

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

Payee	Check #	Description	Amount
333 APPAREL LLC	483918	Awards and Incentives	\$1,766.50
	Total		<b>\$1,766.50</b>
Total			<b>\$1,766.50</b>
4IMPRINT INC	193657	Staff Morale / Team Building	\$347.96
	Total		<b>\$347.96</b>
	194010	T-Shirts / Staff and Student Apparel	\$508.61
	Total		<b>\$508.61</b>
	194056	T-Shirts / Staff and Student Apparel	\$1,645.76
	Total		<b>\$1,645.76</b>
	194143	Office Equipment/Supplies	\$353.64
	Total		<b>\$353.64</b>
	194523	General Miscellaneous Other Related Products and S	\$1,621.85
	Total		<b>\$1,621.85</b>
	194523	T-Shirts / Staff and Student Apparel	\$2,328.69
	Total		<b>\$2,328.69</b>
	194523	T-Shirts / Staff and Student Apparel	\$272.58
	Total		<b>\$272.58</b>
	194605	Awards and Incentives	\$3,942.30
	Total		<b>\$3,942.30</b>
	194605	T-Shirts / Staff and Student Apparel	\$331.71
	Total		<b>\$331.71</b>
	194776	Admin Service/Retirement Recognition/Employee Reco	\$1,407.90
	Total		<b>\$1,407.90</b>
Total			<b>\$12,761.00</b>
525 TECHNOLOGIES	479658	Technology   End User Technologies and Devices   P	\$18,758.00
	Total		<b>\$18,758.00</b>
Total			<b>\$18,758.00</b>
806 TECHNOLOGIES INC	479659	SOFTWARE - ALL	\$39,600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

806 TECHNOLOGIES INC	Total		\$39,600.00
	482910	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$14,850.00
	Total		\$14,850.00
Total			\$54,450.00
9 SQUARE IN THE AIR	481088	Instructional Equipment	\$1,624.81
	Total		\$1,624.81
	Total		\$1,624.81
A TO T LAMPS INC	192951	2P - MHS - 130307 - CAMPUS STOCK	\$489.50
	Total		\$489.50
	192951	KI2R - LHS - 130654 - DISPLAY LIGHT OUT	\$44.00
Total		\$44.00	
193035	STOCK - Electrical Supplies	\$1,317.80	
Total		\$1,317.80	
193035	STOCK - Electrical Supplies	\$150.00	
Total		\$150.00	
193035	STOCK - Electrical Supplies	\$4,500.00	
Total		\$4,500.00	
193035	STOCK - Electrical Supplies	\$4,500.00	
Total		\$4,500.00	
193105	2R - ACTBW - 131115 - LIGHTS OUT A104 & A105	\$140.00	
Total		\$140.00	
193206	STOCK - Electrical Supplies	\$4,500.00	
Total		\$4,500.00	
193592	2P - BBE - 134841 - REPLACE NONSTOCK LED	\$576.00	
Total		\$576.00	
193659	STOCK - Electrical Supplies	\$4,908.00	
Total		\$4,908.00	
193721	GENERAL SUPPLIE-FREIGHT	\$16.00	
	STOCK - Electrical Supplies	\$158.00	
Total		\$174.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

A TO T LAMPS INC	193862	4R - GRE - 134289 - LAMPS FOR CUSTODIAL STOCK	\$432.00
	Total		<b>\$432.00</b>
	193955	STOCK - Electrical Supplies	\$5,250.00
	Total		<b>\$5,250.00</b>
	194228	2P - BBE - 136983 - CAMPUS STOCK	\$390.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		<b>\$405.00</b>
	194299	2P - DOM - 134301 - REPAIR POLE LIGHTS	\$144.00
	Total		<b>\$144.00</b>
	194299	STOCK - Electrical Supplies	\$825.00
	Total		<b>\$825.00</b>
	194299	4R - HVE - 137955 - 2' T5 LAMPS FOR CAMPUS STOCK	\$486.00
	Total		<b>\$486.00</b>
	194708	2P - SRM - 136168 - LIGHTS IN ATHL AREA	\$279.65
	Total		<b>\$279.65</b>
	194708	STOCK - Electrical Supplies	\$7,500.00
	Total		<b>\$7,500.00</b>
	194708	2P - BBE - 138791 - LIGHTS IN CAFETERIA	\$780.00
	Total		<b>\$780.00</b>
	194780	STOCK - Electrical Supplies	\$10,500.00
	Total		<b>\$10,500.00</b>
	194839	FS - OPEN PO FOR DEC-JAN Electrical Supplies	\$840.00
	Total		<b>\$840.00</b>
<b>Total</b>			<b>\$48,740.95</b>
A TO Z BOOKS LLC	483919	Library Supplies	\$734.58
	Total		<b>\$734.58</b>
<b>Total</b>			<b>\$734.58</b>
AADVANTAGE LAUNDRY	192892	2Q-MKM-126740-REPAIR WASHING MACHINE	\$290.00
	Total		<b>\$290.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AADVANTAGE LAUNDRY	193293	2P-MHSFH-131332-REPAIR WASHING MACHINE	\$290.00
	Total		<b>\$290.00</b>
	193293	2P-FMFH-132088-REPAIR DRYER #9	\$362.50
	Total		<b>\$362.50</b>
	193413	2T-HHSSBFH-133029-REPAIR HOSE BIB	\$290.00
	Total		<b>\$290.00</b>
	193560	2T-MKM-126740-REPAIR ATHLETICS WASHER AND DRYER	\$791.58
	Total		<b>\$791.58</b>
	193601	2T-HHSSBFH-133029-REPAIR HOSE BIB	\$273.89
	Total		<b>\$273.89</b>
	193680	2T-MKM-126740- OVERAGE 92501827	\$798.02
	Total		<b>\$798.02</b>
	194440	Equipment Repair Parts	\$1,763.12
	Total		<b>\$1,763.12</b>
	194557	2P-FMHS-138534-TS WASHING MACHINE RM 1735B	\$253.00
		CONTR. MAINTENA-WEST ZONE	\$99.43
	Total		<b>\$352.43</b>
	194797	2P-FMHS-138534-REPAIR WITH PARTS PO 92511529	\$815.19
	Total		<b>\$815.19</b>
Total			<b>\$6,026.73</b>
AAI TROPHIES & AWARD	480133	Athletics Awards	\$1,403.75
	Total		<b>\$1,403.75</b>
	480133	Athletics Awards	\$1,221.25
	Total		<b>\$1,221.25</b>
	480133	Athletics Awards	\$775.75
	Total		<b>\$775.75</b>
	480473	Athletics Awards	\$3,121.75
	Total		<b>\$3,121.75</b>
	480590	Athletics Awards	\$2,633.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**AAI TROPHIES & AWARD**

<b>Total</b>		<b>\$2,633.75</b>
<b>481287</b>	<b>Athletics Awards</b>	<b>\$1,566.25</b>
<b>Total</b>		<b>\$1,566.25</b>
<b>483521</b>	<b>Athletics Awards</b>	<b>\$537.23</b>
<b>Total</b>		<b>\$537.23</b>
<b>483521</b>	<b>Athletics Awards</b>	<b>\$1,709.24</b>
<b>Total</b>		<b>\$1,709.24</b>
<b>483521</b>	<b>Athletics Awards</b>	<b>\$1,331.72</b>
<b>Total</b>		<b>\$1,331.72</b>
<b>483521</b>	<b>Athletics Awards</b>	<b>\$453.74</b>
<b>Total</b>		<b>\$453.74</b>
<b>483521</b>	<b>Athletics Awards</b>	<b>\$1,850.30</b>
<b>Total</b>		<b>\$1,850.30</b>
<b>483521</b>	<b>Athletics Awards</b>	<b>\$2,012.05</b>
<b>Total</b>		<b>\$2,012.05</b>
<b>483521</b>	<b>Athletics Awards</b>	<b>\$1,078.25</b>
<b>Total</b>		<b>\$1,078.25</b>
<b>483521</b>	<b>Uniforms/athletic wear</b>	<b>\$1,258.75</b>
<b>Total</b>		<b>\$1,258.75</b>
<b>483521</b>	<b>Athletics Awards</b>	<b>\$827.75</b>
<b>Total</b>		<b>\$827.75</b>
<b>483521</b>	<b>Athletics Awards</b>	<b>\$2,558.75</b>
<b>Total</b>		<b>\$2,558.75</b>

<b>Total</b>		<b>\$24,340.28</b>
--------------	--	--------------------

<b>AATF - AMERICAN ASSO</b>	<b>481288</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>482911</b>	<b>Student/Group Memberships-Lee</b>	<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>

<b>Total</b>		<b>\$120.00</b>
--------------	--	-----------------

<b>AATSP - AMERICAN AS</b>	<b>481602</b>	<b>Student/Group Memberships</b>	<b>\$65.00</b>
----------------------------	---------------	----------------------------------	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**AATSP - AMERICAN AS**

	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>ABBOTT, HANNAH, N.</b>	<b>480851</b>	<b>Reimbursements</b>	<b>\$132.26</b>
	<b>Total</b>		<b>\$132.26</b>
	<b>481603</b>	<b>Reimbursements</b>	<b>\$99.43</b>
	<b>Total</b>		<b>\$99.43</b>
	<b>482599</b>	<b>Reimbursements</b>	<b>\$161.27</b>
	<b>Total</b>		<b>\$161.27</b>
	<b>483522</b>	<b>Reimbursements</b>	<b>\$111.83</b>
	<b>Total</b>		<b>\$111.83</b>
<b>Total</b>			<b>\$504.79</b>
<b>ABECEDARIAN</b>	<b>193411</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>193969</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$109.88</b>
		<b>Instructional Supplies - Students and Teacher</b>	<b>\$47.25</b>
	<b>Total</b>		<b>\$157.13</b>
	<b>194736</b>	<b>Instructional Supplies - Students</b>	<b>\$178.64</b>
	<b>Total</b>		<b>\$178.64</b>
<b>Total</b>			<b>\$389.77</b>
<b>ABERNATHY ROEDER BOY</b>	<b>479103</b>	<b>Legal Services</b>	<b>\$1,799.50</b>
		<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$934.50</b>
		<b>PROFESSIONAL SERVICES</b>	<b>\$413.00</b>
	<b>Total</b>		<b>\$3,147.00</b>
	<b>480134</b>	<b>Legal Services</b>	<b>\$1,475.00</b>
		<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$2,194.50</b>
		<b>PROFESSIONAL SERVICES</b>	<b>\$1,091.50</b>
	<b>Total</b>		<b>\$4,761.00</b>
	<b>481289</b>	<b>Legal Services</b>	<b>\$1,200.00</b>
		<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$7,200.00</b>
	<b>Total</b>		<b>\$8,400.00</b>
<b>Total</b>			<b>\$16,308.00</b>
<b>ABLE ELECTRIC SERVIC</b>	<b>479104</b>	<b>Electrical Services</b>	<b>\$1,175.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**ABLE ELECTRIC SERVIC**

<b>Total</b>		<b>\$1,175.00</b>
479104	2R-LISDOLA-122862- TROUBLESHOOT/REPAIR BOBCAT RM	\$500.00
<b>Total</b>		<b>\$500.00</b>
479104	2Q-PAE-127454-ELECTRICAL REPAIR TO ANSUL SYSTEM	\$500.00
<b>Total</b>		<b>\$500.00</b>
479104	2Q-LAE-127459-ELECTRICAL REPAIR TO ANSUL SYSTEM	\$500.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$170.00
<b>Total</b>		<b>\$670.00</b>
479104	2Q-LEE-127461-ELECTRICAL REPAIR TO ANSUL SYSTEM	\$510.00
<b>Total</b>		<b>\$510.00</b>
479104	2Q-SRE-127959-REPAIR KITCHEN HOOD ISSUE, RED TAG	\$500.00
	CONTR. MAINTENA-ADMINISTRATIVE	\$240.00
<b>Total</b>		<b>\$740.00</b>
479104	2Q-PAE-127454- OVERAGE 127454	\$1,281.00
<b>Total</b>		<b>\$1,281.00</b>
483360	2R-VRE-134224-REPAIR KITCHEN HOOD, RED TAG	\$500.00
	CONTR. MAINTENA-CENTRAL ZONE	\$231.00
<b>Total</b>		<b>\$731.00</b>

<b>Total</b>		<b>\$6,107.00</b>
--------------	--	-------------------

**ABM INDUSTRIES INC**

479216	Building and Maintenance Services	\$3,144.89
<b>Total</b>		<b>\$3,144.89</b>
479312	Custodial - Services	\$918,201.60
<b>Total</b>		<b>\$918,201.60</b>
480135	Building and Maintenance Services	\$6,576.24
<b>Total</b>		<b>\$6,576.24</b>
481604	Custodial - Services	\$12,504.82
<b>Total</b>		<b>\$12,504.82</b>
482463	Custodial - Services	\$918,201.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ABM INDUSTRIES INC	Total		\$918,201.60
	482463	Custodial - Services	\$918,201.60
	Total		\$918,201.60
	483361	Custodial - Services	\$918,201.60
	Total		\$918,201.60
	483361	Custodial - Services	\$14,597.26
	Total		\$14,597.26
Total			\$3,709,629.61
ACCELERATE LEARNING	480136	Certifications	\$9,375.00
	Total		\$9,375.00
Total			\$9,375.00
ACCENTO	483146	Translation Services	\$140.00
	Total		\$140.00
Total			\$140.00
ACCO BRANDS USA LLC	193055	Office Equipment/Supplies	\$599.04
	Total		\$599.04
	193055	Laminator Maintenance Agreement	\$871.56
	Total		\$871.56
	193055	Office Equipment/Supplies	\$224.64
	Total		\$224.64
	193055	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	193055	Office Equipment/Supplies	\$704.00
	Total		\$704.00
	193055	Office Equipment/Supplies	\$176.00
	Total		\$176.00
	193124	Office Equipment/Supplies	\$299.52
	Total		\$299.52
	193124	Office Equipment/Supplies	\$449.28
	Total		\$449.28
	193124		Office Equipment/Supplies



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$374.40</b>
193230	Office Equipment/Supplies	\$449.28
<b>Total</b>		<b>\$449.28</b>
193230	Instructional Supplies - Students and Teacher	\$449.28
<b>Total</b>		<b>\$449.28</b>
193295	Office Equipment/Supplies	\$224.64
<b>Total</b>		<b>\$224.64</b>
193295	Office Equipment Maintenance Agreements	\$668.43
<b>Total</b>		<b>\$668.43</b>
193415	Office Equipment/Supplies	\$1,497.60
<b>Total</b>		<b>\$1,497.60</b>
193415	Office Equipment/Supplies	(\$1,497.60)
<b>Total</b>		<b>(\$1,497.60)</b>
193415	Lamination Film	\$880.00
<b>Total</b>		<b>\$880.00</b>
193415	Instructional Supplies - laminate film	\$902.08
<b>Total</b>		<b>\$902.08</b>
193415	Instructional Equipment Maintenance Agreements	\$506.00
<b>Total</b>		<b>\$506.00</b>
193415	Office Equipment/Supplies	\$149.76
<b>Total</b>		<b>\$149.76</b>
193415	Office Equipment/Supplies	\$599.04
<b>Total</b>		<b>\$599.04</b>
193415	Laminator Repair	\$268.85
<b>Total</b>		<b>\$268.85</b>
193415	Instructional Supplies - Students and Teacher	\$74.88
<b>Total</b>		<b>\$74.88</b>
193415	Equipment Maintenance Agreements	\$578.87
<b>Total</b>		<b>\$578.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ACCO BRANDS USA LLC	193415	Office Equipment/Supplies	\$374.40
	Total		<b>\$374.40</b>
	193415	Instructional Supplies - Students and Teacher	\$449.28
	Total		<b>\$449.28</b>
	193456	Office Equipment/Supplies	\$404.80
	Total		<b>\$404.80</b>
	193456	Office Equipment/Supplies	\$2,287.21
	Total		<b>\$2,287.21</b>
	193456	Office Equipment/Supplies	\$299.52
	Total		<b>\$299.52</b>
	193561	Office Equipment Maintenance Agreements	\$551.69
	Total		<b>\$551.69</b>
	193561	Contracted Services: Repairs-Apperson	\$588.33
	Total		<b>\$588.33</b>
	193681	Equipment Maintenance Agreements	\$764.55
	Total		<b>\$764.55</b>
	193836	Office Equipment Maintenance Agreements	\$714.23
	Total		<b>\$714.23</b>
	193836	Office Equipment Maintenance Agreements	\$714.23
	Total		<b>\$714.23</b>
	193836	Equipment Maintenance Agreements	\$613.37
	Total		<b>\$613.37</b>
	193885	Equipment Maintenance Agreements	\$595.89
	Total		<b>\$595.89</b>
	193971	Office Equipment/Supplies	\$176.00
	Total		<b>\$176.00</b>
	193971	Instructional Supplies - Students and Teacher	\$704.00
	Total		<b>\$704.00</b>
	194026	Instructional Supplies - Students and Teacher	\$224.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$224.64</b>
<b>194075</b>	<b>Laminating Film</b>	<b>\$338.88</b>
<b>Total</b>		<b>\$338.88</b>
<b>194075</b>	<b>Office Equipment/Supplies</b>	<b>\$149.76</b>
<b>Total</b>		<b>\$149.76</b>
<b>194168</b>	<b>Office Equipment/Supplies</b>	<b>\$599.04</b>
<b>Total</b>		<b>\$599.04</b>
<b>194168</b>	<b>Office Equipment/Supplies</b>	<b>\$224.64</b>
<b>Total</b>		<b>\$224.64</b>
<b>194263</b>	<b>Office Equipment/Supplies</b>	<b>\$299.52</b>
<b>Total</b>		<b>\$299.52</b>
<b>194263</b>	<b>Instructional Supplies - Bailey</b>	<b>\$299.52</b>
<b>Total</b>		<b>\$299.52</b>
<b>194332</b>	<b>Office Equipment/Supplies</b>	<b>\$528.00</b>
<b>Total</b>		<b>\$528.00</b>
<b>194332</b>	<b>Office Equipment/Supplies</b>	<b>\$8.30</b>
<b>Total</b>		<b>\$8.30</b>
<b>194473</b>	<b>Office Equipment/Supplies</b>	<b>\$616.00</b>
<b>Total</b>		<b>\$616.00</b>
<b>194473</b>	<b>Office Equipment/Supplies</b>	<b>\$299.52</b>
<b>Total</b>		<b>\$299.52</b>
<b>194473</b>	<b>Equipment – Parts, Repair, and Service</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>194473</b>	<b>Office Equipment/Supplies</b>	<b>\$176.00</b>
<b>Total</b>		<b>\$176.00</b>
<b>194559</b>	<b>Office Equipment/Supplies</b>	<b>\$299.52</b>
<b>Total</b>		<b>\$299.52</b>
<b>194559</b>	<b>Library Supplies</b>	<b>\$299.52</b>
<b>Total</b>		<b>\$299.52</b>
<b>194559</b>	<b>Instructional Supplies - T1 Lamination</b>	<b>\$748.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ACCO BRANDS USA LLC

<b>Total</b>		<b>\$748.80</b>
<b>194621</b>	<b>Office Equipment/Supplies</b>	<b>\$299.52</b>
<b>Total</b>		<b>\$299.52</b>
<b>194739</b>	<b>Office Equipment/Supplies</b>	<b>\$149.76</b>
<b>Total</b>		<b>\$149.76</b>
<b>194867</b>	<b>Office Equipment/Supplies</b>	<b>\$74.88</b>
<b>Total</b>		<b>\$74.88</b>

**Total** **\$24,821.39**

<b>ACCOUNTABLE HEALTHCA</b>	<b>192968</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$8,277.00</b>
		<b>Special Education Contracted Services</b>	<b>\$4,088.50</b>
	<b>Total</b>		<b>\$12,365.50</b>
	<b>193603</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$7,048.50</b>
		<b>Special Education Contracted Services</b>	<b>\$13,950.00</b>
	<b>Total</b>		<b>\$20,998.50</b>
	<b>194171</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$11,729.00</b>
		<b>Special Education Contracted Services</b>	<b>\$14,647.50</b>
	<b>Total</b>		<b>\$26,376.50</b>
	<b>194741</b>	<b>MISC CONTR SERV-SPECIAL EDUCAT</b>	<b>\$2,827.80</b>
		<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$12,005.64</b>
		<b>Special Education Contracted Services</b>	<b>\$9,765.00</b>
	<b>Total</b>		<b>\$24,598.44</b>

**Total** **\$84,338.94**

<b>ACE MART RESTAURANT</b>	<b>479105</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$3,525.00</b>
	<b>Total</b>		<b>\$3,525.00</b>
	<b>479313</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$2,589.00</b>
	<b>Total</b>		<b>\$2,589.00</b>
	<b>479957</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$375,714.97</b>
	<b>Total</b>		<b>\$375,714.97</b>
	<b>481290</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$32,722.92</b>
	<b>Total</b>		<b>\$32,722.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$414,551.89</b>
ACET - ASSOCIATION F	479217	Professional Development Registrations - Travel, C	\$600.00
	<b>Total</b>		<b>\$600.00</b>
<b>Total</b>			<b>\$600.00</b>
ACHILLEOS HOBBS, MEG	480591	Refunds	\$19.75
	<b>Total</b>		<b>\$19.75</b>
<b>Total</b>			<b>\$19.75</b>
ACKER, MICHAEL S	194268	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
ACL - AMERICAN CLASS	482912	Student/Group Memberships-Santos	\$77.00
	<b>Total</b>		<b>\$77.00</b>
	482912	Student/Group Memberships-Santos	\$108.00
	<b>Total</b>		<b>\$108.00</b>
<b>Total</b>			<b>\$185.00</b>
ACP DIRECT	194550	Headphones	\$6,066.90
	<b>Total</b>		<b>\$6,066.90</b>
<b>Total</b>			<b>\$6,066.90</b>
ACTE - ASSOCIATION F	192946	Professional Development Registrations - Travel, C	\$460.00
	<b>Total</b>		<b>\$460.00</b>
	192947	Professional - Memberships/Dues/Subscriptions	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	192946	Professional - Memberships/Dues/Subscriptions	\$510.00
	<b>Total</b>		<b>\$510.00</b>
	193030	Professional - Memberships/Dues/Subscriptions	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	193031	Professional - Memberships/Dues/Subscriptions	\$195.00
	<b>Total</b>		<b>\$195.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ACTE - ASSOCIATION F	193360	Professional Development Registrations - Travel, C	\$495.00
	Total		\$495.00
Total			\$2,000.00
ACTFL - AMERICAN COU	480137	Professional - Memberships/Dues/Subscriptions	\$45.00
	Total		\$45.00
	482464	Professional - Memberships/Dues/Subscriptions	\$45.00
	Total		\$45.00
Total			\$90.00
ADAMS, JAIME	480592	Game Officials	\$130.00
	Total		\$130.00
	481605	Game Officials	\$130.00
	Total		\$130.00
	482087	Game Officials	\$130.00
	Total		\$130.00
Total			\$390.00
ADAMS, JILL H	192852	Travel	\$49.92
	Total		\$49.92
	193840	Travel-Adams	\$206.09
	Total		\$206.09
	194335	Travel-Adams	\$101.37
	Total		\$101.37
Total			\$357.38
ADVANTAGE WATER SYST	479314	Cooler Rental	\$240.00
	Total		\$240.00
Total			\$240.00
AGUERO, JAIME	479660	Game Officials	\$145.00
	Total		\$145.00
	480852	Game Officials	\$145.00
	Total		\$145.00
	481486	Game Officials	\$225.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AGUERO, JAIME	Total		\$225.00
	482088	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	482913	Game Officials	\$155.00
	Total		\$155.00
Total			\$950.00
AGUILAR, LETICIA	479505	Reimbursements	\$20.03
	Total		\$20.03
	480853	Reimbursements	\$26.87
	Total		\$26.87
Total			\$46.90
AGUILAR, STEPHANIE,	479218	Reimbursements	\$9.72
	Total		\$9.72
Total			\$9.72
AGUINAGA, DAISY, Y.	481806	Travel	\$196.91
	Total		\$196.91
	483362	Travel	\$147.14
	Total		\$147.14
Total			\$344.05
AIA - AMERICAN INSTI	483147	New Construction - No Bid Number	\$922.00
	Total		\$922.00
	483147	New Construction - No Bid Number	\$1,056.00
	Total		\$1,056.00
	483147	New Construction - No Bid Number	\$1,056.00
	Total		\$1,056.00
Total			\$3,034.00
AIRGAS USA LLC	193121	Bottled Gases Supplies	\$33.29
	Total		\$33.29
	193674	Bottled Gases Supplies	\$32.45
	Total		\$32.45
	194071	9N-CYLINDER REFILLS AND SUPPLIES	\$52.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AIRGAS USA LLC	Total		\$52.17
	194255	Bottled Gases Supplies	\$33.29
	Total		\$33.29
	194255	9N-CYLINDER REFILLS AND SUPPLIES	(\$22.12)
	Total		(\$22.12)
	194255	9N-CYLINDER REFILLS AND SUPPLIES	\$16.48
	Total		\$16.48
	194436	9N-CYLINDER REFILLS AND SUPPLIES	\$85.55
	Total		\$85.55
	194436	AG Mechanics	\$400.00
		TRAVEL & SUBSIST-NON EMPLOYEES	\$280.00
	Total		\$680.00
	194728	AG Mechanics	\$46.67
	Total		\$46.67
	194794	Bottled Gases Supplies	\$32.45
	Total		\$32.45
	Total		\$990.23
AJE, OLUMIDE M	479661	Reimbursements	\$217.28
	Total		\$217.28
	481807	Reimbursements	\$34.30
	Total		\$34.30
	482914	Reimbursements	\$33.97
	Total		\$33.97
	483148	Reimbursements	\$30.15
	Total		\$30.15
	Total		\$315.70
ALABAMA CHILD SUPPOR	479106	Payroll Run 3 - Warrant 240109	\$161.00
	Total		\$161.00
	479316	Payroll Run 3 - Warrant 241509	\$161.00
	Total		\$161.00
	480138	Payroll Run 3 - Warrant 240110	\$161.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ALABAMA CHILD SUPPOR	Total		\$161.00
	480854	Payroll Run 3 - Warrant 241510	\$161.00
	Total		\$161.00
	481808	Payroll Run 3 - Warrant 240111	\$161.00
	Total		\$161.00
	482255	Payroll Run 3 - Warrant 241511	\$161.00
	Total		\$161.00
	482915	Payroll Run 3 - Warrant 240112	\$161.00
	Total		\$161.00
	483523	Payroll Run 3 - Warrant 241512	\$161.00
Total			\$1,288.00
ALEXANDER, ERNEST R	482256	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
ALFARO, JOHANNA A	479506	Travel-Alfaro	\$184.59
	Total		\$184.59
	480855	Travel-Alfaro	\$95.61
	Total		\$95.61
	482089	Travel-Alfaro October	\$139.63
	Total		\$139.63
	483363	Travel-Alfaro Nov	\$129.31
	Total		\$129.31
Total			\$549.14
ALFORD, LANCE	480139	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
ALKHATIB, MICHELLE	481291	Reimbursements	\$1,128.37
	Total		\$1,128.37
Total			\$1,128.37
ALL APPAREL AND MORE	483524	T-Shirts / Staff and Student Apparel	\$361.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ALL APPAREL AND MORE	Total		\$361.50
Total			\$361.50
ALLEN, KATY	479507	Reimbursements	\$54.40
	Total		\$54.40
	481292	Reimbursements	\$69.94
	Total		\$69.94
	482600	Reimbursements	\$73.83
	Total		\$73.83
	483525	Reimbursements	\$54.40
	Total		\$54.40
Total			\$252.57
ALLIANCE LAUNDRY SYS	480140	2P-MHS FBFH-131332-BID REPAIR FOR WASHER	\$281.25
	Total		\$281.25
Total			\$281.25
ALLIED FIRE PROTECTI	483786	2R-LHS-139085-ANSUL ACTUATION CART REPLACEMENT	\$554.26
	Total		\$554.26
Total			\$554.26
ALLIED WELDING SUPPL	193421	Bottled Gases Supplies	\$27.12
	Total		\$27.12
	193606	Welding	\$1,887.40
	Total		\$1,887.40
	194027	Bottled Gases Supplies	\$27.12
	Total		\$27.12
	194027	Bottled Gases Supplies	\$26.55
	Total		\$26.55
	194562	Bottled Gases Supplies	\$26.55
	Total		\$26.55
	194562	Welding	\$2,074.04
	Total		\$2,074.04
Total			\$4,068.78
ALLISON, MARK	480141	Game Officials	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ALLISON, MARK

<b>Total</b>		<b>\$135.00</b>
480593	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
481809	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>
482257	Game Officials	\$90.00
<b>Total</b>		<b>\$90.00</b>
482465	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>

<b>Total</b>		<b>\$530.00</b>
--------------	--	-----------------

ALLISON, RODNEY	479508	Game Officials	\$130.00
<b>Total</b>		<b>\$130.00</b>	
482601	Game Officials	\$5.00	
<b>Total</b>		<b>\$5.00</b>	

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

ALLY OFFICE SOLUTION	480594	Office Equipment Maintenance Agreements	\$375.00
<b>Total</b>		<b>\$375.00</b>	

<b>Total</b>		<b>\$375.00</b>
--------------	--	-----------------

ALONZO JR, JASON B	480595	Game Officials	\$220.00
<b>Total</b>		<b>\$220.00</b>	
482602	Game Officials	\$40.00	
<b>Total</b>		<b>\$40.00</b>	

<b>Total</b>		<b>\$260.00</b>
--------------	--	-----------------

ALPHAGRAPHICS	481975	Engraving & Printing Services (Signs, Decals Banne	\$1,263.83
<b>Total</b>		<b>\$1,263.83</b>	

<b>Total</b>		<b>\$1,263.83</b>
--------------	--	-------------------

ALRIDGE, MICHAEL	482603	Game Officials	\$75.00
<b>Total</b>		<b>\$75.00</b>	

<b>Total</b>		<b>\$75.00</b>
--------------	--	----------------

ALSAFFAR, BROCK, D.	482916	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
<b>Total</b>		<b>\$138.00</b>	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$138.00</b>
ALVARADO, ARMANDO	479958	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	481487	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	481810	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	482604	Game Officials	\$5.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	<b>Total</b>		<b>\$285.00</b>
<b>Total</b>			<b>\$835.00</b>
ALVAREZ JUAN GUERRET	479317	Refunds	\$500.00
	<b>Total</b>		<b>\$500.00</b>
<b>Total</b>			<b>\$500.00</b>
ALVAREZ, KAREN NOELL	483149	Safety & Security   Physical Security   General	\$227.50
	<b>Total</b>		<b>\$227.50</b>
<b>Total</b>			<b>\$227.50</b>
ALVAREZ, LIANA K	193745	Reimbursements	\$111.49
	<b>Total</b>		<b>\$111.49</b>
<b>Total</b>			<b>\$111.49</b>
ALVORD, RICHARD	193061	Game Officials	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	193125	Game Officials	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	193300	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	193460	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	193746	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	193841	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ALVORD, RICHARD	Total		\$145.00
	193975	Game Officials	\$145.00
	Total		\$145.00
Total			\$1,195.00
AMAZON.COM LLC	479107	Uniforms/athletic wear-Brunett	\$1,275.56
	Total		\$1,275.56
	479107	Uniforms/athletic wear-Brunett	(\$159.95)
	Total		(\$159.95)
	479107	Uniforms/athletic wear-Brunett	(\$39.95)
	Total		(\$39.95)
	479107	Uniforms/athletic wear-Brunett	(\$159.95)
	Total		(\$159.95)
	479107	Uniforms/athletic wear-Brunett	(\$81.95)
	Total		(\$81.95)
	479107	Uniforms/athletic wear-Brunett	(\$106.33)
	Total		(\$106.33)
	479107	Uniforms/athletic wear-Brunett	(\$42.98)
	Total		(\$42.98)
	479107	Uniforms/athletic wear-Brunett	(\$49.99)
	Total		(\$49.99)
	479107	Office Equipment/Supplies	\$309.99
	Total		\$309.99
	479107	Instructional Supplies - Students and Teacher	\$1,387.02
	Total		\$1,387.02
	479107	Instructional Supplies - Students and Teacher	\$1,511.46
	Total		\$1,511.46
	479107	Instructional Supplies - Students and Teacher	(\$89.90)
	Total		(\$89.90)
	479107	Instructional Supplies - Students and Teacher	(\$150.00)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$150.00)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$26.97)</b>
<b>Total</b>		<b>(\$26.97)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$89.90)</b>
<b>Total</b>		<b>(\$89.90)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$143.84)</b>
<b>Total</b>		<b>(\$143.84)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$449.50)</b>
<b>Total</b>		<b>(\$449.50)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$179.80)</b>
<b>Total</b>		<b>(\$179.80)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$260.71)</b>
<b>Total</b>		<b>(\$260.71)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$179.80)</b>
<b>Total</b>		<b>(\$179.80)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$80.91)</b>
<b>Total</b>		<b>(\$80.91)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$689.15</b>
<b>Total</b>		<b>\$689.15</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,239.70</b>
<b>Total</b>		<b>\$1,239.70</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$259.70)</b>
<b>Total</b>		<b>(\$259.70)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$17.98)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

[illegible]

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$11.49)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$11.49)</b>
<b>Total</b>		<b>(\$11.49)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$11.49)</b>
<b>Total</b>		<b>(\$11.49)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$11.49)</b>
<b>Total</b>		<b>(\$11.49)</b>
<b>479107</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$11.49)</b>
<b>Total</b>		<b>(\$11.49)</b>
<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$20.78</b>
<b>Total</b>		<b>\$20.78</b>
<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$234.90</b>
<b>Total</b>		<b>\$234.90</b>
<b>479219</b>	<b>Technology   End User Technologies and Devices   G</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>479219</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$204.84</b>
<b>Total</b>		<b>\$204.84</b>
<b>479219</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$347.58</b>
<b>Total</b>		<b>\$347.58</b>
<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$166.68</b>
<b>Total</b>		<b>\$166.68</b>
<b>479219</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$112.31</b>
<b>Total</b>		<b>\$112.31</b>
<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$149.59</b>
<b>Total</b>		<b>\$149.59</b>
<b>479219</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$79.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$79.99</b>
479219	Instructional Supplies - Students and Teacher	\$135.47
<b>Total</b>		<b>\$135.47</b>
479219	2P - FMHS - 128814 - BTH RM DOOR MISSING LOCK	\$46.70
<b>Total</b>		<b>\$46.70</b>
479219	2P - FMHS - 130174 - GAP IN WINDOW PANE	\$43.49
<b>Total</b>		<b>\$43.49</b>
479219	Office Equipment/Supplies	\$31.77
<b>Total</b>		<b>\$31.77</b>
479219	2P - FWM - 127977 - MAKE SEWING ROOM READY	\$134.22
<b>Total</b>		<b>\$134.22</b>
479219	AC2T - HOE - 127233 - LOUNGE ICE MACHINE	\$120.00
<b>Total</b>		<b>\$120.00</b>
479219	KI2T - GRM - 130788 - FREEZER AT 53	\$47.38
<b>Total</b>		<b>\$47.38</b>
479219	2R - CZM - PERISHABLE - D BAKER	\$21.90
<b>Total</b>		<b>\$21.90</b>
479219	2P - WZM - NEW TOOL - E SHADOW	\$40.29
<b>Total</b>		<b>\$40.29</b>
479219	2P - WZM - NEW TOOL - D SIGMAN	\$40.29
<b>Total</b>		<b>\$40.29</b>
479219	2P - WZM - NEW TOOL - M LEEDS	\$199.95
<b>Total</b>		<b>\$199.95</b>
479219	Office Equipment/Supplies	\$44.99
<b>Total</b>		<b>\$44.99</b>
479219	Hardback / Paperback	\$127.59
<b>Total</b>		<b>\$127.59</b>
479219	MISC OPERATING-TECHNOLOGY DEPA	\$9.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>AMAZON.COM LLC</b>	<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$171.59</b>
	<b>Total</b>		<b>\$181.15</b>
	<b>479219</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$331.15</b>
	<b>Total</b>		<b>\$331.15</b>
	<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$63.18</b>
	<b>Total</b>		<b>\$63.18</b>
	<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$226.97</b>
	<b>Total</b>		<b>\$226.97</b>
	<b>479219</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$170.83</b>
	<b>Total</b>		<b>\$170.83</b>
	<b>479219</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$99.63</b>
	<b>Total</b>		<b>\$99.63</b>
	<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$175.58</b>
	<b>Total</b>		<b>\$175.58</b>
	<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$309.25</b>
	<b>Total</b>		<b>\$309.25</b>
	<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$133.50</b>
	<b>Total</b>		<b>\$133.50</b>
	<b>479219</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$145.86</b>
	<b>Total</b>		<b>\$145.86</b>
	<b>479219</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$138.31</b>
	<b>Total</b>		<b>\$138.31</b>
	<b>479219</b>	<b>Office Equipment/Supplies</b>	<b>\$454.74</b>
	<b>Total</b>		<b>\$454.74</b>
	<b>479318</b>	<b>Office Equipment/Supplies</b>	<b>\$205.44</b>
	<b>Total</b>		<b>\$205.44</b>
	<b>479318</b>	<b>Audio Visual (AV) Program</b>	<b>\$65.59</b>
	<b>Total</b>		<b>\$65.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479318	Instructional Supplies - Students and Teacher	\$106.53
	Total		<b>\$106.53</b>
	479318	Health Science Program	\$68.77
	Total		<b>\$68.77</b>
	479318	Office Equipment/Supplies	\$616.14
	Total		<b>\$616.14</b>
	479318	Office Equipment/Supplies	\$109.52
	Total		<b>\$109.52</b>
	479318	2P - WEE - 130456 - CHECK CLASSROOMS	\$84.74
	Total		<b>\$84.74</b>
	479318	Office Equipment/Supplies	\$214.93
	Total		<b>\$214.93</b>
	479318	Office Equipment/Supplies	\$134.91
	Total		<b>\$134.91</b>
	479318	Instructional Supplies - Students and Teacher	\$145.98
	Total		<b>\$145.98</b>
	479318	2T - TCBUS - 127509 - HOSE BIB BACKFLOW	\$103.96
	Total		<b>\$103.96</b>
	479318	Office Equipment/Supplies	\$120.84
	Total		<b>\$120.84</b>
	479318	Instructional Supplies - Students and Teacher	\$169.99
	Total		<b>\$169.99</b>
	479318	Instructional Supplies - Students and Teacher	\$39.90
	Total		<b>\$39.90</b>
	479318	Instructional Supplies - Students and Teacher	\$116.98
	Total		<b>\$116.98</b>
	479318	Office Equipment/Supplies PE	\$142.95
	Total		<b>\$142.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479318	Office Equipment/Supplies STUCO	\$88.73
	Total		<b>\$88.73</b>
	479318	Technology   End User Technologies and Devices   D	\$79.98
	Total		<b>\$79.98</b>
	479318	Instructional Supplies - Students and Teacher	\$47.00
	Total		<b>\$47.00</b>
	479318	Instructional Supplies - Students and Teacher	\$55.96
	Total		<b>\$55.96</b>
	479318	Office Equipment/Supplies	\$675.94
	Total		<b>\$675.94</b>
	479318	Office Equipment/Supplies	(\$15.00)
	Total		<b>(\$15.00)</b>
	479318	Instructional Supplies - Students and Teacher	\$49.96
	Total		<b>\$49.96</b>
	479318	Instructional Supplies - Students and Teacher	(\$49.96)
	Total		<b>(\$49.96)</b>
	479318	Office Equipment/Supplies	\$14.99
	Total		<b>\$14.99</b>
	479318	Special Education Equipment & Supplies	\$364.71
	Total		<b>\$364.71</b>
	479318	T-Shirts / Staff and Student Apparel	\$285.45
	Total		<b>\$285.45</b>
	479318	T-Shirts / Staff and Student Apparel	(\$285.45)
	Total		<b>(\$285.45)</b>
	479318	Office Equipment/Supplies-Knapp	\$213.95
	Total		<b>\$213.95</b>
	479318	GENERAL SUPPLIE-GENERAL	\$63.66
		Office Equipment/Supplies	\$196.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$259.93</b>
<b>479318</b>	<b>Office Equipment/Supplies</b>	<b>\$635.17</b>
<b>Total</b>		<b>\$635.17</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$839.78</b>
<b>Total</b>		<b>\$839.78</b>
<b>479318</b>	<b>Office Equipment/Supplies</b>	<b>\$353.30</b>
<b>Total</b>		<b>\$353.30</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$199.00</b>
<b>Total</b>		<b>\$199.00</b>
<b>479318</b>	<b>GENERAL SUPPLIES</b>	<b>\$29.16</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$16.96</b>
<b>Total</b>		<b>\$46.12</b>
<b>479318</b>	<b>Office Equipment/Supplies</b>	<b>\$125.39</b>
<b>Total</b>		<b>\$125.39</b>
<b>479318</b>	<b>Office Equipment/Supplies</b>	<b>\$211.93</b>
<b>Total</b>		<b>\$211.93</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$149.40</b>
<b>Total</b>		<b>\$149.40</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$85.47</b>
<b>Total</b>		<b>\$85.47</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$149.18</b>
<b>Total</b>		<b>\$149.18</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$125.43</b>
<b>Total</b>		<b>\$125.43</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$106.16</b>
<b>Total</b>		<b>\$106.16</b>
<b>479318</b>	<b>Office Equipment/Supplies</b>	<b>\$189.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$189.76</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$121.53</b>
<b>Total</b>		<b>\$121.53</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$796.92</b>
<b>Total</b>		<b>\$796.92</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$47.98</b>
<b>Total</b>		<b>\$47.98</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$168.99</b>
<b>Total</b>		<b>\$168.99</b>
<b>479318</b>	<b>Office Equipment/Supplies</b>	<b>\$133.12</b>
<b>Total</b>		<b>\$133.12</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$227.87</b>
<b>Total</b>		<b>\$227.87</b>
<b>479318</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$286.07</b>
<b>Total</b>		<b>\$286.07</b>
<b>479318</b>	<b>Office Equipment/Supplies</b>	<b>\$29.12</b>
<b>Total</b>		<b>\$29.12</b>
<b>479318</b>	<b>Office Equipment/Supplies</b>	<b>\$99.30</b>
<b>Total</b>		<b>\$99.30</b>
<b>479318</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$29.18</b>
	<b>Office Equipment/Supplies</b>	<b>\$113.68</b>
<b>Total</b>		<b>\$142.86</b>
<b>479318</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$55.87</b>
	<b>Hardback / Paperback</b>	<b>\$13.38</b>
<b>Total</b>		<b>\$69.25</b>
<b>479318</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$126.98</b>
<b>Total</b>		<b>\$126.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479318	Instructional Supplies - Students and Teacher	\$42.38
	Total		<b>\$42.38</b>
	479318	Instructional Supplies - Students and Teacher	\$94.38
	Total		<b>\$94.38</b>
	479318	Staff Morale / Team Building	\$75.62
	Total		<b>\$75.62</b>
	479318	GENERAL SUPPLIES	\$149.07
		Office Equipment/Supplies	\$39.91
	Total		<b>\$188.98</b>
	479318	Office Equipment/Supplies	\$255.00
	Total		<b>\$255.00</b>
	479318	Office Equipment/Supplies	\$501.47
	Total		<b>\$501.47</b>
	479318	GENERAL SUPPLIE-GENERAL	\$56.44
		GENERAL SUPPLIES	\$56.44
		Office Equipment/Supplies	\$28.22
	Total		<b>\$141.10</b>
	479318	Instructional Supplies - Students and Teacher	\$106.95
		MISC OPERATING-GENERAL	\$51.94
	Total		<b>\$158.89</b>
	479318	Instructional Equipment	\$392.83
	Total		<b>\$392.83</b>
	479318	Safety & Security   Guardian   Products and Servic	\$31.26
	Total		<b>\$31.26</b>
	479318	GENERAL SUPPLIE-GENERAL	\$369.89
		MISC OPERATING-GENERAL	\$105.67
		Office Equipment/Supplies	\$91.61
	Total		<b>\$567.17</b>
	479318	Automotive Mechanics / Collision Program	\$1,368.85
	Total		<b>\$1,368.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479318	2R - LEE - 128881 - ROOM 626 HAND DRYER	\$978.00
	Total		<b>\$978.00</b>
	479318	2P - FMHS - 127523 - RPL BULBS ON STAGE	\$271.80
	Total		<b>\$271.80</b>
	479318	Office Equipment/Supplies	\$790.20
	Total		<b>\$790.20</b>
	479318	Office Equipment/Supplies	\$730.74
	Total		<b>\$730.74</b>
	479318	Office Equipment/Supplies	\$883.60
	Total		<b>\$883.60</b>
	479318	Instructional Supplies - Students and Teacher	\$111.66
	Total		<b>\$111.66</b>
	479318	Office Equipment/Supplies	\$828.18
	Total		<b>\$828.18</b>
	479318	Instructional Supplies - Students and Teacher	\$594.89
	Total		<b>\$594.89</b>
	479509	Office Equipment/Supplies	\$60.80
	Total		<b>\$60.80</b>
	479509	Robotics Equipment & Supply	\$97.26
	Total		<b>\$97.26</b>
	479509	Office Equipment/Supplies	\$803.69
	Total		<b>\$803.69</b>
	479509	Homecoming and Prom Supplies	\$638.91
	Total		<b>\$638.91</b>
	479509	Instructional Supplies - Students and Teacher	\$361.67
	Total		<b>\$361.67</b>
	479509	Instructional Supplies - Students and Teacher	\$129.30
	Total		<b>\$129.30</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479509	Office Equipment/Supplies	\$202.85
	Total		<b>\$202.85</b>
	479509	Instructional Supplies - Students and Teacher	\$222.46
	Total		<b>\$222.46</b>
	479509	Instructional Supplies - Students and Teacher	\$81.01
	Total		<b>\$81.01</b>
	479509	Office Equipment/Supplies	\$78.40
	Total		<b>\$78.40</b>
	479509	Office Equipment/Supplies-Apperson	\$163.88
	Total		<b>\$163.88</b>
	479509	Homecoming and Prom Supplies-Karbs	\$277.25
	Total		<b>\$277.25</b>
	479509	Instructional Supplies - Students and Teacher	\$361.68
	Total		<b>\$361.68</b>
	479509	Office Equipment/Supplies	\$112.99
	Total		<b>\$112.99</b>
	479509	Office Equipment/Supplies	\$357.40
	Total		<b>\$357.40</b>
	479509	Catering & Food - Meals & Snacks	\$43.09
	Total		<b>\$43.09</b>
	479509	Supplies	\$389.97
	Total		<b>\$389.97</b>
	479509	2P - BHM - 125436 - LOCKER KEYS	\$169.92
	Total		<b>\$169.92</b>
	479509	Professional Development Supplies	\$93.45
	Total		<b>\$93.45</b>
	479509	Law & Public Service Program	\$362.90
	Total		<b>\$362.90</b>
	479509	Office Equipment/Supplies	\$118.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$118.53</b>
479509	Office Equipment/Supplies	\$218.14
<b>Total</b>		<b>\$218.14</b>
479509	Instructional Supplies - Students and Teacher	\$47.73
<b>Total</b>		<b>\$47.73</b>
479509	Instructional Supplies - Students and Teacher	\$36.93
<b>Total</b>		<b>\$36.93</b>
479509	Instructional Supplies - Students and Teacher	\$67.79
<b>Total</b>		<b>\$67.79</b>
479509	Instructional Supplies - Students and Teacher	\$239.23
<b>Total</b>		<b>\$239.23</b>
479509	Instructional Supplies - Students and Teacher	\$1,136.10
<b>Total</b>		<b>\$1,136.10</b>
479509	Instructional Supplies - Students and Teacher	\$445.79
<b>Total</b>		<b>\$445.79</b>
479509	Office Equipment/Supplies	\$886.07
<b>Total</b>		<b>\$886.07</b>
479509	GENERAL SUPPLIES	\$43.99
	Instructional Supplies - Students and Teacher	\$39.49
<b>Total</b>		<b>\$83.48</b>
479509	Office Equipment/Supplies NJHS	\$29.81
<b>Total</b>		<b>\$29.81</b>
479509	2R - MSE - 129508 - ESD DOOR BELL NOT WORKING	\$155.27
<b>Total</b>		<b>\$155.27</b>
479509	2P - WZM - REPL TOOL - M SPRAGUE	\$520.26
	GENERAL SUPPLIE-FREIGHT	\$18.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$538.26</b>
479509	STOCK - Maintenance Misc. Other Related Products	\$40.60
<b>Total</b>		<b>\$40.60</b>
479509	MISC OPERATING-GENERAL	\$169.50
	Office Equipment/Supplies	\$80.88
<b>Total</b>		<b>\$250.38</b>
479509	GENERAL SUPPLIE-GENERAL	\$48.16
	GENERAL SUPPLIES	\$24.03
	Office Equipment/Supplies	\$24.08
<b>Total</b>		<b>\$96.27</b>
479509	Instructional Supplies - Students and Teacher	\$792.85
<b>Total</b>		<b>\$792.85</b>
479509	Awards and Incentives	\$830.84
<b>Total</b>		<b>\$830.84</b>
479509	Education & Training Program	\$153.92
<b>Total</b>		<b>\$153.92</b>
479509	Education & Training Program	\$246.10
<b>Total</b>		<b>\$246.10</b>
479509	GENERAL SUPPLIE-ART	\$720.44
	GENERAL SUPPLIE-GENERAL	\$259.42
	Instructional Supplies - Students and Teacher	\$59.47
<b>Total</b>		<b>\$1,039.33</b>
479509	Instructional Supplies - Students and Teacher	\$300.15
<b>Total</b>		<b>\$300.15</b>
479509	Instructional Supplies - Students and Teacher	\$724.68
<b>Total</b>		<b>\$724.68</b>
479509	Office Equipment/Supplies	\$1,031.85
<b>Total</b>		<b>\$1,031.85</b>
479509	Instructional Supplies - Students and Teacher	\$65.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$65.97</b>
479509	Instructional Supplies - Students and Teacher	\$11.99
<b>Total</b>		<b>\$11.99</b>
479509	Office Equipment/Supplies	\$43.96
<b>Total</b>		<b>\$43.96</b>
479509	Office Equipment/Supplies	\$65.31
<b>Total</b>		<b>\$65.31</b>
479509	Instructional Supplies - Students and Teacher	\$56.54
<b>Total</b>		<b>\$56.54</b>
479509	Office Equipment/Supplies	\$109.99
<b>Total</b>		<b>\$109.99</b>
479509	Office Equipment/Supplies-Jones	\$135.04
<b>Total</b>		<b>\$135.04</b>
479509	Student Apparel-Cheer	\$48.49
<b>Total</b>		<b>\$48.49</b>
479509	Wood Manufacturing Technology	\$207.76
<b>Total</b>		<b>\$207.76</b>
479509	Wood Manufacturing Technology	\$1,170.29
<b>Total</b>		<b>\$1,170.29</b>
479509	Office Equipment/Supplies	\$273.83
<b>Total</b>		<b>\$273.83</b>
479509	Office Equipment/Supplies	\$87.96
<b>Total</b>		<b>\$87.96</b>
479509	Office Equipment/Supplies	\$33.79
<b>Total</b>		<b>\$33.79</b>
479509	Instructional Supplies - Students and Teacher	\$78.70
<b>Total</b>		<b>\$78.70</b>
479509	Audio Visual (AV) Program	\$238.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$238.46</b>
479509	Health Science Program	\$1,387.16
<b>Total</b>		<b>\$1,387.16</b>
479509	Office Equip./Suppl.-Cragin	\$205.33
<b>Total</b>		<b>\$205.33</b>
479509	Athletic Supplies (non-equipment)	\$1,820.36
<b>Total</b>		<b>\$1,820.36</b>
479509	Office Equipment/Supplies	\$91.49
<b>Total</b>		<b>\$91.49</b>
479509	Office Equipment/Supplies	\$534.66
<b>Total</b>		<b>\$534.66</b>
479509	Office Equipment/Supplies	(\$93.28)
<b>Total</b>		<b>(\$93.28)</b>
479509	Office Equipment/Supplies	\$41.98
<b>Total</b>		<b>\$41.98</b>
479509	Office Equipment/Supplies	\$151.56
<b>Total</b>		<b>\$151.56</b>
479509	Office Equipment/Supplies	\$1,343.32
<b>Total</b>		<b>\$1,343.32</b>
479509	Instructional Supplies - Students and Teacher	\$216.49
<b>Total</b>		<b>\$216.49</b>
479509	GENERAL SUPPLIE-SECOND GRADE	\$126.66
	Instructional Supplies - Students and Teacher	\$451.27
<b>Total</b>		<b>\$577.93</b>
479509	Health Services General Supplies	\$139.91
<b>Total</b>		<b>\$139.91</b>
479509	Office Equipment/Supplies	\$107.66
<b>Total</b>		<b>\$107.66</b>
479509	Instructional Supplies - Students and Teacher	\$166.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$166.29</b>
479509	STOCK - Maintenance Misc. Other Related Products	\$97.61
<b>Total</b>		<b>\$97.61</b>
479509	Awards and Incentives	\$125.93
<b>Total</b>		<b>\$125.93</b>
479509	General Miscellaneous Other Related Products and S	\$69.99
<b>Total</b>		<b>\$69.99</b>
479509	GENERAL SUPPLIE-GENERAL	\$886.52
<b>Total</b>		<b>\$886.52</b>
479509	Office Equipment/Supplies	\$175.98
<b>Total</b>		<b>\$175.98</b>
479509	Culinary Arts Program	\$419.94
<b>Total</b>		<b>\$419.94</b>
479509	FA OFFICE SUPPLIES	\$289.27
	MISC OPERATING-FINE ARTS	\$18.69
<b>Total</b>		<b>\$307.96</b>
479509	Athletic Supplies (non-equipment)	\$282.50
<b>Total</b>		<b>\$282.50</b>
479509	Fine Arts Miscellaneous Other Related Products and	\$68.80
<b>Total</b>		<b>\$68.80</b>
479509	Athletic Supplies (non-equipment)	\$46.86
<b>Total</b>		<b>\$46.86</b>
479509	Office Equipment/Supplies	\$94.32
<b>Total</b>		<b>\$94.32</b>
479509	Office Equipment/Supplies	\$244.48
<b>Total</b>		<b>\$244.48</b>
479509	Instructional Supplies - Students and Teacher	\$1,197.49
<b>Total</b>		<b>\$1,197.49</b>
479509	Office Equipment/Supplies	\$31.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$31.98</b>
479509	Instructional Supplies - Students and Teacher	\$653.55
<b>Total</b>		<b>\$653.55</b>
479509	Instructional Supplies - Students and Teacher	(\$130.71)
<b>Total</b>		<b>(\$130.71)</b>
479509	Instructional Supplies - Students and Teacher	\$457.18
<b>Total</b>		<b>\$457.18</b>
479662	Office Equipment/Supplies	\$199.84
<b>Total</b>		<b>\$199.84</b>
479662	Office Equipment/Supplies	(\$16.30)
<b>Total</b>		<b>(\$16.30)</b>
479662	Instructional Supplies - Students and Teacher	\$159.98
<b>Total</b>		<b>\$159.98</b>
479662	Instructional Supplies - Students and Teacher	\$98.99
<b>Total</b>		<b>\$98.99</b>
479662	Instructional Supplies - Students and Teacher	\$274.34
<b>Total</b>		<b>\$274.34</b>
479662	Instructional Supplies - Students and Teacher	\$35.95
<b>Total</b>		<b>\$35.95</b>
479662	Instructional Supplies - Students and Teacher	\$330.20
<b>Total</b>		<b>\$330.20</b>
479662	Wood Manufacturing Technology	\$90.54
<b>Total</b>		<b>\$90.54</b>
479662	Yearbooks	\$34.98
<b>Total</b>		<b>\$34.98</b>
479662	Education & Training Program	\$81.01

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$81.01</b>
479662	Uniforms/athletic wear	\$449.59
<b>Total</b>		<b>\$449.59</b>
479662	Office Equipment/Supplies	\$202.93
<b>Total</b>		<b>\$202.93</b>
479662	Uniforms / Costumes	\$1,734.35
<b>Total</b>		<b>\$1,734.35</b>
479662	Office Equipment/Supplies	\$79.92
<b>Total</b>		<b>\$79.92</b>
479662	Instructional Supplies - Students and Teacher	\$1,299.45
<b>Total</b>		<b>\$1,299.45</b>
479662	Office Equipment/Supplies Boys athletics	\$92.52
<b>Total</b>		<b>\$92.52</b>
479662	Homecoming and Prom Supplies	\$114.52
<b>Total</b>		<b>\$114.52</b>
479662	Office Equipment/Supplies	\$147.68
<b>Total</b>		<b>\$147.68</b>
479662	Office Equipment/Supplies	\$595.92
<b>Total</b>		<b>\$595.92</b>
479662	Office Equipment/Supplies	(\$9.99)
<b>Total</b>		<b>(\$9.99)</b>
479662	Technology   Audio Visual Related Products and Ser	\$259.98
<b>Total</b>		<b>\$259.98</b>
479662	Instructional Supplies - Students and Teacher	\$425.39
<b>Total</b>		<b>\$425.39</b>
479662	Instructional Supplies - Students and Teacher	\$9.99
<b>Total</b>		<b>\$9.99</b>
479662	Instructional Supplies - Students and Teacher	\$53.97



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$53.97</b>
479662	Instructional Supplies - Students and Teacher	\$206.66
<b>Total</b>		<b>\$206.66</b>
479662	GENERAL SUPPLIE-GENERAL	\$79.00
	Instructional Supplies - Students and Teacher	\$12.98
<b>Total</b>		<b>\$91.98</b>
479662	GENERAL SUPPLIE-LIBRARY	\$109.36
	Instructional Supplies - Students and Teacher	\$17.79
	MISC OPERATING-GENERAL	\$32.69
<b>Total</b>		<b>\$159.84</b>
479662	Instructional Supplies - Students and Teacher	\$458.52
<b>Total</b>		<b>\$458.52</b>
479662	GENERAL SUPPLIE-LIBRARY	\$343.85
	Office Equipment/Supplies	\$19.17
<b>Total</b>		<b>\$363.02</b>
479662	Office Equipment/Supplies	\$221.57
<b>Total</b>		<b>\$221.57</b>
479662	Instructional Supplies - Students and Teacher	\$703.38
<b>Total</b>		<b>\$703.38</b>
479662	Floral Design Program	\$291.00
<b>Total</b>		<b>\$291.00</b>
479662	Office Equipment/Supplies GIRLS ATHLETICS	\$85.98
<b>Total</b>		<b>\$85.98</b>
479662	Office Equipment/Supplies	\$350.42
<b>Total</b>		<b>\$350.42</b>
479662	Instructional Supplies - Students and Teacher	\$35.99
<b>Total</b>		<b>\$35.99</b>
479662	Culinary Arts Program	\$639.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$639.74</b>
479662	Office Equipment/Supplies	\$1,221.95
<b>Total</b>		<b>\$1,221.95</b>
479662	Technology   End User Technologies and Devices   G	\$325.98
<b>Total</b>		<b>\$325.98</b>
479662	Office Equipment/Supplies	\$225.50
<b>Total</b>		<b>\$225.50</b>
479662	Office Equipment/Supplies	\$155.75
<b>Total</b>		<b>\$155.75</b>
479662	Office Equipment/Supplies	\$87.06
<b>Total</b>		<b>\$87.06</b>
479662	Office Equipment/Supplies	\$392.25
<b>Total</b>		<b>\$392.25</b>
479662	Office Equipment/Supplies	\$216.17
<b>Total</b>		<b>\$216.17</b>
479662	Athletic Supplies (non-equipment)	\$84.95
<b>Total</b>		<b>\$84.95</b>
479662	Instructional Supplies - Students and Teacher	\$50.86
<b>Total</b>		<b>\$50.86</b>
479662	Culinary Arts Program	\$197.90
<b>Total</b>		<b>\$197.90</b>
479662	Instructional Supplies - Students and Teacher	\$143.86
<b>Total</b>		<b>\$143.86</b>
479662	Technology   End User Technologies and Devices   G	\$658.95
<b>Total</b>		<b>\$658.95</b>
479662	Office Equipment/Supplies	\$180.60
<b>Total</b>		<b>\$180.60</b>
479662	Office Equipment/Supplies	\$302.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$302.25</b>
479662	EXPEND-AGENCY FUNDS	\$26.67
	General Miscellaneous Other Related Products and S	\$114.23
	GENERAL SUPPLIE-GENERAL	\$152.52
<b>Total</b>		<b>\$293.42</b>
479662	Instructional Supplies - Students and Teacher	\$997.00
<b>Total</b>		<b>\$997.00</b>
479662	Classroom - Kaegea	\$3.89
	GENERAL SUPPLIE-THIRD GRADE	\$150.00
<b>Total</b>		<b>\$153.89</b>
479662	Classroom - Wilemon	\$147.34
<b>Total</b>		<b>\$147.34</b>
479662	Classroom - Johns	\$150.67
<b>Total</b>		<b>\$150.67</b>
479662	Classroom - Manville	\$144.76
<b>Total</b>		<b>\$144.76</b>
479662	Instructional Supplies - Students and Teacher	\$49.87
<b>Total</b>		<b>\$49.87</b>
479662	Classroom - Mrs. B	\$55.93
	GENERAL SUPPLIE-FOURTH GRADE	\$132.84
<b>Total</b>		<b>\$188.77</b>
479662	Business & Marketing Program	\$351.54
<b>Total</b>		<b>\$351.54</b>
479662	Office Equipment/Supplies	\$104.14
<b>Total</b>		<b>\$104.14</b>
479662	Office Equipment/Supplies	\$39.99
<b>Total</b>		<b>\$39.99</b>
479662	Instructional Supplies - Students and Teacher	\$412.42
<b>Total</b>		<b>\$412.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479662	Instructional Supplies - Students and Teacher	(\$11.58)
	Total		(\$11.58)
	479662	Instructional Supplies - Students and Teacher	(\$11.58)
	Total		(\$11.58)
	479662	Instructional Supplies - Students and Teacher	(\$11.58)
	Total		(\$11.58)
	479662	Instructional Supplies - Students and Teacher	(\$11.58)
	Total		(\$11.58)
	479662	Instructional Supplies - Students and Teacher	(\$11.58)
	Total		(\$11.58)
	479662	Instructional Supplies - Students and Teacher	(\$34.74)
	Total		(\$34.74)
	479662	Instructional Supplies - Students and Teacher	(\$11.58)
	Total		(\$11.58)
	479662	Instructional Supplies - Students and Teacher	(\$11.58)
	Total		(\$11.58)
	479662	Office Equipment/Supplies	\$492.84
	Total		\$492.84
	479662	Office Equipment/Supplies	(\$98.98)
	Total		(\$98.98)
	479662	MISC OPERATING-GENERAL	\$43.12
		Office Equipment/Supplies	\$316.65
	Total		\$359.77
	479662	Office Equipment/Supplies	(\$43.12)
	Total		(\$43.12)
	479662	Office Equipment/Supplies	(\$235.18)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$235.18)</b>
479662	GENERAL SUPPLIE-GENERAL	\$16.95
	MISC OPERATING-GENERAL	\$14.99
	Office Equipment/Supplies	\$182.17
<b>Total</b>		<b>\$214.11</b>
479662	Instructional Supplies - Students and Teacher	\$220.94
<b>Total</b>		<b>\$220.94</b>
479662	Office Equipment/Supplies	\$115.25
<b>Total</b>		<b>\$115.25</b>
479662	Office Equipment/Supplies	\$54.87
<b>Total</b>		<b>\$54.87</b>
479662	Instructional Supplies - Students and Teacher	\$73.99
<b>Total</b>		<b>\$73.99</b>
479662	Instructional Supplies - Students and Teacher	\$102.46
<b>Total</b>		<b>\$102.46</b>
479662	Instructional Supplies - Students and Teacher	(\$7.98)
<b>Total</b>		<b>(\$7.98)</b>
479662	Classroom - Perez	\$149.99
<b>Total</b>		<b>\$149.99</b>
479662	Instructional Supplies - Students and Teacher	\$15.74
<b>Total</b>		<b>\$15.74</b>
479662	Office Equipment/Supplies	\$373.93
<b>Total</b>		<b>\$373.93</b>
479662	Office Equipment/Supplies	\$7.38
<b>Total</b>		<b>\$7.38</b>
479662	Office Equipment/Supplies	\$259.95
<b>Total</b>		<b>\$259.95</b>
479662	Instructional Supplies - Students and Teacher	\$149.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$149.90</b>
479662	Instructional Supplies - Students and Teacher	\$1,184.44
<b>Total</b>		<b>\$1,184.44</b>
479662	Office Equipment/Supplies	\$236.39
<b>Total</b>		<b>\$236.39</b>
479662	Office Equipment/Supplies	\$788.05
<b>Total</b>		<b>\$788.05</b>
479662	Office Equipment/Supplies	\$371.75
<b>Total</b>		<b>\$371.75</b>
479662	Instructional Supplies - Students and Teacher	\$116.00
<b>Total</b>		<b>\$116.00</b>
479662	Instructional Supplies - Students and Teacher	\$824.64
<b>Total</b>		<b>\$824.64</b>
479662	Instructional Supplies - Students and Teacher	\$527.12
<b>Total</b>		<b>\$527.12</b>
479662	Instructional Supplies - Students and Teacher	\$20.99
<b>Total</b>		<b>\$20.99</b>
479662	Instructional Supplies - Students and Teacher	\$118.32
<b>Total</b>		<b>\$118.32</b>
479662	Instructional Supplies - Students and Teacher	\$230.46
<b>Total</b>		<b>\$230.46</b>
479662	Office Equipment/Supplies	\$240.00
<b>Total</b>		<b>\$240.00</b>
479662	Office Equipment/Supplies	\$6.89
<b>Total</b>		<b>\$6.89</b>
479662	2T - TECCE - 129300 - OUTDOOR LIGHTS BLINKING	\$338.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$338.88</b>
479662	GENERAL SUPPLIE-GENERAL	\$6.50
	GENERAL SUPPLIES	\$3.24
	Office Equipment/Supplies	\$3.25
<b>Total</b>		<b>\$12.99</b>
479662	Instructional Supplies - Students and Teacher	\$445.95
<b>Total</b>		<b>\$445.95</b>
479662	Instructional Supplies - Students and Teacher	\$791.34
<b>Total</b>		<b>\$791.34</b>
479662	Instructional Supplies - Students and Teacher	(\$133.11)
<b>Total</b>		<b>(\$133.11)</b>
479662	Instructional Supplies - Students and Teacher	\$30.00
<b>Total</b>		<b>\$30.00</b>
479662	Instructional Supplies - Students and Teacher	\$267.61
<b>Total</b>		<b>\$267.61</b>
479662	Office Equipment/Supplies	\$16.85
<b>Total</b>		<b>\$16.85</b>
479662	Office Equipment/Supplies	\$78.97
<b>Total</b>		<b>\$78.97</b>
479662	Instructional Supplies - Students and Teacher	\$92.16
<b>Total</b>		<b>\$92.16</b>
479662	Instructional Supplies - Students and Teacher	\$175.01
<b>Total</b>		<b>\$175.01</b>
479662	Instructional Supplies - Students and Teacher	\$24.99
<b>Total</b>		<b>\$24.99</b>
479662	Office Equipment/Supplies	\$71.97
<b>Total</b>		<b>\$71.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479662	STOCK - Custodial - Supplies	\$2,873.75
	<b>Total</b>		<b>\$2,873.75</b>
	479662	Office Equipment/Supplies	\$191.94
	<b>Total</b>		<b>\$191.94</b>
	479662	Awards and Incentives	\$251.23
	<b>Total</b>		<b>\$251.23</b>
	479662	Awards and Incentives	(\$57.94)
	<b>Total</b>		<b>(\$57.94)</b>
	479662	GENERAL SUPPLIE-CHEERLEADERS	\$33.76
		GENERAL SUPPLIE-GENERAL	\$34.20
		GENERAL SUPPLIE-SOCIAL STUDIES	\$39.98
		Office Equipment/Supplies	\$120.13
	<b>Total</b>		<b>\$228.07</b>
	479662	Instructional Supplies - Students and Teacher	\$11.99
	<b>Total</b>		<b>\$11.99</b>
	479662	Instructional Supplies - Students and Teacher	\$446.32
	<b>Total</b>		<b>\$446.32</b>
	479662	GENERAL SUPPLIE-ELEMENTARY MUS	\$457.44
		GENERAL SUPPLIE-FOURTH GRADE	\$97.28
		GENERAL SUPPLIE-GENERAL	\$32.38
		Instructional Supplies - Students and Teacher	\$306.06
	<b>Total</b>		<b>\$893.16</b>
	479662	Instructional Supplies - Students and Teacher	\$19.99
	<b>Total</b>		<b>\$19.99</b>
	479662	Instructional Supplies - Students and Teacher	\$1,443.99
	<b>Total</b>		<b>\$1,443.99</b>
	479662	Instructional Supplies - Burgin	\$1,018.53
	<b>Total</b>		<b>\$1,018.53</b>
	479662	GENERAL SUPPLIE-ENVIRONMENTAL	\$65.96



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479662	Instructional Supplies - Students and Teacher	\$704.64
	Total		<b>\$770.60</b>
	479662	Instructional Supplies - Students and Teacher	(\$19.98)
	Total		<b>(\$19.98)</b>
	479662	Instructional Supplies - Students and Teacher	\$17.99
	Total		<b>\$17.99</b>
	479662	Instructional Supplies - Students and Teacher	\$802.34
	Total		<b>\$802.34</b>
	479662	Office Equipment/Supplies	\$39.60
	Total		<b>\$39.60</b>
	479662	Instructional Supplies - Students and Teacher	(\$11.58)
	Total		<b>(\$11.58)</b>
	479662	GENERAL SUPPLIE-GENERAL	\$180.68
		Office Equipment/Supplies	\$26.34
		READING MATERIALS	\$22.79
	Total		<b>\$229.81</b>
	479662	Office Equipment/Supplies	(\$11.35)
	Total		<b>(\$11.35)</b>
	479662	GENERAL SUPPLIE-GENERAL	\$20.30
		Instructional Supplies - Students and Teacher	\$18.57
	Total		<b>\$38.87</b>
	479662	Instructional Supplies - Students and Teacher	(\$18.57)
	Total		<b>(\$18.57)</b>
	479662	Instructional Supplies - Students and Teacher	\$30.00
	Total		<b>\$30.00</b>
	479662	Office Equipment/Supplies	\$607.48
	Total		<b>\$607.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479662	Office Equipment/Supplies	(\$61.00)
	<b>Total</b>		<b>(\$61.00)</b>
	479662	GENERAL SUPPLIE-LIBRARY	\$232.11
		Office Equipment/Supplies	\$151.98
	<b>Total</b>		<b>\$384.09</b>
	479662	GENERAL SUPPLIE-LIBRARY	(\$76.99)
		Office Equipment/Supplies	(\$151.98)
	<b>Total</b>		<b>(\$228.97)</b>
	479662	Office Equipment/Supplies	\$79.70
	<b>Total</b>		<b>\$79.70</b>
	479662	Instructional Supplies - Students and Teacher	\$85.98
	<b>Total</b>		<b>\$85.98</b>
	479662	Instructional Supplies - Students and Teacher	(\$85.98)
	<b>Total</b>		<b>(\$85.98)</b>
	479662	Automotive Mechanics / Collision Program	\$32.70
	<b>Total</b>		<b>\$32.70</b>
	479662	Automotive Mechanics / Collision Program	\$424.86
	<b>Total</b>		<b>\$424.86</b>
	479662	Instructional Supplies - Students and Teacher	\$113.50
	<b>Total</b>		<b>\$113.50</b>
	479662	Office Equipment/Supplies	\$148.84
	<b>Total</b>		<b>\$148.84</b>
	479662	Office Equipment/Supplies	\$59.88
	<b>Total</b>		<b>\$59.88</b>
	479662	T-Shirts / Staff and Student Apparel	\$147.76
	<b>Total</b>		<b>\$147.76</b>
	479662	Office Equipment/Supplies	\$455.41
	<b>Total</b>		<b>\$455.41</b>
	479662	Office Equipment/Supplies	\$164.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$164.31</b>
479662	Instructional Supplies - Students and Teacher	\$302.05
<b>Total</b>		<b>\$302.05</b>
479662	Office Equipment/Supplies	\$47.89
<b>Total</b>		<b>\$47.89</b>
479662	4R - MCM - 131324 - NEW LADDER FOR CUSTODIAN	\$160.60
<b>Total</b>		<b>\$160.60</b>
479662	4R - DC - Custodial - Supplies	\$535.68
<b>Total</b>		<b>\$535.68</b>
479662	Office Equipment/Supplies	\$176.99
<b>Total</b>		<b>\$176.99</b>
479662	Instructional Supplies - Students and Teacher	\$238.27
<b>Total</b>		<b>\$238.27</b>
479662	Health Services General Supplies	\$564.86
<b>Total</b>		<b>\$564.86</b>
479662	Office Equipment/Supplies PE	\$39.99
<b>Total</b>		<b>\$39.99</b>
479662	Instructional Supplies - Students and Teacher	\$266.65
<b>Total</b>		<b>\$266.65</b>
479662	Office Equipment/Supplies	\$129.99
<b>Total</b>		<b>\$129.99</b>
479662	Office Equipment/Supplies	\$43.73
<b>Total</b>		<b>\$43.73</b>
479662	Health Services General Supplies	\$59.86
<b>Total</b>		<b>\$59.86</b>
479662	Office Equipment/Supplies	\$82.21
<b>Total</b>		<b>\$82.21</b>
479662	Instructional Supplies - Students and Teacher	\$159.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$159.51</b>
479662	Instructional Supplies - Students and Teacher	\$1,065.00
<b>Total</b>		<b>\$1,065.00</b>
479662	Office Equipment/Supplies	\$33.22
<b>Total</b>		<b>\$33.22</b>
479662	2R - MSE - 127976 - KEY FOR FIRE DOOR	\$7.50
	SUPPLIES-MAINTENANCE-BUILDING	\$477.15
<b>Total</b>		<b>\$484.65</b>
479662	2Q - SRC - P.WOODY - Office Equipment/Supplies	\$134.86
<b>Total</b>		<b>\$134.86</b>
479662	Office Equipment/Supplies	\$29.98
<b>Total</b>		<b>\$29.98</b>
479662	Instructional Supplies - Students and Teacher	\$36.96
<b>Total</b>		<b>\$36.96</b>
479662	GENERAL SUPPLIES	\$223.17
	Instructional Supplies - Students and Teacher	\$5.78
<b>Total</b>		<b>\$228.95</b>
479662	GENERAL SUPPLIE-ART	\$184.31
	Instructional Supplies - Students and Teacher	\$16.86
<b>Total</b>		<b>\$201.17</b>
479662	Instructional Supplies - Students and Teacher	\$105.55
<b>Total</b>		<b>\$105.55</b>
479662	HoCo Supplies	\$22.99
<b>Total</b>		<b>\$22.99</b>
479662	HoCo Supplies	\$228.94
<b>Total</b>		<b>\$228.94</b>
479662	MISC OPERATING-GENERAL	\$29.12
	Office Equipment/Supplies	\$8.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$38.11</b>
479662	Instructional Supplies - Donald ESD	\$256.60
<b>Total</b>		<b>\$256.60</b>
479662	Curriculum Supplies	\$169.83
<b>Total</b>		<b>\$169.83</b>
479662	Instructional Supplies - Students and Teacher	\$280.19
<b>Total</b>		<b>\$280.19</b>
479662	Instructional Supplies - Students and Teacher	\$469.60
<b>Total</b>		<b>\$469.60</b>
479662	Office Equipment/Supplies	\$649.00
<b>Total</b>		<b>\$649.00</b>
479662	GENERAL SUPPLIE-GENERAL	\$32.96
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$8.99
	Instructional Supplies - Students and Teacher	\$22.58
<b>Total</b>		<b>\$64.53</b>
479662	Office Equipment/Supplies	\$154.97
<b>Total</b>		<b>\$154.97</b>
479662	Furniture Miscellaneous Other Related Products and	\$167.30
<b>Total</b>		<b>\$167.30</b>
479662	Instructional Supplies - Students and Teacher	\$42.82
<b>Total</b>		<b>\$42.82</b>
479662	Instructional Supplies - Students and Teacher	\$242.41
	MISC OPERATING COSTS	\$84.84
<b>Total</b>		<b>\$327.25</b>
479662	GENERAL SUPPLIE-GENERAL	\$35.18
	Library Supplies	\$206.38
<b>Total</b>		<b>\$241.56</b>
479662	Office Equipment/Supplies	\$349.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$349.00</b>
479662	KI2T - TCHS - 127079 - HOT WATER NOT WORKING	\$140.98
<b>Total</b>		<b>\$140.98</b>
479662	AC2T - LVM - 119738 - GIRLS ATHL LKR RM AC	\$59.30
<b>Total</b>		<b>\$59.30</b>
479662	Office Equipment/Supplies	\$207.64
<b>Total</b>		<b>\$207.64</b>
479662	Office Equipment/Supplies	\$105.25
<b>Total</b>		<b>\$105.25</b>
479662	Health Services General Supplies	\$73.98
<b>Total</b>		<b>\$73.98</b>
479662	2T - TCBUS - 127509 - HOSE BIB BACKFLOW	\$103.96
<b>Total</b>		<b>\$103.96</b>
479662	2T - TCBUS - 127509 - HOSE BIB BACKFLOW	(\$51.98)
<b>Total</b>		<b>(\$51.98)</b>
479662	2T - TCBUS - 127509 - HOSE BIB BACKFLOW	(\$51.98)
<b>Total</b>		<b>(\$51.98)</b>
479959	Office Equipment/Supplies	\$110.20
<b>Total</b>		<b>\$110.20</b>
479959	Office Equipment/Supplies	(\$15.99)
<b>Total</b>		<b>(\$15.99)</b>
479959	Homecoming and Prom Supplies	\$95.96
<b>Total</b>		<b>\$95.96</b>
479959	Instructional Supplies - Students and Teacher	\$48.90
<b>Total</b>		<b>\$48.90</b>
479959	Instructional Supplies - Students and Teacher	\$592.85
<b>Total</b>		<b>\$592.85</b>
479959	Office Equipment/Supplies-Bennett	\$397.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$397.52</b>
479959	Office Equipment/Supplies	\$472.28
<b>Total</b>		<b>\$472.28</b>
479959	Office Equipment/Supplies	\$258.08
<b>Total</b>		<b>\$258.08</b>
479959	Instructional Supplies - Students and Teacher	\$281.35
<b>Total</b>		<b>\$281.35</b>
479959	Homecoming and Prom Supplies	\$65.96
<b>Total</b>		<b>\$65.96</b>
479959	Office Equipment/Supplies	\$999.00
<b>Total</b>		<b>\$999.00</b>
479959	Office Equipment/Supplies	\$37.84
<b>Total</b>		<b>\$37.84</b>
479959	Office Equipment/Supplies	\$150.51
<b>Total</b>		<b>\$150.51</b>
479959	Office Equipment/Supplies	\$39.97
<b>Total</b>		<b>\$39.97</b>
479959	Office Equipment/Supplies	\$129.53
<b>Total</b>		<b>\$129.53</b>
479959	Office Equipment/Supplies	\$121.35
<b>Total</b>		<b>\$121.35</b>
479959	Office Equipment/Supplies	\$272.92
<b>Total</b>		<b>\$272.92</b>
479959	Professional Development Supplies	\$78.32
<b>Total</b>		<b>\$78.32</b>
479959	Instructional Supplies - Students and Teacher	\$33.99
<b>Total</b>		<b>\$33.99</b>
479959	Instructional Supplies - Students and Teacher	\$66.53
<b>Total</b>		<b>\$66.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	General Miscellaneous Other Related Products and S	\$227.93
	Total		<b>\$227.93</b>
	479959	Pre-kindergarten English and Spanish Instructional	\$89.77
	Total		<b>\$89.77</b>
	479959	Instructional Supplies - OSE ESD	\$252.75
	Total		<b>\$252.75</b>
	479959	Instructional Supplies - Polser ESD	\$226.66
	Total		<b>\$226.66</b>
	479959	Office Equipment/Supplies	\$234.76
	Total		<b>\$234.76</b>
	479959	Office Equipment/Supplies	\$49.31
	Total		<b>\$49.31</b>
	479959	Instructional Supplies - Students and Teacher	\$475.12
	Total		<b>\$475.12</b>
	479959	General Miscellaneous Other Related Products and S	\$202.99
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$133.00
	Total		<b>\$335.99</b>
	479959	Office Equipment/Supplies	\$42.79
	Total		<b>\$42.79</b>
	479959	Office Equipment/Supplies	\$160.97
	Total		<b>\$160.97</b>
	479959	GENERAL SUPPLIE-GENERAL	\$19.98
		MISC OPERATING-GENERAL	\$71.98
		Office Equipment/Supplies	\$441.90
	Total		<b>\$533.86</b>
	479959	Business & Marketing Program	\$750.61
	Total		<b>\$750.61</b>
	479959	Office Equipment/Supplies	\$165.58
	Total		<b>\$165.58</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	GENERAL SUPPLIES	\$51.98
		Safety & Security   Guardian   Products and Servic	\$16.99
	Total		<b>\$68.97</b>
	479959	Education & Training Program	\$72.22
	Total		<b>\$72.22</b>
	479959	Business & Marketing Program	\$62.40
	Total		<b>\$62.40</b>
	479959	GENERAL SUPPLIE-FIRST GRADE	\$182.87
		GENERAL SUPPLIE-GENERAL	\$99.48
		GENERAL SUPPLIE-SECOND GRADE	\$29.43
		GENERAL SUPPLIE-THIRD GRADE	\$89.43
		Instructional Supplies - Students and Teacher	\$139.76
	Total		<b>\$540.97</b>
	479959	Instructional Supplies - Students and Teacher	\$65.87
	Total		<b>\$65.87</b>
	479959	AC2P - DOE - 130878 - LIBRARY AC	\$85.00
	Total		<b>\$85.00</b>
	479959	WZM - REPLACEMENT TOOL - E SHADOW	\$89.99
	Total		<b>\$89.99</b>
	479959	Electrical	\$571.77
	Total		<b>\$571.77</b>
	479959	Instructional Supplies - Students and Teacher	\$140.97
	Total		<b>\$140.97</b>
	479959	Office Equipment/Supplies	\$664.24
	Total		<b>\$664.24</b>
	479959	Staff and Student Instruction	\$215.43
	Total		<b>\$215.43</b>
	479959	Instructional Supplies - Students and Teacher	\$69.99
	Total		<b>\$69.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	Instructional Supplies - Students and Teacher	\$144.28
	Total		<b>\$144.28</b>
	479959	Instructional Supplies - Students and Teacher	\$38.77
	Total		<b>\$38.77</b>
	479959	Instructional Supplies - Students and Teacher	\$65.42
	Total		<b>\$65.42</b>
	479959	Instruct. Suppl. - Brennan	\$107.91
	Total		<b>\$107.91</b>
	479959	Instructional Supplies - Students and Teacher	\$645.85
	Total		<b>\$645.85</b>
	479959	Instructional Supplies - Students and Teacher	\$160.00
	Total		<b>\$160.00</b>
	479959	Instructional Supplies - Students and Teacher	\$352.23
	Total		<b>\$352.23</b>
	479959	GENERAL SUPPLIE-LIBRARY Office Equipment/Supplies	\$407.79 \$27.87
	Total		<b>\$435.66</b>
	479959	Office Equipment/Supplies	\$188.89
	Total		<b>\$188.89</b>
	479959	Instructional Supplies - Students and Teacher	\$529.56
	Total		<b>\$529.56</b>
	479959	Homecoming and Prom Supplies	\$222.44
	Total		<b>\$222.44</b>
	479959	Office Equipment/Supplies	\$458.26
	Total		<b>\$458.26</b>
	479959	Instructional Supplies - Students and Teacher	\$39.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$39.87</b>
479959	GENERAL SUPPLIE-GENERAL	\$129.99
	Instructional Supplies - Students and Teacher	\$27.77
	MISC OPERATING COSTS	\$72.75
<b>Total</b>		<b>\$230.51</b>
479959	Instructional Supplies - Students and Teacher	\$298.64
<b>Total</b>		<b>\$298.64</b>
479959	Technology   End User Technologies and Devices   P	\$353.84
<b>Total</b>		<b>\$353.84</b>
479959	Instructional Supplies - Students and Teacher	\$253.01
<b>Total</b>		<b>\$253.01</b>
479959	GENERAL SUPPLIES	\$103.91
	Office Equipment/Supplies	\$17.96
<b>Total</b>		<b>\$121.87</b>
479959	Health Services General Supplies	\$206.22
<b>Total</b>		<b>\$206.22</b>
479959	Office Equipment/Supplies	\$312.04
<b>Total</b>		<b>\$312.04</b>
479959	Instructional Supplies - Students and Teacher	\$143.93
<b>Total</b>		<b>\$143.93</b>
479959	Office Equipment/Supplies	\$64.37
<b>Total</b>		<b>\$64.37</b>
479959	2P - FMHS - 128814 - BATHRM DOOR 2500 MISSING LCK	\$29.60
<b>Total</b>		<b>\$29.60</b>
479959	2P - MHS - 132031 - FIRE PANEL TROUBLE	\$92.00
<b>Total</b>		<b>\$92.00</b>
479959	2P - EZM - NEW TOOL - D. BAKER	\$155.00
<b>Total</b>		<b>\$155.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	Office Equipment/Supplies	\$435.49
	<b>Total</b>		<b>\$435.49</b>
	479959	GENERAL SUPPLIES	\$8.99
		Instructional Supplies - Students and Teacher	\$569.20
	<b>Total</b>		<b>\$578.19</b>
	479959	Instructional Supplies - Students and Teacher	\$185.96
	<b>Total</b>		<b>\$185.96</b>
	479959	Instructional Supplies - Students and Teacher	\$25.98
	<b>Total</b>		<b>\$25.98</b>
	479959	Instructional Supplies - Students and Teacher	\$45.99
	<b>Total</b>		<b>\$45.99</b>
	479959	Instructional Supplies - Students and Teacher	\$124.13
	<b>Total</b>		<b>\$124.13</b>
	479959	Office Equipment/Supplies	\$119.95
	<b>Total</b>		<b>\$119.95</b>
	479959	GENERAL SUPPLIES	\$46.34
		Instructional Supplies - Students and Teacher	\$120.45
	<b>Total</b>		<b>\$166.79</b>
	479959	Office Equipment/Supplies CSS	\$53.95
	<b>Total</b>		<b>\$53.95</b>
	479959	Instructional Supplies - Morningside ESD	\$53.63
	<b>Total</b>		<b>\$53.63</b>
	479959	Instructional Supplies - Students and Teacher	\$1,755.00
	<b>Total</b>		<b>\$1,755.00</b>
	479959	Awards and Incentives	\$60.47
	<b>Total</b>		<b>\$60.47</b>
	479959	Office Equipment/Supplies	\$992.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$992.30</b>
479959	Instructional Supplies - Students and Teacher	\$27.68
<b>Total</b>		<b>\$27.68</b>
479959	GENERAL SUPPLIE-GENERAL	\$39.99
	Office Equipment/Supplies	\$9.99
<b>Total</b>		<b>\$49.98</b>
479959	Office Equipment/Supplies	(\$9.99)
<b>Total</b>		<b>(\$9.99)</b>
479959	Office Equipment/Supplies	\$149.64
<b>Total</b>		<b>\$149.64</b>
479959	Instructional Supplies - Students and Teacher	\$54.72
<b>Total</b>		<b>\$54.72</b>
479959	Office Equipment/Supplies	\$348.00
<b>Total</b>		<b>\$348.00</b>
479959	Professional Development Supplies	\$117.00
<b>Total</b>		<b>\$117.00</b>
479959	Instructional Supplies - Students and Teacher	\$111.91
<b>Total</b>		<b>\$111.91</b>
479959	Office Equipment/Supplies PE	\$180.78
<b>Total</b>		<b>\$180.78</b>
479959	Office Equipment/Supplies	\$287.42
<b>Total</b>		<b>\$287.42</b>
479959	Instructional Supplies - Students and Teacher	\$44.92
<b>Total</b>		<b>\$44.92</b>
479959	Instructional Supplies - Students and Teacher	\$116.65
<b>Total</b>		<b>\$116.65</b>
479959	Special Education Equipment & Supplies	\$89.70
<b>Total</b>		<b>\$89.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	Instructional Supplies - Students and Teacher	\$196.75
	Total		<b>\$196.75</b>
	479959	GENERAL SUPPLIE-PEIMS COORDINA	\$8.90
		Office Equipment/Supplies	\$17.53
	Total		<b>\$26.43</b>
	479959	Office Equipment/Supplies	\$88.78
	Total		<b>\$88.78</b>
	479959	GENERAL SUPPLIE-FIRST GRADE	\$89.80
		Instructional Supplies - Students and Teacher	\$156.85
	Total		<b>\$246.65</b>
	479959	2P - DOE - 131743 - FASTENERS FOR FLAGPOLE	\$25.90
	Total		<b>\$25.90</b>
	479959	2P - DOE - 131743 - NEW FASTENERS FOR FLAG POLE	\$30.77
	Total		<b>\$30.77</b>
	479959	2P - WZM - NEW TOOL - B GLASS	\$57.99
	Total		<b>\$57.99</b>
	479959	AG Mechanics	\$1,089.49
	Total		<b>\$1,089.49</b>
	479959	Audio Visual (AV) Program	\$291.91
	Total		<b>\$291.91</b>
	479959	Office Equipment/Supplies	\$157.86
	Total		<b>\$157.86</b>
	479959	GENERAL SUPPLIE-GENERAL	\$260.56
		GENERAL SUPPLIE-LIBRARY	\$11.62
		Instructional Supplies - Students and Teacher	\$33.10
	Total		<b>\$305.28</b>
	479959	Office Equipment/Supplies	\$91.83
	Total		<b>\$91.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	Instructional Supplies - Students and Teacher	\$286.42
	Total		<b>\$286.42</b>
	479959	Supplies	\$57.20
	Total		<b>\$57.20</b>
	479959	Supplies	\$95.75
	Total		<b>\$95.75</b>
	479959	Office Equipment/Supplies	\$36.83
	Total		<b>\$36.83</b>
	479959	Office Equipment/Supplies	\$46.07
	Total		<b>\$46.07</b>
	479959	Culinary Arts Program	\$1,113.91
	Total		<b>\$1,113.91</b>
	479959	Education & Training Program	\$486.41
	Total		<b>\$486.41</b>
	479959	Professional Development Supplies	\$890.80
	Total		<b>\$890.80</b>
	479959	Instructional Supplies - Students and Teacher	\$59.83
	Total		<b>\$59.83</b>
	479959	Instructional Supplies - Students and Teacher	\$96.34
	Total		<b>\$96.34</b>
	479959	Office Equip./Suppl.-Cragin	\$115.67
	Total		<b>\$115.67</b>
	479959	Instructional Supplies - Students and Teacher	\$140.37
	Total		<b>\$140.37</b>
	479959	Office Equipment/Supplies	\$91.00
	Total		<b>\$91.00</b>
	479959	Office Equipment/Supplies	\$54.24
	Total		<b>\$54.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	Office Equipment/Supplies	\$356.98
	<b>Total</b>		<b>\$356.98</b>
	479959	Special Education Equipment & Supplies	\$2,478.36
	<b>Total</b>		<b>\$2,478.36</b>
	479959	Office Equipment/Supplies	\$29.99
	<b>Total</b>		<b>\$29.99</b>
	479959	Office Equipment/Supplies	\$12.29
	<b>Total</b>		<b>\$12.29</b>
	479959	GENERAL SUPPLIE-YEARBOOK	\$70.52
		Office Equipment/Supplies	\$672.63
	<b>Total</b>		<b>\$743.15</b>
	479959	Office Equipment/Supplies	\$567.16
	<b>Total</b>		<b>\$567.16</b>
	479959	Engineering Program	\$153.42
	<b>Total</b>		<b>\$153.42</b>
	479959	Office Equipment/Supplies	\$295.74
	<b>Total</b>		<b>\$295.74</b>
	479959	Instructional Supplies - Students and Teacher	\$23.25
	<b>Total</b>		<b>\$23.25</b>
	479959	Office Equip./Suppl.-Cragin	\$9.60
	<b>Total</b>		<b>\$9.60</b>
	479959	Office Equip./Suppl.-Cragin	\$450.68
	<b>Total</b>		<b>\$450.68</b>
	479959	Office Equipment/Supplies	\$19.98
	<b>Total</b>		<b>\$19.98</b>
	479959	Instructional Supplies - Students and Teacher	\$139.77
	<b>Total</b>		<b>\$139.77</b>
	479959	Instructional Supplies - Students and Teacher	\$70.91
	<b>Total</b>		<b>\$70.91</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	Horticulture	\$608.14
	<b>Total</b>		<b>\$608.14</b>
	479959	Athletic Supplies (non-equipment)	\$77.98
	<b>Total</b>		<b>\$77.98</b>
	479959	Instructional Supplies - Students and Teacher	\$30.89
	<b>Total</b>		<b>\$30.89</b>
	479959	GENERAL SUPPLIES	\$114.61
		Safety & Security   Guardian   Products and Servic	\$14.75
		UNIFORMS	\$80.99
	<b>Total</b>		<b>\$210.35</b>
	479959	Instructional Supplies - Fletcher	\$238.88
	<b>Total</b>		<b>\$238.88</b>
	479959	Office Equipment/Supplies	(\$199.99)
	<b>Total</b>		<b>(\$199.99)</b>
	479959	Instructional Supplies - Students and Teacher	\$4,023.20
	<b>Total</b>		<b>\$4,023.20</b>
	479959	Instructional Supplies - Students and Teacher	(\$29.98)
	<b>Total</b>		<b>(\$29.98)</b>
	479959	Instructional Supplies - Students and Teacher	(\$79.53)
	<b>Total</b>		<b>(\$79.53)</b>
	479959	Instructional Supplies - Students and Teacher	(\$54.28)
	<b>Total</b>		<b>(\$54.28)</b>
	479959	Instructional Supplies - Students and Teacher	\$129.95
	<b>Total</b>		<b>\$129.95</b>
	479959	Instructional Supplies - Students and Teacher	(\$476.90)
	<b>Total</b>		<b>(\$476.90)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	Instructional Supplies - Students and Teacher	(\$37.25)
	Total		(\$37.25)
	479959	Instructional Supplies - Students and Teacher	(\$208.78)
	Total		(\$208.78)
	479959	Instructional Supplies - Students and Teacher	(\$212.92)
	Total		(\$212.92)
	479959	Instructional Supplies - Students and Teacher	(\$168.71)
	Total		(\$168.71)
	479959	Instructional Supplies - Students and Teacher	(\$53.98)
	Total		(\$53.98)
	479959	Instructional Supplies - Students and Teacher	(\$18.98)
	Total		(\$18.98)
	479959	Instructional Supplies - Students and Teacher	(\$56.94)
	Total		(\$56.94)
	479959	Instructional Supplies - Students and Teacher	(\$69.23)
	Total		(\$69.23)
	479959	Instructional Supplies - Students and Teacher	(\$69.23)
	Total		(\$69.23)
	479959	Instructional Supplies - Students and Teacher	(\$69.23)
	Total		(\$69.23)
	479959	Instructional Supplies - Students and Teacher	(\$69.23)
	Total		(\$69.23)
	479959	Instructional Supplies - Students and Teacher	(\$69.23)
	Total		(\$69.23)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	479959	Instructional Supplies - Students and Teacher	(\$69.23)
	Total		<b>(\$69.23)</b>
	480142	Classroom - Mrs. B	(\$15.79)
	Total		<b>(\$15.79)</b>
	480142	Classroom - Mrs. B	(\$22.50)
	Total		<b>(\$22.50)</b>
	480142	Instructional Supplies - Students and Teacher	(\$659.70)
	Total		<b>(\$659.70)</b>
	480142	Office Equipment/Supplies	(\$62.99)
	Total		<b>(\$62.99)</b>
	480142	Health Services General Supplies	(\$12.72)
	Total		<b>(\$12.72)</b>
	480142	Office Equipment/Supplies	(\$113.58)
	Total		<b>(\$113.58)</b>
	480142	Instructional Supplies - Students and Teacher	\$1,524.47
	Total		<b>\$1,524.47</b>
	480142	Office Equipment/Supplies	\$509.86
	Total		<b>\$509.86</b>
	480142	Office Equipment/Supplies	(\$19.99)
	Total		<b>(\$19.99)</b>
	480142	Staff Morale / Team Building	\$13.99
	Total		<b>\$13.99</b>
	480142	Instructional Supplies - Students and Teacher	\$17.98
	Total		<b>\$17.98</b>
	480142	Instructional Supplies - Students and Teacher	\$30.79
	Total		<b>\$30.79</b>
	480142	Staff Apparel for Coaches-Brown	\$91.98
	Total		<b>\$91.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>AMAZON.COM LLC</b>	<b>480142</b>	<b>Staff Apparel for Coaches-Brown</b>	<b>\$247.24</b>
	<b>Total</b>		<b>\$247.24</b>
	<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$144.71</b>
	<b>Total</b>		<b>\$144.71</b>
	<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$445.96</b>
	<b>Total</b>		<b>\$445.96</b>
	<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$183.99)</b>
	<b>Total</b>		<b>(\$183.99)</b>
	<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$109.53</b>
	<b>Total</b>		<b>\$109.53</b>
	<b>480142</b>	<b>Athletics Miscellaneous Brunett</b>	<b>\$358.50</b>
	<b>Total</b>		<b>\$358.50</b>
	<b>480142</b>	<b>Athletics Miscellaneous Brunett</b>	<b>(\$25.50)</b>
	<b>Total</b>		<b>(\$25.50)</b>
	<b>480142</b>	<b>Horticulture</b>	<b>\$864.42</b>
	<b>Total</b>		<b>\$864.42</b>
	<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$271.77</b>
	<b>Total</b>		<b>\$271.77</b>
	<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>(\$23.10)</b>
	<b>Total</b>		<b>(\$23.10)</b>
	<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$154.88</b>
	<b>Total</b>		<b>\$154.88</b>
	<b>480142</b>	<b>Wood Manufacturing Technology</b>	<b>\$1,700.22</b>
	<b>Total</b>		<b>\$1,700.22</b>
	<b>480142</b>	<b>Wood Manufacturing Technology</b>	<b>(\$56.99)</b>
	<b>Total</b>		<b>(\$56.99)</b>
	<b>480142</b>	<b>Education &amp; Training Program</b>	<b>\$77.39</b>
	<b>Total</b>		<b>\$77.39</b>
	<b>480142</b>	<b>Education &amp; Training Program</b>	<b>\$417.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$417.28</b>
<b>480142</b>	<b>Education &amp; Training Program</b>	<b>(\$32.90)</b>
<b>Total</b>		<b>(\$32.90)</b>
<b>480142</b>	<b>Education &amp; Training Program</b>	<b>(\$18.99)</b>
<b>Total</b>		<b>(\$18.99)</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$34.99</b>
<b>Total</b>		<b>\$34.99</b>
<b>480142</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$87.09</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$31.16</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$52.94</b>
<b>Total</b>		<b>\$171.19</b>
<b>480142</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>(\$19.82)</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$4.17)</b>
<b>Total</b>		<b>(\$23.99)</b>
<b>480142</b>	<b>Homecoming and Prom Supplies</b>	<b>\$39.56</b>
<b>Total</b>		<b>\$39.56</b>
<b>480142</b>	<b>Homecoming and Prom Supplies</b>	<b>\$260.20</b>
<b>Total</b>		<b>\$260.20</b>
<b>480142</b>	<b>Library Supplies</b>	<b>\$376.05</b>
<b>Total</b>		<b>\$376.05</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$195.84</b>
<b>Total</b>		<b>\$195.84</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$24.84</b>
<b>Total</b>		<b>\$24.84</b>
<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$11.99</b>
<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$312.56</b>
<b>Total</b>		<b>\$312.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480142	Office Equipment/Supplies	\$42.99
	Total		<b>\$42.99</b>
	480142	HVAC Program	\$2,823.05
	Total		<b>\$2,823.05</b>
	480142	Homecoming and Prom Supplies	\$191.86
	Total		<b>\$191.86</b>
	480142	Office Equipment/Supplies	\$60.99
	Total		<b>\$60.99</b>
	480142	Office Equipment/Supplies-Regent	\$377.61
	Total		<b>\$377.61</b>
	480142	Instructional Supplies - Students and Teacher	\$323.04
	Total		<b>\$323.04</b>
	480142	Instructional Supplies - Students and Teacher	\$356.77
	Total		<b>\$356.77</b>
	480142	Athletic Supplies (non-equipment)	\$26.99
	Total		<b>\$26.99</b>
	480142	Instructional Supplies - Students and Teacher	\$169.92
	Total		<b>\$169.92</b>
	480142	Instructional Supplies - Students and Teacher	\$809.98
	Total		<b>\$809.98</b>
	480142	Instructional Supplies - Students and Teacher	\$227.94
	Total		<b>\$227.94</b>
	480142	Instructional Supplies - Students and Teacher	\$126.95
	Total		<b>\$126.95</b>
	480142	Classroom - Owens	\$17.99
	Total		<b>\$17.99</b>
	480142	Classroom - Owens	\$100.35

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$100.35</b>
<b>480142</b>	<b>Classroom - Ballinger</b>	<b>\$100.99</b>
<b>Total</b>		<b>\$100.99</b>
<b>480142</b>	<b>Book Fair Bags &amp; Batteries</b>	<b>\$24.98</b>
<b>Total</b>		<b>\$24.98</b>
<b>480142</b>	<b>Book Fair Bags &amp; Batteries</b>	<b>\$55.85</b>
	<b>GENERAL SUPPLIE-BOOK FAIR</b>	<b>\$17.99</b>
<b>Total</b>		<b>\$73.84</b>
<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$986.88</b>
<b>Total</b>		<b>\$986.88</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$355.90</b>
<b>Total</b>		<b>\$355.90</b>
<b>480142</b>	<b>Automotive Mechanics / Collision Program</b>	<b>\$534.10</b>
<b>Total</b>		<b>\$534.10</b>
<b>480142</b>	<b>Automotive Mechanics / Collision Program</b>	<b>\$250.70</b>
<b>Total</b>		<b>\$250.70</b>
<b>480142</b>	<b>Automotive Mechanics / Collision Program</b>	<b>\$8.57</b>
<b>Total</b>		<b>\$8.57</b>
<b>480142</b>	<b>Library Supplies</b>	<b>\$43.98</b>
<b>Total</b>		<b>\$43.98</b>
<b>480142</b>	<b>Library Supplies</b>	<b>\$201.17</b>
<b>Total</b>		<b>\$201.17</b>
<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$87.96</b>
<b>Total</b>		<b>\$87.96</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$46.40</b>
<b>Total</b>		<b>\$46.40</b>
<b>480142</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$90.08</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$977.04</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$258.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$1,325.60</b>
480142	Instructional Supplies - Students and Teacher	(\$99.76)
<b>Total</b>		<b>(\$99.76)</b>
480142	Health Services General Supplies	\$30.76
<b>Total</b>		<b>\$30.76</b>
480142	Instructional Supplies - Students and Teacher	\$14.02
<b>Total</b>		<b>\$14.02</b>
480142	Instructional Supplies - Students and Teacher	\$335.94
<b>Total</b>		<b>\$335.94</b>
480142	Instructional Supplies - Students and Teacher	\$44.68
<b>Total</b>		<b>\$44.68</b>
480142	Instructional Supplies - Students and Teacher	\$1,040.23
<b>Total</b>		<b>\$1,040.23</b>
480142	Technology   End User Technologies and Devices   D	\$389.98
<b>Total</b>		<b>\$389.98</b>
480142	Instructional Supplies - CHE ESD	\$439.16
<b>Total</b>		<b>\$439.16</b>
480142	Instructional Supplies - Students and Teacher	\$419.68
<b>Total</b>		<b>\$419.68</b>
480142	GENERAL SUPPLIE-GENERAL	\$109.99
	Office Equipment/Supplies	\$1,596.71
<b>Total</b>		<b>\$1,706.70</b>
480142	Office Equipment/Supplies	(\$109.99)
<b>Total</b>		<b>(\$109.99)</b>
480142	Staff Morale / Team Building	\$28.49
<b>Total</b>		<b>\$28.49</b>
480142	Staff Morale / Team Building	\$37.15



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$37.15</b>
480142	Staff Morale / Team Building	(\$28.49)
<b>Total</b>		<b>(\$28.49)</b>
480142	Staff Morale / Team Building	(\$37.15)
<b>Total</b>		<b>(\$37.15)</b>
480142	Library Supplies	\$9.99
<b>Total</b>		<b>\$9.99</b>
480142	GENERAL SUPPLIES	\$59.81
	GENERAL SUPPLIE-SECOND GRADE	\$124.91
	Instructional Supplies - Students and Teacher	\$93.38
<b>Total</b>		<b>\$278.10</b>
480142	Office Equipment/Supplies	\$172.52
<b>Total</b>		<b>\$172.52</b>
480142	GENERAL SUPPLIE-GENERAL	\$922.19
	MISC OPERATING-GENERAL	\$322.27
	Office Equipment/Supplies	\$464.98
<b>Total</b>		<b>\$1,709.44</b>
480142	Office Equipment/Supplies	\$5.49
<b>Total</b>		<b>\$5.49</b>
480142	Office Equipment/Supplies	\$348.98
<b>Total</b>		<b>\$348.98</b>
480142	Office Equipment/Supplies	\$18.29
<b>Total</b>		<b>\$18.29</b>
480142	General Miscellaneous Other Related Products and S	\$216.13
<b>Total</b>		<b>\$216.13</b>
480142	Office Equipment/Supplies	\$195.00
<b>Total</b>		<b>\$195.00</b>
480142	Office Equipment/Supplies	\$195.00
<b>Total</b>		<b>\$195.00</b>
480142	Electrical	\$164.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$164.99</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$143.92</b>
<b>Total</b>		<b>\$143.92</b>
<b>480142</b>	<b>GENERAL SUPPLIE-UIL</b>	<b>\$64.92</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$127.68</b>
<b>Total</b>		<b>\$192.60</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$989.76</b>
<b>Total</b>		<b>\$989.76</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$40.38</b>
<b>Total</b>		<b>\$40.38</b>
<b>480142</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$46.93</b>
<b>Total</b>		<b>\$46.93</b>
<b>480142</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$182.28</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$32.38</b>
<b>Total</b>		<b>\$214.66</b>
<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$389.99</b>
<b>Total</b>		<b>\$389.99</b>
<b>480142</b>	<b>Instructional Supplies - Bellevue</b>	<b>\$18.77</b>
<b>Total</b>		<b>\$18.77</b>
<b>480142</b>	<b>Instructional Supplies - Bellevue</b>	<b>\$231.77</b>
<b>Total</b>		<b>\$231.77</b>
<b>480142</b>	<b>MISC OPERATING COSTS</b>	<b>\$21.00</b>
	<b>Office Equipment/Supplies</b>	<b>\$35.98</b>
<b>Total</b>		<b>\$56.98</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$64.95</b>
<b>Total</b>		<b>\$64.95</b>
<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$145.64</b>
<b>Total</b>		<b>\$145.64</b>
<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$59.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$59.59</b>
<b>480142</b>	<b>GENERAL SUPPLIES</b>	<b>\$113.96</b>
	Safety & Security   Guardian   Products and Service	\$51.25
<b>Total</b>		<b>\$165.21</b>
<b>480142</b>	Safety & Security   Guardian   Products and Service	(\$21.99)
<b>Total</b>		<b>(\$21.99)</b>
<b>480142</b>	Safety & Security   Guardian   Products and Service	(\$21.99)
<b>Total</b>		<b>(\$21.99)</b>
<b>480142</b>	Office Equipment/Supplies	\$34.15
<b>Total</b>		<b>\$34.15</b>
<b>480142</b>	Instructional Supplies - Students and Teacher	\$12.99
<b>Total</b>		<b>\$12.99</b>
<b>480142</b>	Instructional Supplies - Students and Teacher	\$12.99
<b>Total</b>		<b>\$12.99</b>
<b>480142</b>	Instructional Supplies - Students and Teacher	\$29.23
<b>Total</b>		<b>\$29.23</b>
<b>480142</b>	Instructional Supplies - Students and Teacher	\$517.37
<b>Total</b>		<b>\$517.37</b>
<b>480142</b>	Office Equipment/Supplies	\$109.99
<b>Total</b>		<b>\$109.99</b>
<b>480142</b>	Office Equipment/Supplies	\$84.93
<b>Total</b>		<b>\$84.93</b>
<b>480142</b>	Office Equipment/Supplies	(\$45.98)
<b>Total</b>		<b>(\$45.98)</b>
<b>480142</b>	Instructional Supplies - Students and Teacher	\$637.33
<b>Total</b>		<b>\$637.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480142	Instructional Supplies - Students and Teacher	\$9.99
	Total		<b>\$9.99</b>
	480142	Instructional Supplies - Students and Teacher	\$22.99
	Total		<b>\$22.99</b>
	480142	2P - LAM - 130597 - DRINKING FOUNTAINS	\$511.76
	Total		<b>\$511.76</b>
	480142	Audio Visual (AV) Program	\$39.95
	Total		<b>\$39.95</b>
	480142	Instructional Supplies - Students and Teacher	\$945.34
	Total		<b>\$945.34</b>
	480142	Homecoming and Prom Supplies	\$2,330.09
	Total		<b>\$2,330.09</b>
	480142	Instructional Supplies - Students and Teacher	\$119.95
	Total		<b>\$119.95</b>
	480142	Office Equipment/Supplies	\$29.96
	Total		<b>\$29.96</b>
	480142	Office Equipment/Supplies	\$134.34
	Total		<b>\$134.34</b>
	480142	Office Equipment/Supplies	\$459.92
	Total		<b>\$459.92</b>
	480142	Office Equipment/Supplies	(\$73.72)
	Total		<b>(\$73.72)</b>
	480142	Special Education Equipment & Supplies	\$29.46
	Total		<b>\$29.46</b>
	480142	Uniforms / Costumes	\$209.72
	Total		<b>\$209.72</b>
	480142	Instructional Supplies - Students and Teacher	\$163.93
	Total		<b>\$163.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480142	Library Supplies	\$500.29
	<b>Total</b>		<b>\$500.29</b>
	480142	Fundraisers	\$109.96
	<b>Total</b>		<b>\$109.96</b>
	480142	Instructional Supplies - Students and Teacher	\$47.81
	<b>Total</b>		<b>\$47.81</b>
	480142	Office Equipment/Supplies	\$344.27
	<b>Total</b>		<b>\$344.27</b>
	480142	Instructional Supplies - Students and Teacher	\$43.56
	<b>Total</b>		<b>\$43.56</b>
	480142	Instructional Supplies - Students and Teacher	\$339.80
	<b>Total</b>		<b>\$339.80</b>
	480142	Instructional Supplies - Students and Teacher	\$315.15
	<b>Total</b>		<b>\$315.15</b>
	480142	Athletic Supplies (non-equipment)	\$339.80
	<b>Total</b>		<b>\$339.80</b>
	480142	Athletic Supplies (non-equipment)	(\$339.80)
	<b>Total</b>		<b>(\$339.80)</b>
	480142	Instructional Supplies - Students and Teacher	\$401.99
	<b>Total</b>		<b>\$401.99</b>
	480142	Instructional Supplies - Students and Teacher	\$85.97
	<b>Total</b>		<b>\$85.97</b>
	480142	Instructional Supplies - Students and Teacher	\$182.71
	<b>Total</b>		<b>\$182.71</b>
	480142	Instructional Supplies - Students and Teacher	\$6.89
	<b>Total</b>		<b>\$6.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480142	Instructional Supplies - Students and Teacher	\$26.25
	Total		<b>\$26.25</b>
	480142	Office Equipment/Supplies	\$283.80
	Total		<b>\$283.80</b>
	480142	Education & Training Program	\$455.94
	Total		<b>\$455.94</b>
	480142	Audio Visual (AV) Program	\$9.53
	Total		<b>\$9.53</b>
	480142	Audio Visual (AV) Program	\$213.11
	Total		<b>\$213.11</b>
	480142	Audio Visual (AV) Program	\$334.38
	Total		<b>\$334.38</b>
	480142	GENERAL SUPPLIE-BOYS ATHLETICS	\$294.00
		GENERAL SUPPLIE-GENERAL	\$86.76
		Instructional Supplies - Students and Teacher	\$127.11
	Total		<b>\$507.87</b>
	480142	Instructional Supplies - Students and Teacher	\$19.99
	Total		<b>\$19.99</b>
	480142	student support supplies	\$101.28
	Total		<b>\$101.28</b>
	480142	Instructional Supplies - Students and Teacher	\$19.99
	Total		<b>\$19.99</b>
	480142	Instructional Supplies - Students and Teacher	\$643.96
	Total		<b>\$643.96</b>
	480142	Instructional Supplies - Students and Teacher	\$327.79
	Total		<b>\$327.79</b>
	480142	GENERAL SUPPLIES-TBPK	\$89.97
		Instructional Supplies - Students and Teacher	\$25.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$115.95</b>
<b>480142</b>	<b>CPM - S.CRAIGO - Office Equipment/Supplies</b>	<b>\$1,989.94</b>
<b>Total</b>		<b>\$1,989.94</b>
<b>480142</b>	<b>Audio Visual (AV) Program</b>	<b>\$317.21</b>
<b>Total</b>		<b>\$317.21</b>
<b>480142</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$23.79</b>
<b>Total</b>		<b>\$23.79</b>
<b>480142</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$51.59</b>
<b>Total</b>		<b>\$51.59</b>
<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$48.77</b>
<b>Total</b>		<b>\$48.77</b>
<b>480142</b>	<b>2Q - S.CASHMAN - FSC - Office Equipment/Supplies</b>	<b>\$14.29</b>
<b>Total</b>		<b>\$14.29</b>
<b>480142</b>	<b>Technology   End User Technologies and Devices   G</b>	<b>\$31.27</b>
<b>Total</b>		<b>\$31.27</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$465.16</b>
<b>Total</b>		<b>\$465.16</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$39.89</b>
<b>Total</b>		<b>\$39.89</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$198.91</b>
<b>Total</b>		<b>\$198.91</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$131.06</b>
<b>Total</b>		<b>\$131.06</b>
<b>480142</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$41.99</b>
<b>Total</b>		<b>\$41.99</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$91.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$91.98</b>
<b>480142</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$81.74</b>
	Instructional Supplies - Students and Teacher	\$169.87
<b>Total</b>		<b>\$251.61</b>
<b>480142</b>	<b>Classroom - Whitlock</b>	<b>\$13.25</b>
<b>Total</b>		<b>\$13.25</b>
<b>480142</b>	<b>Classroom - Whitlock</b>	<b>\$17.15</b>
	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$55.13</b>
<b>480142</b>	<b>Classroom - Staten</b>	<b>\$64.53</b>
<b>Total</b>		<b>\$64.53</b>
<b>480142</b>	<b>Office Equipment/Supplies</b>	<b>\$115.44</b>
<b>Total</b>		<b>\$115.44</b>
<b>480142</b>	<b>Health Science Program</b>	<b>\$185.32</b>
<b>Total</b>		<b>\$185.32</b>
<b>480142</b>	<b>GENERAL SUPPLIES-PRE-K</b>	<b>\$38.69</b>
	Office Equipment/Supplies	\$15.00
<b>Total</b>		<b>\$53.69</b>
<b>480142</b>	<b>Instruct. Suppl. - Cragin</b>	<b>\$509.28</b>
<b>Total</b>		<b>\$509.28</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$77.56</b>
<b>Total</b>		<b>\$77.56</b>
<b>480142</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$23.99</b>
<b>Total</b>		<b>\$23.99</b>
<b>480142</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	<b>\$93.81</b>
	Instructional Supplies - Students and Teacher	\$23.96
<b>Total</b>		<b>\$117.77</b>
<b>480142</b>	<b>Wood Manufacturing Technology</b>	<b>\$72.91</b>
<b>Total</b>		<b>\$72.91</b>
<b>480142</b>	<b>Wood Manufacturing Technology</b>	<b>\$272.33</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$272.33</b>
480142	Office Equipment/Supplies	\$38.05
<b>Total</b>		<b>\$38.05</b>
480142	Office Equipment/Supplies	\$227.39
<b>Total</b>		<b>\$227.39</b>
480142	Safety & Security   Physical Security   General	\$27.89
<b>Total</b>		<b>\$27.89</b>
480142	Instructional Supplies - Students and Teacher	\$1,123.01
<b>Total</b>		<b>\$1,123.01</b>
480142	Instructional Supplies - Students and Teacher	\$164.71
<b>Total</b>		<b>\$164.71</b>
480142	Office Equipment/Supplies	\$210.06
<b>Total</b>		<b>\$210.06</b>
480142	Office Equipment/Supplies	\$127.65
<b>Total</b>		<b>\$127.65</b>
480142	Office Equipment/Supplies	\$842.87
<b>Total</b>		<b>\$842.87</b>
480142	Office Equipment/Supplies	\$1,239.59
<b>Total</b>		<b>\$1,239.59</b>
480142	GENERAL SUPPLIE-LIBRARY	\$58.01
	Office Equipment/Supplies	\$173.49
<b>Total</b>		<b>\$231.50</b>
480142	Instructional Supplies - Students and Teacher	\$85.97
<b>Total</b>		<b>\$85.97</b>
480142	Instructional Supplies - Students and Teacher	\$225.71
<b>Total</b>		<b>\$225.71</b>
480142	Office Equipment/Supplies	\$42.63
<b>Total</b>		<b>\$42.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480142	Instructional Supplies - Students and Teacher	\$32.74
	Total		<b>\$32.74</b>
	480142	Instructional Supplies - Students and Teacher	\$35.87
	Total		<b>\$35.87</b>
	480142	Instructional Supplies - Students and Teacher	\$121.96
	Total		<b>\$121.96</b>
	480142	GENERAL SUPPLIES	\$81.76
		Instructional Supplies - Students and Teacher	\$32.25
	Total		<b>\$114.01</b>
	480142	Instructional Supplies - Hebron Valley ESD	\$59.99
	Total		<b>\$59.99</b>
	480475	GENERAL SUPPLIE-GENERAL	\$514.70
		Office Equipment/Supplies	\$25.99
	Total		<b>\$540.69</b>
	480475	Office Equipment/Supplies	\$116.35
	Total		<b>\$116.35</b>
	480475	Instructional Supplies - Students and Teacher	\$119.43
		MISC OPERATING-GENERAL	\$35.75
	Total		<b>\$155.18</b>
	480475	Technology   End User Technologies and Devices   G	\$389.99
	Total		<b>\$389.99</b>
	480475	Robotics Equipment & Supply	\$187.78
	Total		<b>\$187.78</b>
	480475	GENERAL SUPPLIE-GENERAL	\$42.54
		MISC OPERATING COSTS	\$78.45
		Office Equipment/Supplies	\$11.49
	Total		<b>\$132.48</b>
	480475	Instructional Supplies - Students and Teacher	\$147.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$147.93</b>
<b>480475</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$79.98</b>
<b>Total</b>		<b>\$79.98</b>
<b>480475</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$498.38</b>
<b>Total</b>		<b>\$498.38</b>
<b>480475</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$32.15</b>
<b>Total</b>		<b>\$32.15</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$282.54</b>
<b>Total</b>		<b>\$282.54</b>
<b>480475</b>	<b>Homecoming and Prom Supplies</b>	<b>\$69.94</b>
<b>Total</b>		<b>\$69.94</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$66.95</b>
<b>Total</b>		<b>\$66.95</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$253.62</b>
<b>Total</b>		<b>\$253.62</b>
<b>480475</b>	<b>Homecoming and Prom Supplies</b>	<b>\$93.34</b>
<b>Total</b>		<b>\$93.34</b>
<b>480475</b>	<b>Homecoming and Prom Supplies</b>	<b>\$1,390.52</b>
<b>Total</b>		<b>\$1,390.52</b>
<b>480475</b>	<b>Homecoming and Prom Supplies</b>	<b>\$132.84</b>
<b>Total</b>		<b>\$132.84</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$35.18</b>
<b>Total</b>		<b>\$35.18</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$295.49</b>
<b>Total</b>		<b>\$295.49</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$34.11</b>
<b>Total</b>		<b>\$34.11</b>
<b>480475</b>	<b>2P - FVE - 132236 - CAULK BEHIND SINK</b>	<b>\$212.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$212.51</b>
480475	5th Grade Fall Order	\$134.57
<b>Total</b>		<b>\$134.57</b>
480475	Instructional Supplies - Students and Teacher	\$134.49
<b>Total</b>		<b>\$134.49</b>
480475	Instructional Supplies - Students and Teacher	\$198.98
<b>Total</b>		<b>\$198.98</b>
480475	Instructional Supplies - Students and Teacher	\$135.79
<b>Total</b>		<b>\$135.79</b>
480475	Office Equipment/Supplies	\$40.38
<b>Total</b>		<b>\$40.38</b>
480475	Culinary Arts Program	\$4,326.64
<b>Total</b>		<b>\$4,326.64</b>
480475	Office Equipment/Supplies-Groves	\$24.74
<b>Total</b>		<b>\$24.74</b>
480475	Office Equipment/Supplies-Smith, K	\$219.80
<b>Total</b>		<b>\$219.80</b>
480475	Instructional Supplies - Champion	\$149.63
<b>Total</b>		<b>\$149.63</b>
480475	Office Equipment/Supplies-Perez	\$222.97
<b>Total</b>		<b>\$222.97</b>
480475	Awards and Incentives	\$151.75
<b>Total</b>		<b>\$151.75</b>
480475	Office Equipment/Supplies	\$156.34
<b>Total</b>		<b>\$156.34</b>
480475	Office Equipment/Supplies	(\$14.95)
<b>Total</b>		<b>(\$14.95)</b>
480475	Instructional Supplies - Students and Teacher	\$329.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$329.91</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$70.94</b>
<b>Total</b>		<b>\$70.94</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$69.96</b>
<b>Total</b>		<b>\$69.96</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$47.96</b>
<b>Total</b>		<b>\$47.96</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$115.51</b>
<b>Total</b>		<b>\$115.51</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$43.54</b>
<b>Total</b>		<b>\$43.54</b>
<b>480475</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$26.66</b>
<b>Total</b>		<b>\$26.66</b>
<b>480475</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$17.59</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$27.58</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$279.99</b>
<b>Total</b>		<b>\$279.99</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$67.96</b>
<b>Total</b>		<b>\$67.96</b>
<b>480475</b>	<b>GENERAL SUPPLIE-FOURTH GRADE</b>	<b>\$54.91</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$15.99</b>
<b>Total</b>		<b>\$70.90</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$97.23</b>
<b>Total</b>		<b>\$97.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480475	Instructional Supplies - Students and Teacher	\$41.95
	Total		<b>\$41.95</b>
	480475	Office Equipment/Supplies	\$51.93
	Total		<b>\$51.93</b>
	480475	Office Equipment/Supplies	\$118.70
	Total		<b>\$118.70</b>
	480475	Office Equipment/Supplies	\$175.20
	Total		<b>\$175.20</b>
	480475	Instructional Supplies - Students and Teacher	\$298.82
	Total		<b>\$298.82</b>
	480475	Instructional Supplies - Students and Teacher	(\$79.92)
	Total		<b>(\$79.92)</b>
	480475	Instructional Supplies - Students and Teacher	\$51.18
	Total		<b>\$51.18</b>
	480475	Instructional Supplies - Students and Teacher	\$83.87
	Total		<b>\$83.87</b>
	480475	Office Equipment/Supplies	\$130.55
	Total		<b>\$130.55</b>
	480475	Office Equipment/Supplies	\$54.72
	Total		<b>\$54.72</b>
	480475	Office Equipment/Supplies	\$169.92
	Total		<b>\$169.92</b>
	480475	GENERAL SUPPLIE-PHYSICAL EDUCA	\$638.50
		Instructional Supplies - Marshall	\$350.00
	Total		<b>\$988.50</b>
	480475	Office Equipment/Supplies	\$242.72
	Total		<b>\$242.72</b>
	480475	Office Equipment/Supplies	\$134.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$134.20</b>
480475	Office Equipment/Supplies	\$90.35
<b>Total</b>		<b>\$90.35</b>
480475	GENERAL SUPPLIE-GENERAL	\$4.49
	Instructional Supplies - Students and Teacher	\$40.16
	LIBRARY BOOKS-LIBRARY	\$52.07
<b>Total</b>		<b>\$96.72</b>
480475	Office Equipment/Supplies	\$85.69
<b>Total</b>		<b>\$85.69</b>
480475	Office Equipment/Supplies	\$102.98
<b>Total</b>		<b>\$102.98</b>
480475	Office Equipment/Supplies	\$89.60
<b>Total</b>		<b>\$89.60</b>
480475	Office Equipment/Supplies	\$8.93
<b>Total</b>		<b>\$8.93</b>
480475	Office Equipment/Supplies	\$143.93
<b>Total</b>		<b>\$143.93</b>
480475	Office Equipment/Supplies	\$54.80
<b>Total</b>		<b>\$54.80</b>
480475	Catering & Food - Meals & Snacks	\$14.28
	MISC OPERATING-GENERAL	\$471.15
<b>Total</b>		<b>\$485.43</b>
480475	Instructional Supplies - Students and Teacher	\$66.23
<b>Total</b>		<b>\$66.23</b>
480475	Instructional Supplies - Students and Teacher	\$59.90
<b>Total</b>		<b>\$59.90</b>
480475	Instructional Supplies - Students and Teacher	\$412.28
<b>Total</b>		<b>\$412.28</b>
480475	GENERAL SUPPLIE-GENERAL	\$58.15
	MISC OPERATING-GENERAL	\$39.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$98.05</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$58.78</b>
<b>Total</b>		<b>\$58.78</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$174.12</b>
<b>Total</b>		<b>\$174.12</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,202.61</b>
<b>Total</b>		<b>\$1,202.61</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$58.44</b>
<b>Total</b>		<b>\$58.44</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$387.98</b>
<b>Total</b>		<b>\$387.98</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$50.88</b>
<b>Total</b>		<b>\$50.88</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$142.50</b>
<b>Total</b>		<b>\$142.50</b>
<b>480475</b>	<b>Hardback / Paperback</b>	<b>\$169.48</b>
<b>Total</b>		<b>\$169.48</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$112.20</b>
<b>Total</b>		<b>\$112.20</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$263.99</b>
<b>Total</b>		<b>\$263.99</b>
<b>480475</b>	<b>GENERAL SUPPLIES</b>	<b>\$299.97</b>
	<b>Office Equipment/Supplies</b>	<b>\$25.09</b>
<b>Total</b>		<b>\$325.06</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>(\$25.09)</b>
<b>Total</b>		<b>(\$25.09)</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$708.43</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$708.43</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,271.40</b>
<b>Total</b>		<b>\$1,271.40</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$464.11</b>
<b>Total</b>		<b>\$464.11</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$33.02</b>
<b>Total</b>		<b>\$33.02</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$276.98</b>
<b>Total</b>		<b>\$276.98</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$357.90</b>
<b>Total</b>		<b>\$357.90</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$58.87</b>
<b>Total</b>		<b>\$58.87</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$73.31</b>
<b>Total</b>		<b>\$73.31</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$121.95</b>
<b>Total</b>		<b>\$121.95</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$610.87</b>
<b>Total</b>		<b>\$610.87</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$101.58</b>
<b>Total</b>		<b>\$101.58</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$29.99</b>
<b>Total</b>		<b>\$29.99</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$428.85</b>
<b>Total</b>		<b>\$428.85</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$126.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$126.50</b>
<b>480475</b>	<b>Athletic Supplies (non-equipment)</b>	<b>(\$29.99)</b>
<b>Total</b>		<b>(\$29.99)</b>
<b>480475</b>	<b>Athletic Supplies (non-equipment)</b>	<b>(\$24.99)</b>
<b>Total</b>		<b>(\$24.99)</b>
<b>480475</b>	<b>Athletic Supplies (non-equipment)</b>	<b>(\$29.99)</b>
<b>Total</b>		<b>(\$29.99)</b>
<b>480475</b>	<b>Athletic Supplies (non-equipment)</b>	<b>(\$24.99)</b>
<b>Total</b>		<b>(\$24.99)</b>
<b>480475</b>	<b>Athletic Supplies (non-equipment)</b>	<b>(\$29.99)</b>
<b>Total</b>		<b>(\$29.99)</b>
<b>480475</b>	<b>Athletic Supplies (non-equipment)</b>	<b>(\$24.99)</b>
<b>Total</b>		<b>(\$24.99)</b>
<b>480475</b>	<b>Athletic Supplies (non-equipment)</b>	<b>(\$29.99)</b>
<b>Total</b>		<b>(\$29.99)</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>(\$1.35)</b>
<b>Total</b>		<b>(\$1.35)</b>
<b>480475</b>	<b>Awards and Incentives</b>	<b>\$210.87</b>
<b>Total</b>		<b>\$210.87</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$68.06</b>
<b>Total</b>		<b>\$68.06</b>
<b>480475</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$934.69</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$59.90</b>
<b>Total</b>		<b>\$994.59</b>
<b>480475</b>	<b>2T - EZM - REPL TOOL - D. SKELTON</b>	<b>\$144.99</b>
<b>Total</b>		<b>\$144.99</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$436.52</b>
<b>Total</b>		<b>\$436.52</b>
<b>480475</b>	<b>Audio Visual (AV) Program</b>	<b>\$500.20</b>
	<b>GENERAL SUPPLIES</b>	<b>\$19.96</b>
<b>Total</b>		<b>\$520.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>AMAZON.COM LLC</b>	<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$27.99</b>
	<b>Total</b>		<b>\$27.99</b>
	<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$562.72</b>
	<b>Total</b>		<b>\$562.72</b>
	<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$179.13</b>
	<b>Total</b>		<b>\$179.13</b>
	<b>480475</b>	<b>2Q - FSC - S.CASHMAN - OFFICE SUPPLIES FOR FACILI</b>	<b>\$145.18</b>
	<b>Total</b>		<b>\$145.18</b>
	<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,443.73</b>
	<b>Total</b>		<b>\$1,443.73</b>
	<b>480475</b>	<b>AC2T - TECCE - 108958 - EXHAUST FAN MENS ROOM</b>	<b>\$96.78</b>
	<b>Total</b>		<b>\$96.78</b>
	<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$53.95</b>
	<b>Total</b>		<b>\$53.95</b>
	<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$64.40</b>
	<b>Total</b>		<b>\$64.40</b>
	<b>480475</b>	<b>Law &amp; Public Service Program</b>	<b>\$99.04</b>
	<b>Total</b>		<b>\$99.04</b>
	<b>480475</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$54.95</b>
	<b>Total</b>		<b>\$54.95</b>
	<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$97.00</b>
	<b>Total</b>		<b>\$97.00</b>
	<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$221.82</b>
	<b>Total</b>		<b>\$221.82</b>
	<b>480475</b>	<b>Homecoming and Prom Supplies</b>	<b>\$177.96</b>
	<b>Total</b>		<b>\$177.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480475	Instructional Supplies - Students and Teacher	\$84.51
	Total		<b>\$84.51</b>
	480475	Office Equipment/Supplies	\$52.76
		READING MATERIA-SECONDARY SOCI	\$57.45
	Total		<b>\$110.21</b>
	480475	Office Equipment/Supplies	\$29.97
	Total		<b>\$29.97</b>
	480475	Office Equipment/Supplies	\$211.74
	Total		<b>\$211.74</b>
	480475	Instructional Supplies - Students and Teacher	\$160.87
	Total		<b>\$160.87</b>
	480475	Office Equipment/Supplies	\$333.44
	Total		<b>\$333.44</b>
	480475	Supplies	\$99.98
	Total		<b>\$99.98</b>
	480475	Instructional Supplies - Students and Teacher	\$204.99
	Total		<b>\$204.99</b>
	480475	Instructional Supplies - Students and Teacher	\$23.92
	Total		<b>\$23.92</b>
	480475	Instructional Supplies - Students and Teacher	\$42.02
	Total		<b>\$42.02</b>
	480475	Instructional Supplies - Students and Teacher	\$1,129.88
	Total		<b>\$1,129.88</b>
	480475	Office Equipment/Supplies	\$54.00
	Total		<b>\$54.00</b>
	480475	Inst/Curr: Noise Cancelling Headphones (NON-Tech)	\$919.18
	Total		<b>\$919.18</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480475	Curriculum & Instructional	\$262.75
	Total		<b>\$262.75</b>
	480475	Office Equipment/Supplies	\$130.66
	Total		<b>\$130.66</b>
	480475	Office Equipment/Supplies	(\$9.99)
	Total		<b>(\$9.99)</b>
	480475	General Miscellaneous Other Related Products and S	\$33.78
	Total		<b>\$33.78</b>
	480475	General Miscellaneous Other Related Products and S	\$108.45
	Total		<b>\$108.45</b>
	480475	Instructional Supplies - Students and Teacher	\$150.95
	Total		<b>\$150.95</b>
	480475	Architecture Program	\$367.02
	Total		<b>\$367.02</b>
	480475	Office Equipment/Supplies	\$376.99
	Total		<b>\$376.99</b>
	480475	Office Equipment/Supplies	\$62.14
	Total		<b>\$62.14</b>
	480475	Culinary Arts Program	\$710.98
	Total		<b>\$710.98</b>
	480475	Culinary Arts Program	(\$12.99)
	Total		<b>(\$12.99)</b>
	480475	Culinary Arts Program	(\$5.86)
	Total		<b>(\$5.86)</b>
	480475	Culinary Arts Program	(\$7.90)
	Total		<b>(\$7.90)</b>
	480475	Culinary Arts Program	(\$20.89)
	Total		<b>(\$20.89)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480475	Instructional Supplies - Students and Teacher	\$58.67
	Total		<b>\$58.67</b>
	480475	Instructional Supplies - Students and Teacher	\$40.99
	Total		<b>\$40.99</b>
	480475	Instructional Supplies - Students and Teacher	\$496.56
	Total		<b>\$496.56</b>
	480475	Instructional Supplies - Students and Teacher	\$17.98
	Total		<b>\$17.98</b>
	480475	Office Equipment/Supplies	\$49.97
	Total		<b>\$49.97</b>
	480475	Office Equipment/Supplies	\$111.99
	Total		<b>\$111.99</b>
	480475	Office Equipment/Supplies	(\$38.17)
	Total		<b>(\$38.17)</b>
	480475	Office Equipment/Supplies	\$106.13
	Total		<b>\$106.13</b>
	480475	Instructional Supplies - Students and Teacher	\$99.50
	Total		<b>\$99.50</b>
	480475	Instructional Supplies - Students and Teacher	\$164.17
	Total		<b>\$164.17</b>
	480475	Instructional Supplies - Students and Teacher	\$443.17
	Total		<b>\$443.17</b>
	480475	Staff Morale / Team Building	\$25.98
	Total		<b>\$25.98</b>
	480475	Supplies	\$503.11
	Total		<b>\$503.11</b>
	480475	Special Education Equipment & Supplies	\$12.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$12.99</b>
<b>480475</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$143.75</b>
<b>Total</b>		<b>\$143.75</b>
<b>480475</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$89.91</b>
	<b>TESTING MATERIALS</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$97.90</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$149.70</b>
<b>Total</b>		<b>\$149.70</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$117.41</b>
<b>Total</b>		<b>\$117.41</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$91.51</b>
<b>Total</b>		<b>\$91.51</b>
<b>480475</b>	<b>student support supplies</b>	<b>\$134.71</b>
<b>Total</b>		<b>\$134.71</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$152.50</b>
<b>Total</b>		<b>\$152.50</b>
<b>480475</b>	<b>2P - MHS - 132387 - FLD HSE DISHWASHER OVERFLOW</b>	<b>\$23.62</b>
<b>Total</b>		<b>\$23.62</b>
<b>480475</b>	<b>2P - DOE - 131743 - NEW FASTENER FOR FLGPOLES</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>480475</b>	<b>Wood Manufacturing Technology</b>	<b>\$341.84</b>
<b>Total</b>		<b>\$341.84</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$28.84</b>
<b>Total</b>		<b>\$28.84</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$719.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$719.75</b>
<b>480475</b>	<b>Culinary Arts Program</b>	<b>\$233.30</b>
<b>Total</b>		<b>\$233.30</b>
<b>480475</b>	<b>Robotics Equipment &amp; Supply</b>	<b>\$645.50</b>
<b>Total</b>		<b>\$645.50</b>
<b>480475</b>	<b>Culinary Arts Program</b>	<b>\$68.97</b>
<b>Total</b>		<b>\$68.97</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$123.47</b>
<b>Total</b>		<b>\$123.47</b>
<b>480475</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$132.11</b>
<b>Total</b>		<b>\$132.11</b>
<b>480475</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$132.99</b>
<b>Total</b>		<b>\$132.99</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$559.87</b>
<b>Total</b>		<b>\$559.87</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$206.26</b>
<b>Total</b>		<b>\$206.26</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$71.90</b>
<b>Total</b>		<b>\$71.90</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$32.77</b>
<b>Total</b>		<b>\$32.77</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$197.80</b>
<b>Total</b>		<b>\$197.80</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$9.34</b>
<b>Total</b>		<b>\$9.34</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$348.93</b>
<b>Total</b>		<b>\$348.93</b>
<b>480475</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$456.38</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480475	Office Equipment/Supplies	\$196.89
	Total		<b>\$653.27</b>
	480475	Office Equipment/Supplies ISS	\$24.95
	Total		<b>\$24.95</b>
	480475	General Miscellaneous Other Related Products and S	\$174.93
	Total		<b>\$174.93</b>
	480475	Instructional Supplies - Students and Teacher	\$187.11
	Total		<b>\$187.11</b>
	480475	Office Equipment/Supplies	\$19.94
	Total		<b>\$19.94</b>
	480475	Office Equipment/Supplies	\$236.72
	Total		<b>\$236.72</b>
	480475	Animal Health Science Program	\$637.12
	Total		<b>\$637.12</b>
	480475	Curriculum & Instructional	\$41.62
	Total		<b>\$41.62</b>
	480475	Office Equipment/Supplies	\$89.45
	Total		<b>\$89.45</b>
	480475	Office Equipment/Supplies	\$127.10
	Total		<b>\$127.10</b>
	480475	Office Equipment/Supplies	\$5.90
	Total		<b>\$5.90</b>
	480475	GENERAL SUPPLIES	\$136.11
		Safety & Security   Guardian   Products and Servic	\$546.11
		UNIFORMS	\$664.20
	Total		<b>\$1,346.42</b>
	480475	Safety & Security   Guardian   Products and Servic	(\$11.99)
	Total		<b>(\$11.99)</b>
	480475	Uniforms / Costumes	\$366.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$366.71</b>
<b>480475</b>	<b>Office Equip./Suppl.-Cragin</b>	<b>\$26.97</b>
<b>Total</b>		<b>\$26.97</b>
<b>480475</b>	<b>Staff Apparel for Coaches-Brown</b>	<b>\$142.96</b>
<b>Total</b>		<b>\$142.96</b>
<b>480475</b>	<b>GENERAL SUPPLIES</b>	<b>\$14.69</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$14.69</b>
<b>Total</b>		<b>\$29.38</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$418.02</b>
<b>Total</b>		<b>\$418.02</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$55.04</b>
<b>Total</b>		<b>\$55.04</b>
<b>480475</b>	<b>GENERAL SUPPLIE-KINDERGARTEN</b>	<b>\$23.17</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,142.62</b>
<b>Total</b>		<b>\$1,165.79</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$227.07</b>
<b>Total</b>		<b>\$227.07</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,133.55</b>
<b>Total</b>		<b>\$1,133.55</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$14.97</b>
<b>Total</b>		<b>\$14.97</b>
<b>480475</b>	<b>Office Equipment/Supplies</b>	<b>\$76.97</b>
<b>Total</b>		<b>\$76.97</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$586.99</b>
<b>Total</b>		<b>\$586.99</b>
<b>480475</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$102.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$102.98</b>
480596	Office Equipment/Supplies	\$202.95
<b>Total</b>		<b>\$202.95</b>
480596	Office Equipment/Supplies	\$55.88
<b>Total</b>		<b>\$55.88</b>
480596	Instructional Supplies - Students and Teacher	\$198.07
<b>Total</b>		<b>\$198.07</b>
480596	General Miscellaneous Other Related Products and S	\$27.99
<b>Total</b>		<b>\$27.99</b>
480596	Office Equipment/Supplies	\$12.89
<b>Total</b>		<b>\$12.89</b>
480596	Instructional Supplies - Students and Teacher	\$87.08
<b>Total</b>		<b>\$87.08</b>
480596	Instructional Supplies - Students and Teacher	\$197.76
<b>Total</b>		<b>\$197.76</b>
480596	Instructional Supplies - Students and Teacher	\$144.87
<b>Total</b>		<b>\$144.87</b>
480596	Instructional Supplies - Students and Teacher	\$329.44
<b>Total</b>		<b>\$329.44</b>
480596	Instructional Supplies - Students and Teacher	\$128.26
<b>Total</b>		<b>\$128.26</b>
480596	Instructional Supplies - Students and Teacher	\$26.99
<b>Total</b>		<b>\$26.99</b>
480596	Instructional Supplies - Students and Teacher	\$14.79
<b>Total</b>		<b>\$14.79</b>
480596	GENERAL SUPPLIE-FIRST GRADE	\$115.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480596	GENERAL SUPPLIE-KINDERGARTEN	\$121.76
		Instructional Supplies - Students and Teacher	\$39.11
	Total		<b>\$276.82</b>
	480596	Instructional Supplies - Students and Teacher	\$301.32
	Total		<b>\$301.32</b>
	480596	Instructional Supplies - Students and Teacher	\$211.16
	Total		<b>\$211.16</b>
	480596	Office Equipment/Supplies	\$51.38
	Total		<b>\$51.38</b>
	480596	2R - CZM - NEW TOOL - K HERNANDEZ	\$55.50
	Total		<b>\$55.50</b>
	480596	2R - LHSK - 132712 - GIRLS RR TOILET LEAKING	\$74.88
	Total		<b>\$74.88</b>
	480596	2T - EZM - REPLACEMNT TOOL - D BAKER	\$344.50
	Total		<b>\$344.50</b>
	480596	EZM - NEW TOOL REQUEST - D. BAKER	\$166.93
	Total		<b>\$166.93</b>
	480596	2T - EZM - NEW & REPL TOOLS - J PICCOLELLA	\$39.98
	Total		<b>\$39.98</b>
	480596	2T - EZM - NEW & REPL TOOLS - J PICCOLELLA	\$282.12
	Total		<b>\$282.12</b>
	480596	Office Equipment/Supplies	\$694.95
	Total		<b>\$694.95</b>
	480596	Floral Design Program	\$182.63
	Total		<b>\$182.63</b>
	480596	Floral Design Program	\$652.99
	Total		<b>\$652.99</b>
	480596	Culinary Arts Program	\$837.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$837.16</b>
480596	Instructional Supplies - Students and Teacher	\$268.52
<b>Total</b>		<b>\$268.52</b>
480596	Instructional Supplies - Students and Teacher	\$18.99
<b>Total</b>		<b>\$18.99</b>
480596	Office Equipment/Supplies	\$46.22
<b>Total</b>		<b>\$46.22</b>
480596	Instructional Supplies - Students and Teacher	\$84.87
<b>Total</b>		<b>\$84.87</b>
480596	Health Science Program	\$565.57
<b>Total</b>		<b>\$565.57</b>
480596	Instructional Supplies - Students and Teacher	\$187.41
<b>Total</b>		<b>\$187.41</b>
480596	Instructional Supplies - Students and Teacher	\$32.96
<b>Total</b>		<b>\$32.96</b>
480596	Instructional Supplies - Students and Teacher	\$101.30
<b>Total</b>		<b>\$101.30</b>
480596	Culinary Arts Program	\$2,026.80
<b>Total</b>		<b>\$2,026.80</b>
480596	Instructional Supplies - Students and Teacher	\$34.07
<b>Total</b>		<b>\$34.07</b>
480596	Supplies	\$688.23
<b>Total</b>		<b>\$688.23</b>
480596	Office Equipment/Supplies	\$85.01
<b>Total</b>		<b>\$85.01</b>
480596	GENERAL SUPPLIE-GENERAL	\$146.97
	GENERAL SUPPLIES	\$9.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480596	Instructional Supplies - Students and Teacher	\$494.33
	Total		<b>\$650.89</b>
	480596	Instructional Supplies - Students and Teacher	(\$13.93)
	Total		<b>(\$13.93)</b>
	480596	Office Equipment/Supplies	\$168.71
	Total		<b>\$168.71</b>
	480596	2R - CZM - NEW TOOLS - I ORDAZ	\$297.67
	Total		<b>\$297.67</b>
	480596	Instructional Supplies - Students and Teacher	\$337.23
	Total		<b>\$337.23</b>
	480596	Instructional Supplies - Students and Teacher	\$970.63
	Total		<b>\$970.63</b>
	480596	Instructional Supplies - Students and Teacher	\$72.30
	Total		<b>\$72.30</b>
	480596	Instructional Supplies - Students and Teacher	\$51.64
	Total		<b>\$51.64</b>
	480596	Instructional Supplies - Students and Teacher	\$372.94
	Total		<b>\$372.94</b>
	480596	Instructional Supplies - Students and Teacher	\$111.49
	Total		<b>\$111.49</b>
	480596	Instructional Supplies - Students and Teacher	\$90.87
	Total		<b>\$90.87</b>
	480596	Instructional Supplies - Students and Teacher	\$53.90
	Total		<b>\$53.90</b>
	480596	General Miscellaneous Other Related Products and S	\$71.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480596	GENERAL SUPPLIE-CHEERLEADERS	\$16.88
	Total		<b>\$88.66</b>
	480596	Instructional Supplies - Students and Teacher	\$91.78
	Total		<b>\$91.78</b>
	480596	GENERAL SUPPLIE-GENERAL	\$62.10
		Office Equipment/Supplies	\$246.49
	Total		<b>\$308.59</b>
	480596	General Miscellaneous Other Related Products and S	\$79.99
	Total		<b>\$79.99</b>
	480596	Office Equipment/Supplies	\$334.09
	Total		<b>\$334.09</b>
	480596	GENERAL SUPPLIE-GENERAL	\$98.93
		Office Equipment/Supplies	\$33.77
	Total		<b>\$132.70</b>
	480596	Instructional Supplies - Students and Teacher	\$942.77
	Total		<b>\$942.77</b>
	480596	Office Equipment/Supplies	\$34.97
	Total		<b>\$34.97</b>
	480596	Office Equipment/Supplies	\$37.98
	Total		<b>\$37.98</b>
	480596	Instructional Supplies - Students and Teacher	\$1,317.36
	Total		<b>\$1,317.36</b>
	480596	Instruct. Suppl. - Cragin	\$18.00
	Total		<b>\$18.00</b>
	480596	Office Equipment/Supplies	\$135.00
	Total		<b>\$135.00</b>
	480596	Instructional Supplies - Students and Teacher	\$25.81
	Total		<b>\$25.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480596	GENERAL SUPPLIE-GENERAL	\$47.96
		Instructional Supplies - Students and Teacher	\$24.98
	Total		<b>\$72.94</b>
	480596	Instructional Supplies - Students and Teacher	\$92.96
	Total		<b>\$92.96</b>
	480596	Wellington ESD Supply Amazon order	\$17.98
	Total		<b>\$17.98</b>
	480596	Wellington ESD Supply Amazon order	\$322.02
	Total		<b>\$322.02</b>
	480596	Independence ESD Amazon Supply order	\$328.12
	Total		<b>\$328.12</b>
	480596	Camey ESD Amazon Supply order	\$18.89
	Total		<b>\$18.89</b>
	480596	Camey ESD Amazon Supply order	\$182.43
	Total		<b>\$182.43</b>
	480596	Instructional Supplies - Students and Teacher	\$559.96
	Total		<b>\$559.96</b>
	480596	Instructional Supplies - Beachum	\$265.49
	Total		<b>\$265.49</b>
	480596	Custodial Miscellaneous Other Related Products and	\$130.36
	Total		<b>\$130.36</b>
	480596	Instructional Supplies - Students and Teacher	\$465.10
	Total		<b>\$465.10</b>
	480596	Office Equipment/Supplies-Varin	\$23.75
	Total		<b>\$23.75</b>
	480596	Instructional Supplies - Students and Teacher	\$123.96
	Total		<b>\$123.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480596	Instructional Supplies - Students and Teacher	\$122.37
	Total		<b>\$122.37</b>
	480596	2R - CZM - NEW TOOLS - I ORDAZ	\$359.82
	Total		<b>\$359.82</b>
	480596	Fundraisers	\$253.20
	Total		<b>\$253.20</b>
	480596	T-Shirts / Staff and Student Apparel	\$67.98
	Total		<b>\$67.98</b>
	480596	Instructional Supplies - Students and Teacher	\$134.59
	Total		<b>\$134.59</b>
	480596	Instructional Supplies - Students and Teacher	\$73.90
	Total		<b>\$73.90</b>
	480596	Office Equipment/Supplies	\$49.07
	Total		<b>\$49.07</b>
	480596	Instructional Supplies - Students and Teacher	\$65.78
	Total		<b>\$65.78</b>
	480596	Office Equipment/Supplies	\$60.95
	Total		<b>\$60.95</b>
	480596	Instructional Supplies - Students and Teacher	\$134.74
	Total		<b>\$134.74</b>
	480596	Instructional Supplies - Students and Teacher	\$25.68
	Total		<b>\$25.68</b>
	480596	T-Shirts / Staff and Student Apparel	\$83.74
	Total		<b>\$83.74</b>
	480596	Office Equipment/Supplies	\$195.80
	Total		<b>\$195.80</b>
	480596	Food - Meals & Snacks-BIC	\$32.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$32.90</b>
480596	Instructional Supplies - Students and Teacher	\$51.97
<b>Total</b>		<b>\$51.97</b>
480596	Instructional Supplies - Students and Teacher	(\$11.99)
<b>Total</b>		<b>(\$11.99)</b>
480596	Instructional Supplies - Students and Teacher	\$123.96
<b>Total</b>		<b>\$123.96</b>
480596	Office Equipment/Supplies	\$63.48
<b>Total</b>		<b>\$63.48</b>
480596	Instructional Supplies - Students and Teacher	\$42.55
<b>Total</b>		<b>\$42.55</b>
480596	Office Equipment/Supplies	\$101.92
<b>Total</b>		<b>\$101.92</b>
480596	Instructional Supplies - Students and Teacher	\$60.31
<b>Total</b>		<b>\$60.31</b>
480596	Awards and Incentives	\$128.92
<b>Total</b>		<b>\$128.92</b>
480596	T-Shirts / Staff and Student Apparel	\$71.35
<b>Total</b>		<b>\$71.35</b>
480596	Instructional Supplies - Students and Teacher	\$129.73
<b>Total</b>		<b>\$129.73</b>
480596	Instructional Supplies - Students and Teacher	\$49.15
<b>Total</b>		<b>\$49.15</b>
480596	Instructional Supplies - Students and Teacher	\$49.58
<b>Total</b>		<b>\$49.58</b>
480596	Instructional Supplies - Students and Teacher	\$47.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$47.78</b>
480596	Instructional Supplies - Students and Teacher	\$46.80
<b>Total</b>		<b>\$46.80</b>
480596	GENERAL SUPPLIE-GENERAL	\$383.56
<b>Total</b>		<b>\$383.56</b>
480596	Office Equipment/Supplies	\$53.39
<b>Total</b>		<b>\$53.39</b>
480596	Instructional Supplies - Students and Teacher	\$411.23
<b>Total</b>		<b>\$411.23</b>
480596	Special Education Equipment & Supplies	\$35.90
<b>Total</b>		<b>\$35.90</b>
480596	Instructional Supplies - Students and Teacher	\$37.99
<b>Total</b>		<b>\$37.99</b>
480596	Instructional Supplies - Students and Teacher	\$102.76
<b>Total</b>		<b>\$102.76</b>
480596	Instructional Supplies - Students and Teacher	\$31.96
<b>Total</b>		<b>\$31.96</b>
480596	Instructional Supplies - Students and Teacher	\$519.97
<b>Total</b>		<b>\$519.97</b>
480596	Office Equipment/Supplies	\$46.56
<b>Total</b>		<b>\$46.56</b>
480596	Instructional Supplies - Students and Teacher	\$238.89
<b>Total</b>		<b>\$238.89</b>
480596	Visual Arts Supplies and Equipment	\$46.78
<b>Total</b>		<b>\$46.78</b>
480596	Office Equipment/Supplies	\$108.70
<b>Total</b>		<b>\$108.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480596	Classroom - Rutherford	\$29.97
		GENERAL SUPPLIE-FOURTH GRADE	\$81.48
	Total		<b>\$111.45</b>
	480596	Classroom - Guss	\$132.43
		MISC OPERATING-GENERAL	\$35.44
	Total		<b>\$167.87</b>
	480596	Timber Creek ESD Amazon supply order	\$138.05
	Total		<b>\$138.05</b>
	480596	Polser ESD Amazon Supply order	\$83.83
	Total		<b>\$83.83</b>
	480596	Instructional Supplies - Students and Teacher	\$34.11
	Total		<b>\$34.11</b>
	480596	Office Equipment/Supplies	\$109.88
	Total		<b>\$109.88</b>
	480596	Instructional Supplies - Students and Teacher	\$103.32
	Total		<b>\$103.32</b>
	480596	Hardback / Paperback	\$254.04
	Total		<b>\$254.04</b>
	480596	Office Equipment/Supplies ART	\$53.85
	Total		<b>\$53.85</b>
	480596	Office Equipment/Supplies	\$635.06
	Total		<b>\$635.06</b>
	480596	Office Equipment/Supplies	\$59.99
	Total		<b>\$59.99</b>
	480596	Office Equipment/Supplies	\$158.70
	Total		<b>\$158.70</b>
	480596	Office Equipment/Supplies	\$28.57
	Total		<b>\$28.57</b>
	480596	Instructional Supplies - Students and Teacher	\$287.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$287.30</b>
<b>480596</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$131.00</b>
<b>Total</b>		<b>\$131.00</b>
<b>480596</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$155.99</b>
<b>Total</b>		<b>\$155.99</b>
<b>480596</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$300.10</b>
<b>Total</b>		<b>\$300.10</b>
<b>480596</b>	<b>parent event supplies</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>480596</b>	<b>student support supplies</b>	<b>\$239.48</b>
<b>Total</b>		<b>\$239.48</b>
<b>480596</b>	<b>Grants</b>	<b>\$132.63</b>
<b>Total</b>		<b>\$132.63</b>
<b>480596</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$89.40</b>
<b>Total</b>		<b>\$89.40</b>
<b>480596</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$30.96</b>
<b>Total</b>		<b>\$30.96</b>
<b>480596</b>	<b>Homecoming and Prom Supplies</b>	<b>\$84.64</b>
<b>Total</b>		<b>\$84.64</b>
<b>480596</b>	<b>Homecoming and Prom Supplies</b>	<b>\$541.81</b>
<b>Total</b>		<b>\$541.81</b>
<b>480596</b>	<b>2Q - FSC - J.CASHMAN - OFFICE SUPPLIES</b>	<b>\$28.38</b>
<b>Total</b>		<b>\$28.38</b>
<b>480596</b>	<b>Office Equipment/Supplies</b>	<b>\$243.95</b>
<b>Total</b>		<b>\$243.95</b>
<b>480596</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$612.02</b>
<b>Total</b>		<b>\$612.02</b>
<b>480596</b>	<b>AG Mechanics</b>	<b>\$95.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$95.76</b>
480596	AG Mechanics	\$724.00
<b>Total</b>		<b>\$724.00</b>
480596	T-Shirts / Staff and Student Apparel	\$576.91
<b>Total</b>		<b>\$576.91</b>
480596	Instructional Supplies - Students and Teacher	\$122.44
<b>Total</b>		<b>\$122.44</b>
480596	Instructional Supplies - Students and Teacher	\$27.65
<b>Total</b>		<b>\$27.65</b>
480596	Supplies	\$1,012.38
<b>Total</b>		<b>\$1,012.38</b>
480596	Instructional Supplies - Students and Teacher	\$159.03
<b>Total</b>		<b>\$159.03</b>
480596	Office Equipment/Supplies	\$383.19
<b>Total</b>		<b>\$383.19</b>
480596	GENERAL SUPPLIE-CAREER & TECHN	\$858.28
	Office Equipment/Supplies	\$23.08
<b>Total</b>		<b>\$881.36</b>
480596	Instructional Supplies - Students and Teacher	\$30.14
<b>Total</b>		<b>\$30.14</b>
480596	Office Equipment/Supplies	\$46.27
<b>Total</b>		<b>\$46.27</b>
480596	Office Equipment/Supplies	\$419.93
<b>Total</b>		<b>\$419.93</b>
480596	GENERAL SUPPLIE-GENERAL	\$123.74
	Office Equipment/Supplies	\$169.08
<b>Total</b>		<b>\$292.82</b>
480596	Office Equipment/Supplies	\$144.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$144.74</b>
480596	Office Equipment/Supplies	\$66.41
<b>Total</b>		<b>\$66.41</b>
480596	Office Equipment/Supplies	\$93.80
<b>Total</b>		<b>\$93.80</b>
480596	General Miscellaneous Other Related Products and S	\$11.49
<b>Total</b>		<b>\$11.49</b>
480596	Office Equipment/Supplies	\$38.98
<b>Total</b>		<b>\$38.98</b>
480596	Instructional Supplies - Students and Teacher	\$69.78
<b>Total</b>		<b>\$69.78</b>
480596	Instructional Supplies - Students and Teacher	\$249.72
<b>Total</b>		<b>\$249.72</b>
480596	Athletic Supplies (non-equipment)	\$40.10
<b>Total</b>		<b>\$40.10</b>
480596	Athletic Supplies (non-equipment)	\$534.09
<b>Total</b>		<b>\$534.09</b>
480596	Instructional Supplies - Students and Teacher	\$315.61
<b>Total</b>		<b>\$315.61</b>
480596	Furniture	\$797.58
<b>Total</b>		<b>\$797.58</b>
480596	Microwave	\$126.99
<b>Total</b>		<b>\$126.99</b>
480596	Instructional Supplies - Students and Teacher	\$312.91
<b>Total</b>		<b>\$312.91</b>
480596	Instructional Supplies - Students and Teacher	\$99.78
<b>Total</b>		<b>\$99.78</b>
480596	2R - VIE - 131334 - HAND DRYER 1ST GRD RR	\$498.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$498.95</b>
480596	AC2R - TECCW - 125832 - HVAC SHUTDOWN BUTTON CVR	\$58.74
<b>Total</b>		<b>\$58.74</b>
480596	Office Equipment/Supplies	\$41.98
<b>Total</b>		<b>\$41.98</b>
480596	Instructional Supplies - Students and Teacher	\$189.99
<b>Total</b>		<b>\$189.99</b>
480596	Office Equipment/Supplies	\$162.70
<b>Total</b>		<b>\$162.70</b>
480596	Instructional Supplies - Students and Teacher	\$45.95
<b>Total</b>		<b>\$45.95</b>
480596	Playground Equipment	\$59.98
<b>Total</b>		<b>\$59.98</b>
480596	Homecoming and Prom Supplies	\$173.83
<b>Total</b>		<b>\$173.83</b>
480596	Instructional Supplies - Students and Teacher	\$1,048.14
<b>Total</b>		<b>\$1,048.14</b>
480596	Instructional Supplies - Students and Teacher	\$157.98
<b>Total</b>		<b>\$157.98</b>
480596	Instructional Supplies - Students and Teacher	\$161.02
<b>Total</b>		<b>\$161.02</b>
480596	Instructional Supplies - Students and Teacher	\$269.44
<b>Total</b>		<b>\$269.44</b>
480596	student support supplies	\$292.90
<b>Total</b>		<b>\$292.90</b>
480596	Instructional Supplies - Students and Teacher	\$150.91



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$150.91</b>
480596	student support supplies	\$222.49
<b>Total</b>		<b>\$222.49</b>
480596	Office Equipment/Supplies	\$92.76
<b>Total</b>		<b>\$92.76</b>
480596	Office Equipment/Supplies	\$123.90
<b>Total</b>		<b>\$123.90</b>
480596	Office Equipment/Supplies	\$31.11
<b>Total</b>		<b>\$31.11</b>
480596	Office Equipment/Supplies	\$184.00
<b>Total</b>		<b>\$184.00</b>
480596	Office Equipment/Supplies	(\$37.59)
<b>Total</b>		<b>(\$37.59)</b>
480596	Office Equipment/Supplies	\$239.95
<b>Total</b>		<b>\$239.95</b>
480596	General Miscellaneous Other Related Products and S	\$200.36
<b>Total</b>		<b>\$200.36</b>
480596	Office Equipment/Supplies	\$147.55
<b>Total</b>		<b>\$147.55</b>
480596	Office Equipment/Supplies	\$167.34
<b>Total</b>		<b>\$167.34</b>
480596	Electrical	\$395.68
<b>Total</b>		<b>\$395.68</b>
480596	Architecture Program	\$293.65
<b>Total</b>		<b>\$293.65</b>
480596	Instructional Supplies - Students and Teacher	\$97.36
<b>Total</b>		<b>\$97.36</b>
480596	Instructional Supplies - Students and Teacher	\$192.95
<b>Total</b>		<b>\$192.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480596	Office Equipment/Supplies	\$129.43
	Total		<b>\$129.43</b>
	480596	General Miscellaneous Other Related Products and S	\$736.54
		MISC OPERATING-GENERAL	\$68.48
	Total		<b>\$805.02</b>
	480596	AC2T - PCE - 124064 - INSULATION HANGING MECH RM	\$42.24
	Total		<b>\$42.24</b>
	480596	2T - EZM - 133574 - SIDE STEP TRUCK 162	\$77.18
	Total		<b>\$77.18</b>
	480596	2T - ACM - 133490 - LEAK IN CLASSROOM 401	\$89.08
	Total		<b>\$89.08</b>
	480596	GENERAL SUPPLIE-ART	\$30.68
		Instructional Supplies - Students and Teacher	\$61.89
	Total		<b>\$92.57</b>
	480596	GENERAL SUPPLIE-FIFTH GRADE	\$39.98
		GENERAL SUPPLIE-KINDERGARTEN	\$15.99
		Instructional Supplies - Students and Teacher	\$5.58
	Total		<b>\$61.55</b>
	480596	Office Equipment/Supplies	\$69.99
	Total		<b>\$69.99</b>
	480596	Office Equipment/Supplies	\$65.83
	Total		<b>\$65.83</b>
	480596	Office Equipment/Supplies	\$172.20
	Total		<b>\$172.20</b>
	480596	AC2R - LHSK - 131661 - CHILLER 2 NO POWER	\$84.90
	Total		<b>\$84.90</b>
	480596	Instructional Supplies - Students and Teacher	\$220.86
	Total		<b>\$220.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480596	MISC OPERATING-GENERAL	\$186.98
		Office Equipment/Supplies	\$56.95
	Total		<b>\$243.93</b>
	480596	Bridlewood ESD Supply Amazon order	\$122.69
	Total		<b>\$122.69</b>
	480596	Ethridge ESD Supply Amazon order	\$174.54
	Total		<b>\$174.54</b>
	480596	Lewisville ESD Amazon supply order	\$102.08
	Total		<b>\$102.08</b>
	480596	Instructional Supplies - Students and Teacher	\$196.66
	Total		<b>\$196.66</b>
	480596	GENERAL SUPPLIE-GENERAL	\$33.03
		Office Equipment/Supplies	\$20.19
	Total		<b>\$53.22</b>
	480596	Instructional Supplies - Students and Teacher	\$73.24
	Total		<b>\$73.24</b>
	480596	Office Equipment/Supplies	\$195.69
	Total		<b>\$195.69</b>
	480596	Uniform & Accessories	\$25.98
	Total		<b>\$25.98</b>
	480596	Office Equipment/Supplies Science	\$164.52
	Total		<b>\$164.52</b>
	480596	Office Equipment/Supplies PE	\$89.98
	Total		<b>\$89.98</b>
	480596	Office Equipment/Supplies	\$79.92
	Total		<b>\$79.92</b>
	480596	GENERAL SUPPLIES	\$114.04
		Office Equipment/Supplies	\$29.98
	Total		<b>\$144.02</b>
	480596	Office Equipment/Supplies	\$90.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$90.91</b>
480596	Instructional Supplies - Students and Teacher	\$92.97
<b>Total</b>		<b>\$92.97</b>
480596	Office Equipment/Supplies	\$150.29
<b>Total</b>		<b>\$150.29</b>
480596	Instructional Supplies - Students and Teacher	\$62.59
<b>Total</b>		<b>\$62.59</b>
480596	Engineering Program	\$28.55
<b>Total</b>		<b>\$28.55</b>
480596	GENERAL SUPPLIE-GENERAL	\$8.98
	Instructional Supplies - Students and Teacher	\$24.99
<b>Total</b>		<b>\$33.97</b>
480596	Athletic Supplies (non-equipment)	\$426.95
<b>Total</b>		<b>\$426.95</b>
480596	Instructional Supplies - Students and Teacher	\$151.22
<b>Total</b>		<b>\$151.22</b>
480596	Instructional Supplies - Students and Teacher	\$30.42
<b>Total</b>		<b>\$30.42</b>
480596	Office Equipment/Supplies	\$97.50
<b>Total</b>		<b>\$97.50</b>
480596	Awards and Incentives	\$41.97
<b>Total</b>		<b>\$41.97</b>
480596	Office Equipment/Supplies	\$49.89
<b>Total</b>		<b>\$49.89</b>
480596	Instructional Supplies - Students and Teacher	\$113.35
<b>Total</b>		<b>\$113.35</b>
480596	MISC OPERATING-GENERAL	\$211.30
	Office Equipment/Supplies	\$29.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$241.15</b>
480596	Supplies	\$98.45
<b>Total</b>		<b>\$98.45</b>
480596	Supplies	\$77.14
<b>Total</b>		<b>\$77.14</b>
480596	Instructional Supplies - Students and Teacher	\$49.79
<b>Total</b>		<b>\$49.79</b>
480596	Instructional Supplies - Students and Teacher	\$49.79
<b>Total</b>		<b>\$49.79</b>
480596	Instructional Supplies - Students and Teacher	\$80.55
<b>Total</b>		<b>\$80.55</b>
480596	Instructional Supplies - Students and Teacher	\$23.99
	READING MATERIA-PHYSICAL EDU	\$72.18
<b>Total</b>		<b>\$96.17</b>
480596	Office Equipment/Supplies	\$33.98
<b>Total</b>		<b>\$33.98</b>
480596	Instructional Supplies - Students and Teacher	\$25.99
<b>Total</b>		<b>\$25.99</b>
480596	Instruct. Suppl. - PE (Odle)	\$446.94
<b>Total</b>		<b>\$446.94</b>
480596	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,109.96
	Instruct. Suppl.- WHEELER	\$165.99
<b>Total</b>		<b>\$1,275.95</b>
480596	Instructional Supplies - Students and Teacher	\$39.98
<b>Total</b>		<b>\$39.98</b>
480596	Instructional Supplies - Students and Teacher	\$55.95
<b>Total</b>		<b>\$55.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480596	Instructional Supplies - Students and Teacher	\$450.20
	Total		<b>\$450.20</b>
	480596	GENERAL SUPPLIE-GENERAL	\$16.98
		Office Equipment/Supplies	\$120.21
	Total		<b>\$137.19</b>
	480856	Office Equipment/Supplies	\$11.97
	Total		<b>\$11.97</b>
	480856	Special Education Equipment & Supplies	\$891.36
	Total		<b>\$891.36</b>
	480856	Special Education Equipment & Supplies	(\$28.79)
	Total		<b>(\$28.79)</b>
	480856	Special Education Equipment & Supplies	(\$38.99)
	Total		<b>(\$38.99)</b>
	480856	Audio Visual (AV) Program	\$747.31
	Total		<b>\$747.31</b>
	480856	Office Equipment/Supplies	\$660.05
	Total		<b>\$660.05</b>
	480856	Office Equipment/Supplies	(\$29.58)
	Total		<b>(\$29.58)</b>
	480856	Office Equipment/Supplies	(\$29.58)
	Total		<b>(\$29.58)</b>
	480856	Instructional Supplies - Students and Teacher	(\$15.79)
	Total		<b>(\$15.79)</b>
	480856	Office Equipment/Supplies	\$31.96
	Total		<b>\$31.96</b>
	480856	Instructional Supplies - Students and Teacher	\$598.75
	Total		<b>\$598.75</b>
	480856	Audio Visual (AV) Program	\$14.88
	Total		<b>\$14.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480856	Instructional Supplies - Students and Teacher	\$5.80
	Total		<b>\$5.80</b>
	480856	Instructional Supplies - Students and Teacher	\$276.34
	Total		<b>\$276.34</b>
	480856	Office Equipment/Supplies	\$9.89
	Total		<b>\$9.89</b>
	480856	Office Equipment/Supplies	\$230.46
	Total		<b>\$230.46</b>
	480856	Office Equipment/Supplies	(\$8.99)
	Total		<b>(\$8.99)</b>
	480856	Office Equipment/Supplies	(\$9.99)
	Total		<b>(\$9.99)</b>
	480856	Instructional Supplies - Students and Teacher	\$184.43
	Total		<b>\$184.43</b>
	480856	Office Equipment/Supplies-Wilson	\$225.34
	Total		<b>\$225.34</b>
	480856	Instructional Supplies - Students and Teacher	\$44.00
	Total		<b>\$44.00</b>
	480856	Instructional Supplies - Students and Teacher	\$31.99
	Total		<b>\$31.99</b>
	480856	General Miscellaneous Other Related Products and S	\$259.62
	Total		<b>\$259.62</b>
	480856	General Miscellaneous Other Related Products and S	(\$67.08)
	Total		<b>(\$67.08)</b>
	480856	Uniforms/athletic wear	\$1,204.08
	Total		<b>\$1,204.08</b>
	480856	Uniforms/athletic wear	(\$116.35)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$116.35)</b>
480856	Instructional Supplies - Students and Teacher	\$93.19
<b>Total</b>		<b>\$93.19</b>
480856	EXPEND-AGENCY FUNDS	\$20.24
	Office Equipment/Supplies	\$34.90
<b>Total</b>		<b>\$55.14</b>
480856	SDC supply replacement Amazon order	\$294.22
<b>Total</b>		<b>\$294.22</b>
480856	Instructional Supplies - Students and Teacher	\$233.15
<b>Total</b>		<b>\$233.15</b>
480856	Instructional Supplies - Students and Teacher	\$250.07
<b>Total</b>		<b>\$250.07</b>
480856	Instructional Supplies - Students and Teacher	\$35.04
<b>Total</b>		<b>\$35.04</b>
480856	Instructional Supplies - Students and Teacher	\$32.99
<b>Total</b>		<b>\$32.99</b>
480856	Instructional Supplies - Students and Teacher	\$101.94
<b>Total</b>		<b>\$101.94</b>
480856	Office Equipment/Supplies	\$77.38
<b>Total</b>		<b>\$77.38</b>
480856	Office Equipment/Supplies	\$700.36
<b>Total</b>		<b>\$700.36</b>
480856	Office Equipment/Supplies	(\$33.74)
<b>Total</b>		<b>(\$33.74)</b>
480856	Office Equipment/Supplies	\$82.26
<b>Total</b>		<b>\$82.26</b>
480856	Instructional Supplies - Students and Teacher	\$944.09



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$944.09</b>
480856	Catering & Food - Meals & Snacks-Wagner	\$250.80
<b>Total</b>		<b>\$250.80</b>
480856	Instructional Supplies - Students and Teacher	\$307.95
<b>Total</b>		<b>\$307.95</b>
480856	Office Equipment/Supplies	\$1,282.63
<b>Total</b>		<b>\$1,282.63</b>
480856	Visual Arts Supplies and Equipment	\$370.91
<b>Total</b>		<b>\$370.91</b>
480856	Instructional Supplies - Students and Teacher	\$171.98
<b>Total</b>		<b>\$171.98</b>
480856	Instructional Supplies - Students and Teacher	\$9.99
<b>Total</b>		<b>\$9.99</b>
480856	Office Equipment/Supplies	\$197.80
<b>Total</b>		<b>\$197.80</b>
480856	Office Equipment/Supplies	(\$197.80)
<b>Total</b>		<b>(\$197.80)</b>
480856	T-Shirts / Staff and Student Apparel	\$432.33
<b>Total</b>		<b>\$432.33</b>
480856	Instructional Supplies - Students and Teacher	\$367.76
<b>Total</b>		<b>\$367.76</b>
480856	Instructional Supplies - Students and Teacher	\$355.26
<b>Total</b>		<b>\$355.26</b>
480856	Instructional Supplies - Students and Teacher	\$688.84
<b>Total</b>		<b>\$688.84</b>
480856	Supplies	\$597.71
<b>Total</b>		<b>\$597.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480856	Business & Marketing Program	\$2,085.46
	Total		<b>\$2,085.46</b>
	480856	General Miscellaneous Other Related Products and S	\$210.42
	Total		<b>\$210.42</b>
	480856	GENERAL SUPPLIES	\$146.51
		Instructional Supplies - Students and Teacher	\$143.26
	Total		<b>\$289.77</b>
	480856	Office Equipment/Supplies	\$63.98
	Total		<b>\$63.98</b>
	480856	Office Equipment/Supplies-Groves	(\$24.74)
	Total		<b>(\$24.74)</b>
	480856	Catering & Food - Meals & Snacks	\$84.25
	Total		<b>\$84.25</b>
	480856	Instructional Supplies - Students and Teacher	\$20.83
	Total		<b>\$20.83</b>
	480856	Instructional Supplies - Students and Teacher	(\$20.83)
	Total		<b>(\$20.83)</b>
	480856	Instructional Supplies - Students and Teacher	\$154.97
	Total		<b>\$154.97</b>
	480856	Instructional Supplies - Students and Teacher	(\$40.14)
	Total		<b>(\$40.14)</b>
	480856	Office Equipment/Supplies	\$89.60
	Total		<b>\$89.60</b>
	480856	Office Equipment/Supplies	(\$31.99)
	Total		<b>(\$31.99)</b>
	480856	Catering & Food - Meals & Snacks	\$176.40
	Total		<b>\$176.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480856	Instructional Supplies - Students and Teacher	\$213.57
	Total		<b>\$213.57</b>
	480856	Instructional Supplies - Students and Teacher	\$62.81
	Total		<b>\$62.81</b>
	480856	Office Equipment/Supplies	\$59.82
	Total		<b>\$59.82</b>
	480856	Office Equipment/Supplies	\$36.60
	Total		<b>\$36.60</b>
	480856	Office Equipment/Supplies	\$100.88
	Total		<b>\$100.88</b>
	480856	Office Equipment/Supplies	\$180.82
	Total		<b>\$180.82</b>
	480856	Office Equipment/Supplies	\$107.98
	Total		<b>\$107.98</b>
	480856	Office Equipment/Supplies	\$299.00
	Total		<b>\$299.00</b>
	480856	Office Equipment/Supplies	\$174.76
	Total		<b>\$174.76</b>
	480856	Instructional Supplies - Students and Teacher	\$131.65
	Total		<b>\$131.65</b>
	480856	Office Equipment/Supplies	\$57.98
	Total		<b>\$57.98</b>
	480856	Supplies	\$78.05
	Total		<b>\$78.05</b>
	480856	Office Equipment/Supplies	\$287.13
	Total		<b>\$287.13</b>
	480856	Instructional Supplies - Students and Teacher	\$48.24
	Total		<b>\$48.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480856	Instructional Supplies - Students and Teacher	\$48.63
	Total		<b>\$48.63</b>
	480856	Instructional Supplies - Students and Teacher	\$49.42
	Total		<b>\$49.42</b>
	480856	Instructional Supplies - Students and Teacher	\$52.22
	Total		<b>\$52.22</b>
	480856	Office Equipment/Supplies	\$61.28
	Total		<b>\$61.28</b>
	480856	GENERAL SUPPLIE-LIBRARY	\$11.98
		Instructional Supplies - Students and Teacher	\$27.98
		MISC OPERATING-GENERAL	\$40.28
	Total		<b>\$80.24</b>
	480856	Instructional Supplies - Students and Teacher	\$63.51
	Total		<b>\$63.51</b>
	480856	Instructional Supplies - Students and Teacher	\$222.69
	Total		<b>\$222.69</b>
	480856	Office Equipment/Supplies AVID	\$109.05
	Total		<b>\$109.05</b>
	480856	Office Equipment/Supplies Leadworthy	\$99.63
	Total		<b>\$99.63</b>
	480856	Office Equipment/Supplies ELA	\$62.60
	Total		<b>\$62.60</b>
	480856	Office Equipment/Supplies STUCO	\$200.43
	Total		<b>\$200.43</b>
	480856	GENERAL SUPPLIE-GENERAL	\$56.63
		Instructional Supplies - Students and Teacher	\$24.17
	Total		<b>\$80.80</b>
	480856	Classroom - Page	\$86.29

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$86.29</b>
480856	Classroom - Brown	\$141.56
<b>Total</b>		<b>\$141.56</b>
480856	Instructional Supplies - Students and Teacher	\$26.98
<b>Total</b>		<b>\$26.98</b>
480856	Office Equipment/Supplies	\$36.77
<b>Total</b>		<b>\$36.77</b>
480856	Instructional Supplies - Students and Teacher	\$343.71
<b>Total</b>		<b>\$343.71</b>
480856	Instructional Supplies - Students and Teacher	\$43.44
<b>Total</b>		<b>\$43.44</b>
480856	Instructional Supplies - Students and Teacher	\$15.82
<b>Total</b>		<b>\$15.82</b>
480856	2R - CZM - NEW TOOL - I ORDAZ	\$53.48
<b>Total</b>		<b>\$53.48</b>
480856	2T - EZM - REPLACEMENT TOOL - D BAKER	\$34.30
<b>Total</b>		<b>\$34.30</b>
480856	2T - EZM - NEW TOOL - A REYES	\$175.93
<b>Total</b>		<b>\$175.93</b>
480856	2R - CZM - REPLACEMENT TOOL - J MILLER	\$178.99
<b>Total</b>		<b>\$178.99</b>
480856	2R - CZM - NEW TOOL REQUEST - J KIDD	\$319.23
<b>Total</b>		<b>\$319.23</b>
480856	2T - EZM - REPLACEMENT TOOL - D BAKER	\$34.09
<b>Total</b>		<b>\$34.09</b>
480856	2R - CZM - NEW TOOL - E KOGLIN	\$50.95
<b>Total</b>		<b>\$50.95</b>
480856	2R - CZM - NEW & REPL TOOLS - J JAMIE	\$517.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$517.20</b>
480856	2P - FVE - 131222 - WATER FOUNTAIN TRICKLING	\$125.46
<b>Total</b>		<b>\$125.46</b>
480856	Office Equipment/Supplies	\$178.89
<b>Total</b>		<b>\$178.89</b>
480856	Office Equipment/Supplies	\$54.13
<b>Total</b>		<b>\$54.13</b>
480856	Instruct. Suppl. - CHEER	\$67.70
<b>Total</b>		<b>\$67.70</b>
480856	Instruct. Suppl. - Brennan	\$25.00
<b>Total</b>		<b>\$25.00</b>
480856	Office Equipment/Supplies	\$228.17
<b>Total</b>		<b>\$228.17</b>
480856	2Q - FSC - S.JONES - TAGS FOR PORTABLE A/C UNITS	\$106.97
<b>Total</b>		<b>\$106.97</b>
480856	T4 - DC - 128584 - GAS BOTTLE SECURE HARNESS	\$99.90
<b>Total</b>		<b>\$99.90</b>
480856	T4 - DC - K.DODGE - PPE GLOVES FOR DRIVERS	\$275.38
<b>Total</b>		<b>\$275.38</b>
480856	General Miscellaneous Other Related Products and S	\$62.84
<b>Total</b>		<b>\$62.84</b>
480856	Technology   End User Technologies and Devices   P	\$306.00
<b>Total</b>		<b>\$306.00</b>
480856	2T - EZM - PERISHABLE - C NAJERA	\$29.99
<b>Total</b>		<b>\$29.99</b>
480856	AC2T - TCHS - 131690 - B111 ICE MACHINE	\$27.88
<b>Total</b>		<b>\$27.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480856	Instructional Supplies - Students and Teacher	\$51.10
	Total		<b>\$51.10</b>
	480856	Office Equipment/Supplies	\$67.98
	Total		<b>\$67.98</b>
	480856	Office Equipment/Supplies	\$170.99
	Total		<b>\$170.99</b>
	480856	Office Equipment/Supplies	\$54.83
	Total		<b>\$54.83</b>
	480856	Office Equipment/Supplies Orchestra	\$131.18
	Total		<b>\$131.18</b>
	480856	Instructional Supplies - Students and Teacher	\$122.87
	Total		<b>\$122.87</b>
	480856	Instructional Supplies - Students and Teacher	\$111.28
	Total		<b>\$111.28</b>
	480856	Classroom - Puri	\$30.55
		GENERAL SUPPLIE-FIFTH GRADE	\$24.98
		MISC OPERATING-GENERAL	\$28.95
	Total		<b>\$84.48</b>
	480856	Instructional Supplies - Students and Teacher	\$103.96
	Total		<b>\$103.96</b>
	480856	Instructional Supplies - Students and Teacher	\$1,983.62
	Total		<b>\$1,983.62</b>
	480856	Athletic Supplies (non-equipment)	\$3.98
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$24.98
	Total		<b>\$28.96</b>
	480856	Staff Apparel for Coaches-Brown	(\$33.95)
	Total		<b>(\$33.95)</b>
	480856	Staff Apparel for Coaches-Brown	(\$35.45)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$35.45)</b>
480856	GENERAL SUPPLIE-DYSLEXIA	\$91.36
	GENERAL SUPPLIE-GENERAL	\$243.74
	GENERAL SUPPLIE-THIRD GRADE	\$95.64
	Instructional Supplies - Students and Teacher	\$266.22
<b>Total</b>		<b>\$696.96</b>
480856	Instructional Supplies - Students and Teacher	(\$5.87)
<b>Total</b>		<b>(\$5.87)</b>
480856	Office Equipment/Supplies	\$1,109.73
<b>Total</b>		<b>\$1,109.73</b>
480856	Office Equipment/Supplies	(\$41.98)
<b>Total</b>		<b>(\$41.98)</b>
480856	Office Equipment/Supplies	(\$20.99)
<b>Total</b>		<b>(\$20.99)</b>
480856	Office Equipment/Supplies	(\$74.24)
<b>Total</b>		<b>(\$74.24)</b>
480856	Office Equipment/Supplies	(\$63.58)
<b>Total</b>		<b>(\$63.58)</b>
480856	Instructional Supplies - Students and Teacher	\$942.47
<b>Total</b>		<b>\$942.47</b>
480856	Instructional Supplies - Students and Teacher	(\$15.10)
<b>Total</b>		<b>(\$15.10)</b>
480856	Instructional Supplies - Students and Teacher	(\$15.10)
<b>Total</b>		<b>(\$15.10)</b>
480856	Instructional Supplies - Students and Teacher	(\$15.10)
<b>Total</b>		<b>(\$15.10)</b>
480856	Instructional Supplies - Students and Teacher	(\$15.10)
<b>Total</b>		<b>(\$15.10)</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480856	Instructional Supplies - Students and Teacher	(\$15.10)
	Total		(\$15.10)
	480856	Instructional Supplies - Students and Teacher	(\$15.10)
	Total		(\$15.10)
	480856	Office Equipment/Supplies	\$327.52
	Total		\$327.52
	480856	GENERAL SUPPLIES	\$82.94
		Instructional Supplies - Students and Teacher	\$3,148.53
	Total		\$3,231.47
	480856	Instructional Supplies - Students and Teacher	(\$769.63)
	Total		(\$769.63)
	480856	Instructional Supplies - Students and Teacher	\$139.27
	Total		\$139.27
	480856	Office Equipment/Supplies	\$15.09
	Total		\$15.09
	480856	Instructional Supplies - Students and Teacher	\$287.30
	Total		\$287.30
	480856	student support supplies	\$161.60
	Total		\$161.60
	480856	student support supplies	(\$39.99)
	Total		(\$39.99)
	480856	Instructional Supplies - Students and Teacher	\$1,071.90
	Total		\$1,071.90
	480856	Instructional Supplies - Students and Teacher	(\$89.91)
	Total		(\$89.91)
	480856	Instructional Supplies - Students and Teacher	(\$9.99)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$9.99)</b>
480856	Classroom - Wallace	\$135.22
<b>Total</b>		<b>\$135.22</b>
480856	Office Equipment/Supplies	\$70.94
<b>Total</b>		<b>\$70.94</b>
480856	Office Equipment/Supplies	\$424.38
<b>Total</b>		<b>\$424.38</b>
480856	Polser Party Amazon order	\$78.68
<b>Total</b>		<b>\$78.68</b>
480856	Polser Party Amazon order	\$123.05
<b>Total</b>		<b>\$123.05</b>
480856	Office Equipment/Supplies	\$188.41
<b>Total</b>		<b>\$188.41</b>
480856	Robotics Equipment & Supply	\$26.49
<b>Total</b>		<b>\$26.49</b>
480856	Robotics Equipment & Supply	\$119.32
<b>Total</b>		<b>\$119.32</b>
480856	Audio Visual (AV) Program	\$573.57
<b>Total</b>		<b>\$573.57</b>
480856	Office Equipment/Supplies	\$67.95
<b>Total</b>		<b>\$67.95</b>
480856	Instructional Supplies - Students and Teacher	\$115.26
<b>Total</b>		<b>\$115.26</b>
480856	Instructional Supplies - Students and Teacher	\$66.95
<b>Total</b>		<b>\$66.95</b>
480856	Instructional Supplies - Students and Teacher	\$633.98
<b>Total</b>		<b>\$633.98</b>
480856	Instructional Supplies - Students and Teacher	\$144.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$144.52</b>
480856	Instructional Supplies - Students and Teacher	\$92.94
<b>Total</b>		<b>\$92.94</b>
480856	Office Equipment/Supplies	\$52.90
<b>Total</b>		<b>\$52.90</b>
480856	Office Equipment/Supplies	\$151.52
<b>Total</b>		<b>\$151.52</b>
480856	Office Equipment/Supplies	\$67.22
<b>Total</b>		<b>\$67.22</b>
480856	Instructional Supplies - Students and Teacher	\$159.30
<b>Total</b>		<b>\$159.30</b>
480856	Office Equipment/Supplies	\$187.07
<b>Total</b>		<b>\$187.07</b>
480856	Instructional Supplies - Students and Teacher	\$47.76
<b>Total</b>		<b>\$47.76</b>
480856	Instructional Supplies - Students and Teacher	\$75.53
<b>Total</b>		<b>\$75.53</b>
480856	Office Equipment/Supplies	\$37.56
<b>Total</b>		<b>\$37.56</b>
480856	Office Equipment/Supplies	\$13.49
<b>Total</b>		<b>\$13.49</b>
480856	Office Equipment/Supplies	\$74.69
<b>Total</b>		<b>\$74.69</b>
480856	Instructional Supplies - Students and Teacher	\$40.61
<b>Total</b>		<b>\$40.61</b>
480856	Office Equipment/Supplies	\$57.89
<b>Total</b>		<b>\$57.89</b>
480856	Office Equipment/Supplies	\$191.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$191.37</b>
480856	Office Equipment/Supplies	\$142.45
<b>Total</b>		<b>\$142.45</b>
480936	Instructional Supplies - Students and Teacher	\$9.99
<b>Total</b>		<b>\$9.99</b>
480936	student support spllies	\$210.03
<b>Total</b>		<b>\$210.03</b>
480936	Office Equipment/Supplies	\$139.68
<b>Total</b>		<b>\$139.68</b>
480936	student snacks	\$287.87
<b>Total</b>		<b>\$287.87</b>
480936	Instructional Supplies - Students and Teacher	\$47.97
<b>Total</b>		<b>\$47.97</b>
480936	Office Equipment/Supplies	\$29.99
<b>Total</b>		<b>\$29.99</b>
480936	Instructional Supplies - Students and Teacher	\$16.99
<b>Total</b>		<b>\$16.99</b>
480936	CPM - S.CRAIGO - Office Equipment/Supplies	\$77.78
<b>Total</b>		<b>\$77.78</b>
480936	Catering & Food - Meals & Snacks	\$159.34
<b>Total</b>		<b>\$159.34</b>
480936	Instruct. Suppl. - Cragin	(\$18.00)
<b>Total</b>		<b>(\$18.00)</b>
480936	Instruct. Suppl. - Cragin	(\$18.00)
<b>Total</b>		<b>(\$18.00)</b>
480936	Automotive Mechanics / Collision Program	\$108.78
<b>Total</b>		<b>\$108.78</b>
480936	Automotive Mechanics / Collision Program	(\$27.01)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$27.01)</b>
480936	Instructional Supplies - Students and Teacher	\$17.59
<b>Total</b>		<b>\$17.59</b>
480936	Inst/Curr: Noise Cancelling Headphones (NON-Tech)	\$261.44
<b>Total</b>		<b>\$261.44</b>
480936	Office Equipment/Supplies	\$13.98
<b>Total</b>		<b>\$13.98</b>
480936	Culinary Arts Program	\$53.97
<b>Total</b>		<b>\$53.97</b>
480936	Instructional Supplies - Students and Teacher	\$298.36
<b>Total</b>		<b>\$298.36</b>
480936	General Miscellaneous Other Related Products and S	\$351.88
<b>Total</b>		<b>\$351.88</b>
480936	Special Education Equipment & Supplies	\$11.97
<b>Total</b>		<b>\$11.97</b>
480936	Instructional Supplies - Students and Teacher	\$124.99
<b>Total</b>		<b>\$124.99</b>
480936	Instructional Supplies - Students and Teacher	\$54.95
<b>Total</b>		<b>\$54.95</b>
480936	Instructional Supplies - Students and Teacher	\$7.99
<b>Total</b>		<b>\$7.99</b>
480936	Instructional Supplies - Students and Teacher	\$424.95
<b>Total</b>		<b>\$424.95</b>
480936	Instructional Supplies - Students and Teacher	\$69.98
<b>Total</b>		<b>\$69.98</b>
480936	Instructional Supplies - Students and Teacher	\$522.22

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$522.22</b>
480936	Timber Creek ESD Amazon supply order	\$5.95
<b>Total</b>		<b>\$5.95</b>
480936	Hardback / Paperback	\$33.87
<b>Total</b>		<b>\$33.87</b>
480936	Instructional Supplies - Students and Teacher	\$17.99
<b>Total</b>		<b>\$17.99</b>
480936	Instructional Supplies - Students and Teacher	\$38.79
<b>Total</b>		<b>\$38.79</b>
480936	Catering & Food - Meals & Snacks	\$23.76
<b>Total</b>		<b>\$23.76</b>
480936	Catering & Food - Meals & Snacks	\$360.57
<b>Total</b>		<b>\$360.57</b>
480936	student support supplies	\$19.99
<b>Total</b>		<b>\$19.99</b>
480936	Instructional Supplies - Students and Teacher	\$103.53
<b>Total</b>		<b>\$103.53</b>
480936	Instructional Supplies - Students and Teacher	\$19.82
<b>Total</b>		<b>\$19.82</b>
480936	Instructional Supplies - Students and Teacher	\$22.24
<b>Total</b>		<b>\$22.24</b>
480936	Instructional Supplies - Students and Teacher	\$256.31
<b>Total</b>		<b>\$256.31</b>
480936	HVAC Program	\$1,790.23
<b>Total</b>		<b>\$1,790.23</b>
480936	Instructional Supplies - Students and Teacher	\$170.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$170.05</b>
480936	Instructional Supplies - Students and Teacher	\$462.80
<b>Total</b>		<b>\$462.80</b>
480936	Office Equipment/Supplies	\$87.98
<b>Total</b>		<b>\$87.98</b>
480936	Office Equipment/Supplies	\$96.37
<b>Total</b>		<b>\$96.37</b>
480936	GENERAL SUPPLIE-GENERAL	\$6.90
	Office Equipment/Supplies	\$29.97
<b>Total</b>		<b>\$36.87</b>
480936	GENERAL SUPPLIE-GENERAL	\$35.90
	Office Equipment/Supplies	\$79.25
<b>Total</b>		<b>\$115.15</b>
480936	Office Equipment/Supplies	\$406.64
<b>Total</b>		<b>\$406.64</b>
480936	Instructional Supplies - Students and Teacher	\$130.25
<b>Total</b>		<b>\$130.25</b>
480936	ESD Supplies Amazon order	\$2,563.70
<b>Total</b>		<b>\$2,563.70</b>
480936	Camey ESD Amazon Party budget	\$6.89
<b>Total</b>		<b>\$6.89</b>
480936	Camey ESD Amazon Party budget	\$37.85
<b>Total</b>		<b>\$37.85</b>
480936	Library Supplies	\$770.64
<b>Total</b>		<b>\$770.64</b>
480936	Education & Training Program	\$499.63
<b>Total</b>		<b>\$499.63</b>
480936	Education & Training Program	\$14.99
<b>Total</b>		<b>\$14.99</b>
480936	Education & Training Program	\$411.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$411.24</b>
480936	Awards and Incentives	\$30.88
<b>Total</b>		<b>\$30.88</b>
480936	Health Services General Supplies	\$85.02
<b>Total</b>		<b>\$85.02</b>
480936	Health Services General Supplies	\$33.98
<b>Total</b>		<b>\$33.98</b>
480936	Wood Manufacturing Technology	\$39.00
<b>Total</b>		<b>\$39.00</b>
480936	Wood Manufacturing Technology	\$378.99
<b>Total</b>		<b>\$378.99</b>
480936	Culinary Arts Program	\$399.95
	GENERAL SUPPLIE-CAREER & TECHN	\$49.93
<b>Total</b>		<b>\$449.88</b>
480936	Culinary Arts Program	\$240.95
	GENERAL SUPPLIE-CAREER & TECHN	\$99.65
<b>Total</b>		<b>\$340.60</b>
480936	Hardback / Paperback	\$7.99
<b>Total</b>		<b>\$7.99</b>
480936	Hardback / Paperback	\$86.30
<b>Total</b>		<b>\$86.30</b>
480936	Instructional Supplies - Students and Teacher	\$69.00
<b>Total</b>		<b>\$69.00</b>
480936	Office Equipment/Supplies	\$102.16
<b>Total</b>		<b>\$102.16</b>
480936	Office Equipment/Supplies	\$325.81
<b>Total</b>		<b>\$325.81</b>
480936	GENERAL SUPPLIE-SECOND GRADE	\$12.53
	Instructional Supplies - Students and Teacher	\$10.19



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$22.72</b>
<b>480936</b>	<b>Office Equipment/Supplies</b>	<b>\$170.94</b>
<b>Total</b>		<b>\$170.94</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$8.75</b>
<b>Total</b>		<b>\$8.75</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$68.96</b>
<b>Total</b>		<b>\$68.96</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$63.23</b>
<b>Total</b>		<b>\$63.23</b>
<b>480936</b>	<b>parent event supplies</b>	<b>\$17.27</b>
<b>Total</b>		<b>\$17.27</b>
<b>480936</b>	<b>Homecoming and Prom Supplies</b>	<b>\$82.97</b>
<b>Total</b>		<b>\$82.97</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$169.45</b>
<b>Total</b>		<b>\$169.45</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$136.09</b>
<b>Total</b>		<b>\$136.09</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$25.89</b>
<b>Total</b>		<b>\$25.89</b>
<b>480936</b>	<b>Classroom - Alexander</b>	<b>\$146.70</b>
<b>Total</b>		<b>\$146.70</b>
<b>480936</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$128.67</b>
<b>Total</b>		<b>\$128.67</b>
<b>480936</b>	<b>Office Equipment/Supplies</b>	<b>\$238.10</b>
<b>Total</b>		<b>\$238.10</b>
<b>480936</b>	<b>Coyote Ridge Amazon Supply order</b>	<b>\$239.55</b>
<b>Total</b>		<b>\$239.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480936	Instructional Supplies - Students and Teacher	\$24.99
	Total		<b>\$24.99</b>
	480936	Instructional Supplies - Students and Teacher	\$346.68
	Total		<b>\$346.68</b>
	480936	Audio Visual (AV) Program	\$438.84
	Total		<b>\$438.84</b>
	480936	Office Equipment/Supplies	\$464.58
	Total		<b>\$464.58</b>
	480936	Instructional Supplies - Students and Teacher	\$419.86
	Total		<b>\$419.86</b>
	480936	Technology   End User Technologies and Devices   D	\$826.23
	Total		<b>\$826.23</b>
	480936	2T - CZM - REPLACEMENT TOOLS - A REYES	\$225.44
	Total		<b>\$225.44</b>
	480936	2T - EZM - REPLACEMENT TOOL - D SHELTON	\$8.24
	Total		<b>\$8.24</b>
	480936	2T - EZM - REPLACEMENT TOOL - D SHELTON	\$16.48
	Total		<b>\$16.48</b>
	480936	Office Equipment/Supplies	\$66.84
	Total		<b>\$66.84</b>
	480936	MISC OPERATING COSTS	\$84.98
		Office Equipment/Supplies	\$86.30
	Total		<b>\$171.28</b>
	480936	Office Equipment/Supplies	\$176.64
	Total		<b>\$176.64</b>
	480936	Uniforms	\$221.40
	Total		<b>\$221.40</b>
	480936	Uniforms	\$75.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$75.58</b>
480936	GENERAL SUPPLIE-GENERAL	\$13.47
	GENERAL SUPPLIE-YEARBOOK	\$41.15
	Office Equipment/Supplies	\$38.82
<b>Total</b>		<b>\$93.44</b>
480936	Office Equipment/Supplies	\$35.16
<b>Total</b>		<b>\$35.16</b>
480936	Awards and Incentives	\$17.99
<b>Total</b>		<b>\$17.99</b>
480936	Awards and Incentives	\$160.61
<b>Total</b>		<b>\$160.61</b>
480936	Office Equipment/Supplies	\$125.90
<b>Total</b>		<b>\$125.90</b>
480936	Instruct. Suppl. - James/Hoffman	\$439.82
<b>Total</b>		<b>\$439.82</b>
480936	Office Equip./Suppl.-Cragin	\$450.96
<b>Total</b>		<b>\$450.96</b>
480936	T4 - DC - M.MARTINEZ - Office Equipment/Supplies	\$210.76
<b>Total</b>		<b>\$210.76</b>
480936	Instructional Supplies - Students and Teacher	\$157.17
<b>Total</b>		<b>\$157.17</b>
480936	Instructional Supplies - Students and Teacher	\$316.85
<b>Total</b>		<b>\$316.85</b>
480936	Office Equipment/Supplies	\$112.24
<b>Total</b>		<b>\$112.24</b>
480936	GENERAL SUPPLIE-YEARBOOK	\$27.98
	Instructional Supplies - Students and Teacher	\$113.73
<b>Total</b>		<b>\$141.71</b>
480936	GENERAL SUPPLIE-GENERAL	\$58.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480936	GENERAL SUPPLIE-MUSIC	\$57.41
		Instructional Supplies - Students and Teacher	\$42.56
	Total		<b>\$158.93</b>
	480936	Instructional Supplies - Students and Teacher	\$36.76
	Total		<b>\$36.76</b>
	480936	Instructional Supplies - Students and Teacher	\$69.37
		READING MATERIA-GENERAL	\$92.45
	Total		<b>\$161.82</b>
	480936	Instructional Supplies - Students and Teacher	\$314.49
	Total		<b>\$314.49</b>
	480936	Office Equipment/Supplies	\$397.65
	Total		<b>\$397.65</b>
	480936	2T - EZM - TOOL REQUEST - G. IZQUIERDO	\$666.35
	Total		<b>\$666.35</b>
	480936	AC2P - FM9 - 133271 - AC IN MULT ROOMS	\$98.76
	Total		<b>\$98.76</b>
	480936	AC2T - HVE - 132432 - C HALL THERMOSTAT	\$130.00
	Total		<b>\$130.00</b>
	480936	Office Equipment/Supplies-Burgin	\$210.85
	Total		<b>\$210.85</b>
	480936	Instructional Supplies - Students and Teacher	\$163.11
	Total		<b>\$163.11</b>
	480936	Instructional Supplies - Students and Teacher	\$89.03
	Total		<b>\$89.03</b>
	480936	Office Equipment/Supplies	\$71.92
	Total		<b>\$71.92</b>
	480936	Office Equipment/Supplies	\$85.24
	Total		<b>\$85.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480936	Office Equipment/Supplies	\$190.29
	Total		<b>\$190.29</b>
	480936	General Miscellaneous Other Related Products and S	\$17.00
	Total		<b>\$17.00</b>
	480936	General Miscellaneous Other Related Products and S	\$119.45
	Total		<b>\$119.45</b>
	480936	Instructional Supplies - Students and Teacher	\$40.52
	Total		<b>\$40.52</b>
	480936	Office Equipment/Supplies	\$27.98
	Total		<b>\$27.98</b>
	480936	General Miscellaneous Other Related Products and S	\$257.67
		GENERAL SUPPLIES	\$74.27
	Total		<b>\$331.94</b>
	480936	Instructional Supplies - Students and Teacher	\$299.95
	Total		<b>\$299.95</b>
	480936	Special Education Equipment & Supplies	\$74.25
	Total		<b>\$74.25</b>
	480936	Classroom - Masterson	\$45.94
		MISC OPERATING-GENERAL	\$6.58
	Total		<b>\$52.52</b>
	480936	Instructional Supplies - Students and Teacher	\$210.30
	Total		<b>\$210.30</b>
	480936	Homecoming and Prom Supplies	\$131.27
	Total		<b>\$131.27</b>
	480936	Athletic Supplies (non-equipment)	\$693.00
	Total		<b>\$693.00</b>
	480936	Office Equipment/Supplies	\$149.84
	Total		<b>\$149.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480936	Instructional Supplies - Students and Teacher	\$59.75
	Total		<b>\$59.75</b>
	480936	Instructional Supplies - Students and Teacher	\$1,634.27
	Total		<b>\$1,634.27</b>
	480936	Office Equipment/Supplies	\$169.98
	Total		<b>\$169.98</b>
	480936	Instructional Supplies - Students and Teacher	\$458.07
	Total		<b>\$458.07</b>
	480936	Instructional Supplies - Students and Teacher	\$558.33
	Total		<b>\$558.33</b>
	480936	GENERAL SUPPLIE-GENERAL	\$83.05
		Instructional Supplies - Students and Teacher	\$18.51
	Total		<b>\$101.56</b>
	480936	2T - ICE - 133156 - REMOVE BUBBLERS RM 101 & 102	\$203.76
	Total		<b>\$203.76</b>
	480936	2T - HVE - 132502 - REPLACE BUBBLERS MULT ROOMS	\$403.36
	Total		<b>\$403.36</b>
	480936	2T - EZM - TOOL REQUEST - A RIVERA	\$193.94
	Total		<b>\$193.94</b>
	480936	Catering & Food - Meals & Snacks	\$106.75
	Total		<b>\$106.75</b>
	480936	student support supplies	\$629.68
	Total		<b>\$629.68</b>
	480936	GENERAL SUPPLIES	\$24.49
		PARENT EVENT SUPPLIES	\$25.99
	Total		<b>\$50.48</b>
	480936	Instructional Supplies - Students and Teacher	\$104.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$104.30</b>
480936	GENERAL SUPPLIE-CHEERLEADERS	\$58.69
	Instructional Supplies - Students and Teacher	\$75.08
<b>Total</b>		<b>\$133.77</b>
480936	Instructional Supplies - Students and Teacher	\$275.53
<b>Total</b>		<b>\$275.53</b>
480936	Instructional Supplies - Students and Teacher	\$143.60
<b>Total</b>		<b>\$143.60</b>
480936	Office Equipment/Supplies	\$134.30
<b>Total</b>		<b>\$134.30</b>
480936	Instructional Supplies - Students and Teacher	\$89.49
<b>Total</b>		<b>\$89.49</b>
480936	Office Equipment/Supplies	\$399.60
<b>Total</b>		<b>\$399.60</b>
480936	Office Equipment/Supplies	\$54.70
<b>Total</b>		<b>\$54.70</b>
480936	GENERAL SUPPLIES	\$26.97
	MISC OPERATING COSTS	\$78.59
	Office Equipment/Supplies	\$26.98
<b>Total</b>		<b>\$132.54</b>
480936	Instructional Supplies - Students and Teacher	\$100.26
<b>Total</b>		<b>\$100.26</b>
480936	GENERAL SUPPLIES	\$369.00
	Instructional Supplies - Students and Teacher	\$23.84
<b>Total</b>		<b>\$392.84</b>
480936	Instructional Supplies - Students and Teacher	\$198.29
<b>Total</b>		<b>\$198.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480936	Instructional Supplies - Students and Teacher	(\$54.98)
	Total		<b>(\$54.98)</b>
	480936	Instructional Supplies - Students and Teacher	\$89.23
	Total		<b>\$89.23</b>
	480936	Office Equipment/Supplies	\$156.60
	Total		<b>\$156.60</b>
	480936	Instructional Supplies - Students and Teacher	\$45.99
	Total		<b>\$45.99</b>
	480936	Instructional Supplies - Students and Teacher	\$45.99
	Total		<b>\$45.99</b>
	480936	Special Education Reinforcers and IEP Goals	\$25.32
	Total		<b>\$25.32</b>
	480936	Special Education Reinforcers and IEP Goals	\$238.67
	Total		<b>\$238.67</b>
	480936	Office Equipment/Supplies	\$183.56
	Total		<b>\$183.56</b>
	480936	GENERAL SUPPLIE-HEALTH	\$76.67
		Instructional Supplies - Students and Teacher	\$32.36
	Total		<b>\$109.03</b>
	480936	Office Equipment/Supplies	\$244.98
	Total		<b>\$244.98</b>
	480936	Instructional Supplies - Students and Teacher	\$210.62
	Total		<b>\$210.62</b>
	480936	Office Equipment/Supplies	\$140.56
	Total		<b>\$140.56</b>
	480936	T4 - DC/WHSE - Office Equipment/Supplies	\$79.69
	Total		<b>\$79.69</b>
	480936	Office Equipment/Supplies	\$38.94



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$38.94</b>
<b>480936</b>	<b>Office Equipment/Supplies</b>	<b>\$41.24</b>
<b>Total</b>		<b>\$41.24</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,261.37</b>
<b>Total</b>		<b>\$1,261.37</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$63.46</b>
<b>Total</b>		<b>\$63.46</b>
<b>480936</b>	<b>Engineering Program</b>	<b>\$37.88</b>
	<b>GENERAL SUPPLIES</b>	<b>\$19.96</b>
<b>Total</b>		<b>\$57.84</b>
<b>480936</b>	<b>Culinary Arts Program</b>	<b>\$186.94</b>
<b>Total</b>		<b>\$186.94</b>
<b>480936</b>	<b>Business &amp; Marketing Program</b>	<b>\$109.45</b>
<b>Total</b>		<b>\$109.45</b>
<b>480936</b>	<b>Office Equipment/Supplies</b>	<b>\$128.63</b>
<b>Total</b>		<b>\$128.63</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$65.28</b>
<b>Total</b>		<b>\$65.28</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$394.21</b>
<b>Total</b>		<b>\$394.21</b>
<b>480936</b>	<b>Staff Morale / Team Building</b>	<b>\$239.89</b>
<b>Total</b>		<b>\$239.89</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$83.96</b>
<b>Total</b>		<b>\$83.96</b>
<b>480936</b>	<b>Office Equipment/Supplies</b>	<b>\$67.64</b>
<b>Total</b>		<b>\$67.64</b>
<b>480936</b>	<b>Office Equipment/Supplies-kinder</b>	<b>\$140.22</b>
<b>Total</b>		<b>\$140.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480936	Office Equipment/Supplies- PE	\$84.70
	Total		<b>\$84.70</b>
	480936	Instructional Supplies - Students and Teacher	\$67.89
	Total		<b>\$67.89</b>
	480936	Instructional Supplies - Students and Teacher	\$34.99
	Total		<b>\$34.99</b>
	480936	2P - OSE - 134243 - KEYS FOR WALL HYDRANTS	\$49.95
	Total		<b>\$49.95</b>
	480936	Technology   Audio Visual Related Products and Ser	\$132.98
	Total		<b>\$132.98</b>
	480936	Technology   End User Technologies and Devices   D	\$1,274.00
	Total		<b>\$1,274.00</b>
	480936	Office Equipment/Supplies	\$25.99
	Total		<b>\$25.99</b>
	480936	Catering & Food - Meals & Snacks	\$360.38
	Total		<b>\$360.38</b>
	480936	Instructional Supplies - Students and Teacher	\$151.78
	Total		<b>\$151.78</b>
	480936	Instructional Supplies - Students and Teacher	(\$7.69)
	Total		<b>(\$7.69)</b>
	480936	GENERAL SUPPLIES-AVLS/FLS	\$23.98
		GENERAL SUPPLIES-BIC	\$34.99
		Office Equipment/Supplies	\$43.10
	Total		<b>\$102.07</b>
	480936	Instructional Equipment	\$147.99
	Total		<b>\$147.99</b>
	480936	Instructional Supplies - Students and Teacher	\$369.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$369.37</b>
480936	Instructional Supplies - Students and Teacher	\$48.95
<b>Total</b>		<b>\$48.95</b>
480936	Special Education Reinforcers and IEP Goals	\$50.99
<b>Total</b>		<b>\$50.99</b>
480936	Special Education Reinforcers and IEP Goals	\$190.57
<b>Total</b>		<b>\$190.57</b>
480936	Office Equipment/Supplies-Perez	\$199.98
<b>Total</b>		<b>\$199.98</b>
480936	Hardback / Paperback	\$149.00
<b>Total</b>		<b>\$149.00</b>
480936	Instructional Supplies - Students and Teacher	\$31.37
<b>Total</b>		<b>\$31.37</b>
480936	Office Equipment/Supplies	\$70.45
<b>Total</b>		<b>\$70.45</b>
480936	NEW CONST - S.CRAIGO - Office Equipment/Supplies	\$316.41
<b>Total</b>		<b>\$316.41</b>
480936	Classroom - Masterson	\$35.64
<b>Total</b>		<b>\$35.64</b>
480936	Classroom - Timm	\$122.30
<b>Total</b>		<b>\$122.30</b>
480936	Classroom - Martin	\$105.71
<b>Total</b>		<b>\$105.71</b>
480936	Hardback / Paperback	\$329.50
<b>Total</b>		<b>\$329.50</b>
480936	Office Equipment/Supplies	\$50.53
<b>Total</b>		<b>\$50.53</b>
480936	Instructional Supplies - Students and Teacher	\$160.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$160.41</b>
<b>480936</b>	<b>GENERAL SUPPLIE-PEIMS COORDINA</b>	<b>\$89.60</b>
	<b>Office Equipment/Supplies</b>	<b>\$30.63</b>
<b>Total</b>		<b>\$120.23</b>
<b>480936</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$39.80</b>
<b>Total</b>		<b>\$39.80</b>
<b>480936</b>	<b>Office Equipment/Supplies</b>	<b>\$29.00</b>
<b>Total</b>		<b>\$29.00</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$139.26</b>
<b>Total</b>		<b>\$139.26</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$482.81</b>
<b>Total</b>		<b>\$482.81</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$34.77</b>
<b>Total</b>		<b>\$34.77</b>
<b>480936</b>	<b>Office Equipment/Supplies</b>	<b>\$114.60</b>
<b>Total</b>		<b>\$114.60</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$55.09</b>
<b>Total</b>		<b>\$55.09</b>
<b>480936</b>	<b>Staff Morale / Team Building</b>	<b>\$142.99</b>
<b>Total</b>		<b>\$142.99</b>
<b>480936</b>	<b>Office Equipment/Supplies</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$149.99</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$309.99</b>
<b>Total</b>		<b>\$309.99</b>
<b>480936</b>	<b>Office Equipment/Supplies</b>	<b>\$301.99</b>
<b>Total</b>		<b>\$301.99</b>
<b>480936</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$78.49</b>
<b>Total</b>		<b>\$78.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480936	Office Equipment/Supplies	\$48.80
	<b>Total</b>		<b>\$48.80</b>
	480936	GENERAL SUPPLIE-GENERAL	\$14.70
		Office Equipment/Supplies	\$72.91
	<b>Total</b>		<b>\$87.61</b>
	480936	Office Equipment/Supplies	\$22.98
	<b>Total</b>		<b>\$22.98</b>
	480936	Office Equipment/Supplies ELA	\$123.61
	<b>Total</b>		<b>\$123.61</b>
	480936	Office Equipment/Supplies ART	\$39.40
	<b>Total</b>		<b>\$39.40</b>
	480936	Office Equipment/Supplies	\$99.86
	<b>Total</b>		<b>\$99.86</b>
	480936	Instructional Supplies - Students and Teacher	\$119.94
	<b>Total</b>		<b>\$119.94</b>
	480936	Instructional Supplies - Students and Teacher	\$327.05
	<b>Total</b>		<b>\$327.05</b>
	480936	Instructional Supplies - Students and Teacher	\$295.09
	<b>Total</b>		<b>\$295.09</b>
	480936	Office Equipment/Supplies	\$55.58
	<b>Total</b>		<b>\$55.58</b>
	480936	GENERAL SUPPLIE-GENERAL	\$15.59
		Instructional Supplies - Students and Teacher	\$14.22
	<b>Total</b>		<b>\$29.81</b>
	480936	Athletic Supplies (non-equipment)	\$64.99
	<b>Total</b>		<b>\$64.99</b>
	480936	Instructional Supplies - Students and Teacher	\$29.97
	<b>Total</b>		<b>\$29.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480936	Instructional Supplies - Students and Teacher	\$21.59
	Total		<b>\$21.59</b>
	480936	Instructional Supplies - Students and Teacher	\$427.75
	Total		<b>\$427.75</b>
	480936	Business & Marketing Program	\$23.99
		GENERAL SUPPLIE-CAREER & TECHN	\$24.99
	Total		<b>\$48.98</b>
	480936	AC2P - FMHS - 134545 - WTR LK HALLWAY CEILING	\$264.50
	Total		<b>\$264.50</b>
	480936	Office Equipment/Supplies	\$110.90
	Total		<b>\$110.90</b>
	480936	Office Equipment/Supplies	\$79.90
	Total		<b>\$79.90</b>
	480936	Athletics Miscellaneous Other Related Products and	\$99.69
	Total		<b>\$99.69</b>
	480936	Instructional Supplies - Students and Teacher	\$34.21
	Total		<b>\$34.21</b>
	480936	Instructional Supplies - Students and Teacher	\$56.04
	Total		<b>\$56.04</b>
	480936	ESD officer and Instructional Supplies	\$115.76
	Total		<b>\$115.76</b>
	480936	Office Equipment/Supplies	\$59.84
	Total		<b>\$59.84</b>
	480936	Instructional Supplies - Students and Teacher-MHS	\$49.33
	Total		<b>\$49.33</b>
	480936	T4 - DC - Office Equipment/Supplies	\$39.56
	Total		<b>\$39.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	480936	Instructional Supplies - Students and Teacher	\$55.76
	Total		<b>\$55.76</b>
	480936	Office Equipment/Supplies	\$103.92
	Total		<b>\$103.92</b>
	480936	Office Equipment/Supplies	\$231.94
	Total		<b>\$231.94</b>
	480936	Office Equipment/Supplies- Donut, pouches,notes	\$128.31
	Total		<b>\$128.31</b>
	480936	Office Equipment/Supplies	\$29.97
	Total		<b>\$29.97</b>
	480936	2P - BWE - 134869 - NURSES RESTROOM FAUCET	\$77.20
	Total		<b>\$77.20</b>
	480936	Instructional Supplies - Students and Teacher	\$134.92
	Total		<b>\$134.92</b>
	480936	GENERAL SUPPLIE-GENERAL	\$23.89
		Instructional Supplies - Students and Teacher	\$14.89
	Total		<b>\$38.78</b>
	480936	Office Equipment/Supplies	\$328.05
	Total		<b>\$328.05</b>
	480936	Business & Marketing Program	\$1,014.70
	Total		<b>\$1,014.70</b>
	480936	Instruct. Suppl. - Starr	\$136.95
	Total		<b>\$136.95</b>
	480936	Office Equipment/Supplies- 2nd grade	\$134.83
	Total		<b>\$134.83</b>
	480936	Special Education Equipment & Supplies	\$59.49
	Total		<b>\$59.49</b>
	480936	Student Nutrition Supplies (non-food)	\$198.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$198.80</b>
480936	Audio Visual (AV) Program	\$726.99
<b>Total</b>		<b>\$726.99</b>
480936	Audio Visual (AV) Program	(\$72.00)
<b>Total</b>		<b>(\$72.00)</b>
480936	Audio Visual (AV) Program	(\$46.26)
<b>Total</b>		<b>(\$46.26)</b>
480936	Fundraisers	\$231.92
<b>Total</b>		<b>\$231.92</b>
481089	Staff Apparel for Coaches-Brown	(\$38.73)
<b>Total</b>		<b>(\$38.73)</b>
481089	Staff Apparel for Coaches-Brown	(\$37.71)
<b>Total</b>		<b>(\$37.71)</b>
481089	Instructional Supplies - Students and Teacher	\$29.99
<b>Total</b>		<b>\$29.99</b>
481089	Instructional Supplies - Students and Teacher	(\$29.99)
<b>Total</b>		<b>(\$29.99)</b>
481089	student support supplies	\$19.99
<b>Total</b>		<b>\$19.99</b>
481089	student support supplies	(\$19.99)
<b>Total</b>		<b>(\$19.99)</b>
481089	HoCo Supplies	(\$21.09)
<b>Total</b>		<b>(\$21.09)</b>
481089	Office Equipment/Supplies	\$140.06
<b>Total</b>		<b>\$140.06</b>
481089	Office Equipment/Supplies	(\$130.07)
<b>Total</b>		<b>(\$130.07)</b>
481089	Instructional Supplies - Students and Teacher	\$221.33
<b>Total</b>		<b>\$221.33</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481089	Instructional Supplies - Students and Teacher	(\$25.95)
	Total		<b>(\$25.95)</b>
	481089	GENERAL SUPPLIES	\$12.51
		Instructional Supplies - Students and Teacher	\$481.80
	Total		<b>\$494.31</b>
	481089	Instructional Supplies - Students and Teacher	(\$359.40)
	Total		<b>(\$359.40)</b>
	481089	Office Equipment/Supplies	\$41.84
	Total		<b>\$41.84</b>
	481089	Instructional Supplies - Students and Teacher	\$4.48
	Total		<b>\$4.48</b>
	481089	Office Equipment/Supplies-Wilson, K	\$356.01
	Total		<b>\$356.01</b>
	481089	Office Equipment/Supplies-Wilson, K	(\$45.45)
	Total		<b>(\$45.45)</b>
	481089	Office Equipment/Supplies-Wilson, K	(\$36.45)
	Total		<b>(\$36.45)</b>
	481089	Performing Arts Supplies / Equipment	\$1,415.96
	Total		<b>\$1,415.96</b>
	481089	Office Equipment/Supplies	\$836.48
	Total		<b>\$836.48</b>
	481089	Office Equipment/Supplies	(\$216.00)
	Total		<b>(\$216.00)</b>
	481089	Office Equipment/Supplies	(\$35.99)
	Total		<b>(\$35.99)</b>
	481089	Instructional Supplies - Students and Teacher	\$15.99
	Total		<b>\$15.99</b>
	481089	Supplies	\$16.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$16.95</b>
<b>481089</b>	<b>Instruct. Suppl. - Cragin</b>	<b>\$283.51</b>
<b>Total</b>		<b>\$283.51</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$17.99</b>
<b>Total</b>		<b>\$17.99</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$34.99</b>
<b>Total</b>		<b>\$34.99</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$12.85</b>
<b>Total</b>		<b>\$12.85</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$24.99</b>
<b>Total</b>		<b>\$24.99</b>
<b>481089</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$30.97</b>
<b>Total</b>		<b>\$30.97</b>
<b>481089</b>	<b>HVAC Program</b>	<b>\$47.50</b>
<b>Total</b>		<b>\$47.50</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$287.00</b>
<b>Total</b>		<b>\$287.00</b>
<b>481089</b>	<b>Architecture Program</b>	<b>\$1,060.37</b>
<b>Total</b>		<b>\$1,060.37</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$12.99</b>
<b>Total</b>		<b>\$12.99</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$29.80</b>
<b>Total</b>		<b>\$29.80</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$49.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$49.96</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$39.98</b>
<b>Total</b>		<b>\$39.98</b>
<b>481089</b>	<b>Office Equipment/Supplies</b>	<b>\$47.18</b>
<b>Total</b>		<b>\$47.18</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$44.83</b>
<b>Total</b>		<b>\$44.83</b>
<b>481089</b>	<b>Office Equipment/Supplies</b>	<b>\$226.24</b>
<b>Total</b>		<b>\$226.24</b>
<b>481089</b>	<b>Education &amp; Training Program</b>	<b>\$474.63</b>
<b>Total</b>		<b>\$474.63</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$97.99</b>
<b>Total</b>		<b>\$97.99</b>
<b>481089</b>	<b>STUDENT SNACKS</b>	<b>\$158.34</b>
<b>Total</b>		<b>\$158.34</b>
<b>481089</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$41.97</b>
<b>Total</b>		<b>\$41.97</b>
<b>481089</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>481089</b>	<b>student support supplies</b>	<b>\$227.13</b>
<b>Total</b>		<b>\$227.13</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$633.92</b>
<b>Total</b>		<b>\$633.92</b>
<b>481089</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$72.49</b>
<b>Total</b>		<b>\$72.49</b>
<b>481089</b>	<b>Instructional Supplies - Apperson</b>	<b>\$216.65</b>
<b>Total</b>		<b>\$216.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481089	Instructional Supplies - Apperson	\$191.50
	<b>Total</b>		<b>\$191.50</b>
	481089	Instructional Supplies - Bellevue	\$112.68
	<b>Total</b>		<b>\$112.68</b>
	481089	Instructional Supplies - Bellevue	\$204.45
	<b>Total</b>		<b>\$204.45</b>
	481089	Instructional Supplies - Bennett	\$180.28
	<b>Total</b>		<b>\$180.28</b>
	481089	Instructional Supplies - Students and Teacher	\$47.51
	<b>Total</b>		<b>\$47.51</b>
	481089	Instructional Supplies - Students and Teacher	(\$29.99)
	<b>Total</b>		<b>(\$29.99)</b>
	481089	Homecoming and Prom Supplies	\$9.99
	<b>Total</b>		<b>\$9.99</b>
	481089	Instructional Supplies - Students and Teacher	\$119.95
	<b>Total</b>		<b>\$119.95</b>
	481089	Instructional Supplies - Students and Teacher	\$22.33
	<b>Total</b>		<b>\$22.33</b>
	481089	Office Equipment/Supplies	\$87.77
	<b>Total</b>		<b>\$87.77</b>
	481089	Instructional Supplies - Students and Teacher	\$276.89
	<b>Total</b>		<b>\$276.89</b>
	481089	Office Equipment/Supplies	\$117.34
	<b>Total</b>		<b>\$117.34</b>
	481089	Audio Visual (AV) Program	\$174.06
	<b>Total</b>		<b>\$174.06</b>
	481089	Audio Visual (AV) Program	(\$37.72)
	<b>Total</b>		<b>(\$37.72)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481089	parent event supplies	\$26.88
	<b>Total</b>		<b>\$26.88</b>
	481089	2T - EZM - TOOL REQUEST - G. IZQUIERDO	\$330.88
	<b>Total</b>		<b>\$330.88</b>
	481089	Instructional Supplies - Students and Teacher	\$243.96
	<b>Total</b>		<b>\$243.96</b>
	481089	Instructional Supplies - Students and Teacher	\$36.99
	<b>Total</b>		<b>\$36.99</b>
	481089	GENERAL SUPPLIE-GENERAL	\$12.99
		Instructional Supplies - Students and Teacher	\$754.81
	<b>Total</b>		<b>\$767.80</b>
	481089	Office Equipment/Supplies	\$13.98
	<b>Total</b>		<b>\$13.98</b>
	481089	Catering & Food - Meals & Snacks	\$18.99
	<b>Total</b>		<b>\$18.99</b>
	481089	Catering & Food - Meals & Snacks	\$71.14
	<b>Total</b>		<b>\$71.14</b>
	481089	student support supplies	\$212.50
	<b>Total</b>		<b>\$212.50</b>
	481089	Office Equipment/Supplies	\$87.98
	<b>Total</b>		<b>\$87.98</b>
	481089	Athletic Supplies (non-equipment)	\$115.00
	<b>Total</b>		<b>\$115.00</b>
	481089	Office Equipment/Supplies	\$398.81
	<b>Total</b>		<b>\$398.81</b>
	481089	Office Equipment/Supplies	\$32.23
	<b>Total</b>		<b>\$32.23</b>
	481089	Office Equipment/Supplies	\$226.85
	<b>Total</b>		<b>\$226.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481089	Instructional Supplies -Bellevue	\$196.56
	<b>Total</b>		<b>\$196.56</b>
	481089	Instructional Supplies -Bellevue	\$384.48
	<b>Total</b>		<b>\$384.48</b>
	481089	Office Equipment/Supplies	\$1,124.74
	<b>Total</b>		<b>\$1,124.74</b>
	481089	Instructional Supplies - Students and Teacher	\$19.97
	<b>Total</b>		<b>\$19.97</b>
	481089	KI2T - LVM - 133146 - REPLACE POT FILLER	\$453.75
	<b>Total</b>		<b>\$453.75</b>
	481089	GENERAL SUPPLIES	\$5.05
		Instructional Supplies - Students & office supply	\$173.61
	<b>Total</b>		<b>\$178.66</b>
	481089	Instructional Supplies - Students and Teacher	\$259.08
	<b>Total</b>		<b>\$259.08</b>
	481089	Instructional Supplies - Students and Teacher	\$33.98
	<b>Total</b>		<b>\$33.98</b>
	481089	Instructional Supplies - Students and Teacher	\$75.99
	<b>Total</b>		<b>\$75.99</b>
	481089	Instructional Supplies - Students and Teacher	\$361.52
		MISC OPERATING-GENERAL	\$38.88
	<b>Total</b>		<b>\$400.40</b>
	481089	Instructional Supplies - Students and Teacher	\$229.95
	<b>Total</b>		<b>\$229.95</b>
	481089	Office Equipment/Supplies	\$79.90
	<b>Total</b>		<b>\$79.90</b>
	481089	Office Equipment/Supplies	(\$79.90)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$79.90)</b>
481089	Office Equipment/Supplies	\$876.42
<b>Total</b>		<b>\$876.42</b>
481089	Instructional Supplies - Students and Teacher	\$6.80
<b>Total</b>		<b>\$6.80</b>
481089	T4 - DC/WHSE - Office Equipment/Supplies	\$164.90
<b>Total</b>		<b>\$164.90</b>
481089	Office Equipment/Supplies	\$7.99
<b>Total</b>		<b>\$7.99</b>
481089	Instructional Supplies - Students and Teacher	(\$172.11)
<b>Total</b>		<b>(\$172.11)</b>
481089	ESD Supplies Amazon order	\$1,369.11
<b>Total</b>		<b>\$1,369.11</b>
481089	ESD Supplies Amazon order	(\$76.68)
<b>Total</b>		<b>(\$76.68)</b>
481089	Instructional Supplies - Students and Teacher	\$251.66
<b>Total</b>		<b>\$251.66</b>
481089	Office Equipment/Supplies	\$350.02
<b>Total</b>		<b>\$350.02</b>
481089	parent event	\$79.89
<b>Total</b>		<b>\$79.89</b>
481089	Office Equipment/Supplies Science	(\$97.92)
<b>Total</b>		<b>(\$97.92)</b>
481089	2R - CZM - NEW TOOL - A.WEAVER	\$3,454.68
<b>Total</b>		<b>\$3,454.68</b>
481089	2R - CZM - NEW TOOL - A.WEAVER	(\$80.23)
<b>Total</b>		<b>(\$80.23)</b>
481089	Hardback / Paperback	\$11.29
<b>Total</b>		<b>\$11.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481089	Technology   End User Technologies and Devices   P	\$410.12
	Total		<b>\$410.12</b>
	481089	Instructional Supplies - Students and Teacher	\$145.11
	Total		<b>\$145.11</b>
	481089	Athletic Supplies (non-equipment)	\$1,074.15
	Total		<b>\$1,074.15</b>
	481089	Athletic Supplies (non-equipment)	(\$87.13)
	Total		<b>(\$87.13)</b>
	481089	Athletic Supplies (non-equipment)	(\$38.72)
	Total		<b>(\$38.72)</b>
	481089	Office Equipment/Supplies	\$27.52
	Total		<b>\$27.52</b>
	481089	Office Equipment/Supplies	\$26.67
	Total		<b>\$26.67</b>
	481089	Instructional Supplies - Students and Teacher	\$152.95
	Total		<b>\$152.95</b>
	481089	Instructional Supplies - Students and Teacher	\$147.54
	Total		<b>\$147.54</b>
	481089	Office Equipment/Supplies	\$110.44
	Total		<b>\$110.44</b>
	481089	Office Equip./Suppl.-Cragin	\$164.23
	Total		<b>\$164.23</b>
	481089	Instructional Supplies - Students and Teacher	\$17.98
	Total		<b>\$17.98</b>
	481089	Instructional Supplies - Students and Teacher	\$182.09
	Total		<b>\$182.09</b>
	481089	Instructional Supplies - Students and Teacher	\$7.48



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$7.48</b>
481089	Instructional Supplies - Students and Teacher	\$119.39
<b>Total</b>		<b>\$119.39</b>
481089	Instructional Supplies - Students and Teacher	\$659.42
<b>Total</b>		<b>\$659.42</b>
481089	Instructional Supplies - Students and Teacher	\$31.57
<b>Total</b>		<b>\$31.57</b>
481089	Instructional Supplies - Students and Teacher	\$193.60
<b>Total</b>		<b>\$193.60</b>
481089	Office Equipment/Supplies	\$706.61
<b>Total</b>		<b>\$706.61</b>
481089	Office Equipment/Supplies	\$59.57
<b>Total</b>		<b>\$59.57</b>
481089	Office Equipment/Supplies	\$36.89
<b>Total</b>		<b>\$36.89</b>
481089	Supplies	\$1,224.25
<b>Total</b>		<b>\$1,224.25</b>
481089	Supplies	(\$28.99)
<b>Total</b>		<b>(\$28.99)</b>
481089	Office Equipment/Supplies	\$33.95
<b>Total</b>		<b>\$33.95</b>
481089	Office Equipment/Supplies	\$498.93
<b>Total</b>		<b>\$498.93</b>
481089	Instructional supplies Professional learning	\$2,009.95
	MISC OPERATING-GENERAL	\$850.04
<b>Total</b>		<b>\$2,859.99</b>
481089	Instructional Supplies - Students and Teacher	\$93.23
<b>Total</b>		<b>\$93.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481089	Office Equipment/Supplies FCS	\$212.96
	Total		<b>\$212.96</b>
	481089	Office Equipment/Supplies FCS	\$301.30
	Total		<b>\$301.30</b>
	481089	Instructional Supplies - Students and Teacher	\$133.98
	Total		<b>\$133.98</b>
	481089	Instructional Supplies - Students and Teacher	\$37.46
	Total		<b>\$37.46</b>
	481089	Instructional Supplies - Students and Teacher	\$673.08
	Total		<b>\$673.08</b>
	481089	Office Equipment/Supplies	\$8.94
	Total		<b>\$8.94</b>
	481089	Office Equipment/Supplies	\$123.78
	Total		<b>\$123.78</b>
	481089	Office Equipment/Supplies	\$217.62
	Total		<b>\$217.62</b>
	481089	Office Equipment/Supplies	\$1,049.49
	Total		<b>\$1,049.49</b>
	481089	Classroom - Mrs. B	\$9.99
	Total		<b>\$9.99</b>
	481089	Instructional Supplies - Students and Teacher	\$374.32
	Total		<b>\$374.32</b>
	481293	Office Equipment/Supplies	\$323.20
	Total		<b>\$323.20</b>
	481293	Office Equipment/Supplies	\$57.92
	Total		<b>\$57.92</b>
	481293	Office Equipment/Supplies	\$164.38
	Total		<b>\$164.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481293	Instructional Supplies - Students and Teacher	\$303.33
	Total		<b>\$303.33</b>
	481293	Instructional Supplies - Students and Teacher	\$80.38
	Total		<b>\$80.38</b>
	481293	Office Equipment/Supplies	\$35.99
	Total		<b>\$35.99</b>
	481293	Instructional Supplies - Students and Teacher	\$737.09
	Total		<b>\$737.09</b>
	481293	Instructional Supplies - Students and Teacher	\$246.96
	Total		<b>\$246.96</b>
	481293	Instructional Supplies - Students and Teacher	\$50.78
	Total		<b>\$50.78</b>
	481293	Office Equipment/Supplies	\$46.96
	Total		<b>\$46.96</b>
	481293	UNIFORMS	\$90.93
		Uniforms/athletic wear	\$9.99
	Total		<b>\$100.92</b>
	481293	Uniforms/athletic wear	\$51.96
	Total		<b>\$51.96</b>
	481293	Catering & Food - Meals & Snacks	\$72.12
	Total		<b>\$72.12</b>
	481293	Instructional Supplies - Students and Teacher	\$68.09
	Total		<b>\$68.09</b>
	481293	Instructional Supplies - Students and Teacher	\$85.46
	Total		<b>\$85.46</b>
	481293	Office Equipment/Supplies	\$75.79
	Total		<b>\$75.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481293	Equipment	\$464.50
	Total		<b>\$464.50</b>
	481293	Equipment	\$899.46
	Total		<b>\$899.46</b>
	481293	Instructional Supplies - Students and Teacher	\$35.99
	Total		<b>\$35.99</b>
	481293	Instructional Supplies - Students and Teacher	\$197.96
	Total		<b>\$197.96</b>
	481293	Instructional Supplies - Students and Teacher	\$156.74
	Total		<b>\$156.74</b>
	481293	Instructional Supplies - Students and Teacher	\$62.95
	Total		<b>\$62.95</b>
	481293	Office Equipment/Supplies	\$47.90
	Total		<b>\$47.90</b>
	481293	Office Equipment/Supplies	\$54.13
	Total		<b>\$54.13</b>
	481293	PARENT EVENT SUPPLIES	\$115.02
	Total		<b>\$115.02</b>
	481293	student support supplies	\$261.49
	Total		<b>\$261.49</b>
	481293	student support supplies	\$198.86
	Total		<b>\$198.86</b>
	481293	student support supplies	\$261.73
	Total		<b>\$261.73</b>
	481293	Technology   End User Technologies and Devices   P	\$179.66
	Total		<b>\$179.66</b>
	481293	Technology   End User Technologies and Devices   P	\$289.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$289.20</b>
<b>481293</b>	<b>Automotive Mechanics / Collision Program</b>	<b>\$60.44</b>
<b>Total</b>		<b>\$60.44</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$102.95</b>
<b>Total</b>		<b>\$102.95</b>
<b>481293</b>	<b>Instruct. Suppl. - Massengale</b>	<b>\$64.79</b>
<b>Total</b>		<b>\$64.79</b>
<b>481293</b>	<b>Instruct. Suppl. - Massengale</b>	<b>\$52.26</b>
<b>Total</b>		<b>\$52.26</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$80.51</b>
<b>Total</b>		<b>\$80.51</b>
<b>481293</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>481293</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$182.55</b>
<b>Total</b>		<b>\$182.55</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$56.97</b>
<b>Total</b>		<b>\$56.97</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$32.06</b>
<b>Total</b>		<b>\$32.06</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$432.67</b>
<b>Total</b>		<b>\$432.67</b>
<b>481293</b>	<b>Old Settlers Amazon party order</b>	<b>\$37.74</b>
<b>Total</b>		<b>\$37.74</b>
<b>481293</b>	<b>Old Settlers Amazon party order</b>	<b>\$167.95</b>
<b>Total</b>		<b>\$167.95</b>
<b>481293</b>	<b>101524</b>	<b>\$44.93</b>
<b>Total</b>		<b>\$44.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481293	2P - MCM - 134164 - REPLACE ELEC OUTLET CVR	\$29.36
	Total		<b>\$29.36</b>
	481293	Office Equipment/Supplies	\$16.78
	Total		<b>\$16.78</b>
	481293	Instructional Supplies - Students and Teacher	\$96.26
	Total		<b>\$96.26</b>
	481293	Office Equipment/Supplies	\$156.74
	Total		<b>\$156.74</b>
	481293	Instructional Supplies - Students and Teacher	\$81.68
	Total		<b>\$81.68</b>
	481293	Office Equipment/Supplies	\$130.43
	Total		<b>\$130.43</b>
	481293	Office Equipment/Supplies	(\$57.45)
	Total		<b>(\$57.45)</b>
	481293	Office Equipment/Supplies	\$40.10
	Total		<b>\$40.10</b>
	481293	Office Equipment/Supplies	\$133.12
	Total		<b>\$133.12</b>
	481293	Instructional Supplies - Students and Teacher	\$129.63
	Total		<b>\$129.63</b>
	481293	Instructional Supplies - Students and Teacher	\$289.72
	Total		<b>\$289.72</b>
	481293	Office Equipment/Supplies	\$59.04
	Total		<b>\$59.04</b>
	481293	GENERAL SUPPLIES	\$64.99
		Office Equipment/Supplies	\$17.88
	Total		<b>\$82.87</b>
	481293	Office Equipment/Supplies	\$50.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$50.94</b>
481293	EXPEND-AGENCY FUNDS	\$67.60
	GENERAL SUPPLIES	\$138.22
	Instructional Supplies - Students and Teacher	\$28.10
<b>Total</b>		<b>\$233.92</b>
481293	Office Equipment/Supplies	\$51.65
<b>Total</b>		<b>\$51.65</b>
481293	Office Equipment/Supplies	(\$34.99)
<b>Total</b>		<b>(\$34.99)</b>
481293	Instructional Supplies - Students and Teacher	\$15.56
<b>Total</b>		<b>\$15.56</b>
481293	Instructional Supplies - Students and Teacher	\$440.38
<b>Total</b>		<b>\$440.38</b>
481293	Office Equipment/Supplies	\$40.24
<b>Total</b>		<b>\$40.24</b>
481293	MISC OPERATING-GENERAL	\$39.98
	Office Equipment/Supplies	\$514.12
<b>Total</b>		<b>\$554.10</b>
481293	SDC Instructional Supplies -	\$218.80
<b>Total</b>		<b>\$218.80</b>
481293	SDC Instructional Supplies -	\$535.84
<b>Total</b>		<b>\$535.84</b>
481293	Office Equipment/Supplies	\$274.79
<b>Total</b>		<b>\$274.79</b>
481293	Office Equipment/Supplies	\$331.13
<b>Total</b>		<b>\$331.13</b>
481293	Instructional Supplies - Students and Teacher-csw	\$314.44
<b>Total</b>		<b>\$314.44</b>
481293	Instructional Supplies - Students and Teacher	\$561.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$561.76</b>
<b>481293</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$44.98</b>
	Instructional Supplies - Students and Teacher	\$6.99
<b>Total</b>		<b>\$51.97</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$148.06</b>
<b>Total</b>		<b>\$148.06</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$602.68</b>
<b>Total</b>		<b>\$602.68</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$149.95</b>
<b>Total</b>		<b>\$149.95</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$11.99</b>
<b>Total</b>		<b>\$11.99</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$153.73</b>
<b>Total</b>		<b>\$153.73</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$10.49</b>
<b>Total</b>		<b>\$10.49</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$30.10</b>
<b>Total</b>		<b>\$30.10</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$26.99</b>
<b>Total</b>		<b>\$26.99</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$68.86</b>
<b>Total</b>		<b>\$68.86</b>
<b>481293</b>	<b>Hardback / Paperback</b>	<b>\$96.22</b>
<b>Total</b>		<b>\$96.22</b>
<b>481293</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$164.62</b>
<b>Total</b>		<b>\$164.62</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$127.47</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$127.47</b>
481293	Office Equipment/Supplies	\$141.19
<b>Total</b>		<b>\$141.19</b>
481293	6S - GRDS - 134535 - CHAINSAW FILER & SHARPNER	\$38.91
<b>Total</b>		<b>\$38.91</b>
481293	2R - CZM - REPLACEMENT TOOL - E KOGLIN	\$33.75
<b>Total</b>		<b>\$33.75</b>
481293	2T - EZM - M.RODRIGUEZ - NEW TOOL REQUEST	\$13.99
<b>Total</b>		<b>\$13.99</b>
481293	Instructional Supplies - Students and Teacher	\$239.55
	MISC OPERATING-ADVANCE PLACEME	\$87.75
<b>Total</b>		<b>\$327.30</b>
481293	Office Equipment/Supplies	\$244.96
<b>Total</b>		<b>\$244.96</b>
481293	Instructional Supplies - Students and Teacher	\$36.19
<b>Total</b>		<b>\$36.19</b>
481293	STUDENT SUPPORT SUPPLIES	\$200.88
<b>Total</b>		<b>\$200.88</b>
481293	Law & Public Service Program	\$287.73
<b>Total</b>		<b>\$287.73</b>
481293	MISC CONTR SERV-GENERAL	\$81.06
	Office Equipment/Supplies	\$46.74
<b>Total</b>		<b>\$127.80</b>
481293	GENERAL SUPPLIE-GENERAL	\$57.69
	GENERAL SUPPLIE-MUSIC	\$33.44
	Instructional Supplies - Students and Teacher	\$137.67
<b>Total</b>		<b>\$228.80</b>
481293	GENERAL SUPPLIE-GENERAL	\$290.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481293	Instructional Supplies - Students and Teacher	\$144.56
	Total		<b>\$434.77</b>
	481293	GENERAL SUPPLIE-GENERAL	\$112.27
		MISC OPERATING-GENERAL	\$48.09
		Office Equipment/Supplies	\$9.80
	Total		<b>\$170.16</b>
	481293	GENERAL SUPPLIES	\$19.99
		Safety & Security   Guardian   Products and Servic	\$41.11
		UNIFORMS	\$221.40
	Total		<b>\$282.50</b>
	481293	student support supplies	\$301.98
	Total		<b>\$301.98</b>
	481293	Office Equipment/Supplies	\$45.95
	Total		<b>\$45.95</b>
	481293	Office Equipment/Supplies AVID	\$110.55
	Total		<b>\$110.55</b>
	481293	CZM - REPLACEMENT TOOL - W. MATTHEWS	\$142.99
	Total		<b>\$142.99</b>
	481293	2R - CZM - NEW TOOL - J. FORGEY	\$104.27
	Total		<b>\$104.27</b>
	481293	GENERAL SUPPLIE-GENERAL	\$20.08
		Instructional Supplies - Students and Teacher	\$9.48
	Total		<b>\$29.56</b>
	481293	Instructional Supplies - Students and Teacher	\$103.92
	Total		<b>\$103.92</b>
	481293	Instructional Supplies - Students and Teacher	\$361.69
	Total		<b>\$361.69</b>
	481293	Office Equipment/Supplies	\$222.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$222.41</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$31.11</b>
<b>Total</b>		<b>\$31.11</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$43.59</b>
<b>Total</b>		<b>\$43.59</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$53.56</b>
<b>Total</b>		<b>\$53.56</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$253.88</b>
<b>Total</b>		<b>\$253.88</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$109.55</b>
<b>Total</b>		<b>\$109.55</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$133.95</b>
<b>Total</b>		<b>\$133.95</b>
<b>481293</b>	<b>Southridge Amazon Fall Supply</b>	<b>\$76.45</b>
<b>Total</b>		<b>\$76.45</b>
<b>481293</b>	<b>Morningside Amazon Supply Order</b>	<b>\$18.04</b>
<b>Total</b>		<b>\$18.04</b>
<b>481293</b>	<b>Morningside Amazon Supply Order</b>	<b>\$203.41</b>
<b>Total</b>		<b>\$203.41</b>
<b>481293</b>	<b>Bridlewood ESD Fall Supply Order</b>	<b>\$71.94</b>
<b>Total</b>		<b>\$71.94</b>
<b>481293</b>	<b>McAuliffe ESD Amazon Supply Order</b>	<b>\$233.65</b>
<b>Total</b>		<b>\$233.65</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$13.98</b>
<b>Total</b>		<b>\$13.98</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$34.47</b>
<b>Total</b>		<b>\$34.47</b>
<b>481293</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$1,912.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$1,912.25</b>
481293	student support supplies	\$55.05
<b>Total</b>		<b>\$55.05</b>
481293	Instructional Supplies - Students and Teacher	(\$19.82)
<b>Total</b>		<b>(\$19.82)</b>
481293	Instruct. Suppl. - James/Hoffman	\$59.30
<b>Total</b>		<b>\$59.30</b>
481293	Instruct. Suppl. - James/Hoffman	(\$59.30)
<b>Total</b>		<b>(\$59.30)</b>
481293	Special Education Equipment & Supplies	\$11.42
<b>Total</b>		<b>\$11.42</b>
481293	Special Education Equipment & Supplies	(\$11.42)
<b>Total</b>		<b>(\$11.42)</b>
481293	T4 - DC - M.MARTINEZ - Office Equipment/Supplies	\$400.36
<b>Total</b>		<b>\$400.36</b>
481293	T4 - DC - M.MARTINEZ - Office Equipment/Supplies	(\$54.32)
<b>Total</b>		<b>(\$54.32)</b>
481293	student support supplies	\$217.22
<b>Total</b>		<b>\$217.22</b>
481293	Instructional Supplies - Students and Teacher	\$54.00
<b>Total</b>		<b>\$54.00</b>
481293	student support supplies	\$301.08
<b>Total</b>		<b>\$301.08</b>
481293	student support supplies	\$184.07
<b>Total</b>		<b>\$184.07</b>
481293	Office Equipment/Supplies	\$44.97
<b>Total</b>		<b>\$44.97</b>
481293	Office Equipment/Supplies	\$8.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$8.99</b>
<b>481293</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$1,557.57</b>
<b>Total</b>		<b>\$1,557.57</b>
<b>481293</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$335.68</b>
<b>Total</b>		<b>\$335.68</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$231.00</b>
<b>Total</b>		<b>\$231.00</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$170.86</b>
<b>Total</b>		<b>\$170.86</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$237.96</b>
<b>Total</b>		<b>\$237.96</b>
<b>481293</b>	<b>Equipment</b>	<b>\$425.89</b>
<b>Total</b>		<b>\$425.89</b>
<b>481293</b>	<b>Library Supplies</b>	<b>\$13.98</b>
<b>Total</b>		<b>\$13.98</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>(\$27.19)</b>
<b>Total</b>		<b>(\$27.19)</b>
<b>481293</b>	<b>CHE ESD Amazon Party Order</b>	<b>\$11.98</b>
<b>Total</b>		<b>\$11.98</b>
<b>481293</b>	<b>CHE ESD Amazon Party Order</b>	<b>\$16.41</b>
<b>Total</b>		<b>\$16.41</b>
<b>481293</b>	<b>CHE ESD Amazon Party Order</b>	<b>\$262.65</b>
<b>Total</b>		<b>\$262.65</b>
<b>481293</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$99.56</b>
<b>Total</b>		<b>\$99.56</b>
<b>481293</b>	<b>ESD supplies Amazon order</b>	<b>\$1,251.82</b>
<b>Total</b>		<b>\$1,251.82</b>
<b>481293</b>	<b>ESD supplies Amazon order</b>	<b>\$361.28</b>
<b>Total</b>		<b>\$361.28</b>

# LEWISVILLE ISD CHECK REGISTER

## 09/01/2024 Through 12/31/2024

AMAZON.COM LLC	481293	General Miscellaneous Other Related Products and S	(\$72.07)
Total			(\$72.07)
481293	General Miscellaneous Other Related Products and S	(\$72.07)	
Total			(\$72.07)
481293	General Miscellaneous Other Related Products and S	(\$72.07)	
Total			(\$72.07)
481293	General Miscellaneous Other Related Products and S	(\$72.07)	
Total			(\$72.07)
481293	General Miscellaneous Other Related Products and S	(\$72.07)	
Total			(\$72.07)
481293	General Miscellaneous Other Related Products and S	(\$72.07)	
Total			(\$72.07)
481293	General Miscellaneous Other Related Products and S	(\$72.07)	
Total			(\$72.07)
481293	General Miscellaneous Other Related Products and S	(\$72.07)	
Total			(\$72.07)
481293	General Miscellaneous Other Related Products and S	(\$72.07)	
Total			(\$72.07)
481293	General Miscellaneous Other Related Products and S	(\$72.07)	
Total			(\$72.07)
481293	Staff Morale / Team Building	\$27.67	
Total			\$27.67
481293	Instructional Supplies - Students and Teacher	\$67.99	
Total			\$67.99
481293	Instructional Supplies - Students and Teacher	\$46.33	
Total			\$46.33
481293	Instructional Supplies - Students and Teacher	\$60.73	
Total			\$60.73
481293	Library Supplies	\$744.36	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$744.36</b>
<b>481293</b>	<b>Library Supplies</b>	<b>(\$63.36)</b>
<b>Total</b>		<b>(\$63.36)</b>
<b>481293</b>	<b>Library Supplies</b>	<b>(\$49.99)</b>
<b>Total</b>		<b>(\$49.99)</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$459.34</b>
<b>Total</b>		<b>\$459.34</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$160.74</b>
<b>Total</b>		<b>\$160.74</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$330.71</b>
<b>Total</b>		<b>\$330.71</b>
<b>481293</b>	<b>MISC OPERATING COSTS</b>	<b>\$249.80</b>
	<b>Office Equipment/Supplies</b>	<b>\$291.35</b>
<b>Total</b>		<b>\$541.15</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$57.86</b>
<b>Total</b>		<b>\$57.86</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$24.58)</b>
<b>Total</b>		<b>(\$24.58)</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher-Wel</b>	<b>\$71.74</b>
<b>Total</b>		<b>\$71.74</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher-Wel</b>	<b>\$316.34</b>
<b>Total</b>		<b>\$316.34</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$35.31</b>
<b>Total</b>		<b>\$35.31</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$26.45)</b>
<b>Total</b>		<b>(\$26.45)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481293	Instructional Supplies - Students and Teacher	\$255.05
	Total		<b>\$255.05</b>
	481293	Instructional Supplies - Students and Teacher	\$918.36
	Total		<b>\$918.36</b>
	481293	Instructional Supplies - Students and Teacher	\$549.02
	Total		<b>\$549.02</b>
	481293	Library Supplies	\$410.71
	Total		<b>\$410.71</b>
	481293	Office Equipment/Supplies	\$81.71
	Total		<b>\$81.71</b>
	481293	Office Equipment/Supplies	\$115.98
	Total		<b>\$115.98</b>
	481293	Office Equipment/Supplies	\$438.21
	Total		<b>\$438.21</b>
	481293	Office Equipment/Supplies	\$33.98
	Total		<b>\$33.98</b>
	481293	EXPEND-AGENCY FUNDS	\$9.99
		GENERAL SUPPLIES	\$1,238.45
		Office Equipment/Supplies	\$15.99
	Total		<b>\$1,264.43</b>
	481293	Instructional Supplies - Bennett	\$7.59
	Total		<b>\$7.59</b>
	481293	Instructional Supplies - Bennett	\$80.89
	Total		<b>\$80.89</b>
	481293	GENERAL SUPPLIE-GENERAL	\$228.32
		MISC OPERATING-GENERAL	\$58.00
		Office Equipment/Supplies/Classroom	\$65.12
	Total		<b>\$351.44</b>
	481293	Instructional Supplies - Students and Teacher	\$37.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$37.50</b>
<b>481293</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$27.99</b>
<b>Total</b>		<b>\$27.99</b>
<b>481293</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$78.82</b>
<b>Total</b>		<b>\$78.82</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$173.30</b>
<b>Total</b>		<b>\$173.30</b>
<b>481293</b>	<b>McAuliffe ESD Amazon Supply Order</b>	<b>\$39.09</b>
<b>Total</b>		<b>\$39.09</b>
<b>481293</b>	<b>Library Supplies</b>	<b>\$543.03</b>
<b>Total</b>		<b>\$543.03</b>
<b>481293</b>	<b>Library Supplies</b>	<b>\$21.24</b>
<b>Total</b>		<b>\$21.24</b>
<b>481293</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$35.99</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$74.06</b>
<b>Total</b>		<b>\$110.05</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$83.41</b>
<b>Total</b>		<b>\$83.41</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$191.99</b>
<b>Total</b>		<b>\$191.99</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$6.95</b>
<b>Total</b>		<b>\$6.95</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$303.39</b>
<b>Total</b>		<b>\$303.39</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$218.68</b>
<b>Total</b>		<b>\$218.68</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$141.03</b>
<b>Total</b>		<b>\$141.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481293	Instructional Supplies - Students and Teacher	\$20.75
	Total		<b>\$20.75</b>
	481293	Graphic Design Program	\$36.99
	Total		<b>\$36.99</b>
	481293	Graphic Design Program	\$374.03
	Total		<b>\$374.03</b>
	481293	Automotive Mechanics / Collision Program	\$55.93
	Total		<b>\$55.93</b>
	481293	Automotive Mechanics / Collision Program	\$195.44
	Total		<b>\$195.44</b>
	481293	GENERAL SUPPLIE-GENERAL	\$14.57
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$79.68
		GENERAL SUPPLIE-SCIENCE COURSE	\$39.99
		Instructional Supplies - Students and Teacher	\$7.69
	Total		<b>\$141.93</b>
	481293	Instructional Supplies - BIDyS	\$37.33
	Total		<b>\$37.33</b>
	481293	Instructional Supplies - BIDyS	\$87.42
	Total		<b>\$87.42</b>
	481293	Special Education Reinforcers and IEP Goals	\$165.90
	Total		<b>\$165.90</b>
	481293	Office Equipment/Supplies	\$230.24
	Total		<b>\$230.24</b>
	481293	Day of the Dead Event	\$38.40
	Total		<b>\$38.40</b>
	481293	Day of the Dead Event	\$213.50
	Total		<b>\$213.50</b>
	481293	Office Equipment/Supplies	\$147.95
	Total		<b>\$147.95</b>
	481293	Instructional Supplies - Students and Teacher	\$79.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$79.99</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$170.80</b>
<b>Total</b>		<b>\$170.80</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$91.51</b>
<b>Total</b>		<b>\$91.51</b>
<b>481293</b>	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$0.97</b>
	<b>Office Equipment/Supplies</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.97</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$99.72</b>
<b>Total</b>		<b>\$99.72</b>
<b>481293</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$709.41</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$422.36</b>
<b>Total</b>		<b>\$1,131.77</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$207.81</b>
<b>Total</b>		<b>\$207.81</b>
<b>481293</b>	<b>2P - MHS - 133799 - OUTSIDE LIGHT DIMMING</b>	<b>\$49.99</b>
<b>Total</b>		<b>\$49.99</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$545.89</b>
<b>Total</b>		<b>\$545.89</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$39.09</b>
<b>Total</b>		<b>\$39.09</b>
<b>481293</b>	<b>GENERAL SUPPLIES</b>	<b>\$52.92</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$112.97</b>
<b>Total</b>		<b>\$165.89</b>
<b>481293</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$235.62</b>
<b>Total</b>		<b>\$235.62</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$567.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$567.06</b>
<b>481293</b>	<b>GENERAL SUPPLIE-FIRST GRADE</b>	<b>\$32.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$20.46</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$48.62</b>
<b>Total</b>		<b>\$101.08</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$63.92</b>
<b>Total</b>		<b>\$63.92</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$100.30</b>
<b>Total</b>		<b>\$100.30</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$79.90</b>
<b>Total</b>		<b>\$79.90</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$242.00</b>
<b>Total</b>		<b>\$242.00</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$84.99</b>
<b>Total</b>		<b>\$84.99</b>
<b>481293</b>	<b>Instructional Supplies - staff developement</b>	<b>\$263.60</b>
<b>Total</b>		<b>\$263.60</b>
<b>481293</b>	<b>T4 - DC - M.MARTINEZ - OFFICE SUPPLIES</b>	<b>\$178.68</b>
<b>Total</b>		<b>\$178.68</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$74.39</b>
<b>Total</b>		<b>\$74.39</b>
<b>481293</b>	<b>hit student chrome book chargers</b>	<b>\$55.96</b>
<b>Total</b>		<b>\$55.96</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$89.96</b>
<b>Total</b>		<b>\$89.96</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$607.47</b>
<b>Total</b>		<b>\$607.47</b>
<b>481293</b>	<b>Automotive Mechanics / Collision Program</b>	<b>\$1,357.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$1,357.97</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$112.18</b>
<b>Total</b>		<b>\$112.18</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$80.28</b>
<b>Total</b>		<b>\$80.28</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$140.38</b>
<b>Total</b>		<b>\$140.38</b>
<b>481293</b>	<b>2Q - SRC - P.WOODY - Office Equipment/Supplies</b>	<b>\$335.76</b>
<b>Total</b>		<b>\$335.76</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$22.00</b>
<b>Total</b>		<b>\$22.00</b>
<b>481293</b>	<b>Wood Manufacturing Technology</b>	<b>\$991.38</b>
<b>Total</b>		<b>\$991.38</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$81.12</b>
<b>Total</b>		<b>\$81.12</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$136.62</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$99.52</b>
<b>Total</b>		<b>\$236.14</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$33.49)</b>
<b>Total</b>		<b>(\$33.49)</b>
<b>481293</b>	<b>Office Equipment/Supplies PE</b>	<b>\$45.77</b>
<b>Total</b>		<b>\$45.77</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$59.98</b>
<b>Total</b>		<b>\$59.98</b>
<b>481293</b>	<b>Awards and Incentives</b>	<b>\$92.99</b>
<b>Total</b>		<b>\$92.99</b>
<b>481293</b>	<b>Awards and Incentives</b>	<b>\$940.06</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$940.06</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$35.97</b>
<b>Total</b>		<b>\$35.97</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,551.05</b>
<b>Total</b>		<b>\$1,551.05</b>
<b>481293</b>	<b>STOCK - P.WOODY - Office Equipment/Supplies</b>	<b>\$66.96</b>
<b>Total</b>		<b>\$66.96</b>
<b>481293</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$125.44</b>
<b>Total</b>		<b>\$125.44</b>
<b>481293</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$518.24</b>
<b>Total</b>		<b>\$518.24</b>
<b>481293</b>	<b>Office Equipment/Supplies</b>	<b>\$31.46</b>
<b>Total</b>		<b>\$31.46</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher-csw</b>	<b>\$22.46</b>
<b>Total</b>		<b>\$22.46</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$12.68</b>
<b>Total</b>		<b>\$12.68</b>
<b>481293</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$12.85</b>
<b>Total</b>		<b>\$12.85</b>
<b>481293</b>	<b>2Q - SRC - P.WOODY - Office Equipment/Supplies</b>	<b>\$233.56</b>
<b>Total</b>		<b>\$233.56</b>
<b>481293</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$25.98</b>
<b>Total</b>		<b>\$25.98</b>
<b>481488</b>	<b>parent event supplies</b>	<b>\$52.98</b>
<b>Total</b>		<b>\$52.98</b>
<b>481488</b>	<b>student support supplies</b>	<b>\$90.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$90.27</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$75.35</b>
<b>Total</b>		<b>\$75.35</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$30.15</b>
<b>Total</b>		<b>\$30.15</b>
<b>481488</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$166.49</b>
<b>Total</b>		<b>\$166.49</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$410.68</b>
<b>Total</b>		<b>\$410.68</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$771.10</b>
<b>Total</b>		<b>\$771.10</b>
<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$43.48</b>
<b>Total</b>		<b>\$43.48</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$29.95</b>
<b>Total</b>		<b>\$29.95</b>
<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$239.10</b>
<b>Total</b>		<b>\$239.10</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$109.51</b>
<b>Total</b>		<b>\$109.51</b>
<b>481488</b>	<b>GENERAL SUPPLIES</b>	<b>\$18.56</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$38.54</b>
<b>481488</b>	<b>GENERAL SUPPLIES</b>	<b>\$19.98</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$16.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$36.93</b>
<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$143.80</b>
<b>Total</b>		<b>\$143.80</b>
<b>481488</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>481488</b>	<b>EXPENDITURES-AGENCY FUNDS JWAC</b>	<b>\$144.51</b>
	<b>Office Equipment/Supplies</b>	<b>\$45.71</b>
<b>Total</b>		<b>\$190.22</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,075.30</b>
<b>Total</b>		<b>\$1,075.30</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$96.23</b>
<b>Total</b>		<b>\$96.23</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$130.25</b>
<b>Total</b>		<b>\$130.25</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$62.63</b>
<b>Total</b>		<b>\$62.63</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$96.76</b>
<b>Total</b>		<b>\$96.76</b>
<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$24.62</b>
<b>Total</b>		<b>\$24.62</b>
<b>481488</b>	<b>Culinary Arts Program</b>	<b>\$136.93</b>
<b>Total</b>		<b>\$136.93</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$212.67</b>
<b>Total</b>		<b>\$212.67</b>
<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$70.91</b>
<b>Total</b>		<b>\$70.91</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481488	STOCK - Maintenance Misc. Other Related Products	\$444.99
	Total		<b>\$444.99</b>
	481488	Instructional Supplies - Students and Teacher	\$53.67
	Total		<b>\$53.67</b>
	481488	Instructional Supplies - Students and Teacher	\$253.98
	Total		<b>\$253.98</b>
	481488	Instructional Supplies - Students and Teacher	\$27.93
	Total		<b>\$27.93</b>
	481488	Office Equipment/Supplies	\$152.54
	Total		<b>\$152.54</b>
	481488	Office Equipment/Supplies	\$201.07
	Total		<b>\$201.07</b>
	481488	Office Equipment/Supplies	\$39.99
	Total		<b>\$39.99</b>
	481488	Instructional Supplies - Students and Teacher	\$1,796.65
	Total		<b>\$1,796.65</b>
	481488	General Miscellaneous Other Related Products and S	\$141.96
	Total		<b>\$141.96</b>
	481488	Instructional Supplies - Students and Teacher	\$69.99
	Total		<b>\$69.99</b>
	481488	Classroom - Wallace and Herkimer	\$34.86
	Total		<b>\$34.86</b>
	481488	Instructional Supplies - Students and Teacher	\$1,491.91
	Total		<b>\$1,491.91</b>
	481488	Special Education Equipment & Supplies	\$12.99
	Total		<b>\$12.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481488	GENERAL SUPPLIE-GENERAL	\$18.37
		Instructional Supplies - Students and Teacher	\$236.97
	Total		<b>\$255.34</b>
	481488	Instructional Supplies - Students and Teacher	\$97.58
	Total		<b>\$97.58</b>
	481488	Instructional Supplies - Students and Teacher	\$32.99
	Total		<b>\$32.99</b>
	481488	Instructional Supplies - Students and Teacher	\$43.15
	Total		<b>\$43.15</b>
	481488	GENERAL SUPPLIE-ELEMENTARY MUS	\$323.94
		GENERAL SUPPLIES	\$33.96
		Instructional Supplies - Students and Teacher	\$254.78
	Total		<b>\$612.68</b>
	481488	Office Equipment/Supplies	\$118.41
	Total		<b>\$118.41</b>
	481488	Office Equipment/Supplies	\$149.99
	Total		<b>\$149.99</b>
	481488	Office Equipment/Supplies	\$335.86
	Total		<b>\$335.86</b>
	481488	Instructional Supplies - Students and Teacher	\$172.73
	Total		<b>\$172.73</b>
	481488	Instructional Supplies - Students and Teacher	\$70.00
	Total		<b>\$70.00</b>
	481488	Office Equipment/Supplies	\$654.98
	Total		<b>\$654.98</b>
	481488	Instructional Supplies - Students and Teacher	\$159.98
	Total		<b>\$159.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481488	GENERAL SUPPLIES-ART SUPPLIES	\$45.92
		Instructional Supplies - Students and Teacher	\$33.85
	Total		<b>\$79.77</b>
481488	Electrical		\$673.80
	Total		<b>\$673.80</b>
481488	HVAC Program		\$4,163.76
	Total		<b>\$4,163.76</b>
481488	GENERAL SUPPLIES-EARLY CHILDHO		\$35.62
	Office Equipment/Supplies		\$5.99
	Total		<b>\$41.61</b>
481488	Culinary Arts Program		\$478.63
	Total		<b>\$478.63</b>
481488	Business & Marketing Program		\$99.44
	Total		<b>\$99.44</b>
481488	Supplies- student council gifts		\$109.86
	Total		<b>\$109.86</b>
481488	Office Equipment/Supplies		\$113.65
	Total		<b>\$113.65</b>
481488	Office Equipment/Supplies		\$25.78
	Total		<b>\$25.78</b>
481488	Awards and Incentives		\$284.95
	Total		<b>\$284.95</b>
481488	Instructional Supplies - Students and Teacher		\$24.95
	Total		<b>\$24.95</b>
481488	Instructional Supplies - Students and Teacher		\$185.14
	Total		<b>\$185.14</b>
481488	General Miscellaneous Other Related Products and S		\$22.99
	Total		<b>\$22.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481488	General Miscellaneous Other Related Products and S	\$38.78
	Total		<b>\$38.78</b>
	481488	Instructional Supplies - Students and Teacher	\$66.88
	Total		<b>\$66.88</b>
	481488	Instructional Supplies - Students and Teacher	\$318.71
	Total		<b>\$318.71</b>
	481488	Office Equipment/Supplies	\$29.97
	Total		<b>\$29.97</b>
	481488	Instructional Supplies - Students and Teacher	\$26.52
	Total		<b>\$26.52</b>
	481488	Instructional Supplies - Students and Teacher	\$26.99
	Total		<b>\$26.99</b>
	481488	Instructional Supplies - Students and Teacher	\$26.63
	Total		<b>\$26.63</b>
	481488	Instructional Supplies - Students and Teacher	\$234.98
	Total		<b>\$234.98</b>
	481488	Instructional Supplies - Students and Teacher	\$790.37
	Total		<b>\$790.37</b>
	481488	Instructional Supplies - Students and Teacher	\$399.80
	Total		<b>\$399.80</b>
	481488	Instructional Supplies - Students and Teacher	\$118.74
	Total		<b>\$118.74</b>
	481488	Instructional Supplies - Students and Teacher	\$64.25
	Total		<b>\$64.25</b>
	481488	Homecoming and Prom Supplies	\$227.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$227.97</b>
481488	GENERAL SUPPLIE-GENERAL	\$38.94
	Office Equipment/Supplies/Classroom	\$14.39
<b>Total</b>		<b>\$53.33</b>
481488	Office Equipment/Supplies	\$150.88
<b>Total</b>		<b>\$150.88</b>
481488	Instruct. Suppl. - FCS-Jordan/Hoffmann	\$129.95
<b>Total</b>		<b>\$129.95</b>
481488	Instruct. Suppl. - FCS-Jordan/Hoffmann	\$209.90
<b>Total</b>		<b>\$209.90</b>
481488	Instructional Supplies - Students and Teacher	\$41.60
<b>Total</b>		<b>\$41.60</b>
481488	Office Equipment/Supplies	\$109.82
<b>Total</b>		<b>\$109.82</b>
481488	GENERAL SUPPLIE-DRAMA CLUB	\$45.99
	GENERAL SUPPLIE-SCIENCE COURSE	\$17.96
	Instructional Supplies - Students and Teacher	\$49.27
<b>Total</b>		<b>\$113.22</b>
481488	Office Equipment/Supplies	\$16.10
<b>Total</b>		<b>\$16.10</b>
481488	Culinary Arts Program	\$248.60
<b>Total</b>		<b>\$248.60</b>
481488	Instructional Supplies - Santos	\$175.77
<b>Total</b>		<b>\$175.77</b>
481488	Instructional Supplies - Students and Teacher	\$37.50
<b>Total</b>		<b>\$37.50</b>
481488	Instructional Supplies - Students and Teacher	\$277.05
<b>Total</b>		<b>\$277.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481488	Instructional Supplies - Students and Teacher	\$59.90
	Total		<b>\$59.90</b>
	481488	Instructional Supplies - Students and Teacher	\$102.65
	Total		<b>\$102.65</b>
	481488	2R - CZM - 135123 - OFFICE SUPPLIES FOR CZM	\$24.39
	Total		<b>\$24.39</b>
	481488	Instructional Supplies - Students and Teacher	\$18.99
	Total		<b>\$18.99</b>
	481488	Instructional Supplies - Students and Teacher	\$209.56
	Total		<b>\$209.56</b>
	481488	Instructional Supplies - Students and Teacher	\$236.14
	Total		<b>\$236.14</b>
	481488	Instructional Supplies - Students and Teacher	\$17.99
	Total		<b>\$17.99</b>
	481488	Instructional Supplies - Students and Teacher	\$169.14
	Total		<b>\$169.14</b>
	481488	Office Equip./Suppl-Cragin	\$227.93
	Total		<b>\$227.93</b>
	481488	Instructional Supplies - Students and Teacher	\$172.58
	Total		<b>\$172.58</b>
	481488	Instructional Supplies - Students and Teacher	\$670.03
	Total		<b>\$670.03</b>
	481488	Instructional Supplies - Students and Teacher	(\$29.59)
	Total		<b>(\$29.59)</b>
	481488	Office Equipment/Supplies	(\$19.98)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$19.98)</b>
481488	Office Equipment/Supplies	(\$114.67)
<b>Total</b>		<b>(\$114.67)</b>
481488	2T - EZM - NEW TOOL - D BAKER	\$102.09
<b>Total</b>		<b>\$102.09</b>
481488	2T - EZM - NEW TOOL - D BAKER	(\$31.98)
<b>Total</b>		<b>(\$31.98)</b>
481488	Office Equipment/Supplies	\$79.48
<b>Total</b>		<b>\$79.48</b>
481488	Office Equipment/Supplies	(\$5.98)
<b>Total</b>		<b>(\$5.98)</b>
481488	Office Equipment/Supplies	(\$13.98)
<b>Total</b>		<b>(\$13.98)</b>
481488	Instructional Supplies - Students and Teacher	(\$26.99)
<b>Total</b>		<b>(\$26.99)</b>
481488	HVAC Program	\$601.00
<b>Total</b>		<b>\$601.00</b>
481488	Education & Training Program	\$404.09
<b>Total</b>		<b>\$404.09</b>
481488	GENERAL SUPPLIE-GENERAL	\$243.00
	Office Equipment/Supplies	\$41.33
<b>Total</b>		<b>\$284.33</b>
481488	GENERAL SUPPLIES-CIRCLE OF FRI	\$221.23
	Instructional Supplies - Students and Teacher	\$143.40
<b>Total</b>		<b>\$364.63</b>
481488	Supplies	\$173.49
<b>Total</b>		<b>\$173.49</b>
481488	Instructional Supplies - Students and Teacher	\$347.66
<b>Total</b>		<b>\$347.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>AMAZON.COM LLC</b>	<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$386.95</b>
	<b>Total</b>		<b>\$386.95</b>
	<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$79.18</b>
	<b>Total</b>		<b>\$79.18</b>
	<b>481488</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Kiser</b>	<b>\$45.92</b>
	<b>Total</b>		<b>\$45.92</b>
	<b>481488</b>	<b>Staff Morale / Team Building</b>	<b>\$103.95</b>
	<b>Total</b>		<b>\$103.95</b>
	<b>481488</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$55.78</b>
	<b>Total</b>		<b>\$55.78</b>
	<b>481488</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$121.74</b>
	<b>Total</b>		<b>\$121.74</b>
	<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$43.29</b>
	<b>Total</b>		<b>\$43.29</b>
	<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$217.30</b>
	<b>Total</b>		<b>\$217.30</b>
	<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$360.71</b>
	<b>Total</b>		<b>\$360.71</b>
	<b>481488</b>	<b>Culinary Arts Program</b>	<b>\$144.42</b>
	<b>Total</b>		<b>\$144.42</b>
	<b>481488</b>	<b>Office Equip./Suppl.</b>	<b>\$290.75</b>
	<b>Total</b>		<b>\$290.75</b>
	<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$26.39</b>
	<b>Total</b>		<b>\$26.39</b>
	<b>481488</b>	<b>Office Equipment/Supplies</b>	<b>\$359.66</b>
	<b>Total</b>		<b>\$359.66</b>
	<b>481488</b>	<b>Fundraisers</b>	<b>\$78.93</b>
	<b>Total</b>		<b>\$78.93</b>
	<b>481488</b>	<b>GENERAL SUPPLIE-CHEERLEADERS</b>	<b>\$127.05</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481488	Office Equipment/Supplies	\$288.38
	Total		<b>\$415.43</b>
	481488	Office Equipment/Supplies	\$89.99
	Total		<b>\$89.99</b>
	481488	Awards and Incentives	\$108.85
	Total		<b>\$108.85</b>
	481488	Awards and Incentives	\$324.50
	Total		<b>\$324.50</b>
	481488	General Miscellaneous Other Related Products and S	\$300.25
	Total		<b>\$300.25</b>
	481488	Office Equipment/Supplies	\$104.26
	Total		<b>\$104.26</b>
	481488	Office Equipment/Supplies	\$105.88
	Total		<b>\$105.88</b>
	481488	Office Equipment/Supplies	\$320.85
	Total		<b>\$320.85</b>
	481488	Degan Fall Supply Amazon Order	\$196.57
	Total		<b>\$196.57</b>
	481488	Peters Colony ESD Amazon Supply Order	\$111.75
	Total		<b>\$111.75</b>
	481488	Instructional Supplies - Students and Teacher	\$80.37
	Total		<b>\$80.37</b>
	481488	General Miscellaneous Other Related Products and S	\$39.96
	Total		<b>\$39.96</b>
	481488	GENERAL SUPPLIES	\$35.89
		Office Equipment/Supplies	\$17.98
	Total		<b>\$53.87</b>
	481488	GENERAL SUPPLIE-GENERAL	\$89.49
		MISC OPERATING-GENERAL	\$130.24
		Office Supplies/Reinforcers	\$14.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$234.12</b>
481488	Office Supplies/Reinforcers	\$35.94
<b>Total</b>		<b>\$35.94</b>
481488	Office Equipment/Supplies	\$95.18
<b>Total</b>		<b>\$95.18</b>
481488	Library Supplies	\$165.98
<b>Total</b>		<b>\$165.98</b>
481488	Instructional Supplies - Students and Teacher	\$38.41
<b>Total</b>		<b>\$38.41</b>
481488	Instructional Supplies - Students and Teacher	\$94.47
<b>Total</b>		<b>\$94.47</b>
481488	Office Equipment/Supplies	\$33.52
<b>Total</b>		<b>\$33.52</b>
481488	Office Equipment/Supplies	\$80.99
<b>Total</b>		<b>\$80.99</b>
481488	Office Equipment/Supplies	\$64.44
<b>Total</b>		<b>\$64.44</b>
481488	Instructional Supplies - Students and Teacher	\$70.00
<b>Total</b>		<b>\$70.00</b>
481488	2R - CZM - NEW TOOL - I ORDAZ	\$27.95
<b>Total</b>		<b>\$27.95</b>
481488	AC2P - LAM - 135500 - ICE MACHINES	\$31.99
<b>Total</b>		<b>\$31.99</b>
481488	2Q - FSC - P.WOODY - Office Equipment/Supplies	\$148.32
<b>Total</b>		<b>\$148.32</b>
481488	Office Equipment/Supplies	\$59.10
<b>Total</b>		<b>\$59.10</b>
481488	Office Equipment/Supplies	\$94.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$94.50</b>
481488	Office Equipment/Supplies	\$51.73
<b>Total</b>		<b>\$51.73</b>
481488	Instructional Supplies - Students and Teacher	\$174.95
<b>Total</b>		<b>\$174.95</b>
481488	Health Services General Supplies	\$63.76
<b>Total</b>		<b>\$63.76</b>
481488	Instructional Supplies - Students and Teacher	\$59.16
<b>Total</b>		<b>\$59.16</b>
481488	Office Equipment/Supplies	\$164.07
<b>Total</b>		<b>\$164.07</b>
481488	Office Equipment/Supplies	\$66.87
<b>Total</b>		<b>\$66.87</b>
481488	Athletics Miscellaneous Other Related Products and	\$464.71
<b>Total</b>		<b>\$464.71</b>
481488	Instructional Supplies - Students and Teacher	\$310.83
	TRAVEL & SUBSIST-STUDENTS	\$109.00
<b>Total</b>		<b>\$419.83</b>
481488	Awards and Incentives	\$103.80
<b>Total</b>		<b>\$103.80</b>
481606	Automotive Mechanics / Collision Program	\$29.90
<b>Total</b>		<b>\$29.90</b>
481606	Awards and Incentives	\$113.98
<b>Total</b>		<b>\$113.98</b>
481606	Instructional Supplies - Students and Teacher	\$328.37
<b>Total</b>		<b>\$328.37</b>
481606	Office Equipment/Supplies	\$271.57
<b>Total</b>		<b>\$271.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481606	Instructional Supplies - Students and Teacher	\$29.64
	Total		<b>\$29.64</b>
	481606	Instructional Supplies - Students and Teacher	\$226.46
	Total		<b>\$226.46</b>
	481606	Office Equipment/Supplies	\$234.33
	Total		<b>\$234.33</b>
	481606	Office Equipment/Supplies	\$81.10
	Total		<b>\$81.10</b>
	481606	Instructional Supplies - Students and Teacher	\$86.08
	Total		<b>\$86.08</b>
	481606	Office Equipment/Supplies ELA	\$158.87
	Total		<b>\$158.87</b>
	481606	Office Equipment/Supplies Spanish	\$209.45
	Total		<b>\$209.45</b>
	481606	Instructional Supplies - Students and Teacher	\$119.92
	Total		<b>\$119.92</b>
	481606	Office Equipment/Supplies	\$439.08
	Total		<b>\$439.08</b>
	481606	Character Day supplies	\$260.03
	Total		<b>\$260.03</b>
	481606	Instructional Supplies - Students and Teacher	\$41.39
	Total		<b>\$41.39</b>
	481606	Instructional Supplies - Students and Teacher	\$98.49
	Total		<b>\$98.49</b>
	481606	KI2R - DEE - 133004 - CAN OPENER NEED BLADES	\$32.15
		SUPPLIES-MAINTENANCE-BUILDING	\$11.99
	Total		<b>\$44.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481606	Office Equipment/Supplies AVID	\$90.66
	Total		<b>\$90.66</b>
	481606	Engineering Program	\$182.25
	Total		<b>\$182.25</b>
	481606	Catering & Food - Meals & Snacks	\$118.44
	Total		<b>\$118.44</b>
	481606	9N - VEH W17 - 135589 - SIDE STEPS FOR NEW DELIVE	\$88.99
	Total		<b>\$88.99</b>
	481606	Office Equipment/Supplies	\$28.65
	Total		<b>\$28.65</b>
	481606	Office Equipment/Supplies	\$201.62
	Total		<b>\$201.62</b>
	481606	GENERAL SUPPLIE-FIRST GRADE	\$91.94
		Instructional Supplies - Students and Teacher	\$6.95
	Total		<b>\$98.89</b>
	481606	GENERAL SUPPLIE-FOURTH GRADE	\$97.22
		Instructional Supplies - Students and Teacher	\$52.84
	Total		<b>\$150.06</b>
	481606	Office Equipment/Supplies	\$138.93
	Total		<b>\$138.93</b>
	481606	Office Equipment/Supplies	\$267.96
	Total		<b>\$267.96</b>
	481606	Administrative Miscellaneous Other Related Product	\$17.84
	Total		<b>\$17.84</b>
	481606	Health Services General Supplies	\$323.98
	Total		<b>\$323.98</b>
	481606	Office Equipment/Supplies	\$229.40
	Total		<b>\$229.40</b>
	481606	Office Equipment/Supplies	\$46.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$46.46</b>
481606	Instructional Supplies - Students and Teacher	\$196.17
<b>Total</b>		<b>\$196.17</b>
481606	Office Equipment/Supplies	\$230.54
<b>Total</b>		<b>\$230.54</b>
481606	GENERAL SUPPLIE-FOURTH GRADE	\$13.99
	Instructional Supplies - Students and Teacher	\$32.04
<b>Total</b>		<b>\$46.03</b>
481606	Office Equipment/Supplies	\$259.93
<b>Total</b>		<b>\$259.93</b>
481606	Instructional Supplies - Students and Teacher	\$87.24
<b>Total</b>		<b>\$87.24</b>
481606	Instructional Supplies - Students and Teacher	\$101.94
<b>Total</b>		<b>\$101.94</b>
481606	Instructional Supplies - Students and Teacher	\$142.95
<b>Total</b>		<b>\$142.95</b>
481606	Instruct. Suppl. -ALS: Skiles	\$38.85
<b>Total</b>		<b>\$38.85</b>
481606	Instructional Supplies - Students and Teacher	\$201.41
<b>Total</b>		<b>\$201.41</b>
481606	Instructional Supplies - Students and Teacher	\$58.66
<b>Total</b>		<b>\$58.66</b>
481606	Office Equipment/Supplies Science	\$59.85
<b>Total</b>		<b>\$59.85</b>
481606	Office Equipment/Supplies ELA	\$35.85
<b>Total</b>		<b>\$35.85</b>
481606	GENERAL SUPPLIE-GENERAL	\$107.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481606	Office Equipment/Supplies	\$50.97
	Total		<b>\$158.54</b>
	481606	2P - LAM - 135750 - INSTALL FILTERS ON FOUNTAINS	\$1,129.00
	Total		<b>\$1,129.00</b>
	481606	CSS Office Equipment/Supplies	\$120.68
	Total		<b>\$120.68</b>
	481606	Coyote Ridge Supply Amazon Order	\$36.02
	Total		<b>\$36.02</b>
	481606	Office Equipment/Supplies	\$30.99
	Total		<b>\$30.99</b>
	481606	Office Equipment/Supplies	\$146.17
	Total		<b>\$146.17</b>
	481606	Office Equipment/Supplies	\$141.15
	Total		<b>\$141.15</b>
	481606	T4 - DC - K.DODGE/C.MORENO - NEW TOOL REQUEST	\$48.54
	Total		<b>\$48.54</b>
	481606	T4 - VEH W17 - K.DODGE - PALLET JACK STOPPER	\$47.50
	Total		<b>\$47.50</b>
	481606	Catering & Food - Meals & Snacks	\$42.11
	Total		<b>\$42.11</b>
	481606	Instructional Supplies - Students and Teacher	\$404.19
	Total		<b>\$404.19</b>
	481606	Cosmetology Program	\$158.71
	Total		<b>\$158.71</b>
	481606	Instructional Supplies - Students and Teacher	\$29.00
	Total		<b>\$29.00</b>
	481606	KI2R - LHSK - 135466 - KITCHEN WASHING MACH	\$39.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$39.69</b>
481606	Instructional Supplies - Students and Teacher	\$654.00
<b>Total</b>		<b>\$654.00</b>
481606	Instructional Supplies - Students and Teacher	(\$55.99)
<b>Total</b>		<b>(\$55.99)</b>
481606	GENERAL SUPPLIE-FIFTH GRADE	\$19.96
	Instructional Supplies - Students and Teacher	\$18.59
<b>Total</b>		<b>\$38.55</b>
481606	Classroom - Whitlock	\$59.19
<b>Total</b>		<b>\$59.19</b>
481606	Office Equipment/Supplies	\$35.49
<b>Total</b>		<b>\$35.49</b>
481606	Office Equipment/Supplies ELA	\$171.98
<b>Total</b>		<b>\$171.98</b>
481606	Office Equipment/Supplies Theatre	\$98.35
<b>Total</b>		<b>\$98.35</b>
481606	Office Equipment/Supplies	\$28.89
<b>Total</b>		<b>\$28.89</b>
481606	Instructional Supplies - Students and Teacher	\$272.79
<b>Total</b>		<b>\$272.79</b>
481606	Office Equipment/Supplies	\$269.73
<b>Total</b>		<b>\$269.73</b>
481606	Instructional Supplies - Students and Teacher	\$84.61
<b>Total</b>		<b>\$84.61</b>
481606	Office Equipment/Supplies	\$220.14
<b>Total</b>		<b>\$220.14</b>
481606	2T - EZM - NEW TOOL - D BAKER	\$39.97
<b>Total</b>		<b>\$39.97</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481606	GENERAL SUPPLIES	\$16.96
		Instructional Supplies - Students and Teacher	\$24.52
	Total		<b>\$41.48</b>
481606	EXPEND-AGENCY FUNDS		\$39.99
	Instructional Supplies - Students and Teacher		\$59.99
	Total		<b>\$99.98</b>
481606	Instructional Supplies - Students and Teacher		\$159.99
	Total		<b>\$159.99</b>
481606	GENERAL SUPPLIE-FIFTH GRADE		\$28.79
	GENERAL SUPPLIE-SECOND GRADE		\$25.00
	Instructional Supplies - Students and Teacher		\$44.11
	Total		<b>\$97.90</b>
481606	Instructional Supplies - Students and Teacher		\$132.47
	Total		<b>\$132.47</b>
481606	Instructional Supplies - Students and Teacher		\$526.30
	Total		<b>\$526.30</b>
481606	Instructional Supplies - Students and Teacher		\$105.05
	Total		<b>\$105.05</b>
481606	Office Equipment/Supplies		\$79.68
	Total		<b>\$79.68</b>
481606	Instructional Supplies - Students and Teacher		\$74.88
	Total		<b>\$74.88</b>
481606	GENERAL SUPPLIE-ELEMENTARY MUS		\$25.79
	Office Equipment/Supplies		\$15.19
	Total		<b>\$40.98</b>
481606	Instructional Supplies - Students and Teacher		\$32.48
	Total		<b>\$32.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481606	GENERAL SUPPLIE-FOURTH GRADE	\$91.98
		Instructional Supplies - Students and Teacher	\$86.46
	Total		<b>\$178.44</b>
481606	Business & Marketing Program		\$29.93
	Total		<b>\$29.93</b>
481606	Instructional Supplies - Students and Teacher		\$272.80
	Total		<b>\$272.80</b>
481606	Instructional Supplies - Students and Teacher		\$179.59
	Total		<b>\$179.59</b>
481606	Catering & Food - Meals & Snacks		\$88.77
	Total		<b>\$88.77</b>
481606	Office Equipment/Supplies-Singleton		\$89.98
	Total		<b>\$89.98</b>
481606	Instructional Supplies - Students and Teacher		\$108.81
	Total		<b>\$108.81</b>
481606	Instructional Supplies - Students and Teacher		\$93.83
	Total		<b>\$93.83</b>
481606	GENERAL SUPPLIES		\$13.99
	Instructional Supplies - Students and Teacher		\$21.39
	Total		<b>\$35.38</b>
481606	Office Equipment/Supplies		\$27.97
	Total		<b>\$27.97</b>
481606	Classroom - Owens		\$28.75
	Total		<b>\$28.75</b>
481606	Office Equipment/Supplies		\$69.84
	Total		<b>\$69.84</b>
481606	Instructional Supplies - Students and Teacher		\$21.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$21.71</b>
481606	Office Equipment/Supplies	\$33.88
<b>Total</b>		<b>\$33.88</b>
481606	ESD Supplies Amazon order	\$1,199.90
<b>Total</b>		<b>\$1,199.90</b>
481606	ESD Supplies Amazon order	\$959.92
<b>Total</b>		<b>\$959.92</b>
481606	Performing Arts Supplies / Equipment	\$33.99
<b>Total</b>		<b>\$33.99</b>
481606	Instructional Supplies - Students and Teacher	\$762.80
<b>Total</b>		<b>\$762.80</b>
481606	Office Equipment/Supplies	\$5.99
<b>Total</b>		<b>\$5.99</b>
481606	2P - WZM - REPLACEMENT TOOL - J HARTMAN	\$70.95
<b>Total</b>		<b>\$70.95</b>
481606	Instructional Supplies - Students and Teacher	\$62.59
<b>Total</b>		<b>\$62.59</b>
481606	Office Equip./Suppl.-Cragin	\$201.13
<b>Total</b>		<b>\$201.13</b>
481606	Classroom - Mrs. B	\$49.49
<b>Total</b>		<b>\$49.49</b>
481606	Instructional Supplies - Students and Teacher	\$61.85
<b>Total</b>		<b>\$61.85</b>
481606	Office Equipment/Supplies	\$39.98
<b>Total</b>		<b>\$39.98</b>
481606	Automotive Mechanics / Collision Program	\$494.65
<b>Total</b>		<b>\$494.65</b>
481606	Instructional Supplies - Students and Teacher	\$49.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$49.44</b>
481606	Instructional Supplies - Students and Teacher	\$337.02
<b>Total</b>		<b>\$337.02</b>
481606	Office Equipment/Supplies	\$100.74
<b>Total</b>		<b>\$100.74</b>
481606	Instructional Supplies - Students and Teacher	\$38.98
<b>Total</b>		<b>\$38.98</b>
481606	Office Equipment/Supplies-Richard	\$102.95
<b>Total</b>		<b>\$102.95</b>
481606	Instructional Supplies - Students and Teacher	\$300.75
<b>Total</b>		<b>\$300.75</b>
481606	Awards and Incentives	\$4,332.27
<b>Total</b>		<b>\$4,332.27</b>
481606	Instructional Supplies - Students and Teacher	\$148.09
<b>Total</b>		<b>\$148.09</b>
481606	Instructional Supplies - Students and Teacher	\$175.68
<b>Total</b>		<b>\$175.68</b>
481606	Instructional Supplies - Students and Teacher	\$278.29
<b>Total</b>		<b>\$278.29</b>
481606	Office Equipment/Supplies	\$139.40
<b>Total</b>		<b>\$139.40</b>
481606	General Miscellaneous Other Related Products and S	\$66.16
<b>Total</b>		<b>\$66.16</b>
481606	General Miscellaneous Other Related Products and S	\$169.81
<b>Total</b>		<b>\$169.81</b>
481606	HVAC Supplies	\$123.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$123.49</b>
481606	Instructional Supplies - Students and Teacher	\$1,049.28
<b>Total</b>		<b>\$1,049.28</b>
481606	Office Equipment/Supplies	\$2,802.96
<b>Total</b>		<b>\$2,802.96</b>
481606	Office Equipment/Supplies	(\$61.40)
<b>Total</b>		<b>(\$61.40)</b>
481606	GENERAL SUPPLIE-GENERAL	\$25.98
	MISC OPERATING-GENERAL	\$28.99
	Office Equipment/Supplies	\$292.50
<b>Total</b>		<b>\$347.47</b>
481606	GENERAL SUPPLIES	\$233.27
	Instructional Supplies - Students and Teacher	\$35.92
<b>Total</b>		<b>\$269.19</b>
481606	Instructional Supplies - Students and Teacher	\$245.90
<b>Total</b>		<b>\$245.90</b>
481606	Instructional Supplies - Students and Teacher	\$32.47
<b>Total</b>		<b>\$32.47</b>
481606	Instructional Supplies - Students and Teacher	\$98.36
<b>Total</b>		<b>\$98.36</b>
481606	Instructional Supplies - Students and Teacher	\$26.36
<b>Total</b>		<b>\$26.36</b>
481606	Instructional Supplies - Students and Teacher	(\$26.36)
<b>Total</b>		<b>(\$26.36)</b>
481606	Staff Morale / Team Building	\$59.25
<b>Total</b>		<b>\$59.25</b>
481606	Awards and Incentives	\$75.98
<b>Total</b>		<b>\$75.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481606	Instructional Supplies - Students and Teacher	\$28.50
	Total		<b>\$28.50</b>
	481606	Instructional Supplies - Students and Teacher	\$605.82
	Total		<b>\$605.82</b>
	481606	Instructional Supplies - Students and Teacher	\$710.54
	Total		<b>\$710.54</b>
	481606	Instructional Supplies - Students and Teacher	(\$151.28)
	Total		<b>(\$151.28)</b>
	481606	Instructional Supplies - Students and Teacher	(\$49.99)
	Total		<b>(\$49.99)</b>
	481606	2P - MHS - 133799 - OUTSIDE LIGHT DIMMING	(\$49.99)
	Total		<b>(\$49.99)</b>
	481606	Office Equipment/Supplies	\$48.97
	Total		<b>\$48.97</b>
	481606	Office Equipment/Supplies	\$77.00
	Total		<b>\$77.00</b>
	481606	Office Equipment/Supplies-Perez	\$60.69
	Total		<b>\$60.69</b>
	481606	GENERAL SUPPLIE-ENGLISH	\$15.01
		Instructional Supplies - Students and Teacher	\$488.32
	Total		<b>\$503.33</b>
	481606	Instructional Supplies - Students and Teacher	(\$11.25)
	Total		<b>(\$11.25)</b>
	481606	Instructional Supplies - Students and Teacher	\$270.46
	Total		<b>\$270.46</b>
	481606	Instructional Supplies - Students and Teacher	(\$8.46)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$8.46)</b>
481606	student support supplies	\$135.60
<b>Total</b>		<b>\$135.60</b>
481606	Instructional Supplies - Students and Teacher	(\$129.95)
<b>Total</b>		<b>(\$129.95)</b>
481606	Office Equipment/Supplies	\$20.57
<b>Total</b>		<b>\$20.57</b>
481606	student support supplies	\$535.10
<b>Total</b>		<b>\$535.10</b>
481606	Instructional Supplies - Students and Teacher	\$184.75
<b>Total</b>		<b>\$184.75</b>
481606	Instructional Supplies - Students and Teacher	\$14.54
<b>Total</b>		<b>\$14.54</b>
481606	Instructional Supplies - Students and Teacher	\$44.33
<b>Total</b>		<b>\$44.33</b>
481606	Instructional Supplies - Students and Teacher	\$107.92
<b>Total</b>		<b>\$107.92</b>
481606	Instructional Supplies - Students and Teacher	\$49.36
<b>Total</b>		<b>\$49.36</b>
481606	Office Equipment/Supplies	\$145.85
<b>Total</b>		<b>\$145.85</b>
481606	Office Equipment/Supplies	\$39.98
<b>Total</b>		<b>\$39.98</b>
481606	Instructional Supplies - Students and Teacher	\$66.65
<b>Total</b>		<b>\$66.65</b>
481606	Instructional Supplies - Students and Teacher	\$399.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$399.75</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$89.18</b>
<b>Total</b>		<b>\$89.18</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$155.19</b>
<b>Total</b>		<b>\$155.19</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$69.99</b>
<b>Total</b>		<b>\$69.99</b>
<b>481606</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$4.99</b>
<b>Total</b>		<b>\$4.99</b>
<b>481606</b>	<b>ATHL - NEW CONST - S.CRAIGO - TRASH CANS</b>	<b>\$146.94</b>
<b>Total</b>		<b>\$146.94</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$496.18</b>
<b>Total</b>		<b>\$496.18</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$149.06</b>
<b>Total</b>		<b>\$149.06</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$49.98</b>
<b>Total</b>		<b>\$49.98</b>
<b>481606</b>	<b>Culinary Arts Program</b>	<b>\$11.44</b>
<b>Total</b>		<b>\$11.44</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$146.40</b>
<b>Total</b>		<b>\$146.40</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$93.85</b>
<b>Total</b>		<b>\$93.85</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481606	Office Equipment/Supplies	\$8.99
	Total		<b>\$8.99</b>
	481606	Instructional Supplies - Students and Teacher	\$362.15
	Total		<b>\$362.15</b>
	481606	Special Education Equipment & Supplies	\$37.93
	Total		<b>\$37.93</b>
	481606	Office Equipment/Supplies	\$49.98
	Total		<b>\$49.98</b>
	481606	Office Equipment/Supplies	\$38.00
	Total		<b>\$38.00</b>
	481606	Office Equipment/Supplies	\$166.32
	Total		<b>\$166.32</b>
	481606	Office Equipment/Supplies	\$108.57
	Total		<b>\$108.57</b>
	481606	Office Equipment/Supplies	\$176.66
	Total		<b>\$176.66</b>
	481606	Office Equipment/Supplies	\$64.32
	Total		<b>\$64.32</b>
	481606	Instructional Supplies - Students and Teacher	\$590.99
	Total		<b>\$590.99</b>
	481606	Instructional Supplies - Students and Teacher	(\$349.99)
	Total		<b>(\$349.99)</b>
	481606	Office Equipment/Supplies	\$50.55
	Total		<b>\$50.55</b>
	481606	Robotics Equipment & Supply	\$149.95
	Total		<b>\$149.95</b>
	481606	Robotics Equipment & Supply	\$149.95
	Total		<b>\$149.95</b>
	481606	Office Equipment/Supplies ART	\$68.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$68.25</b>
481606	Instructional Supplies - Students and Teacher	\$24.99
<b>Total</b>		<b>\$24.99</b>
481606	Instructional Supplies - Students and Teacher	\$4.49
<b>Total</b>		<b>\$4.49</b>
481606	Instructional Supplies - Students and Teacher	\$199.25
<b>Total</b>		<b>\$199.25</b>
481606	Instructional Supplies - Students and Teacher	\$114.70
<b>Total</b>		<b>\$114.70</b>
481606	Special Education Equipment & Supplies	\$164.24
<b>Total</b>		<b>\$164.24</b>
481606	Special Education Equipment & Supplies	\$11.99
<b>Total</b>		<b>\$11.99</b>
481606	Cosmetology Program	\$75.96
<b>Total</b>		<b>\$75.96</b>
481606	Cosmetology Program	\$1,422.74
<b>Total</b>		<b>\$1,422.74</b>
481606	2T - TCHS - 132600 - FIRE EXTINGUISHER BRACKET	\$60.22
<b>Total</b>		<b>\$60.22</b>
481606	2T - TCHS - 132600 - FIRE EXTINGUISHER BRACKET	\$120.44
<b>Total</b>		<b>\$120.44</b>
481606	STOCK - Maintenance Misc. Other Related Products	\$424.99
<b>Total</b>		<b>\$424.99</b>
481606	Wood Manufacturing Technology	\$884.86
<b>Total</b>		<b>\$884.86</b>
481606	Office Equipment/Supplies	\$71.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$71.97</b>
<b>481606</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$124.68</b>
<b>Total</b>		<b>\$124.68</b>
<b>481606</b>	<b>Office Equipment/Supplies</b>	<b>\$144.40</b>
<b>Total</b>		<b>\$144.40</b>
<b>481606</b>	<b>Office Equipment/Supplies</b>	<b>\$92.93</b>
<b>Total</b>		<b>\$92.93</b>
<b>481606</b>	<b>Office Equipment/Supplies</b>	<b>\$466.94</b>
<b>Total</b>		<b>\$466.94</b>
<b>481606</b>	<b>Office Equipment/Supplies</b>	<b>\$24.98</b>
<b>Total</b>		<b>\$24.98</b>
<b>481606</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$957.05</b>
<b>Total</b>		<b>\$957.05</b>
<b>481606</b>	<b>Office Equipment/Supplies</b>	<b>\$25.49</b>
<b>Total</b>		<b>\$25.49</b>
<b>481606</b>	<b>Office Equipment/Supplies</b>	<b>\$548.76</b>
<b>Total</b>		<b>\$548.76</b>
<b>481606</b>	<b>Office Equip./Suppl.</b>	<b>\$29.32</b>
<b>Total</b>		<b>\$29.32</b>
<b>481606</b>	<b>Graphic Design Program</b>	<b>\$224.66</b>
<b>Total</b>		<b>\$224.66</b>
<b>481606</b>	<b>Graphic Design Program</b>	<b>\$111.95</b>
<b>Total</b>		<b>\$111.95</b>
<b>481606</b>	<b>Graphic Design Program</b>	<b>(\$44.97)</b>
<b>Total</b>		<b>(\$44.97)</b>
<b>481606</b>	<b>Office Equipment/Supplies</b>	<b>\$290.22</b>
<b>Total</b>		<b>\$290.22</b>
<b>481606</b>	<b>Office Equipment/Supplies</b>	<b>\$112.32</b>
<b>Total</b>		<b>\$112.32</b>
<b>481606</b>	<b>AC2T - LVM - 135546 - BOYS PE UNIT NR</b>	<b>\$39.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$39.02</b>
481606	Office Equipment/Supplies	\$3.85
<b>Total</b>		<b>\$3.85</b>
481606	Office Equipment/Supplies	\$115.55
<b>Total</b>		<b>\$115.55</b>
481606	Instructional Supplies - Students and Teacher	\$50.64
<b>Total</b>		<b>\$50.64</b>
481606	Instructional Supplies - Students and Teacher	\$504.00
<b>Total</b>		<b>\$504.00</b>
481606	Instructional Supplies - Students and Teacher	\$114.67
<b>Total</b>		<b>\$114.67</b>
481606	Ethridge ESD Fall Party	\$9.89
<b>Total</b>		<b>\$9.89</b>
481606	Ethridge ESD Fall Party	\$80.81
<b>Total</b>		<b>\$80.81</b>
481606	Instructional Supplies - Students and Teacher	\$185.12
<b>Total</b>		<b>\$185.12</b>
481606	Office Equipment/Supplies	\$162.32
<b>Total</b>		<b>\$162.32</b>
481606	Office Equipment/Supplies	(\$88.02)
<b>Total</b>		<b>(\$88.02)</b>
481606	Health Services General Supplies	\$35.99
<b>Total</b>		<b>\$35.99</b>
481606	Health Services General Supplies	\$146.44
<b>Total</b>		<b>\$146.44</b>
481606	Instructional Supplies - Students and Teacher	\$99.98
<b>Total</b>		<b>\$99.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481606	Instructional Supplies - Students and Teacher	\$71.94
	Total		<b>\$71.94</b>
	481606	Instructional Supplies - Students and Teacher	\$45.08
	Total		<b>\$45.08</b>
	481606	Instructional Supplies - Students and Teacher	\$135.57
	Total		<b>\$135.57</b>
	481606	Instructional Supplies - Students and Teacher	\$7.00
	Total		<b>\$7.00</b>
	481606	Instructional Supplies - Students and Teacher	\$33.98
	Total		<b>\$33.98</b>
	481606	Office Equipment/Supplies	\$197.50
	Total		<b>\$197.50</b>
	481606	Instructional Supplies - Students and Teacher	\$47.99
	Total		<b>\$47.99</b>
	481606	Instructional Supplies - Students and Teacher	\$315.30
	Total		<b>\$315.30</b>
	481606	GENERAL SUPPLIES	\$154.67
		Safety & Security   Guardian   Products and Servic	\$152.32
		UNIFORMS	\$221.40
	Total		<b>\$528.39</b>
	481606	Instructional Supplies - McKenzie	\$60.15
	Total		<b>\$60.15</b>
	481606	GENERAL SUPPLIE-FOURTH GRADE	\$99.40
		Instructional Supplies - Students and Teacher	\$67.29
	Total		<b>\$166.69</b>
	481606	Instructional Supplies - Bennett	\$232.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$232.04</b>
481606	Instructional Supplies - Students and Teacher	\$452.80
<b>Total</b>		<b>\$452.80</b>
481606	Cosmetology Program	\$157.96
<b>Total</b>		<b>\$157.96</b>
481606	Cosmetology Program	\$459.36
<b>Total</b>		<b>\$459.36</b>
481606	Supplies	\$162.19
<b>Total</b>		<b>\$162.19</b>
481606	Instructional Supplies - Students and Teacher	\$26.98
<b>Total</b>		<b>\$26.98</b>
481606	Instructional Supplies - Students and Teacher	\$144.71
<b>Total</b>		<b>\$144.71</b>
481606	Office Equipment/Supplies	\$25.90
<b>Total</b>		<b>\$25.90</b>
481606	Office Equipment/Supplies	\$36.98
<b>Total</b>		<b>\$36.98</b>
481606	GENERAL SUPPLIE-DRAMA CLUB	\$56.97
	Instructional Supplies - Students and Teacher	\$77.84
<b>Total</b>		<b>\$134.81</b>
481606	GENERAL SUPPLIE-DRAMA CLUB	\$15.98
	GENERAL SUPPLIE-LIBRARY	\$79.98
	Instructional Supplies - Students and Teacher	\$47.45
<b>Total</b>		<b>\$143.41</b>
481606	Classroom - Blowers	\$142.75
<b>Total</b>		<b>\$142.75</b>
481606	Catering & Food - Meals & Snacks	\$49.99
<b>Total</b>		<b>\$49.99</b>
481606	Catering & Food - Meals & Snacks	\$29.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$29.34</b>
481606	Office Equipment/Supplies	\$35.49
<b>Total</b>		<b>\$35.49</b>
481606	Office Equipment/Supplies	\$42.40
<b>Total</b>		<b>\$42.40</b>
481606	Instructional Supplies - Students and Teacher	\$33.48
<b>Total</b>		<b>\$33.48</b>
481606	Instructional Supplies - Students and Teacher	\$216.69
<b>Total</b>		<b>\$216.69</b>
481606	Instructional Supplies - Students and Teacher	\$52.08
<b>Total</b>		<b>\$52.08</b>
481606	Office Equipment/Supplies	\$5.21
<b>Total</b>		<b>\$5.21</b>
481606	Office Equipment/Supplies	\$103.29
<b>Total</b>		<b>\$103.29</b>
481606	Hardback / Paperback	\$539.00
<b>Total</b>		<b>\$539.00</b>
481606	Office Equipment/Supplies	\$72.70
<b>Total</b>		<b>\$72.70</b>
481606	Wood Manufacturing Technology	\$14.99
<b>Total</b>		<b>\$14.99</b>
481606	Office Equipment/Supplies	\$58.95
<b>Total</b>		<b>\$58.95</b>
481606	GENERAL SUPPLIES	\$235.99
	Instructional Supplies - Students and Teacher	\$12.99
<b>Total</b>		<b>\$248.98</b>
481606	Instructional Supplies - Students and Teacher	\$89.30
<b>Total</b>		<b>\$89.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481606	Instructional Supplies - Students and Teacher	\$144.65
	Total		<b>\$144.65</b>
	481606	EXPEND-AGENCY FUNDS	\$8.99
		GENERAL SUPPLIE-LIBRARY	\$17.99
		Instructional Supplies - Students and Teacher	\$87.52
	Total		<b>\$114.50</b>
	481606	Instructional Supplies - Students and Teacher	\$305.55
	Total		<b>\$305.55</b>
	481606	Office Equipment/Supplies	\$241.98
	Total		<b>\$241.98</b>
	481606	Office Equipment/Supplies	(\$13.90)
	Total		<b>(\$13.90)</b>
	481606	Office Equipment/Supplies	\$27.95
	Total		<b>\$27.95</b>
	481606	Instructional Supplies - Students and Teacher	\$128.63
	Total		<b>\$128.63</b>
	481976	Office Equipment/Supplies	\$41.35
	Total		<b>\$41.35</b>
	481976	Supplies	\$96.99
	Total		<b>\$96.99</b>
	481976	Instructional Supplies - Students and Teacher	\$222.14
	Total		<b>\$222.14</b>
	481976	Instructional Supplies - Students and Teacher	\$68.57
	Total		<b>\$68.57</b>
	481976	Instructional Supplies - Students and Teacher	\$159.74
	Total		<b>\$159.74</b>
	481976	Instructional Supplies - Students and Teacher	\$179.92



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$179.92</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$618.49</b>
<b>Total</b>		<b>\$618.49</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$7.99)</b>
<b>Total</b>		<b>(\$7.99)</b>
<b>481976</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$100.88</b>
<b>Total</b>		<b>\$100.88</b>
<b>481976</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$141.36</b>
<b>Total</b>		<b>\$141.36</b>
<b>481976</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$128.46</b>
<b>Total</b>		<b>\$128.46</b>
<b>481976</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$145.31</b>
<b>Total</b>		<b>\$145.31</b>
<b>481976</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$128.98</b>
<b>Total</b>		<b>\$128.98</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$153.98</b>
<b>Total</b>		<b>\$153.98</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$82.22</b>
<b>Total</b>		<b>\$82.22</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$69.98</b>
<b>Total</b>		<b>\$69.98</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$159.95</b>
<b>Total</b>		<b>\$159.95</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>(\$159.95)</b>
<b>Total</b>		<b>(\$159.95)</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$12.04</b>
<b>Total</b>		<b>\$12.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481976	General Miscellaneous Other Related Products and S	\$411.80
	Total		<b>\$411.80</b>
	481976	Instructional Supplies - Students and Teacher	\$58.45
	Total		<b>\$58.45</b>
	481976	Instructional Supplies - Students and Teacher	\$8.94
	Total		<b>\$8.94</b>
	481976	Office Equipment/Supplies	\$53.97
	Total		<b>\$53.97</b>
	481976	Hicks ESD Amazon Supply Order	\$322.97
	Total		<b>\$322.97</b>
	481976	Instructional Supplies - Students and Teacher	\$188.40
	Total		<b>\$188.40</b>
	481976	Instructional Supplies - Students and Teacher	\$51.74
	Total		<b>\$51.74</b>
	481976	Office Equipment/Supplies	\$62.28
	Total		<b>\$62.28</b>
	481976	Office Equipment/Supplies	\$188.92
	Total		<b>\$188.92</b>
	481976	Indian Creek ESD Amazon Supply Order	\$227.81
	Total		<b>\$227.81</b>
	481976	Highland Village ESD Amazon Supply Order	\$148.69
	Total		<b>\$148.69</b>
	481976	Supplies	\$109.24
	Total		<b>\$109.24</b>
	481976	Instructional Supplies - Students and Teacher	\$241.83
	Total		<b>\$241.83</b>
	481976	Audio Visual (AV) Program	\$83.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$83.58</b>
<b>481976</b>	<b>Robotics Equipment &amp; Supply</b>	<b>\$138.59</b>
<b>Total</b>		<b>\$138.59</b>
<b>481976</b>	<b>Education &amp; Training Program</b>	<b>\$149.27</b>
<b>Total</b>		<b>\$149.27</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$77.19</b>
<b>Total</b>		<b>\$77.19</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$25.60</b>
<b>Total</b>		<b>\$25.60</b>
<b>481976</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$318.82</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$26.92</b>
<b>Total</b>		<b>\$345.74</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$103.88</b>
<b>Total</b>		<b>\$103.88</b>
<b>481976</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$11.99</b>
	<b>Office Equipment/Supplies</b>	<b>\$11.73</b>
<b>Total</b>		<b>\$23.72</b>
<b>481976</b>	<b>Education &amp; Training Program</b>	<b>\$77.71</b>
<b>Total</b>		<b>\$77.71</b>
<b>481976</b>	<b>Education &amp; Training Program</b>	<b>\$344.88</b>
<b>Total</b>		<b>\$344.88</b>
<b>481976</b>	<b>Education &amp; Training Program</b>	<b>\$68.12</b>
<b>Total</b>		<b>\$68.12</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$280.15</b>
<b>Total</b>		<b>\$280.15</b>
<b>481976</b>	<b>Instructional Supplies - Regent</b>	<b>\$194.70</b>
<b>Total</b>		<b>\$194.70</b>
<b>481976</b>	<b>Instructional Supplies - Regent</b>	<b>\$51.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$51.24</b>
<b>481976</b>	<b>Office Equipment/Supplies-Wilson</b>	<b>\$61.07</b>
<b>Total</b>		<b>\$61.07</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$303.71</b>
<b>Total</b>		<b>\$303.71</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$387.50</b>
<b>Total</b>		<b>\$387.50</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$690.76</b>
<b>Total</b>		<b>\$690.76</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$425.13</b>
<b>Total</b>		<b>\$425.13</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$94.16</b>
<b>Total</b>		<b>\$94.16</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$165.86</b>
<b>Total</b>		<b>\$165.86</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$26.66</b>
<b>Total</b>		<b>\$26.66</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$61.91</b>
<b>Total</b>		<b>\$61.91</b>
<b>481976</b>	<b>Instruct. Suppl. - Centurion</b>	<b>\$162.93</b>
<b>Total</b>		<b>\$162.93</b>
<b>481976</b>	<b>2P - MHS - 133799 - OUTSIDE LIGHT DIMMING</b>	<b>\$51.99</b>
<b>Total</b>		<b>\$51.99</b>
<b>481976</b>	<b>Office Equipment/Supplies- 2ND GRADE/ KINDER</b>	<b>\$235.51</b>
<b>Total</b>		<b>\$235.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481976	Instructional Supplies - Students/ Teacher-MOORE	\$7.99
	Total		<b>\$7.99</b>
	481976	Instructional Supplies - Students/ Teacher-MOORE	\$590.57
	Total		<b>\$590.57</b>
	481976	Culinary Arts Program	\$289.94
	Total		<b>\$289.94</b>
	481976	Instructional Supplies - Students and Teacher	\$119.65
	Total		<b>\$119.65</b>
	481976	Instructional Supplies - Students and Teacher	\$209.49
	Total		<b>\$209.49</b>
	481976	Instructional Supplies - Students and Teacher-Dan	\$50.28
	Total		<b>\$50.28</b>
	481976	Instructional Supplies - Students and Teacher	\$62.66
	Total		<b>\$62.66</b>
	481976	Southridge ESD Amazon Order	\$145.20
	Total		<b>\$145.20</b>
	481976	Southridge ESD Amazon Order	(\$6.99)
	Total		<b>(\$6.99)</b>
	481976	EXPEND-AGENCY FUNDS	\$14.36
		Office Equipment/Supplies	\$149.90
	Total		<b>\$164.26</b>
	481976	Office Equipment/Supplies	\$211.21
	Total		<b>\$211.21</b>
	481976	Staff Morale / Team Building	\$82.10
	Total		<b>\$82.10</b>
	481976	Office Equipment/Supplies Theatre	\$147.70
	Total		<b>\$147.70</b>
	481976	Office Equipment/Supplies	\$159.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$159.96</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$126.41</b>
<b>Total</b>		<b>\$126.41</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$421.96</b>
<b>Total</b>		<b>\$421.96</b>
<b>481976</b>	<b>Instructional Supplies - Bellevue</b>	<b>\$42.22</b>
<b>Total</b>		<b>\$42.22</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$94.97</b>
<b>Total</b>		<b>\$94.97</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$110.28</b>
<b>Total</b>		<b>\$110.28</b>
<b>481976</b>	<b>GENERAL SUPPLIES</b>	<b>\$11.91</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$13.99</b>
<b>Total</b>		<b>\$25.90</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$34.00</b>
<b>Total</b>		<b>\$34.00</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$395.39</b>
<b>Total</b>		<b>\$395.39</b>
<b>481976</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$590.65</b>
<b>Total</b>		<b>\$590.65</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$142.06</b>
<b>Total</b>		<b>\$142.06</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>(\$16.11)</b>
<b>Total</b>		<b>(\$16.11)</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$149.91</b>
<b>Total</b>		<b>\$149.91</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$205.10</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$205.10</b>
481976	GENERAL SUPPLIE-FIFTH GRADE	\$11.99
	Instructional Supplies - Students and Teacher	\$121.78
<b>Total</b>		<b>\$133.77</b>
481976	2P - BBE - 136040 - LATCH IN RESTROOM	\$42.68
<b>Total</b>		<b>\$42.68</b>
481976	2P - DOE - 135994 - BUILD SHELF FOR MONITOR	\$37.69
<b>Total</b>		<b>\$37.69</b>
481976	GENERAL SUPPLIES	\$36.50
	Office Equipment/Supplies	\$54.30
<b>Total</b>		<b>\$90.80</b>
481976	Office Equipment/Supplies	(\$24.78)
<b>Total</b>		<b>(\$24.78)</b>
481976	Instructional Supplies - Students and Teacher	\$72.95
<b>Total</b>		<b>\$72.95</b>
481976	Instructional Supplies - Students and Teacher	\$29.97
<b>Total</b>		<b>\$29.97</b>
481976	Instructional Supplies - Students and Teacher	\$87.90
<b>Total</b>		<b>\$87.90</b>
481976	Instructional Supplies - Students and Teacher	\$157.59
<b>Total</b>		<b>\$157.59</b>
481976	Instructional Supplies - Students and Teacher	\$23.42
<b>Total</b>		<b>\$23.42</b>
481976	Instructional Supplies - Students and Teacher	\$32.91
<b>Total</b>		<b>\$32.91</b>
481976	General Miscellaneous Other Related Products and S	\$371.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$371.97</b>
481976	Office Equipment/Supplies	\$56.98
<b>Total</b>		<b>\$56.98</b>
481976	Office Equipment/Supplies	\$269.14
<b>Total</b>		<b>\$269.14</b>
481976	Office Equipment/Supplies	\$81.02
<b>Total</b>		<b>\$81.02</b>
481976	Instructional Supplies - Students and Teacher	\$166.01
<b>Total</b>		<b>\$166.01</b>
481976	Instructional Supplies - Students and Teacher	\$98.80
<b>Total</b>		<b>\$98.80</b>
481976	Instructional Supplies - Students and Teacher	\$109.81
<b>Total</b>		<b>\$109.81</b>
481976	Office Equipment/Supplies	\$226.31
<b>Total</b>		<b>\$226.31</b>
481976	Special Education Equipment & Supplies	\$53.92
<b>Total</b>		<b>\$53.92</b>
481976	Instructional Supplies - Students and Teacher	\$282.06
<b>Total</b>		<b>\$282.06</b>
481976	GENERAL SUPPLIE-FOURTH GRADE	\$17.78
	GENERAL SUPPLIE-GENERAL	\$117.19
	Instructional Supplies - Students and Teacher	\$49.65
<b>Total</b>		<b>\$184.62</b>
481976	Office Equipment/Supplies	\$224.30
<b>Total</b>		<b>\$224.30</b>
481976	Office Equipment/Supplies	\$203.46
<b>Total</b>		<b>\$203.46</b>
481976	Office Equipment/Supplies	\$502.71



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$502.71</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$389.42</b>
<b>Total</b>		<b>\$389.42</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$75.49</b>
<b>Total</b>		<b>\$75.49</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$169.98</b>
<b>Total</b>		<b>\$169.98</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$152.87</b>
<b>Total</b>		<b>\$152.87</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$339.96</b>
<b>Total</b>		<b>\$339.96</b>
<b>481976</b>	<b>Furniture</b>	<b>\$269.98</b>
<b>Total</b>		<b>\$269.98</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$410.93</b>
<b>Total</b>		<b>\$410.93</b>
<b>481976</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$22.26</b>
	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$96.74</b>
<b>Total</b>		<b>\$119.00</b>
<b>481976</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$32.40</b>
	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$32.40</b>
<b>Total</b>		<b>\$64.80</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$366.38</b>
<b>Total</b>		<b>\$366.38</b>
<b>481976</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$29.16</b>
<b>Total</b>		<b>\$29.16</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$75.90</b>
<b>Total</b>		<b>\$75.90</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$190.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$190.80</b>
481976	Instructional Supplies - Students and Teacher	\$115.98
<b>Total</b>		<b>\$115.98</b>
481976	2T - EZM - REPLACEMENT TOOL - D. BAKER	\$81.99
<b>Total</b>		<b>\$81.99</b>
481976	Instructional Supplies - Students and Teacher	\$47.68
<b>Total</b>		<b>\$47.68</b>
481976	Instructional Supplies - Students and Teacher	\$70.14
<b>Total</b>		<b>\$70.14</b>
481976	AC2R - SPEC - 135607 - HUMMING SOUND FROM CEILING	\$47.70
<b>Total</b>		<b>\$47.70</b>
481976	2P - HRE - 135862 - ROPES FOR FLAG BROKE	\$59.97
<b>Total</b>		<b>\$59.97</b>
481976	2R - CZM - NEW TOOL REQ - A WEAVER	\$76.96
<b>Total</b>		<b>\$76.96</b>
481976	Announcements Microphone	\$25.48
<b>Total</b>		<b>\$25.48</b>
481976	Instructional Supplies - Students and Teacher	\$54.93
<b>Total</b>		<b>\$54.93</b>
481976	Office Equipment/Supplies	\$87.20
<b>Total</b>		<b>\$87.20</b>
481976	Instructional Supplies - Students and Teacher	\$128.99
	MISC OPERATING-GENERAL	\$59.25
<b>Total</b>		<b>\$188.24</b>
481976	2T - TECCE - 134124 - SHAMPOO BOWL HOT WTR ONLY	\$56.47
<b>Total</b>		<b>\$56.47</b>
481976	2T - EZM - NEW TOOL - R LEBREDO	\$28.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$28.99</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$89.97</b>
<b>Total</b>		<b>\$89.97</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$102.93</b>
<b>Total</b>		<b>\$102.93</b>
<b>481976</b>	<b>Office Equipment/Supplies ART</b>	<b>\$47.88</b>
<b>Total</b>		<b>\$47.88</b>
<b>481976</b>	<b>Office Equipment/Supplies Social Studies</b>	<b>\$148.26</b>
<b>Total</b>		<b>\$148.26</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$247.48</b>
<b>Total</b>		<b>\$247.48</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$179.72</b>
<b>Total</b>		<b>\$179.72</b>
<b>481976</b>	<b>McAuliffe ESD Amazon Party Order</b>	<b>\$263.11</b>
<b>Total</b>		<b>\$263.11</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$123.79</b>
<b>Total</b>		<b>\$123.79</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$86.39</b>
<b>Total</b>		<b>\$86.39</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$105.88</b>
<b>Total</b>		<b>\$105.88</b>
<b>481976</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$122.72</b>
<b>Total</b>		<b>\$122.72</b>
<b>481976</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$90.42</b>
<b>Total</b>		<b>\$90.42</b>
<b>481976</b>	<b>Performing Arts Supplies / Equipment</b>	<b>(\$28.99)</b>
<b>Total</b>		<b>(\$28.99)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481976	Office Equip./Suppl.-Cragin	(\$419.98)
	<b>Total</b>		<b>(\$419.98)</b>
	481976	Instructional Supplies - Students and Teacher	\$24.09
	<b>Total</b>		<b>\$24.09</b>
	481976	Instructional Supplies - Students and Teacher	(\$8.74)
	<b>Total</b>		<b>(\$8.74)</b>
	481976	Instructional Supplies - Students and Teacher	(\$14.99)
	<b>Total</b>		<b>(\$14.99)</b>
	481976	Awards and Incentives	\$228.30
	<b>Total</b>		<b>\$228.30</b>
	481976	Awards and Incentives	(\$34.77)
	<b>Total</b>		<b>(\$34.77)</b>
	481976	Awards and Incentives	(\$34.77)
	<b>Total</b>		<b>(\$34.77)</b>
	481976	Awards and Incentives	(\$34.77)
	<b>Total</b>		<b>(\$34.77)</b>
	481976	9N - VEH W17 - 135589 - SIDE STEPS FOR NEW DELIVE	(\$82.00)
	<b>Total</b>		<b>(\$82.00)</b>
	481976	Engineering Program	(\$145.80)
	<b>Total</b>		<b>(\$145.80)</b>
	481976	GENERAL SUPPLIE-GENERAL	\$100.85
		Instructional Supplies - Students and Teacher	\$24.46
	<b>Total</b>		<b>\$125.31</b>
	481976	Instructional Supplies - Students and Teacher	\$35.99
	<b>Total</b>		<b>\$35.99</b>
	481976	Instructional Supplies - Students and Teacher	\$9.89
	<b>Total</b>		<b>\$9.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481976	Instructional Supplies - Students and Teacher	\$60.25
	Total		<b>\$60.25</b>
	481976	Instructional Supplies - Students and Teacher	(\$34.50)
	Total		<b>(\$34.50)</b>
	481976	Office Equipment/Supplies	(\$133.00)
	Total		<b>(\$133.00)</b>
	481976	Instructional supplies Professional learning	\$16.00
	Total		<b>\$16.00</b>
	481976	004R - FSC - D.TREADWAY - WATER TESTING KIT	\$413.31
	Total		<b>\$413.31</b>
	481976	Instructional Supplies - Students and Teacher	\$159.98
	Total		<b>\$159.98</b>
	481976	Instructional Supplies - Students and Teacher	\$29.67
	Total		<b>\$29.67</b>
	481976	GENERAL SUPPLIES	\$22.99
		Instructional Supplies - Students and Teacher	\$16.35
	Total		<b>\$39.34</b>
	481976	Office Equipment/Supplies	\$86.20
	Total		<b>\$86.20</b>
	481976	Instructional Supplies - Students and Teacher	\$199.90
	Total		<b>\$199.90</b>
	481976	Instructional Supplies - Students and Teacher	\$19.99
	Total		<b>\$19.99</b>
	481976	Instructional Supplies - Students and Teacher-JK	\$48.80
	Total		<b>\$48.80</b>
	481976	Instructional Supplies - Students and Teacher	\$34.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$34.90</b>
481976	Instructional Supplies - Students and Teacher	\$637.50
<b>Total</b>		<b>\$637.50</b>
481976	Office Equipment/Supplies	\$93.98
<b>Total</b>		<b>\$93.98</b>
481976	Supplies- student council gifts	\$43.12
<b>Total</b>		<b>\$43.12</b>
481976	Instructional Supplies - Students and Teacher	\$8.50
<b>Total</b>		<b>\$8.50</b>
481976	ITEM: HOKA Men's Running Shoe, Black White, 14 US	\$184.95
<b>Total</b>		<b>\$184.95</b>
481976	Special Education Equipment & Supplies	\$148.14
<b>Total</b>		<b>\$148.14</b>
481976	Staff Morale / Team Building	\$19.99
<b>Total</b>		<b>\$19.99</b>
481976	Special Education Equipment & Supplies	\$89.86
<b>Total</b>		<b>\$89.86</b>
481976	Special Education Equipment & Supplies	\$123.63
<b>Total</b>		<b>\$123.63</b>
481976	Special Education Equipment & Supplies	\$85.62
<b>Total</b>		<b>\$85.62</b>
481976	Special Education Equipment & Supplies	\$131.05
<b>Total</b>		<b>\$131.05</b>
481976	Instructional Supplies - Students and Teacher	\$158.31
<b>Total</b>		<b>\$158.31</b>
481976	Instructional Supplies - Students and Teacher	\$218.90
<b>Total</b>		<b>\$218.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481976	Instructional Supplies - Students and Teacher	\$128.43
	Total		<b>\$128.43</b>
	481976	AG Mechanics	\$85.96
	Total		<b>\$85.96</b>
	481976	GENERAL SUPPLIE-LIBRARY	\$9.99
		Office Equipment/Supplies	\$179.94
	Total		<b>\$189.93</b>
	481976	Office Equipment/Supplies	\$495.37
	Total		<b>\$495.37</b>
	481976	Office Equipment/Supplies	\$881.57
	Total		<b>\$881.57</b>
	481976	Office Equipment/Supplies	\$112.66
	Total		<b>\$112.66</b>
	481976	Special Education Equipment & Supplies	\$78.91
	Total		<b>\$78.91</b>
	481976	Instructional Supplies - Students and Teacher	\$256.73
	Total		<b>\$256.73</b>
	481976	Instructional Supplies - Students and Teacher	\$450.60
	Total		<b>\$450.60</b>
	481976	Office Equipment/Supplies	\$45.98
	Total		<b>\$45.98</b>
	481976	Instructional Supplies - Students and Teacher	\$52.08
	Total		<b>\$52.08</b>
	481976	Instructional Supplies - Students and Teacher	\$98.46
	Total		<b>\$98.46</b>
	481976	Instructional Supplies - Students and Teacher	\$33.16
	Total		<b>\$33.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481976	Instructional Supplies - Students and Teacher	\$61.38
	Total		<b>\$61.38</b>
	481976	Office Equipment/Supplies-Kiser	\$27.98
	Total		<b>\$27.98</b>
	481976	Office Equipment/Supplies	\$137.95
	Total		<b>\$137.95</b>
	481976	Instructional Supplies - Students and Teacher	\$115.68
	Total		<b>\$115.68</b>
	481976	Office Equipment/Supplies	\$26.54
	Total		<b>\$26.54</b>
	481976	Office Equipment/Supplies	\$91.54
	Total		<b>\$91.54</b>
	481976	Instructional Supplies - Students and Teacher	\$493.40
	Total		<b>\$493.40</b>
	481976	Instructional Supplies - Students and Teacher	\$74.14
	Total		<b>\$74.14</b>
	481976	2P - LISDAC - 136135 - HANDICAP SIGN AT BOLIN	\$107.25
	Total		<b>\$107.25</b>
	481976	Office Equipment/Supplies	\$31.82
	Total		<b>\$31.82</b>
	481976	Instructional Supplies - Students and Teacher	\$39.99
	Total		<b>\$39.99</b>
	481976	Office Equipment/Supplies	\$83.95
	Total		<b>\$83.95</b>
	481976	Office Equipment/Supplies	\$99.99
	Total		<b>\$99.99</b>
	481976	Instructional Supplies - Students and Teacher	\$41.13



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$41.13</b>
481976	Banners and Flags Signs, Decals, Banners, Supplies	\$65.20
<b>Total</b>		<b>\$65.20</b>
481976	Instructional Supplies - Students and Teacher	\$91.42
<b>Total</b>		<b>\$91.42</b>
481976	EXPEND-AGENCY FUNDS	\$35.88
	MISC OPERATING-GENERAL	\$26.76
	Office Equipment/Supplies	\$22.25
<b>Total</b>		<b>\$84.89</b>
481976	Office Equipment/Supplies	\$115.27
<b>Total</b>		<b>\$115.27</b>
481976	Ethridge ESD Party Amazon Order	\$67.01
<b>Total</b>		<b>\$67.01</b>
481976	Instructional Supplies - Students and Teacher	\$144.93
<b>Total</b>		<b>\$144.93</b>
481976	Instructional Supplies - Students and Teacher	\$28.79
<b>Total</b>		<b>\$28.79</b>
481976	GENERAL SUPPLIE-GENERAL	\$22.38
	Hardback / Paperback	\$87.84
<b>Total</b>		<b>\$110.22</b>
481976	GENERAL SUPPLIE-GENERAL	\$40.34
	Office Equipment/Supplies	\$26.99
<b>Total</b>		<b>\$67.33</b>
481976	Office Equipment/Supplies	\$45.43
<b>Total</b>		<b>\$45.43</b>
481976	GENERAL SUPPLIE-GENERAL	\$26.72
	Office Equipment/Supplies	\$32.99
<b>Total</b>		<b>\$59.71</b>
481976	2P - WZM - 136437 - REPLACE LOCKING HITCH PIN	\$14.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481976	SUPPLIES-MAINT-EAST ZONE	\$21.90
	<b>Total</b>		<b>\$36.89</b>
	481976	Instructional Supplies - Students and Teacher	\$157.37
	<b>Total</b>		<b>\$157.37</b>
	481976	Instructional Supplies - Students and Teacher	\$283.20
	<b>Total</b>		<b>\$283.20</b>
	481976	Instructional Supplies - Students and Teacher	\$32.98
	<b>Total</b>		<b>\$32.98</b>
	481976	Office Equipment/Supplies	\$99.87
	<b>Total</b>		<b>\$99.87</b>
	481976	Instructional Supplies - Students and Teacher	\$199.48
	<b>Total</b>		<b>\$199.48</b>
	481976	Office Equipment/Supplies	\$38.99
	<b>Total</b>		<b>\$38.99</b>
	481976	student support supplies	\$14.97
	<b>Total</b>		<b>\$14.97</b>
	481976	Special Education Equipment & Supplies	\$23.49
	<b>Total</b>		<b>\$23.49</b>
	481976	Office Equipment/Supplies	\$299.07
	<b>Total</b>		<b>\$299.07</b>
	481976	ATHL - NEW CONST - S.CRAIGO - TRASH CANS	\$440.82
	<b>Total</b>		<b>\$440.82</b>
	481976	Instructional Supplies - Students and Teacher	\$24.75
	<b>Total</b>		<b>\$24.75</b>
	481976	Electrical	\$16.99
	<b>Total</b>		<b>\$16.99</b>
	481976	Wood Manufacturing Technology	\$28.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$28.50</b>
<b>481976</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$182.83</b>
<b>Total</b>		<b>\$182.83</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$36.77</b>
<b>Total</b>		<b>\$36.77</b>
<b>481976</b>	<b>Culinary Arts Program</b>	<b>\$479.94</b>
<b>Total</b>		<b>\$479.94</b>
<b>481976</b>	<b>Education &amp; Training Program</b>	<b>\$7.75</b>
<b>Total</b>		<b>\$7.75</b>
<b>481976</b>	<b>Staff Morale / Team Building</b>	<b>\$123.06</b>
<b>Total</b>		<b>\$123.06</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$12.83</b>
<b>Total</b>		<b>\$12.83</b>
<b>481976</b>	<b>Office Equipment/Supplies</b>	<b>\$124.52</b>
<b>Total</b>		<b>\$124.52</b>
<b>481976</b>	<b>Business &amp; Marketing Program</b>	<b>\$224.85</b>
<b>Total</b>		<b>\$224.85</b>
<b>481976</b>	<b>Robotics Equipment &amp; Supply</b>	<b>\$523.96</b>
<b>Total</b>		<b>\$523.96</b>
<b>481976</b>	<b>Robotics Equipment &amp; Supply</b>	<b>\$874.22</b>
<b>Total</b>		<b>\$874.22</b>
<b>481976</b>	<b>Robotics Equipment &amp; Supply</b>	<b>(\$14.76)</b>
<b>Total</b>		<b>(\$14.76)</b>
<b>481976</b>	<b>Robotics Equipment &amp; Supply</b>	<b>(\$14.76)</b>
<b>Total</b>		<b>(\$14.76)</b>
<b>481976</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$126.51</b>
<b>Total</b>		<b>\$126.51</b>
<b>481976</b>	<b>Supplies</b>	<b>\$58.96</b>
<b>Total</b>		<b>\$58.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	481976	Office Equipment/Supplies	\$103.86
	<b>Total</b>		<b>\$103.86</b>
	481976	Instructional Supplies - Students and Teacher	\$40.91
		MISC OPERATING-GENERAL	\$206.37
	<b>Total</b>		<b>\$247.28</b>
	481976	Office Equipment/Supplies	\$147.39
	<b>Total</b>		<b>\$147.39</b>
	481976	KI2R - LHSK - 135466 - KITCHEN WSH MCH MKNG NOISE	\$33.15
	<b>Total</b>		<b>\$33.15</b>
	481976	Instructional Supplies - Students and Teacher	\$102.58
	<b>Total</b>		<b>\$102.58</b>
	481976	Instructional Supplies - Students and Teacher	\$151.93
	<b>Total</b>		<b>\$151.93</b>
	482090	Instructional Supplies - Students and Teacher	\$90.02
	<b>Total</b>		<b>\$90.02</b>
	482090	Instructional Supplies - Students and Teacher	(\$13.89)
	<b>Total</b>		<b>(\$13.89)</b>
	482090	Instructional Supplies - Students and Teacher	(\$4.70)
	<b>Total</b>		<b>(\$4.70)</b>
	482090	Office Equipment/Supplies	\$35.78
	<b>Total</b>		<b>\$35.78</b>
	482090	Office Equipment/Supplies	\$83.61
	<b>Total</b>		<b>\$83.61</b>
	482090	Instructional Supplies - Students and Teacher	\$352.97
	<b>Total</b>		<b>\$352.97</b>
	482090	Instructional Supplies - Students and Teacher	\$100.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$100.92</b>
482090	Instructional Supplies - Students and Teacher	(\$22.89)
<b>Total</b>		<b>(\$22.89)</b>
482090	Instructional Supplies - Students and Teacher	\$64.89
<b>Total</b>		<b>\$64.89</b>
482090	Instructional Supplies - Students and Teacher	\$118.17
<b>Total</b>		<b>\$118.17</b>
482090	Office Equipment/Supplies	\$52.99
<b>Total</b>		<b>\$52.99</b>
482090	Office Equipment/Supplies	\$104.92
<b>Total</b>		<b>\$104.92</b>
482090	Instructional Supplies - Students and Teacher	\$39.96
<b>Total</b>		<b>\$39.96</b>
482090	Instructional Supplies - Students and Teacher	\$97.34
<b>Total</b>		<b>\$97.34</b>
482090	Instructional Supplies - Students and Teacher	\$1,367.60
<b>Total</b>		<b>\$1,367.60</b>
482090	Instructional Supplies -Santos	\$86.94
<b>Total</b>		<b>\$86.94</b>
482090	Office Equipment/Supplies-Young	\$524.73
<b>Total</b>		<b>\$524.73</b>
482090	Instructional Supplies - Students and Teacher	\$508.05
<b>Total</b>		<b>\$508.05</b>
482090	Instructional Supplies - Students and Teacher	\$52.94
<b>Total</b>		<b>\$52.94</b>
482090	Instructional Supplies - Students and Teacher	\$384.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$384.50</b>
<b>482090</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$27.98</b>
<b>Total</b>		<b>\$27.98</b>
<b>482090</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$37.97</b>
<b>Total</b>		<b>\$37.97</b>
<b>482090</b>	<b>Fundraisers</b>	<b>\$21.99</b>
<b>Total</b>		<b>\$21.99</b>
<b>482090</b>	<b>Fundraisers</b>	<b>\$201.21</b>
<b>Total</b>		<b>\$201.21</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$33.71</b>
<b>Total</b>		<b>\$33.71</b>
<b>482090</b>	<b>9N - VEH W17 - 135589 - SIDE STEPS FOR NEW DELIVE</b>	<b>\$215.99</b>
<b>Total</b>		<b>\$215.99</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$16.09</b>
<b>Total</b>		<b>\$16.09</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$501.85</b>
<b>Total</b>		<b>\$501.85</b>
<b>482090</b>	<b>Engineering Program</b>	<b>\$126.03</b>
<b>Total</b>		<b>\$126.03</b>
<b>482090</b>	<b>Business &amp; Marketing Program</b>	<b>\$223.48</b>
<b>Total</b>		<b>\$223.48</b>
<b>482090</b>	<b>Business &amp; Marketing Program</b>	<b>\$289.00</b>
<b>Total</b>		<b>\$289.00</b>
<b>482090</b>	<b>Office Equip./Suppl.-Cragin</b>	<b>\$376.24</b>
<b>Total</b>		<b>\$376.24</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$559.55</b>
<b>Total</b>		<b>\$559.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482090	General Miscellaneous Other Related Products and S	\$63.91
	Total		<b>\$63.91</b>
	482090	Office Equipment/Supplies	\$70.96
	Total		<b>\$70.96</b>
	482090	Instructional Supplies - Students and Teacher	\$187.25
	Total		<b>\$187.25</b>
	482090	GENERAL SUPPLIES-BASE	\$59.98
		Instructional Supplies - Students and Teacher	\$237.10
	Total		<b>\$297.08</b>
	482090	Special Education Reinforcers and IEP Goals	\$97.15
	Total		<b>\$97.15</b>
	482090	Instructional Supplies - Students and Teacher	\$97.10
	Total		<b>\$97.10</b>
	482090	Instructional Supplies - Students and Teacher	\$385.27
	Total		<b>\$385.27</b>
	482090	Culinary Arts Program	\$34.95
	Total		<b>\$34.95</b>
	482090	Culinary Arts Program	(\$34.95)
	Total		<b>(\$34.95)</b>
	482090	Instructional Supplies - Students and Teacher	\$40.89
	Total		<b>\$40.89</b>
	482090	Instructional Supplies - Students and Teacher	\$172.66
	Total		<b>\$172.66</b>
	482090	Instructional Supplies - Students and Teacher	\$97.75
	Total		<b>\$97.75</b>
	482090	Instructional Supplies - Students and Teacher	\$172.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$172.61</b>
482090	Instructional Supplies - Students and Teacher	\$30.99
<b>Total</b>		<b>\$30.99</b>
482090	Instructional Supplies - Students and Teacher	\$229.00
<b>Total</b>		<b>\$229.00</b>
482090	General - No Bid Number	\$9.99
<b>Total</b>		<b>\$9.99</b>
482090	General - No Bid Number	\$160.24
<b>Total</b>		<b>\$160.24</b>
482090	Instructional Supplies - Students and Teacher-JoA	\$311.45
<b>Total</b>		<b>\$311.45</b>
482090	Central ESD Amazon Supply Order	\$10.28
<b>Total</b>		<b>\$10.28</b>
482090	Central ESD Amazon Supply Order	\$175.57
<b>Total</b>		<b>\$175.57</b>
482090	Office Equip./Suppl.-Brown	\$31.98
<b>Total</b>		<b>\$31.98</b>
482090	Instructional Supplies - Students and Teacher	\$20.98
<b>Total</b>		<b>\$20.98</b>
482090	Instructional Supplies - Students and Teacher	\$276.16
<b>Total</b>		<b>\$276.16</b>
482090	Athletics Miscellaneous Other Related Products and	\$85.27
<b>Total</b>		<b>\$85.27</b>
482090	Office Equipment/Supplies	\$269.39
<b>Total</b>		<b>\$269.39</b>
482090	Office Equipment/Supplies	\$339.21
<b>Total</b>		<b>\$339.21</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482090	Instructional Supplies - Students and Teacher	\$176.71
	Total		<b>\$176.71</b>
	482090	GIRLS PHYS ED	\$15.88
		Office Equipment/Supplies	\$125.43
	Total		<b>\$141.31</b>
	482090	Office Equipment/Supplies	\$29.99
	Total		<b>\$29.99</b>
	482090	GENERAL SUPPLIES	\$28.99
		Office Equipment/Supplies	\$42.42
	Total		<b>\$71.41</b>
	482090	Instructional Supplies - Students and Teacher	\$367.98
	Total		<b>\$367.98</b>
	482090	Office Equipment/Supplies	\$121.05
	Total		<b>\$121.05</b>
	482090	Health Science Program	\$59.99
	Total		<b>\$59.99</b>
	482090	Health Science Program	\$38.76
	Total		<b>\$38.76</b>
	482090	Office Equipment/Supplies- FRONT OFFICE	\$177.53
	Total		<b>\$177.53</b>
	482090	Office Equipment/Supplies	\$258.65
	Total		<b>\$258.65</b>
	482090	Office Equipment/Supplies	\$258.65
	Total		<b>\$258.65</b>
	482090	Office Equipment/Supplies	\$97.18
	Total		<b>\$97.18</b>
	482090	Office Equipment/Supplies	\$187.37
	Total		<b>\$187.37</b>
	482090	GENERAL SUPPLIE-FIRST GRADE	\$99.91
		Instructional Supplies - Students and Teacher	\$19.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$119.89</b>
<b>482090</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$28.99</b>
<b>Total</b>		<b>\$28.99</b>
<b>482090</b>	<b>Office Equipment/Supplies</b>	<b>\$55.63</b>
<b>Total</b>		<b>\$55.63</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,194.00</b>
<b>Total</b>		<b>\$1,194.00</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$98.64</b>
<b>Total</b>		<b>\$98.64</b>
<b>482090</b>	<b>GENERAL SUPPLIES</b>	<b>\$23.98</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$26.98</b>
<b>Total</b>		<b>\$50.96</b>
<b>482090</b>	<b>GENERAL SUPPLIES</b>	<b>\$66.16</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$260.86</b>
<b>Total</b>		<b>\$327.02</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$25.82</b>
<b>Total</b>		<b>\$25.82</b>
<b>482090</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$31.75</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$170.09</b>
<b>Total</b>		<b>\$201.84</b>
<b>482090</b>	<b>Office Equipment/Supplies</b>	<b>\$156.96</b>
<b>Total</b>		<b>\$156.96</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$164.05</b>
<b>Total</b>		<b>\$164.05</b>
<b>482090</b>	<b>6S - GRDS - REPL TOOL - D. RUSSELL</b>	<b>\$46.97</b>
<b>Total</b>		<b>\$46.97</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher-JoA</b>	<b>\$6.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$6.99</b>
<b>482090</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$20.99</b>
	Instructional Supplies - Students and Teacher	\$41.80
<b>Total</b>		<b>\$62.79</b>
<b>482090</b>	<b>Office Equipment/Supplies</b>	<b>\$66.69</b>
<b>Total</b>		<b>\$66.69</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$116.37</b>
<b>Total</b>		<b>\$116.37</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$174.49</b>
<b>Total</b>		<b>\$174.49</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$128.02</b>
<b>Total</b>		<b>\$128.02</b>
<b>482090</b>	<b>Health Services General Supplies</b>	<b>\$99.94</b>
<b>Total</b>		<b>\$99.94</b>
<b>482090</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$99.55</b>
	Instructional Supplies - Students and Teacher	\$23.98
<b>Total</b>		<b>\$123.53</b>
<b>482090</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$179.99</b>
<b>Total</b>		<b>\$179.99</b>
<b>482090</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$16.73</b>
	Instructional Supplies - Students and Teacher	\$30.53
	LIBRARY BOOKS-LIBRARY	\$4.93
<b>Total</b>		<b>\$52.19</b>
<b>482090</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$140.42</b>
<b>Total</b>		<b>\$140.42</b>
<b>482090</b>	<b>Office Equipment/Supplies</b>	<b>\$404.81</b>
<b>Total</b>		<b>\$404.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482090	Office Equipment/Supplies	\$282.68
	<b>Total</b>		<b>\$282.68</b>
	482090	Instructional Supplies - Students and Teacher	\$188.95
	<b>Total</b>		<b>\$188.95</b>
	482090	Office Equipment/Supplies Math	\$107.39
	<b>Total</b>		<b>\$107.39</b>
	482090	Office Equipment/Supplies Girls	\$399.95
	<b>Total</b>		<b>\$399.95</b>
	482258	2R - RBE - 136223 - FDC SIGN	\$43.46
	<b>Total</b>		<b>\$43.46</b>
	482258	Instructional Supplies - Students and Teacher	\$47.06
	<b>Total</b>		<b>\$47.06</b>
	482258	Instructional Supplies - Students and Teacher	\$52.77
	<b>Total</b>		<b>\$52.77</b>
	482258	Office Equipment/Supplies	\$49.96
	<b>Total</b>		<b>\$49.96</b>
	482258	Instructional Supplies - Students and Teacher	\$59.16
	<b>Total</b>		<b>\$59.16</b>
	482258	Instructional Supplies - Students and Teacher	\$25.65
	<b>Total</b>		<b>\$25.65</b>
	482258	Office Equipment/Supplies	\$59.99
	<b>Total</b>		<b>\$59.99</b>
	482258	Instructional Supplies - Students and Teacher	\$206.12
	<b>Total</b>		<b>\$206.12</b>
	482258	Office Equipment/Supplies	\$133.79
	<b>Total</b>		<b>\$133.79</b>
	482258	Office Equipment/Supplies	\$13.59

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$13.59</b>
482258	Special Education Equipment & Supplies	\$113.86
<b>Total</b>		<b>\$113.86</b>
482258	Special Education Equipment & Supplies	\$9.29
<b>Total</b>		<b>\$9.29</b>
482258	Special Education Equipment & Supplies	\$138.70
<b>Total</b>		<b>\$138.70</b>
482258	Special Education Equipment & Supplies	\$10.99
<b>Total</b>		<b>\$10.99</b>
482258	Special Education Equipment & Supplies	\$136.41
<b>Total</b>		<b>\$136.41</b>
482258	Special Education Equipment & Supplies	\$141.14
<b>Total</b>		<b>\$141.14</b>
482258	Special Education Equipment & Supplies	\$47.21
<b>Total</b>		<b>\$47.21</b>
482258	Special Education Equipment & Supplies	\$101.23
<b>Total</b>		<b>\$101.23</b>
482258	Special Education Equipment & Supplies	\$125.50
<b>Total</b>		<b>\$125.50</b>
482258	Office Equipment/Supplies	\$7.99
<b>Total</b>		<b>\$7.99</b>
482258	Office Equipment/Supplies	\$17.98
<b>Total</b>		<b>\$17.98</b>
482258	Office Equipment/Supplies	(\$17.98)
<b>Total</b>		<b>(\$17.98)</b>
482258	Office Equipment/Supplies Theatre	\$42.97
<b>Total</b>		<b>\$42.97</b>
482258	Office Equipment/Supplies	\$519.99
<b>Total</b>		<b>\$519.99</b>
482258	Office Equipment/Supplies	\$28.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$28.99</b>
482258	Supplies	\$7.99
<b>Total</b>		<b>\$7.99</b>
482258	Robotics Equipment & Supply	\$82.54
<b>Total</b>		<b>\$82.54</b>
482258	Instructional Supplies - Students and Teacher	\$179.91
<b>Total</b>		<b>\$179.91</b>
482258	Instructional Supplies - Students and Teacher	\$11.40
<b>Total</b>		<b>\$11.40</b>
482258	Instructional Supplies - Students and Teacher	\$484.60
<b>Total</b>		<b>\$484.60</b>
482258	Instruct. Suppl. - Centurion	\$52.91
<b>Total</b>		<b>\$52.91</b>
482258	Office Equipment/Supplies	\$303.81
<b>Total</b>		<b>\$303.81</b>
482258	Office Equipment/Supplies	\$64.96
<b>Total</b>		<b>\$64.96</b>
482258	Staff Morale / Team Building	\$144.98
<b>Total</b>		<b>\$144.98</b>
482258	Office Equipment/Supplies	\$7.77
<b>Total</b>		<b>\$7.77</b>
482258	Instructional Supplies - Students and Teacher	\$231.46
<b>Total</b>		<b>\$231.46</b>
482258	CSS Office Equipment/Supplies	\$147.47
<b>Total</b>		<b>\$147.47</b>
482258	Instructional Supplies - Students and Teacher	\$302.10
<b>Total</b>		<b>\$302.10</b>
482258	Office Equipment/Supplies	\$34.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$34.17</b>
482258	Instructional Supplies -Santos	\$27.98
<b>Total</b>		<b>\$27.98</b>
482258	Office Equipment/Supplies	\$196.33
<b>Total</b>		<b>\$196.33</b>
482258	Instructional Supplies - Students and Teacher	\$281.22
<b>Total</b>		<b>\$281.22</b>
482258	Office Equipment/Supplies	\$19.89
<b>Total</b>		<b>\$19.89</b>
482258	Office Equipment/Supplies	\$167.77
<b>Total</b>		<b>\$167.77</b>
482258	Instructional Supplies - Students and Teacher	\$227.34
<b>Total</b>		<b>\$227.34</b>
482258	Instructional Supplies - Students and Teacher	(\$113.67)
<b>Total</b>		<b>(\$113.67)</b>
482258	2R - CZM - REPLACEMENT TOOL - T RENEAU	\$169.94
<b>Total</b>		<b>\$169.94</b>
482258	2Q - FSC/SRC - P.WOODY -Office Equipment/Supplies	\$1,003.84
<b>Total</b>		<b>\$1,003.84</b>
482258	2Q - FSC/SRC - P.WOODY -Office Equipment/Supplies	\$1,370.06
<b>Total</b>		<b>\$1,370.06</b>
482258	Instructional Supplies - Students and Teacher	\$349.77
<b>Total</b>		<b>\$349.77</b>
482258	Office Equipment/Supplies- PE	\$16.95
<b>Total</b>		<b>\$16.95</b>
482258	Special Education Equipment & Supplies	\$29.99
<b>Total</b>		<b>\$29.99</b>
482258	Special Education Equipment & Supplies	\$39.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$39.99</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$55.26</b>
<b>Total</b>		<b>\$55.26</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$202.28</b>
<b>Total</b>		<b>\$202.28</b>
<b>482258</b>	<b>GENERAL SUPPLIE-SECOND GRADE</b>	<b>\$100.23</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$38.78</b>
<b>Total</b>		<b>\$139.01</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$114.07</b>
<b>Total</b>		<b>\$114.07</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$399.29</b>
<b>Total</b>		<b>\$399.29</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$384.49</b>
<b>Total</b>		<b>\$384.49</b>
<b>482258</b>	<b>Office Equipment/Supplies</b>	<b>\$294.40</b>
<b>Total</b>		<b>\$294.40</b>
<b>482258</b>	<b>Office Equipment/Supplies</b>	<b>\$47.29</b>
<b>Total</b>		<b>\$47.29</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$151.95</b>
<b>Total</b>		<b>\$151.95</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$94.83</b>
<b>Total</b>		<b>\$94.83</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$388.20</b>
<b>Total</b>		<b>\$388.20</b>
<b>482258</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$33.96</b>
<b>Total</b>		<b>\$33.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482258	General Miscellaneous Other Related Products and S	\$147.23
	Total		<b>\$147.23</b>
	482258	Instructional Supplies - Students and Teacher	\$196.28
	Total		<b>\$196.28</b>
	482258	Instructional Supplies - Students and Teacher	\$916.89
	Total		<b>\$916.89</b>
	482258	Instructional Supplies - Students and Teacher	\$584.40
	Total		<b>\$584.40</b>
	482258	Instructional Supplies - Students and Teacher	\$69.96
	Total		<b>\$69.96</b>
	482258	Office Equipment/Supplies	\$108.79
	Total		<b>\$108.79</b>
	482258	Office Equipment/Supplies	\$18.38
	Total		<b>\$18.38</b>
	482258	Instructional Supplies - Students and Teacher	\$115.67
	Total		<b>\$115.67</b>
	482258	Instructional Supplies - Students and Teacher	\$495.46
	Total		<b>\$495.46</b>
	482258	Instructional Supplies - Students and Teacher	\$110.07
	Total		<b>\$110.07</b>
	482258	Instructional Supplies - Students and Teacher	\$54.50
	Total		<b>\$54.50</b>
	482258	Uniforms/athletic wear	\$59.95
	Total		<b>\$59.95</b>
	482258	Athletics Miscellaneous Other Related Products and	\$1,058.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$1,058.64</b>
482258	Instructional Supplies - Students and Teacher	\$494.36
<b>Total</b>		<b>\$494.36</b>
482258	Safety & Security   Guardian   Products and Servic	\$87.67
	UNIFORMS	\$221.40
<b>Total</b>		<b>\$309.07</b>
482258	Office Equipment/Supplies	\$104.00
<b>Total</b>		<b>\$104.00</b>
482258	2T - HVE - 136175 - HANG BANNER ON BLDG	\$29.99
<b>Total</b>		<b>\$29.99</b>
482258	GENERAL SUPPLIES	\$24.99
	Instructional Supplies - Students and Teacher	\$3.97
<b>Total</b>		<b>\$28.96</b>
482258	Instructional Supplies - Students and Teacher	\$299.89
<b>Total</b>		<b>\$299.89</b>
482258	EXPEND-AGENCY FUNDS	\$74.20
	Office Equipment/Supplies	\$5.98
<b>Total</b>		<b>\$80.18</b>
482258	Instructional Supplies - Students and Teacher	\$65.90
<b>Total</b>		<b>\$65.90</b>
482258	Office Equipment/Supplies	\$214.47
<b>Total</b>		<b>\$214.47</b>
482258	Instructional Supplies - Students and Teacher	\$85.55
<b>Total</b>		<b>\$85.55</b>
482258	General Miscellaneous Other Related Products and S	\$273.18
<b>Total</b>		<b>\$273.18</b>
482258	Instructional Supplies - Students and Teacher	\$562.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$562.20</b>
<b>482258</b>	<b>Instruct. Suppl. - Cragin</b>	<b>\$41.97</b>
<b>Total</b>		<b>\$41.97</b>
<b>482258</b>	<b>Instruct. Suppl. - Centurion</b>	<b>\$51.28</b>
<b>Total</b>		<b>\$51.28</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$68.97</b>
<b>Total</b>		<b>\$68.97</b>
<b>482258</b>	<b>Office Equipment/Supplies</b>	<b>\$122.64</b>
<b>Total</b>		<b>\$122.64</b>
<b>482258</b>	<b>GENERAL SUPPLIE-THIRD GRADE</b>	<b>\$279.55</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$84.28</b>
<b>Total</b>		<b>\$363.83</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$278.40</b>
<b>Total</b>		<b>\$278.40</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$94.56</b>
<b>Total</b>		<b>\$94.56</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$28.97)</b>
<b>Total</b>		<b>(\$28.97)</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$91.86</b>
<b>Total</b>		<b>\$91.86</b>
<b>482258</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$18.57</b>
	<b>Office Equipment/Supplies</b>	<b>\$38.36</b>
<b>Total</b>		<b>\$56.93</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$107.16</b>
<b>Total</b>		<b>\$107.16</b>
<b>482258</b>	<b>CSS Office Equipment/Supplies</b>	<b>\$185.94</b>
<b>Total</b>		<b>\$185.94</b>
<b>482258</b>	<b>Wellington ESD Supply Amazon Order</b>	<b>\$49.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$49.91</b>
482258	Wellington ESD Party Amazon Order	\$170.77
<b>Total</b>		<b>\$170.77</b>
482258	Garden Ridge ESD Amazon Supply Order	\$172.43
<b>Total</b>		<b>\$172.43</b>
482258	Bluebonnet ESD Amazon Party Order	\$347.96
<b>Total</b>		<b>\$347.96</b>
482258	Memorial ESD Supply Order	\$172.06
<b>Total</b>		<b>\$172.06</b>
482258	Forest Vista Amazon Supply Order	\$272.84
<b>Total</b>		<b>\$272.84</b>
482258	Indian Creek ESD Party Order	\$200.42
<b>Total</b>		<b>\$200.42</b>
482258	Office Equipment/Supplies	\$43.28
<b>Total</b>		<b>\$43.28</b>
482258	Uniforms / Costumes	\$11.99
<b>Total</b>		<b>\$11.99</b>
482258	Instructional Supplies - Students and Teacher	\$34.95
<b>Total</b>		<b>\$34.95</b>
482258	GENERAL SUPPLIE-GENERAL	\$44.64
	Office Equipment/Supplies	\$14.84
<b>Total</b>		<b>\$59.48</b>
482258	Special Education Reinforcers and IEP Goals	\$125.50
<b>Total</b>		<b>\$125.50</b>
482258	Instructional Supplies - Students and Teacher	\$122.36
<b>Total</b>		<b>\$122.36</b>
482258	Instructional Supplies - Students and Teacher	\$42.68
<b>Total</b>		<b>\$42.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482258	Instructional Supplies - Students and Teacher	\$28.99
	Total		<b>\$28.99</b>
	482258	Office Equipment/Supplies	\$35.94
	Total		<b>\$35.94</b>
	482258	Instructional Supplies - Students and Teacher	\$30.99
	Total		<b>\$30.99</b>
	482258	Office Equipment/Supplies	\$29.98
	Total		<b>\$29.98</b>
	482258	Office Equipment/Supplies ELA	\$46.35
	Total		<b>\$46.35</b>
	482258	Office Equipment/Supplies FCS	\$109.10
	Total		<b>\$109.10</b>
	482258	Office Equipment/Supplies Theatre	\$28.47
	Total		<b>\$28.47</b>
	482258	Office Equipment/Supplies Girls	\$199.99
	Total		<b>\$199.99</b>
	482258	Instructional Supplies - Students and Teacher	\$63.46
	Total		<b>\$63.46</b>
	482258	Instructional Supplies - Students and Teacher	\$48.97
	Total		<b>\$48.97</b>
	482258	Staff Morale / Team Building	\$59.90
	Total		<b>\$59.90</b>
	482258	MISC OPERATING-GENERAL	\$36.94
		Office Equipment/Supplies	\$16.99
	Total		<b>\$53.93</b>
	482258	Office Equipment/Supplies	\$172.25
	Total		<b>\$172.25</b>
	482258	Heritage ESD Supply Order	\$127.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$127.42</b>
482258	Office Equipment/Supplies	\$291.70
<b>Total</b>		<b>\$291.70</b>
482258	Instructional Supplies - Students and Teacher	\$33.58
<b>Total</b>		<b>\$33.58</b>
482258	Office Equipment/Supplies	\$29.98
<b>Total</b>		<b>\$29.98</b>
482258	Instructional Supplies - Students and Teacher	\$51.32
<b>Total</b>		<b>\$51.32</b>
482258	Technology   End User Technologies and Devices   D	\$158.12
<b>Total</b>		<b>\$158.12</b>
482258	Office Equipment/Supplies	\$119.92
<b>Total</b>		<b>\$119.92</b>
482258	Instructional Supplies - Students and Teacher	\$31.90
<b>Total</b>		<b>\$31.90</b>
482258	Office Equipment/Supplies	\$55.88
<b>Total</b>		<b>\$55.88</b>
482258	Office Equipment/Supplies	\$59.46
<b>Total</b>		<b>\$59.46</b>
482258	Instructional Supplies - Students and Teacher	\$41.94
<b>Total</b>		<b>\$41.94</b>
482258	Instructional Supplies - Students and Teacher	\$29.99
<b>Total</b>		<b>\$29.99</b>
482258	Instructional Supplies - Students and Teacher	\$9.99
<b>Total</b>		<b>\$9.99</b>
482258	Instructional Supplies - Students and Teacher	\$72.03

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$72.03</b>
482258	Awards and Incentives	\$191.88
<b>Total</b>		<b>\$191.88</b>
482258	Office Equipment/Supplies	\$297.69
<b>Total</b>		<b>\$297.69</b>
482258	Equipment	\$129.95
<b>Total</b>		<b>\$129.95</b>
482258	Office Equipment/Supplies	\$1,087.07
<b>Total</b>		<b>\$1,087.07</b>
482258	Admin Service/Retirement Recognition/Employee Reco	\$58.77
<b>Total</b>		<b>\$58.77</b>
482258	Staff Apparel-Coaches (Odle)	\$939.65
<b>Total</b>		<b>\$939.65</b>
482258	Creekside Amazon Supply Order	\$202.46
<b>Total</b>		<b>\$202.46</b>
482258	Bluebonnet ESD Amazon Supply Order	\$304.82
<b>Total</b>		<b>\$304.82</b>
482258	Forest Vista Party Order	\$265.56
<b>Total</b>		<b>\$265.56</b>
482258	Mill Street ESD Supply Order	\$98.57
<b>Total</b>		<b>\$98.57</b>
482258	Office Equipment/Supplies	\$856.70
<b>Total</b>		<b>\$856.70</b>
482258	Office Equipment/Supplies	\$38.99
<b>Total</b>		<b>\$38.99</b>
482258	Prairie Trail ESD Amazon Supply Order	\$115.91
<b>Total</b>		<b>\$115.91</b>
482258	Peters Colony ESD Amazon Order	\$100.51
<b>Total</b>		<b>\$100.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482258	Athletics Miscellaneous Other Related Products and	\$612.06
	Total		<b>\$612.06</b>
	482258	Instructional Supplies - Students and Teacher	\$165.82
	Total		<b>\$165.82</b>
	482258	Instructional Supplies -Regent	\$52.70
	Total		<b>\$52.70</b>
	482258	Instructional Supplies - Students and Teacher	\$250.24
	Total		<b>\$250.24</b>
	482258	Instructional Supplies - Students and Teacher	\$113.54
	Total		<b>\$113.54</b>
	482258	Instructional Supplies - Students and Teacher	\$277.75
	Total		<b>\$277.75</b>
	482258	Catering & Food - Meals & Snacks	\$105.80
	Total		<b>\$105.80</b>
	482258	Office Equipment/Supplies	\$259.00
	Total		<b>\$259.00</b>
	482258	Instructional Supplies - Students and Teacher	\$41.80
	Total		<b>\$41.80</b>
	482258	Supplies	\$24.99
	Total		<b>\$24.99</b>
	482258	Flower Mound ESD Supply Order	\$265.71
	Total		<b>\$265.71</b>
	482258	Instructional Supplies - Students and Teacher	\$65.84
	Total		<b>\$65.84</b>
	482258	Athletic Supplies (non-equipment)	\$263.87
	Total		<b>\$263.87</b>
	482258	4R - FSC - J.CASHMAN - FLAGS FOR FSC	\$106.97



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$106.97</b>
<b>482258</b>	<b>Instructional Supplies - Students</b>	<b>\$91.98</b>
<b>Total</b>		<b>\$91.98</b>
<b>482258</b>	<b>Instructional Supplies - Students</b>	<b>\$98.26</b>
<b>Total</b>		<b>\$98.26</b>
<b>482258</b>	<b>6S - GRDS - PPE - FLORES &amp; LOPEZ</b>	<b>\$35.30</b>
<b>Total</b>		<b>\$35.30</b>
<b>482258</b>	<b>Office Equipment/Supplies</b>	<b>\$34.36</b>
<b>Total</b>		<b>\$34.36</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$29.97</b>
<b>Total</b>		<b>\$29.97</b>
<b>482258</b>	<b>Instructional Supplies - Students</b>	<b>\$341.65</b>
<b>Total</b>		<b>\$341.65</b>
<b>482258</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$65.99</b>
	<b>GENERAL SUPPLIE-BOYS ATHLETICS</b>	<b>\$85.99</b>
	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$66.00</b>
<b>Total</b>		<b>\$217.98</b>
<b>482258</b>	<b>Library Supplies</b>	<b>\$163.42</b>
<b>Total</b>		<b>\$163.42</b>
<b>482258</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$106.44</b>
<b>Total</b>		<b>\$106.44</b>
<b>482258</b>	<b>Instructional Supplies - Students</b>	<b>\$121.59</b>
<b>Total</b>		<b>\$121.59</b>
<b>482258</b>	<b>Instructional Supplies - Students</b>	<b>\$161.26</b>
<b>Total</b>		<b>\$161.26</b>
<b>482258</b>	<b>Instructional Supplies - Students</b>	<b>\$63.86</b>
<b>Total</b>		<b>\$63.86</b>
<b>482258</b>	<b>Office Equipment/Supplies</b>	<b>\$97.97</b>
<b>Total</b>		<b>\$97.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482258	Library Supplies	\$160.23
	Total		<b>\$160.23</b>
	482258	Office Equipment/Supplies	\$34.54
	Total		<b>\$34.54</b>
	482258	Instructional Supplies - Students and Teacher	\$47.26
	Total		<b>\$47.26</b>
	482258	GENERAL SUPPLIE-GENERAL	\$23.20
		Office Equipment/Supplies	\$52.48
	Total		<b>\$75.68</b>
	482258	Classroom Supplies & Materials	\$52.88
	Total		<b>\$52.88</b>
	482258	Culinary Arts Program	\$436.71
	Total		<b>\$436.71</b>
	482258	Office Equipment/Supplies	\$25.97
	Total		<b>\$25.97</b>
	482258	Office Equipment/Supplies	\$27.18
	Total		<b>\$27.18</b>
	482258	Business & Marketing Program	\$69.86
	Total		<b>\$69.86</b>
	482258	Office Equipment/Supplies	\$57.97
	Total		<b>\$57.97</b>
	482258	Technology   End User Technologies and Devices   G	\$133.93
	Total		<b>\$133.93</b>
	482258	Instructional Supplies - Students	\$250.37
	Total		<b>\$250.37</b>
	482258	Classroom - Salazar	\$89.99
	Total		<b>\$89.99</b>
	482258	Classroom - Ray	\$38.85
	Total		<b>\$38.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482258	Instructional Supplies - Students	\$249.70
	Total		<b>\$249.70</b>
	482258	Instructional Supplies - Students	\$184.63
	Total		<b>\$184.63</b>
	482258	Awards and Incentives-Petkoff	(\$34.19)
	Total		<b>(\$34.19)</b>
	482258	LISD ES ART SHOW FOAM BOARD	\$2,360.00
	Total		<b>\$2,360.00</b>
	482258	LISD ES ART SHOW FOAM BOARD	(\$73.75)
	Total		<b>(\$73.75)</b>
	482258	Special Education Equipment & Supplies	\$15.86
	Total		<b>\$15.86</b>
	482258	Wood Manufacturing Technology	\$9.99
	Total		<b>\$9.99</b>
	482258	AG Mechanics	\$738.05
	Total		<b>\$738.05</b>
	482258	AG Mechanics	(\$35.68)
	Total		<b>(\$35.68)</b>
	482258	AG Mechanics	(\$191.97)
	Total		<b>(\$191.97)</b>
	482258	Office Equipment/Supplies	\$376.51
	Total		<b>\$376.51</b>
	482258	Office Equipment/Supplies	\$60.63
	Total		<b>\$60.63</b>
	482258	Office Equipment/Supplies	(\$38.64)
	Total		<b>(\$38.64)</b>
	482258	Instructional Supplies - Students and Teacher	\$31.88
	Total		<b>\$31.88</b>
	482258	Instructional Supplies - Students and Teacher	(\$31.88)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$31.88)</b>
482258	Instructional Supplies - Students and Teacher	(\$26.69)
<b>Total</b>		<b>(\$26.69)</b>
482258	Office Equipment/Supplies	\$279.86
<b>Total</b>		<b>\$279.86</b>
482258	GENERAL SUPPLIES	\$80.45
	Safety & Security   Guardian   Products and Servic	\$52.88
<b>Total</b>		<b>\$133.33</b>
482258	Office Equipment/Supplies	\$197.80
<b>Total</b>		<b>\$197.80</b>
482258	Instructional Supplies - Bennett	\$65.73
<b>Total</b>		<b>\$65.73</b>
482466	Instructional Supplies - Donald ESD	\$17.98
<b>Total</b>		<b>\$17.98</b>
482466	Instructional Supplies - Students and Teacher	\$18.99
<b>Total</b>		<b>\$18.99</b>
482466	Instructional Supplies - Students and Teacher	\$139.96
<b>Total</b>		<b>\$139.96</b>
482466	Office Equipment/Supplies	\$97.00
<b>Total</b>		<b>\$97.00</b>
482466	Awards and Incentives	\$89.47
	GENERAL SUPPLIE-GENERAL	\$17.50
<b>Total</b>		<b>\$106.97</b>
482466	Instructional Supplies - Students and Teacher	\$91.20
<b>Total</b>		<b>\$91.20</b>
482466	Office Equipment/Supplies	\$11.40
<b>Total</b>		<b>\$11.40</b>
482466	Office Equipment/Supplies	\$15.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$15.99</b>
482466	Instructional Supplies - Students and Teacher	\$198.47
<b>Total</b>		<b>\$198.47</b>
482466	Instructional Supplies - Students and Teacher	\$234.51
<b>Total</b>		<b>\$234.51</b>
482466	Instructional Supplies - Students and Teacher	\$59.09
<b>Total</b>		<b>\$59.09</b>
482466	Instructional Supplies - Students and Teacher	\$66.75
<b>Total</b>		<b>\$66.75</b>
482466	Bridlewood ESD Amazon Order	\$117.89
<b>Total</b>		<b>\$117.89</b>
482466	Bridlewood ESD Amazon Order	(\$14.98)
<b>Total</b>		<b>(\$14.98)</b>
482466	Office Equipment/Supplies	\$25.19
<b>Total</b>		<b>\$25.19</b>
482466	Office Equipment/Supplies	\$96.74
<b>Total</b>		<b>\$96.74</b>
482466	Office Equipment/Supplies	\$1,764.44
<b>Total</b>		<b>\$1,764.44</b>
482466	Office Equipment/Supplies	\$119.58
<b>Total</b>		<b>\$119.58</b>
482466	Uniforms / Costumes	\$25.76
<b>Total</b>		<b>\$25.76</b>
482466	Office Equipment/Supplies	\$8.20
<b>Total</b>		<b>\$8.20</b>
482466	GENERAL SUPPLIE-LIBRARY	\$63.52
	Office Equipment/Supplies	\$12.69
<b>Total</b>		<b>\$76.21</b>
482466	Office Equipment/Supplies	(\$8.20)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$8.20)</b>
482466	Office Equipment/Supplies	\$119.58
<b>Total</b>		<b>\$119.58</b>
482466	Instructional Supplies - Students and Teacher	\$12.99
<b>Total</b>		<b>\$12.99</b>
482466	Instructional Supplies - Students and Teacher	\$151.33
<b>Total</b>		<b>\$151.33</b>
482466	Instructional Supplies - Students and Teacher	\$129.17
<b>Total</b>		<b>\$129.17</b>
482466	Instructional Supplies - Students and Teacher	\$99.99
<b>Total</b>		<b>\$99.99</b>
482466	Instructional Supplies - Students and Teacher	\$16.99
<b>Total</b>		<b>\$16.99</b>
482466	Instructional Supplies - Students and Teacher	\$251.12
<b>Total</b>		<b>\$251.12</b>
482466	Instructional Supplies - Students and Teacher	\$284.22
<b>Total</b>		<b>\$284.22</b>
482466	Instructional Supplies - Students and Teacher	\$294.05
<b>Total</b>		<b>\$294.05</b>
482466	Instructional Supplies - Students and Teacher	\$295.22
<b>Total</b>		<b>\$295.22</b>
482466	Instructional Supplies - Students and Teacher	\$663.79
<b>Total</b>		<b>\$663.79</b>
482466	General Miscellaneous Other Related Products and S	\$510.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$510.00</b>
482466	Instructional Supplies - Students and Teacher	\$123.78
<b>Total</b>		<b>\$123.78</b>
482466	Instructional Supplies - Students and Teacher	\$67.22
<b>Total</b>		<b>\$67.22</b>
482466	Office Equipment/Supplies	\$136.27
<b>Total</b>		<b>\$136.27</b>
482466	Office Equipment/Supplies	\$13.92
<b>Total</b>		<b>\$13.92</b>
482466	Instructional Supplies - Students and Teacher	\$36.55
<b>Total</b>		<b>\$36.55</b>
482466	Instructional Supplies - Students and Teacher	\$122.49
<b>Total</b>		<b>\$122.49</b>
482466	Instructional Supplies - Students and Teacher	\$75.20
<b>Total</b>		<b>\$75.20</b>
482466	Office Equipment/Supplies	(\$85.47)
<b>Total</b>		<b>(\$85.47)</b>
482466	Office Equipment/Supplies	\$139.01
<b>Total</b>		<b>\$139.01</b>
482466	Instructional Supplies - Students and Teacher	\$46.97
<b>Total</b>		<b>\$46.97</b>
482466	Office Equipment/Supplies	\$335.86
<b>Total</b>		<b>\$335.86</b>
482466	Performing Arts Supplies / Equipment	\$35.95
<b>Total</b>		<b>\$35.95</b>
482466	student support supplies	\$17.80
<b>Total</b>		<b>\$17.80</b>
482466	student support supplies	\$260.26

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$260.26</b>
482466	Office Equipment/Supplies	\$49.17
<b>Total</b>		<b>\$49.17</b>
482466	Kitchen Equipment, Parts, Repair, Installation, an	\$195.29
<b>Total</b>		<b>\$195.29</b>
482466	Office Equipment/Supplies- PE	\$34.17
<b>Total</b>		<b>\$34.17</b>
482466	Office Equipment/Supplies	\$315.67
<b>Total</b>		<b>\$315.67</b>
482466	Instructional Supplies - Students and Teacher	\$30.53
<b>Total</b>		<b>\$30.53</b>
482466	GENERAL SUPPLIE-GENERAL	\$110.43
	Instructional Supplies - Students and Teacher	\$137.79
<b>Total</b>		<b>\$248.22</b>
482466	Instructional Supplies - Students and Teacher	(\$7.99)
<b>Total</b>		<b>(\$7.99)</b>
482466	Instructional Supplies - Students and Teacher	\$79.90
<b>Total</b>		<b>\$79.90</b>
482466	Athletics Miscellaneous Other Related Products and	\$82.35
<b>Total</b>		<b>\$82.35</b>
482466	Office Equipment/Supplies	\$27.19
<b>Total</b>		<b>\$27.19</b>
482466	Office Equipment/Supplies	\$259.98
<b>Total</b>		<b>\$259.98</b>
482466	Instructional Supplies - Students and Teacher	\$754.12
<b>Total</b>		<b>\$754.12</b>
482466	Office Equipment/Supplies	\$445.93



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$445.93</b>
482466	Instructional Supplies - Students and Teacher	\$22.00
<b>Total</b>		<b>\$22.00</b>
482466	Instructional Supplies - Students and Teacher	\$502.06
<b>Total</b>		<b>\$502.06</b>
482466	TCHS THEATRE SEWING MACHINES	\$897.00
<b>Total</b>		<b>\$897.00</b>
482466	TCHS THEATRE SEWING MACHINES	(\$598.00)
<b>Total</b>		<b>(\$598.00)</b>
482466	TCHS THEATRE SEWING MACHINES	(\$299.00)
<b>Total</b>		<b>(\$299.00)</b>
482466	Instructional Supplies - Students and Teacher	\$403.22
<b>Total</b>		<b>\$403.22</b>
482466	Office Equipment/Supplies	\$168.99
<b>Total</b>		<b>\$168.99</b>
482466	Instructional Supplies - Students and Teacher	\$26.56
<b>Total</b>		<b>\$26.56</b>
482466	Instructional Supplies - Students and Teacher	\$609.51
<b>Total</b>		<b>\$609.51</b>
482466	Instructional Supplies - Students and Teacher	\$149.68
<b>Total</b>		<b>\$149.68</b>
482466	Office Equipment/Supplies-Apperson	\$58.40
<b>Total</b>		<b>\$58.40</b>
482466	Office Equipment/Supplies-Apperson	\$62.33
<b>Total</b>		<b>\$62.33</b>
482466	Office Equipment/Supplies	(\$19.96)
<b>Total</b>		<b>(\$19.96)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482466	Office Equipment/Supplies	(\$287.99)
	<b>Total</b>		<b>(\$287.99)</b>
	482466	Culinary Arts Program	(\$122.17)
	<b>Total</b>		<b>(\$122.17)</b>
	482466	Instructional Supplies - Students and Teacher	\$970.37
	<b>Total</b>		<b>\$970.37</b>
	482466	Instructional Supplies - Students and Teacher	\$890.32
	<b>Total</b>		<b>\$890.32</b>
	482466	Instructional Supplies - Students and Teacher	\$216.61
	<b>Total</b>		<b>\$216.61</b>
	482466	Instructional Supplies - Students and Teacher	\$219.70
	<b>Total</b>		<b>\$219.70</b>
	482466	Instructional Supplies - Students and Teacher	\$31.97
	<b>Total</b>		<b>\$31.97</b>
	482466	GENERAL SUPPLIE-GENERAL	\$16.34
		Instructional Supplies - Students and Teacher	\$61.78
	<b>Total</b>		<b>\$78.12</b>
	482466	Instructional Supplies - Students and Teacher	(\$31.97)
	<b>Total</b>		<b>(\$31.97)</b>
	482466	GENERAL SUPPLIE-FIRST GRADE	\$150.28
		Instructional Supplies - Students and Teacher	\$73.04
	<b>Total</b>		<b>\$223.32</b>
	482466	Instructional Supplies - Students and Teacher	\$96.80
	<b>Total</b>		<b>\$96.80</b>
	482466	Instructional Supplies - Students and Teacher	\$259.96
	<b>Total</b>		<b>\$259.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482466	GENERAL SUPPLIE-FIRST GRADE	\$96.15
		Instructional Supplies - Students and Teacher	\$35.81
	Total		<b>\$131.96</b>
	482466	Office Equipment/Supplies	\$174.86
	Total		<b>\$174.86</b>
	482466	Office Equipment/Supplies	\$44.00
	Total		<b>\$44.00</b>
	482466	Office Equipment/Supplies	\$19.79
	Total		<b>\$19.79</b>
	482466	Instructional Supplies - Students and Teacher	\$17.79
	Total		<b>\$17.79</b>
	482466	GENERAL SUPPLIE-OUTDOOR TRAILS	\$15.98
		Instructional Supplies - Students and Teacher	\$16.79
	Total		<b>\$32.77</b>
	482466	Office Equipment/Supplies	\$131.72
	Total		<b>\$131.72</b>
	482466	Instructional Supplies - Students and Teacher	\$131.66
	Total		<b>\$131.66</b>
	482466	Instructional Supplies - Students and Teacher	\$153.24
	Total		<b>\$153.24</b>
	482466	Office Equipment/Supplies	\$107.78
	Total		<b>\$107.78</b>
	482466	Office Equipment/Supplies	\$161.28
	Total		<b>\$161.28</b>
	482466	Instructional Supplies - Students and Teacher	\$665.54
	Total		<b>\$665.54</b>
	482466	Office Equipment/Supplies	\$189.24
	Total		<b>\$189.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482466	Furniture	\$299.00
	Total		<b>\$299.00</b>
	482466	Lakeland ESD supply Order	\$11.99
	Total		<b>\$11.99</b>
	482466	Office Equipment/Supplies	\$11.17
	Total		<b>\$11.17</b>
	482466	Instructional Supplies - Students and Teacher	\$20.67
	Total		<b>\$20.67</b>
	482466	Instructional Supplies - Students and Teacher	\$190.72
	Total		<b>\$190.72</b>
	482466	Instructional Supplies - Students and Teacher	\$35.99
	Total		<b>\$35.99</b>
	482466	Instructional Supplies - Students and Teacher	\$67.98
	Total		<b>\$67.98</b>
	482466	FINE ARTS OFFICE SUPPLIES	\$29.79
	Total		<b>\$29.79</b>
	482466	FINE ARTS OFFICE SUPPLIES	\$135.77
	Total		<b>\$135.77</b>
	482466	Instructional Supplies - Students and Teacher	\$39.98
	Total		<b>\$39.98</b>
	482466	Instructional Supplies - Students and Teacher	\$774.70
	Total		<b>\$774.70</b>
	482466	Instructional Supplies - Students and Teacher	\$28.27
	Total		<b>\$28.27</b>
	482466	Instructional Supplies - Varin	\$138.55
	Total		<b>\$138.55</b>
	482466	Instructional Supplies - Bailey	\$241.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$241.84</b>
482466	Instructional Supplies - Students and Teacher	\$16.77
<b>Total</b>		<b>\$16.77</b>
482466	Staff Morale / Team Building	\$75.93
<b>Total</b>		<b>\$75.93</b>
482466	Staff Morale / Team Building	\$270.82
<b>Total</b>		<b>\$270.82</b>
482466	Office Equipment/Supplies	(\$33.96)
<b>Total</b>		<b>(\$33.96)</b>
482605	Instructional Supplies - Students and Teacher	\$27.74
<b>Total</b>		<b>\$27.74</b>
482605	Office Equipment/Supplies	\$44.52
<b>Total</b>		<b>\$44.52</b>
482605	GENERAL SUPPLIE-GENERAL	\$380.79
	Office Equipment/Supplies	\$63.68
<b>Total</b>		<b>\$444.47</b>
482605	Office Equipment/Supplies	\$445.84
<b>Total</b>		<b>\$445.84</b>
482605	KI2R - SRE - 136105 - OVEN FAN NOT TURNING OFF	\$9.99
	SUPPLIES-MAINTENANCE-BUILDING	\$17.66
<b>Total</b>		<b>\$27.65</b>
482605	KI2R - LHSK - 135466 - KITCHEN WSH MCH MKG NOISE	\$110.13
<b>Total</b>		<b>\$110.13</b>
482605	Office Equipment/Supplies	\$145.92
<b>Total</b>		<b>\$145.92</b>
482605	Office Equipment/Supplies	\$14.88
<b>Total</b>		<b>\$14.88</b>
482605	General Miscellaneous Other Related Products and S	\$432.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$432.41</b>
482605	Office Equipment/Supplies	\$16.99
<b>Total</b>		<b>\$16.99</b>
482605	Office Equipment/Supplies	\$104.92
<b>Total</b>		<b>\$104.92</b>
482605	Office Equipment/Supplies	\$17.12
<b>Total</b>		<b>\$17.12</b>
482605	Instructional Supplies - Students and Teacher	\$117.65
<b>Total</b>		<b>\$117.65</b>
482605	Instructional Supplies - Students and Teacher	\$288.83
<b>Total</b>		<b>\$288.83</b>
482605	IT/Cyber Security	\$1,585.76
<b>Total</b>		<b>\$1,585.76</b>
482605	Instructional Supplies - Students	\$23.96
<b>Total</b>		<b>\$23.96</b>
482605	GENERAL SUPPLIE-SECOND GRADE	\$25.53
	Instructional Supplies - Students	\$71.74
<b>Total</b>		<b>\$97.27</b>
482605	Office Equipment/Supplies	\$39.99
<b>Total</b>		<b>\$39.99</b>
482605	Office Equipment/Supplies	\$28.67
<b>Total</b>		<b>\$28.67</b>
482605	Office Equipment/Supplies	\$35.98
<b>Total</b>		<b>\$35.98</b>
482605	Office Equipment/Supplies	\$286.62
<b>Total</b>		<b>\$286.62</b>
482605	GENERAL SUPPLIES	\$52.79
	Office Equipment/Supplies	\$7.91
<b>Total</b>		<b>\$60.70</b>
482605	GENERAL SUPPLIES	\$162.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482605	Office Equipment/Supplies	\$13.90
	<b>Total</b>		<b>\$176.34</b>
	482605	Instructional Supplies - Students and Teacher	\$122.39
	<b>Total</b>		<b>\$122.39</b>
	482605	Performing Arts Supplies / Equipment	\$171.39
	<b>Total</b>		<b>\$171.39</b>
	482605	Instructional Supplies - Students	\$131.00
	<b>Total</b>		<b>\$131.00</b>
	482605	Instructional Supplies - Students	\$136.79
	<b>Total</b>		<b>\$136.79</b>
	482605	Staff Morale / Team Building	\$97.07
	<b>Total</b>		<b>\$97.07</b>
	482605	Special Education Equipment & Supplies	\$141.53
	<b>Total</b>		<b>\$141.53</b>
	482605	Special Education Equipment & Supplies	\$146.11
	<b>Total</b>		<b>\$146.11</b>
	482605	Special Education Equipment & Supplies	\$141.38
	<b>Total</b>		<b>\$141.38</b>
	482605	Special Education Equipment & Supplies	\$137.90
	<b>Total</b>		<b>\$137.90</b>
	482605	Instructional Supplies - Students	\$111.92
	<b>Total</b>		<b>\$111.92</b>
	482605	Instructional Supplies - Students	\$334.33
	<b>Total</b>		<b>\$334.33</b>
	482605	Instructional Supplies - Students	\$155.56
	<b>Total</b>		<b>\$155.56</b>
	482605	Office Equipment/Supplies	\$79.69
	<b>Total</b>		<b>\$79.69</b>
	482605	Instructional Supplies - Students	\$136.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$136.30</b>
482605	Supplies	\$1,111.14
<b>Total</b>		<b>\$1,111.14</b>
482605	Welding	\$370.68
<b>Total</b>		<b>\$370.68</b>
482605	Office Equipment/Supplies	\$77.74
<b>Total</b>		<b>\$77.74</b>
482605	Catering & Food - Meals & Snacks	\$15.99
<b>Total</b>		<b>\$15.99</b>
482605	Catering & Food - Meals & Snacks	\$12.78
	EXPEND-AGENCY FUNDS	\$158.05
<b>Total</b>		<b>\$170.83</b>
482605	Audio Visual (AV) Program	\$25.98
<b>Total</b>		<b>\$25.98</b>
482605	Audio Visual (AV) Program	\$59.97
<b>Total</b>		<b>\$59.97</b>
482605	Office Equipment/Supplies	\$69.98
<b>Total</b>		<b>\$69.98</b>
482605	GENERAL SUPPLIE-GENERAL	\$287.07
<b>Total</b>		<b>\$287.07</b>
482605	Staff Morale / Team Building	\$98.39
<b>Total</b>		<b>\$98.39</b>
482605	Instructional Supplies - Students	\$36.99
<b>Total</b>		<b>\$36.99</b>
482605	Instructional Supplies - Students	\$44.79
<b>Total</b>		<b>\$44.79</b>
482605	Instructional Supplies - Students	\$200.08
<b>Total</b>		<b>\$200.08</b>
482605	Instructional Supplies - Students	\$58.22
<b>Total</b>		<b>\$58.22</b>
482605	Instructional Supplies - Students	\$109.72



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$109.72</b>
482605	Instructional Supplies - Students and Teacher	\$149.99
<b>Total</b>		<b>\$149.99</b>
482605	Welding	\$919.98
<b>Total</b>		<b>\$919.98</b>
482605	Instructional Supplies - Students	\$47.98
<b>Total</b>		<b>\$47.98</b>
482605	KI2P - MHS - 131890 - NO HOT WATER IN DISH ROOM	\$1,154.72
<b>Total</b>		<b>\$1,154.72</b>
482605	Office Equipment/Supplies	\$100.60
<b>Total</b>		<b>\$100.60</b>
482605	Office Equipment/Supplies	\$158.99
<b>Total</b>		<b>\$158.99</b>
482605	Technology   End User Technologies and Devices   P	\$70.99
<b>Total</b>		<b>\$70.99</b>
482605	Technology   End User Technologies and Devices   P	\$612.92
<b>Total</b>		<b>\$612.92</b>
482605	Audio Visual (AV) Program	\$23.90
<b>Total</b>		<b>\$23.90</b>
482605	Audio Visual (AV) Program	\$204.82
<b>Total</b>		<b>\$204.82</b>
482605	Audio Visual (AV) Program	\$224.36
<b>Total</b>		<b>\$224.36</b>
482605	Audio Visual (AV) Program	\$274.73
<b>Total</b>		<b>\$274.73</b>
482605	Office Equipment/Supplies	\$74.38
<b>Total</b>		<b>\$74.38</b>
482605	GENERAL SUPPLIE-GENERAL	\$29.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482605	Office Equipment/Supplies	\$158.17
	Total		<b>\$188.13</b>
	482605	Office Equipment/Supplies	\$92.39
	Total		<b>\$92.39</b>
	482605	Office Equipment/Supplies	\$40.97
	Total		<b>\$40.97</b>
	482605	Office Equipment/Supplies	\$30.07
	Total		<b>\$30.07</b>
	482605	Office Equipment/Supplies	\$166.32
	Total		<b>\$166.32</b>
	482605	Office Equipment/Supplies	\$56.44
	Total		<b>\$56.44</b>
	482605	Instructional Supplies - Students-Nutt	\$70.34
	Total		<b>\$70.34</b>
	482605	Education & Training Program	\$103.26
	Total		<b>\$103.26</b>
	482605	Education & Training Program	\$835.73
	Total		<b>\$835.73</b>
	482605	Culinary Arts Program	\$638.72
	Total		<b>\$638.72</b>
	482605	Culinary Arts Program	\$1,571.61
	Total		<b>\$1,571.61</b>
	482605	Business & Marketing Program	\$1,274.15
	Total		<b>\$1,274.15</b>
	482605	Culinary Arts Program	\$59.96
	Total		<b>\$59.96</b>
	482605	Instructional Supplies - Students	\$27.00
	Total		<b>\$27.00</b>
	482605	GENERAL SUPPLIES	\$41.96
		Instructional Supplies - Students	\$74.85
		MISC OPERATING COSTS	\$19.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$136.80</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$338.90</b>
<b>Total</b>		<b>\$338.90</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$293.86</b>
<b>Total</b>		<b>\$293.86</b>
<b>482605</b>	<b>Instruct. Suppl. - Cragin</b>	<b>\$27.98</b>
<b>Total</b>		<b>\$27.98</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$117.71</b>
<b>Total</b>		<b>\$117.71</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$232.23</b>
<b>Total</b>		<b>\$232.23</b>
<b>482605</b>	<b>Supplies</b>	<b>\$69.59</b>
<b>Total</b>		<b>\$69.59</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$45.98</b>
<b>Total</b>		<b>\$45.98</b>
<b>482605</b>	<b>GENERAL SUPPLIES-CIRCLE OF FRI</b>	<b>\$125.49</b>
	<b>Instructional Supplies - Students</b>	<b>\$277.11</b>
<b>Total</b>		<b>\$402.60</b>
<b>482605</b>	<b>AG Mechanics</b>	<b>\$589.61</b>
<b>Total</b>		<b>\$589.61</b>
<b>482605</b>	<b>Veterinarian Science</b>	<b>\$1,152.76</b>
<b>Total</b>		<b>\$1,152.76</b>
<b>482605</b>	<b>Floral Design Program</b>	<b>\$586.42</b>
<b>Total</b>		<b>\$586.42</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$60.21</b>
<b>Total</b>		<b>\$60.21</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$437.61</b>
<b>Total</b>		<b>\$437.61</b>
<b>482605</b>	<b>GENERAL SUPPLIE-MATH</b>	<b>\$64.00</b>
	<b>Instructional Supplies - Students</b>	<b>\$15.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$79.43</b>
482605	Instructional Supplies - Students	\$58.70
<b>Total</b>		<b>\$58.70</b>
482605	Office Equipment/Supplies	\$342.90
<b>Total</b>		<b>\$342.90</b>
482605	Classroom - Clements	\$223.23
<b>Total</b>		<b>\$223.23</b>
482605	CSS Office Equipment/Supplies	\$217.92
<b>Total</b>		<b>\$217.92</b>
482605	Business & Marketing Program	\$120.54
<b>Total</b>		<b>\$120.54</b>
482605	Business & Marketing Program	\$460.72
<b>Total</b>		<b>\$460.72</b>
482605	Business & Marketing Program	\$89.99
<b>Total</b>		<b>\$89.99</b>
482605	Business & Marketing Program	\$733.59
<b>Total</b>		<b>\$733.59</b>
482605	Education & Training Program	\$289.42
<b>Total</b>		<b>\$289.42</b>
482605	Instructional Supplies - Santos	\$53.76
<b>Total</b>		<b>\$53.76</b>
482605	Instructional Supplies - Students	\$73.09
<b>Total</b>		<b>\$73.09</b>
482605	Instructional Supplies - Students	\$527.90
<b>Total</b>		<b>\$527.90</b>
482605	Office Equipment/Supplies	\$41.42
<b>Total</b>		<b>\$41.42</b>
482605	Instructional Supplies - Students	\$354.26
<b>Total</b>		<b>\$354.26</b>
482605	Library Supplies	\$34.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$34.93</b>
482605	Instructional Supplies - Students	\$36.98
<b>Total</b>		<b>\$36.98</b>
482605	Equipment	\$130.99
	GENERAL SUPPLIE-BOYS ATHLETICS	\$799.50
<b>Total</b>		<b>\$930.49</b>
482605	Instructional Supplies - Students	\$982.99
	MISC OPERATING-GENERAL	\$60.97
<b>Total</b>		<b>\$1,043.96</b>
482605	Office Equipment/Supplies	\$279.88
<b>Total</b>		<b>\$279.88</b>
482605	Office Equipment/Supplies	\$5.76
<b>Total</b>		<b>\$5.76</b>
482605	Instructional Supplies - Students	\$292.46
<b>Total</b>		<b>\$292.46</b>
482605	Instructional Supplies - Students	\$149.85
<b>Total</b>		<b>\$149.85</b>
482605	HVAC Supplies	\$1,914.64
<b>Total</b>		<b>\$1,914.64</b>
482605	Instructional Supplies - Students	\$67.85
<b>Total</b>		<b>\$67.85</b>
482605	Instructional Supplies - Students	\$98.33
<b>Total</b>		<b>\$98.33</b>
482605	Instructional Supplies - Students	\$189.95
<b>Total</b>		<b>\$189.95</b>
482605	Instructional Supplies - Students	\$397.85
<b>Total</b>		<b>\$397.85</b>
482605	Instructional Supplies - Students	\$119.40
<b>Total</b>		<b>\$119.40</b>
482605	Instructional Supplies - Students	\$106.48
<b>Total</b>		<b>\$106.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482605	Dental Lab Program	\$2,114.24
	Total		<b>\$2,114.24</b>
	482605	Instructional Supplies - Students	\$228.82
	Total		<b>\$228.82</b>
	482605	Office Equipment/Supplies	\$206.46
	Total		<b>\$206.46</b>
	482605	Instructional Supplies - Students	\$117.23
	Total		<b>\$117.23</b>
	482605	Instructional Supplies - Students	\$110.11
	Total		<b>\$110.11</b>
	482605	Special Education Equipment & Supplies	\$676.00
	Total		<b>\$676.00</b>
	482605	Office Equipment/Supplies	\$115.99
	Total		<b>\$115.99</b>
	482605	Office Equipment/Supplies	\$204.98
	Total		<b>\$204.98</b>
	482605	Staff Morale / Team Building	\$231.83
	Total		<b>\$231.83</b>
	482605	Office Equipment/Supplies	\$60.67
	Total		<b>\$60.67</b>
	482605	Office Equipment/Supplies	\$37.58
	Total		<b>\$37.58</b>
	482605	Office Equipment/Supplies	\$28.98
	Total		<b>\$28.98</b>
	482605	Instructional Supplies - Students	\$131.46
	Total		<b>\$131.46</b>
	482605	Equipment	\$124.76
	Total		<b>\$124.76</b>
	482605	Automotive Mechanics / Collision Program	\$20.30
		GENERAL SUPPLIES	\$62.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$82.95</b>
<b>482605</b>	<b>Audio Visual (AV) Program</b>	<b>\$148.25</b>
	<b>GENERAL SUPPLIES</b>	<b>\$444.76</b>
<b>Total</b>		<b>\$593.01</b>
<b>482605</b>	<b>Health Science Program</b>	<b>\$1,285.22</b>
<b>Total</b>		<b>\$1,285.22</b>
<b>482605</b>	<b>GENERAL SUPPLIES</b>	<b>\$481.78</b>
	<b>Graphic Design Program</b>	<b>\$160.60</b>
<b>Total</b>		<b>\$642.38</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$273.27</b>
<b>Total</b>		<b>\$273.27</b>
<b>482605</b>	<b>KI2T - TCHS - 137399 - KITCHEN ICE MACHINE</b>	<b>\$88.43</b>
<b>Total</b>		<b>\$88.43</b>
<b>482605</b>	<b>2R - CZM - REPLACEMENT TOOL - J. MILLER</b>	<b>\$49.83</b>
<b>Total</b>		<b>\$49.83</b>
<b>482605</b>	<b>Health Science Program</b>	<b>\$299.46</b>
<b>Total</b>		<b>\$299.46</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$1,227.45</b>
<b>Total</b>		<b>\$1,227.45</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$56.55</b>
<b>Total</b>		<b>\$56.55</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$125.52</b>
<b>Total</b>		<b>\$125.52</b>
<b>482605</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$127.44</b>
	<b>Office Equipment/Supplies</b>	<b>\$76.66</b>
<b>Total</b>		<b>\$204.10</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$165.97</b>
<b>Total</b>		<b>\$165.97</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$166.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$166.29</b>
<b>482605</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$41.94</b>
<b>Total</b>		<b>\$41.94</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$38.01</b>
<b>Total</b>		<b>\$38.01</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$157.98</b>
<b>Total</b>		<b>\$157.98</b>
<b>482605</b>	<b>Classroom Supplies &amp; Materials</b>	<b>\$27.99</b>
	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$76.73</b>
<b>Total</b>		<b>\$104.72</b>
<b>482605</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$145.08</b>
<b>Total</b>		<b>\$145.08</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$58.97</b>
<b>Total</b>		<b>\$58.97</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$87.77</b>
<b>Total</b>		<b>\$87.77</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$97.88</b>
<b>Total</b>		<b>\$97.88</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$94.67</b>
<b>Total</b>		<b>\$94.67</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$78.23</b>
<b>Total</b>		<b>\$78.23</b>
<b>482605</b>	<b>Instructional Supplies - Students</b>	<b>\$13.48</b>
<b>Total</b>		<b>\$13.48</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$131.56</b>
<b>Total</b>		<b>\$131.56</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$162.14</b>
<b>Total</b>		<b>\$162.14</b>
<b>482605</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$136.19</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$136.19</b>
482605	Special Education Equipment & Supplies	\$149.75
<b>Total</b>		<b>\$149.75</b>
482605	Special Education Equipment & Supplies	\$144.63
<b>Total</b>		<b>\$144.63</b>
482605	Special Education Equipment & Supplies	\$157.19
<b>Total</b>		<b>\$157.19</b>
482605	Special Education Equipment & Supplies	\$136.17
<b>Total</b>		<b>\$136.17</b>
482605	Special Education Equipment & Supplies	\$110.87
<b>Total</b>		<b>\$110.87</b>
482605	Special Education Equipment & Supplies	\$71.34
<b>Total</b>		<b>\$71.34</b>
482605	Special Education Equipment & Supplies	\$95.70
<b>Total</b>		<b>\$95.70</b>
482605	Special Education Equipment & Supplies	\$136.93
<b>Total</b>		<b>\$136.93</b>
482605	Special Education Equipment & Supplies	\$132.99
<b>Total</b>		<b>\$132.99</b>
482605	Special Education Equipment & Supplies	\$130.75
<b>Total</b>		<b>\$130.75</b>
482605	Special Education Equipment & Supplies	\$144.95
<b>Total</b>		<b>\$144.95</b>
482605	Instructional Supplies - Students	\$116.94
<b>Total</b>		<b>\$116.94</b>
482605	Parts & Supplies	\$39.20
<b>Total</b>		<b>\$39.20</b>
482605	Professional Development Supplies	\$1,048.25
<b>Total</b>		<b>\$1,048.25</b>
482605	Awards and Incentives	\$40.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$40.99</b>
482605	Staff Incentive Cmas	\$757.53
<b>Total</b>		<b>\$757.53</b>
482605	Staff Morale / Team Building	\$33.89
<b>Total</b>		<b>\$33.89</b>
482605	Instructional Supplies - Students	\$98.96
<b>Total</b>		<b>\$98.96</b>
482605	Safety & Security   Guardian   Products and Servic	\$135.05
	UNIFORMS	\$221.40
<b>Total</b>		<b>\$356.45</b>
482605	GENERAL SUPPLIE-GENERAL	\$19.92
	Office Equipment/Supplies	\$9.96
<b>Total</b>		<b>\$29.88</b>
482605	Office Equipment/Supplies	\$195.99
<b>Total</b>		<b>\$195.99</b>
482605	Office Equipment/Supplies	\$48.73
<b>Total</b>		<b>\$48.73</b>
482605	GENERAL SUPPLIE-GENERAL	\$40.27
	Office Equipment/Supplies	\$12.74
<b>Total</b>		<b>\$53.01</b>
482605	Office Equipment/Supplies	\$149.00
<b>Total</b>		<b>\$149.00</b>
482605	Office Equipment/Supplies	\$27.95
<b>Total</b>		<b>\$27.95</b>
482605	Office Equipment/Supplies	\$118.53
<b>Total</b>		<b>\$118.53</b>
482605	Instructional Supplies - Students	\$52.03
<b>Total</b>		<b>\$52.03</b>
482605	Instructional Supplies - Students	\$127.82
<b>Total</b>		<b>\$127.82</b>
482605	GENERAL SUPPLIE-GENERAL	\$36.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482605	Office Equipment/Supplies	\$75.14
	Total		<b>\$111.92</b>
	482605	Office Equipment/Supplies	\$65.77
	Total		<b>\$65.77</b>
	482605	Instructional Supplies - Students	\$32.45
	Total		<b>\$32.45</b>
	482605	Office Equipment/Supplies	\$163.10
	Total		<b>\$163.10</b>
	482605	Special Education Equipment & Supplies	\$112.45
	Total		<b>\$112.45</b>
	482605	Special Education Equipment & Supplies	\$86.58
	Total		<b>\$86.58</b>
	482917	Special Education Equipment & Supplies	\$152.63
	Total		<b>\$152.63</b>
	482917	Special Education Equipment & Supplies	\$78.60
	Total		<b>\$78.60</b>
	482917	Special Education Equipment & Supplies	\$143.40
	Total		<b>\$143.40</b>
	482917	Special Education Equipment & Supplies	\$126.72
	Total		<b>\$126.72</b>
	482917	Special Education Equipment & Supplies	\$140.83
	Total		<b>\$140.83</b>
	482917	Special Education Equipment & Supplies	\$113.96
	Total		<b>\$113.96</b>
	482917	Instructional Supplies - Students-Rahn	\$72.58
	Total		<b>\$72.58</b>
	482917	CSS Office Equipment/Supplies	\$97.60
	Total		<b>\$97.60</b>
	482917	Classroom Supplies & Materials	\$67.16
		GENERAL SUPPLIE-GENERAL	\$67.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$135.14</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$168.05</b>
<b>Total</b>		<b>\$168.05</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$176.12</b>
<b>Total</b>		<b>\$176.12</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$186.90</b>
<b>Total</b>		<b>\$186.90</b>
<b>482917</b>	<b>Graduation Supplies</b>	<b>\$142.11</b>
<b>Total</b>		<b>\$142.11</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$187.64</b>
<b>Total</b>		<b>\$187.64</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$202.42</b>
<b>Total</b>		<b>\$202.42</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$195.92</b>
<b>Total</b>		<b>\$195.92</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$68.23</b>
<b>Total</b>		<b>\$68.23</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$42.79</b>
<b>Total</b>		<b>\$42.79</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$28.97</b>
<b>Total</b>		<b>\$28.97</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$56.98</b>
<b>Total</b>		<b>\$56.98</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$94.87</b>
<b>Total</b>		<b>\$94.87</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$30.97</b>
<b>Total</b>		<b>\$30.97</b>
<b>482917</b>	<b>2P - DOM - 137344 - INSTALL LOCK ON STAFF RR</b>	<b>\$66.49</b>
	<b>SUPPLIES-MAINT-VEHICLE MAINT</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$74.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482917	2P - LISDAC - 136645 - WATER BOTTLE FILLER	\$113.64
	Total		<b>\$113.64</b>
	482917	MISC OPERATING COSTS	\$45.98
		Office Equipment/Supplies	\$216.40
	Total		<b>\$262.38</b>
	482917	Office Equipment/Supplies	\$27.97
	Total		<b>\$27.97</b>
	482917	Office Equipment/Supplies	\$330.79
	Total		<b>\$330.79</b>
	482917	Office Equipment/Supplies	\$29.99
	Total		<b>\$29.99</b>
	482917	AC2R - SRE - 135881 - AC IN ROOM 202 NOT WRKG	\$47.19
	Total		<b>\$47.19</b>
	482917	Health Services General Supplies	\$51.97
	Total		<b>\$51.97</b>
	482917	Instructional Supplies - Students	\$133.80
	Total		<b>\$133.80</b>
	482917	Instructional Supplies - Students	(\$6.06)
	Total		<b>(\$6.06)</b>
	482917	2P - MHS - 137547 - WATER PUMP LEAK	\$989.57
	Total		<b>\$989.57</b>
	482605	Office Equipment/Supplies	(\$53.90)
	Total		<b>(\$53.90)</b>
	482605	Hardback / Paperback	(\$13.38)
	Total		<b>(\$13.38)</b>
	482605	Instructional Supplies - Students and Teacher	(\$28.88)
	Total		<b>(\$28.88)</b>
	482605	Instructional Supplies - Students and Teacher	(\$14.44)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$14.44)</b>
482605	Engineering Program	\$54.18
<b>Total</b>		<b>\$54.18</b>
482605	General Miscellaneous Other Related Products and S	\$31.89
<b>Total</b>		<b>\$31.89</b>
482605	General Miscellaneous Other Related Products and S	(\$31.89)
<b>Total</b>		<b>(\$31.89)</b>
482605	General Miscellaneous Other Related Products and S	\$24.25
<b>Total</b>		<b>\$24.25</b>
482605	Office Equipment/Supplies	\$12.95
<b>Total</b>		<b>\$12.95</b>
482605	Office Equipment/Supplies	\$83.86
<b>Total</b>		<b>\$83.86</b>
482605	Office Equipment/Supplies	\$689.84
<b>Total</b>		<b>\$689.84</b>
482605	Office Equipment/Supplies	(\$39.99)
<b>Total</b>		<b>(\$39.99)</b>
482605	Instructional Supplies - Students and Teacher	\$3.67
<b>Total</b>		<b>\$3.67</b>
482605	Instructional Supplies - Students and Teacher	\$64.96
<b>Total</b>		<b>\$64.96</b>
482605	Special Education Equipment & Supplies	\$82.28
<b>Total</b>		<b>\$82.28</b>
482605	Special Education Equipment & Supplies	\$67.06
<b>Total</b>		<b>\$67.06</b>
482605	Office Equipment/Supplies	\$30.91
<b>Total</b>		<b>\$30.91</b>
482605	Office Equipment/Supplies	(\$30.91)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$30.91)</b>
<b>482605</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$36.39</b>
<b>Total</b>		<b>\$36.39</b>
<b>482605</b>	<b>Instructional Supplies - Students and Teacher-Wel</b>	<b>\$23.98</b>
<b>Total</b>		<b>\$23.98</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$86.92</b>
<b>Total</b>		<b>\$86.92</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$71.85</b>
<b>Total</b>		<b>\$71.85</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>(\$71.85)</b>
<b>Total</b>		<b>(\$71.85)</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>\$23.64</b>
<b>Total</b>		<b>\$23.64</b>
<b>482605</b>	<b>Office Equipment/Supplies</b>	<b>(\$12.65)</b>
<b>Total</b>		<b>(\$12.65)</b>
<b>482605</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$58.56</b>
<b>Total</b>		<b>\$58.56</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$335.10</b>
<b>Total</b>		<b>\$335.10</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$500.78</b>
<b>Total</b>		<b>\$500.78</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$810.33</b>
<b>Total</b>		<b>\$810.33</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$964.31</b>
<b>Total</b>		<b>\$964.31</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$459.72</b>
<b>Total</b>		<b>\$459.72</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$359.48</b>
<b>Total</b>		<b>\$359.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482917	Office Equipment/Supplies	\$2,534.71
	Total		<b>\$2,534.71</b>
	482917	Instructional Supplies - Students	\$98.94
	Total		<b>\$98.94</b>
	482917	Performing Arts Supplies / Equipment	\$92.95
	Total		<b>\$92.95</b>
	482917	Instructional Supplies - Students	\$366.77
	Total		<b>\$366.77</b>
	482917	Instructional Supplies - Students	\$69.99
	Total		<b>\$69.99</b>
	482917	Instructional Supplies - Students	\$183.46
	Total		<b>\$183.46</b>
	482917	General Miscellaneous Other Related Products and S	\$82.63
	Total		<b>\$82.63</b>
	482917	Office Equipment/Supplies Library	\$60.06
	Total		<b>\$60.06</b>
	482917	Office Equipment/Supplies Library	(\$10.56)
	Total		<b>(\$10.56)</b>
	482917	Instructional Supplies - Students and Teacher	(\$16.99)
	Total		<b>(\$16.99)</b>
	482917	Welding	\$3,271.00
	Total		<b>\$3,271.00</b>
	482917	Welding	(\$996.00)
	Total		<b>(\$996.00)</b>
	482917	Welding	(\$9.49)
	Total		<b>(\$9.49)</b>
	482917	student support supplies	\$54.29
	Total		<b>\$54.29</b>
	482917	student support supplies	\$392.67



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$392.67</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$415.88</b>
<b>Total</b>		<b>\$415.88</b>
<b>482917</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$177.73</b>
	<b>Office Equipment/Supplies</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$197.72</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>(\$142.78)</b>
<b>Total</b>		<b>(\$142.78)</b>
<b>482917</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$155.30</b>
<b>Total</b>		<b>\$155.30</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$190.67</b>
<b>Total</b>		<b>\$190.67</b>
<b>482917</b>	<b>Instructional Supplies - Students-Nutt</b>	<b>\$10.50</b>
<b>Total</b>		<b>\$10.50</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$34.74</b>
<b>Total</b>		<b>\$34.74</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$280.35</b>
<b>Total</b>		<b>\$280.35</b>
<b>482917</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$21.89</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$183.30</b>
<b>Total</b>		<b>\$205.19</b>
<b>482917</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$84.91</b>
<b>Total</b>		<b>\$84.91</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$33.77</b>
<b>Total</b>		<b>\$33.77</b>
<b>482917</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$39.95</b>
<b>Total</b>		<b>\$39.95</b>
<b>482917</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$90.69</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$90.69</b>
<b>482917</b>	<b>student support supplies</b>	<b>\$204.01</b>
<b>Total</b>		<b>\$204.01</b>
<b>482917</b>	<b>student support supplies</b>	<b>\$313.71</b>
<b>Total</b>		<b>\$313.71</b>
<b>482917</b>	<b>student support supplies</b>	<b>\$292.35</b>
<b>Total</b>		<b>\$292.35</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$278.80</b>
<b>Total</b>		<b>\$278.80</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$261.50</b>
<b>Total</b>		<b>\$261.50</b>
<b>482917</b>	<b>Staff Morale / Team Building</b>	<b>\$189.94</b>
<b>Total</b>		<b>\$189.94</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$78.60</b>
<b>Total</b>		<b>\$78.60</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$141.60</b>
<b>Total</b>		<b>\$141.60</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$71.97</b>
<b>Total</b>		<b>\$71.97</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$34.94</b>
<b>Total</b>		<b>\$34.94</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$487.38</b>
<b>Total</b>		<b>\$487.38</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$172.18</b>
<b>Total</b>		<b>\$172.18</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$285.39</b>
<b>Total</b>		<b>\$285.39</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$170.54</b>
<b>Total</b>		<b>\$170.54</b>
<b>482917</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$182.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482917	GENERAL SUPPLIE-GENERAL	\$137.78
	Total		<b>\$320.02</b>
	482917	Instructional Supplies - Students and Teacher	\$94.94
	Total		<b>\$94.94</b>
	482917	Instructional Supplies - Students	\$251.40
	Total		<b>\$251.40</b>
	482917	Instructional Supplies - Students	\$209.65
	Total		<b>\$209.65</b>
	482917	Instructional Supplies - Students and Teacher	\$57.78
	Total		<b>\$57.78</b>
	482917	Instructional Supplies - Students and Teacher	\$301.13
	Total		<b>\$301.13</b>
	482917	Instructional Supplies - Students and Teacher	(\$60.00)
	Total		<b>(\$60.00)</b>
	482917	Instructional Supplies - Students and Teacher	\$184.89
	Total		<b>\$184.89</b>
	482917	Instructional Supplies - Students	\$250.13
	Total		<b>\$250.13</b>
	482917	GENERAL SUPPLIE-FOURTH GRADE	\$22.17
		GENERAL SUPPLIE-KINDERGARTEN	\$26.07
		Instructional Supplies - Students and Teacher	\$176.79
	Total		<b>\$225.03</b>
	482917	student support supplies	\$75.21
	Total		<b>\$75.21</b>
	482917	Equipment	\$1,609.43
	Total		<b>\$1,609.43</b>
	482917	Instructional Supplies -Bennett	\$231.54
	Total		<b>\$231.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482917	Lakeland ESD supply Order	\$34.88
	Total		<b>\$34.88</b>
	482917	Office Equipment/Supplies	\$269.97
	Total		<b>\$269.97</b>
	482917	Office Equipment/Supplies	(\$269.97)
	Total		<b>(\$269.97)</b>
	482917	Instructional Supplies - Students and Teacher	\$150.77
	Total		<b>\$150.77</b>
	482917	Instructional Supplies - Students	(\$33.00)
	Total		<b>(\$33.00)</b>
	482917	Instructional Supplies - Students and Teacher	\$116.94
	Total		<b>\$116.94</b>
	482917	Instructional Supplies - Students and Teacher	\$10.99
	Total		<b>\$10.99</b>
	482917	Office Equipment/Supplies	\$23.96
	Total		<b>\$23.96</b>
	482917	Instructional Supplies - Students and Teacher	\$137.95
	Total		<b>\$137.95</b>
	482917	Instructional Supplies - Students and Teacher	\$51.38
	Total		<b>\$51.38</b>
	482917	IT/Cyber Security	\$56.73
	Total		<b>\$56.73</b>
	482917	Instructional Supplies -Bennett	\$79.32
	Total		<b>\$79.32</b>
	482917	Instructional Supplies -Bennett	(\$79.32)
	Total		<b>(\$79.32)</b>
	482917	Robotics Equipment & Supply	\$849.09
	Total		<b>\$849.09</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482917	Instructional Supplies - Students and Teacher	\$294.49
	Total		<b>\$294.49</b>
	482917	Office Equipment/Supplies	\$619.03
	Total		<b>\$619.03</b>
	482917	Instructional Supplies - Students	\$18.99
	Total		<b>\$18.99</b>
	482917	Electrical	\$37.13
	Total		<b>\$37.13</b>
	482917	Electrical	\$412.41
	Total		<b>\$412.41</b>
	482917	Instructional Supplies - Students and Teacher	\$258.56
	Total		<b>\$258.56</b>
	482917	Welding	\$1,213.14
	Total		<b>\$1,213.14</b>
	482917	Instructional Supplies - Students	\$440.89
	Total		<b>\$440.89</b>
	482917	Office Equipment/Supplies	\$315.88
	Total		<b>\$315.88</b>
	482917	Office Equipment/Supplies	(\$6.13)
	Total		<b>(\$6.13)</b>
	482917	Office Equipment/Supplies	(\$15.98)
	Total		<b>(\$15.98)</b>
	482917	Office Equipment/Supplies	(\$15.98)
	Total		<b>(\$15.98)</b>
	482917	Office Equipment/Supplies	(\$47.79)
	Total		<b>(\$47.79)</b>
	482917	Office Equipment/Supplies	(\$43.14)
	Total		<b>(\$43.14)</b>
	482917	Office Equipment/Supplies	(\$12.67)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>(\$12.67)</b>
482917	Office Equipment/Supplies	(\$10.19)
<b>Total</b>		<b>(\$10.19)</b>
482917	3rd Team Fall order/4th Sci bins	\$302.93
<b>Total</b>		<b>\$302.93</b>
482917	Audio Visual (AV) Program	\$49.49
<b>Total</b>		<b>\$49.49</b>
482917	Audio Visual (AV) Program	\$427.28
<b>Total</b>		<b>\$427.28</b>
482917	Office Equipment/Supplies	\$27.98
<b>Total</b>		<b>\$27.98</b>
482917	Business & Marketing Program	\$67.98
<b>Total</b>		<b>\$67.98</b>
482917	Culinary Arts Program	\$139.29
<b>Total</b>		<b>\$139.29</b>
482917	GENERAL SUPPLIE-GENERAL	\$192.19
	Instructional Supplies - Apperson	\$160.65
<b>Total</b>		<b>\$352.84</b>
482917	Instructional Supplies - Students	\$176.87
<b>Total</b>		<b>\$176.87</b>
482917	Instructional Supplies - Students	\$3.99
<b>Total</b>		<b>\$3.99</b>
482917	Instructional Supplies - Students	\$10.97
<b>Total</b>		<b>\$10.97</b>
482917	Office Equipment/Supplies	\$30.50
<b>Total</b>		<b>\$30.50</b>
482917	GENERAL SUPPLIES	\$208.84
	Office Equipment/Supplies	\$79.78
<b>Total</b>		<b>\$288.62</b>
482917	Wood Manufacturing Technology	\$25.99
<b>Total</b>		<b>\$25.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482917	Wood Manufacturing Technology	\$631.27
	Total		<b>\$631.27</b>
	482917	Office Equipment/Supplies	\$379.28
	Total		<b>\$379.28</b>
	482917	Office Equipment/Supplies	(\$31.22)
	Total		<b>(\$31.22)</b>
	482917	Office Equipment/Supplies	\$690.95
	Total		<b>\$690.95</b>
	482917	Instructional Supplies - Students	\$1,125.01
	Total		<b>\$1,125.01</b>
	482917	GENERAL SUPPLIE-ART	\$101.89
		Instructional Supplies - Students	\$16.19
	Total		<b>\$118.08</b>
	482917	Instructional Supplies - Students	\$119.74
	Total		<b>\$119.74</b>
	482917	Classroom Supplies & Materials	\$318.17
	Total		<b>\$318.17</b>
	482917	Instructional Supplies - Students	\$89.17
	Total		<b>\$89.17</b>
	482917	General Miscellaneous Other Related Products and S	\$769.74
	Total		<b>\$769.74</b>
	482917	STUDENT SUPPORT SUPPLIES	\$435.71
	Total		<b>\$435.71</b>
	482917	Instructional Supplies - Students and Teacher	\$1,002.99
	Total		<b>\$1,002.99</b>
	482917	Catering & Food - Meals & Snacks	\$124.26
	Total		<b>\$124.26</b>
	482917	Instructional Supplies - Students	\$120.68
	Total		<b>\$120.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482917	GENERAL SUPPLIES	\$59.96
		Instructional Supplies - Students	\$290.71
	Total		<b>\$350.67</b>
	482917	Office Equip./Suppl.-Cragin	\$29.38
	Total		<b>\$29.38</b>
	482917	Office Equip./Suppl.-Cragin	\$257.60
	Total		<b>\$257.60</b>
	482917	Instructional Supplies - Students	\$83.96
	Total		<b>\$83.96</b>
	482917	GENERAL SUPPLIE-GENERAL	\$650.67
		Office Equipment/Supplies	\$453.26
	Total		<b>\$1,103.93</b>
	482917	Instructional Supplies - Students	\$592.52
	Total		<b>\$592.52</b>
	482917	Classroom Supplies & Materials	\$100.95
	Total		<b>\$100.95</b>
	482917	Classroom Supplies & Materials	\$444.63
	Total		<b>\$444.63</b>
	482917	Office Equipment/Supplies	\$179.00
	Total		<b>\$179.00</b>
	482917	Special Education Equipment & Supplies	\$255.16
	Total		<b>\$255.16</b>
	482917	Special Education Equipment & Supplies	\$137.56
	Total		<b>\$137.56</b>
	482917	Special Education Equipment & Supplies	\$135.95
	Total		<b>\$135.95</b>
	482917	Special Education Equipment & Supplies	\$122.05
	Total		<b>\$122.05</b>
	482917	Office Equipment/Supplies	\$67.60
	Total		<b>\$67.60</b>
	482917	Instructional Supplies - Students	\$458.79



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$458.79</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$22.99</b>
<b>Total</b>		<b>\$22.99</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$811.58</b>
<b>Total</b>		<b>\$811.58</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$309.33</b>
<b>Total</b>		<b>\$309.33</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$564.27</b>
<b>Total</b>		<b>\$564.27</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$190.78</b>
<b>Total</b>		<b>\$190.78</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$159.99</b>
<b>Total</b>		<b>\$159.99</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$148.62</b>
<b>Total</b>		<b>\$148.62</b>
<b>482917</b>	<b>Uniforms / Costumes</b>	<b>\$195.99</b>
<b>Total</b>		<b>\$195.99</b>
<b>482917</b>	<b>Supplies</b>	<b>\$43.06</b>
<b>Total</b>		<b>\$43.06</b>
<b>482917</b>	<b>GENERAL SUPPLIES</b>	<b>\$284.46</b>
	<b>Supplies</b>	<b>\$79.95</b>
<b>Total</b>		<b>\$364.41</b>
<b>482917</b>	<b>2T - GRM - 135733 - EXIT SIGNS</b>	<b>\$32.16</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$37.16</b>
<b>482917</b>	<b>2T - EZM - NEW TOOLS - J. PICCOLELLA</b>	<b>\$169.95</b>
<b>Total</b>		<b>\$169.95</b>
<b>482917</b>	<b>2T - EZM - NEW TOOLS - J. PICCOLELLA</b>	<b>\$124.85</b>
<b>Total</b>		<b>\$124.85</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$227.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$227.68</b>
<b>482917</b>	<b>Technology   End User Technologies and Devices   P</b>	<b>\$70.99</b>
<b>Total</b>		<b>\$70.99</b>
<b>482917</b>	<b>Technology   End User Technologies and Devices   P</b>	<b>\$674.02</b>
<b>Total</b>		<b>\$674.02</b>
<b>482917</b>	<b>Office Equipment/Supplies</b>	<b>\$347.80</b>
<b>Total</b>		<b>\$347.80</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$97.48</b>
<b>Total</b>		<b>\$97.48</b>
<b>482917</b>	<b>STOCK - Fire Extinguisher Supplies</b>	<b>\$1,083.60</b>
<b>Total</b>		<b>\$1,083.60</b>
<b>482917</b>	<b>2P - MHS - 137743 - KILN ISSUES RM B102</b>	<b>\$27.45</b>
<b>Total</b>		<b>\$27.45</b>
<b>482917</b>	<b>00 - CONST - Office Equipment/Supplies</b>	<b>\$476.33</b>
<b>Total</b>		<b>\$476.33</b>
<b>482917</b>	<b>2T - EZM - REPLACEMENT TOOL - D BAKER</b>	<b>\$399.50</b>
<b>Total</b>		<b>\$399.50</b>
<b>482917</b>	<b>2T - HOE - 115674 - GENERATOR MAINTENANCE</b>	<b>\$129.78</b>
<b>Total</b>		<b>\$129.78</b>
<b>482917</b>	<b>2T - TCHS - 115679 - GENERATOR REPAIRS</b>	<b>\$129.78</b>
<b>Total</b>		<b>\$129.78</b>
<b>482917</b>	<b>Equipment</b>	<b>\$179.99</b>
<b>Total</b>		<b>\$179.99</b>
<b>482917</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$8.99</b>
<b>Total</b>		<b>\$8.99</b>
<b>482917</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$81.78</b>
<b>Total</b>		<b>\$81.78</b>
<b>482917</b>	<b>Instructional Supplies - Students</b>	<b>\$58.70</b>
<b>Total</b>		<b>\$58.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	482917	Instructional Supplies - Students	\$1,339.80
	Total		<b>\$1,339.80</b>
	482917	Catering & Food - Meals & Snacks	\$529.08
	Total		<b>\$529.08</b>
	482917	Catering & Food - Meals & Snacks	(\$48.99)
	Total		<b>(\$48.99)</b>
	482917	Instructional Supplies - Students and Teacher	\$8.84
	Total		<b>\$8.84</b>
	482917	student support supplies	\$15.99
	Total		<b>\$15.99</b>
	482917	Education & Training Program	\$107.16
	Total		<b>\$107.16</b>
	482917	Education & Training Program	(\$107.16)
	Total		<b>(\$107.16)</b>
	482917	Instructional Supplies - Students	\$26.52
	Total		<b>\$26.52</b>
	482917	Instructional Supplies - Students	\$197.96
	Total		<b>\$197.96</b>
	482917	Instructional Supplies - Students and Teacher	\$1,067.87
	Total		<b>\$1,067.87</b>
	482917	Instructional Supplies - Students and Teacher	(\$47.65)
	Total		<b>(\$47.65)</b>
	483150	Instructional Supplies - Students	\$403.53
	Total		<b>\$403.53</b>
	483150	Office Equipment/Supplies	(\$29.97)
	Total		<b>(\$29.97)</b>
	483150	Office Equipment/Supplies	\$19.99
	Total		<b>\$19.99</b>
	483150	Office Equipment/Supplies	\$23.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$23.48</b>
483150	Office Equipment/Supplies	\$98.59
<b>Total</b>		<b>\$98.59</b>
483150	Office Equipment/Supplies	\$22.50
<b>Total</b>		<b>\$22.50</b>
483150	Instructional Supplies - Students	\$157.09
<b>Total</b>		<b>\$157.09</b>
483150	Special Education Equipment & Supplies	\$13.97
<b>Total</b>		<b>\$13.97</b>
483150	Special Education Equipment & Supplies	\$92.91
<b>Total</b>		<b>\$92.91</b>
483150	Instructional Supplies - Students	\$226.52
<b>Total</b>		<b>\$226.52</b>
483150	Supplies	\$15.98
<b>Total</b>		<b>\$15.98</b>
483150	Office Equipment/Supplies	\$409.96
<b>Total</b>		<b>\$409.96</b>
483150	Instructional Supplies - Students and Teacher	\$19.98
<b>Total</b>		<b>\$19.98</b>
483150	Instructional Supplies - Students and Teacher	\$19.99
<b>Total</b>		<b>\$19.99</b>
483150	Office Equipment/Supplies	\$13.48
<b>Total</b>		<b>\$13.48</b>
483150	Instructional Supplies - Students and Teacher	\$51.99
<b>Total</b>		<b>\$51.99</b>
483150	Office Equipment/Supplies	\$31.94
<b>Total</b>		<b>\$31.94</b>
483150	IT/Cyber Security	\$37.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$37.65</b>
483150	Instructional Supplies - Students	\$59.99
<b>Total</b>		<b>\$59.99</b>
483150	Office Equipment/Supplies	\$172.97
<b>Total</b>		<b>\$172.97</b>
483150	Instructional Supplies - Students	\$211.88
<b>Total</b>		<b>\$211.88</b>
483150	9N - VEH W17 - 137983 - E-TRACK LINK FOR TRUCK	\$43.11
<b>Total</b>		<b>\$43.11</b>
483150	6S - GRDS - 138211 - GET TILLER RUNNING	\$8.59
	SUPPLIES-MAINTENANCE-MAINTENANCE GR	\$24.99
<b>Total</b>		<b>\$33.58</b>
483150	Office Equipment/Supplies	\$47.08
<b>Total</b>		<b>\$47.08</b>
483150	Admin Service/Retirement Recognition/Employee Reco	\$88.72
<b>Total</b>		<b>\$88.72</b>
483150	Inst Sup - Student Earphones for Testing	\$349.95
<b>Total</b>		<b>\$349.95</b>
483150	Catering & Food - Meals & Snacks	\$200.82
<b>Total</b>		<b>\$200.82</b>
483150	AC2R - FOODSVC - 138449 - CHECK FRZR & CLR	\$119.43
	SUPPLIES-MAINTENANCE-BUILDING	\$19.73
<b>Total</b>		<b>\$139.16</b>
483150	2T - GRM - 138407 - POWER WASH GRAFFITI & STAIN	\$97.50
	GENERAL SUPPLIE-FREIGHT	\$18.79
<b>Total</b>		<b>\$116.29</b>
483150	AC2P - BHM - 136054 - KILN FAN NOT WORKING	\$499.00
<b>Total</b>		<b>\$499.00</b>
483150	2T - EZM - NEW TOOL - J DELRIO	\$35.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$35.75</b>
<b>483150</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$13.99</b>
<b>Total</b>		<b>\$13.99</b>
<b>483150</b>	<b>student support supplies</b>	<b>\$647.84</b>
<b>Total</b>		<b>\$647.84</b>
<b>483150</b>	<b>student support supplies</b>	<b>(\$66.44)</b>
<b>Total</b>		<b>(\$66.44)</b>
<b>483150</b>	<b>Office Equipment/Supplies</b>	<b>(\$35.99)</b>
<b>Total</b>		<b>(\$35.99)</b>
<b>483150</b>	<b>Office Equipment/Supplies</b>	<b>(\$27.99)</b>
<b>Total</b>		<b>(\$27.99)</b>
<b>483150</b>	<b>Office Equipment/Supplies</b>	<b>\$299.98</b>
<b>Total</b>		<b>\$299.98</b>
<b>483150</b>	<b>Office Equipment/Supplies</b>	<b>(\$149.99)</b>
<b>Total</b>		<b>(\$149.99)</b>
<b>483150</b>	<b>Office Equipment/Supplies</b>	<b>\$331.54</b>
<b>Total</b>		<b>\$331.54</b>
<b>483150</b>	<b>Office Equipment/Supplies</b>	<b>(\$176.99)</b>
<b>Total</b>		<b>(\$176.99)</b>
<b>483150</b>	<b>Instructional Supplies - Students</b>	<b>(\$15.19)</b>
<b>Total</b>		<b>(\$15.19)</b>
<b>483150</b>	<b>Instructional Supplies - Students</b>	<b>(\$15.19)</b>
<b>Total</b>		<b>(\$15.19)</b>
<b>483150</b>	<b>2P - MCA - 138596 - GENERATOR FILTER</b>	<b>\$68.19</b>
<b>Total</b>		<b>\$68.19</b>
<b>483364</b>	<b>Office Equipment/Supplies</b>	<b>\$137.92</b>
<b>Total</b>		<b>\$137.92</b>
<b>483364</b>	<b>Office Equipment/Supplies</b>	<b>(\$23.98)</b>
<b>Total</b>		<b>(\$23.98)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483364	Instructional Supplies - Students	\$168.97
	Total		<b>\$168.97</b>
	483364	Instructional Supplies - Students and Teacher	\$12.99
	Total		<b>\$12.99</b>
	483364	Instructional Supplies - Students and Teacher	(\$12.99)
	Total		<b>(\$12.99)</b>
	483364	Office Equipment/Supplies	\$835.20
	Total		<b>\$835.20</b>
	483364	Instructional Supplies - Students and Teacher	\$14.94
	Total		<b>\$14.94</b>
	483364	Office Equipment/Supplies	\$6.74
	Total		<b>\$6.74</b>
	483364	Instructional Supplies - Students and Teacher	\$21.99
	Total		<b>\$21.99</b>
	483364	Welding	\$868.80
	Total		<b>\$868.80</b>
	483364	Instructional Supplies - Students	\$20.18
	Total		<b>\$20.18</b>
	483364	Instructional Supplies - Students	\$486.11
	Total		<b>\$486.11</b>
	483364	Instructional Supplies - Students	\$65.15
	Total		<b>\$65.15</b>
	483364	Dental Lab Program	\$68.97
	Total		<b>\$68.97</b>
	483364	Dental Lab Program	\$931.90
	Total		<b>\$931.90</b>
	483364	Classroom Supplies & Materials	\$35.99
	Total		<b>\$35.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483364	Instructional Supplies - Students	\$9.59
	Total		<b>\$9.59</b>
	483364	General Miscellaneous Other Related Products and S	\$13.99
	Total		<b>\$13.99</b>
	483364	Office Equipment/Supplies	\$269.65
	Total		<b>\$269.65</b>
	483364	Instructional Supplies - Students	\$272.42
	Total		<b>\$272.42</b>
	483364	Instructional Supplies - Students	(\$26.29)
	Total		<b>(\$26.29)</b>
	483364	Instructional Supplies - Students	(\$26.29)
	Total		<b>(\$26.29)</b>
	483364	Office Equipment/Supplies	\$139.77
	Total		<b>\$139.77</b>
	483364	Uniforms / Costumes	\$27.88
	Total		<b>\$27.88</b>
	483364	2R - LSH - 138374 - ROOF ACCESS SIGN	\$21.85
		GENERAL SUPPLIE-FREIGHT	\$8.75
	Total		<b>\$30.60</b>
	483364	2R - LSH - 138374 - ROOF ACCESS SIGN	\$8.59
	Total		<b>\$8.59</b>
	483364	2R - LHS - 136682 - RESTROOM SIGNS	\$47.88
	Total		<b>\$47.88</b>
	483364	2Q - FS/SRC - P.WOODY - Office Equipment/Supplies	\$45.99
	Total		<b>\$45.99</b>
	483364	2Q - FS/SRC - P.WOODY - Office Equipment/Supplies	\$642.29
	Total		<b>\$642.29</b>
	483364	Health Services General Supplies	\$58.70
	Total		<b>\$58.70</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483364	Instructional Supplies - Students	\$247.78
	Total		<b>\$247.78</b>
	483364	Instructional Supplies - Students	\$41.13
	Total		<b>\$41.13</b>
	483364	Instructional Supplies - Students	\$38.14
	Total		<b>\$38.14</b>
	483364	Instructional Supplies - Students	\$25.15
	Total		<b>\$25.15</b>
	483364	Instructional Supplies - Students	\$25.15
	Total		<b>\$25.15</b>
	483364	Instructional Supplies - Students	\$25.15
	Total		<b>\$25.15</b>
	483364	Instructional Supplies - Students	\$33.15
	Total		<b>\$33.15</b>
	483364	Instructional Supplies - Students	\$36.09
	Total		<b>\$36.09</b>
	483364	GENERAL SUPPLIES	\$12.22
		Instructional Supplies - Students	\$25.15
	Total		<b>\$37.37</b>
	483364	Office Equipment/Supplies	\$32.08
	Total		<b>\$32.08</b>
	483364	Instructional Supplies - Students and Teacher	\$73.22
	Total		<b>\$73.22</b>
	483364	T-Shirts / Staff and Student Apparel	\$98.91
	Total		<b>\$98.91</b>
	483364	Special Education Reinforcers and IEP Goals	\$152.28
	Total		<b>\$152.28</b>
	483364	Instructional Supplies - Students	\$57.12
	Total		<b>\$57.12</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483364	Banners and Flags Signs, Decals, Banners, Supplies	\$29.69
	Total		<b>\$29.69</b>
	483364	Office Equipment/Supplies	\$114.20
	Total		<b>\$114.20</b>
	483364	MISC OPERATING-GENERAL	\$62.37
		Office Equipment/Supplies	\$29.49
	Total		<b>\$91.86</b>
	483364	Office Equipment/Supplies	\$90.85
	Total		<b>\$90.85</b>
	483364	2P - SRM - 138849 - WATER FOUNTAIN	\$135.84
	Total		<b>\$135.84</b>
	483364	Office Equipment/Supplies	\$449.74
	Total		<b>\$449.74</b>
	483364	Instructional Supplies - Students	\$55.71
	Total		<b>\$55.71</b>
	483364	Instructional Supplies - Students	\$88.11
	Total		<b>\$88.11</b>
	483364	Office Equipment/Supplies	\$346.64
	Total		<b>\$346.64</b>
	483364	Instructional Supplies - Students	\$373.71
	Total		<b>\$373.71</b>
	483364	Instructional Supplies - Students and Teacher	\$487.77
	Total		<b>\$487.77</b>
	483364	Instructional Supplies - Students	\$178.38
	Total		<b>\$178.38</b>
	483364	Instructional Supplies - Students	\$148.64
	Total		<b>\$148.64</b>
	483364	Instructional Supplies - Students	\$200.67
	Total		<b>\$200.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483364	Dental Lab Program	\$23.99
	Total		<b>\$23.99</b>
	483364	Instruct. Suppl. - Castillo	\$44.19
	Total		<b>\$44.19</b>
	483364	Instructional Supplies - Davis	\$132.92
	Total		<b>\$132.92</b>
	483364	Office Equipment/Supplies	\$29.86
	Total		<b>\$29.86</b>
	483364	Instructional Supplies - Students	\$43.51
	Total		<b>\$43.51</b>
	483364	Instructional Supplies - Students	\$34.17
	Total		<b>\$34.17</b>
	483364	GENERAL SUPPLIES	\$8.99
		Instructional Supplies - Students	\$25.15
	Total		<b>\$34.14</b>
	483364	GENERAL SUPPLIES	\$11.78
		Instructional Supplies - Students	\$55.43
	Total		<b>\$67.21</b>
	483364	GENERAL SUPPLIE-ENGLISH	\$56.70
		Instruct. Suppl. - Wolf	\$28.74
	Total		<b>\$85.44</b>
	483364	Instructional Supplies - Students	\$88.92
	Total		<b>\$88.92</b>
	483364	GENERAL SUPPLIE-GENERAL	\$9.99
		Instructional Supplies - Students	\$111.22
		MISC OPERATING COSTS	\$13.71
	Total		<b>\$134.92</b>
	483364	Classroom Supplies & Materials	\$53.38
	Total		<b>\$53.38</b>
	483364	Classroom Supplies & Materials	\$11.98
		EXPEND-AGENCY FUNDS	\$32.97
	Total		<b>\$44.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483364	Office Equipment/Supplies	\$25.68
	Total		<b>\$25.68</b>
	483364	6S - LJECC - 138136 - GARDEN FAUCET LEAKING	\$46.69
	Total		<b>\$46.69</b>
	483364	Office Equipment/Supplies	\$320.14
	Total		<b>\$320.14</b>
	483364	Instructional Supplies - Students	\$217.10
	Total		<b>\$217.10</b>
	483364	Instructional Supplies - Students	\$139.54
	Total		<b>\$139.54</b>
	483364	Staff Morale / Team Building	\$38.90
	Total		<b>\$38.90</b>
	483364	Office Equipment/Supplies	\$113.39
	Total		<b>\$113.39</b>
	483364	Office Equipment/Supplies ELA	\$172.53
	Total		<b>\$172.53</b>
	483364	Office Equipment/Supplies	\$31.16
	Total		<b>\$31.16</b>
	483364	Instructional Supplies - Students	\$69.98
	Total		<b>\$69.98</b>
	483364	EXPEND-AGENCY FUNDS	\$8.90
		Office Equipment/Supplies	\$46.90
	Total		<b>\$55.80</b>
	483364	Office Equipment/Supplies	\$104.76
	Total		<b>\$104.76</b>
	483364	Professional Development Supplies	\$28.38
	Total		<b>\$28.38</b>
	483364	Instructional Supplies - Students	\$79.20
	Total		<b>\$79.20</b>
	483364	Professional Development Supplies	\$879.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$879.60</b>
483364	2R - CZM - NEW TOOL - E KOGLIN	\$29.93
<b>Total</b>		<b>\$29.93</b>
483364	Special Education Equipment & Supplies	\$60.80
<b>Total</b>		<b>\$60.80</b>
483364	Audio Visual (AV) Program	\$150.43
<b>Total</b>		<b>\$150.43</b>
483364	Instructional Supplies - Students	\$120.00
<b>Total</b>		<b>\$120.00</b>
483364	Instructional Supplies - Students	\$641.34
<b>Total</b>		<b>\$641.34</b>
483526	Instructional Supplies - Students and Teacher	\$34.99
<b>Total</b>		<b>\$34.99</b>
483526	2P - SRM - 136168 - LIGHTS IN ATHL AREA	\$54.99
<b>Total</b>		<b>\$54.99</b>
483526	Office Equipment/Supplies	\$91.16
<b>Total</b>		<b>\$91.16</b>
483526	Office Equipment/Supplies	\$324.81
<b>Total</b>		<b>\$324.81</b>
483526	Instruct. Suppl. - Farr	\$71.53
<b>Total</b>		<b>\$71.53</b>
483526	Instructional Supplies - Students	\$166.89
<b>Total</b>		<b>\$166.89</b>
483526	Instructional Supplies - Students and Teacher	\$132.80
<b>Total</b>		<b>\$132.80</b>
483526	Instructional Supplies - Students	\$127.78
<b>Total</b>		<b>\$127.78</b>
483526	Instructional Supplies - Students	\$92.45
<b>Total</b>		<b>\$92.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483526	6S - GRDS - NEW TOOL - J ESPITIA	\$70.58
	Total		<b>\$70.58</b>
	483526	2P - MHS - 138944 - SPOTLIGHT ON MARQUEE OUT	\$151.34
	Total		<b>\$151.34</b>
	483526	Office Equipment/Supplies	\$59.44
	Total		<b>\$59.44</b>
	483526	Rockbrook ESD Instructional Supplies - Students	\$89.97
	Total		<b>\$89.97</b>
	483526	Instructional Supplies - Students	\$84.74
	Total		<b>\$84.74</b>
	483526	Office Equipment/Supplies	\$180.39
	Total		<b>\$180.39</b>
	483526	Instructional Supplies - Students	\$41.97
	Total		<b>\$41.97</b>
	483526	Instructional Supplies - Students	\$97.04
	Total		<b>\$97.04</b>
	483526	Office Equipment/Supplies	\$31.97
	Total		<b>\$31.97</b>
	483526	Office Equipment/Supplies	\$71.01
	Total		<b>\$71.01</b>
	483526	Office Equipment/Supplies	\$61.72
	Total		<b>\$61.72</b>
	483526	Instructional Supplies - Students	\$249.67
	Total		<b>\$249.67</b>
	483526	Instructional Supplies - Students	\$75.22
	Total		<b>\$75.22</b>
	483526	Instructional Supplies - Students	\$60.93
	Total		<b>\$60.93</b>
	483526	Instructional Supplies - Students	\$42.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$42.95</b>
483526	Office Equipment/Supplies	\$30.86
<b>Total</b>		<b>\$30.86</b>
483526	Office Equipment/Supplies	\$77.25
<b>Total</b>		<b>\$77.25</b>
483526	2R - CZM - NEW TOOL - J KIDD	\$198.48
<b>Total</b>		<b>\$198.48</b>
483526	Instructional Supplies - Students	\$106.12
<b>Total</b>		<b>\$106.12</b>
483526	GENERAL SUPPLIE-GENERAL	\$20.81
	Office Equipment/Supplies	\$134.64
<b>Total</b>		<b>\$155.45</b>
483526	Office Equipment/Supplies	\$34.93
<b>Total</b>		<b>\$34.93</b>
483526	Health Services General Supplies	\$620.39
<b>Total</b>		<b>\$620.39</b>
483526	Instructional Supplies - Students	\$134.54
<b>Total</b>		<b>\$134.54</b>
483526	Instructional Supplies - Students	\$217.60
<b>Total</b>		<b>\$217.60</b>
483526	2P - MHS - 138944 - SPOTLIGHT ON MARQUEE	\$128.68
<b>Total</b>		<b>\$128.68</b>
483526	Technology   End User Technologies and Devices   P	\$88.00
<b>Total</b>		<b>\$88.00</b>
483526	Instructional Supplies - Students	\$100.87
<b>Total</b>		<b>\$100.87</b>
483526	Instructional Supplies - Students	\$94.38
<b>Total</b>		<b>\$94.38</b>
483526	Office Equipment/Supplies	\$91.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$91.12</b>
483526	Office Equipment/Supplies	\$21.99
<b>Total</b>		<b>\$21.99</b>
483526	Office Equipment/Supplies	\$184.00
<b>Total</b>		<b>\$184.00</b>
483526	Instructional Supplies - Students	\$127.16
<b>Total</b>		<b>\$127.16</b>
483526	T-Shirts / Staff and Student Apparel	\$146.63
<b>Total</b>		<b>\$146.63</b>
483526	T-Shirts / Staff and Student Apparel	(\$33.20)
<b>Total</b>		<b>(\$33.20)</b>
483526	Office Equipment/Supplies STUCO	\$73.71
<b>Total</b>		<b>\$73.71</b>
483526	Instructional Supplies - Students	\$176.82
<b>Total</b>		<b>\$176.82</b>
483526	Instructional Miscellaneous Other Related Products	\$76.28
<b>Total</b>		<b>\$76.28</b>
483526	Office Equipment/Supplies	\$36.58
<b>Total</b>		<b>\$36.58</b>
483526	2P - DOM - 138777 - TEACHERS FAUCET	\$197.68
<b>Total</b>		<b>\$197.68</b>
483526	General Miscellaneous Other Related Products and S	\$118.43
<b>Total</b>		<b>\$118.43</b>
483526	Office Equipment/Supplies	\$28.95
<b>Total</b>		<b>\$28.95</b>
483526	GENERAL SUPPLIE-GENERAL	\$54.94
	Office Equipment/Supplies	\$6.10
<b>Total</b>		<b>\$61.04</b>
483526	Office Equipment/Supplies	\$78.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$78.00</b>
483526	Catering & Food - Meals & Snacks-Perez	\$27.99
<b>Total</b>		<b>\$27.99</b>
483526	Athletics Miscellaneous Other Related Products and	(\$199.99)
<b>Total</b>		<b>(\$199.99)</b>
483526	Instructional Supplies - Students and Teacher	\$10.99
<b>Total</b>		<b>\$10.99</b>
483526	Instructional Supplies - Students and Teacher	\$573.83
<b>Total</b>		<b>\$573.83</b>
483526	Instructional Supplies - Students and Teacher	(\$54.95)
<b>Total</b>		<b>(\$54.95)</b>
483526	Instructional Supplies - Students and Teacher	\$528.35
<b>Total</b>		<b>\$528.35</b>
483526	Instructional Supplies - Students and Teacher	(\$15.98)
<b>Total</b>		<b>(\$15.98)</b>
483526	Special Education Equipment & Supplies	\$11.66
<b>Total</b>		<b>\$11.66</b>
483526	Special Education Equipment & Supplies	\$13.32
<b>Total</b>		<b>\$13.32</b>
483526	2R - CZM - NEW TOOL/PPE - J JAIMIE	\$154.24
<b>Total</b>		<b>\$154.24</b>
483526	Office Equipment/Supplies	\$85.93
<b>Total</b>		<b>\$85.93</b>
483526	Office Equipment/Supplies	\$29.03
<b>Total</b>		<b>\$29.03</b>
483526	Office Equipment/Supplies	\$29.99
<b>Total</b>		<b>\$29.99</b>
483526	Instructional Supplies - Students	\$84.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$84.80</b>
483526	Instruct. Suppl. - STUCO	\$27.98
<b>Total</b>		<b>\$27.98</b>
483526	GENERAL SUPPLIE-ENGLISH	\$22.99
	Instruct. Suppl. - Munoz	\$63.54
<b>Total</b>		<b>\$86.53</b>
483526	Instruct. Suppl. - Wheeler	\$47.60
<b>Total</b>		<b>\$47.60</b>
483526	Instructional Supplies - Students	\$27.57
<b>Total</b>		<b>\$27.57</b>
483526	Staff Morale / Team Building	\$43.17
<b>Total</b>		<b>\$43.17</b>
483526	Office Equipment/Supplies	(\$9.99)
<b>Total</b>		<b>(\$9.99)</b>
483526	Instructional Supplies - Students	\$132.30
<b>Total</b>		<b>\$132.30</b>
483526	Catering & Food - Meals & Snacks	\$55.98
<b>Total</b>		<b>\$55.98</b>
483526	Instructional Supplies - Students	\$168.90
<b>Total</b>		<b>\$168.90</b>
483526	Catering & Food - Meals & Snacks	\$27.86
<b>Total</b>		<b>\$27.86</b>
483526	Instructional Supplies - Students	\$98.87
<b>Total</b>		<b>\$98.87</b>
483526	IT/Cyber Security	\$130.11
<b>Total</b>		<b>\$130.11</b>
483526	Staff Morale / Team Building	\$169.94
<b>Total</b>		<b>\$169.94</b>
483526	Instructional Supplies - Students	\$89.90
<b>Total</b>		<b>\$89.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483526	Catering & Food - Meals & Snacks	\$224.68
	Total		<b>\$224.68</b>
	483526	Instructional Supplies - Students	\$72.88
	Total		<b>\$72.88</b>
	483526	Instructional Supplies - Students	\$29.79
	Total		<b>\$29.79</b>
	483526	Office Equipment/Supplies	\$100.96
	Total		<b>\$100.96</b>
	483526	Office Equipment/Supplies	\$75.45
	Total		<b>\$75.45</b>
	483526	Instructional Supplies - Students-Donald	\$44.66
	Total		<b>\$44.66</b>
	483526	Instructional Supplies - Students-Wellington	\$45.87
	Total		<b>\$45.87</b>
	483526	Special Education Reinforcers and IEP Goals	\$39.99
	Total		<b>\$39.99</b>
	483526	Instructional Supplies - Students	\$30.72
	Total		<b>\$30.72</b>
	483526	Instructional Supplies - Students	\$170.05
	Total		<b>\$170.05</b>
	483526	Instructional Supplies - Students	\$161.51
	Total		<b>\$161.51</b>
	483526	Office Equipment/Supplies	\$75.46
	Total		<b>\$75.46</b>
	483526	Office Equipment/Supplies	(\$64.30)
	Total		<b>(\$64.30)</b>
	483526	Office Equipment/Supplies Girls Athletics	\$290.99
	Total		<b>\$290.99</b>
	483526	Office Equipment/Supplies	\$42.75
	Total		<b>\$42.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483526	Office Equipment/Supplies	(\$28.50)
	Total		<b>(\$28.50)</b>
	483526	Office Equipment/Supplies	(\$14.25)
	Total		<b>(\$14.25)</b>
	483526	Instructional Supplies - Students	\$64.89
	Total		<b>\$64.89</b>
	483526	Office Equipment/Supplies	\$180.20
	Total		<b>\$180.20</b>
	483526	Instructional Supplies - Students	\$73.08
	Total		<b>\$73.08</b>
	483526	GENERAL SUPPLIE-GENERAL	\$1,189.51
		Instructional Supplies - Students	\$33.96
	Total		<b>\$1,223.47</b>
	483526	GENERAL SUPPLIES	\$160.93
		Instructional Supplies - Students	\$95.64
	Total		<b>\$256.57</b>
	483526	Instructional Supplies - Students	\$25.15
	Total		<b>\$25.15</b>
	483526	Instructional Supplies - Students	\$265.05
	Total		<b>\$265.05</b>
	483526	Instructional Supplies - Students	\$30.96
	Total		<b>\$30.96</b>
	483526	GENERAL SUPPLIE-ENGLISH	\$39.52
		Instruct. Suppl. - Cutting	\$24.43
	Total		<b>\$63.95</b>
	483526	GENERAL SUPPLIE-FAMILY AND CON	\$143.97
		GENERAL SUPPLIE-YEARBOOK	\$11.82
		Instructional Supplies - Students	\$8.99
	Total		<b>\$164.78</b>
	483526	EXPEND-AGENCY FUNDS	\$53.77
		GENERAL SUPPLIE-GENERAL	\$101.16
		GENERAL SUPPLIE-LIBRARY	\$17.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483526	Instructional Supplies - Students	\$31.44
	Total		<b>\$203.55</b>
	483526	Instructional Supplies - Students	\$689.41
	Total		<b>\$689.41</b>
	483526	Catering & Food - Meals & Snacks	\$236.40
	Total		<b>\$236.40</b>
	483526	GENERAL SUPPLIE-KINDERGARTEN	\$111.97
		Office Equipment/Supplies	\$121.94
	Total		<b>\$233.91</b>
	483526	Office Equipment/Supplies-4th grade	\$59.78
	Total		<b>\$59.78</b>
	483526	Office Equipment/Supplies	\$165.75
	Total		<b>\$165.75</b>
	483526	Instructional Supplies - Students	\$43.97
	Total		<b>\$43.97</b>
	483526	Office Equipment/Supplies	\$80.00
	Total		<b>\$80.00</b>
	483526	Office Equipment/Supplies	\$8.93
	Total		<b>\$8.93</b>
	483526	Instructional Supplies - Students	\$62.93
	Total		<b>\$62.93</b>
	483526	Instructional Supplies - Students	\$284.30
	Total		<b>\$284.30</b>
	483526	Instructional Supplies - Students	\$73.17
	Total		<b>\$73.17</b>
	483526	Instructional Supplies - Students	\$79.99
	Total		<b>\$79.99</b>
	483526	Instructional Supplies - Students	\$7.99
	Total		<b>\$7.99</b>
	483526	GENERAL SUPPLIE-GENERAL	\$293.79
		MISC OPERATING-GENERAL	\$90.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483526	Office Equipment/Supplies	\$29.99
	<b>Total</b>		<b>\$414.64</b>
	483526	Technology   Audio Visual Related Products and Ser	\$361.25
	<b>Total</b>		<b>\$361.25</b>
	483526	Instructional Supplies - Students	\$25.34
	<b>Total</b>		<b>\$25.34</b>
	483526	Office Equipment/Supplies	\$79.05
	<b>Total</b>		<b>\$79.05</b>
	483526	GENERAL SUPPLIE-CAREER & TECHN	\$269.23
		Office Equipment/Supplies	\$170.80
	<b>Total</b>		<b>\$440.03</b>
	483526	Culinary Arts Program	\$35.94
	<b>Total</b>		<b>\$35.94</b>
	483526	Culinary Arts Program	\$305.14
	<b>Total</b>		<b>\$305.14</b>
	483526	Robotics Equipment & Supply	\$158.29
	<b>Total</b>		<b>\$158.29</b>
	483526	Instructional Supplies - Students	\$168.99
	<b>Total</b>		<b>\$168.99</b>
	483526	Instructional Supplies - Students	\$126.58
	<b>Total</b>		<b>\$126.58</b>
	483526	Instructional Supplies - Students	\$150.84
	<b>Total</b>		<b>\$150.84</b>
	483526	Instructional Supplies - Students	\$50.98
	<b>Total</b>		<b>\$50.98</b>
	483526	Office Equipment/Supplies	\$83.12
	<b>Total</b>		<b>\$83.12</b>
	483526	Instructional Supplies - Students	\$156.16
	<b>Total</b>		<b>\$156.16</b>
	483526	ESD Office Equipment/Supplies	\$1,850.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$1,850.17</b>
483526	Office Equipment/Supplies Science	\$54.32
<b>Total</b>		<b>\$54.32</b>
483526	Office Equipment/Supplies Science	\$163.92
<b>Total</b>		<b>\$163.92</b>
483526	Instructional Supplies - Students	\$160.98
<b>Total</b>		<b>\$160.98</b>
483526	Instruct. Suppl. - Dax	\$32.99
<b>Total</b>		<b>\$32.99</b>
483526	Instruct. Suppl. - Dax	\$62.87
<b>Total</b>		<b>\$62.87</b>
483526	Instructional Supplies - Students	\$169.11
<b>Total</b>		<b>\$169.11</b>
483526	GENERAL SUPPLIE-CLINIC	\$86.14
	Instructional Supplies - Students	\$739.49
<b>Total</b>		<b>\$825.63</b>
483526	Instructional Supplies - Students	\$450.31
<b>Total</b>		<b>\$450.31</b>
483526	Health Services General Supplies	\$26.99
<b>Total</b>		<b>\$26.99</b>
483526	Health Services General Supplies	\$14.40
<b>Total</b>		<b>\$14.40</b>
483526	Instructional Supplies - Students	\$152.28
<b>Total</b>		<b>\$152.28</b>
483526	Instructional Supplies - Students	\$62.82
<b>Total</b>		<b>\$62.82</b>
483526	Instructional Supplies - Students	(\$13.95)
<b>Total</b>		<b>(\$13.95)</b>
483526	Instructional Supplies - Students	(\$21.46)
<b>Total</b>		<b>(\$21.46)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483526	Instructional Supplies - Students	(\$13.96)
	<b>Total</b>		<b>(\$13.96)</b>
	483526	Instructional Supplies - Students	(\$47.06)
	<b>Total</b>		<b>(\$47.06)</b>
	483526	Instructional Supplies - Students	\$112.34
	<b>Total</b>		<b>\$112.34</b>
	483526	Instructional Supplies - Students	\$168.58
	<b>Total</b>		<b>\$168.58</b>
	483526	Instructional Supplies - Ray	\$59.98
	<b>Total</b>		<b>\$59.98</b>
	483526	Office Equipment/Supplies-Perez	\$199.98
	<b>Total</b>		<b>\$199.98</b>
	483526	Instructional Supplies - Students	\$178.19
	<b>Total</b>		<b>\$178.19</b>
	483526	Fundraisers	\$99.54
	<b>Total</b>		<b>\$99.54</b>
	483526	Instructional Supplies - Students	\$74.24
	<b>Total</b>		<b>\$74.24</b>
	483526	Office Equipment/Supplies	\$73.14
	<b>Total</b>		<b>\$73.14</b>
	483526	GENERAL SUPPLIE-CLINIC	\$37.99
		Health Services General Supplies	\$177.98
	<b>Total</b>		<b>\$215.97</b>
	483526	Office Equipment/Supplies	\$74.98
	<b>Total</b>		<b>\$74.98</b>
	483526	Office Equipment/Supplies-Singleton-Lynn	\$199.95
	<b>Total</b>		<b>\$199.95</b>
	483526	Office Equipment/Supplies	\$36.79
	<b>Total</b>		<b>\$36.79</b>
	483526	Office Equipment/Supplies	\$200.94



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$200.94</b>
483526	GENERAL SUPPLIE-GENERAL	\$53.12
	Office Equipment/Supplies	\$9.49
<b>Total</b>		<b>\$62.61</b>
483526	Paintbrushes-James/Hoffmann	\$59.30
<b>Total</b>		<b>\$59.30</b>
483526	Instruct. Suppl. - Rowlett	\$154.73
<b>Total</b>		<b>\$154.73</b>
483526	Office Equipment/Supplies	(\$6.74)
<b>Total</b>		<b>(\$6.74)</b>
483526	Office Equipment/Supplies	\$38.03
<b>Total</b>		<b>\$38.03</b>
483526	Health Services General Supplies	\$63.98
<b>Total</b>		<b>\$63.98</b>
483526	Instructional Supplies - Students-Apperson	\$117.93
<b>Total</b>		<b>\$117.93</b>
483526	Instructional Supplies - Students	\$11.98
<b>Total</b>		<b>\$11.98</b>
483526	Instructional Supplies - Students	\$71.36
<b>Total</b>		<b>\$71.36</b>
483526	Instructional Supplies - Students	\$79.95
<b>Total</b>		<b>\$79.95</b>
483526	Staff Incentive Cmas	\$236.20
<b>Total</b>		<b>\$236.20</b>
483526	Staff Incentive Cmas	\$195.28
<b>Total</b>		<b>\$195.28</b>
483526	Instructional Supplies - Students	\$257.14
<b>Total</b>		<b>\$257.14</b>
483526	Office Equipment/Supplies	\$27.90
<b>Total</b>		<b>\$27.90</b>
483526	Instructional Supplies - Students	\$202.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$202.41</b>
483526	Education & Training Program	\$173.49
<b>Total</b>		<b>\$173.49</b>
483526	GENERAL SUPPLIE-FIRST GRADE	\$42.25
	Office Equipment/Supplies	\$59.94
<b>Total</b>		<b>\$102.19</b>
483526	6S - GRDS - NEW TOOL - R MODRANO	\$202.98
<b>Total</b>		<b>\$202.98</b>
483526	6S - GRDS - NEW TOOL - D BAUR	\$202.98
<b>Total</b>		<b>\$202.98</b>
483526	2T - HHS - 130636 - LIGHTS OUT AT STADIUM	\$551.94
<b>Total</b>		<b>\$551.94</b>
483526	Office Equipment/Supplies	\$58.63
<b>Total</b>		<b>\$58.63</b>
483526	Office Equipment/Supplies	\$560.60
<b>Total</b>		<b>\$560.60</b>
483526	Instructional Supplies - Students	\$88.19
<b>Total</b>		<b>\$88.19</b>
483787	GENERAL SUPPLIE-GENERAL	\$24.99
	Instructional Supplies - Students	\$18.98
<b>Total</b>		<b>\$43.97</b>
483787	Office Equipment/Supplies	\$13.58
<b>Total</b>		<b>\$13.58</b>
483787	Instructional Supplies - Students	\$25.98
<b>Total</b>		<b>\$25.98</b>
483787	Instructional Supplies - Students	\$954.99
<b>Total</b>		<b>\$954.99</b>
483787	GENERAL SUPPLIES	\$34.52
	Office Equipment/Supplies	\$59.03
<b>Total</b>		<b>\$93.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483787	Instruct. Suppl. - Galvan	\$24.14
	<b>Total</b>		<b>\$24.14</b>
	483787	Office Equipment/Supplies	\$242.48
	<b>Total</b>		<b>\$242.48</b>
	483787	Instructional Supplies - Students	\$694.54
	<b>Total</b>		<b>\$694.54</b>
	483787	Instructional Supplies - Students	\$191.56
	<b>Total</b>		<b>\$191.56</b>
	483787	Instructional Supplies - Students	\$52.98
		MISC OPERATING-GENERAL	\$69.52
	<b>Total</b>		<b>\$122.50</b>
	483787	Instructional Supplies - Students	\$338.86
	<b>Total</b>		<b>\$338.86</b>
	483787	Instructional Supplies - Students	\$81.96
	<b>Total</b>		<b>\$81.96</b>
	483787	Office Equipment/Supplies	\$71.94
	<b>Total</b>		<b>\$71.94</b>
	483787	Office Equipment/Supplies	\$353.27
	<b>Total</b>		<b>\$353.27</b>
	483787	Office Equipment/Supplies	\$9.23
	<b>Total</b>		<b>\$9.23</b>
	483787	Office Equipment/Supplies	\$75.15
	<b>Total</b>		<b>\$75.15</b>
	483787	GENERAL SUPPLIE-ENGLISH	\$80.96
		Instruct. Suppl. - Janke	\$11.54
	<b>Total</b>		<b>\$92.50</b>
	483787	GENERAL SUPPLIE-GENERAL	\$226.35
		Instructional Supplies - Students	\$29.14
	<b>Total</b>		<b>\$255.49</b>
	483787	Office Equipment/Supplies	\$10.25
	<b>Total</b>		<b>\$10.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483787	Office Equipment/Supplies	\$38.99
	Total		<b>\$38.99</b>
	483787	Technology   End User Technologies and Devices   G	\$111.69
	Total		<b>\$111.69</b>
	483787	Technology   Audio Visual Related Products and Ser	\$54.20
	Total		<b>\$54.20</b>
	483787	GENERAL SUPPLIES	\$134.37
		Office Equipment/Supplies	\$92.67
	Total		<b>\$227.04</b>
	483787	GENERAL SUPPLIES	\$186.28
		Health Science Program	\$46.57
	Total		<b>\$232.85</b>
	483787	GENERAL SUPPLIES	\$216.30
		Health Science Program	\$54.08
	Total		<b>\$270.38</b>
	483787	General Miscellaneous Other Related Products and S	\$25.99
	Total		<b>\$25.99</b>
	483787	Instructional Supplies - Students	\$103.38
	Total		<b>\$103.38</b>
	483787	GENERAL SUPPLIE-GENERAL	\$396.07
		Office Equipment/Supplies	\$15.74
	Total		<b>\$411.81</b>
	483787	Instructional Supplies - Students	\$134.87
	Total		<b>\$134.87</b>
	483787	Instructional Supplies - Students	\$4.49
	Total		<b>\$4.49</b>
	483787	Instructional Supplies - Students	\$155.24
	Total		<b>\$155.24</b>
	483787	Instructional Supplies - Students	\$104.94
	Total		<b>\$104.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483787	Instructional Supplies - Students	\$212.35
	Total		<b>\$212.35</b>
	483787	Instructional Supplies - Students	\$9.99
	Total		<b>\$9.99</b>
	483787	Instructional Supplies - Students	\$82.67
	Total		<b>\$82.67</b>
	483787	Office Equipment/Supplies	\$126.89
	Total		<b>\$126.89</b>
	483787	Culinary Arts Program	\$441.81
		GENERAL SUPPLIE-CAREER & TECHN	\$73.46
	Total		<b>\$515.27</b>
	483787	Instructional Supplies - Students	\$222.53
	Total		<b>\$222.53</b>
	483787	Catering & Food - Meals & Snacks	\$317.81
	Total		<b>\$317.81</b>
	483787	GENERAL SUPPLIES	\$20.98
		Instructional Supplies - Students	\$131.46
		MISC OPERATING COSTS	\$35.53
	Total		<b>\$187.97</b>
	483787	Office Equip./Suppl.	\$213.59
	Total		<b>\$213.59</b>
	483787	Supplies	\$48.30
	Total		<b>\$48.30</b>
	483787	Classroom Supplies & Materials	\$166.21
	Total		<b>\$166.21</b>
	483787	Instructional Supplies - Students	\$247.50
	Total		<b>\$247.50</b>
	483787	Instructional Supplies - Students	\$70.10
	Total		<b>\$70.10</b>
	483787	Office Equipment/Supplies	\$83.97
	Total		<b>\$83.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483787	Instructional Supplies - Students	\$296.01
	Total		<b>\$296.01</b>
	483787	GENERAL SUPPLIE-GENERAL	\$380.81
		GENERAL SUPPLIE-SECOND GRADE	\$93.27
		Instructional Supplies - Students	\$100.59
	Total		<b>\$574.67</b>
	483787	Instructional Supplies - Students	\$463.56
	Total		<b>\$463.56</b>
	483787	Instructional Supplies - Students	\$878.46
	Total		<b>\$878.46</b>
	483787	Safety & Security   Guardian   Products and Servic	\$18.80
	Total		<b>\$18.80</b>
	483787	Safety & Security   Guardian   Products and Servic	\$201.60
	Total		<b>\$201.60</b>
	483787	Office Equipment/Supplies	\$120.31
	Total		<b>\$120.31</b>
	483787	Catering & Food - Meals & Snacks	\$62.45
	Total		<b>\$62.45</b>
	483787	Instructional Supplies - Students	\$183.98
	Total		<b>\$183.98</b>
	483787	Instructional Supplies - Students	\$202.28
	Total		<b>\$202.28</b>
	483787	Instructional Supplies - Students	\$218.00
	Total		<b>\$218.00</b>
	483787	Instructional Supplies - Students	\$44.80
	Total		<b>\$44.80</b>
	483787	Instructional Supplies - Students	\$85.76
	Total		<b>\$85.76</b>
	483787	Instructional Supplies - Students	\$103.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$103.93</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$154.51</b>
<b>Total</b>		<b>\$154.51</b>
<b>483787</b>	<b>TCHS THEATRE SUPPLY ORDER</b>	<b>\$266.00</b>
<b>Total</b>		<b>\$266.00</b>
<b>483787</b>	<b>TCHS THEATRE SUPPLY ORDER</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$48.69</b>
<b>Total</b>		<b>\$48.69</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$183.66</b>
<b>Total</b>		<b>\$183.66</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$3,396.27</b>
<b>Total</b>		<b>\$3,396.27</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$46.95</b>
<b>Total</b>		<b>\$46.95</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$72.14</b>
<b>Total</b>		<b>\$72.14</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$491.25</b>
<b>Total</b>		<b>\$491.25</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$3.57</b>
<b>Total</b>		<b>\$3.57</b>
<b>483787</b>	<b>GENERAL SUPPLIES</b>	<b>\$105.94</b>
	<b>Instructional Supplies - Students</b>	<b>\$318.73</b>
<b>Total</b>		<b>\$424.67</b>
<b>483787</b>	<b>Staff Morale / Team Building</b>	<b>\$163.11</b>
<b>Total</b>		<b>\$163.11</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$924.51</b>
<b>Total</b>		<b>\$924.51</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$144.75</b>
<b>Total</b>		<b>\$144.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483787	Instructional Supplies - Students and Teacher	(\$9.98)
	Total		<b>(\$9.98)</b>
	483787	Office Equipment/Supplies	\$46.81
	Total		<b>\$46.81</b>
	483787	Office Equipment/Supplies	(\$14.99)
	Total		<b>(\$14.99)</b>
	483787	Office Equipment/Supplies	(\$31.82)
	Total		<b>(\$31.82)</b>
	483787	Catering & Food - Meals & Snacks	(\$55.98)
	Total		<b>(\$55.98)</b>
	483787	Instruct. Suppl. - Rowlett	\$433.42
	Total		<b>\$433.42</b>
	483787	Office Equipment/Supplies-4th grade	\$198.21
	Total		<b>\$198.21</b>
	483787	Office Equipment/Supplies- math night/xmas/misc	\$54.00
	Total		<b>\$54.00</b>
	483787	Instructional Supplies - Students	\$85.75
	Total		<b>\$85.75</b>
	483787	Instructional Supplies - Students	\$171.04
	Total		<b>\$171.04</b>
	483787	Office Equipment/Supplies	\$487.90
	Total		<b>\$487.90</b>
	483787	Office Equipment/Supplies	(\$89.99)
	Total		<b>(\$89.99)</b>
	483787	Instructional Supplies - Students	\$19.79
	Total		<b>\$19.79</b>
	483787	Instructional Supplies - Students	\$673.04
	Total		<b>\$673.04</b>
	483787	Special Education Equipment & Supplies	\$39.98



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$39.98</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$403.67</b>
<b>Total</b>		<b>\$403.67</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$332.58</b>
<b>Total</b>		<b>\$332.58</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$19.56</b>
<b>Total</b>		<b>\$19.56</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$69.89</b>
<b>Total</b>		<b>\$69.89</b>
<b>483787</b>	<b>PE and Art</b>	<b>\$268.36</b>
<b>Total</b>		<b>\$268.36</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$55.74</b>
<b>Total</b>		<b>\$55.74</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$169.83</b>
<b>Total</b>		<b>\$169.83</b>
<b>483787</b>	<b>GENERAL SUPPLIE-ART</b>	<b>\$89.88</b>
	<b>Office Equipment/Supplies</b>	<b>\$84.11</b>
<b>Total</b>		<b>\$173.99</b>
<b>483787</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$50.98</b>
<b>Total</b>		<b>\$50.98</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$329.88</b>
<b>Total</b>		<b>\$329.88</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$304.14</b>
<b>Total</b>		<b>\$304.14</b>
<b>483787</b>	<b>Instructional Supplies - Students-Boslow</b>	<b>\$7.89</b>
<b>Total</b>		<b>\$7.89</b>
<b>483787</b>	<b>Instructional Supplies - Studentsg-Garden Ridge</b>	<b>\$10.59</b>
<b>Total</b>		<b>\$10.59</b>
<b>483787</b>	<b>Instructional Supplies - Studentsg-Garden Ridge</b>	<b>\$36.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$36.84</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$376.71</b>
<b>Total</b>		<b>\$376.71</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$225.06</b>
<b>Total</b>		<b>\$225.06</b>
<b>483787</b>	<b>6S - GRDS - 139357 - NEW TRAILER JACKS</b>	<b>\$9.99</b>
	<b>SUPPLIES-MAINTENANCE GR</b>	<b>\$467.34</b>
<b>Total</b>		<b>\$477.33</b>
<b>483787</b>	<b>GENERAL SUPPLIE-COMPUTER LAB</b>	<b>\$88.00</b>
	<b>Office Equipment/Supplies</b>	<b>\$65.16</b>
<b>Total</b>		<b>\$153.16</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$193.76</b>
<b>Total</b>		<b>\$193.76</b>
<b>483787</b>	<b>Hardback / Paperback</b>	<b>\$549.70</b>
<b>Total</b>		<b>\$549.70</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$43.32</b>
<b>Total</b>		<b>\$43.32</b>
<b>483787</b>	<b>Technology   End User Technologies and Devices   P</b>	<b>\$75.88</b>
<b>Total</b>		<b>\$75.88</b>
<b>483787</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$99.43</b>
<b>Total</b>		<b>\$99.43</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$84.10</b>
<b>Total</b>		<b>\$84.10</b>
<b>483787</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$199.21</b>
<b>Total</b>		<b>\$199.21</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$92.63</b>
<b>Total</b>		<b>\$92.63</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$55.67</b>
<b>Total</b>		<b>\$55.67</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$27.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$27.57</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$140.26</b>
<b>Total</b>		<b>\$140.26</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$44.48</b>
<b>Total</b>		<b>\$44.48</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$92.49</b>
<b>Total</b>		<b>\$92.49</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>(\$14.99)</b>
<b>Total</b>		<b>(\$14.99)</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$242.81</b>
<b>Total</b>		<b>\$242.81</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$85.42</b>
<b>Total</b>		<b>\$85.42</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$449.51</b>
<b>Total</b>		<b>\$449.51</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$55.29</b>
<b>Total</b>		<b>\$55.29</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$107.26</b>
<b>Total</b>		<b>\$107.26</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$1,938.00</b>
<b>Total</b>		<b>\$1,938.00</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$59.99</b>
<b>Total</b>		<b>\$59.99</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$23.96</b>
<b>Total</b>		<b>\$23.96</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$168.67</b>
<b>Total</b>		<b>\$168.67</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$32.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$32.00</b>
<b>483787</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$249.22</b>
	Office Equipment/Supplies	\$90.11
<b>Total</b>		<b>\$339.33</b>
<b>483787</b>	<b>Culinary Arts Program</b>	<b>\$259.98</b>
<b>Total</b>		<b>\$259.98</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$59.58</b>
<b>Total</b>		<b>\$59.58</b>
<b>483787</b>	<b>Classroom Supplies &amp; Materials</b>	<b>\$9.90</b>
<b>Total</b>		<b>\$9.90</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$147.99</b>
<b>Total</b>		<b>\$147.99</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$741.04</b>
<b>Total</b>		<b>\$741.04</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$79.98</b>
<b>Total</b>		<b>\$79.98</b>
<b>483787</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$93.49</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$256.12</b>
<b>Total</b>		<b>\$349.61</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$49.50</b>
<b>Total</b>		<b>\$49.50</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$101.58</b>
<b>Total</b>		<b>\$101.58</b>
<b>483787</b>	<b>CSS Office Equipment/Supplies</b>	<b>\$56.69</b>
<b>Total</b>		<b>\$56.69</b>
<b>483787</b>	<b>Awards and Incentives</b>	<b>\$212.69</b>
<b>Total</b>		<b>\$212.69</b>
<b>483787</b>	<b>GENERAL SUPPLIES-COMMUNICATION</b>	<b>\$123.94</b>
	Instructional Supplies - Students	\$74.97
<b>Total</b>		<b>\$198.91</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$152.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$152.62</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$126.18</b>
<b>Total</b>		<b>\$126.18</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$34.12</b>
<b>Total</b>		<b>\$34.12</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$163.63</b>
<b>Total</b>		<b>\$163.63</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$14.99</b>
<b>Total</b>		<b>\$14.99</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$59.25</b>
<b>Total</b>		<b>\$59.25</b>
<b>483787</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$53.34</b>
	<b>MISC OPERATING-GIRLS ATHLETICS</b>	<b>\$416.16</b>
<b>Total</b>		<b>\$469.50</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$192.54</b>
<b>Total</b>		<b>\$192.54</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$301.40</b>
<b>Total</b>		<b>\$301.40</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$138.11</b>
<b>Total</b>		<b>\$138.11</b>
<b>483787</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$51.96</b>
<b>Total</b>		<b>\$51.96</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$226.14</b>
<b>Total</b>		<b>\$226.14</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$12.99</b>
<b>Total</b>		<b>\$12.99</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$87.67</b>
<b>Total</b>		<b>\$87.67</b>
<b>483787</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$47.09</b>
	<b>Instructional Supplies - Students</b>	<b>\$155.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$202.75</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$197.69</b>
<b>Total</b>		<b>\$197.69</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$123.70</b>
<b>Total</b>		<b>\$123.70</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$14.84</b>
<b>Total</b>		<b>\$14.84</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$132.15</b>
<b>Total</b>		<b>\$132.15</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$180.33</b>
<b>Total</b>		<b>\$180.33</b>
<b>483787</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$325.32</b>
<b>Total</b>		<b>\$325.32</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$78.35</b>
<b>Total</b>		<b>\$78.35</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$189.70</b>
<b>Total</b>		<b>\$189.70</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$142.87</b>
<b>Total</b>		<b>\$142.87</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$177.67</b>
<b>Total</b>		<b>\$177.67</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$571.31</b>
<b>Total</b>		<b>\$571.31</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$159.47</b>
<b>Total</b>		<b>\$159.47</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$57.65</b>
<b>Total</b>		<b>\$57.65</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$63.92</b>
<b>Total</b>		<b>\$63.92</b>
<b>483787</b>	<b>Staff Morale / Team Building</b>	<b>\$94.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$94.56</b>
<b>483787</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$169.71</b>
<b>Total</b>		<b>\$169.71</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$77.73</b>
<b>Total</b>		<b>\$77.73</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$113.44</b>
<b>Total</b>		<b>\$113.44</b>
<b>483787</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$26.96</b>
	<b>Instructional Supplies - Students</b>	<b>\$97.28</b>
<b>Total</b>		<b>\$124.24</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$134.64</b>
<b>Total</b>		<b>\$134.64</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$99.64</b>
<b>Total</b>		<b>\$99.64</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$26.99</b>
<b>Total</b>		<b>\$26.99</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$166.02</b>
<b>Total</b>		<b>\$166.02</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$222.88</b>
<b>Total</b>		<b>\$222.88</b>
<b>483787</b>	<b>Technology   End User Technologies and Devices   G</b>	<b>\$140.13</b>
<b>Total</b>		<b>\$140.13</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$204.91</b>
<b>Total</b>		<b>\$204.91</b>
<b>483787</b>	<b>2R - CZM - NEW TOOL - A WEAVER</b>	<b>\$104.35</b>
<b>Total</b>		<b>\$104.35</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$29.96</b>
<b>Total</b>		<b>\$29.96</b>
<b>483787</b>	<b>Animal Health Science Program</b>	<b>\$117.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$117.93</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>(\$7.49)</b>
<b>Total</b>		<b>(\$7.49)</b>
<b>483787</b>	<b>Staff Morale / Team Building</b>	<b>\$188.54</b>
<b>Total</b>		<b>\$188.54</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$80.84</b>
<b>Total</b>		<b>\$80.84</b>
<b>483787</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$623.63</b>
<b>Total</b>		<b>\$623.63</b>
<b>483787</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$23.49</b>
	<b>Instructional Supplies - Students</b>	<b>\$80.26</b>
<b>Total</b>		<b>\$103.75</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$125.09</b>
<b>Total</b>		<b>\$125.09</b>
<b>483787</b>	<b>Graphic Design Program</b>	<b>\$101.75</b>
<b>Total</b>		<b>\$101.75</b>
<b>483787</b>	<b>Education &amp; Training Program</b>	<b>\$134.76</b>
<b>Total</b>		<b>\$134.76</b>
<b>483787</b>	<b>Education &amp; Training Program</b>	<b>\$405.60</b>
<b>Total</b>		<b>\$405.60</b>
<b>483787</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$109.98</b>
	<b>Office Equipment/Supplies</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$147.96</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$554.34</b>
<b>Total</b>		<b>\$554.34</b>
<b>483787</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$85.68</b>
<b>Total</b>		<b>\$85.68</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$339.54</b>
<b>Total</b>		<b>\$339.54</b>
<b>483787</b>	<b>Engineering Program</b>	<b>\$2.99</b>
	<b>GENERAL SUPPLIES</b>	<b>\$11.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$14.95</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$182.51</b>
<b>Total</b>		<b>\$182.51</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$71.98</b>
<b>Total</b>		<b>\$71.98</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$895.52</b>
<b>Total</b>		<b>\$895.52</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$12.51</b>
<b>Total</b>		<b>\$12.51</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$298.39</b>
<b>Total</b>		<b>\$298.39</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$67.18</b>
<b>Total</b>		<b>\$67.18</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$449.70</b>
<b>Total</b>		<b>\$449.70</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$114.49</b>
<b>Total</b>		<b>\$114.49</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$91.36</b>
<b>Total</b>		<b>\$91.36</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$124.28</b>
<b>Total</b>		<b>\$124.28</b>
<b>483787</b>	<b>2P - BWE - 138444 - DRINKING FOUNTAIN REPAIR</b>	<b>\$150.55</b>
<b>Total</b>		<b>\$150.55</b>
<b>483787</b>	<b>GENERAL SUPPLIE-WAREHOUSE</b>	<b>\$169.00</b>
	<b>T4 - DC - M.MARTINEZ - Office Equipment/Supplies</b>	<b>\$76.65</b>
<b>Total</b>		<b>\$245.65</b>
<b>483787</b>	<b>Automotive Mechanics / Collision Program</b>	<b>\$851.55</b>
<b>Total</b>		<b>\$851.55</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$74.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$74.04</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	\$122.69
<b>Total</b>		<b>\$122.69</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	\$149.83
<b>Total</b>		<b>\$149.83</b>
<b>483787</b>	<b>Special Education Reinforcers and IEP Goals</b>	\$146.45
<b>Total</b>		<b>\$146.45</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	\$35.90
<b>Total</b>		<b>\$35.90</b>
<b>483787</b>	<b>Supplies- student council / xmas grams</b>	\$143.21
<b>Total</b>		<b>\$143.21</b>
<b>483787</b>	<b>GENERAL SUPPLIES-BASE</b>	\$99.95
	<b>Instructional Supplies - Students</b>	\$12.91
<b>Total</b>		<b>\$112.86</b>
<b>483787</b>	<b>GENERAL SUPPLIE-FIFTH GRADE</b>	\$47.75
	<b>GENERAL SUPPLIE-FIRST GRADE</b>	\$101.46
	<b>GENERAL SUPPLIE-GENERAL</b>	\$49.95
	<b>Instructional Supplies - Students</b>	\$94.61
<b>Total</b>		<b>\$293.77</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	\$38.76
<b>Total</b>		<b>\$38.76</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	\$194.77
<b>Total</b>		<b>\$194.77</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	\$28.98
<b>Total</b>		<b>\$28.98</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	\$103.66
<b>Total</b>		<b>\$103.66</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	\$122.80
<b>Total</b>		<b>\$122.80</b>
<b>483787</b>	<b>Instructional Supplies - StudentsLiiberty tERRAZA</b>	\$46.64
<b>Total</b>		<b>\$46.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483787	Instructional Supplies - Students	
		Froest Vista Co	\$39.47
	Total		<b>\$39.47</b>
	483787	Office Equipment/Supplies	\$30.29
	Total		<b>\$30.29</b>
	483787	Health Services General Supplies	\$79.95
	Total		<b>\$79.95</b>
	483787	Audio Visual (AV) Program	\$34.73
	Total		<b>\$34.73</b>
	483787	Culinary Arts Program	\$293.30
	Total		<b>\$293.30</b>
	483787	Robotics Equipment & Supply	\$1,432.85
	Total		<b>\$1,432.85</b>
	483787	General Miscellaneous Other Related Products and S	\$192.54
	Total		<b>\$192.54</b>
	483787	Instructional Supplies - Students	\$230.76
	Total		<b>\$230.76</b>
	483787	Instructional Supplies - Students	\$48.77
	Total		<b>\$48.77</b>
	483787	Instructional Supplies - Students	\$42.10
	Total		<b>\$42.10</b>
	483787	Instructional Supplies - Students	\$100.99
	Total		<b>\$100.99</b>
	483787	Instructional Supplies - Students	\$30.99
	Total		<b>\$30.99</b>
	483787	Instructional Supplies - Students	\$45.50
	Total		<b>\$45.50</b>
	483787	2T - ETE - 139379 - WATER FOUNTAIN RM A-11	\$103.00
	Total		<b>\$103.00</b>
	483787	Business & Marketing Program	\$105.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$105.57</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$327.83</b>
<b>Total</b>		<b>\$327.83</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$213.96</b>
<b>Total</b>		<b>\$213.96</b>
<b>483787</b>	<b>Classroom Supplies &amp; Materials</b>	<b>\$66.53</b>
<b>Total</b>		<b>\$66.53</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$143.38</b>
<b>Total</b>		<b>\$143.38</b>
<b>483787</b>	<b>Office Equipment/Supplies</b>	<b>\$26.99</b>
<b>Total</b>		<b>\$26.99</b>
<b>483787</b>	<b>Classroom Supplies &amp; Materials</b>	<b>\$116.63</b>
<b>Total</b>		<b>\$116.63</b>
<b>483787</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$219.03</b>
<b>Total</b>		<b>\$219.03</b>
<b>483787</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$59.98</b>
<b>Total</b>		<b>\$59.98</b>
<b>483787</b>	<b>Instructional Supplies - Students</b>	<b>\$117.00</b>
<b>Total</b>		<b>\$117.00</b>
<b>483787</b>	<b>Office Equipment/Supplies-pEREZ</b>	<b>\$33.98</b>
<b>Total</b>		<b>\$33.98</b>
<b>483920</b>	<b>Culinary Arts Program</b>	<b>\$230.70</b>
<b>Total</b>		<b>\$230.70</b>
<b>483920</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$21.47</b>
	<b>Instructional Supplies - Students</b>	<b>\$818.56</b>
<b>Total</b>		<b>\$840.03</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$112.64</b>
<b>Total</b>		<b>\$112.64</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$67.95</b>
<b>Total</b>		<b>\$67.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483920	Instructional Supplies - Students	\$155.94
	Total		<b>\$155.94</b>
	483920	Instructional Supplies - Students	\$29.98
	Total		<b>\$29.98</b>
	483920	GENERAL SUPPLIE-ART	\$25.00
		GENERAL SUPPLIE-GENERAL	\$99.47
		Office Equipment/Supplies	\$24.99
	Total		<b>\$149.46</b>
	483920	Instruct. Suppl. - McPeck	\$95.86
	Total		<b>\$95.86</b>
	483920	GENERAL SUPPLIE-ENGLISH	\$35.64
		Instruct. Suppl. - L. Williams	\$65.25
	Total		<b>\$100.89</b>
	483920	Athletic Supplies (non-equipment)	\$129.03
	Total		<b>\$129.03</b>
	483920	GENERAL SUPPLIE-GENERAL	\$43.99
		Office Equipment/Supplies	\$130.84
	Total		<b>\$174.83</b>
	483920	Awards and Incentives	\$42.97
	Total		<b>\$42.97</b>
	483920	GENERAL SUPPLIE-GENERAL	\$71.98
		Office Equipment/Supplies	\$225.70
	Total		<b>\$297.68</b>
	483920	Instructional Supplies - Students	\$342.87
	Total		<b>\$342.87</b>
	483920	Office Equipment/Supplies	\$89.98
	Total		<b>\$89.98</b>
	483920	Special Education Equipment & Supplies	\$97.99
	Total		<b>\$97.99</b>
	483920	00 - CONSTRUCTION - Office Equipment/Supplies	\$197.14
	Total		<b>\$197.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483920	Hardback / Paperback	\$34.98
	Total		<b>\$34.98</b>
	483920	Instructional Supplies - Students	\$81.68
	Total		<b>\$81.68</b>
	483920	Hardback / Paperback	\$33.04
	Total		<b>\$33.04</b>
	483920	Business & Marketing Program	\$140.86
	Total		<b>\$140.86</b>
	483920	General Miscellaneous Other Related Products and S	\$970.20
	Total		<b>\$970.20</b>
	483920	Instructional Supplies - Students	\$83.98
	Total		<b>\$83.98</b>
	483920	Office Equipment/Supplies	\$382.20
	Total		<b>\$382.20</b>
	483920	Instructional Supplies - Students	\$132.45
	Total		<b>\$132.45</b>
	483920	Instructional Supplies - Students	\$199.53
	Total		<b>\$199.53</b>
	483920	Awards and Incentives	\$73.10
	Total		<b>\$73.10</b>
	483920	Office Equipment/Supplies	\$132.65
	Total		<b>\$132.65</b>
	483920	Instructional Supplies - Students-Leone	\$792.32
	Total		<b>\$792.32</b>
	483920	Instructional Supplies - Students-Leone	\$300.46
	Total		<b>\$300.46</b>
	483920	Office Equipment/Supplies	\$120.84
	Total		<b>\$120.84</b>
	483920	Instructional Supplies - Students	\$109.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$109.97</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$176.58</b>
<b>Total</b>		<b>\$176.58</b>
<b>483920</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$12.73</b>
	<b>Office Equipment/Supplies</b>	<b>\$99.08</b>
<b>Total</b>		<b>\$111.81</b>
<b>483920</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$53.54</b>
	<b>Office Equipment/Supplies</b>	<b>\$52.35</b>
<b>Total</b>		<b>\$105.89</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$169.66</b>
<b>Total</b>		<b>\$169.66</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$186.51</b>
<b>Total</b>		<b>\$186.51</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$145.24</b>
<b>Total</b>		<b>\$145.24</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$81.72</b>
<b>Total</b>		<b>\$81.72</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$174.60</b>
<b>Total</b>		<b>\$174.60</b>
<b>483920</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$230.08</b>
<b>Total</b>		<b>\$230.08</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$100.92</b>
<b>Total</b>		<b>\$100.92</b>
<b>483920</b>	<b>Office Equipment/Supplies</b>	<b>\$74.82</b>
<b>Total</b>		<b>\$74.82</b>
<b>483920</b>	<b>Office Equipment/Supplies</b>	<b>\$312.78</b>
<b>Total</b>		<b>\$312.78</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$280.02</b>
<b>Total</b>		<b>\$280.02</b>
<b>483920</b>	<b>Office Equipment/Supplies-CSW</b>	<b>\$97.60</b>
<b>Total</b>		<b>\$97.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483920	T-Shirts / Staff and Student Apparel	\$33.20
	Total		<b>\$33.20</b>
	483920	Classroom Supplies & Materials	\$35.27
	Total		<b>\$35.27</b>
	483920	Instructional Supplies - Students	\$60.60
	Total		<b>\$60.60</b>
	483920	Instructional Supplies - Students	\$24.67
	Total		<b>\$24.67</b>
	483920	Instructional Supplies - Students	\$111.55
	Total		<b>\$111.55</b>
	483920	Instructional Supplies - Students	\$390.08
	Total		<b>\$390.08</b>
	483920	Office Equipment/Supplies	\$62.55
	Total		<b>\$62.55</b>
	483920	GENERAL SUPPLIES	\$59.96
		Instructional Supplies - Students	\$203.71
		MISC OPERATING COSTS	\$9.99
	Total		<b>\$273.66</b>
	483920	Instructional Supplies - Students	\$16.98
	Total		<b>\$16.98</b>
	483920	Instructional Supplies - Students	(\$16.98)
	Total		<b>(\$16.98)</b>
	483920	T-Shirts / Staff and Student Apparel	\$269.85
	Total		<b>\$269.85</b>
	483920	Instructional Supplies - Students	\$275.17
	Total		<b>\$275.17</b>
	483920	STOCK - Plumbing Supplies	\$1,054.73
	Total		<b>\$1,054.73</b>
	483920	Instructional Supplies - Students	\$404.39
	Total		<b>\$404.39</b>
	483920	Instructional Supplies - Students	\$173.33



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483920	MISC OPERATING-GENERAL	\$29.94
	<b>Total</b>		<b>\$203.27</b>
	483920	GENERAL SUPPLIE-GENERAL	\$260.36
		Office Equipment/Supplies	\$24.97
	<b>Total</b>		<b>\$285.33</b>
	483920	Instructional Supplies - Students-Robb	\$31.01
	<b>Total</b>		<b>\$31.01</b>
	483920	Instructional Supplies - Students-Boslow	\$45.99
	<b>Total</b>		<b>\$45.99</b>
	483920	Instructional Supplies - Students	\$209.25
	<b>Total</b>		<b>\$209.25</b>
	483920	Instructional Supplies - Students	\$6.18
	<b>Total</b>		<b>\$6.18</b>
	483920	Instructional Supplies - Students	\$175.10
	<b>Total</b>		<b>\$175.10</b>
	483920	GENERAL SUPPLIE-HEALTH	\$24.96
		Office Equipment/Supplies	\$17.99
	<b>Total</b>		<b>\$42.95</b>
	483920	Instructional Supplies - Students	\$35.00
	<b>Total</b>		<b>\$35.00</b>
	483920	Health Services General Supplies	\$239.92
	<b>Total</b>		<b>\$239.92</b>
	483920	Office Equipment/Supplies Girls Athletics	\$211.32
	<b>Total</b>		<b>\$211.32</b>
	483920	Instructional Supplies - StudentsLakeland	\$46.81
	<b>Total</b>		<b>\$46.81</b>
	483920	AG Mechanics	\$465.07
	<b>Total</b>		<b>\$465.07</b>
	483920	Equipment	\$42.91
		GENERAL SUPPLIE-CHEERLEADERS	\$76.37
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$55.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$175.24</b>
483920	Office Equipment/Supplies	\$5.49
<b>Total</b>		<b>\$5.49</b>
483920	Office Equipment/Supplies	\$234.36
<b>Total</b>		<b>\$234.36</b>
483920	Office Equipment/Supplies	(\$81.40)
<b>Total</b>		<b>(\$81.40)</b>
483920	Staff Morale / Team Building	\$84.96
<b>Total</b>		<b>\$84.96</b>
483920	Office Equipment/Supplies	\$134.96
<b>Total</b>		<b>\$134.96</b>
483920	Instructional Supplies - Students	\$253.68
<b>Total</b>		<b>\$253.68</b>
483920	Instructional Supplies - Students	(\$9.99)
<b>Total</b>		<b>(\$9.99)</b>
483920	Instructional Supplies - Students	\$75.98
<b>Total</b>		<b>\$75.98</b>
483920	Instructional Supplies - Students	\$231.58
<b>Total</b>		<b>\$231.58</b>
483920	Instructional Supplies - Students	\$347.86
<b>Total</b>		<b>\$347.86</b>
483920	General Miscellaneous Other Related Products and S	\$18.26
<b>Total</b>		<b>\$18.26</b>
483920	Catering & Food - Meals & Snacks	\$213.44
<b>Total</b>		<b>\$213.44</b>
483920	Office Equipment/Supplies	\$42.11
<b>Total</b>		<b>\$42.11</b>
483920	Office Equipment/Supplies	\$76.10
<b>Total</b>		<b>\$76.10</b>
483920	Office Equipment/Supplies	\$225.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$225.60</b>
483920	Office Equipment/Supplies	\$20.62
<b>Total</b>		<b>\$20.62</b>
483920	Office Equipment/Supplies	\$99.25
<b>Total</b>		<b>\$99.25</b>
483920	Instructional Supplies - Students	\$595.80
<b>Total</b>		<b>\$595.80</b>
483920	Office Equipment/Supplies	\$239.82
<b>Total</b>		<b>\$239.82</b>
483920	IT/Cyber Security	\$618.54
<b>Total</b>		<b>\$618.54</b>
483920	Education & Training Program	\$58.60
<b>Total</b>		<b>\$58.60</b>
483920	Education & Training Program	\$1,354.54
<b>Total</b>		<b>\$1,354.54</b>
483920	Office Equipment/Supplies	\$121.78
<b>Total</b>		<b>\$121.78</b>
483920	MISC OPERATING-GENERAL	\$3.02
	Office Equipment/Supplies	\$228.67
<b>Total</b>		<b>\$231.69</b>
483920	Office Equipment/Supplies	\$2.94
<b>Total</b>		<b>\$2.94</b>
483920	Automotive Mechanics / Collision Program	\$32.90
<b>Total</b>		<b>\$32.90</b>
483920	GENERAL SUPPLIES	\$226.56
	Health Science Program	\$56.64
<b>Total</b>		<b>\$283.20</b>
483920	Special Education Reinforcers and IEP Goals	\$123.22
<b>Total</b>		<b>\$123.22</b>
483920	Audio Visual (AV) Program	\$487.99

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$487.99</b>
<b>483920</b>	<b>Office Equipment/Supplies-Knapp</b>	<b>\$36.53</b>
<b>Total</b>		<b>\$36.53</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$149.67</b>
<b>Total</b>		<b>\$149.67</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$132.05</b>
<b>Total</b>		<b>\$132.05</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$11.17</b>
<b>Total</b>		<b>\$11.17</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$242.34</b>
<b>Total</b>		<b>\$242.34</b>
<b>483920</b>	<b>Staff Morale / Team Building</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>483920</b>	<b>Staff Morale / Team Building</b>	<b>\$6.99</b>
<b>Total</b>		<b>\$6.99</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$22.95</b>
<b>Total</b>		<b>\$22.95</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$155.07</b>
<b>Total</b>		<b>\$155.07</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$204.75</b>
<b>Total</b>		<b>\$204.75</b>
<b>483920</b>	<b>Hardback / Paperback</b>	<b>\$1,370.60</b>
<b>Total</b>		<b>\$1,370.60</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$28.50</b>
<b>Total</b>		<b>\$28.50</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$59.97</b>
<b>Total</b>		<b>\$59.97</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$192.19</b>
<b>Total</b>		<b>\$192.19</b>
<b>483920</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$14.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$14.99</b>
<b>483920</b>	<b>GENERAL SUPPLIE-LIBRARY</b>	<b>\$0.00</b>
	Instructional Supplies - Students	\$448.92
<b>Total</b>		<b>\$448.92</b>
<b>483920</b>	<b>Instruct. Suppl. - Cutting</b>	<b>\$26.00</b>
<b>Total</b>		<b>\$26.00</b>
<b>483920</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$53.71</b>
	Instruct. Suppl. - Galvan	\$20.04
<b>Total</b>		<b>\$73.75</b>
<b>483920</b>	<b>Office Equipment/Supplies</b>	<b>\$463.96</b>
<b>Total</b>		<b>\$463.96</b>
<b>483920</b>	<b>Office Equipment/Supplies</b>	<b>\$2,518.64</b>
<b>Total</b>		<b>\$2,518.64</b>
<b>483920</b>	<b>Office Equipment/Supplies NJHS</b>	<b>\$264.45</b>
<b>Total</b>		<b>\$264.45</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$93.98</b>
<b>Total</b>		<b>\$93.98</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$55.16</b>
<b>Total</b>		<b>\$55.16</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$126.69</b>
<b>Total</b>		<b>\$126.69</b>
<b>483920</b>	<b>Instructional Supplies - Students</b>	<b>\$97.17</b>
<b>Total</b>		<b>\$97.17</b>
<b>483920</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$22.99</b>
<b>Total</b>		<b>\$22.99</b>
<b>483920</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$113.19</b>
<b>Total</b>		<b>\$113.19</b>
<b>483920</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$16.99</b>
<b>Total</b>		<b>\$16.99</b>
<b>483920</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$16.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$16.99</b>
483920	Office Equipment/Supplies Girls Athletics	\$39.85
<b>Total</b>		<b>\$39.85</b>
483920	Office Equipment/Supplies Girls Athletics	\$318.72
<b>Total</b>		<b>\$318.72</b>
483920	Instructional Supplies - Students	\$6.98
<b>Total</b>		<b>\$6.98</b>
483920	Office Equipment/Supplies	\$169.99
<b>Total</b>		<b>\$169.99</b>
483920	Instructional Supplies - Students	\$53.89
<b>Total</b>		<b>\$53.89</b>
483920	Instructional Supplies - Students	\$12.15
<b>Total</b>		<b>\$12.15</b>
483920	Fantasy Unit-Theatre Arts	\$11.98
	GENERAL SUPPLIE-THEATRE ARTS	\$318.14
<b>Total</b>		<b>\$330.12</b>
483920	Awards and Incentives	\$19.99
<b>Total</b>		<b>\$19.99</b>
483920	GENERAL SUPPLIE-GENERAL	\$187.57
	Office Equipment/Supplies	\$63.95
<b>Total</b>		<b>\$251.52</b>
483920	Equipment	\$3,569.07
<b>Total</b>		<b>\$3,569.07</b>
483920	General Miscellaneous Other Related Products and S	\$18.00
<b>Total</b>		<b>\$18.00</b>
483920	General Miscellaneous Other Related Products and S	\$93.60
<b>Total</b>		<b>\$93.60</b>
483920	Instructional Supplies - Students	\$256.26
<b>Total</b>		<b>\$256.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	483920	Office Equipment/Supplies Girls Athletics	\$182.99
	<b>Total</b>		<b>\$182.99</b>
	483920	GENERAL SUPPLIE-GENERAL	\$79.56
		Office Equipment/Supplies	\$77.38
	<b>Total</b>		<b>\$156.94</b>
	483920	Office Equipment/Supplies	\$12.88
	<b>Total</b>		<b>\$12.88</b>
	483920	Instructional Supplies - Students	\$319.91
	<b>Total</b>		<b>\$319.91</b>
	483920	student support supplies	\$123.87
	<b>Total</b>		<b>\$123.87</b>
	483920	student support supplies	(\$56.94)
	<b>Total</b>		<b>(\$56.94)</b>
	483920	Office Equipment/Supplies	\$27.99
	<b>Total</b>		<b>\$27.99</b>
	483920	Office Equipment/Supplies	(\$27.99)
	<b>Total</b>		<b>(\$27.99)</b>
	483920	Instructional Supplies - Students	\$165.71
	<b>Total</b>		<b>\$165.71</b>
	483920	Instructional Supplies - Students	\$31.98
	<b>Total</b>		<b>\$31.98</b>
	483920	Office Equipment/Supplies	\$66.36
	<b>Total</b>		<b>\$66.36</b>
	483920	IT/Cyber Security	\$1,917.61
	<b>Total</b>		<b>\$1,917.61</b>
	483920	Audio Visual (AV) Program	\$57.42
	<b>Total</b>		<b>\$57.42</b>
	483920	GENERAL SUPPLIE-GIRLS ATHLETIC	\$84.95
		Instructional Supplies - Students	\$84.95
	<b>Total</b>		<b>\$169.90</b>
	483920	Robotics Equipment & Supply	\$625.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC

<b>Total</b>		<b>\$625.60</b>
<b>483920</b>	<b>GENERAL SUPPLIES</b>	<b>\$3,875.04</b>
	Office Equipment/Supplies	\$1,244.16
<b>Total</b>		<b>\$5,119.20</b>
<b>483920</b>	Instructional Supplies - Students	\$10.00
<b>Total</b>		<b>\$10.00</b>
<b>483920</b>	Instructional Supplies - Students	\$19.79
<b>Total</b>		<b>\$19.79</b>
<b>483920</b>	Instructional Supplies - Students	(\$19.79)
<b>Total</b>		<b>(\$19.79)</b>
<b>483920</b>	Instructional Supplies - Students	\$28.49
<b>Total</b>		<b>\$28.49</b>
<b>483920</b>	Instructional Supplies - Students	\$144.31
<b>Total</b>		<b>\$144.31</b>
<b>483920</b>	Office Equipment/Supplies	\$143.92
<b>Total</b>		<b>\$143.92</b>
<b>483920</b>	Instructional Supplies - Students	\$31.95
<b>Total</b>		<b>\$31.95</b>
<b>483920</b>	GENERAL SUPPLIE-GENERAL	\$12.10
	Instructional Supplies - Students	\$21.49
<b>Total</b>		<b>\$33.59</b>
<b>483920</b>	AG Mechanics	\$44.98
<b>Total</b>		<b>\$44.98</b>
<b>483920</b>	Office Equipment/Supplies	\$10.90
<b>Total</b>		<b>\$10.90</b>
<b>483920</b>	STOCK - Plumbing Supplies	\$535.77
<b>Total</b>		<b>\$535.77</b>
<b>483920</b>	Instructional Supplies - Students	\$94.63
<b>Total</b>		<b>\$94.63</b>
<b>483920</b>	Office Equipment/Supplies	\$16.69



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMAZON.COM LLC	Total		\$16.69
	483920	Office Equipment/Supplies	\$124.25
	Total		\$124.25
	483920	Office Equipment/Supplies NJHS	\$63.33
	Total		\$63.33
	483920	Education & Training Program	\$114.78
	Total		\$114.78
	483920	Education & Training Program	\$104.14
	Total		\$104.14
	483920	Instructional Supplies - Students	\$519.35
	Total		\$519.35
	483920	Office Equipment/Supplies Boys athletics	\$144.69
	Total		\$144.69
	483920	Instructional Supplies - Students	\$651.27
	Total		\$651.27
	483920	Education & Training Program	\$9.88
	Total		\$9.88
	483920	Office Equipment/Supplies	\$21.99
	Total		\$21.99
	483920	Instructional Miscellaneous Other Related Products	\$817.44
	Total		\$817.44
	483920	AG Mechanics	\$29.99
	Total		\$29.99
	483920	Office Equipment/Supplies	\$119.15
	Total		\$119.15
Total			\$888,042.30
AMBER ELECTRICAL CON	479108	Technology   Enterprise Technologies   Infrastruct	\$47,932.00
	Total		\$47,932.00
	481607	Electrical Services	\$2,102.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMBER ELECTRICAL CON	Total		\$2,102.50
	482091	2R-TECC-W-128920-	
		TROUBLESHOOT/REPAIR LIGHTING SYS	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$670.00
Total		\$1,170.00	
Total			\$51,204.50
AMERICAN ASSOCIATION	479109	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$32.90
	Total		\$103.90
	479663	INSURANCE & BONDING-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$26.90
	Total		\$97.90
	482259	GENERAL SUPPLIE-GENERAL	\$27.06
		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$7.95
	Total		\$106.01
	482467	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$35.01
	Total		\$106.01
	483151	GENERAL SUPPLIE-GENERAL	\$32.90
		MISC OPERATING-GENERAL	\$21.00
		Notary License Renewal & Supplies	\$50.00
	Total		\$103.90
Total			\$517.72
AMERICAN CANCER SOCI	481811	Fundraisers Miscellaneous Other Related Products a	\$329.78
		Total	
Total			\$329.78
AMERICAN CITY BUSINE	481090	Professional - Memberships/Dues/Subscriptions	\$170.00
		Total	
Total			\$170.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMERICAN CONCEPTS	480597	Fundraisers	\$15,291.39
	<b>Total</b>		<b>\$15,291.39</b>
<b>Total</b>			<b>\$15,291.39</b>
AMERICAN FIRE PROTEC	192853	CONTRACTED MAIN-CONTRACT MAINT	\$167.08
		IN2Q-CZ-111418-FIRE EXTINGUISHER	
		INSPEC/REPAIRS	\$140.00
	<b>Total</b>		<b>\$307.08</b>
	192853	CONTRACTED MAIN-CONTRACT MAINT	\$79.25
		IN2Q-CZ-111418-FIRE EXTINGUISHER	
		INSPEC/REPAIRS	\$80.00
	<b>Total</b>		<b>\$159.25</b>
	192853	CONTRACTED MAIN-CONTRACT MAINT	\$167.00
		IN2Q-CZ-111418-FIRE EXTINGUISHER	
		INSPEC/REPAIRS	\$135.00
	<b>Total</b>		<b>\$302.00</b>
	192853	CONTRACTED MAIN-CONTRACT MAINT	\$93.75
		IN2Q-CZ-111418-FIRE EXTINGUISHER	
		INSPEC/REPAIRS	\$240.00
	<b>Total</b>		<b>\$333.75</b>
	192853	CONTRACTED MAIN-CONTRACT MAINT	\$157.00
		IN2Q-CZ-111418-FIRE EXTINGUISHER	
		INSPEC/REPAIRS	\$135.00
	<b>Total</b>		<b>\$292.00</b>
	192853	CONTRACTED MAIN-CONTRACT MAINT	\$259.50
		IN2Q-EZ-111417-FIRE EXTINGUISHER	
		INSPEC/REPAIRS	\$40.00
	<b>Total</b>		<b>\$299.50</b>
	192853	CONTRACTED MAIN-CONTRACT MAINT	\$117.75
		IN2Q-EZ-111417-FIRE EXTINGUISHER	
		INSPEC/REPAIRS	\$25.00
	<b>Total</b>		<b>\$142.75</b>
	192853	CONTRACTED MAIN-CONTRACT MAINT	\$189.25
		IN2Q-EZ-111417-FIRE EXTINGUISHER	
		INSPEC/REPAIRS	\$95.00
	<b>Total</b>		<b>\$284.25</b>
	192853	CONTRACTED MAIN-CONTRACT MAINT	\$217.25
		IN2Q-EZ-111417-FIRE EXTINGUISHER	
		INSPEC/REPAIRS	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMERICAN FIRE PROTEC

<b>Total</b>		<b>\$287.25</b>
192853	CONTRACTED MAIN-CONTRACT MAINT	\$233.25
	IN2Q-EZ-111417-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$150.00
<b>Total</b>		<b>\$383.25</b>
192853	CONTRACTED MAIN-CONTRACT MAINT	\$371.25
	IN2Q-WZ-111426-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$75.00
<b>Total</b>		<b>\$446.25</b>
192853	CONTRACTED MAIN-CONTRACT MAINT	\$144.75
	IN2Q-WZ-111426-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$30.00
<b>Total</b>		<b>\$174.75</b>
192853	CONTRACTED MAIN-CONTRACT MAINT	\$217.25
	IN2Q-WZ-111426-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$125.00
<b>Total</b>		<b>\$342.25</b>
192853	CONTRACTED MAIN-CONTRACT MAINT	\$878.25
	IN2Q-WZ-111426-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$785.00
<b>Total</b>		<b>\$1,663.25</b>
192970	STOCK - Fire Extinguisher Inspections	\$2,595.00
<b>Total</b>		<b>\$2,595.00</b>
192970	CONTRACTED MAIN-CONTRACT MAINT	\$184.75
	IN2Q-EZ-111417-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$45.00
<b>Total</b>		<b>\$229.75</b>
192970	CONTRACTED MAIN-CONTRACT MAINT	\$917.21
	IN2Q-WZ-111426-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$125.00
<b>Total</b>		<b>\$1,042.21</b>
192970	CONTRACTED MAIN-CONTRACT MAINT	\$819.63
	IN2Q-WZ-111426-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$210.00
<b>Total</b>		<b>\$1,029.63</b>
192970	CONTRACTED MAIN-CONTRACT MAINT	\$88.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMERICAN FIRE PROTEC	192970	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$65.00
	Total		<b>\$153.25</b>
	192970	CONTRACTED MAIN-CONTRACT MAINT	\$46.00
		IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$120.00
	Total		<b>\$166.00</b>
	193062	CONTRACTED MAIN-CONTRACT MAINT	\$437.74
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$255.00
	Total		<b>\$692.74</b>
	193062	CONTRACTED MAIN-CONTRACT MAINT	\$90.50
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$180.00
	Total		<b>\$270.50</b>
	193062	CONTRACTED MAIN-CONTRACT MAINT	\$230.25
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$110.00
	Total		<b>\$340.25</b>
	193062	CONTRACTED MAIN-CONTRACT MAINT	\$217.25
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$135.00
	Total		<b>\$352.25</b>
	193062	CONTRACTED MAIN-CONTRACT MAINT	\$42.25
		IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$120.00
	Total		<b>\$162.25</b>
	193062	CONTRACTED MAIN-CONTRACT MAINT	\$275.25
		IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$80.00
	Total		<b>\$355.25</b>
	193062	CONTRACTED MAIN-CONTRACT MAINT	\$381.00
		IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$80.00
	Total		<b>\$461.00</b>
	193062	CONTRACTED MAIN-CONTRACT MAINT	\$275.50
		IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$105.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMERICAN FIRE PROTEC

<b>Total</b>		<b>\$380.50</b>
193062	CONTRACTED MAIN-CONTRACT MAINT	\$644.00
	IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$160.00
<b>Total</b>		<b>\$804.00</b>
193062	CONTRACTED MAIN-CONTRACT MAINT	\$544.00
	IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$130.00
<b>Total</b>		<b>\$674.00</b>
193062	CONTRACTED MAIN-CONTRACT MAINT	\$438.83
	IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$135.00
<b>Total</b>		<b>\$573.83</b>
193062	CONTRACTED MAIN-CONTRACT MAINT	\$248.25
	IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$100.00
<b>Total</b>		<b>\$348.25</b>
193062	CONTR. MAINTENA-CONTRACT MAINT	\$456.34
	CONTRACTED MAIN-CONTRACT MAINT	\$1,082.16
	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$245.00
<b>Total</b>		<b>\$1,783.50</b>
193126	2Q - DC - Fire Extinguisher Inspections	\$120.00
<b>Total</b>		<b>\$120.00</b>
193126	2Q - Fire Extinguisher Inspections	\$156.00
<b>Total</b>		<b>\$156.00</b>
193126	CONTR. MAINTENA-CONTRACT MAINT	\$353.50
	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$195.00
<b>Total</b>		<b>\$548.50</b>
193126	CONTR. MAINTENA-CONTRACT MAINT	\$362.50
	IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$265.00
<b>Total</b>		<b>\$627.50</b>
193126	CONTRACTED MAIN-CONTRACT MAINT	\$278.50
	IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMERICAN FIRE PROTEC

<b>Total</b>		<b>\$458.50</b>
193126	CONTRACTED MAIN-CONTRACT MAINT	\$332.75
	IN2Q-CZ-111418-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$100.00
<b>Total</b>		<b>\$432.75</b>
193301	CONTRACTED MAIN-CONTRACT MAINT	\$462.75
	IN2Q-CZ-111418-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$190.00
<b>Total</b>		<b>\$652.75</b>
193301	CONTRACTED MAIN-CONTRACT MAINT	\$697.75
	IN2Q-CZ-111418-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$280.00
<b>Total</b>		<b>\$977.75</b>
193301	CONTRACTED MAIN-CONTRACT MAINT	\$305.00
	IN2Q-EZ-111417-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$215.00
<b>Total</b>		<b>\$520.00</b>
193301	CONTRACTED MAIN-CONTRACT MAINT	\$801.00
	IN2Q-EZ-111417-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$270.00
<b>Total</b>		<b>\$1,071.00</b>
193301	CONTR. MAINTENA-CONTRACT MAINT	\$501.75
	IN2Q-WZ-111426-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$85.00
<b>Total</b>		<b>\$586.75</b>
193301	CONTR. MAINTENA-CONTRACT MAINT	\$389.50
	IN2Q-WZ-111426-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$130.00
<b>Total</b>		<b>\$519.50</b>
193301	CONTR. MAINTENA-ADMINISTRATIVE	\$873.83
	CONTRACTED MAIN-CONTRACT MAINT	\$369.67
	IN2Q-EZ-111417-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$480.00
<b>Total</b>		<b>\$1,723.50</b>
193301	CONTR. MAINTENA-ADMINISTRATIVE	\$424.50
	IN2Q-EZ-111417-FIRE EXTINGUISHER	
	INSPEC/REPAIRS	\$190.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>AMERICAN FIRE PROTEC</b>	<b>Total</b>		<b>\$614.50</b>
	<b>193301</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$132.75</b>
		<b>IN2Q-EZ-111417-FIRE EXTINGUISHER</b>	
		<b>INSPEC/REPAIRS</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$192.75</b>
	<b>193301</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$46.00</b>
		<b>IN2Q-EZ-111417-FIRE EXTINGUISHER</b>	
		<b>INSPEC/REPAIRS</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$111.00</b>
	<b>193301</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$140.25</b>
		<b>IN2Q-WZ-111426-FIRE EXTINGUISHER</b>	
		<b>INSPEC/REPAIRS</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$235.25</b>
	<b>193422</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$640.50</b>
		<b>IN2Q-WZ-111426-FIRE EXTINGUISHER</b>	
		<b>INSPEC/REPAIRS</b>	<b>\$210.00</b>
	<b>Total</b>		<b>\$850.50</b>
	<b>193422</b>	<b>CONTR. MAINTENA-CONTRACT MAINT</b>	<b>\$1,150.00</b>
		<b>IN2Q-WZ FIRE EXTINGUISHERS OVERAGE</b>	
		<b>PO 92421890</b>	<b>\$2,876.47</b>
	<b>Total</b>		<b>\$4,026.47</b>
	<b>193607</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$66.50</b>
		<b>IN2Q-EZ-111417-FIRE EXTINGUISHER</b>	
		<b>INSPEC/REPAIRS</b>	<b>\$35.00</b>
	<b>Total</b>		<b>\$101.50</b>
	<b>193607</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$1,116.08</b>
		<b>IN2Q-EZ-111417-FIRE EXTINGUISHER</b>	
		<b>INSPEC/REPAIRS</b>	<b>\$770.00</b>
	<b>Total</b>		<b>\$1,886.08</b>
	<b>193607</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$139.00</b>
		<b>IN2Q-EZ-111417-FIRE EXTINGUISHER</b>	
		<b>INSPEC/REPAIRS</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$224.00</b>
	<b>193607</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$193.00</b>
		<b>IN2Q-EZ-111417-FIRE EXTINGUISHER</b>	
		<b>INSPEC/REPAIRS</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$373.00</b>
	<b>193607</b>	<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$181.25</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMERICAN FIRE PROTEC	193607	IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$110.00
	Total		<b>\$291.25</b>
	193607	CONTR. MAINTENA-ADMINISTRATIVE	\$2,304.85
		IN2Q-EZ-111417-FIRE EXTINGUISHER INSPEC/REPAIRS	\$390.00
	Total		<b>\$2,694.85</b>
	193607	CONTR. MAINTENA-CONTRACT MAINT	\$33.25
		IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$20.00
	Total		<b>\$53.25</b>
	193607	CONTR. MAINTENA-CONTRACT MAINT	\$292.75
		IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$100.00
	Total		<b>\$392.75</b>
	193607	CONTR. MAINTENA-CONTRACT MAINT	\$621.75
		IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$265.00
	Total		<b>\$886.75</b>
	193607	CONTR. MAINTENA-CONTRACT MAINT	\$2,133.57
		CONTRACTED MAIN-CONTRACT MAINT	\$307.68
		IN2Q-CZ-111418-FIRE EXTINGUISHER INSPEC/REPAIRS	\$645.00
	Total		<b>\$3,086.25</b>
	193747	2Q-EZ-FIRE EXTIN INSP/SERV OVERAGE 92421889	\$106.50
	Total		<b>\$106.50</b>
	193747	CONTR. MAINTENA-ADMINISTRATIVE	\$190.74
		CONTR. MAINTENA-CONTRACT MAINT	\$2,406.92
		IN2Q-WZ-111426-FIRE EXTINGUISHER INSPEC/REPAIRS	\$460.00
	Total		<b>\$3,057.66</b>
	194336	2P-MCM-129998-ADD SWUVEK GEADS FOR TILT COOKER	\$486.00
	Total		<b>\$486.00</b>
	194336	2P-LIE-124885-REPLACE HEADS FOR TILT COOKER	\$2,445.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMERICAN FIRE PROTECT	Total		\$2,445.00
	194444	2P-HIE-131440-ADD FIRE SUPPRESSION HEAD AND TANK	\$5,326.00
	Total		\$5,326.00
	194475	Grounds General Contracted Services	\$4,840.00
	Total		\$4,840.00
	194475	Grounds General Contracted Services	\$4,840.00
	Total		\$4,840.00
	194804	IN2Q-BLE-133407-HYDROSTATIC TESTING AND REPAIR	\$435.00
	Total		\$435.00
	Total		\$63,782.55
AMERICAN LANDSCAPE S	479110	MW6S-DW-112213-BLITZ MOW	\$39,415.00
	Total		\$39,415.00
	479664	MW6S-MOWING DIST WIDE-130917	\$39,415.00
	Total		\$39,415.00
	480143	MW6S-MOWING DIST WIDE-130917	\$39,415.00
	Total		\$39,415.00
	480937	MW6S-MOWING DIST WIDE-130917	\$39,415.00
	Total		\$39,415.00
	481609	MW6S-MOWING DIST WIDE-130917	\$39,415.00
	Total		\$39,415.00
	482468	MW6S-MOWING DIST WIDE-130917	\$39,415.00
	Total		\$39,415.00
	Total		\$236,490.00
	AMERICAN READING COM	482606	Hardback / Paperback
Total			\$3,220.00
Total			\$3,220.00
AMERICA'S SOFTWARE	481608	SOFTWARE - ALL	\$1,495.00
	Total		\$1,495.00
Total			\$1,495.00
AMERITEX FLAG AND FL	481977	Banners and Flags Signs, Decals, Banners, Supplies	\$248.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AMERITEX FLAG AND FL	Total		\$248.00
Total			\$248.00
AMON, EDNA, R.	479319	Travel	\$22.31
	Total		\$22.31
	480938	Travel	\$37.19
	Total		\$37.19
Total			\$59.50
ANAMIA'S TEX MEX	483921	Catering & Food - Meals & Snacks	\$351.36
	Total		\$351.36
	483922	Catering & Food - Meals & Snacks	\$765.12
	Total		\$765.12
Total			\$1,116.48
ANAYA, DOMINIC	479960	Game Officials	\$155.00
	Total		\$155.00
	480598	Game Officials	\$300.00
	Total		\$300.00
	481294	Game Officials	\$145.00
	Total		\$145.00
Total			\$600.00
ANCORA PUBLISHING	194781	Administrative Miscellaneous Other Related Product	\$43.00
	Total		\$43.00
Total			\$43.00
ANDERS, ROBERT	479510	Game Officials	\$150.00
	Total		\$150.00
	479510	Game Officials	\$155.00
	Total		\$155.00
	481295	Game Officials	\$150.00
	Total		\$150.00
	482469	Game Officials	\$150.00
	Total		\$150.00
	482607	Game Officials	\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ANDERS, ROBERT	Total		\$140.00
Total			\$745.00
ANDERSEN, ANDREW	480939	Game Officials	\$80.00
	Total		\$80.00
	480939	Game Officials	\$80.00
	Total		\$80.00
	482918	Game Officials	\$165.00
	Total		\$165.00
Total			\$325.00
ANDERSON, ANDA L	483152	Travel	\$813.92
	Total		\$813.92
Total			\$813.92
ANDERSON, ANGINELL	479111	Game Officials	\$120.00
	Total		\$120.00
	481610	Game Officials	\$250.00
	Total		\$250.00
Total			\$370.00
ANDERSON, APRIL	482092	Refunds April J Anderson	\$249.00
	Total		\$249.00
Total			\$249.00
ANDERSON, DAWNE, G.	479320	Reimbursements	\$79.25
	Total		\$79.25
	483153	Reimbursements	\$27.27
	Total		\$27.27
Total			\$106.52
ANDERSON, TORIN	481812	Game Officials	\$75.00
	Total		\$75.00
	482470	Game Officials	\$75.00
	Total		\$75.00
Total			\$150.00
ANDERSON'S	193045	Homecoming and Prom Supplies	\$286.89
	Total		\$286.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ANDERSON'S	193394	Homecoming and Prom Supplies	\$71.27
	Total		<b>\$71.27</b>
	194248	Homecoming and Prom Supplies	\$408.27
	Total		<b>\$408.27</b>
<b>Total</b>			<b>\$766.43</b>
ANDRADE, DONNA, Y.	479665	Reimbursements	\$84.29
	Total		<b>\$84.29</b>
	482919	Reimbursements	\$60.30
	Total		<b>\$60.30</b>
<b>Total</b>			<b>\$144.59</b>
ANDYMARK INC	479511	Instructional Equipment	\$115.88
	Total		<b>\$115.88</b>
	479666	Robotics Equipment & Supply	\$3,067.54
	Total		<b>\$3,067.54</b>
	479961	Instructional Supplies - Students and Teacher	\$115.84
	Total		<b>\$115.84</b>
	480144	Instruct. Suppl. - ROBOTICS-Fox	\$501.54
	Total		<b>\$501.54</b>
	480599	Instructional Supplies - Students and Teacher	\$393.63
	Total		<b>\$393.63</b>
	480599	Instructional Supplies - Students and Teacher	\$115.80
	Total		<b>\$115.80</b>
	481091	Instructional Supplies - Students and Teacher	\$231.68
	Total		<b>\$231.68</b>
	481611	Instructional Supplies - Students and Teacher	\$268.75
	Total		<b>\$268.75</b>
	481978	Instructional Supplies - Students and Teacher	\$115.84
	Total		<b>\$115.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$4,926.50</b>
ANIMAL RESCUE FOUNDA	482608	Fundraisers Miscellaneous Other Related Products a	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
ANIXTER INC	192886	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - Locks/Security Supplies	\$4,671.00
	<b>Total</b>		<b>\$4,706.00</b>
	192959	Keyless door supplies	\$71.78
		KEYX - LAM - 127649 - REMOUNT DOOR RELEASE BTN	\$25.00
	<b>Total</b>		<b>\$96.78</b>
	193216	Keyless door supplies	\$699.21
		KEYX - PCE - 129901 - D00R A11 NOT WORKING	\$25.00
	<b>Total</b>		<b>\$724.21</b>
	193395	GENERAL SUPPLIE-FREIGHT	\$30.00
		STOCK - Locks/Security Supplies	\$264.60
	<b>Total</b>		<b>\$294.60</b>
	193597	KEYX - FSC - 124886 - TAG READER TO FSC GATE	\$146.52
	<b>Total</b>		<b>\$146.52</b>
	193597	Keyless door supplies	\$101.87
		KEYX - LISDAC - 130848 - WIRE FOR LOCKDOWN BUTTON	\$25.00
	<b>Total</b>		<b>\$126.87</b>
	193597	KEYX - FME - 134328 - DOOR A1 NOT UNLOCKING	\$28.80
	<b>Total</b>		<b>\$28.80</b>
	194068	KEYX - 134328 - FME - DOOR A1 NOT UNLOCKING	\$613.77
	<b>Total</b>		<b>\$613.77</b>
	194068	KEYX - FSC - 135721 - CRASH BAR SUPPLIES	\$613.77
	<b>Total</b>		<b>\$613.77</b>
	194154	STOCK - Locks/Security Supplies	\$139.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ANIXTER INC	Total		\$139.70
	194249	GENERAL SUPPLIE-FREIGHT	\$17.50
		STOCK - Locks/Security Supplies	\$279.40
	Total		\$296.90
	194542	STOCK - Locks/Security Supplies	\$1,947.60
	Total		\$1,947.60
	194790	STOCK - Locks/Security Supplies	\$121.20
	Total		\$121.20
	Total		\$9,856.72
	ANNACONE, JAMES C	481612	Game Officials
	Total		\$265.00
Total			\$265.00
ANTHONY, SPENCER	480476	Game Officials	\$160.00
	Total		\$160.00
	481092	Game Officials	\$160.00
	Total		\$160.00
Total			\$320.00
ANTONELLIS, ANTHONY	479321	Refunds	\$29.05
	Total		\$29.05
Total			\$29.05
APLUS COMPUTER SCIEN	479220	GENERAL SUPPLIES	\$2,137.50
		SOFTWARE - ALL	\$1,068.75
	Total		\$3,206.25
Total			\$3,206.25
APPERSON EDUCATION P	193374	Instructional Supplies - Students and Teacher	\$214.95
	Total		\$214.95
	193374	Office Equipment/Supplies	\$75.75
	Total		\$75.75
	193537	Testing Materials	\$51.75
	Total		\$51.75
	193813	Instructional Supplies - Students and Teacher	\$70.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPERSON EDUCATION P	<b>Total</b>		<b>\$70.23</b>
	193957	Health Science Program	\$176.95
	<b>Total</b>		<b>\$176.95</b>
	194232	Business & Marketing Program	\$169.95
	<b>Total</b>		<b>\$169.95</b>
	<b>Total</b>		<b>\$759.58</b>
APPLE INC	479112	Technology   End User Technologies and Devices   G	\$3,398.00
	<b>Total</b>		<b>\$3,398.00</b>
	479221	Technology   End User Technologies and Devices   P	\$24,681.30
	<b>Total</b>		<b>\$24,681.30</b>
	479221	Technology   End User Technologies and Devices   P	(\$24,681.30)
	<b>Total</b>		<b>(\$24,681.30)</b>
	479221	Technology   End User Technologies and Devices   P	\$24,681.30
	<b>Total</b>		<b>\$24,681.30</b>
	479512	Technology   Audio Visual Related Products and Ser	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	479512	Technology   End User Technologies and Devices   D	\$3,474.00
	<b>Total</b>		<b>\$3,474.00</b>
	479512	Technology   End User Technologies and Devices   D	\$579.04
	<b>Total</b>		<b>\$579.04</b>
	479512	Technology   End User Technologies and Devices   D	\$499.84
	<b>Total</b>		<b>\$499.84</b>
	479512	Technology   Audio Visual Related Products and Ser	\$149.00
	<b>Total</b>		<b>\$149.00</b>
	479512	Technology   End User Technologies and Devices   D	\$579.04
	<b>Total</b>		<b>\$579.04</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPLE INC

479512	Technology   End User Technologies and Devices   D	\$579.04
<b>Total</b>		<b>\$579.04</b>
479512	Technology   End User Technologies and Devices   D	\$579.04
<b>Total</b>		<b>\$579.04</b>
479512	Technology   End User Technologies and Devices   P	\$275,816.00
<b>Total</b>		<b>\$275,816.00</b>
479512	Technology   End User Technologies and Devices   D	\$874,800.00
<b>Total</b>		<b>\$874,800.00</b>
479512	Technology   End User Technologies and Devices   D	\$482,760.00
<b>Total</b>		<b>\$482,760.00</b>
479512	Technology   End User Technologies and Devices   D	\$1,195,529.50
<b>Total</b>		<b>\$1,195,529.50</b>
479512	Technology   End User Technologies and Devices   D	\$1,000,485.00
<b>Total</b>		<b>\$1,000,485.00</b>
479512	Technology   End User Technologies and Devices   D	\$1,000,485.00
<b>Total</b>		<b>\$1,000,485.00</b>
479512	Technology   End User Technologies and Devices   D	\$1,000,485.00
<b>Total</b>		<b>\$1,000,485.00</b>
479512	Technology   End User Technologies and Devices   D	\$1,573,180.00
<b>Total</b>		<b>\$1,573,180.00</b>
479512	Technology   End User Technologies and Devices   D	\$111,246.30
<b>Total</b>		<b>\$111,246.30</b>
479667	Technology   End User Technologies and Devices   D	\$579.04
<b>Total</b>		<b>\$579.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPLE INC	479667	Technology   End User Technologies and Devices   D	\$579.04
	Total		<b>\$579.04</b>
	479667	Technology   End User Technologies and Devices   D	\$579.04
	Total		<b>\$579.04</b>
	479667	Technology   End User Technologies and Devices   G	\$416.00
	Total		<b>\$416.00</b>
	479962	Technology   End User Technologies and Devices   D	\$147.00
	Total		<b>\$147.00</b>
	479962	Technology   End User Technologies and Devices   D	\$499.84
	Total		<b>\$499.84</b>
	479962	Technology   End User Technologies and Devices   G	\$579.04
	Total		<b>\$579.04</b>
	480145	Technology   End User Technologies and Devices   D	\$2,316.00
	Total		<b>\$2,316.00</b>
	480145	Technology   End User Technologies and Devices   D	\$499.84
	Total		<b>\$499.84</b>
	480145	Technology   End User Technologies and Devices   D	\$439.12
	Total		<b>\$439.12</b>
	480145	Technology   End User Technologies and Devices   D	\$60.72
	Total		<b>\$60.72</b>
	480145	Technology   End User Technologies and Devices   D	\$579.04
	Total		<b>\$579.04</b>
	480145	Technology   End User Technologies and Devices   D	\$579.04
	Total		<b>\$579.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>APPLE INC</b>	<b>480145</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$6.95</b>
	<b>Total</b>		<b>\$6.95</b>
	<b>480145</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$78.32</b>
	<b>Total</b>		<b>\$78.32</b>
	<b>480145</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$177.00</b>
	<b>Total</b>		<b>\$177.00</b>
	<b>480145</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$79.00</b>
	<b>Total</b>		<b>\$79.00</b>
	<b>480145</b>	<b>Technology   End User Technologies and Devices   G</b>	<b>\$1,199.50</b>
	<b>Total</b>		<b>\$1,199.50</b>
	<b>480145</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$144.00</b>
	<b>Total</b>		<b>\$144.00</b>
	<b>480477</b>	<b>Technology   Audio Visual Related Products and Ser</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>480600</b>	<b>Office Equipment/Supplies</b>	<b>\$108.00</b>
	<b>Total</b>		<b>\$108.00</b>
	<b>480600</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$579.04</b>
	<b>Total</b>		<b>\$579.04</b>
	<b>480600</b>	<b>Technology   End User Technologies and Devices   G</b>	<b>\$3,730.00</b>
	<b>Total</b>		<b>\$3,730.00</b>
	<b>480600</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$571.12</b>
	<b>Total</b>		<b>\$571.12</b>
	<b>480600</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$7.92</b>
	<b>Total</b>		<b>\$7.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPLE INC	480600	Technology   End User Technologies and Devices   D	\$579.04
	Total		<b>\$579.04</b>
	480600	Technology   End User Technologies and Devices   D	\$408.00
	Total		<b>\$408.00</b>
	480857	Technology   End User Technologies and Devices   D	\$4,030.00
	Total		<b>\$4,030.00</b>
	480940	Technology   End User Technologies and Devices   D	\$579.04
	Total		<b>\$579.04</b>
	480940	Technology   End User Technologies and Devices   D	\$1,399.00
	Total		<b>\$1,399.00</b>
	480940	Special Education Equipment & Supplies	\$516.00
	Total		<b>\$516.00</b>
	480940	Technology   End User Technologies and Devices   D	\$578.16
	Total		<b>\$578.16</b>
	480940	Technology   End User Technologies and Devices   D	\$439.12
	Total		<b>\$439.12</b>
	480940	Technology   End User Technologies and Devices   D	(\$439.12)
	Total		<b>(\$439.12)</b>
	480940	Technology   End User Technologies and Devices   D	\$439.12
	Total		<b>\$439.12</b>
	481093	Technology   End User Technologies and Devices   D	\$108.00
	Total		<b>\$108.00</b>
	481093	REPAIRS	\$26.40
	Total		<b>\$26.40</b>
	481093	REPAIRS	(\$26.40)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPLE INC

<b>Total</b>		<b>(\$26.40)</b>
481093	Technology   End User Technologies and Devices   D	\$15.00
<b>Total</b>		<b>\$15.00</b>
481093	Technology   End User Technologies and Devices   D	\$499.84
<b>Total</b>		<b>\$499.84</b>
481296	Technology   End User Technologies and Devices   D	\$1,017.28
<b>Total</b>		<b>\$1,017.28</b>
481296	Technology   End User Technologies and Devices   D	\$360.00
<b>Total</b>		<b>\$360.00</b>
481296	Technology   End User Technologies and Devices   D	\$579.04
<b>Total</b>		<b>\$579.04</b>
481613	Technology   End User Technologies and Devices   D	\$13.20
<b>Total</b>		<b>\$13.20</b>
481613	Technology   End User Technologies and Devices   D	\$99.00
<b>Total</b>		<b>\$99.00</b>
481613	Technology   End User Technologies and Devices   D	\$6.95
<b>Total</b>		<b>\$6.95</b>
481613	Technology   Miscellaneous   Miscellaneous   Other	\$19.00
<b>Total</b>		<b>\$19.00</b>
481813	Technology   End User Technologies and Devices   D	\$14,993.75
<b>Total</b>		<b>\$14,993.75</b>
481813	Technology   End User Technologies and Devices   D	\$1,558.00
<b>Total</b>		<b>\$1,558.00</b>
481813	Technology   End User Technologies and Devices   D	\$7.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPLE INC

<b>Total</b>		<b>\$7.92</b>
<b>481813</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$571.12</b>
<b>Total</b>		<b>\$571.12</b>
<b>481813</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$2,888.00</b>
<b>Total</b>		<b>\$2,888.00</b>
<b>481813</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$5,342.00</b>
<b>Total</b>		<b>\$5,342.00</b>
<b>481813</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$1,096.48</b>
<b>Total</b>		<b>\$1,096.48</b>
<b>481813</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$579.04</b>
<b>Total</b>		<b>\$579.04</b>
<b>481813</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$579.04</b>
<b>Total</b>		<b>\$579.04</b>
<b>481813</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$579.04</b>
<b>Total</b>		<b>\$579.04</b>
<b>481979</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>481979</b>	<b>Technology   Audio Visual Related Products and Ser</b>	<b>\$149.00</b>
<b>Total</b>		<b>\$149.00</b>
<b>481979</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$448.95</b>
<b>Total</b>		<b>\$448.95</b>
<b>481979</b>	<b>Technology   End User Technologies and Devices   D</b>	<b>\$579.04</b>
<b>Total</b>		<b>\$579.04</b>
<b>482093</b>	<b>Office Equipment/Supplies</b>	<b>(\$108.00)</b>
<b>Total</b>		<b>(\$108.00)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPLE INC

482093	Technology   End User Technologies and Devices   D	\$579.04
Total		<b>\$579.04</b>
482093	Technology   End User Technologies and Devices   D	\$49.95
Total		<b>\$49.95</b>
482093	Technology   End User Technologies and Devices   D	\$579.04
Total		<b>\$579.04</b>
482093	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$5,000.00
Total		<b>\$5,000.00</b>
482260	Technology   End User Technologies and Devices   D	\$4,232.00
Total		<b>\$4,232.00</b>
482260	Technology   End User Technologies and Devices   D	\$15,570.00
Total		<b>\$15,570.00</b>
482471	Technology   End User Technologies and Devices   D	\$1,318.95
Total		<b>\$1,318.95</b>
482471	Technology   End User Technologies and Devices   D	\$579.04
Total		<b>\$579.04</b>
482471	Technology   End User Technologies and Devices   D	\$1,318.95
Total		<b>\$1,318.95</b>
482471	Technology   End User Technologies and Devices   D	\$579.04
Total		<b>\$579.04</b>
482471	Technology   End User Technologies and Devices   D	\$579.04
Total		<b>\$579.04</b>
482471	Technology   End User Technologies and Devices   D	\$579.04
Total		<b>\$579.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPLE INC	482609	Technology   End User Technologies and Devices   D	\$4,495.50
	Total		<b>\$4,495.50</b>
	482920	Technology   End User Technologies and Devices   D	\$8,060.00
	Total		<b>\$8,060.00</b>
	482920	Technology   End User Technologies and Devices   D	\$1,499.00
	Total		<b>\$1,499.00</b>
	482920	Technology   End User Technologies and Devices   D	\$209.00
	Total		<b>\$209.00</b>
	482920	Technology   End User Technologies and Devices   D	\$579.04
	Total		<b>\$579.04</b>
	483154	Technology   End User Technologies and Devices   G	\$1,330.00
	Total		<b>\$1,330.00</b>
	483154	REPAIRS	\$5.28
	Total		<b>\$5.28</b>
	483154	REPAIRS	(\$5.28)
	Total		<b>(\$5.28)</b>
	483154	Technology   End User Technologies and Devices   D	\$10,460.00
	Total		<b>\$10,460.00</b>
	483365	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$2,000.00
	Total		<b>\$2,000.00</b>
	483365	Technology   End User Technologies and Devices   D	\$579.04
	Total		<b>\$579.04</b>
	483527	Technology   End User Technologies and Devices   D	\$187.17
	Total		<b>\$187.17</b>
	483527	Technology   End User Technologies and Devices   D	\$24.20



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPLE INC

<b>Total</b>		<b>\$24.20</b>
483527	Technology   End User Technologies and Devices   D	\$328.68
<b>Total</b>		<b>\$328.68</b>
483788	Technology   End User Technologies and Devices   D	\$49.00
<b>Total</b>		<b>\$49.00</b>
483788	T4 - SRC - C.MUTSCHLER - APPLE TV	\$149.00
<b>Total</b>		<b>\$149.00</b>
483788	Technology   End User Technologies and Devices   D	\$579.04
<b>Total</b>		<b>\$579.04</b>
483788	Technology   End User Technologies and Devices   D	\$578.16
<b>Total</b>		<b>\$578.16</b>
483788	Technology   End User Technologies and Devices   D	\$403.04
<b>Total</b>		<b>\$403.04</b>
483788	Technology   End User Technologies and Devices   D	\$6.95
<b>Total</b>		<b>\$6.95</b>
483923	Technology   End User Technologies and Devices   D	\$2,768.00
<b>Total</b>		<b>\$2,768.00</b>
483923	Technology   End User Technologies and Devices   D	\$579.04
<b>Total</b>		<b>\$579.04</b>
483923	Technology   End User Technologies and Devices   D	\$98.00
<b>Total</b>		<b>\$98.00</b>
483923	Technology   End User Technologies and Devices   D	\$264.00
<b>Total</b>		<b>\$264.00</b>
483923	Technology   End User Technologies and Devices   D	\$579.04
<b>Total</b>		<b>\$579.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

APPLE INC	483923	Technology   End User Technologies and Devices   D	\$417,426.00
	Total		<b>\$417,426.00</b>
	483923	Technology   End User Technologies and Devices   D	\$1,127,520.00
	Total		<b>\$1,127,520.00</b>
	483923	Technology   End User Technologies and Devices   D	\$53.10
	Total		<b>\$53.10</b>
	483923	Technology   End User Technologies and Devices   D	\$129.00
	Total		<b>\$129.00</b>
	483923	REPAIRS	\$5.28
	Total		<b>\$5.28</b>
	483923	REPAIRS	(\$5.28)
	Total		<b>(\$5.28)</b>
	Total		<b>\$9,216,721.85</b>
APPLIED PRACTICE LTD	194423	Testing Materials-Regent	\$50.00
	Total		<b>\$50.00</b>
Total			<b>\$50.00</b>
ARAMARK	192854	Contracted Services Child Nutrition Food Service W	\$36,484.50
	Total		<b>\$36,484.50</b>
	193127	Contracted Services Child Nutrition Food Service W	\$69,484.70
	Total		<b>\$69,484.70</b>
	193748	Contracted Services Child Nutrition Food Service W	\$1,316,233.95
	Total		<b>\$1,316,233.95</b>
	193748	Contracted Services Child Nutrition Food Service W	\$792,314.29
	Total		<b>\$792,314.29</b>
	194175	Contracted Services Child Nutrition Food Service W	\$1,346,521.51
	Total		<b>\$1,346,521.51</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ARAMARK	194476	Contracted Services Child Nutrition Food Service W	\$971,347.48
	Total		\$971,347.48
Total			\$4,532,386.43
ARBOR SCIENTIFIC	480601	Instructional Supplies - Students and Teacher	\$88.45
	Total		\$88.45
	480941	Instructional Supplies - Students and Teacher	\$184.29
	Total		\$184.29
	482261	Instructional Supplies - Students and Teacher	\$1,771.87
	Total		\$1,771.87
Total			\$2,044.61
AREA B UIL MUSIC CON	481297	AREA B MARCHING BAND CONTEST 5A HS	\$300.00
	Total		\$300.00
	481297	AREA J MARCHING CONTEST 6A	\$300.00
	Total		\$300.00
	481297	AREA J MARCHING CONTEST 6A	\$300.00
	Total		\$300.00
	481297	AREA J MARCHING CONTEST 6A	\$300.00
	Total		\$300.00
	481297	AREA J MARCHING CONTEST 6A	\$300.00
	Total		\$300.00
Total			\$1,500.00
AREA V FFA ASSOCIATI	480146	Student/Group Memberships	\$680.75
	Total		\$680.75
	480147	Student/Group Memberships	\$389.00
	Total		\$389.00
Total			\$1,069.75
AREBA, DAVID	481094	Game Officials	\$130.00
	Total		\$130.00
	481094	Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AREBA, DAVID	Total		\$110.00
Total			\$240.00
ARELLANO, ARLO	479668	Reimbursements	\$85.96
	Total		\$85.96
Total			\$85.96
ARGUMANIZ, ANGELA R	479222	Travel-Argumaniz	\$14.47
	Total		\$14.47
	480858	Travel-Arugumaniz	\$25.86
	Total		\$25.86
	482094	Travel-Arugumaniz	\$25.87
	Total		\$25.87
Total			\$66.20
ARGYLE HIGH SCHOOL	479513	Student Registration/Entry Fee	\$295.00
	Total		\$295.00
	479513	Student Registration/Entry Fee	\$590.00
	Total		\$590.00
	479669	Student Registration/Entry Fee	\$580.00
	Total		\$580.00
	480148	Student Registration/Entry Fee	\$290.00
	Total		\$290.00
	481298	Student Registration/Entry Fee	\$290.00
	Total		\$290.00
Total			\$2,045.00
ARLINGTON ISD	482921	Athletics Miscellaneous Other Related Products and	\$272.00
	Total		\$272.00
Total			\$272.00
ARMIJO, MEIYA	482922	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
ARMOUR, ANTHONY M	193128	Game Officials	\$185.00
	Total		\$185.00
	193302	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ARMOUR, ANTHONY M

<b>Total</b>		<b>\$145.00</b>
193461	Game Officials	\$220.00
<b>Total</b>		<b>\$220.00</b>
193461	Game Officials	\$155.00
<b>Total</b>		<b>\$155.00</b>
193976	Game Officials	\$145.00
<b>Total</b>		<b>\$145.00</b>
194337	Game Officials	\$80.00
<b>Total</b>		<b>\$80.00</b>

<b>Total</b>		<b>\$930.00</b>
--------------	--	-----------------

ARNICK, CURNELIUS	480149	Game Officials	\$135.00
Total			\$135.00

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

ARROYO, AARON	482610	MS OAP JUDGE	\$500.00
Total			\$500.00

<b>Total</b>		<b>\$500.00</b>
--------------	--	-----------------

ASBO - ASSOCIATION	482262	Professional - Memberships/Dues/Subscriptions	\$499.00
	Total		\$499.00

<b>Total</b>		<b>\$499.00</b>
--------------	--	-----------------

ASBURY, KERRI M	480859	Reimbursements	\$54.00
	Total		\$54.00

<b>Total</b>		<b>\$54.00</b>
--------------	--	----------------

ASCA - AMERICAN SCHO	479322	Professional - Memberships/Dues/Subscriptions	\$308.00
	Total		\$308.00

<b>Total</b>		<b>\$308.00</b>
--------------	--	-----------------

ASCD - ASSOCIATION F	479223	Professional - Memberships/Dues/Subscriptions	\$275.00
	Total		\$275.00

479323	Professional - Memberships/Dues/Subscriptions	\$75.00
--------	--	---------

<b>Total</b>		<b>\$75.00</b>
--------------	--	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ASCD - ASSOCIATION F	479323	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		<b>\$75.00</b>
	479323	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	479323	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		<b>\$75.00</b>
	479323	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		<b>\$75.00</b>
	479323	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	479514	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	479670	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	479670	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	479670	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	479670	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	480150	Professional - Memberships/Dues/Subscriptions	\$275.00
	Total		<b>\$275.00</b>
	480478	Professional - Memberships/Dues/Subscriptions	\$275.00
	Total		<b>\$275.00</b>
	480478	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		<b>\$75.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ASCD - ASSOCIATION F	480478	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	482611	Professional - Memberships/Dues/Subscriptions	\$75.00
	Total		<b>\$75.00</b>
	483155	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		<b>\$59.00</b>
	483528	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	483528	Professional - Memberships/Dues/Subscriptions	\$105.00
	Total		<b>\$105.00</b>
	483528	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		<b>\$59.00</b>
	483528	Professional - Memberships/Dues/Subscriptions	\$59.00
	Total		<b>\$59.00</b>
<b>Total</b>			<b>\$2,397.00</b>
ASE - NATIONAL INSTI	479963	Automotive Mechanics / Collision Program	\$4,600.00
	Total		<b>\$4,600.00</b>
	480860	Automotive Mechanics / Collision Program	\$690.00
	Total		<b>\$690.00</b>
<b>Total</b>			<b>\$5,290.00</b>
ASHCRAFT COMPANY INC	480151	AC2P - SRM - 133353 - CHECK BOILERS 1 & 3 SUPPLIES-MAINTENANCE-BUILDING	\$46.27 \$1,975.00
	Total		<b>\$2,021.27</b>
	483156	AC2P - MHS - 136553 - BOILER SUPPLIES-MAINTENANCE-BUILDING	\$45.65 \$1,975.00
	Total		<b>\$2,020.65</b>
	483366	AC2R - CEE - 138108 - CHECK BOILERS SUPPLIES-MAINTENANCE-BUILDING	\$0.00 \$1,175.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ASHCRAFT COMPANY INC	Total		\$1,175.00
	483924	AC2R - CEE - 138108 - CHECK BOILERS	(\$940.00)
	Total		(\$940.00)
	483924	AC2R - CEE - 138108 - CHECK BOILERS	\$50.82
		SUPPLIES-MAINTENANCE-BUILDING	\$1,975.00
	Total		\$2,025.82
	483924	AC2R - CEE - 138108 - CHECK BOILERS	(\$1,975.00)
	Total		(\$1,975.00)
	483924	AC2R - CEE - 138108 - CHECK BOILERS	\$1,975.00
	Total		\$1,975.00
Total		\$6,302.74	
ASHER, JILL	482923	T-Shirts / Staff and Student Apparel	\$19.99
	Total		\$19.99
Total			\$19.99
ASHER'S CHOCOLATE CO	481814	Catering & Food - Meals & Snacks	\$2,242.86
	Total		\$2,242.86
Total			\$2,242.86
ASLTA - AMERICAN SIG	479224	Student/Group Memberships	\$115.00
	Total		\$115.00
	480152	Student/Group Memberships-England	\$115.00
	Total		\$115.00
Total			\$230.00
ASPEN CATERING	482263	Catering & Food - Meals & Snacks	\$415.00
	Total		\$415.00
Total			\$415.00
ASW ENTERPRISES LLC	479324	Instructional Supplies - Students and Teacher	\$70.00
	Total		\$70.00
Total			\$70.00
AT&T	479515	PHONES-TECHNOLOGY DEPA	\$5,985.16
		Staff Cell Phones and Cellular Communication Servi	\$21,794.17
	Total		\$27,779.33
	479515	PHONES-NEXTEL RADIOS	\$169.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AT&T	479515	Staff Cell Phones and Cellular Communication Servi	\$642.40
	Total		<b>\$811.80</b>
	480942	Staff Cell Phones and Cellular Communication Servi	\$27,779.33
	Total		<b>\$27,779.33</b>
	480942	Staff Cell Phones and Cellular Communication Servi	\$811.80
	Total		<b>\$811.80</b>
	482264	Staff Cell Phones and Cellular Communication Servi	\$27,792.63
	Total		<b>\$27,792.63</b>
	482264	Staff Cell Phones and Cellular Communication Servi	\$812.20
	Total		<b>\$812.20</b>
	483789	Staff Cell Phones and Cellular Communication Servi	\$812.20
	Total		<b>\$812.20</b>
	483789	Staff Cell Phones and Cellular Communication Servi	\$27,792.63
	Total		<b>\$27,792.63</b>
Total			<b>\$114,391.92</b>
ATCHISON, CHEYENNE	482612	Game Officials	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$90.00</b>
ATMOS ENERGY	479113	GAS	\$14,044.39
	Total		<b>\$14,044.39</b>
	480479	GAS	\$18,662.63
	Total		<b>\$18,662.63</b>
	481815	GAS	\$22,753.03
	Total		<b>\$22,753.03</b>
	483157	GAS	\$32,198.87
	Total		<b>\$32,198.87</b>
Total			<b>\$87,658.92</b>
ATPE - ASSOCIATION O	479964	Payroll Run 1 - Warrant 242009	\$8,515.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**ATPE - ASSOCIATION O**

<b>Total</b>		<b>\$8,515.00</b>
<b>480943</b>	<b>Payroll Run 1 - Warrant 242010</b>	<b>\$8,490.50</b>
<b>Total</b>		<b>\$8,490.50</b>
<b>482613</b>	<b>Payroll Run 1 - Warrant 242011</b>	<b>\$8,618.88</b>
<b>Total</b>		<b>\$8,618.88</b>
<b>483925</b>	<b>Payroll Run 1 - Warrant 242012</b>	<b>\$8,594.38</b>
<b>Total</b>		<b>\$8,594.38</b>

<b>Total</b>		<b>\$34,218.76</b>
--------------	--	--------------------

<b>ATPI - ASSOCIATION OF</b>	<b>482472</b>	<b>Fine Arts - Entry Fees / Registration</b>	<b>\$10.00</b>
------------------------------	---------------	--	----------------

<b>Total</b>		<b>\$10.00</b>
--------------	--	----------------

<b>Total</b>		<b>\$10.00</b>
--------------	--	----------------

<b>AUDIO OPTICAL SYSTEM</b>	<b>483367</b>	<b>SOFTWARE - ALL</b>	<b>\$1,741.67</b>
-----------------------------	---------------	-----------------------	-------------------

<b>Total</b>		<b>\$1,741.67</b>
--------------	--	-------------------

<b>Total</b>		<b>\$1,741.67</b>
--------------	--	-------------------

<b>AUSTIN PLASTICS &amp; SU</b>	<b>482614</b>	<b>Athletics - No Bid Number</b>	<b>\$94.85</b>
---------------------------------	---------------	----------------------------------	----------------

<b>Total</b>		<b>\$94.85</b>
--------------	--	----------------

<b>Total</b>		<b>\$94.85</b>
--------------	--	----------------

<b>AUSTIN, TREVOR A</b>	<b>479965</b>	<b>Reimbursements</b>	<b>\$61.71</b>
-------------------------	---------------	-----------------------	----------------

<b>Total</b>		<b>\$61.71</b>
--------------	--	----------------

<b>482615</b>	<b>Reimbursements</b>	<b>\$106.27</b>
---------------	-----------------------	-----------------

<b>Total</b>		<b>\$106.27</b>
--------------	--	-----------------

<b>482615</b>	<b>Reimbursements</b>	<b>\$148.00</b>
---------------	-----------------------	-----------------

<b>Total</b>		<b>\$148.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$315.98</b>
--------------	--	-----------------

<b>AV PRO INC</b>	<b>482924</b>	<b>Huffines MS Theatre Power CON cables</b>	<b>\$346.00</b>
-------------------	---------------	---	-----------------

<b>Total</b>		<b>\$346.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$346.00</b>
--------------	--	-----------------

<b>AVANT ASSESSMENT LLC</b>	<b>479114</b>	<b>SOFTWARE - ALL</b>	<b>\$9,950.00</b>
-----------------------------	---------------	-----------------------	-------------------

<b>Total</b>		<b>\$9,950.00</b>
--------------	--	-------------------

<b>Total</b>		<b>\$9,950.00</b>
--------------	--	-------------------

<b>AVID CENTER</b>	<b>193726</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$1,570.00</b>
--------------------	---------------	---	-------------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>AVID CENTER</b>	<b>Total</b>		<b>\$1,570.00</b>
<b>Total</b>			<b>\$1,570.00</b>
<b>AWESOME TIMES</b>	<b>480480</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$230.70</b>
	<b>Total</b>		<b>\$230.70</b>
	<b>481095</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$207.50</b>
	<b>Total</b>		<b>\$207.50</b>
	<b>481614</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$234.45</b>
	<b>Total</b>		<b>\$234.45</b>
	<b>482616</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$55.50</b>
	<b>Total</b>		<b>\$55.50</b>
	<b>483158</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$683.00</b>
	<b>Total</b>		<b>\$683.00</b>
	<b>483368</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$171.00</b>
	<b>Total</b>		<b>\$171.00</b>
	<b>483529</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$338.75</b>
	<b>Total</b>		<b>\$338.75</b>
	<b>483926</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$825.75</b>
	<b>Total</b>		<b>\$825.75</b>
	<b>483927</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$724.50</b>
	<b>Total</b>		<b>\$724.50</b>
	<b>483928</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$693.00</b>
	<b>Total</b>		<b>\$693.00</b>
<b>Total</b>			<b>\$4,164.15</b>
<b>AYALA, MAREILI PERDO</b>	<b>479516</b>	<b>Reimbursements</b>	<b>\$15.00</b>
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
<b>AYERS, LINDSAY</b>	<b>479225</b>	<b>Reimbursements</b>	<b>\$456.47</b>
	<b>Total</b>		<b>\$456.47</b>
	<b>480861</b>	<b>Reimbursements</b>	<b>\$237.75</b>
	<b>Total</b>		<b>\$237.75</b>
	<b>482617</b>	<b>Reimbursements</b>	<b>\$343.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

AYERS, LINDSAY	Total		\$343.91
	483530	Reimbursements	\$339.55
	Total		\$339.55
Total			\$1,377.68
AZTEC PROMOTIONAL GR	481615	CISNT ADVERTISING STICKERS& DECAL FOLDERS & PENS	\$1,608.00
	Total		\$1,608.00
	483369	Supplies	\$726.00
	Total		\$726.00
	Total		
B&H PHOTO	479671	Office Equipment/Supplies	\$504.93
	Total		\$504.93
	480153	Technology   Audio Visual Related Products and Ser	\$765.47
	Total		\$765.47
	480153	Technology   Audio Visual Related Products and Ser	(\$470.63)
	Total		(\$470.63)
	480153	Technology   Audio Visual Related Products and Ser	\$470.63
	Total		\$470.63
	480153	Technology   Audio Visual Related Products and Ser	\$497.66
	Total		\$497.66
	480153	Technology   Audio Visual Related Products and Ser	\$158.76
	Total		\$158.76
	480153	Technology   Audio Visual Related Products and Ser	\$3,970.08
	Total		\$3,970.08
	480153	Instructional Supplies - Students and Teacher	\$453.60
	Total		\$453.60
	480153	Technology   Audio Visual Related Products and Ser	\$805.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**B&H PHOTO**

<b>Total</b>		<b>\$805.27</b>
<b>480602</b>	<b>Technology   End User Technologies and Devices   G</b>	<b>\$1,460.11</b>
<b>Total</b>		<b>\$1,460.11</b>
<b>481299</b>	<b>Technology   Audio Visual Related Products and Ser</b>	<b>\$343.88</b>
<b>Total</b>		<b>\$343.88</b>
<b>481489</b>	<b>Technology   Audio Visual Related Products and Ser</b>	<b>\$533.52</b>
<b>Total</b>		<b>\$533.52</b>
<b>482095</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$113.40</b>
<b>Total</b>		<b>\$113.40</b>
<b>482095</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$3,915.00</b>
<b>Total</b>		<b>\$3,915.00</b>
<b>482265</b>	<b>Technology   End User Technologies and Devices   P</b>	<b>\$56.97</b>
<b>Total</b>		<b>\$56.97</b>
<b>482265</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$4,311.16</b>
<b>Total</b>		<b>\$4,311.16</b>
<b>482265</b>	<b>Audio Visual (AV) Program</b>	<b>\$75.99</b>
<b>Total</b>		<b>\$75.99</b>
<b>482265</b>	<b>GENERAL SUPPLIES</b>	<b>\$3,527.51</b>
	<b>Technology   End User Technologies and Devices   P</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$4,527.51</b>
<b>482265</b>	<b>Technology   End User Technologies and Devices   G</b>	<b>\$158.80</b>
<b>Total</b>		<b>\$158.80</b>
<b>482265</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$485.60</b>
<b>Total</b>		<b>\$485.60</b>
<b>482473</b>	<b>Audio Visual (AV) Program</b>	<b>\$850.73</b>
<b>Total</b>		<b>\$850.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>B&amp;H PHOTO</b>	<b>482618</b>	<b>Instructional Equipment</b>	<b>\$256.54</b>
	<b>Total</b>		<b>\$256.54</b>
	<b>483159</b>	<b>Technology   Audio Visual Related Products and Ser</b>	<b>\$353.40</b>
	<b>Total</b>		<b>\$353.40</b>
	<b>483159</b>	<b>Equipment – Parts, Repair, and Service</b>	<b>\$909.90</b>
	<b>Total</b>		<b>\$909.90</b>
	<b>483790</b>	<b>Technology   Audio Visual Related Products and Ser</b>	<b>\$153.00</b>
	<b>Total</b>		<b>\$153.00</b>
	<b>483790</b>	<b>Instructional Supplies - Students</b>	<b>\$567.00</b>
	<b>Total</b>		<b>\$567.00</b>
	<b>483929</b>	<b>Technology   Audio Visual Related Products and Ser</b>	<b>\$17.00</b>
	<b>Total</b>		<b>\$17.00</b>
	<b>483929</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$313.57</b>
	<b>Total</b>		<b>\$313.57</b>
	<b>483929</b>	<b>Office Equipment/Supplies</b>	<b>\$413.14</b>
	<b>Total</b>		<b>\$413.14</b>
	<b>Total</b>		<b>\$26,971.99</b>
<b>BABB, MARCI</b>	<b>479226</b>	<b>July 2024 Mileage-Babb</b>	<b>\$67.80</b>
	<b>Total</b>		<b>\$67.80</b>
	<b>479226</b>	<b>June 2024 Mileage-Babb</b>	<b>\$37.05</b>
	<b>Total</b>		<b>\$37.05</b>
	<b>479226</b>	<b>Aug 2024 Mileage-Babb</b>	<b>\$99.36</b>
	<b>Total</b>		<b>\$99.36</b>
	<b>481300</b>	<b>Sept 2024 Mileage-Babb</b>	<b>\$111.28</b>
	<b>Total</b>		<b>\$111.28</b>
	<b>482096</b>	<b>Oct 2024 Mileage-Babb</b>	<b>\$99.36</b>
	<b>Total</b>		<b>\$99.36</b>
	<b>483531</b>	<b>Nov 2024 mileage-Babb</b>	<b>\$72.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BABB, MARCI	Total		\$72.62
Total			\$487.47
BABE'S	194304	Catering & Food - Meals & Snacks-Brunett	\$211.88
	Total		\$211.88
	194712	Catering & Food - Meals & Snacks	\$968.68
		EXPENDITURES-AGENCY FUNDS	\$193.74
	Total		\$1,162.42
	194712	Catering & Food - Meals & Snacks	\$1,274.69
		EXPEND-AGENCY FUNDS	\$482.25
	Total		\$1,756.94
	194712	Catering & Food - Meals & Snacks	\$1,101.20
		EXPEND-AGENCY FUNDS	\$306.06
	Total		\$1,407.26
	194712	Catering & Food - Meals & Snacks	\$611.92
	Total		\$611.92
	194843	Catering & Food - Meals & Snacks	\$4,398.06
	Total		\$4,398.06
Total			\$9,548.48
BACIC, DANIEL C	482474	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
BAGGETT, ALEXCEA M	479966	Reimbursements	\$17.02
	Total		\$17.02
	481616	Reimbursements	\$22.78
	Total		\$22.78
	483930	Reimbursements	\$20.44
	Total		\$20.44
Total			\$60.24
BAGWELL, TRACEY ANN	479129	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00
	479129	Consultants, Instructional	\$1,300.00
	Total		\$1,300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BAGWELL, TRACEY ANN	479529	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
	480603	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
	480603	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
	480603	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
	481490	Consultants, Instructional	\$780.00
	Total		<b>\$780.00</b>
	481490	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
	482097	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
	482097	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
	482619	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
	482619	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
	483532	Consultants, Instructional	\$2,080.00
	Total		<b>\$2,080.00</b>
	483532	Consultants, Instructional	\$1,300.00
	Total		<b>\$1,300.00</b>
<b>Total</b>			<b>\$18,460.00</b>
BAILEY, CHRISTY	482925	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
BAILEY, MIKE	482926	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BAKER, DOSSLIN	479325	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	479967	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	480604	Game Officials	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$390.00</b>
BAKER, JOEL T	480481	Safety & Security   Physical Security   General	\$292.50
	Total		<b>\$292.50</b>
	480605	Safety & Security   Physical Security   General	\$308.75
	Total		<b>\$308.75</b>
	481301	Safety & Security   Physical Security   General	\$292.50
	Total		<b>\$292.50</b>
	481980	Safety & Security   Physical Security   General	\$292.50
	Total		<b>\$292.50</b>
<b>Total</b>			<b>\$1,186.25</b>
BAKER, LYNDA	479115	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	479115	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	479672	Game Officials	\$405.00
	Total		<b>\$405.00</b>
	480154	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	480606	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481096	Game Officials	\$285.00
	Total		<b>\$285.00</b>
	481617	Game Officials	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BAKER, LYNDA

**Total** **\$120.00**

482266      Game Officials      \$125.00

**Total** **\$125.00**

**Total** **\$1,400.00**

BALDERAS, RICHARD      480607      Game Officials      \$145.00

**Total** **\$145.00**

**Total** **\$145.00**

BALL, DONALD      479116      Game Officials      \$120.00

**Total** **\$120.00**

479326      Game Officials      \$110.00

**Total** **\$110.00**

480608      Game Officials      \$230.00

**Total** **\$230.00**

481618      Game Officials      \$110.00

**Total** **\$110.00**

**Total** **\$570.00**

BALL, ERIKA D      479968      Reimbursements      \$32.09

**Total** **\$32.09**

481619      Reimbursements      \$43.61

**Total** **\$43.61**

482620      Reimbursements      \$28.14

**Total** **\$28.14**

483791      Reimbursements      \$28.41

**Total** **\$28.41**

**Total** **\$132.25**

BANK OF AMERICA      Wire 7782      LOWES #00551      \$44.74

**Total** **\$44.74**

Wire 7782      FASTWAY ELECTRICAL SUP      \$249.24

**Total** **\$249.24**

Wire 7782      LOWES #00551      \$47.75

**Total** **\$47.75**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BANK OF AMERICA</b>	<b>Wire 7782</b>	<b>WM SUPERCENTER #4240</b>	<b>\$29.85</b>
	<b>Total</b>		<b>\$29.85</b>
	<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$279.52</b>
	<b>Total</b>		<b>\$279.52</b>
	<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$194.94</b>
	<b>Total</b>		<b>\$194.94</b>
	<b>Wire 7791</b>	<b>THE HOME DEPOT #0524</b>	<b>(\$14.88)</b>
	<b>Total</b>		<b>(\$14.88)</b>
	<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$286.78</b>
	<b>Total</b>		<b>\$286.78</b>
	<b>Wire 7791</b>	<b>THE HOME DEPOT #0524</b>	<b>\$14.88</b>
	<b>Total</b>		<b>\$14.88</b>
	<b>Wire 7791</b>	<b>TAMU COLLEGE OF EDUCAT</b>	<b>\$200.00</b>
	<b>Total</b>		<b>\$200.00</b>
	<b>Wire 7791</b>	<b>RESTAURANT DEPOT</b>	<b>\$27.49</b>
	<b>Total</b>		<b>\$27.49</b>
	<b>Wire 7791</b>	<b>THE HOME DEPOT #0524</b>	<b>\$14.88</b>
	<b>Total</b>		<b>\$14.88</b>
	<b>Wire 7791</b>	<b>DENTON VEHREG</b>	<b>\$41.25</b>
	<b>Total</b>		<b>\$41.25</b>
	<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$525.17</b>
	<b>Total</b>		<b>\$525.17</b>
	<b>Wire 7791</b>	<b>WINSUPPLY N DALLAS TX</b>	<b>\$506.28</b>
	<b>Total</b>		<b>\$506.28</b>
	<b>Wire 7791</b>	<b>RVT LEWISVILLE ISD</b>	<b>\$12.43</b>
	<b>Total</b>		<b>\$12.43</b>
	<b>Wire 7791</b>	<b>SALSBURY INDUSTRIES</b>	<b>\$422.62</b>
	<b>Total</b>		<b>\$422.62</b>
	<b>Wire 7791</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$216.00</b>
	<b>Total</b>		<b>\$216.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BANK OF AMERICA</b>	<b>Wire 7791</b>	<b>RENTACRATE</b>	<b>\$3,900.00</b>
	<b>Total</b>		<b>\$3,900.00</b>
	<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$6.58</b>
	<b>Total</b>		<b>\$6.58</b>
	<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$26.94</b>
	<b>Total</b>		<b>\$26.94</b>
	<b>Wire 7791</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$62.49</b>
	<b>Total</b>		<b>\$62.49</b>
	<b>Wire 7791</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$37.50</b>
	<b>Total</b>		<b>\$37.50</b>
	<b>Wire 7791</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$64.16</b>
	<b>Total</b>		<b>\$64.16</b>
	<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$705.18</b>
	<b>Total</b>		<b>\$705.18</b>
	<b>Wire 7791</b>	<b>UTA CAREER DEVELOPMENT</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$75.68</b>
	<b>Total</b>		<b>\$75.68</b>
	<b>Wire 7791</b>	<b>DENTON CO SVC FEE</b>	<b>\$2.00</b>
	<b>Total</b>		<b>\$2.00</b>
	<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$23.84</b>
	<b>Total</b>		<b>\$23.84</b>
	<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$278.59</b>
	<b>Total</b>		<b>\$278.59</b>
	<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$80.22</b>
	<b>Total</b>		<b>\$80.22</b>
	<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$215.98</b>
	<b>Total</b>		<b>\$215.98</b>
	<b>Wire 7791</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$62.40</b>
	<b>Total</b>		<b>\$62.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BANK OF AMERICA</b>	<b>Wire 7791</b>	<b>AMERICAS SOFTWARE CORP</b>	<b>\$498.33</b>
		<b>MISC OPERATING COSTS</b>	<b>\$996.67</b>
	<b>Total</b>		<b>\$1,495.00</b>
	<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$165.51</b>
	<b>Total</b>		<b>\$165.51</b>
	<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$78.69</b>
	<b>Total</b>		<b>\$78.69</b>
	<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$89.20</b>
	<b>Total</b>		<b>\$89.20</b>
	<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$232.20</b>
	<b>Total</b>		<b>\$232.20</b>
	<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$357.50</b>
	<b>Total</b>		<b>\$357.50</b>
	<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$378.78</b>
	<b>Total</b>		<b>\$378.78</b>
	<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$46.74</b>
	<b>Total</b>		<b>\$46.74</b>
	<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$441.70</b>
	<b>Total</b>		<b>\$441.70</b>
	<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$443.72</b>
	<b>Total</b>		<b>\$443.72</b>
	<b>Wire 7791</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>\$14.98</b>
		<b>SAMS CLUB #6381</b>	<b>\$70.55</b>
	<b>Total</b>		<b>\$85.53</b>
	<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$120.64</b>
	<b>Total</b>		<b>\$120.64</b>
	<b>Wire 7791</b>	<b>IN LIVESTOCKJUDGING.C</b>	<b>\$500.00</b>
	<b>Total</b>		<b>\$500.00</b>
	<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$469.46</b>
	<b>Total</b>		<b>\$469.46</b>
	<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$7.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$7.96</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$301.08</b>
<b>Total</b>		<b>\$301.08</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$140.36</b>
<b>Total</b>		<b>\$140.36</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$23.88</b>
<b>Total</b>		<b>\$23.88</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$18.88</b>
<b>Total</b>		<b>\$18.88</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$54.04</b>
<b>Total</b>		<b>\$54.04</b>
<b>Wire 7791</b>	<b>CHEWY.COM</b>	<b>\$92.66</b>
<b>Total</b>		<b>\$92.66</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$23.88</b>
<b>Total</b>		<b>\$23.88</b>
<b>Wire 7791</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$54.31</b>
<b>Total</b>		<b>\$54.31</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$89.57</b>
<b>Total</b>		<b>\$89.57</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$93.98</b>
<b>Total</b>		<b>\$93.98</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$109.54</b>
<b>Total</b>		<b>\$109.54</b>
<b>Wire 7791</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$16.50</b>
<b>Total</b>		<b>\$16.50</b>
<b>Wire 7791</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$86.83</b>
<b>Total</b>		<b>\$86.83</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$908.02</b>
<b>Total</b>		<b>\$908.02</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$156.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$156.72</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$13.56</b>
<b>Total</b>		<b>\$13.56</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$307.94</b>
<b>Total</b>		<b>\$307.94</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$415.68</b>
<b>Total</b>		<b>\$415.68</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$363.34</b>
<b>Total</b>		<b>\$363.34</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$406.14</b>
<b>Total</b>		<b>\$406.14</b>
<b>Wire 7791</b>	<b>DENTON CO SVC FEE</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$116.68</b>
<b>Total</b>		<b>\$116.68</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$41.96</b>
<b>Total</b>		<b>\$41.96</b>
<b>Wire 7791</b>	<b>SQ SULLIVAN'S BBQ</b>	<b>\$653.00</b>
<b>Total</b>		<b>\$653.00</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7791</b>	<b>WAL-MART #0217</b>	<b>\$66.18</b>
<b>Total</b>		<b>\$66.18</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$54.98</b>
<b>Total</b>		<b>\$54.98</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #0524</b>	<b>\$18.22</b>
<b>Total</b>		<b>\$18.22</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$50.00</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$428.53</b>
<b>Total</b>		<b>\$428.53</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$48.88</b>
<b>Total</b>		<b>\$48.88</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$423.30</b>
<b>Total</b>		<b>\$423.30</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$29.68</b>
<b>Total</b>		<b>\$29.68</b>
<b>Wire 7791</b>	<b>SHERWIN WILLIAMS 70717</b>	<b>\$31.92</b>
<b>Total</b>		<b>\$31.92</b>
<b>Wire 7791</b>	<b>FRISCO CHAMBER OF COMM</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>Wire 7791</b>	<b>FRISCO CHAMBER OF COMM</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>Wire 7791</b>	<b>WM SUPERCENTER #217</b>	<b>(\$25.74)</b>
<b>Total</b>		<b>(\$25.74)</b>
<b>Wire 7791</b>	<b>FORT WORTH ZOO WEBSTOR</b>	<b>\$1,170.00</b>
<b>Total</b>		<b>\$1,170.00</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$173.76</b>
<b>Total</b>		<b>\$173.76</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$29.98</b>
<b>Total</b>		<b>\$29.98</b>
<b>Wire 7791</b>	<b>ESCO INSTITUTE LTD</b>	<b>\$525.00</b>
<b>Total</b>		<b>\$525.00</b>
<b>Wire 7791</b>	<b>KROGER #0585</b>	<b>\$13.17</b>
<b>Total</b>		<b>\$13.17</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$183.72</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$183.72</b>
<b>Wire 7791</b>	<b>FRISCO CHAMBER OF COMM</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>Wire 7791</b>	<b>WM SUPERCENTER #426</b>	<b>(\$54.63)</b>
<b>Total</b>		<b>(\$54.63)</b>
<b>Wire 7791</b>	<b>CRUMBL FLOWER MOUND</b>	<b>\$194.95</b>
<b>Total</b>		<b>\$194.95</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$128.47</b>
<b>Total</b>		<b>\$128.47</b>
<b>Wire 7791</b>	<b>TOM THUMB #1785</b>	<b>\$46.95</b>
<b>Total</b>		<b>\$46.95</b>
<b>Wire 7791</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$166.91</b>
<b>Total</b>		<b>\$166.91</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$47.03</b>
<b>Total</b>		<b>\$47.03</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$390.52</b>
<b>Total</b>		<b>\$390.52</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$479.57</b>
<b>Total</b>		<b>\$479.57</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$161.75</b>
<b>Total</b>		<b>\$161.75</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7791</b>	<b>KROGER #0456</b>	<b>\$16.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$16.22</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$189.37</b>
<b>Total</b>		<b>\$189.37</b>
<b>Wire 7791</b>	<b>KROGER #5546</b>	<b>\$466.47</b>
<b>Total</b>		<b>\$466.47</b>
<b>Wire 7791</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$169.27</b>
<b>Total</b>		<b>\$169.27</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$26.49</b>
<b>Total</b>		<b>\$26.49</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$56.85</b>
<b>Total</b>		<b>\$56.85</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$226.24</b>
<b>Total</b>		<b>\$226.24</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$463.64</b>
<b>Total</b>		<b>\$463.64</b>
<b>Wire 7791</b>	<b>DENTON VEHREG</b>	<b>\$24.00</b>
<b>Total</b>		<b>\$24.00</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$242.28</b>
<b>Total</b>		<b>\$242.28</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #6562</b>	<b>\$23.96</b>
<b>Total</b>		<b>\$23.96</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$71.67</b>
<b>Total</b>		<b>\$71.67</b>
<b>Wire 7791</b>	<b>RSS.APP</b>	<b>\$199.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$199.00</b>
<b>Wire 7791</b>	<b>VIVA LA PASTA LLC</b>	<b>\$535.00</b>
<b>Total</b>		<b>\$535.00</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$238.96</b>
<b>Total</b>		<b>\$238.96</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$595.62</b>
<b>Total</b>		<b>\$595.62</b>
<b>Wire 7791</b>	<b>TLF MICKEYS FLORIST</b>	<b>\$89.78</b>
<b>Total</b>		<b>\$89.78</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$152.38</b>
<b>Total</b>		<b>\$152.38</b>
<b>Wire 7791</b>	<b>TCU ATHLETIC</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$472.90</b>
<b>Total</b>		<b>\$472.90</b>
<b>Wire 7791</b>	<b>NTTA AUTOCHARGE</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$122.27</b>
<b>Total</b>		<b>\$122.27</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$7.44</b>
<b>Total</b>		<b>\$7.44</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>Wire 7791</b>	<b>HOMETOWN TICKETING</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7791</b>	<b>KROGER #0585</b>	<b>\$5.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$5.45</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$155.96</b>
<b>Total</b>		<b>\$155.96</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$172.35</b>
<b>Total</b>		<b>\$172.35</b>
<b>Wire 7791</b>	<b>SHERWIN WILLIAMS 70717</b>	<b>(\$2.43)</b>
<b>Total</b>		<b>(\$2.43)</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$199.88</b>
<b>Total</b>		<b>\$199.88</b>
<b>Wire 7791</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$276.61</b>
<b>Total</b>		<b>\$276.61</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$94.54</b>
<b>Total</b>		<b>\$94.54</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$171.04</b>
<b>Total</b>		<b>\$171.04</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$217.16</b>
<b>Total</b>		<b>\$217.16</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$67.30</b>
<b>Total</b>		<b>\$67.30</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$67.92</b>
<b>Total</b>		<b>\$67.92</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>DENTON CO SVC FEE</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$211.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$211.84</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$224.78</b>
<b>Total</b>		<b>\$224.78</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$24.96</b>
<b>Total</b>		<b>\$24.96</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$253.44</b>
<b>Total</b>		<b>\$253.44</b>
<b>Wire 7791</b>	<b>ESCO INSTITUTE LTD</b>	<b>\$550.00</b>
<b>Total</b>		<b>\$550.00</b>
<b>Wire 7791</b>	<b>KROGER #0599</b>	<b>\$21.45</b>
<b>Total</b>		<b>\$21.45</b>
<b>Wire 7791</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>Wire 7791</b>	<b>TMEA - MEMBERSHIP</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$21.98</b>
<b>Total</b>		<b>\$21.98</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>(\$1.84)</b>
<b>Total</b>		<b>(\$1.84)</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$51.04</b>
<b>Total</b>		<b>\$51.04</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$46.15</b>
<b>Total</b>		<b>\$46.15</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$59.18</b>
<b>Total</b>		<b>\$59.18</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #0551</b>	<b>\$1,465.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$1,465.00</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$490.58</b>
<b>Total</b>		<b>\$490.58</b>
<b>Wire 7791</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$297.68</b>
<b>Total</b>		<b>\$297.68</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$416.13</b>
<b>Total</b>		<b>\$416.13</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #0524</b>	<b>\$12.96</b>
<b>Total</b>		<b>\$12.96</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>KROGER #0585</b>	<b>\$15.77</b>
<b>Total</b>		<b>\$15.77</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$215.79</b>
<b>Total</b>		<b>\$215.79</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #0524</b>	<b>\$657.00</b>
<b>Total</b>		<b>\$657.00</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>Wire 7791</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>Wire 7791</b>	<b>KROGER 5540</b>	<b>\$234.93</b>
<b>Total</b>		<b>\$234.93</b>
<b>Wire 7791</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #6562</b>	<b>\$42.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$42.83</b>
<b>Wire 7791</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>Wire 7791</b>	<b>KROGER 5879</b>	<b>\$56.74</b>
<b>Total</b>		<b>\$56.74</b>
<b>Wire 7791</b>	<b>RESTAURANT DEPOT</b>	<b>\$35.04</b>
<b>Total</b>		<b>\$35.04</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$60.46</b>
<b>Total</b>		<b>\$60.46</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$47.52</b>
<b>Total</b>		<b>\$47.52</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$0.38</b>
<b>Total</b>		<b>\$0.38</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$114.60</b>
<b>Total</b>		<b>\$114.60</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$349.68</b>
<b>Total</b>		<b>\$349.68</b>
<b>Wire 7791</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$503.47</b>
<b>Total</b>		<b>\$503.47</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$408.89</b>
<b>Total</b>		<b>\$408.89</b>
<b>Wire 7791</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$75.30</b>
<b>Total</b>		<b>\$75.30</b>
<b>Wire 7791</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>Wire 7791</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$20.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$20.80</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$227.52</b>
<b>Total</b>		<b>\$227.52</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$141.92</b>
<b>Total</b>		<b>\$141.92</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$4.91</b>
<b>Total</b>		<b>\$4.91</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$395.02</b>
<b>Total</b>		<b>\$395.02</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$69.86</b>
<b>Total</b>		<b>\$69.86</b>
<b>Wire 7791</b>	<b>DENTON VEHREG</b>	<b>\$24.75</b>
<b>Total</b>		<b>\$24.75</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #6562</b>	<b>\$5.50</b>
<b>Total</b>		<b>\$5.50</b>
<b>Wire 7791</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>Wire 7791</b>	<b>SAM MOON TRADING -DALL</b>	<b>\$99.91</b>
<b>Total</b>		<b>\$99.91</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$492.98</b>
<b>Total</b>		<b>\$492.98</b>
<b>Wire 7791</b>	<b>BASS PRO STORE GRAPEVI</b>	<b>\$90.94</b>
<b>Total</b>		<b>\$90.94</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$349.30</b>
<b>Total</b>		<b>\$349.30</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$211.05</b>
<b>Total</b>		<b>\$211.05</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$46.10</b>
<b>Total</b>		<b>\$46.10</b>
<b>Wire 7791</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$116.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$116.99</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$120.82</b>
<b>Total</b>		<b>\$120.82</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$48.29</b>
<b>Total</b>		<b>\$48.29</b>
<b>Wire 7791</b>	<b>KROGER #0585</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$118.84</b>
<b>Total</b>		<b>\$118.84</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$37.54</b>
<b>Total</b>		<b>\$37.54</b>
<b>Wire 7791</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$49.50</b>
<b>Total</b>		<b>\$49.50</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$632.18</b>
<b>Total</b>		<b>\$632.18</b>
<b>Wire 7791</b>	<b>DOLLAR TREE</b>	<b>\$171.25</b>
<b>Total</b>		<b>\$171.25</b>
<b>Wire 7791</b>	<b>TARGET 00015172</b>	<b>\$190.98</b>
<b>Total</b>		<b>\$190.98</b>
<b>Wire 7791</b>	<b>CAMELOT LANDFILL</b>	<b>\$116.34</b>
<b>Total</b>		<b>\$116.34</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$265.38</b>
<b>Total</b>		<b>\$265.38</b>
<b>Wire 7791</b>	<b>TOM THUMB #1785</b>	<b>\$42.67</b>
<b>Total</b>		<b>\$42.67</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>(\$8.94)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>(\$8.94)</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$294.92</b>
<b>Total</b>		<b>\$294.92</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$27.90</b>
<b>Total</b>		<b>\$27.90</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$2.19</b>
<b>Total</b>		<b>\$2.19</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$93.93</b>
<b>Total</b>		<b>\$93.93</b>
<b>Wire 7791</b>	<b>RESTAURANT DEPOT</b>	<b>\$43.78</b>
<b>Total</b>		<b>\$43.78</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #6562</b>	<b>\$58.98</b>
<b>Total</b>		<b>\$58.98</b>
<b>Wire 7791</b>	<b>KROGER 5540</b>	<b>\$98.43</b>
<b>Total</b>		<b>\$98.43</b>
<b>Wire 7791</b>	<b>RESTAURANT DEPOT</b>	<b>\$83.76</b>
<b>Total</b>		<b>\$83.76</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$568.20</b>
<b>Total</b>		<b>\$568.20</b>
<b>Wire 7791</b>	<b>IDENTOGO - TX FINGE</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$286.64</b>
<b>Total</b>		<b>\$286.64</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$125.66</b>
<b>Total</b>		<b>\$125.66</b>
<b>Wire 7791</b>	<b>KEN OWENS BATTERY CO L</b>	<b>\$136.00</b>
<b>Total</b>		<b>\$136.00</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$172.84</b>
<b>Total</b>		<b>\$172.84</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$313.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$313.78</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$199.56</b>
<b>Total</b>		<b>\$199.56</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$266.46</b>
<b>Total</b>		<b>\$266.46</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$132.46</b>
<b>Total</b>		<b>\$132.46</b>
<b>Wire 7791</b>	<b>Concord Theatricals Co</b>	<b>\$6,088.24</b>
<b>Total</b>		<b>\$6,088.24</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$196.48</b>
<b>Total</b>		<b>\$196.48</b>
<b>Wire 7791</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$184.93</b>
<b>Total</b>		<b>\$184.93</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$184.93</b>
<b>Total</b>		<b>\$184.93</b>
<b>Wire 7791</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>Wire 7791</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$112.86</b>
<b>Total</b>		<b>\$112.86</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$12.98</b>
<b>Total</b>		<b>\$12.98</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$18.92</b>
<b>Total</b>		<b>\$18.92</b>
<b>Wire 7791</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$26.47</b>
<b>Total</b>		<b>\$26.47</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$170.90</b>
<b>Total</b>		<b>\$170.90</b>
<b>Wire 7791</b>	<b>KROGER #0456</b>	<b>\$27.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$27.78</b>
<b>Wire 7791</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$220.02</b>
<b>Total</b>		<b>\$220.02</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$244.79</b>
<b>Total</b>		<b>\$244.79</b>
<b>Wire 7791</b>	<b>FS TECHSMITH</b>	<b>\$50.32</b>
<b>Total</b>		<b>\$50.32</b>
<b>Wire 7791</b>	<b>HOBBY LOBBY #552</b>	<b>\$8.90</b>
<b>Total</b>		<b>\$8.90</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$60.79</b>
<b>Total</b>		<b>\$60.79</b>
<b>Wire 7791</b>	<b>MARRIOTT S ANTONIO RVR</b>	<b>\$281.58</b>
<b>Total</b>		<b>\$281.58</b>
<b>Wire 7791</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$83.88</b>
<b>Total</b>		<b>\$83.88</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #6562</b>	<b>\$60.40</b>
<b>Total</b>		<b>\$60.40</b>
<b>Wire 7791</b>	<b>BUFFER PLAN</b>	<b>\$360.00</b>
<b>Total</b>		<b>\$360.00</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$205.23</b>
<b>Total</b>		<b>\$205.23</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$96.84</b>
<b>Total</b>		<b>\$96.84</b>
<b>Wire 7791</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$57.54</b>
<b>Total</b>		<b>\$57.54</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$152.72</b>
<b>Total</b>		<b>\$152.72</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #0524</b>	<b>\$19.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$19.96</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$87.77</b>
<b>Total</b>		<b>\$87.77</b>
<b>Wire 7791</b>	<b>TOM THUMB #1785</b>	<b>\$13.55</b>
<b>Total</b>		<b>\$13.55</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$33.96</b>
<b>Total</b>		<b>\$33.96</b>
<b>Wire 7791</b>	<b>THE HOME DEPOT #6572</b>	<b>\$627.00</b>
<b>Total</b>		<b>\$627.00</b>
<b>Wire 7791</b>	<b>NTTA AUTOCHARGE</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$479.48</b>
<b>Total</b>		<b>\$479.48</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$42.26</b>
<b>Total</b>		<b>\$42.26</b>
<b>Wire 7791</b>	<b>MARRIOTT S ANTONIO RVR</b>	<b>\$346.53</b>
<b>Total</b>		<b>\$346.53</b>
<b>Wire 7791</b>	<b>DENTON VEHREG</b>	<b>\$16.50</b>
<b>Total</b>		<b>\$16.50</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$77.32</b>
<b>Total</b>		<b>\$77.32</b>
<b>Wire 7791</b>	<b>IN A TO T LAMPS INC</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$40.98</b>
<b>Total</b>		<b>\$40.98</b>
<b>Wire 7791</b>	<b>MARRIOTT S ANTONIO RVR</b>	<b>\$844.74</b>
<b>Total</b>		<b>\$844.74</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$110.78</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$110.78</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$219.61</b>
<b>Total</b>		<b>\$219.61</b>
<b>Wire 7791</b>	<b>DOLLAR TREE</b>	<b>\$27.50</b>
<b>Total</b>		<b>\$27.50</b>
<b>Wire 7791</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$76.12</b>
<b>Total</b>		<b>\$76.12</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$41.96</b>
<b>Total</b>		<b>\$41.96</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$896.12</b>
<b>Total</b>		<b>\$896.12</b>
<b>Wire 7791</b>	<b>PADDLE.NET PLAUSIBLE</b>	<b>\$144.66</b>
<b>Total</b>		<b>\$144.66</b>
<b>Wire 7791</b>	<b>DOLLAR TREE</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>Wire 7791</b>	<b>MARRIOTT S ANTONIO RVR</b>	<b>\$844.74</b>
<b>Total</b>		<b>\$844.74</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$197.30</b>
<b>Total</b>		<b>\$197.30</b>
<b>Wire 7791</b>	<b>DOLLAR TREE</b>	<b>\$81.25</b>
<b>Total</b>		<b>\$81.25</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$198.96</b>
<b>Total</b>		<b>\$198.96</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$223.36</b>
<b>Total</b>		<b>\$223.36</b>
<b>Wire 7791</b>	<b>SAMS CLUB #6381</b>	<b>\$25.90</b>
<b>Total</b>		<b>\$25.90</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$95.88</b>
<b>Total</b>		<b>\$95.88</b>
<b>Wire 7791</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$12.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$12.00</b>
<b>Wire 7791</b>	<b>ACADEMY SPORTS #82</b>	<b>\$369.98</b>
<b>Total</b>		<b>\$369.98</b>
<b>Wire 7791</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$54.62</b>
<b>Total</b>		<b>\$54.62</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$43.54</b>
<b>Total</b>		<b>\$43.54</b>
<b>Wire 7791</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$243.14</b>
<b>Total</b>		<b>\$243.14</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$42.19</b>
<b>Total</b>		<b>\$42.19</b>
<b>Wire 7791</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$109.86</b>
<b>Total</b>		<b>\$109.86</b>
<b>Wire 7791</b>	<b>NTTA AUTOCHARGE</b>	<b>\$1,750.00</b>
<b>Total</b>		<b>\$1,750.00</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$207.74</b>
<b>Total</b>		<b>\$207.74</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$242.06</b>
<b>Total</b>		<b>\$242.06</b>
<b>Wire 7791</b>	<b>TOM THUMB #1785</b>	<b>\$27.49</b>
<b>Total</b>		<b>\$27.49</b>
<b>Wire 7791</b>	<b>SCRIPPS NATIONAL SPELL</b>	<b>\$185.00</b>
<b>Total</b>		<b>\$185.00</b>
<b>Wire 7791</b>	<b>ACE CASH EXPRESS #2</b>	<b>\$1,146.83</b>
<b>Total</b>		<b>\$1,146.83</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$379.04</b>
<b>Total</b>		<b>\$379.04</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$13.47</b>
<b>Total</b>		<b>\$13.47</b>
<b>Wire 7791</b>	<b>WALMART.COM 8009256278</b>	<b>\$212.02</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$212.02</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$199.60</b>
<b>Total</b>		<b>\$199.60</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$166.10</b>
<b>Total</b>		<b>\$166.10</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$95.93</b>
<b>Total</b>		<b>\$95.93</b>
<b>Wire 7791</b>	<b>DENTON VEHREG</b>	<b>\$48.75</b>
<b>Total</b>		<b>\$48.75</b>
<b>Wire 7791</b>	<b>WALMART.COM</b>	<b>\$74.28</b>
<b>Total</b>		<b>\$74.28</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$166.55</b>
<b>Total</b>		<b>\$166.55</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$95.23</b>
<b>Total</b>		<b>\$95.23</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$257.02</b>
<b>Total</b>		<b>\$257.02</b>
<b>Wire 7791</b>	<b>ISC2</b>	<b>\$849.00</b>
<b>Total</b>		<b>\$849.00</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$114.68</b>
<b>Total</b>		<b>\$114.68</b>
<b>Wire 7791</b>	<b>LOWES #00551</b>	<b>\$25.44</b>
<b>Total</b>		<b>\$25.44</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$211.78</b>
<b>Total</b>		<b>\$211.78</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$88.76</b>
<b>Total</b>		<b>\$88.76</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$348.80</b>
<b>Total</b>		<b>\$348.80</b>
<b>Wire 7791</b>	<b>FORT WORTH ZOO WEBSTOR</b>	<b>\$1,035.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$1,035.00</b>
<b>Wire 7791</b>	<b>SAMSClub #6381</b>	<b>\$240.29</b>
<b>Total</b>		<b>\$240.29</b>
<b>Wire 7791</b>	<b>PADLET 415431719 PADL</b>	<b>\$96.00</b>
<b>Total</b>		<b>\$96.00</b>
<b>Wire 7791</b>	<b>KROGER #5456</b>	<b>\$58.09</b>
<b>Total</b>		<b>\$58.09</b>
<b>Wire 7791</b>	<b>KROGER #0585</b>	<b>\$15.55</b>
<b>Total</b>		<b>\$15.55</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$41.47</b>
<b>Total</b>		<b>\$41.47</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>(\$1.98)</b>
<b>Total</b>		<b>(\$1.98)</b>
<b>Wire 7792</b>	<b>HAMPTON INN &amp; SUITES S</b>	<b>\$296.70</b>
<b>Total</b>		<b>\$296.70</b>
<b>Wire 7792</b>	<b>HAMPTON INN &amp; SUITES S</b>	<b>\$296.70</b>
<b>Total</b>		<b>\$296.70</b>
<b>Wire 7792</b>	<b>THE HOME DEPOT #6562</b>	<b>\$10.98</b>
<b>Total</b>		<b>\$10.98</b>
<b>Wire 7792</b>	<b>HAMPTON INN &amp; SUITES S</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$908.36</b>
<b>Total</b>		<b>\$908.36</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$227.38</b>
<b>Total</b>		<b>\$227.38</b>
<b>Wire 7792</b>	<b>WM SUPERCENTER #4240</b>	<b>\$131.87</b>
<b>Total</b>		<b>\$131.87</b>
<b>Wire 7792</b>	<b>TXWU DINING HALL QPS</b>	<b>\$352.11</b>
<b>Total</b>		<b>\$352.11</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$6.27</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$6.27</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$192.19</b>
<b>Total</b>		<b>\$192.19</b>
<b>Wire 7792</b>	<b>JOANN STORES #2212</b>	<b>\$192.49</b>
<b>Total</b>		<b>\$192.49</b>
<b>Wire 7792</b>	<b>NORTH TEXAS FARM AND G</b>	<b>\$109.50</b>
<b>Total</b>		<b>\$109.50</b>
<b>Wire 7792</b>	<b>NTTA AUTOCHARGE</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$70.86</b>
<b>Total</b>		<b>\$70.86</b>
<b>Wire 7792</b>	<b>HAMPTON INN &amp; SUITES S</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>Wire 7792</b>	<b>HAMPTON INN &amp; SUITES S</b>	<b>\$296.70</b>
<b>Total</b>		<b>\$296.70</b>
<b>Wire 7792</b>	<b>HAMPTON INN &amp; SUITES S</b>	<b>\$238.00</b>
<b>Total</b>		<b>\$238.00</b>
<b>Wire 7792</b>	<b>WAL-MART #4240</b>	<b>(\$131.87)</b>
<b>Total</b>		<b>(\$131.87)</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$96.34</b>
<b>Total</b>		<b>\$96.34</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$92.88</b>
<b>Total</b>		<b>\$92.88</b>
<b>Wire 7792</b>	<b>WAL-MART #4240</b>	<b>\$122.57</b>
<b>Total</b>		<b>\$122.57</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$273.45</b>
<b>Total</b>		<b>\$273.45</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$101.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$101.46</b>
<b>Wire 7792</b>	<b>KROGER #0585</b>	<b>\$9.46</b>
<b>Total</b>		<b>\$9.46</b>
<b>Wire 7792</b>	<b>HAMPTON INN &amp; SUITES S</b>	<b>(\$38.70)</b>
<b>Total</b>		<b>(\$38.70)</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$8.00</b>
<b>Total</b>		<b>\$8.00</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$416.00</b>
<b>Total</b>		<b>\$416.00</b>
<b>Wire 7792</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>HAMPTON INN &amp; SUITES S</b>	<b>(\$38.70)</b>
<b>Total</b>		<b>(\$38.70)</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$207.54</b>
<b>Total</b>		<b>\$207.54</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$96.90</b>
<b>Total</b>		<b>\$96.90</b>
<b>Wire 7792</b>	<b>HAMPTON INN &amp; SUITES S</b>	<b>(\$38.70)</b>
<b>Total</b>		<b>(\$38.70)</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$312.83</b>
<b>Total</b>		<b>\$312.83</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$418.90</b>
<b>Total</b>		<b>\$418.90</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$1,136.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$1,136.31</b>
<b>Wire 7792</b>	<b>KROGER #5546</b>	<b>\$106.99</b>
<b>Total</b>		<b>\$106.99</b>
<b>Wire 7792</b>	<b>TXDOT CRASH REPORT</b>	<b>\$6.39</b>
<b>Total</b>		<b>\$6.39</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$30.23</b>
<b>Total</b>		<b>\$30.23</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$20.94</b>
<b>Total</b>		<b>\$20.94</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>Wire 7792</b>	<b>UNITED REFRIG BR #A6</b>	<b>\$54.20</b>
<b>Total</b>		<b>\$54.20</b>
<b>Wire 7792</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$33.00</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$75.90</b>
<b>Total</b>		<b>\$75.90</b>
<b>Wire 7792</b>	<b>CHEWY.COM</b>	<b>\$80.45</b>
<b>Total</b>		<b>\$80.45</b>
<b>Wire 7792</b>	<b>DENTON VEHREG</b>	<b>\$16.50</b>
<b>Total</b>		<b>\$16.50</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$127.94</b>
<b>Total</b>		<b>\$127.94</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$67.59</b>
<b>Total</b>		<b>\$67.59</b>
<b>Wire 7792</b>	<b>TXWU DINING HALL QPS</b>	<b>\$368.59</b>
<b>Total</b>		<b>\$368.59</b>
<b>Wire 7792</b>	<b>KROGER 5879</b>	<b>\$32.80</b>
<b>Total</b>		<b>\$32.80</b>
<b>Wire 7792</b>	<b>TBL 123 FOOD HANDLER</b>	<b>\$7.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$7.99</b>
<b>Wire 7792</b>	<b>TBL 123 FOOD HANDLER</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$7.99</b>
<b>Wire 7792</b>	<b>SQ LEWISVILLE ISD COU</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>Wire 7792</b>	<b>TBL 123 FOOD HANDLER</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$7.99</b>
<b>Wire 7792</b>	<b>MICHAELS STORES 9835</b>	<b>\$50.96</b>
<b>Total</b>		<b>\$50.96</b>
<b>Wire 7792</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$82.65</b>
<b>Total</b>		<b>\$82.65</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$172.86</b>
<b>Total</b>		<b>\$172.86</b>
<b>Wire 7792</b>	<b>TBL 123 FOOD HANDLER</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$7.99</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$308.72</b>
<b>Total</b>		<b>\$308.72</b>
<b>Wire 7792</b>	<b>TBL 123 FOOD HANDLER</b>	<b>\$7.99</b>
<b>Total</b>		<b>\$7.99</b>
<b>Wire 7792</b>	<b>SQ LEWISVILLE ISD COU</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>Wire 7792</b>	<b>TARGET 00013953</b>	<b>\$189.31</b>
<b>Total</b>		<b>\$189.31</b>
<b>Wire 7792</b>	<b>KROGER 5599</b>	<b>\$172.02</b>
<b>Total</b>		<b>\$172.02</b>
<b>Wire 7792</b>	<b>THE HOME DEPOT #6562</b>	<b>\$29.04</b>
<b>Total</b>		<b>\$29.04</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$18.13</b>
<b>Total</b>		<b>\$18.13</b>
<b>Wire 7792</b>	<b>SQ LEWISVILLE ISD COU</b>	<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$20.00</b>
<b>Wire 7792</b>	<b>THE HOME DEPOT #6562</b>	<b>\$51.87</b>
<b>Total</b>		<b>\$51.87</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$42.10</b>
<b>Total</b>		<b>\$42.10</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$12.96</b>
<b>Total</b>		<b>\$12.96</b>
<b>Wire 7792</b>	<b>KROGER #0456</b>	<b>\$9.18</b>
<b>Total</b>		<b>\$9.18</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$65.33</b>
<b>Total</b>		<b>\$65.33</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$65.04</b>
<b>Total</b>		<b>\$65.04</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$115.33</b>
<b>Total</b>		<b>\$115.33</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$126.93</b>
<b>Total</b>		<b>\$126.93</b>
<b>Wire 7792</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$75.73</b>
<b>Total</b>		<b>\$75.73</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$179.64</b>
<b>Total</b>		<b>\$179.64</b>
<b>Wire 7792</b>	<b>KROGER 5879</b>	<b>\$136.01</b>
<b>Total</b>		<b>\$136.01</b>
<b>Wire 7792</b>	<b>WM SUPERCENTER #426</b>	<b>\$5.48</b>
<b>Total</b>		<b>\$5.48</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$367.10</b>
<b>Total</b>		<b>\$367.10</b>
<b>Wire 7792</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$10.00</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$8.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$8.98</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$242.42</b>
<b>Total</b>		<b>\$242.42</b>
<b>Wire 7792</b>	<b>NTTA AUTOCHARGE</b>	<b>\$56.00</b>
<b>Total</b>		<b>\$56.00</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$142.02</b>
<b>Total</b>		<b>\$142.02</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$178.40</b>
<b>Total</b>		<b>\$178.40</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$18.88</b>
<b>Total</b>		<b>\$18.88</b>
<b>Wire 7792</b>	<b>DENTON VEHREG</b>	<b>\$39.75</b>
<b>Total</b>		<b>\$39.75</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$228.56</b>
<b>Total</b>		<b>\$228.56</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$120.08</b>
<b>Total</b>		<b>\$120.08</b>
<b>Wire 7792</b>	<b>SIMPLEINOUT.COM</b>	<b>\$323.99</b>
<b>Total</b>		<b>\$323.99</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>KROGER 5599</b>	<b>\$36.69</b>
<b>Total</b>		<b>\$36.69</b>
<b>Wire 7792</b>	<b>WHATABURGER 748 Q26</b>	<b>\$325.45</b>
<b>Total</b>		<b>\$325.45</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$35.52</b>
<b>Total</b>		<b>\$35.52</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$97.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$97.44</b>
<b>Wire 7792</b>	<b>KALAHARI RESORT - TX</b>	<b>\$429.03</b>
<b>Total</b>		<b>\$429.03</b>
<b>Wire 7792</b>	<b>KALAHARI RESORT - TX</b>	<b>\$429.03</b>
<b>Total</b>		<b>\$429.03</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$252.58</b>
<b>Total</b>		<b>\$252.58</b>
<b>Wire 7792</b>	<b>PADDLE.NET PIKTOCHART</b>	<b>\$39.99</b>
<b>Total</b>		<b>\$39.99</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>LONGHORN INC- DENTON</b>	<b>\$151.99</b>
<b>Total</b>		<b>\$151.99</b>
<b>Wire 7792</b>	<b>HOTEL CONTESSA</b>	<b>(\$42.88)</b>
<b>Total</b>		<b>(\$42.88)</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>KROGER #0456</b>	<b>\$49.95</b>
<b>Total</b>		<b>\$49.95</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>KROGER #0456</b>	<b>\$39.48</b>
<b>Total</b>		<b>\$39.48</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$17.92</b>
<b>Total</b>		<b>\$17.92</b>
<b>Wire 7792</b>	<b>GRAND HYATT SAN ANTONI</b>	<b>\$418.66</b>
<b>Total</b>		<b>\$418.66</b>
<b>Wire 7792</b>	<b>WWW.TASANET.ORG</b>	<b>\$485.00</b>
<b>Total</b>		<b>\$485.00</b>
<b>Wire 7792</b>	<b>KROGER 5599</b>	<b>\$190.89</b>
<b>Total</b>		<b>\$190.89</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7792</b>	<b>TEXAS ROADHOUSE #2268</b>	<b>\$599.60</b>
<b>Total</b>		<b>\$599.60</b>
<b>Wire 7792</b>	<b>CREATIVEPRO NETWORK IN</b>	<b>\$595.00</b>
<b>Total</b>		<b>\$595.00</b>
<b>Wire 7792</b>	<b>INFOGRAM.COM</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$375.40</b>
<b>Total</b>		<b>\$375.40</b>
<b>Wire 7792</b>	<b>COMPUTER &amp; CELL PHONE</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$150.00</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$196.18</b>
<b>Total</b>		<b>\$196.18</b>
<b>Wire 7792</b>	<b>BSN SPORTS LLC</b>	<b>\$77.99</b>
<b>Total</b>		<b>\$77.99</b>
<b>Wire 7792</b>	<b>COMPUTER &amp; CELL PHONE</b>	<b>\$119.00</b>
<b>Total</b>		<b>\$119.00</b>
<b>Wire 7792</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7792</b>	<b>DENTON CO TX MV LEWISV</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$155.58</b>
<b>Total</b>		<b>\$155.58</b>
<b>Wire 7792</b>	<b>NATIONAL COUNCIL OF TE</b>	<b>\$515.00</b>
<b>Total</b>		<b>\$515.00</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$147.39</b>
<b>Total</b>		<b>\$147.39</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$357.89</b>
<b>Total</b>		<b>\$357.89</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$56.79</b>
<b>Total</b>		<b>\$56.79</b>
<b>Wire 7792</b>	<b>TOM THUMB #1785</b>	<b>\$95.88</b>
<b>Total</b>		<b>\$95.88</b>
<b>Wire 7792</b>	<b>WM SUPERCENTER #217</b>	<b>\$53.60</b>
<b>Total</b>		<b>\$53.60</b>
<b>Wire 7792</b>	<b>KROGER #0456</b>	<b>\$35.32</b>
<b>Total</b>		<b>\$35.32</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$122.03</b>
<b>Total</b>		<b>\$122.03</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$61.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$61.01</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$255.70</b>
<b>Total</b>		<b>\$255.70</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$75.89</b>
<b>Total</b>		<b>\$75.89</b>
<b>Wire 7792</b>	<b>PPG PAINTS 8014</b>	<b>\$60.61</b>
<b>Total</b>		<b>\$60.61</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$234.18</b>
<b>Total</b>		<b>\$234.18</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$410.40</b>
<b>Total</b>		<b>\$410.40</b>
<b>Wire 7792</b>	<b>NATIONAL COUNCIL OF TE</b>	<b>\$515.00</b>
<b>Total</b>		<b>\$515.00</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$804.72</b>
<b>Total</b>		<b>\$804.72</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$308.72</b>
<b>Total</b>		<b>\$308.72</b>
<b>Wire 7792</b>	<b>VIVA LA PASTA LLC</b>	<b>\$340.00</b>
<b>Total</b>		<b>\$340.00</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$98.04</b>
<b>Total</b>		<b>\$98.04</b>
<b>Wire 7792</b>	<b>CHICK-FIL-A #03750</b>	<b>\$497.64</b>
<b>Total</b>		<b>\$497.64</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$71.62</b>
<b>Total</b>		<b>\$71.62</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$49.52</b>
<b>Total</b>		<b>\$49.52</b>
<b>Wire 7792</b>	<b>RESTAURANT DEPOT</b>	<b>\$79.64</b>
<b>Total</b>		<b>\$79.64</b>
<b>Wire 7792</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$99.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$99.99</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>(\$6.46)</b>
<b>Total</b>		<b>(\$6.46)</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$116.91</b>
<b>Total</b>		<b>\$116.91</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$35.04</b>
<b>Total</b>		<b>\$35.04</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$166.36</b>
<b>Total</b>		<b>\$166.36</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$43.75</b>
<b>Total</b>		<b>\$43.75</b>
<b>Wire 7792</b>	<b>WAL-MART #5092</b>	<b>\$57.18</b>
<b>Total</b>		<b>\$57.18</b>
<b>Wire 7792</b>	<b>MARVEL CAR WASH FLOWER</b>	<b>\$46.79</b>
<b>Total</b>		<b>\$46.79</b>
<b>Wire 7792</b>	<b>TEXAS ROADHOUSE #2268</b>	<b>(\$39.57)</b>
<b>Total</b>		<b>(\$39.57)</b>
<b>Wire 7792</b>	<b>TEXAS ROADHOUSE #2268</b>	<b>\$519.25</b>
<b>Total</b>		<b>\$519.25</b>
<b>Wire 7792</b>	<b>TARGET 00015172</b>	<b>\$87.86</b>
<b>Total</b>		<b>\$87.86</b>
<b>Wire 7792</b>	<b>WINSUPPLY N DALLAS TX</b>	<b>\$20.41</b>
<b>Total</b>		<b>\$20.41</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$94.77</b>
<b>Total</b>		<b>\$94.77</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$387.94</b>
<b>Total</b>		<b>\$387.94</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$18.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$18.88</b>
<b>Wire 7792</b>	<b>KROGER #0456</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$3.46</b>
<b>Total</b>		<b>\$3.46</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$9.46</b>
<b>Total</b>		<b>\$9.46</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$124.01</b>
<b>Total</b>		<b>\$124.01</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$408.84</b>
<b>Total</b>		<b>\$408.84</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$206.36</b>
<b>Total</b>		<b>\$206.36</b>
<b>Wire 7792</b>	<b>AVIVA DALLAS WHOLESALE</b>	<b>\$425.56</b>
<b>Total</b>		<b>\$425.56</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$267.74</b>
<b>Total</b>		<b>\$267.74</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$71.84</b>
<b>Total</b>		<b>\$71.84</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$348.70</b>
<b>Total</b>		<b>\$348.70</b>
<b>Wire 7792</b>	<b>KROGER #5546</b>	<b>\$104.25</b>
<b>Total</b>		<b>\$104.25</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$61.67</b>
<b>Total</b>		<b>\$61.67</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$403.10</b>
<b>Total</b>		<b>\$403.10</b>
<b>Wire 7792</b>	<b>DOLLAR TREE</b>	<b>\$12.50</b>
<b>Total</b>		<b>\$12.50</b>
<b>Wire 7792</b>	<b>TARGET 00013953</b>	<b>\$24.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$24.00</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$110.36</b>
<b>Total</b>		<b>\$110.36</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$154.48</b>
<b>Total</b>		<b>\$154.48</b>
<b>Wire 7792</b>	<b>UTD DHW CAFE QPS</b>	<b>\$477.00</b>
<b>Total</b>		<b>\$477.00</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$124.05</b>
<b>Total</b>		<b>\$124.05</b>
<b>Wire 7792</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>Wire 7792</b>	<b>THE HOME DEPOT #6562</b>	<b>\$15.56</b>
<b>Total</b>		<b>\$15.56</b>
<b>Wire 7792</b>	<b>TX OAG OPEN RECORDS</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$168.84</b>
<b>Total</b>		<b>\$168.84</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$17.96</b>
<b>Total</b>		<b>\$17.96</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$55.41</b>
<b>Total</b>		<b>\$55.41</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$36.90</b>
<b>Total</b>		<b>\$36.90</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$29.32</b>
<b>Total</b>		<b>\$29.32</b>
<b>Wire 7792</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$38.45</b>
<b>Total</b>		<b>\$38.45</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$141.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$141.56</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$439.28</b>
<b>Total</b>		<b>\$439.28</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$181.65</b>
<b>Total</b>		<b>\$181.65</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$226.93</b>
<b>Total</b>		<b>\$226.93</b>
<b>Wire 7792</b>	<b>SUNSET TRAIL FARM</b>	<b>\$997.04</b>
<b>Total</b>		<b>\$997.04</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$214.21</b>
<b>Total</b>		<b>\$214.21</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$61.12</b>
<b>Total</b>		<b>\$61.12</b>
<b>Wire 7792</b>	<b>PLANO CHILDRENS THEATR</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$11.92</b>
<b>Total</b>		<b>\$11.92</b>
<b>Wire 7792</b>	<b>DENTON VEHREG</b>	<b>\$15.75</b>
<b>Total</b>		<b>\$15.75</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$217.69</b>
<b>Total</b>		<b>\$217.69</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$75.76</b>
<b>Total</b>		<b>\$75.76</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>A TO T LAMPS INC</b>	<b>\$18.00</b>
<b>Total</b>		<b>\$18.00</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$86.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$86.90</b>
<b>Wire 7792</b>	<b>HOMETOWN TICKETING</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$143.51</b>
<b>Total</b>		<b>\$143.51</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$42.08</b>
<b>Total</b>		<b>\$42.08</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$14.94</b>
<b>Total</b>		<b>\$14.94</b>
<b>Wire 7793</b>	<b>SAMS CLUB #6381</b>	<b>\$208.22</b>
<b>Total</b>		<b>\$208.22</b>
<b>Wire 7792</b>	<b>THE HOME DEPOT #0551</b>	<b>\$826.98</b>
<b>Total</b>		<b>\$826.98</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$27.36</b>
<b>Total</b>		<b>\$27.36</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$59.88</b>
<b>Total</b>		<b>\$59.88</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$343.99</b>
<b>Total</b>		<b>\$343.99</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$184.07</b>
<b>Total</b>		<b>\$184.07</b>
<b>Wire 7792</b>	<b>THE HOME DEPOT #6562</b>	<b>\$49.41</b>
<b>Total</b>		<b>\$49.41</b>
<b>Wire 7792</b>	<b>HOMETOWN TICKETING</b>	<b>\$33.26</b>
<b>Total</b>		<b>\$33.26</b>
<b>Wire 7792</b>	<b>TIL PL CICIS PIZZA 780</b>	<b>\$344.00</b>
<b>Total</b>		<b>\$344.00</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$259.61</b>
<b>Total</b>		<b>\$259.61</b>
<b>Wire 7792</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$31.46</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$31.46</b>
<b>Wire 7792</b>	<b>THE HOME DEPOT #6562</b>	<b>\$49.22</b>
<b>Total</b>		<b>\$49.22</b>
<b>Wire 7792</b>	<b>WAL-MART #0217</b>	<b>\$29.76</b>
<b>Total</b>		<b>\$29.76</b>
<b>Wire 7792</b>	<b>DENTON VEHREG</b>	<b>\$8.25</b>
<b>Total</b>		<b>\$8.25</b>
<b>Wire 7792</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$24.45</b>
<b>Total</b>		<b>\$24.45</b>
<b>Wire 7792</b>	<b>TIL PL CICIS PIZZA 886</b>	<b>\$451.12</b>
<b>Total</b>		<b>\$451.12</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$192.70</b>
<b>Total</b>		<b>\$192.70</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$51.75</b>
<b>Total</b>		<b>\$51.75</b>
<b>Wire 7792</b>	<b>COURTYARD AUSTIN PFLU</b>	<b>(\$23.34)</b>
<b>Total</b>		<b>(\$23.34)</b>
<b>Wire 7792</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$2.00</b>
<b>Total</b>		<b>\$2.00</b>
<b>Wire 7792</b>	<b>HOMETOWN TICKETING</b>	<b>\$33.26</b>
<b>Total</b>		<b>\$33.26</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$53.62</b>
<b>Total</b>		<b>\$53.62</b>
<b>Wire 7792</b>	<b>CVS/PHARMACY #07787</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$246.85</b>
<b>Total</b>		<b>\$246.85</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$20.98</b>
<b>Total</b>		<b>\$20.98</b>
<b>Wire 7792</b>	<b>PRO CLEANERS</b>	<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$120.00</b>
<b>Wire 7792</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$90.72</b>
<b>Total</b>		<b>\$90.72</b>
<b>Wire 7792</b>	<b>WINSUPPLY N DALLAS TX</b>	<b>\$20.27</b>
<b>Total</b>		<b>\$20.27</b>
<b>Wire 7792</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$6.53</b>
<b>Total</b>		<b>\$6.53</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$75.79</b>
<b>Total</b>		<b>\$75.79</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$130.97</b>
<b>Total</b>		<b>\$130.97</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$44.78</b>
<b>Total</b>		<b>\$44.78</b>
<b>Wire 7792</b>	<b>UTD DHW CAFE QPS</b>	<b>\$225.00</b>
<b>Total</b>		<b>\$225.00</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$115.67</b>
<b>Total</b>		<b>\$115.67</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$93.39</b>
<b>Total</b>		<b>\$93.39</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$91.94</b>
<b>Total</b>		<b>\$91.94</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$18.98</b>
<b>Total</b>		<b>\$18.98</b>
<b>Wire 7792</b>	<b>TARGET 00013953</b>	<b>\$90.71</b>
<b>Total</b>		<b>\$90.71</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$74.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$74.54</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$162.78</b>
<b>Total</b>		<b>\$162.78</b>
<b>Wire 7792</b>	<b>DOLLAR TREE</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$33.40</b>
<b>Total</b>		<b>\$33.40</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$343.54</b>
<b>Total</b>		<b>\$343.54</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$462.68</b>
<b>Total</b>		<b>\$462.68</b>
<b>Wire 7792</b>	<b>PPG PAINTS 8014</b>	<b>\$57.58</b>
<b>Total</b>		<b>\$57.58</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$98.22</b>
<b>Total</b>		<b>\$98.22</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$6.98</b>
<b>Total</b>		<b>\$6.98</b>
<b>Wire 7792</b>	<b>RESTAURANT DEPOT</b>	<b>\$17.84</b>
<b>Total</b>		<b>\$17.84</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$29.94</b>
<b>Total</b>		<b>\$29.94</b>
<b>Wire 7792</b>	<b>WALMART.COM</b>	<b>\$113.69</b>
<b>Total</b>		<b>\$113.69</b>
<b>Wire 7792</b>	<b>HOBBY LOBBY #552</b>	<b>\$4.45</b>
<b>Total</b>		<b>\$4.45</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$47.94</b>
<b>Total</b>		<b>\$47.94</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$97.18</b>
<b>Total</b>		<b>\$97.18</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$234.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$234.34</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$93.02</b>
<b>Total</b>		<b>\$93.02</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$5.30</b>
<b>Total</b>		<b>\$5.30</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$235.75</b>
<b>Total</b>		<b>\$235.75</b>
<b>Wire 7792</b>	<b>KROGER #5585</b>	<b>\$31.58</b>
<b>Total</b>		<b>\$31.58</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$36.54</b>
<b>Total</b>		<b>\$36.54</b>
<b>Wire 7792</b>	<b>KROGER #0599</b>	<b>\$9.75</b>
<b>Total</b>		<b>\$9.75</b>
<b>Wire 7792</b>	<b>KROGER #5546</b>	<b>\$86.28</b>
<b>Total</b>		<b>\$86.28</b>
<b>Wire 7792</b>	<b>NTTA AUTOCHARGE</b>	<b>\$369.00</b>
<b>Total</b>		<b>\$369.00</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$77.38</b>
<b>Total</b>		<b>\$77.38</b>
<b>Wire 7792</b>	<b>UTD DHW CAFE QPS</b>	<b>\$288.00</b>
<b>Total</b>		<b>\$288.00</b>
<b>Wire 7792</b>	<b>TOM THUMB #1785</b>	<b>\$18.24</b>
<b>Total</b>		<b>\$18.24</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$846.28</b>
<b>Total</b>		<b>\$846.28</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$200.99</b>
<b>Total</b>		<b>\$200.99</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$149.99</b>
<b>Total</b>		<b>\$149.99</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$31.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$31.59</b>
<b>Wire 7792</b>	<b>KROGER #5546</b>	<b>\$66.39</b>
<b>Total</b>		<b>\$66.39</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$40.52</b>
<b>Total</b>		<b>\$40.52</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$67.82</b>
<b>Total</b>		<b>\$67.82</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$72.11</b>
<b>Total</b>		<b>\$72.11</b>
<b>Wire 7792</b>	<b>SAMSClub #6381</b>	<b>\$57.26</b>
<b>Total</b>		<b>\$57.26</b>
<b>Wire 7792</b>	<b>LOWES #00551</b>	<b>\$8.44</b>
<b>Total</b>		<b>\$8.44</b>
<b>Wire 7792</b>	<b>KROGER #5456</b>	<b>\$77.14</b>
<b>Total</b>		<b>\$77.14</b>
<b>Wire 7792</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$13.34</b>
<b>Total</b>		<b>\$13.34</b>
<b>Wire 7792</b>	<b>VIVA LA PASTA LLC</b>	<b>\$317.00</b>
<b>Total</b>		<b>\$317.00</b>
<b>Wire 7792</b>	<b>WALMART.COM 8009256278</b>	<b>\$40.93</b>
<b>Total</b>		<b>\$40.93</b>
<b>Wire 7792</b>	<b>SAMS CLUB #6381</b>	<b>\$286.21</b>
<b>Total</b>		<b>\$286.21</b>
<b>Wire 7796</b>	<b>CIRRUS SYSTEMS. INC</b>	<b>\$240.00</b>
<b>Total</b>		<b>\$240.00</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>A TO T LAMPS INC</b>	<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$20.00</b>
<b>Wire 7796</b>	<b>VICTORY BARK VETERINAR</b>	<b>\$808.30</b>
<b>Total</b>		<b>\$808.30</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$320.71</b>
<b>Total</b>		<b>\$320.71</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$98.78</b>
<b>Total</b>		<b>\$98.78</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$236.98</b>
<b>Total</b>		<b>\$236.98</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$595.69</b>
<b>Total</b>		<b>\$595.69</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$171.86</b>
<b>Total</b>		<b>\$171.86</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$33.00</b>
<b>Total</b>		<b>\$33.00</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$20.78</b>
<b>Total</b>		<b>\$20.78</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$193.90</b>
<b>Total</b>		<b>\$193.90</b>
<b>Wire 7796</b>	<b>AMERICAN HEART SHOPCPR</b>	<b>\$82.50</b>
<b>Total</b>		<b>\$82.50</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$136.35</b>
<b>Total</b>		<b>\$136.35</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$314.73</b>
<b>Total</b>		<b>\$314.73</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>NTTA AUTOCHARGE</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 7796</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$6.00</b>
<b>Total</b>		<b>\$6.00</b>
<b>Wire 7796</b>	<b>DOLLAR TREE</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>Wire 7796</b>	<b>DOLLAR TREE</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>Wire 7796</b>	<b>DNS MADE EASY</b>	<b>\$6.83</b>
<b>Total</b>		<b>\$6.83</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$45.19</b>
<b>Total</b>		<b>\$45.19</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$25.69</b>
<b>Total</b>		<b>\$25.69</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$402.85</b>
<b>Total</b>		<b>\$402.85</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$60.48</b>
<b>Total</b>		<b>\$60.48</b>
<b>Wire 7796</b>	<b>WINSUPPLY N DALLAS TX</b>	<b>\$14.26</b>
<b>Total</b>		<b>\$14.26</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$50.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$50.00</b>
<b>Wire 7796</b>	<b>TOPGOLF THE COLONY 010</b>	<b>\$320.00</b>
<b>Total</b>		<b>\$320.00</b>
<b>Wire 7796</b>	<b>GRAND DRYCLEAN AND LAU</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>Wire 7796</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7796</b>	<b>CRAYOLA EXPERIENCE</b>	<b>\$194.80</b>
<b>Total</b>		<b>\$194.80</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$54.12</b>
<b>Total</b>		<b>\$54.12</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>DENTON VEHREG</b>	<b>\$24.75</b>
<b>Total</b>		<b>\$24.75</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$195.48</b>
<b>Total</b>		<b>\$195.48</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$69.47</b>
<b>Total</b>		<b>\$69.47</b>
<b>Wire 7796</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$56.34</b>
<b>Total</b>		<b>\$56.34</b>
<b>Wire 7796</b>	<b>CHICK-FIL-A #03750</b>	<b>\$463.45</b>
<b>Total</b>		<b>\$463.45</b>
<b>Wire 7796</b>	<b>NTTA AUTOCHARGE</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$72.86</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$72.86</b>
<b>Wire 7796</b>	<b>RESTAURANT DEPOT</b>	<b>\$202.85</b>
<b>Total</b>		<b>\$202.85</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$287.14</b>
<b>Total</b>		<b>\$287.14</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$60.92</b>
<b>Total</b>		<b>\$60.92</b>
<b>Wire 7796</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$459.96</b>
<b>Total</b>		<b>\$459.96</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$103.73</b>
<b>Total</b>		<b>\$103.73</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$134.61</b>
<b>Total</b>		<b>\$134.61</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$233.87</b>
<b>Total</b>		<b>\$233.87</b>
<b>Wire 7796</b>	<b>KROGER #0585</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$62.77</b>
<b>Total</b>		<b>\$62.77</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$162.57</b>
<b>Total</b>		<b>\$162.57</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$55.38</b>
<b>Total</b>		<b>\$55.38</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$73.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$73.30</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$63.92</b>
<b>Total</b>		<b>\$63.92</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$220.24</b>
<b>Total</b>		<b>\$220.24</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$6.30</b>
<b>Total</b>		<b>\$6.30</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$189.10</b>
<b>Total</b>		<b>\$189.10</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$431.58</b>
<b>Total</b>		<b>\$431.58</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$7.96</b>
<b>Total</b>		<b>\$7.96</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$62.82</b>
<b>Total</b>		<b>\$62.82</b>
<b>Wire 7796</b>	<b>KROGER #0456</b>	<b>\$14.35</b>
<b>Total</b>		<b>\$14.35</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$127.00</b>
<b>Total</b>		<b>\$127.00</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$28.57</b>
<b>Total</b>		<b>\$28.57</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$195.78</b>
<b>Total</b>		<b>\$195.78</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$250.66</b>
<b>Total</b>		<b>\$250.66</b>
<b>Wire 7796</b>	<b>HILTON HOTELS</b>	<b>\$601.06</b>
<b>Total</b>		<b>\$601.06</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$29.40</b>
<b>Total</b>		<b>\$29.40</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$95.11</b>
<b>Total</b>		<b>\$95.11</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$125.98</b>
<b>Total</b>		<b>\$125.98</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>ASLTA</b>	<b>\$26.41</b>
<b>Total</b>		<b>\$26.41</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$69.17</b>
<b>Total</b>		<b>\$69.17</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$59.24</b>
<b>Total</b>		<b>\$59.24</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$252.98</b>
<b>Total</b>		<b>\$252.98</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$11.20</b>
<b>Total</b>		<b>\$11.20</b>
<b>Wire 7796</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$59.67</b>
<b>Total</b>		<b>\$59.67</b>
<b>Wire 7796</b>	<b>ME-LEWISVILLE-SERTIFI</b>	<b>\$598.50</b>
<b>Total</b>		<b>\$598.50</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$844.18</b>
<b>Total</b>		<b>\$844.18</b>
<b>Wire 7796</b>	<b>PAPA JOHN'S #1209</b>	<b>\$281.39</b>
<b>Total</b>		<b>\$281.39</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$143.20</b>
<b>Total</b>		<b>\$143.20</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$8.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$8.98</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$255.80</b>
<b>Total</b>		<b>\$255.80</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$96.28</b>
<b>Total</b>		<b>\$96.28</b>
<b>Wire 7796</b>	<b>EWING IRRIGATION PRD 1</b>	<b>\$18.87</b>
<b>Total</b>		<b>\$18.87</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$28.46</b>
<b>Total</b>		<b>\$28.46</b>
<b>Wire 7796</b>	<b>PAPA JOHN'S #1209</b>	<b>\$228.65</b>
<b>Total</b>		<b>\$228.65</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$133.02</b>
<b>Total</b>		<b>\$133.02</b>
<b>Wire 7796</b>	<b>COMPUTER &amp; CELL PHONE</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$69.98</b>
<b>Total</b>		<b>\$69.98</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$261.66</b>
<b>Total</b>		<b>\$261.66</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$120.31</b>
<b>Total</b>		<b>\$120.31</b>
<b>Wire 7796</b>	<b>RESTAURANT DEPOT</b>	<b>\$47.43</b>
<b>Total</b>		<b>\$47.43</b>
<b>Wire 7796</b>	<b>HOBBY LOBBY #552</b>	<b>\$41.53</b>
<b>Total</b>		<b>\$41.53</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$125.99</b>
<b>Total</b>		<b>\$125.99</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$23.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$23.34</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$184.46</b>
<b>Total</b>		<b>\$184.46</b>
<b>Wire 7796</b>	<b>COLLIN COLLEGE</b>	<b>\$49.75</b>
	<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	<b>\$149.25</b>
<b>Total</b>		<b>\$199.00</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$26.29</b>
<b>Total</b>		<b>\$26.29</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$82.52</b>
<b>Total</b>		<b>\$82.52</b>
<b>Wire 7796</b>	<b>KROGER 5879</b>	<b>\$109.31</b>
<b>Total</b>		<b>\$109.31</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>KROGER #5546</b>	<b>\$82.30</b>
<b>Total</b>		<b>\$82.30</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$50.82</b>
<b>Total</b>		<b>\$50.82</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$11.15</b>
<b>Total</b>		<b>\$11.15</b>
<b>Wire 7796</b>	<b>KROGER #0456</b>	<b>\$136.34</b>
<b>Total</b>		<b>\$136.34</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$1.83</b>
<b>Total</b>		<b>\$1.83</b>
<b>Wire 7796</b>	<b>UNITED ACCESS</b>	<b>\$486.84</b>
<b>Total</b>		<b>\$486.84</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$39.84</b>
<b>Total</b>		<b>\$39.84</b>
<b>Wire 7796</b>	<b>TCU MARKET SQU</b>	<b>\$322.00</b>
<b>Total</b>		<b>\$322.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BANK OF AMERICA</b>	<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$269.33</b>
	<b>Total</b>		<b>\$269.33</b>
	<b>Wire 7796</b>	<b>TX.GOV SERVICEFEE-DIR</b>	<b>\$6.00</b>
	<b>Total</b>		<b>\$6.00</b>
	<b>Wire 7796</b>	<b>KROGER #5546</b>	<b>\$37.57</b>
	<b>Total</b>		<b>\$37.57</b>
	<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$164.51</b>
	<b>Total</b>		<b>\$164.51</b>
	<b>Wire 7796</b>	<b>MISC OPERATING COSTS</b>	<b>\$132.00</b>
		<b>PAYPAL AEROSPACEIN</b>	<b>\$33.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>Wire 7796</b>	<b>KROGER 5879</b>	<b>\$35.80</b>
	<b>Total</b>		<b>\$35.80</b>
	<b>Wire 7796</b>	<b>DENTON VEHREG</b>	<b>\$24.00</b>
	<b>Total</b>		<b>\$24.00</b>
	<b>Wire 7796</b>	<b>FASTWAY ELECTRICAL SUP</b>	<b>\$46.81</b>
	<b>Total</b>		<b>\$46.81</b>
	<b>Wire 7796</b>	<b>PAYPAL LEND ITEMS</b>	<b>\$101.00</b>
	<b>Total</b>		<b>\$101.00</b>
	<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$32.90</b>
	<b>Total</b>		<b>\$32.90</b>
	<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$76.00</b>
	<b>Total</b>		<b>\$76.00</b>
	<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$469.50</b>
	<b>Total</b>		<b>\$469.50</b>
	<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$214.43</b>
	<b>Total</b>		<b>\$214.43</b>
	<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$110.21</b>
	<b>Total</b>		<b>\$110.21</b>
	<b>Wire 7796</b>	<b>TARGET 00013953</b>	<b>\$219.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$219.26</b>
<b>Wire 7796</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$39.25</b>
<b>Total</b>		<b>\$39.25</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$21.96</b>
<b>Total</b>		<b>\$21.96</b>
<b>Wire 7796</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$127.48</b>
<b>Total</b>		<b>\$127.48</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$672.17</b>
<b>Total</b>		<b>\$672.17</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$25.08</b>
<b>Total</b>		<b>\$25.08</b>
<b>Wire 7796</b>	<b>DOLLAR TREE</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$76.00</b>
<b>Total</b>		<b>\$76.00</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$76.00</b>
<b>Total</b>		<b>\$76.00</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$56.47</b>
<b>Total</b>		<b>\$56.47</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$14.98</b>
<b>Total</b>		<b>\$14.98</b>
<b>Wire 7796</b>	<b>KROGER #0585</b>	<b>\$42.84</b>
<b>Total</b>		<b>\$42.84</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$361.46</b>
<b>Total</b>		<b>\$361.46</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$46.48</b>
<b>Total</b>		<b>\$46.48</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$280.81</b>
<b>Total</b>		<b>\$280.81</b>
<b>Wire 7796</b>	<b>DOLLAR TREE</b>	<b>\$23.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$23.50</b>
<b>Wire 7796</b>	<b>WAL-MART #4240</b>	<b>\$65.10</b>
<b>Total</b>		<b>\$65.10</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$131.99</b>
<b>Total</b>		<b>\$131.99</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$118.72</b>
<b>Total</b>		<b>\$118.72</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$18.98</b>
<b>Total</b>		<b>\$18.98</b>
<b>Wire 7796</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$66.31</b>
<b>Total</b>		<b>\$66.31</b>
<b>Wire 7796</b>	<b>FORT WORTH ZOO WEBSTOR</b>	<b>\$1,034.00</b>
<b>Total</b>		<b>\$1,034.00</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$198.59</b>
<b>Total</b>		<b>\$198.59</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$368.76</b>
<b>Total</b>		<b>\$368.76</b>
<b>Wire 7796</b>	<b>KROGER #0599</b>	<b>\$7.69</b>
<b>Total</b>		<b>\$7.69</b>
<b>Wire 7796</b>	<b>CRAZY DEALS LEWISVILLE</b>	<b>\$144.00</b>
<b>Total</b>		<b>\$144.00</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$257.28</b>
<b>Total</b>		<b>\$257.28</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$78.20</b>
<b>Total</b>		<b>\$78.20</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$148.50</b>
<b>Total</b>		<b>\$148.50</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$6.38</b>
<b>Total</b>		<b>\$6.38</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$19.94</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$19.94</b>
Wire 7796	MARVEL CAR WASH FLOWER	\$99.99
<b>Total</b>		<b>\$99.99</b>
Wire 7796	WALMART.COM	\$68.69
<b>Total</b>		<b>\$68.69</b>
Wire 7796	SAMS CLUB #6381	\$295.00
<b>Total</b>		<b>\$295.00</b>
Wire 7796	KROGER #5456	\$40.73
<b>Total</b>		<b>\$40.73</b>
Wire 7796	PAYPAL DALLASMUSEU	\$154.00
<b>Total</b>		<b>\$154.00</b>
Wire 7796	WALMART.COM	\$156.48
<b>Total</b>		<b>\$156.48</b>
Wire 7796	SAMS CLUB #6381	\$997.93
<b>Total</b>		<b>\$997.93</b>
Wire 7796	SAMSClub #6381	\$677.89
<b>Total</b>		<b>\$677.89</b>
Wire 7796	MARVEL CAR WASH FLOWER	\$46.79
<b>Total</b>		<b>\$46.79</b>
Wire 7796	KROGER #0599	\$18.63
<b>Total</b>		<b>\$18.63</b>
Wire 7796	PSI SERVICES LLC USD	\$55.00
<b>Total</b>		<b>\$55.00</b>
Wire 7796	LOWES #00551	(\$18.96)
<b>Total</b>		<b>(\$18.96)</b>
Wire 7796	TX.GOV SERVICEFEE-DIR	\$2.00
<b>Total</b>		<b>\$2.00</b>
Wire 7796	LOWES #00551	\$47.22
<b>Total</b>		<b>\$47.22</b>
Wire 7796	WALMART.COM	\$65.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$65.28</b>
Wire 7796	SAMS CLUB #6381	\$455.84
<b>Total</b>		<b>\$455.84</b>
Wire 7796	GENERAL SUPPLIES	\$31.96
	SAMS CLUB #6381	\$46.15
<b>Total</b>		<b>\$78.11</b>
Wire 7796	THE HOME DEPOT #0524	\$11.53
<b>Total</b>		<b>\$11.53</b>
Wire 7796	BOBCAT OF DALLAS	\$74.81
<b>Total</b>		<b>\$74.81</b>
Wire 7796	KROGER #5456	\$107.99
<b>Total</b>		<b>\$107.99</b>
Wire 7796	SAMS CLUB #6381	\$463.76
<b>Total</b>		<b>\$463.76</b>
Wire 7796	WALMART.COM	\$8.64
<b>Total</b>		<b>\$8.64</b>
Wire 7796	WALMART.COM 8009256278	\$9.16
<b>Total</b>		<b>\$9.16</b>
Wire 7796	WALMART.COM 8009256278	\$9.07
<b>Total</b>		<b>\$9.07</b>
Wire 7796	WALMART.COM 8009256278	\$13.73
<b>Total</b>		<b>\$13.73</b>
Wire 7796	WALMART.COM 8009256278	\$10.39
<b>Total</b>		<b>\$10.39</b>
Wire 7796	O'REILLY 1148	\$4.18
<b>Total</b>		<b>\$4.18</b>
Wire 7796	WALMART.COM	\$25.70
<b>Total</b>		<b>\$25.70</b>
Wire 7796	DENTON VEHREG	\$8.25
<b>Total</b>		<b>\$8.25</b>
Wire 7796	TEXAS THESPIANS	\$5,520.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$5,520.00</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$381.00</b>
<b>Total</b>		<b>\$381.00</b>
<b>Wire 7796</b>	<b>UNITED AG TURF FARMERS</b>	<b>\$103.78</b>
<b>Total</b>		<b>\$103.78</b>
<b>Wire 7796</b>	<b>SITEONE LANDSCAPE SUPP</b>	<b>\$25.02</b>
<b>Total</b>		<b>\$25.02</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$14.55</b>
<b>Total</b>		<b>\$14.55</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$1.33</b>
<b>Total</b>		<b>\$1.33</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$191.75</b>
<b>Total</b>		<b>\$191.75</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$9.99</b>
<b>Total</b>		<b>\$9.99</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$237.84</b>
<b>Total</b>		<b>\$237.84</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$0.89</b>
<b>Total</b>		<b>\$0.89</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Wire 7796</b>	<b>KROGER #5546</b>	<b>\$36.45</b>
<b>Total</b>		<b>\$36.45</b>
<b>Wire 7796</b>	<b>KROGER 5599</b>	<b>\$38.09</b>
<b>Total</b>		<b>\$38.09</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$148.92</b>
<b>Total</b>		<b>\$148.92</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$27.90</b>
<b>Total</b>		<b>\$27.90</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$24.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$24.96</b>
<b>Wire 7796</b>	<b>NTTA AUTOCHARGE</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>Wire 7796</b>	<b>USPS PO 4851310328</b>	<b>\$79.20</b>
<b>Total</b>		<b>\$79.20</b>
<b>Wire 7796</b>	<b>KROGER 5879</b>	<b>\$35.22</b>
<b>Total</b>		<b>\$35.22</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$289.87</b>
<b>Total</b>		<b>\$289.87</b>
<b>Wire 7796</b>	<b>SAMSClub.COM</b>	<b>\$31.84</b>
<b>Total</b>		<b>\$31.84</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$22.28</b>
<b>Total</b>		<b>\$22.28</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$33.26</b>
<b>Total</b>		<b>\$33.26</b>
<b>Wire 7796</b>	<b>KROGER 5879</b>	<b>\$36.67</b>
<b>Total</b>		<b>\$36.67</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	<b>\$88.45</b>
<b>Total</b>		<b>\$88.45</b>
<b>Wire 7796</b>	<b>PSI SERVICES LLC USD</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$49.80</b>
<b>Total</b>		<b>\$49.80</b>
<b>Wire 7796</b>	<b>UNITED REFRIG BR#413</b>	<b>\$190.00</b>
<b>Total</b>		<b>\$190.00</b>
<b>Wire 7796</b>	<b>WINSUPPLY N DALLAS TX</b>	<b>\$8.03</b>
<b>Total</b>		<b>\$8.03</b>
<b>Wire 7796</b>	<b>UNITED AG TURF FARMERS</b>	<b>\$39.20</b>
<b>Total</b>		<b>\$39.20</b>
<b>Wire 7796</b>	<b>THE HOME DEPOT #6562</b>	<b>\$20.46</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$20.46</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$131.06</b>
<b>Total</b>		<b>\$131.06</b>
<b>Wire 7796</b>	<b>B2B Prime Z33YY5MT2</b>	<b>\$3,499.00</b>
<b>Total</b>		<b>\$3,499.00</b>
<b>Wire 7796</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$14.69</b>
<b>Total</b>		<b>\$14.69</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$75.96</b>
<b>Total</b>		<b>\$75.96</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$88.92</b>
<b>Total</b>		<b>\$88.92</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$92.96</b>
<b>Total</b>		<b>\$92.96</b>
<b>Wire 7796</b>	<b>THE HOME DEPOT #6562</b>	<b>\$93.72</b>
<b>Total</b>		<b>\$93.72</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$4.00</b>
<b>Total</b>		<b>\$4.00</b>
<b>Wire 7796</b>	<b>UBER LAOSZECHUAN</b>	<b>\$5.00</b>
<b>Total</b>		<b>\$5.00</b>
<b>Wire 7796</b>	<b>IDENTOGO - TX FINGERPR</b>	<b>\$49.25</b>
<b>Total</b>		<b>\$49.25</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$75.95</b>
<b>Total</b>		<b>\$75.95</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$81.18</b>
<b>Total</b>		<b>\$81.18</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$50.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BANK OF AMERICA

<b>Total</b>		<b>\$50.30</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$41.82</b>
<b>Total</b>		<b>\$41.82</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$88.91</b>
<b>Total</b>		<b>\$88.91</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$140.39</b>
<b>Total</b>		<b>\$140.39</b>
<b>Wire 7796</b>	<b>CHEWY.COM</b>	<b>\$80.45</b>
<b>Total</b>		<b>\$80.45</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$171.25</b>
<b>Total</b>		<b>\$171.25</b>
<b>Wire 7796</b>	<b>ULINE SHIP SUPPLIES</b>	<b>\$1,931.70</b>
<b>Total</b>		<b>\$1,931.70</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$67.10</b>
<b>Total</b>		<b>\$67.10</b>
<b>Wire 7796</b>	<b>UBER EATS EATS</b>	<b>\$56.69</b>
<b>Total</b>		<b>\$56.69</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$114.88</b>
<b>Total</b>		<b>\$114.88</b>
<b>Wire 7796</b>	<b>UBER EATS</b>	<b>\$51.11</b>
<b>Total</b>		<b>\$51.11</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$8.87</b>
<b>Total</b>		<b>\$8.87</b>
<b>Wire 7796</b>	<b>PSI EXAMS</b>	<b>\$76.00</b>
<b>Total</b>		<b>\$76.00</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$140.39)</b>
<b>Total</b>		<b>(\$140.39)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$81.18)</b>
<b>Total</b>		<b>(\$81.18)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$114.88)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>(\$114.88)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$4.00)</b>
<b>Total</b>		<b>(\$4.00)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$75.95)</b>
<b>Total</b>		<b>(\$75.95)</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$290.96</b>
<b>Total</b>		<b>\$290.96</b>
<b>Wire 7796</b>	<b>TEX DEPT LICEN N REG</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7796</b>	<b>PSI EXAMS</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>PSI EXAMS</b>	<b>\$76.00</b>
<b>Total</b>		<b>\$76.00</b>
<b>Wire 7796</b>	<b>KROGER #0599</b>	<b>\$10.52</b>
<b>Total</b>		<b>\$10.52</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$4.00)</b>
<b>Total</b>		<b>(\$4.00)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$5.00)</b>
<b>Total</b>		<b>(\$5.00)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$51.11)</b>
<b>Total</b>		<b>(\$51.11)</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$194.83</b>
<b>Total</b>		<b>\$194.83</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$92.96)</b>
<b>Total</b>		<b>(\$92.96)</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$41.19</b>
<b>Total</b>		<b>\$41.19</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$146.28</b>
<b>Total</b>		<b>\$146.28</b>
<b>Wire 7796</b>	<b>BAKER DISTRIBUTING#223</b>	<b>\$36.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$36.65</b>
<b>Wire 7796</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	\$21.96
	<b>MISC OPERATING COSTS</b>	\$8.68
	<b>SAMS CLUB #6381</b>	\$37.96
<b>Total</b>		<b>\$68.60</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	\$284.34
<b>Total</b>		<b>\$284.34</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	(\$56.69)
<b>Total</b>		<b>(\$56.69)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	(\$50.30)
<b>Total</b>		<b>(\$50.30)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	(\$41.82)
<b>Total</b>		<b>(\$41.82)</b>
<b>Wire 7796</b>	<b>TEX DEPT LICEN N REG</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7796</b>	<b>PSI EXAMS</b>	\$55.00
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>TEX DEPT LICEN N REG</b>	\$25.00
<b>Total</b>		<b>\$25.00</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	\$213.48
<b>Total</b>		<b>\$213.48</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	\$399.84
<b>Total</b>		<b>\$399.84</b>
<b>Wire 7796</b>	<b>KROGER #5456</b>	\$43.10
<b>Total</b>		<b>\$43.10</b>
<b>Wire 7796</b>	<b>KROGER 5540</b>	\$49.53
<b>Total</b>		<b>\$49.53</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	\$38.96
<b>Total</b>		<b>\$38.96</b>
<b>Wire 7796</b>	<b>PSI EXAMS</b>	\$55.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BANK OF AMERICA**

<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$88.91)</b>
<b>Total</b>		<b>(\$88.91)</b>
<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$60.80</b>
<b>Total</b>		<b>\$60.80</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$5.00)</b>
<b>Total</b>		<b>(\$5.00)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$67.10)</b>
<b>Total</b>		<b>(\$67.10)</b>
<b>Wire 7796</b>	<b>WALMART.COM 8009256278</b>	<b>\$109.62</b>
<b>Total</b>		<b>\$109.62</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$165.72</b>
<b>Total</b>		<b>\$165.72</b>
<b>Wire 7796</b>	<b>KROGER #0456</b>	<b>\$7.77</b>
<b>Total</b>		<b>\$7.77</b>
<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$21.92</b>
<b>Total</b>		<b>\$21.92</b>
<b>Wire 7796</b>	<b>SAMS CLUB #6381</b>	<b>\$325.03</b>
<b>Total</b>		<b>\$325.03</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$75.96)</b>
<b>Total</b>		<b>(\$75.96)</b>
<b>Wire 7796</b>	<b>FRAUD DISPUTE</b>	<b>(\$88.92)</b>
<b>Total</b>		<b>(\$88.92)</b>
<b>Wire 7796</b>	<b>PSI EXAMS</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>Wire 7796</b>	<b>KROGER 5540</b>	<b>\$41.27</b>
<b>Total</b>		<b>\$41.27</b>
<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$623.84</b>
<b>Total</b>		<b>\$623.84</b>
<b>Wire 7796</b>	<b>RESTAURANT DEPOT</b>	<b>\$201.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BANK OF AMERICA</b>	<b>Total</b>		<b>\$201.90</b>
	<b>Wire 7796</b>	<b>SAMSClub #6381</b>	<b>\$74.90</b>
	<b>Total</b>		<b>\$74.90</b>
	<b>Wire 7796</b>	<b>SAMS CLUB #6255</b>	<b>\$233.91</b>
	<b>Total</b>		<b>\$233.91</b>
	<b>Wire 7796</b>	<b>LOWES #00551</b>	<b>\$8.76</b>
	<b>Total</b>		<b>\$8.76</b>
	<b>Wire 7796</b>	<b>TOM THUMB #1785</b>	<b>\$39.66</b>
	<b>Total</b>		<b>\$39.66</b>
	<b>Wire 7796</b>	<b>WALMART.COM</b>	<b>\$317.63</b>
	<b>Total</b>		<b>\$317.63</b>
	<b>Wire 7796</b>	<b>PSI SERVICES LLC</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>
	<b>Total</b>		<b>\$162,790.35</b>
<b>BANUELOS, STEPHANIE</b>	<b>479227</b>	<b>Travel-Bañuelos</b>	<b>\$24.66</b>
	<b>Total</b>		<b>\$24.66</b>
	<b>480482</b>	<b>Travel-Banuelos</b>	<b>\$54.54</b>
	<b>Total</b>		<b>\$54.54</b>
	<b>481981</b>	<b>Travel-Banuelos</b>	<b>\$40.33</b>
	<b>Total</b>		<b>\$40.33</b>
	<b>Total</b>		<b>\$119.53</b>
<b>BARBEE, DEWAYNE</b>	<b>479969</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>480155</b>	<b>Game Officials</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$280.00</b>
	<b>480155</b>	<b>Game Officials</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$280.00</b>
	<b>480609</b>	<b>Game Officials</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>481302</b>	<b>Game Officials</b>	<b>\$220.00</b>
		<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$215.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BARBEE, DEWAYNE	Total		\$435.00
	481816	Game Officials	\$220.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$355.00
	482475	Game Officials	\$155.00
	Total		\$155.00
	482621	Game Officials	\$5.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	Total		\$125.00
	Total		\$1,865.00
BARBER, VIVIAN, R.	193888	Reimbursements	\$234.50
	Total		\$234.50
	193888	Reimbursements	\$207.16
	Total		\$207.16
	194338	Reimbursements	\$252.66
	Total		\$252.66
	194805	Reimbursements	\$179.17
	Total		\$179.17
	Total		\$873.49
	BARBIZON LIGHT	479673	TCHS THEATRE LIGHTING LED PACKAGE
Total		\$3,355.25	
479673		FMHS THEATRE LIGHTING LED PACKAGE	\$3,355.25
Total		\$3,355.25	
479673		LHS THEATRE LIGHTING LED PACKAGE	\$3,355.25
Total		\$3,355.25	
479673		MHS THEATRE LIGHTING LED PACKAGE	\$3,355.25
Total		\$3,355.25	
479673		HHS THEATRE LIGHTING LED PACKAGE	\$3,355.25
Total		\$3,355.25	
Total		\$16,776.25	
BARNARD, RONALD	193129	Game Officials	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BARNARD, RONALD	Total		\$125.00
	193684	Game Officials	\$110.00
	Total		\$110.00
	193889	Game Officials	\$230.00
	Total		\$230.00
Total			\$465.00
BARNES & NOBLE INC	192969	Instructional Supplies - Students and Teacher	\$244.12
	Total		\$244.12
	192969	Instructional Supplies - Students and Teacher	\$1,755.72
	Total		\$1,755.72
	193058	Hardback / Paperback	\$1,015.00
	Total		\$1,015.00
	193058	Hardback / Paperback	\$1,098.65
	Total		\$1,098.65
	193420	Instructional Supplies - Students and Teacher	\$1,301.25
	Total		\$1,301.25
	194174	Hardback / Paperback	\$3,120.50
	Total		\$3,120.50
	194174	Hardback / Paperback	\$55.80
	Total		\$55.80
	194174	Instructional Supplies - Students and Teacher	\$2,014.20
	Total		\$2,014.20
	194174	Instructional Supplies - Students and Teacher	\$816.87
	Total		\$816.87
	194174	Hardback / Paperback	\$291.12
	Total		\$291.12
	194174	Hardback / Paperback	\$997.50
	Total		\$997.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BARNES & NOBLE INC	194174	Hardback / Paperback	\$827.75
	Total		<b>\$827.75</b>
	194174	Instructional Supplies - Students and Teacher	\$19.99
	Total		<b>\$19.99</b>
	194174	Hardback / Paperback	\$3,762.00
	Total		<b>\$3,762.00</b>
	194174	Hardback / Paperback	\$2,917.55
	Total		<b>\$2,917.55</b>
	194174	Hardback / Paperback	\$807.30
	Total		<b>\$807.30</b>
	194174	Hardback / Paperback	\$602.00
	Total		<b>\$602.00</b>
	194174	Hardback / Paperback	\$112.80
	Total		<b>\$112.80</b>
	194266	Hardback / Paperback	\$1,960.20
	Total		<b>\$1,960.20</b>
	194801	Office Equipment/Supplies	\$263.70
	Total		<b>\$263.70</b>
	194801	Office Equipment/Supplies	\$38.95
	Total		<b>\$38.95</b>
	194801	Hardback / Paperback	\$3,267.00
	Total		<b>\$3,267.00</b>
Total			<b>\$27,289.97</b>
BARNETT, JAMES	482267	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	483370	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$330.00</b>
BARRIER FREE LIFTS O	481491	GENERAL SUPPLIE-SPECIAL EDUCAT	\$3,380.00
		Special Education Equipment & Supplies	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BARRIER FREE LIFTS O</b>	<b>Total</b>		<b>\$3,630.00</b>
<b>Total</b>			<b>\$3,630.00</b>
<b>BARROW, ERIN</b>	<b>483160</b>	<b>Refunds</b>	<b>\$14.30</b>
	<b>Total</b>		<b>\$14.30</b>
<b>Total</b>			<b>\$14.30</b>
<b>BARSCO</b>	<b>480156</b>	<b>KI2P - SRM - 131285 - FREEZER IS DEFROSTING</b>	<b>\$507.20</b>
	<b>Total</b>		<b>\$507.20</b>
	<b>480156</b>	<b>KITP - LIE - 131555 - COOLER AT 44</b>	<b>\$1,497.46</b>
	<b>Total</b>		<b>\$1,497.46</b>
	<b>480156</b>	<b>KI2P - FM9 - 131319 - COOLER STILL NOT COOL</b>	<b>\$328.05</b>
	<b>Total</b>		<b>\$328.05</b>
	<b>480156</b>	<b>KI2P - DOE - 132389 - WALK IN FREEZER LEAKING WTR</b>	<b>\$510.33</b>
	<b>Total</b>		<b>\$510.33</b>
	<b>480610</b>	<b>KI2P - SRM - 133083 - SMLL FRZR ON LIN 1 NOT WRKN</b>	<b>\$490.68</b>
	<b>Total</b>		<b>\$490.68</b>
	<b>480610</b>	<b>AC2P - FM9 - 131319 - COMPRESSOR IN COFFE SHP</b>	<b>\$172.08</b>
	<b>Total</b>		<b>\$172.08</b>
	<b>481817</b>	<b>KI2P - FM9 - 131319 - CLR WONT COOL - UNIT NVR FX</b>	<b>\$30.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$133.88</b>
	<b>Total</b>		<b>\$163.88</b>
	<b>481817</b>	<b>AC2P - MH9 - 132143 - HVAC IN IDF ROOM 9407</b>	<b>\$1,210.50</b>
	<b>Total</b>		<b>\$1,210.50</b>
	<b>482268</b>	<b>STOCK - Bottled Gases Supplies</b>	<b>\$148.12</b>
	<b>Total</b>		<b>\$148.12</b>
	<b>482268</b>	<b>KI2P - LAM - 137260 - COOLER IS 59 DEGREES</b>	<b>\$253.60</b>
	<b>Total</b>		<b>\$253.60</b>
	<b>483931</b>	<b>STOCK - HVAC Supplies</b>	<b>\$1,886.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BARSCO</b>	<b>Total</b>		<b>\$1,886.34</b>
<b>Total</b>			<b>\$7,168.24</b>
<b>BASSETT, MARY JANE</b>	<b>193130</b>	<b>Reimbursements</b>	<b>\$40.47</b>
	<b>Total</b>		<b>\$40.47</b>
	<b>193564</b>	<b>Reimbursements</b>	<b>\$19.10</b>
	<b>Total</b>		<b>\$19.10</b>
	<b>194339</b>	<b>Reimbursements</b>	<b>\$30.02</b>
	<b>Total</b>		<b>\$30.02</b>
	<b>194623</b>	<b>Reimbursements</b>	<b>\$24.66</b>
	<b>Total</b>		<b>\$24.66</b>
<b>Total</b>			<b>\$114.25</b>
<b>BATES, JAMES</b>	<b>479674</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>481097</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>481620</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>482098</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$485.00</b>
<b>BATTERIES PLUS</b>	<b>193682</b>	<b>STOCK - Fire Protection Supplies</b>	<b>\$558.00</b>
	<b>Total</b>		<b>\$558.00</b>
	<b>193744</b>	<b>9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL</b>	<b>\$57.45</b>
	<b>Total</b>		<b>\$57.45</b>
	<b>193744</b>	<b>9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL</b>	<b>\$114.95</b>
	<b>Total</b>		<b>\$114.95</b>
	<b>193744</b>	<b>9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL</b>	<b>\$122.25</b>
	<b>Total</b>		<b>\$122.25</b>
	<b>193744</b>	<b>9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL</b>	<b>\$47.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BATTERIES PLUS**

<b>Total</b>		<b>\$47.59</b>
193744	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$124.45
<b>Total</b>		<b>\$124.45</b>
193744	2Q - FS - REPLACEMENT BATTERIES FOR MAN LIFTS OR	\$14.44
<b>Total</b>		<b>\$14.44</b>
193744	2Q - FS - REPLACEMENT BATTERIES FOR MAN LIFTS OR	\$560.20
<b>Total</b>		<b>\$560.20</b>
193744	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$127.35
<b>Total</b>		<b>\$127.35</b>
193744	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$233.14
<b>Total</b>		<b>\$233.14</b>
193744	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$254.70
<b>Total</b>		<b>\$254.70</b>
193744	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$132.99
<b>Total</b>		<b>\$132.99</b>
193744	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$282.50
<b>Total</b>		<b>\$282.50</b>
193744	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$237.12
<b>Total</b>		<b>\$237.12</b>
193744	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$485.98
<b>Total</b>		<b>\$485.98</b>
193744	2T - EZM - GENERATOR REPLACEMENT BATTERIES OPEN P	\$358.90
<b>Total</b>		<b>\$358.90</b>
193744	2T - EZM - GENERATOR REPLACEMENT BATTERIES OPEN P	\$710.10



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BATTERIES PLUS**

<b>Total</b>		<b>\$710.10</b>
193744	2T - EZM - GENERATOR REPLACEMENT BATTERIES OPEN P	(\$497.40)
<b>Total</b>		<b>(\$497.40)</b>
193744	2T - EZM - GENERATOR REPLACEMENT BATTERIES OPEN P	(\$248.70)
<b>Total</b>		<b>(\$248.70)</b>
193744	2T - EZM - GENERATOR REPLACEMENT BATTERIES OPEN P	\$36.00
<b>Total</b>		<b>\$36.00</b>
193744	2T - EZM - GENERATOR REPLACEMENT BATTERIES OPEN P	\$140.00
<b>Total</b>		<b>\$140.00</b>
193744	2T - EZM - GENERATOR REPLACEMENT BATTERIES OPEN P	\$428.57
<b>Total</b>		<b>\$428.57</b>
193744	2T - EZM - GENERATOR REPLACEMENT BATTERIES OPEN P	\$193.18
<b>Total</b>		<b>\$193.18</b>
193744	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	(\$54.00)
<b>Total</b>		<b>(\$54.00)</b>
193744	2T - EZM - GENERATOR REPLACEMENT BATTERIES OPEN P	(\$209.90)
<b>Total</b>		<b>(\$209.90)</b>
193744	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$118.00
<b>Total</b>		<b>\$118.00</b>
194267	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$57.45
<b>Total</b>		<b>\$57.45</b>
194267	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$122.25
<b>Total</b>		<b>\$122.25</b>
194267	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$63.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BATTERIES PLUS	Total		\$63.95
	194267	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$125.35
	Total		\$125.35
	194267	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$174.25
	Total		\$174.25
	194743	2Q - FS - GENERATOR REPLACEMENT BATTERIES OPEN PO	\$485.98
	Total		\$485.98
	194743	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$174.25
	Total		\$174.25
	194802	9N - FS - BATTERY REPLACEMENT FOR FS VEHICLES ONL	\$134.95
Total		\$134.95	
Total		\$5,666.29	
BATTEY, MARY B	480862	Reimbursements	\$377.53
	Total		\$377.53
Total		\$377.53	
BAUDVILLE	194767	Awards and Incentives	\$659.43
	Total		\$659.43
Total		\$659.43	
BAUMANN, KAYLA, R.	479327	Reimbursements	\$83.68
	Total		\$83.68
	481818	Reimbursements	\$137.70
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$83.07
	Total		\$220.77
	483533	Reimbursements	\$108.41
	Total		\$108.41
	483533	Reimbursements	\$131.99
	Total		\$131.99
	Total		\$544.85
BAUMGARDNER, RYAN	482927	SMBC ADULT MEAL REIMBURSEMENT	\$138.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BAUMGARDNER, RYAN	Total		\$138.00
Total			\$138.00
BAXTER-TEAGUE, CHRIS	482622	Reimbursements	\$50.36
	Total		\$50.36
Total			\$50.36
BAYDEAR, HARRY	479328	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
BBRBC GOLF BOOSTER C	481303	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
Total			\$250.00
BEAM, LARRY	480611	Game Officials	\$260.00
	Total		\$260.00
	482623	Game Officials	\$120.00
	Total		\$120.00
Total			\$380.00
BEARCOM	479117	Safety & Security   Communications & Radio Systems	\$2,083.93
	Total		\$2,083.93
	479117	GENERAL SUPPLIE-GENERAL	\$119.58
		Safety & Security   Communications & Radio Systems	\$450.00
	Total		\$569.58
	479117	GENERAL SUPPLIES	\$870.54
		Safety & Security   Communications & Radio Systems	\$2,383.18
	Total		\$3,253.72
	479117	Safety & Security   Communications & Radio Systems	\$3,234.85
	Total		\$3,234.85
	479675	Safety & Security   Communications & Radio Systems	\$1,145.25
	Total		\$1,145.25
	479675	GENERAL SUPPLIES	\$290.00
		Safety & Security   Communications & Radio Systems	\$445.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BEARCOM

<b>Total</b>		<b>\$735.00</b>
<b>479675</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$2,524.25</b>
<b>Total</b>		<b>\$2,524.25</b>
<b>480157</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$330.00</b>
<b>Total</b>		<b>\$330.00</b>
<b>480157</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$1,024.63</b>
<b>Total</b>		<b>\$1,024.63</b>
<b>480157</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$115.71</b>
	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$465.71</b>
<b>480157</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$10.63</b>
<b>Total</b>		<b>\$10.63</b>
<b>480157</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$256.90</b>
<b>Total</b>		<b>\$256.90</b>
<b>481492</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$82.00</b>
<b>Total</b>		<b>\$82.00</b>
<b>481492</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$419.84</b>
<b>Total</b>		<b>\$419.84</b>
<b>481492</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$129.01</b>
<b>Total</b>		<b>\$129.01</b>
<b>481492</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$500.00</b>
<b>481492</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$226.62</b>
<b>Total</b>		<b>\$226.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BEARCOM	481819	Safety & Security   Communications & Radio Systems	\$1,571.28
	Total		<b>\$1,571.28</b>
	482099	Safety & Security   Communications & Radio Systems	\$3,928.20
	Total		<b>\$3,928.20</b>
	482099	Safety & Security   Communications & Radio Systems	\$1,564.72
	Total		<b>\$1,564.72</b>
	482099	Safety & Security   Communications & Radio Systems	\$1,241.90
	Total		<b>\$1,241.90</b>
	482269	Technology   Information and Operational Support	\$852.69
	Total		<b>\$852.69</b>
	482269	Safety & Security   Communications & Radio Systems	\$3,743.70
	Total		<b>\$3,743.70</b>
	483161	Safety & Security   Communications & Radio Systems	\$270.00
	Total		<b>\$270.00</b>
	483792	Safety & Security   Communications & Radio Systems	\$6,951.00
	Total		<b>\$6,951.00</b>
	483932	Safety & Security   Communications & Radio Systems	\$11,370.00
	Total		<b>\$11,370.00</b>
	483932	Safety & Security   Communications & Radio Systems	\$229.46
	Total		<b>\$229.46</b>
<b>Total</b>			<b>\$48,714.87</b>
BEASLEYS JEWELRY	480158	Homecoming and Prom Supplies	\$350.00
	Total		<b>\$350.00</b>
	480158	Homecoming and Prom Supplies	\$917.00
	Total		<b>\$917.00</b>
	481820	Homecoming and Prom Supplies	\$45.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BEASLEYS JEWELRY

	<b>Total</b>		<b>\$45.00</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$1,312.00</b>
--------------	--	--	-------------------

BECK, CARLY, A.	479676	Reimbursements	\$17.35
-----------------	--------	----------------	---------

	<b>Total</b>		<b>\$17.35</b>
--	--------------	--	----------------

	481304	Reimbursements	\$34.77
--	--------	----------------	---------

	<b>Total</b>		<b>\$34.77</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$52.12</b>
--------------	--	--	----------------

BECK, CARYN	482928	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
-------------	--------	-------------------------------	----------

	<b>Total</b>		<b>\$138.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$138.00</b>
--------------	--	--	-----------------

BECK, RUSTY	482929	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
-------------	--------	-------------------------------	----------

	<b>Total</b>		<b>\$138.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$138.00</b>
--------------	--	--	-----------------

BECKER, SHANNON	480612	Refunds	\$105.20
-----------------	--------	---------	----------

	<b>Total</b>		<b>\$105.20</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$105.20</b>
--------------	--	--	-----------------

BECKHAM, TERRY G	479517	Game Officials	\$140.00
------------------	--------	----------------	----------

	<b>Total</b>		<b>\$140.00</b>
--	--------------	--	-----------------

	481305	Game Officials	\$80.00
--	--------	----------------	---------

	<b>Total</b>		<b>\$80.00</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$220.00</b>
--------------	--	--	-----------------

BECKNELL, SHANNON	193131	Game Officials	\$75.00
-------------------	--------	----------------	---------

		MISC CONTR SERV-FOOTBALL	\$155.00
--	--	--------------------------	----------

	<b>Total</b>		<b>\$230.00</b>
--	--------------	--	-----------------

	193462	Game Officials	\$155.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

	193462	Game Officials	\$155.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

	193749	Game Officials	\$155.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

	194078	Game Officials	\$155.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$850.00</b>
BEDFORD, CARTER S	481306	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	481821	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	482624	Game Officials	\$50.00
	<b>Total</b>		<b>\$50.00</b>
<b>Total</b>			<b>\$360.00</b>
BEENE, THOMAS	481493	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	481822	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	482625	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$515.00</b>
BELL, ALLEN L	192895	July/Aug 2024 Mileage-Bell	\$72.89
	<b>Total</b>		<b>\$72.89</b>
	193463	Sept 2024 Mileage-Bell	\$29.61
	<b>Total</b>		<b>\$29.61</b>
	194079	Oct 2024 Mileage-Bell	\$43.28
	<b>Total</b>		<b>\$43.28</b>
	194624	Nov 2024 mileage-Bell	\$61.50
	<b>Total</b>		<b>\$61.50</b>
<b>Total</b>			<b>\$207.28</b>
BELL, KEVIN M	193464	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	193750	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	193842	Game Officials	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	193977	Game Officials	\$90.00
		MISC CONTR SERV-FOOTBALL	\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BELL, KEVIN M

<b>Total</b>		<b>\$225.00</b>
194080	Game Officials	\$155.00
<b>Total</b>		<b>\$155.00</b>
194269	Game Officials	\$220.00
<b>Total</b>		<b>\$220.00</b>
194340	Game Officials	\$15.00
<b>Total</b>		<b>\$15.00</b>

<b>Total</b>	<b>\$1,130.00</b>
--------------	-------------------

BELL, MARISSA L	192971	Travel-Bell	\$158.66
<b>Total</b>			<b>\$158.66</b>
	193303	Travel-Bell	\$101.23
<b>Total</b>			<b>\$101.23</b>
	194445	Travel-Bell	\$183.71
<b>Total</b>			<b>\$183.71</b>
	194564	Travel-Bell	\$105.92
<b>Total</b>			<b>\$105.92</b>

<b>Total</b>	<b>\$549.52</b>
--------------	-----------------

BELLS BERNINA	192944	Instructional Supplies - Students and Teacher	\$258.00
<b>Total</b>			<b>\$258.00</b>

<b>Total</b>	<b>\$258.00</b>
--------------	-----------------

BENCHMARK EDUCATION	481823	GENERAL SUPPLIES	\$3,190.00
		Instructional Supplies - Students and Teacher	\$319.00
<b>Total</b>			<b>\$3,509.00</b>
	483793	Instructional Supplies - Students	\$11,495.00
<b>Total</b>			<b>\$11,495.00</b>

<b>Total</b>	<b>\$15,004.00</b>
--------------	--------------------

BENIK	194775	Special Education Equipment & Supplies	\$38.00
<b>Total</b>			<b>\$38.00</b>

<b>Total</b>	<b>\$38.00</b>
--------------	----------------

BENITEZ, CLAUDIA	481621	Game Officials	\$260.00
------------------	--------	----------------	----------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BENITEZ, CLAUDIA	Total		\$260.00
	482270	Game Officials	\$80.00
	Total		\$80.00
Total			\$340.00
BENN, WHYETT	479677	Game Officials	\$110.00
	Total		\$110.00
	480159	Game Officials	\$265.00
	Total		\$265.00
	481098	Game Officials	\$390.00
	Total		\$390.00
	481622	Game Officials	\$155.00
	Total		\$155.00
	481622	Game Officials	\$385.00
	Total		\$385.00
	482930	Game Officials	\$155.00
	Total		\$155.00
	482930	Game Officials	\$130.00
	Total		\$130.00
	483371	Game Officials	\$155.00
	Total		\$155.00
	483534	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,895.00
BERNSTEIN, AARON	479970	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
BERTAUD, EUCARY D	192972	Employee Travel	\$80.60
	Total		\$80.60
	194625	Employee Travel	\$59.63
	Total		\$59.63
Total			\$140.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BERTRAM, ALETA M	483372	Reimbursements	\$825.35
	Total		<b>\$825.35</b>
Total			<b>\$825.35</b>
BETTER IMPACT USA	481824	Volunteer Database Mgt.	\$80.01
	Total		<b>\$80.01</b>
	481099	Volunteer Database Mgt.	\$11,778.00
	Total		<b>\$11,778.00</b>
Total			<b>\$11,858.01</b>
BIALOTA, CORRY JOHN	479678	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	482626	Game Officials	\$5.00
	Total		<b>\$5.00</b>
Total			<b>\$135.00</b>
BIBBS, KEITH	479971	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
BIG FROG CUSTOM T-SH	483162	T-Shirts / Staff and Student Apparel	\$416.00
	Total		<b>\$416.00</b>
	483162	Awards and Incentives	\$310.00
	Total		<b>\$310.00</b>
	483794	T-Shirts / Staff and Student Apparel	\$1,092.00
	Total		<b>\$1,092.00</b>
	483794	T-Shirts / Staff and Student Apparel	\$695.16
	Total		<b>\$695.16</b>
	483794	Admin Service/Retirement Recognition/Employee Reco	\$1,163.40
	Total		<b>\$1,163.40</b>
	483794	T-Shirts / Staff and Student Apparel	\$803.60
	Total		<b>\$803.60</b>
	483933	T-Shirts / Staff and Student Apparel	\$568.75
	Total		<b>\$568.75</b>
Total			<b>\$5,048.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BIG KAHUNA FUNDRAISI	481825	Catering & Food - Meals & Snacks	\$9,684.00
	Total		\$9,684.00
Total			\$9,684.00
BILINGUAL PLANET	481826	SOFTWARE - ALL	\$150.00
	Total		\$150.00
Total			\$150.00
BILLIE L GLANZER INC	480160	Homecoming and Prom Supplies	\$1,000.00
	Total		\$1,000.00
	480613	Homecoming and Prom Supplies	\$3,096.00
	Total		\$3,096.00
Total			\$4,096.00
BIO-RAD LABORATORIES	194234	Instructional Supplies - Students and Teacher	\$687.84
	Total		\$687.84
	194425	Instructional Supplies - Students and Teacher	\$1,036.80
	Total		\$1,036.80
Total			\$1,724.64
BISKUP, BRENT, W.	482931	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
BIT DIRECT INC	482476	Technology   End User Technologies and Devices   P	\$179,159.40
	Total		\$179,159.40
Total			\$179,159.40
BJARKE, SHAUNA, L.	192896	July 2024 Mileage-Bjarke	\$63.91
	Total		\$63.91
	192896	June 2024 Mileage-Bjarke	\$31.22
	Total		\$31.22
	192896	Aug 2024 Mileage-Bjarke	\$42.21
	Total		\$42.21
	193890	Sept 2024 Mileage-Bjarke	\$19.69
	Total		\$19.69

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BJARKE, SHAUNA, L.	194081	Oct 2024 Mileage-Bjarke	\$33.90
	Total		<b>\$33.90</b>
	194626	Nov 2024 mileage-Bjarke	\$25.32
	Total		<b>\$25.32</b>
<b>Total</b>			<b>\$216.25</b>
BLACK, DEVON	480614	Game Officials	\$95.00
	Total		<b>\$95.00</b>
<b>Total</b>			<b>\$95.00</b>
BLACKSMITH BLADES	480161	Cosmetology Program	\$2,739.00
	Total		<b>\$2,739.00</b>
<b>Total</b>			<b>\$2,739.00</b>
BLAIR, GORDON	479679	Safety & Security   Physical Security   General	\$325.00
	Total		<b>\$325.00</b>
	480615	Safety & Security   Physical Security   General	\$325.00
	Total		<b>\$325.00</b>
	481307	Safety & Security   Physical Security   General	\$325.00
	Total		<b>\$325.00</b>
	481494	Safety & Security   Physical Security   General	\$195.00
	Total		<b>\$195.00</b>
	482100	Safety & Security   Physical Security   General	\$308.75
	Total		<b>\$308.75</b>
	482271	Safety & Security   Physical Security   General	\$165.00
	Total		<b>\$165.00</b>
	483535	Safety & Security   Physical Security   General	\$260.00
	Total		<b>\$260.00</b>
<b>Total</b>			<b>\$1,903.75</b>
BLESSING, DENISE	480616	Game Officials	\$110.00
	Total		<b>\$110.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$110.00</b>
<b>BLICK ART MATERIALS</b>	<b>479118</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,222.01</b>
	<b>Total</b>		<b>\$1,222.01</b>
	<b>479118</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$2,064.00</b>
	<b>Total</b>		<b>\$2,064.00</b>
	<b>479118</b>	<b>Office Equipment/Supplies Art</b>	<b>(\$19.74)</b>
	<b>Total</b>		<b>(\$19.74)</b>
	<b>479118</b>	<b>Office Equipment/Supplies Art</b>	<b>\$19.74</b>
	<b>Total</b>		<b>\$19.74</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$503.24</b>
	<b>Total</b>		<b>\$503.24</b>
	<b>480162</b>	<b>Visual Arts Supplies and Equipment</b>	<b>\$562.80</b>
	<b>Total</b>		<b>\$562.80</b>
	<b>480162</b>	<b>Visual Arts Supplies and Equipment</b>	<b>(\$459.62)</b>
	<b>Total</b>		<b>(\$459.62)</b>
	<b>480162</b>	<b>Visual Arts Supplies and Equipment</b>	<b>\$459.62</b>
	<b>Total</b>		<b>\$459.62</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$200.41</b>
	<b>Total</b>		<b>\$200.41</b>
	<b>480162</b>	<b>Office Equipment/Supplies</b>	<b>\$1,191.41</b>
	<b>Total</b>		<b>\$1,191.41</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$3,386.14</b>
	<b>Total</b>		<b>\$3,386.14</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$65.09</b>
	<b>Total</b>		<b>\$65.09</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$517.16</b>
	<b>Total</b>		<b>\$517.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BLICK ART MATERIALS</b>	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$840.70</b>
	<b>Total</b>		<b>\$840.70</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$434.03</b>
	<b>Total</b>		<b>\$434.03</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$520.64</b>
	<b>Total</b>		<b>\$520.64</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$145.97</b>
	<b>Total</b>		<b>\$145.97</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$556.97</b>
	<b>Total</b>		<b>\$556.97</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$273.22</b>
	<b>Total</b>		<b>\$273.22</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,155.45</b>
	<b>Total</b>		<b>\$1,155.45</b>
	<b>480162</b>	<b>Architecture Program</b>	<b>\$1,554.50</b>
	<b>Total</b>		<b>\$1,554.50</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$881.70</b>
	<b>Total</b>		<b>\$881.70</b>
	<b>480162</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$510.00</b>
	<b>Total</b>		<b>\$510.00</b>
	<b>481495</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$70.20</b>
	<b>Total</b>		<b>\$70.20</b>
	<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$162.84</b>
	<b>Total</b>		<b>\$162.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BLICK ART MATERIALS</b>	<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$29.12)</b>
	<b>Total</b>		<b>(\$29.12)</b>
	<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$29.12</b>
	<b>Total</b>		<b>\$29.12</b>
	<b>481623</b>	<b>Instruct. Suppl. - James/Hoffmann</b>	<b>\$169.38</b>
	<b>Total</b>		<b>\$169.38</b>
	<b>481623</b>	<b>Instruct. Suppl. - James/Hoffmann</b>	<b>\$16.27</b>
	<b>Total</b>		<b>\$16.27</b>
	<b>481623</b>	<b>Instructional Supplies - Reyburn</b>	<b>\$645.85</b>
	<b>Total</b>		<b>\$645.85</b>
	<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$60.78</b>
	<b>Total</b>		<b>\$60.78</b>
	<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$146.37</b>
	<b>Total</b>		<b>\$146.37</b>
	<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$28.50</b>
	<b>Total</b>		<b>\$28.50</b>
	<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$667.02</b>
	<b>Total</b>		<b>\$667.02</b>
	<b>481623</b>	<b>Instructional Supplies -Dooley</b>	<b>\$63.42</b>
	<b>Total</b>		<b>\$63.42</b>
	<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$104.92)</b>
	<b>Total</b>		<b>(\$104.92)</b>
	<b>481623</b>	<b>Homecoming and Prom Supplies</b>	<b>\$11.99</b>
	<b>Total</b>		<b>\$11.99</b>
	<b>481623</b>	<b>Homecoming and Prom Supplies</b>	<b>\$646.16</b>
	<b>Total</b>		<b>\$646.16</b>
	<b>481623</b>	<b>Homecoming and Prom Supplies</b>	<b>\$1,965.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BLICK ART MATERIALS**

<b>Total</b>		<b>\$1,965.96</b>
<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,698.86</b>
<b>Total</b>		<b>\$1,698.86</b>
<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$156.99</b>
<b>Total</b>		<b>\$156.99</b>
<b>481623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$727.44</b>
<b>Total</b>		<b>\$727.44</b>
<b>481827</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$34.49</b>
<b>Total</b>		<b>\$34.49</b>
<b>481827</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$316.40</b>
<b>Total</b>		<b>\$316.40</b>
<b>482101</b>	<b>Office Equipment/Supplies</b>	<b>\$1,100.93</b>
<b>Total</b>		<b>\$1,100.93</b>
<b>482101</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$332.04</b>
<b>Total</b>		<b>\$332.04</b>
<b>482101</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$566.56</b>
<b>Total</b>		<b>\$566.56</b>
<b>482101</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$369.99</b>
<b>Total</b>		<b>\$369.99</b>
<b>482101</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$31.14</b>
<b>Total</b>		<b>\$31.14</b>
<b>482101</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$369.99</b>
<b>Total</b>		<b>\$369.99</b>
<b>482101</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$224.64</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BLICK ART MATERIALS</b>	<b>Total</b>		<b>\$224.64</b>
	<b>482101</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$150.35</b>
	<b>Total</b>		<b>\$150.35</b>
	<b>482272</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$2,340.74</b>
	<b>Total</b>		<b>\$2,340.74</b>
	<b>482272</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,633.58</b>
	<b>Total</b>		<b>\$1,633.58</b>
	<b>482477</b>	<b>Instructional Supplies - Fletcher</b>	<b>\$381.15</b>
	<b>Total</b>		<b>\$381.15</b>
	<b>482627</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$30.28</b>
	<b>Total</b>		<b>\$30.28</b>
	<b>482627</b>	<b>Instructional Supplies - Students</b>	<b>\$449.21</b>
	<b>Total</b>		<b>\$449.21</b>
	<b>483163</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$17.49</b>
	<b>Total</b>		<b>\$17.49</b>
	<b>483163</b>	<b>Instructional Supplies - Students</b>	<b>\$394.10</b>
	<b>Total</b>		<b>\$394.10</b>
	<b>483795</b>	<b>Instructional Supplies - Students</b>	<b>\$294.37</b>
	<b>Total</b>		<b>\$294.37</b>
	<b>483795</b>	<b>Instructional Supplies - Students</b>	<b>\$34.78</b>
	<b>Total</b>		<b>\$34.78</b>
	<b>483795</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$14.06</b>
	<b>Total</b>		<b>\$14.06</b>
	<b>483795</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$14.70</b>
	<b>Total</b>		<b>\$14.70</b>
	<b>483795</b>	<b>Instructional Supplies - Bellevue</b>	<b>\$2,488.92</b>
	<b>Total</b>		<b>\$2,488.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BLICK ART MATERIALS	483795	Visual Arts Supplies and Equipment	\$213.98
	Total		<b>\$213.98</b>
	483795	Instructional Supplies - Students	\$219.13
	Total		<b>\$219.13</b>
	483795	Visual Arts Supplies and Equipment	\$191.88
	Total		<b>\$191.88</b>
	483795	Classroom Supplies & Materials	\$86.04
	Total		<b>\$86.04</b>
	483795	Instructional Supplies - Students	\$694.05
	Total		<b>\$694.05</b>
	483934	Instructional Supplies - Students	\$511.92
	Total		<b>\$511.92</b>
Total			<b>\$37,225.46</b>
BLOOMERANG	479228	DONOR DATABASE Datacenter	\$3,885.95
	Total		<b>\$3,885.95</b>
	479680	DONOR DATA BASE OVERAGE	\$12.31
	Total		<b>\$12.31</b>
	483373	DONOR DATA BASE OVERAGE	\$12.31
	Total		<b>\$12.31</b>
Total			<b>\$3,910.57</b>
BLOUNT, NATASHA	483935	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
BLUE, TOSHIA	192973	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	193132	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	193304	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	193465	Game Officials	\$120.00
	Total		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BLUE, TOSHIA	193465	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	193685	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	193891	Game Officials	\$510.00
	Total		<b>\$510.00</b>
<b>Total</b>			<b>\$1,205.00</b>
BLX GROUP LLC	480617	Professional - Memberships/Dues/Subscriptions	\$19,500.00
	Total		<b>\$19,500.00</b>
<b>Total</b>			<b>\$19,500.00</b>
BMI SUPPLY	483936	Performing Arts Supplies / Equipment	\$1,987.43
	Total		<b>\$1,987.43</b>
<b>Total</b>			<b>\$1,987.43</b>
BOBCAT COMPANY	479518	6S-GROUNDS-BANDIT CHIPPER	\$43,930.40
	Total		<b>\$43,930.40</b>
	479681	6S-GROUNDS-123627-FORESTRY CUTTER RENTAL	\$5,670.22
	Total		<b>\$5,670.22</b>
	479681	6S-GROUNDS-123627- OVERAGE 92436983	\$2,138.04
	Total		<b>\$2,138.04</b>
<b>Total</b>			<b>\$51,738.66</b>
BOBCAT OF N TX	480163	6S-T67-132252-BOBCAT SKID-STEER LOADER REPAIR	\$1,670.96
	Total		<b>\$1,670.96</b>
<b>Total</b>			<b>\$1,670.96</b>
BOCAL MAJORITY BASSO	479119	BOND Instruments-HHS Band Instruments	\$19,700.00
	Total		<b>\$19,700.00</b>
	479119	BOND Instruments-LHS Band Instruments	\$25,695.00
	Total		<b>\$25,695.00</b>
	480164	BOND Instruments- TCHS Band Instruments	\$25,980.00
	Total		<b>\$25,980.00</b>
	480618	ACMS BAND REPAIRS	\$110.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BOCAL MAJORITY BASSO	Total		\$110.95
	481308	DEMS BAND REPAIRS	\$648.95
	Total		\$648.95
	481308	DEMS BAND BOCALS AND CASE	\$2,685.00
	Total		\$2,685.00
	481496	BOND Instruments- ACMS Band Instruments	\$11,900.00
		CAPITAL ASSETS UNDER \$5,000	\$4,145.00
	Total		\$16,045.00
	481624	ACMS BAND REPAIRS	\$121.00
	Total		\$121.00
	481624	SRMS BAND REPAIRS	\$221.00
	Total		\$221.00
	481828	BOND Instruments- GMS Band Instruments	\$11,990.00
	Total		\$11,990.00
	482273	BOND Instruments- MKMS Band Instruments	\$13,990.00
	Total		\$13,990.00
	483164	BOND Instruments- ACMS Band Instruments	\$5,950.00
	Total		\$5,950.00
	483164	BOND Instruments- ACMS Band Instruments	\$4,145.00
	Total		\$4,145.00
	483164	ACMS BAND REPAIRS	\$60.00
	Total		\$60.00
	483164	ACMS BAND REPAIRS	\$68.00
	Total		\$68.00
	483937	HHS BAND REPAIR	\$60.00
	Total		\$60.00
Total			\$127,469.90
BONNER, WELDON H	193423	Reimbursements	\$202.34
	Total		\$202.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$202.34</b>
BONO PERCUSSION	483796	TCHS PERCUSSION YEARLY TIMPANI MAINTENANCE	\$520.00
	<b>Total</b>		<b>\$520.00</b>
<b>Total</b>			<b>\$520.00</b>
BOOK, ERIC	481829	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
BOOSTER ENTERPRISES	480619	Boosterthon Base Cost	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
<b>Total</b>			<b>\$2,000.00</b>
BOSLOW, JAMI D	483536	Reimbursements	\$71.41
	<b>Total</b>		<b>\$71.41</b>
<b>Total</b>			<b>\$71.41</b>
BOTANICAL RESEARCH	483797	Floral Design Program	\$220.00
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
BOUGHTON, AMY J	193608	Reimbursements	\$99.00
	<b>Total</b>		<b>\$99.00</b>
	193751	Reimbursements	\$203.01
	<b>Total</b>		<b>\$203.01</b>
	194477	Reimbursements	\$339.22
	<b>Total</b>		<b>\$339.22</b>
	194477	Reimbursements	\$292.01
	<b>Total</b>		<b>\$292.01</b>
<b>Total</b>			<b>\$933.24</b>
BOUNCE N MORE LLC	482478	Inflatables	\$839.00
	<b>Total</b>		<b>\$839.00</b>
<b>Total</b>			<b>\$839.00</b>
BOUND TO STAY BOUND	194769	Hardback / Paperback	\$1,720.23
	<b>Total</b>		<b>\$1,720.23</b>
<b>Total</b>			<b>\$1,720.23</b>
BOWDEN, MARK	479682	Game Officials	\$390.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BOWDEN, MARK	Total		\$390.00
	480165	Game Officials	\$295.00
	Total		\$295.00
	480620	Game Officials	\$250.00
	Total		\$250.00
	481625	Game Officials	\$295.00
BOWDEN, RUSTY	Total		\$295.00
	Total		\$1,230.00
	193065	Game Officials	\$75.00
	Total		\$75.00
	193133	Game Officials	\$150.00
	Total		\$150.00
BOWMAN, GINA	Total		\$150.00
	193466	Game Officials	\$80.00
	Total		\$80.00
	193752	Game Officials	\$150.00
	Total		\$150.00
	194270	Game Officials	\$150.00
BOYD, JEREMY	Total		\$150.00
	194341	Game Officials	\$140.00
	Total		\$140.00
	Total		\$745.00
	482932	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
BOWMAN, GINA	Total		\$138.00
	482274	Reimbursements	\$93.14
	Total		\$93.14
	Total		\$93.14
	482479	Game Officials	\$220.00
	Total		\$220.00
BPA - BUSINESS PROFE	Total		\$220.00
	481830	Student/Group Memberships	\$396.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BPA - BUSINESS PROFE	Total		\$396.00
	483374	Student/Group Memberships	\$44.00
	Total		\$44.00
Total			\$440.00
BRACE, ROBERT	481497	Game Officials	\$145.00
	Total		\$145.00
	Total		
BRAD WHITE MUSIC	480621	Student registration/admission fees/Field Trips	\$50.00
	Total		\$50.00
	480622	Student registration/admission fees/Field Trips	\$150.00
	Total		\$150.00
	482275	Ensemble Fee for Choir FT	\$50.00
	Total		\$50.00
	483165	Student registration/admission fees/Field Trips	\$2,649.00
	Total		\$2,649.00
	Total		
BRANDED1ST.COM	479683	Student Nutrition Miscellaneous Other Related Prod	\$1,022.00
	Total		\$1,022.00
	483537	Awards and Incentives	\$153.73
	MISC OPERATING COSTS		\$363.98
	MISC OPERATING-GENERAL		\$363.98
	Total		\$881.69
	483798	Office Equipment/Supplies	\$616.61
	Total		\$616.61
	Total		
BRANDEWIE, JENNIFER,	479519	Reimbursements	\$27.67
	Total		\$27.67
	Total		
BRATTAIN, CANDICE, J	479972	Reimbursements	\$28.41
	Total		\$28.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BRATTAIN, CANDICE, J	481626	Reimbursements	\$17.29
	Total		<b>\$17.29</b>
	483166	Reimbursements	\$35.57
	Total		<b>\$35.57</b>
<b>Total</b>			<b>\$81.27</b>
BRAY, CATHY	481627	Travel	\$988.93
	Total		<b>\$988.93</b>
<b>Total</b>			<b>\$988.93</b>
BRAZEAL, CORY	482276	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	483538	Game Officials	\$165.00
	Total		<b>\$165.00</b>
<b>Total</b>			<b>\$330.00</b>
BREAKOUT EDU	480166	SOFTWARE - ALL	\$99.00
	Total		<b>\$99.00</b>
	480623	SOFTWARE - ALL	\$1,999.97
	Total		<b>\$1,999.97</b>
	480623	SOFTWARE - ALL	\$99.00
	Total		<b>\$99.00</b>
	481498	Student registration/admission fees/Field Trips	\$99.00
	Total		<b>\$99.00</b>
	481498	SOFTWARE - ALL	\$99.00
	Total		<b>\$99.00</b>
	482628	SOFTWARE - INSTRUCTIONAL MATERIALS	\$119.00
	Total		<b>\$119.00</b>
	483938	Instructional Supplies - Students	\$99.00
	Total		<b>\$99.00</b>
<b>Total</b>			<b>\$2,613.97</b>
BREESE, MARK	479684	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	480624	Game Officials	\$110.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BREESE, MARK

	<b>Total</b>		<b>\$110.00</b>
--	--------------	--	-----------------

	<b>Total</b>		<b>\$220.00</b>
--	--------------	--	-----------------

BREITLING PERFORMING	481628	Field Trip - 1st grade Breitling Performing Arts	\$1,130.48
----------------------	--------	--	------------

	<b>Total</b>		<b>\$1,130.48</b>
--	--------------	--	-------------------

	481629	Student registration/admission fees/Field Trips	\$595.00
--	--------	---	----------

	<b>Total</b>		<b>\$595.00</b>
--	--------------	--	-----------------

	481982	Student registration/admission fees/Field Trips	\$1,292.48
--	--------	---	------------

	<b>Total</b>		<b>\$1,292.48</b>
--	--------------	--	-------------------

	481983	Student registration/admission fees/Field Trips	\$945.48
--	--------	---	----------

	<b>Total</b>		<b>\$945.48</b>
--	--------------	--	-----------------

	<b>Total</b>		<b>\$3,963.44</b>
--	--------------	--	-------------------

BRENEMAN, KYLE D.	479229	July 2024 Mileage-Breneman	\$56.48
-------------------	--------	----------------------------	---------

	<b>Total</b>		<b>\$56.48</b>
--	--------------	--	----------------

	479329	Aug 2024 Mileage-Breneman	\$113.90
--	--------	---------------------------	----------

	<b>Total</b>		<b>\$113.90</b>
--	--------------	--	-----------------

	480625	Sept 2024 Mileage-Breneman	\$83.48
--	--------	----------------------------	---------

	<b>Total</b>		<b>\$83.48</b>
--	--------------	--	----------------

	482277	Oct 2024 Mileage-Breneman	\$73.76
--	--------	---------------------------	---------

	<b>Total</b>		<b>\$73.76</b>
--	--------------	--	----------------

	<b>Total</b>		<b>\$327.62</b>
--	--------------	--	-----------------

BRICENO ROJAS, NAYHA	479973	Travel	\$10.59
----------------------	--------	--------	---------

	<b>Total</b>		<b>\$10.59</b>
--	--------------	--	----------------

	483799	Travel	\$30.69
--	--------	--------	---------

	<b>Total</b>		<b>\$30.69</b>
--	--------------	--	----------------

	<b>Total</b>		<b>\$41.28</b>
--	--------------	--	----------------

BRIDGES, YADIRA, E.	479520	Reimbursements	\$8.04
---------------------	--------	----------------	--------

	<b>Total</b>		<b>\$8.04</b>
--	--------------	--	---------------

	<b>Total</b>		<b>\$8.04</b>
--	--------------	--	---------------

BRIGG, HAROLD Z	480944	Game Officials	\$80.00
-----------------	--------	----------------	---------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BRIGG, HAROLD Z	Total		\$80.00
Total			\$80.00
BRIGHTLY SOFTWARE	193209	ENERGY MGR/EVENTESS PRO/ ASSEST ESS/AE INV.	\$43,104.47
	Total		\$43,104.47
	193209	ENERGY MGR/EVENTESS PRO/ ASSEST ESS/AE INV.	\$80,691.19
	Total		\$80,691.19
Total			\$123,795.66
BRISENO, KAYLA D	479685	Reimbursements	\$149.54
	Total		\$149.54
	481984	Reimbursements	\$80.27
	Total		\$80.27
	483167	Reimbursements	\$57.02
	Total		\$57.02
	483167	Reimbursements	\$30.89
	Total		\$30.89
Total			\$317.72
BRIZUELA, ALEXANDER,	192974	June 2024 Mileage-Brizuela	\$50.31
	Total		\$50.31
	192974	July 2024 Mileage-Brizuela	\$42.67
	Total		\$42.67
	193134	Aug 2024 Mileage-Brizuela	\$109.47
	Total		\$109.47
	193609	Sept 2024 Mileage-Brizuela	\$83.95
	Total		\$83.95
	194176	Oct 2024 Mileage-Brizuela	\$97.21
	Total		\$97.21
	194565	Nov 2024 Mileage-Brizuela	\$72.29
	Total		\$72.29
Total			\$455.90
BROCCOLI, JERRY	479686	Game Officials	\$220.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BROCCOLI, JERRY	Total		\$220.00
	482629	Game Officials	\$40.00
	Total		\$40.00
Total			\$260.00
BROHMER, HEATHER	479687	Reimbursements	\$131.25
	Total		\$131.25
	480945	Reimbursements	\$210.64
	Total		\$210.64
	483800	Reimbursements	\$313.63
	Total		\$313.63
Total			\$655.52
BROKERAGE STORE INC,	480483	Student Athletes and UIL Participants Accident (Gr	\$182,758.00
	Total		\$182,758.00
Total			\$182,758.00
BROOK MAYS MUSIC	192885	KMS BAND REPAIRS	\$8,192.00
	Total		\$8,192.00
	193550	BOND Instruments- HHS KING SOUSAPHONE/CASE	\$17,318.00
	Total		\$17,318.00
	193550	BOND Instruments- HHS KING SOUSAPHONE/CASE	\$25,977.00
	Total		\$25,977.00
	193550	BOND Instruments - FMHS Band Instruments	\$26,665.00
	Total		\$26,665.00
	193550	BOND Instruments - FMHS Band Instruments	\$12,185.00
	Total		\$12,185.00
	193876	BOND Instruments-HHS BAND INSTRUMENTS	\$10,414.00
	Total		\$10,414.00
	193876	BOND Instruments-HHS BAND INSTRUMENTS	\$13,189.00
	Total		\$13,189.00
	Total		\$13,189.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>BROOK MAYS MUSIC</b>	<b>193876</b>	<b>MHS BAND REPAIRS</b>	<b>\$156.75</b>
	<b>Total</b>		<b>\$156.75</b>
	<b>194153</b>	<b>BMS BAND REPAIRS</b>	<b>\$187.25</b>
	<b>Total</b>		<b>\$187.25</b>
	<b>194247</b>	<b>HEMS ORCHESTRA REPAIRS</b>	<b>\$75.00</b>
		<b>INSTRUMENT MAINT - HEDRICK ORC</b>	<b>\$479.85</b>
	<b>Total</b>		<b>\$554.85</b>
	<b>194247</b>	<b>FWMS ORCHESTRA REPAIRS</b>	<b>\$228.00</b>
	<b>Total</b>		<b>\$228.00</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$26.00</b>
	<b>Total</b>		<b>\$26.00</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$96.25</b>
	<b>Total</b>		<b>\$96.25</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$217.00</b>
	<b>Total</b>		<b>\$217.00</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$146.25</b>
	<b>Total</b>		<b>\$146.25</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$106.75</b>
	<b>Total</b>		<b>\$106.75</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$243.25</b>
	<b>Total</b>		<b>\$243.25</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$179.50</b>
	<b>Total</b>		<b>\$179.50</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$38.00</b>
	<b>Total</b>		<b>\$38.00</b>
	<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BROOK MAYS MUSIC**

<b>Total</b>		<b>\$150.00</b>
<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$121.00</b>
<b>Total</b>		<b>\$121.00</b>
<b>194247</b>	<b>KMS BAND REPAIRS</b>	<b>\$81.00</b>
<b>Total</b>		<b>\$81.00</b>
<b>194247</b>	<b>HUMS BAND REPAIRS</b>	<b>\$161.25</b>
<b>Total</b>		<b>\$161.25</b>
<b>194247</b>	<b>BMS BAND REPAIRS</b>	<b>\$156.25</b>
<b>Total</b>		<b>\$156.25</b>
<b>194247</b>	<b>BOND Instruments- FMHS KING SOUSAPHONE/CASE</b>	<b>\$750.00</b>
<b>Total</b>		<b>\$750.00</b>
<b>194247</b>	<b>BOND Instruments- FMHS KING SOUSAPHONE/CASE</b>	<b>\$25,977.00</b>
<b>Total</b>		<b>\$25,977.00</b>
<b>194247</b>	<b>BOND Instruments- FMHS KING SOUSAPHONE/CASE</b>	<b>\$17,318.00</b>
<b>Total</b>		<b>\$17,318.00</b>
<b>194541</b>	<b>HEMS ORCHESTRA REPAIRS</b>	<b>\$756.22</b>
<b>Total</b>		<b>\$756.22</b>
<b>194789</b>	<b>HUMS BAND REPAIRS</b>	<b>\$602.75</b>
<b>Total</b>		<b>\$602.75</b>
<b>194789</b>	<b>HEMS BAND REPAIRS</b>	<b>\$161.50</b>
	<b>INSTRUMENT MAINT - GRIFFIN BAN</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$177.50</b>
<b>194789</b>	<b>HEMS BAND REPAIRS</b>	<b>\$197.75</b>
<b>Total</b>		<b>\$197.75</b>
<b>194789</b>	<b>HEMS ORCHESTRA REPAIRS</b>	<b>\$205.75</b>
<b>Total</b>		<b>\$205.75</b>
<b>194789</b>	<b>HUMS BAND REPAIRS</b>	<b>\$133.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BROOK MAYS MUSIC	Total		\$133.75
	194789	SRMS ORCHESTRA REPAIRS	\$164.75
	Total		\$164.75
	194852	Instrument Services and Repairs	\$447.00
	Total		\$447.00
	194852	HEMS BAND REPAIRS	\$133.75
	Total		\$133.75
	194852	DWMS BAND REPAIRS	\$265.25
	Total		\$265.25
	194852	BOND Instruments- HHS KING SOUSAPHONE/CASE	\$750.00
Total		\$750.00	
Total			\$165,030.82
BROOKHOLLOW OFFICE	479688	Office Equipment/Supplies- Key card	\$20.00
	Total		\$20.00
	479688	Rentals - Decoration / Venue	\$7,968.59
		RENTALS-OPERATING LEASES	\$7,968.58
	Total		\$15,937.17
	480946	Rentals - Decoration / Venue	\$7,968.59
		RENTALS-OPERATING LEASES	\$7,968.58
	Total		\$15,937.17
	482630	Rentals - Decoration / Venue	\$7,968.59
		RENTALS-OPERATING LEASES	\$7,968.58
	Total		\$15,937.17
	483168	Rentals - Decoration / Venue	\$7,968.59
		RENTALS-OPERATING LEASES	\$7,968.58
	Total		\$15,937.17
	483168	Rentals - Decoration / Venue	\$7,968.59
		RENTALS-OPERATING LEASES	\$7,968.58
	Total		\$15,937.17
Total			\$79,705.85
BROOKS, MIKE	481100	Game Officials	\$130.00
	Total		\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$130.00</b>
<b>BROOM, CORY W</b>	<b>482631</b>	<b>Fine Arts - No Bid Number</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>BROWN, ANDREW JAMES</b>	<b>480167</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>480947</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>481101</b>	<b>Game Officials</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$320.00</b>
	<b>481309</b>	<b>Game Officials</b>	<b>\$585.00</b>
	<b>Total</b>		<b>\$585.00</b>
	<b>481985</b>	<b>Game Officials</b>	<b>\$350.00</b>
	<b>Total</b>		<b>\$350.00</b>
<b>Total</b>			<b>\$1,515.00</b>
<b>BROWN, ANGELA</b>	<b>482933</b>	<b>SMBC ADULT MEAL REIMBURSEMENT</b>	<b>\$138.00</b>
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
<b>BROWN, ARTHUR</b>	<b>482934</b>	<b>Game Officials</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
<b>BROWN, ASHLEY C</b>	<b>480168</b>	<b>Employee Travel</b>	<b>\$404.87</b>
	<b>Total</b>		<b>\$404.87</b>
<b>Total</b>			<b>\$404.87</b>
<b>BROWN, CARRIE RENEE</b>	<b>193135</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>193305</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>193892</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$390.00</b>
<b>BROWN, CHRISTOPHER</b>	<b>482935</b>	<b>Game Officials</b>	<b>\$130.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BROWN, CHRISTOPHER	Total		\$130.00
Total			\$130.00
BROWN, JESSICA	481499	Reimbursements	\$164.55
	Total		\$164.55
Total			\$164.55
BROWN, JESSIE	479120	Safety & Security   Physical Security   General	\$260.00
	Total		\$260.00
	479521	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
	479974	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
	480169	Safety & Security   Physical Security   General	\$195.00
	Total		\$195.00
	480484	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	193467	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
	193565	Safety & Security   Physical Security   General	\$220.00
	Total		\$220.00
	193610	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	193753	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	193893	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	193978	Safety & Security   Physical Security   General	\$165.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BROWN, JESSIE**

<b>Total</b>		<b>\$165.00</b>
<b>193978</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>194082</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$292.50</b>
<b>Total</b>		<b>\$292.50</b>
<b>194177</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$292.50</b>
<b>Total</b>		<b>\$292.50</b>
<b>194177</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>

<b>Total</b>		<b>\$3,878.75</b>
--------------	--	-------------------

<b>BROWN, KELHAM</b>	<b>482936</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>483539</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>

<b>Total</b>		<b>\$260.00</b>
--------------	--	-----------------

<b>BROWN, KIRSTEN E</b>	<b>479689</b>	<b>Reimbursements</b>	<b>\$28.30</b>
	<b>Total</b>		<b>\$28.30</b>
	<b>481831</b>	<b>Reimbursements</b>	<b>\$36.18</b>
	<b>Total</b>		<b>\$36.18</b>
	<b>482632</b>	<b>Reimbursements</b>	<b>\$39.80</b>
	<b>Total</b>		<b>\$39.80</b>
	<b>483540</b>	<b>Reimbursements</b>	<b>\$27.14</b>
	<b>Total</b>		<b>\$27.14</b>

<b>Total</b>		<b>\$131.42</b>
--------------	--	-----------------

<b>BROWN, NORTELL</b>	<b>480626</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>

<b>Total</b>		<b>\$110.00</b>
--------------	--	-----------------

<b>BROWN, SAM</b>	<b>482937</b>	<b>SMBC ADULT MEAL REIMBURSEMENT</b>	<b>\$138.00</b>
	<b>Total</b>		<b>\$138.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$138.00</b>
<b>BROWN, SKYLAR</b>	<b>479522</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>479975</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>480170</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>480627</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>480863</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>481310</b>	<b>Game Officials</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>481500</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>481832</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>482102</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>482938</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$1,415.00</b>
<b>BROWN, STEPHANIE, N.</b>	<b>479690</b>	<b>Reimbursements</b>	<b>\$111.49</b>
	<b>Total</b>		<b>\$111.49</b>
	<b>480948</b>	<b>Reimbursements</b>	<b>\$161.20</b>
	<b>Total</b>		<b>\$161.20</b>
	<b>483169</b>	<b>Reimbursements</b>	<b>\$123.48</b>
	<b>Total</b>		<b>\$123.48</b>
	<b>483541</b>	<b>Reimbursements</b>	<b>\$168.91</b>
	<b>Total</b>		<b>\$168.91</b>
<b>Total</b>			<b>\$565.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BROWN, STORMIE	480864	Safety & Security   Physical Security   General	\$220.00
	Total		<b>\$220.00</b>
	481833	Safety & Security   Physical Security   General	\$1,005.64
	Total		<b>\$1,005.64</b>
Total			<b>\$1,225.64</b>
BROWN, TROY	193066	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	193235	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	193306	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	193468	Game Officials	\$270.00
	Total		<b>\$270.00</b>
	193754	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	194083	Game Officials	\$95.00
	Total		<b>\$95.00</b>
Total			<b>\$955.00</b>
BROWNE, MICHAEL	483375	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	483801	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$260.00</b>
BRUCK, JASON	480865	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	482480	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	482633	Game Officials	\$15.00
	Total		<b>\$15.00</b>
Total			<b>\$390.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BRUMMETT, BRANDON M	482939	Game Officials	\$215.00
	Total		<b>\$215.00</b>
Total			<b>\$215.00</b>
BRUNETT, BETHANY	479523	Reimbursements	\$50.92
	Total		<b>\$50.92</b>
Total			<b>\$50.92</b>
BUCK, SHAUNNA	483802	Reimbursements	\$164.94
	Total		<b>\$164.94</b>
Total			<b>\$164.94</b>
BUETTNER, JENNIFER A	193136	Reimbursements	\$15.41
	Total		<b>\$15.41</b>
	193611	Reimbursements	\$38.93
	Total		<b>\$38.93</b>
	194342	Reimbursements	\$28.61
	Total		<b>\$28.61</b>
	194627	Reimbursements	\$13.87
	Total		<b>\$13.87</b>
Total			<b>\$96.82</b>
BUILDING MAPS	480171	Safety & Security   Physical Security   General	\$2,695.00
	Total		<b>\$2,695.00</b>
	481834	Safety & Security   Physical Security   General	\$165.00
	Total		<b>\$165.00</b>
	481834	Safety & Security   Physical Security   General	\$1,430.00
	Total		<b>\$1,430.00</b>
	481834	Safety & Security   Physical Security   General	\$1,815.00
	Total		<b>\$1,815.00</b>
	482278	Safety & Security   Physical Security   General	\$1,980.00
	Total		<b>\$1,980.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BUILDING MAPS	483170	Safety & Security   Physical Security   General	\$1,925.00
	Total		<b>\$1,925.00</b>
	483170	Safety & Security   Physical Security   General	\$1,375.00
	Total		<b>\$1,375.00</b>
	483170	Safety & Security   Physical Security   General	\$2,640.00
	Total		<b>\$2,640.00</b>
	483939	Safety & Security   Physical Security   General	\$1,155.00
	Total		<b>\$1,155.00</b>
	483939	Safety & Security   Physical Security   General	\$1,430.00
	Total		<b>\$1,430.00</b>
Total			<b>\$16,610.00</b>
BURKE, VANESSA M	481835	Reimbursements	\$37.79
	Total		<b>\$37.79</b>
Total			<b>\$37.79</b>
BURLESON HIGH SCHOOL	480628	Student Registration/Entry Fee	\$250.00
	Total		<b>\$250.00</b>
Total			<b>\$250.00</b>
BURMAX COMPANY INC,	482103	Cosmetology Program	\$669.12
	Total		<b>\$669.12</b>
	482103	Cosmetology Program	\$1,228.58
	Total		<b>\$1,228.58</b>
	482103	Cosmetology Program	\$24,481.10
	Total		<b>\$24,481.10</b>
	482634	Cosmetology Program	\$4,680.85
	Total		<b>\$4,680.85</b>
	483940	Cosmetology Program	\$323.87
		GENERAL SUPPLIES	\$332.05
	Total		<b>\$655.92</b>
Total			<b>\$31,715.57</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BURNETT, JEON	480949	Game Officials	\$75.00
	Total		<b>\$75.00</b>
Total			<b>\$75.00</b>
BURNS JR, CHARLES R	481986	Game Officials	\$75.00
	Total		<b>\$75.00</b>
Total			<b>\$75.00</b>
BURNS, TREVOR, G.	481987	Reimbursements	\$30.82
	Total		<b>\$30.82</b>
Total			<b>\$30.82</b>
BURRIS, GREG	480629	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	482635	Game Officials	\$5.00
	Total		<b>\$5.00</b>
Total			<b>\$135.00</b>
BURTON, TARYN M	483542	Travel	\$779.23
	Total		<b>\$779.23</b>
Total			<b>\$779.23</b>
BUSINESS INTERIORS	193137	Furniture Services	\$50,255.42
	Total		<b>\$50,255.42</b>
	193137	Furniture Services	\$11,788.32
	Total		<b>\$11,788.32</b>
	193137	Furniture Services	\$1,329,287.62
	Total		<b>\$1,329,287.62</b>
	193137	Furniture Services	\$1,314,673.25
	Total		<b>\$1,314,673.25</b>
	193137	Furniture Services	\$14,950.42
	Total		<b>\$14,950.42</b>
	193137	Furniture Services	\$63,735.99
	Total		<b>\$63,735.99</b>
	193469	Furniture Services	\$43,957.25
	Total		<b>\$43,957.25</b>
	193469	Furniture Services	\$22,257.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BUSINESS INTERIORS**

<b>Total</b>		<b>\$22,257.10</b>
<b>193469</b>	<b>Furniture Services</b>	<b>\$1,435,399.92</b>
<b>Total</b>		<b>\$1,435,399.92</b>
<b>193469</b>	<b>Furniture Services</b>	<b>\$66,701.71</b>
<b>Total</b>		<b>\$66,701.71</b>
<b>193469</b>	<b>Furniture Services</b>	<b>\$15,646.09</b>
<b>Total</b>		<b>\$15,646.09</b>
<b>193469</b>	<b>Furniture Services</b>	<b>\$1,274,320.40</b>
<b>Total</b>		<b>\$1,274,320.40</b>
<b>193469</b>	<b>Furniture</b>	<b>\$20,353.28</b>
<b>Total</b>		<b>\$20,353.28</b>
<b>194178</b>	<b>Furniture</b>	<b>\$5,346.00</b>
<b>Total</b>		<b>\$5,346.00</b>
<b>194343</b>	<b>Furniture</b>	<b>\$2,354.01</b>
<b>Total</b>		<b>\$2,354.01</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$141,591.16</b>
<b>Total</b>		<b>\$141,591.16</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$1,738.45</b>
<b>Total</b>		<b>\$1,738.45</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$7,411.30</b>
<b>Total</b>		<b>\$7,411.30</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$159,488.88</b>
<b>Total</b>		<b>\$159,488.88</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$4,884.14</b>
<b>Total</b>		<b>\$4,884.14</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$2,473.01</b>
<b>Total</b>		<b>\$2,473.01</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$146,074.80</b>
<b>Total</b>		<b>\$146,074.80</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$1,661.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**BUSINESS INTERIORS**

<b>Total</b>		<b>\$1,661.16</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$7,081.78</b>
<b>Total</b>		<b>\$7,081.78</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$147,698.62</b>
<b>Total</b>		<b>\$147,698.62</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$1,309.81</b>
<b>Total</b>		<b>\$1,309.81</b>
<b>194566</b>	<b>Furniture Services</b>	<b>\$5,583.94</b>
<b>Total</b>		<b>\$5,583.94</b>

<b>Total</b>	<b>\$6,298,023.83</b>
--------------	-----------------------

<b>BUSSING, CONNOR J</b>	<b>479691</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
	<b>482636</b>	<b>Game Officials</b>	<b>\$5.00</b>
<b>Total</b>			<b>\$5.00</b>

<b>Total</b>	<b>\$135.00</b>
--------------	-----------------

<b>BUTLER, JERMAINE</b>	<b>193307</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
	<b>193470</b>	<b>Game Officials</b>	<b>\$285.00</b>
<b>Total</b>			<b>\$285.00</b>
	<b>193686</b>	<b>Game Officials</b>	<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
	<b>193894</b>	<b>Game Officials</b>	<b>\$155.00</b>
<b>Total</b>			<b>\$155.00</b>
	<b>194179</b>	<b>Game Officials</b>	<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
	<b>194446</b>	<b>Game Officials</b>	<b>\$155.00</b>
<b>Total</b>			<b>\$155.00</b>
	<b>194446</b>	<b>Game Officials</b>	<b>\$155.00</b>
<b>Total</b>			<b>\$155.00</b>
	<b>194567</b>	<b>Game Officials</b>	<b>\$130.00</b>
<b>MISCELLANEOUS CONTRACTED SRVS</b>			<b>\$165.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

BUTLER, JERMAINE

	<b>Total</b>		<b>\$295.00</b>
	194628	Game Officials	\$155.00

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$1,615.00</b>
--------------	--	--	-------------------

BUTTERMILK SKY PIE	483543	Catering & Food - Meals & Snacks	\$97.20
--------------------	--------	----------------------------------	---------

	<b>Total</b>		<b>\$97.20</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$97.20</b>
--------------	--	--	----------------

BUZZ CUSTOM FENCE LL	192888	KEYX-LISDAC-101140-REPAIR GATE	\$165.00
----------------------	--------	--------------------------------	----------

	<b>Total</b>		<b>\$165.00</b>
--	--------------	--	-----------------

	192960	2Q-LISDAC-101140- OVERAGE 92434398	\$252.00
--	--------	------------------------------------	----------

	<b>Total</b>		<b>\$252.00</b>
--	--------------	--	-----------------

	193553	6S - LEE - 127410 - AP PURPOSE ONLY	\$60.00
--	--------	-------------------------------------	---------

	<b>Total</b>		<b>\$60.00</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$477.00</b>
--------------	--	--	-----------------

CADE, CAROLYN	482637	Reimbursements	\$245.02
---------------	--------	----------------	----------

	<b>Total</b>		<b>\$245.02</b>
--	--------------	--	-----------------

	483941	Reimbursements	\$121.07
--	--------	----------------	----------

	<b>Total</b>		<b>\$121.07</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$366.09</b>
--------------	--	--	-----------------

CAKE4ONE	480173	Awards and Incentives	\$20.62
----------	--------	-----------------------	---------

		MISC OPERATING COSTS	\$20.62
--	--	----------------------	---------

		MISC OPERATING-GENERAL	\$41.26
--	--	------------------------	---------

	<b>Total</b>		<b>\$82.50</b>
--	--------------	--	----------------

	482481	Awards and Incentives	\$11.25
--	--------	-----------------------	---------

		MISC OPERATING COSTS	\$11.25
--	--	----------------------	---------

		MISC OPERATING-GENERAL	\$22.50
--	--	------------------------	---------

	<b>Total</b>		<b>\$45.00</b>
--	--------------	--	----------------

	483376	Awards and Incentives	\$7.50
--	--------	-----------------------	--------

		MISC OPERATING COSTS	\$15.00
--	--	----------------------	---------

		MISC OPERATING-GENERAL	\$15.00
--	--	------------------------	---------

	<b>Total</b>		<b>\$37.50</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$165.00</b>
--------------	--	--	-----------------

CALAPAN, NICHOLAS AN	481988	Game Officials	\$450.33
----------------------	--------	----------------	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CALAPAN, NICHOLAS AN

**Total** **\$450.33**

**Total** **\$450.33**

CALDWELL, KATRINA      481630      Refunds      \$63.20

**Total** **\$63.20**

**Total** **\$63.20**

CALLAWAY, ANGELA, D.      192975      Reimbursements      \$194.70

**Total** **\$194.70**

194478      Reimbursements      \$194.70

**Total** **\$194.70**

**Total** **\$389.40**

CAMP, JACOB, A.      193424      Travel      \$112.00

**Total** **\$112.00**

**Total** **\$112.00**

CAMPBELL, BENJAMIN M      479330      Game Officials      \$155.00

**Total** **\$155.00**

479692      Game Officials      \$140.00

**Total** **\$140.00**

480174      Game Officials      \$155.00

**Total** **\$155.00**

480630      Game Officials      \$155.00

**Total** **\$155.00**

481631      Game Officials      \$140.00

**Total** **\$140.00**

**Total** **\$745.00**

CAMPERS, LEONARD      194447      Game Officials      \$155.00

MISCELLANEOUS CONTRACTED SRVS      \$215.00

**Total** **\$370.00**

194447      Game Officials      \$370.00

**Total** **\$370.00**

194629      Game Officials      \$150.00

MISCELLANEOUS CONTRACTED SRVS      \$155.00

**Total** **\$305.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$1,045.00</b>
CAMPOS ENGINEERING,	479331	Construction Services	\$1,313.00
	<b>Total</b>		<b>\$1,313.00</b>
	480950	Construction Services	\$560.00
	<b>Total</b>		<b>\$560.00</b>
<b>Total</b>			<b>\$1,873.00</b>
CANTORAN, ELSA	479976	Travel	\$4.82
	<b>Total</b>		<b>\$4.82</b>
<b>Total</b>			<b>\$4.82</b>
CANTRELL, JAMEY	479977	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
CANTU, ELIZABETH	479978	Reimbursements	\$50.58
	<b>Total</b>		<b>\$50.58</b>
	481632	Reimbursements	\$78.06
	<b>Total</b>		<b>\$78.06</b>
	482638	Reimbursements	\$76.91
	<b>Total</b>		<b>\$76.91</b>
	483803	Reimbursements	\$28.88
	<b>Total</b>		<b>\$28.88</b>
<b>Total</b>			<b>\$234.43</b>
CAPCO COMMUNICATIONS	480175	Technology - No Bid Number	\$28,500.00
	<b>Total</b>		<b>\$28,500.00</b>
<b>Total</b>			<b>\$28,500.00</b>
CAPSTONE	193373	SOFTWARE - ALL	\$798.00
	<b>Total</b>		<b>\$798.00</b>
	193373	SOFTWARE - ALL	\$1,399.00
	<b>Total</b>		<b>\$1,399.00</b>
	193373	Instructional Supplies - Students and Teacher	\$2,399.00
	<b>Total</b>		<b>\$2,399.00</b>
	193373	SOFTWARE - ALL	\$1,399.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CAPSTONE	Total		\$1,399.00
	193373	SOFTWARE - ALL	\$149.00
	Total		\$149.00
	193536	SOFTWARE - ALL	\$1,999.00
	Total		\$1,999.00
	193812	SOFTWARE - ALL	\$1,286.25
	Total		\$1,286.25
	482104	PebbleGo Subscription	\$2,120.73
	Total		\$2,120.73
	482104	SOFTWARE - ALL	\$1,999.00
	Total		\$1,999.00
	Total		\$13,548.98
CARAHSOFT TECHNOLOGY	480176	SOFTWARE - ALL	\$165,425.26
	Total		\$165,425.26
	482639	Technology   General   Advisory	\$5,515.46
	Total		\$5,515.46
	482639	Technology   Enterprise Technologies   Technology	\$96,303.68
	Total		\$96,303.68
	Total		\$267,244.40
CARDINAL'S SPORT CEN	192890	Uniforms/athletic wear	\$2,714.00
	Total		\$2,714.00
	192890	GENERAL SUPPLIE-GIRLS BASKETBA	\$4,344.98
		Uniforms/athletic wear	\$1,155.00
	Total		\$5,499.98
	193882	Equipment	\$705.00
	Total		\$705.00
	194164	Uniforms/athletic wear	\$3,309.00
	Total		\$3,309.00
Total		\$12,227.98	
CAREER & TECHNOLOGY	479230	Professional - Memberships/Dues/Subscriptions	\$175.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**CAREER & TECHNOLOGY**

<b>Total</b>		<b>\$175.00</b>
<b>480177</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>480177</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>480177</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$295.00</b>
<b>Total</b>		<b>\$295.00</b>
<b>480177</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>480177</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>480177</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>480631</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>481102</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$535.00</b>
<b>Total</b>		<b>\$535.00</b>
<b>481102</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$535.00</b>
<b>Total</b>		<b>\$535.00</b>
<b>481102</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>481102</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$535.00</b>
<b>Total</b>		<b>\$535.00</b>
<b>481836</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$890.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CAREER & TECHNOLOGY	Total		\$890.00
	482105	Professional Development Registrations - Travel, C	\$595.00
	Total		\$595.00
	482105	Professional Development Registrations - Travel, C	\$535.00
	Total		\$535.00
	482105	Professional Development Registrations - Travel, C	\$535.00
	Total		\$535.00
	482640	Professional - Memberships/Dues/Subscriptions	\$800.00
	Total		\$800.00
Total			\$6,930.00
CAREER & TEH ED N TX	480178	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	480632	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	481837	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	482106	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
	Total		
CAREERSAFE ONLINE	480179	Education & Training Program	\$1,056.00
	Total		\$1,056.00
Total			\$1,056.00
CAREY'S SPORTING GOO	479121	T-Shirts / Staff and Student Apparel	\$905.48
	Total		\$905.48
	480180	Uniforms/athletic wear	\$334.20
	Total		\$334.20
	481501	FOOTBALL Student Apparel-Easter	\$420.00

# LEWISVILLE ISD CHECK REGISTER

## 09/01/2024 Through 12/31/2024

CAREY'S SPORTING GOODS		Total	\$420.00
	481838	T-Shirts / Staff and Student Apparel	\$659.97
		Total	\$659.97
	481838	Uniforms/athletic wear	\$1,099.95
		Total	\$1,099.95
	481838	Uniforms/athletic wear	\$1,099.95
		Total	\$1,099.95
	482107	Uniforms/athletic wear	\$1,099.95
		Total	\$1,099.95
	482107	Uniforms/athletic wear	\$1,099.95
		Total	\$1,099.95
	482107	Uniforms/athletic wear	\$1,099.95
		Total	\$1,099.95
	482107	Uniforms/athletic wear	\$2,199.90
		Total	\$2,199.90
	482107	Uniforms/athletic wear	\$2,199.90
		Total	\$2,199.90
	482107	Uniforms/athletic wear	\$2,199.90
		Total	\$2,199.90
	482107	Uniforms/athletic wear	\$1,099.95
		Total	\$1,099.95
	482107	Uniforms/athletic wear	\$1,099.95
		Total	\$1,099.95
	482107	Uniforms/athletic wear	\$1,099.95
		Total	\$1,099.95
	482107	Uniforms/athletic wear	\$1,099.95
		Total	\$1,099.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CAREY'S SPORTING GOO

<b>Total</b>		<b>\$1,099.95</b>
<b>482107</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,319.94</b>
<b>Total</b>		<b>\$1,319.94</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$513.31</b>
<b>Total</b>		<b>\$513.31</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$879.96</b>
<b>Total</b>		<b>\$879.96</b>
<b>482279</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$366.65</b>
<b>Total</b>		<b>\$366.65</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$879.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CAREY'S SPORTING GOO

<b>Total</b>		<b>\$879.96</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482279</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482641</b>	<b>Equipment</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482641</b>	<b>Equipment</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482641</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482641</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482641</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482641</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482641</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482641</b>	<b>Uniforms/athletic wear</b>	<b>\$1,539.93</b>
<b>Total</b>		<b>\$1,539.93</b>
<b>482641</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>
<b>Total</b>		<b>\$1,099.95</b>
<b>482641</b>	<b>Uniforms/athletic wear</b>	<b>\$1,099.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CAREY'S SPORTING GOO	Total		\$1,099.95
	482641	Uniforms/athletic wear	\$1,099.95
	Total		\$1,099.95
	483171	Uniforms/athletic wear	\$439.98
	Total		\$439.98
	483171	Uniforms/athletic wear	\$555.00
	Total		\$555.00
	483805	Uniforms/athletic wear	\$1,733.25
	Total		\$1,733.25
	483942	Uniforms/athletic wear	\$1,099.95
	Total		\$1,099.95
	483942	Uniforms/athletic wear	\$138.75
	Total		\$138.75
	Total		\$57,984.23
CARLETON, TANYA KAY	481633	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
CARLISLE'S ENGRAVING	192880	Awards and Incentives	\$106.20
	Total		\$106.20
	193362	Engraving & Printing Services (Signs, Decals Banne	\$6.00
	Total		\$6.00
	193362	Engraving & Printing Services (Signs, Decals Banne	\$218.55
	Total		\$218.55
	193362	Awards and Incentives	\$110.05
	Total		\$110.05
	193362	Engraving & Printing Services (Signs, Decals Banne	\$11.20
	Total		\$11.20
	193532	Engraving & Printing Services (Signs, Decals Banne	\$70.80
	Total		\$70.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CARLISLE'S ENGRAVING	193861	Engraving & Printing Services (Signs, Decals Banne	\$11.00
	Total		\$11.00
	193861	Awards and Incentives	\$408.48
	Total		\$408.48
	194294	Awards and Incentives	\$96.45
	Total		\$96.45
	194521	Engraving & Printing Services (Signs, Decals Banne	\$10.40
	Total		\$10.40
	194774	Awards and Incentives	\$37.40
	Total		\$37.40
	194774	Engraving & Printing Services (Signs, Decals Banne	\$70.90
	Total		\$70.90
	Total		\$1,157.43
CARMONA, NAIDIA E	483544	Reimbursements	\$107.87
	Total		\$107.87
Total			\$107.87
CAROLINA BIOLOGICAL	479122	Instructional Supplies - Students and Teacher	\$99.59
	Total		\$99.59
	479122	Instructional Supplies - Students and Teacher	\$318.69
	Total		\$318.69
	479122	Instructional Supplies - Students and Teacher	\$1,211.25
	Total		\$1,211.25
	479122	Instructional Supplies - Students and Teacher	\$1,211.25
	Total		\$1,211.25
	479524	Instructional Supplies - Students and Teacher	\$682.10
	Total		\$682.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>CAROLINA BIOLOGICAL</b>	<b>479524</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>(\$682.10)</b>
	<b>Total</b>		<b>(\$682.10)</b>
	<b>479524</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$682.10</b>
	<b>Total</b>		<b>\$682.10</b>
	<b>479693</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$145.74</b>
	<b>Total</b>		<b>\$145.74</b>
	<b>480181</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$202.42</b>
	<b>Total</b>		<b>\$202.42</b>
	<b>480181</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$687.80</b>
	<b>Total</b>		<b>\$687.80</b>
	<b>480181</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$106.20</b>
	<b>Total</b>		<b>\$106.20</b>
	<b>480181</b>	<b>Health Science Program</b>	<b>\$611.36</b>
	<b>Total</b>		<b>\$611.36</b>
	<b>480181</b>	<b>Health Science Program</b>	<b>\$2,310.49</b>
	<b>Total</b>		<b>\$2,310.49</b>
	<b>480633</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$271.16</b>
	<b>Total</b>		<b>\$271.16</b>
	<b>480633</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$164.36</b>
	<b>Total</b>		<b>\$164.36</b>
	<b>480633</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$60.28</b>
	<b>Total</b>		<b>\$60.28</b>
	<b>481502</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,485.34</b>
	<b>Total</b>		<b>\$1,485.34</b>
	<b>481502</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$37.24</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CAROLINA BIOLOGICAL

<b>Total</b>		<b>\$37.24</b>
<b>481840</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$27.66</b>
<b>Total</b>		<b>\$27.66</b>
<b>481840</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$480.28</b>
<b>Total</b>		<b>\$480.28</b>
<b>481839</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,490.40</b>
<b>Total</b>		<b>\$1,490.40</b>
<b>482108</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$786.00</b>
<b>Total</b>		<b>\$786.00</b>
<b>482108</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$282.23</b>
<b>Total</b>		<b>\$282.23</b>
<b>482108</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$53.10</b>
<b>Total</b>		<b>\$53.10</b>
<b>482108</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,243.44</b>
<b>Total</b>		<b>\$1,243.44</b>
<b>482108</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$565.20</b>
<b>Total</b>		<b>\$565.20</b>
<b>482108</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$140.50</b>
<b>Total</b>		<b>\$140.50</b>
<b>482280</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$27.08</b>
<b>Total</b>		<b>\$27.08</b>
<b>482280</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,669.93</b>
<b>Total</b>		<b>\$1,669.93</b>
<b>482280</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$57.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CAROLINA BIOLOGICAL	Total		\$57.86
	483172	Instructional Supplies - Students and Teacher	\$42.65
	Total		\$42.65
Total			\$16,471.60
CAR-O-LINER SOUTHWES	483804	Automotive Mechanics / Collision Program	\$887.98
	Total		\$887.98
	Total		\$887.98
CARPENTER, CHARLES	482482	Game Officials	\$90.00
	Total		\$90.00
	Total		\$90.00
CARPENTER, CODY WARR	480634	Reimbursements	\$160.00
	Total		\$160.00
	Total		\$160.00
CARPENTER, JAMEY, T.	194028	Reimbursements	\$75.31
	Total		\$75.31
	194479	Reimbursements	\$73.70
	Total		\$73.70
	Total		\$149.01
CARR, EDWARD	479694	Game Officials	\$145.00
	Total		\$145.00
	Total		\$145.00
CARRABBA'S ITALIAN	482281	Catering & Food - Meals & Snacks	\$430.00
	Total		\$430.00
	483943	Catering & Food - Meals & Snacks	\$450.00
	Total		\$450.00
	Total		\$880.00
CARRELL, HOWARD SCOT	482109	Game Officials	\$80.00
	Total		\$80.00
	Total		\$80.00
CARRILLO, VANESSA	479695	Reimbursements	\$57.29
	Total		\$57.29
	483545	Reimbursements	\$19.77

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CARRILLO, VANESSA	Total		\$19.77
Total			\$77.06
CARROLL ATHLETIC BOO	479696	Student Registration/Entry Fee	\$275.00
	Total		\$275.00
	479696	Student Registration/Entry Fee	\$275.00
	Total		\$275.00
	479696	Student Registration/Entry Fee	\$275.00
	Total		\$275.00
	480635	Student Registration/Entry Fee	\$400.00
	Total		\$400.00
	480636	Student Registration/Entry Fee	\$400.00
	Total		\$400.00
	480637	Student Registration/Entry Fee	\$1,100.00
	Total		\$1,100.00
	481103	Student Registration/Entry Fee	\$880.00
	Total		\$880.00
	481989	Student Registration/Entry Fee	\$400.00
	Total		\$400.00
Total			\$4,005.00
CARROLLTON FARMERS B	480638	Student Registration/Entry Fee	\$310.00
	Total		\$310.00
Total			\$310.00
CARROLLTON FIRE DEPT	479697	CPR/First Aid Training Supplies	\$420.00
	Total		\$420.00
	480182	Health Science Program	\$120.00
	Total		\$120.00
	481311	CPR/First Aid Training Supplies	\$300.00
	Total		\$300.00
	481841	CPR/First Aid Training Supplies	\$45.00
	Total		\$45.00
	482642	CPR/First Aid Training Supplies	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CARROLLTON FIRE DEPT	Total		\$90.00
	483173	CPR/First Aid Training Supplies	\$90.00
	Total		\$90.00
	483174	Athletics - No Bid Number	\$3,000.00
	Total		\$3,000.00
	483806	Health Science Program	\$114.00
	Total		\$114.00
	483944	CPR/First Aid Training Supplies	\$24.00
		GENERAL SUPPLIES	\$96.00
	Total		\$120.00
	483944	CPR/First Aid Training Supplies	\$42.00
	Total		\$42.00
	483944	CPR/First Aid Training Supplies	\$261.00
	Total		\$261.00
Total		\$4,602.00	
CARTER JR, THOMAS H	479698	Game Officials	\$130.00
	Total		\$130.00
	482643	Game Officials	\$5.00
	Total		\$5.00
Total		\$135.00	
CARTER, BARRY	480639	Game Officials	\$220.00
	Total		\$220.00
	482644	Game Officials	\$80.00
	Total		\$80.00
Total		\$300.00	
CARTER, JIMMY	480640	Game Officials	\$220.00
	Total		\$220.00
	483175	Game Officials	\$80.00
	Total		\$80.00
Total		\$300.00	
CAS - CLAIMS ADMINIS	149312	Workers' Compensation	\$175.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CAS - CLAIMS ADMINIS	Total		\$175.00
	149313	Workers' Compensation	\$12,450.00
	Total		\$12,450.00
	149314	Workers' Compensation	\$12,810.00
	Total		\$12,810.00
	149316	Workers' Compensation	\$14,395.00
	Total		\$14,395.00
Total			\$39,830.00
CASA MANANA	480183	Student registration/admission fees/Field Trips	\$289.00
	Total		\$289.00
	480641	Student registration/admission fees/Field Trips	\$1,333.50
	Total		\$1,333.50
	483546	Student Registration/Entry Fee	\$1,386.00
	Total		\$1,386.00
Total			\$3,008.50
CASAS LWP LLC	483176	Speakers and Authors	\$6,500.00
	Total		\$6,500.00
Total			\$6,500.00
CASE, AMBER D	479699	Reimbursements	\$99.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$79.19
	Total		\$179.09
	482282	Reimbursements	\$34.57
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$51.96
	Total		\$86.53
Total			\$265.62
CASIDA, HEATHER	479123	Reimbursements	\$46.99
	Total		\$46.99
	479700	Reimbursements	\$101.69
	Total		\$101.69
Total			\$148.68
CASSIDY, TYLER	481312	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CASSIDY, TYLER	Total		\$145.00
Total			\$145.00
CASTANEDA, MARICELA	482283	Travel	\$29.21
	Total		\$29.21
Total			\$29.21
CASTILLEJA, ERICKA Y	193067	Reimbursements	\$83.95
	Total		\$83.95
Total			\$83.95
CASTILLO, JORGE A	479701	Reimbursements	\$95.74
	Total		\$95.74
Total			\$95.74
CASTILLO, MELISSA,	479702	Reimbursements	\$42.55
	Total		\$42.55
	481990	Reimbursements	\$20.64
	Total		\$20.64
	483177	Reimbursements	\$25.46
	Total		\$25.46
	483547	Reimbursements	\$27.47
	Total		\$27.47
Total			\$116.12
CASTILLO, STEPHANIE,	193138	Reimbursements	\$35.78
	Total		\$35.78
	193566	Reimbursements	\$23.85
	Total		\$23.85
	194344	Reimbursements	\$35.78
	Total		\$35.78
	194630	Reimbursements	\$11.93
	Total		\$11.93
Total			\$107.34
CASTLE, ROBERT M	481104	Game Officials	\$120.00
	Total		\$120.00
	481104	Game Officials	\$220.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CASTLE, ROBERT M	Total		\$220.00
Total			\$340.00
CASTLEBERG, ERICKA R	483377	Reimbursements	\$21.00
	Total		\$21.00
Total			\$21.00
CASTRO, AMY	482940	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
CASTRO, JILL, K.	479332	Reimbursements	\$17.42
	Total		\$17.42
	483178	Reimbursements	\$147.40
	Total		\$147.40
Total			\$164.82
CBS ROOFING SERVICES	480184	RF2Q-POE-127495-WATER TEST SHED ROOF	\$390.00
	Total		\$390.00
	480184	RF2Q-FSC-121406-REPAIR ROOF LEAKS	\$616.00
	Total		\$616.00
	480642	RF2Q-HEE-126153-LEAK IN BACK CORNER OF RM A28	\$278.00
	Total		\$278.00
	480642	RF2Q-MHS9-123937-INSTALL DRAIN INSERT RM 9508	\$1,150.00
	Total		\$1,150.00
	480642	RF2Q-MHS-131027-LEAK IN PRESS BOX	\$278.00
	Total		\$278.00
	480642	RF2Q-LVM-1331004-WATER TEST BRICK BY SKYLIGHT	\$438.00
	Total		\$438.00
	480642	RF2Q-ACM-126868-REPLACE SHINGLES AND ROOF EDG	\$760.00
	Total		\$760.00
	480642	RF2Q-MHS9-123937-ROOF LEAKS	\$450.00
	Total		\$450.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>CBS ROOFING SERVICES</b>	<b>480642</b>	<b>RF2Q-FM9-130900-ROOF LEAK IN LOFT AREA</b>	<b>\$390.00</b>
	<b>Total</b>		<b>\$390.00</b>
	<b>482110</b>	<b>RF2Q-FM9-130900-INSTALL DRAIN INSERT</b>	<b>\$1,150.00</b>
	<b>Total</b>		<b>\$1,150.00</b>
	<b>482110</b>	<b>RF2Q-MHSPB-131027-INSTALL DRAIN INSERT</b>	<b>\$1,050.00</b>
	<b>Total</b>		<b>\$1,050.00</b>
	<b>482110</b>	<b>RF2Q-BHM-131256-LEAK IN 400 HALLWAY BY RR</b>	<b>\$278.00</b>
	<b>Total</b>		<b>\$278.00</b>
	<b>482110</b>	<b>RF2Q-131368,131484-MCM-ATTEND OFF, GIRLS LOCKER R</b>	<b>\$558.00</b>
	<b>Total</b>		<b>\$558.00</b>
	<b>482110</b>	<b>RF2Q-HEE-126153-INSTALL DRAIN INSERT RM A28</b>	<b>\$1,150.00</b>
	<b>Total</b>		<b>\$1,150.00</b>
	<b>482284</b>	<b>RF2Q-HEM-133165-REP ROOF LEAK IN COMPETITION GYM</b>	<b>\$468.00</b>
	<b>Total</b>		<b>\$468.00</b>
	<b>482284</b>	<b>RF2Q-LISDAC-E-133480-REPAIR LEAK IN HALLWAY</b>	<b>\$426.00</b>
	<b>Total</b>		<b>\$426.00</b>
	<b>482645</b>	<b>RF2Q-FMHS-133182-ROOF LEAK IN RM 2485</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>482645</b>	<b>RF2Q-ACM-133192-IRON ON DECKING HAS WELD BURN</b>	<b>\$270.00</b>
	<b>Total</b>		<b>\$270.00</b>
	<b>482645</b>	<b>RF2Q-LAM-131482-ROOF LEAK IN ORCHESTRA ROOM</b>	<b>\$390.00</b>
	<b>Total</b>		<b>\$390.00</b>
	<b>482941</b>	<b>RF2Q-CSE-133130-ROOF LEAK OVER GIRLS RR DOOR A15</b>	<b>\$358.00</b>
	<b>Total</b>		<b>\$358.00</b>
	<b>483945</b>	<b>RF2Q-DEE-136989-ROOF LEAK IN RM E103</b>	<b>\$426.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CBS ROOFING SERVICES	Total		\$426.00
	483945	RF2Q-TCHS-136809-REPAIR SLASHES/PITCH PAN/COPPING	\$336.00
	Total		\$336.00
	483945	RF2Q-ACM-137480-WATER TEST AND REPAIR WESTSIDE	\$300.00
	Total		\$300.00
	483945	RF2Q-LVM-137233-LEAK IN BACK LEFT CORNER	\$288.00
	Total		\$288.00
	483945	RF2Q-ETE-136812-WATER TEST AND REPAIR WESTSIDE	\$270.00
	Total		\$270.00
	483945	RF2Q-CRE-133136-LEAK IN CAN LIGHT OUTSIDE DOOR 7	\$2,676.80
Total		\$2,676.80	
Total			\$15,684.80
CDW GOVERNMENT INC	479124	Technology   General   General	\$232.18
	Total		\$232.18
	480185	Technology   End User Technologies and Devices   G	\$2,400.00
	Total		\$2,400.00
	482483	SOFTWARE - ALL	\$73.72
	Total		\$73.72
	482483	Technology   Audio Visual Related Products and Ser	\$508.80
	Total		\$508.80
	482483	Office Equipment/Supplies	\$167.50
	Total		\$167.50
	482483	SOFTWARE - ALL	\$757.00
	Total		\$757.00
	483807	Technology   Audio Visual Related Products and Ser	\$3,293.38
	Total		\$3,293.38
Total			\$7,432.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CEDAR HILL LONGHORN	481842	Student Registration/Entry Fee	\$150.00
	Total		\$150.00
Total			\$150.00
CELINA ISD	483179	Student Registration/Entry Fee	\$750.00
	Total		\$750.00
Total			\$750.00
CENGAGE LEARNING INC	482111	SOFTWARE - ALL	\$1,887.00
	Total		\$1,887.00
Total			\$1,887.00
CENTER FOR EXCELLENC	482646	Study Guide for Student	\$100.00
	Total		\$100.00
Total			\$100.00
CENTERLINE SUPPLY	482112	General Miscellaneous Other Related Products and S	\$440.66
	Total		\$440.66
Total			\$440.66
CENTRUM PRIME EQUITY	480186	Administrative - No Bid Number	\$224.91
		ELECTRICITY	\$469.05
	Total		\$693.96
Total			\$693.96
CEV MULTIMEDIA	193028	SOFTWARE - ALL	\$1,025.00
	Total		\$1,025.00
	193358	Testing Materials	\$2,000.00
	Total		\$2,000.00
	193358	SOFTWARE - ALL	\$24,600.00
	Total		\$24,600.00
	193805	SOFTWARE - ALL	\$41,625.00
	Total		\$41,625.00
	194830	SOFTWARE - CTE	\$2,000.00
	Total		\$2,000.00
Total			\$71,250.00
CHAFFIN, TIMOTHY L	481313	Employee Travel	\$1,021.73
	Total		\$1,021.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$1,021.73</b>
<b>CHAMPION TEAMWEAR</b>	<b>480951</b>	<b>Cheer Uniforms-Raper</b>	<b>\$3,536.85</b>
	<b>Total</b>		<b>\$3,536.85</b>
	<b>480951</b>	<b>Cheer Uniforms-Raper</b>	<b>\$356.93</b>
	<b>Total</b>		<b>\$356.93</b>
	<b>480951</b>	<b>Cheer Uniforms-Raper</b>	<b>\$179.97</b>
	<b>Total</b>		<b>\$179.97</b>
	<b>480951</b>	<b>Cheer Uniforms-Raper</b>	<b>\$179.97</b>
	<b>Total</b>		<b>\$179.97</b>
	<b>480951</b>	<b>Cheer Uniforms-Raper</b>	<b>\$329.78</b>
	<b>Total</b>		<b>\$329.78</b>
<b>Total</b>			<b>\$4,583.50</b>
<b>CHANCE, KIANA E</b>	<b>479333</b>	<b>Reimbursements</b>	<b>\$67.20</b>
	<b>Total</b>		<b>\$67.20</b>
	<b>480952</b>	<b>Reimbursements</b>	<b>\$42.68</b>
	<b>Total</b>		<b>\$42.68</b>
	<b>482113</b>	<b>Reimbursements</b>	<b>\$54.34</b>
	<b>Total</b>		<b>\$54.34</b>
	<b>483180</b>	<b>Reimbursements</b>	<b>\$65.53</b>
	<b>Total</b>		<b>\$65.53</b>
<b>Total</b>			<b>\$229.75</b>
<b>CHANEY, CHERYL L</b>	<b>193139</b>	<b>Reimbursements</b>	<b>\$71.42</b>
	<b>Total</b>		<b>\$71.42</b>
	<b>193567</b>	<b>Reimbursements</b>	<b>\$67.67</b>
	<b>Total</b>		<b>\$67.67</b>
	<b>194345</b>	<b>Reimbursements</b>	<b>\$61.57</b>
	<b>Total</b>		<b>\$61.57</b>
	<b>194631</b>	<b>Reimbursements</b>	<b>\$24.52</b>
	<b>Total</b>		<b>\$24.52</b>
<b>Total</b>			<b>\$225.18</b>
<b>CHANEY, ROBIN</b>	<b>193236</b>	<b>Reimbursements</b>	<b>\$24.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHANEY, ROBIN	Total		\$24.86
	193895	Reimbursements	\$43.08
	Total		\$43.08
	194346	Reimbursements	\$39.53
	Total		\$39.53
	Total		\$107.47
CHANG, HELEN E.	479525	LOCAL MILEAGE HELEN CHANG AUG 24	\$37.19
	Total		\$37.19
	480643	LOCAL MILEAGE HELEN CHANG SEPT 24	\$52.06
	Total		\$52.06
	482285	LOCAL MILEAGE HELEN CHANG OCT 24	\$54.54
	Total		\$54.54
	483946	LOCAL MILEAGE HELEN CHANG NOV 24	\$37.19
	Total		\$37.19
	Total		\$180.98
CHAPIN, BETH D	479979	Reimbursements	\$8.91
	Total		\$8.91
	481634	Reimbursements	\$27.34
	Total		\$27.34
	482647	Reimbursements	\$6.57
	Total		\$6.57
	Total		\$42.82
CHAPMAN, ERICK	481314	Game Officials	\$125.00
	Total		\$125.00
	482648	Game Officials	\$5.00
	Total		\$5.00
	Total		\$130.00
CHARACTER.ORG	481843	Banners and Flags Signs, Decals, Banners, Supplies	\$175.00
	Total		\$175.00
	Total		\$175.00
CHARLESWORTH CONSULT	479334	Consulting Services	\$3,000.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHARLESWORTH CONSULT	Total		\$3,000.00
	480644	Consulting Services	\$3,000.00
	Total		\$3,000.00
	481991	Consulting Services	\$3,000.00
	Total		\$3,000.00
	483947	Consulting Services	\$3,000.00
Total			\$12,000.00
CHARLTON, CHRISTOPHE	480645	Safety & Security   Physical Security   General	\$195.00
	Total		\$195.00
Total			\$195.00
CHEATHAM, TERESA, A.	193140	Reimbursements	\$12.40
	Total		\$12.40
	193568	Reimbursements	\$37.52
	Total		\$37.52
	194347	Reimbursements	\$17.55
	Total		\$17.55
	194632	Reimbursements	\$13.53
	Total		\$13.53
Total			\$81.00
CHEERLEADING COMPANY	194859	Signage Services	\$330.94
	Total		\$330.94
Total			\$330.94
CHEM-AQUA INC	480646	EMS1-WATER TREATMENT PROGRAM	\$889.13
	Total		\$889.13
	482114	EMS1-WATER TREATMENT PROGRAM	\$889.13
	Total		\$889.13
	483548	EMS1-WATER TREATMENT PROGRAM	\$889.13
	Total		\$889.13
Total			\$2,667.39
CHICK FIL A FM 407	480187	Catering & Food - Meals & Snacks-brunett	\$76.31

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHICK FIL A FM 407	Total		\$76.31	
	480187	Catering & Food - Meals & Snacks-Brunett	\$92.69	
	Total		\$92.69	
	481105	Catering & Food - Meals & Snacks-Biggs	\$424.35	
	Total		\$424.35	
	481105	Catering & Food - Staff Developement	\$328.98	
	Total		\$328.98	
	Total		\$922.33	
	CHICK FIL-A INC	479125	Catering & Food - Meals & Snacks	\$197.48
		Total		\$197.48
479125		Catering & Food - Meals & Snacks	\$295.78	
Total		\$295.78		
480188		Catering & Food - Meals & Snacks	\$304.67	
Total		\$304.67		
480188		Catering & Food - Meals & Snacks	\$215.08	
Total		\$215.08		
480188		Catering & Food - Meals & Snacks	\$1,291.50	
Total		\$1,291.50		
480188		Catering & Food - Meals & Snacks	\$215.08	
Total		\$215.08		
480188		Catering & Food - Meals & Snacks	\$304.67	
Total		\$304.67		
480188		Catering & Food - Meals & Snacks	\$197.48	
Total		\$197.48		
480188		Catering & Food - Meals & Snacks	\$313.56	
Total		\$313.56		
481106		Catering & Food - Meals & Snacks	\$304.67	
Total		\$304.67		
481106		Catering & Food - Meals & Snacks	\$215.08	
Total		\$215.08		
481106		Catering & Food - Meals & Snacks	\$304.67	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHICK FIL-A INC

<b>Total</b>		<b>\$304.67</b>
481106	Catering & Food - Meals & Snacks	\$215.08
<b>Total</b>		<b>\$215.08</b>
481844	Instructional Supplies - Students and Teacher	\$178.15
<b>Total</b>		<b>\$178.15</b>
481844	Catering & Food - Meals & Snacks	\$35.50
<b>Total</b>		<b>\$35.50</b>
481844	Catering & Food - Meals & Snacks	\$304.67
<b>Total</b>		<b>\$304.67</b>
481844	Catering & Food - Meals & Snacks	\$215.08
<b>Total</b>		<b>\$215.08</b>
482484	Catering & Food - Meals & Snacks	\$221.40
<b>Total</b>		<b>\$221.40</b>
483549	Catering & Food - Meals & Snacks	\$142.18
<b>Total</b>		<b>\$142.18</b>
483549	Catering & Food - Meals & Snacks	\$123.09
<b>Total</b>		<b>\$123.09</b>
483549	Catering & Food - Meals & Snacks	\$159.78
<b>Total</b>		<b>\$159.78</b>
483549	Catering & Food - Meals & Snacks	\$177.44
<b>Total</b>		<b>\$177.44</b>
483549	Catering & Food - Meals & Snacks	\$303.00
<b>Total</b>		<b>\$303.00</b>

<b>Total</b>		<b>\$6,235.09</b>
--------------	--	-------------------

CHICK FIL-A TRINITY	481107	Catering & Food - Meals & Snacks	\$137.86
<b>Total</b>			<b>\$137.86</b>
	482485	Catering & Food - Meals & Snacks	\$183.44
<b>Total</b>			<b>\$183.44</b>
	483550	Catering & Food - Meals & Snacks	\$171.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHICK FIL-A TRINITY	Total		\$171.50
Total			\$492.80
CHICK-FIL-A IN THE C	480189	Catering & Food - Meals & Snacks	\$151.78
	Total		\$151.78
	480189	Catering & Food - Meals & Snacks	\$311.16
	Total		\$311.16
	480189	Sept Coffee with Principcal	\$32.00
	Total		\$32.00
	481108	Coffee with the Counselor	\$32.00
	Total		\$32.00
	481845	Catering & Food - Meals & Snacks	\$1,068.00
	Total		\$1,068.00
	481845	Catering & Food - Meals & Snacks	\$177.25
	Total		\$177.25
	481845	Catering & Food - Meals & Snacks	\$371.25
	Total		\$371.25
	481845	Catering & Food - Meals & Snacks	\$177.25
	Total		\$177.25
	482486	Catering & Food - Meals & Snacks	\$319.34
	Total		\$319.34
Total			\$2,640.03
CHICK-FIL-A MAIN ST	481109	Catering & Food - Meals & Snacks	\$412.41
	Total		\$412.41
	481109	Catering & Food - Meals & Snacks	\$62.50
	Total		\$62.50
	481109	Catering & Food - Meals & Snacks	\$335.50
	Total		\$335.50
	481109	Catering & Food - Meals & Snacks	\$301.37
	Total		\$301.37
	482487	Catering & Food - Meals & Snacks	\$340.30
	Total		\$340.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHICK-FIL-A MAIN ST	483551	Catering & Food - Meals & Snacks	\$249.26
	Total		<b>\$249.26</b>
	483551	Catering & Food - Meals & Snacks Girls Athletics	\$249.26
	Total		<b>\$249.26</b>
	483551	Catering & Food - Meals & Snacks	\$340.30
	Total		<b>\$340.30</b>
	483551	Catering & Food - Meals & Snacks Girls Athletics	\$340.30
	Total		<b>\$340.30</b>
	483551	Catering & Food - Meals & Snacks	\$199.20
	Total		<b>\$199.20</b>
	483551	Catering & Food - Meals & Snacks	\$199.20
	Total		<b>\$199.20</b>
	483551	Catering & Food - Meals & Snacks	\$249.26
	Total		<b>\$249.26</b>
	483551	Catering & Food - Meals & Snacks	\$173.25
	Total		<b>\$173.25</b>
<b>Total</b>			<b>\$3,452.11</b>
CHIECHI, SUSAN	192901	June 2024 Mileage-Chiechi	\$29.68
	Total		<b>\$29.68</b>
	193425	Aug 2024 Mileage-Chiechi	\$110.55
	Total		<b>\$110.55</b>
	193471	Sept 2024 Mileage-Chiechi	\$112.56
	Total		<b>\$112.56</b>
	194180	Oct 2024 Mileage-Chiechi	\$79.52
	Total		<b>\$79.52</b>
	194633	Nov 2024 Mileage-Chiechi	\$54.13
	Total		<b>\$54.13</b>
<b>Total</b>			<b>\$386.44</b>
CHILDREN'S AQUARIUM	481635	Student Travel (Fieldtrips - Use 57-150)	\$425.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHILDREN'S AQUARIUM	Total		\$425.00
Total			\$425.00
CHILDREN'S MEDICAL C	481315	Athletics - No Bid Number	\$249.00
	Total		\$249.00
Total			\$249.00
CHILDRRESS, SHELTON	483552	Game Officials	\$130.00
	Total		\$130.00
	483552	Game Officials	\$155.00
	Total		\$155.00
	483948	Game Officials	\$165.00
	Total		\$165.00
Total			\$450.00
CHILD'S PLAY INC	193068	2Q-122367-Rockbrook ES playground shade repair	\$4,530.00
	Total		\$4,530.00
	193141	BUILDING PURCH/CONST/IMPROVE	\$2,650,406.00
		CONSTRUCTION - RETAINAGE	(\$156,506.95)
		Playground Equipment	\$479,733.00
	Total		\$2,973,632.05
	193308	6S-122193-SSC playground shade repair	\$9,200.00
	Total		\$9,200.00
	193472	6S-122629-Flower Mound ES playground shade repair	\$10,310.00
	Total		\$10,310.00
	194084	6S-121955-Heritage ES playground shade repair	\$15,580.00
	Total		\$15,580.00
Total			\$3,013,252.05
CHINNIS, CHARLES	482286	Game Officials	\$260.00
	Total		\$260.00
	482942	Game Officials	\$150.00
	Total		\$150.00
	483553	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHINNIS, CHARLES	Total		\$130.00
Total			\$540.00
CHIOU, KOBY A	479526	LOCAL MILEAGE KOBY CHIOU AUG 24	\$131.72
	Total		\$131.72
	480647	LOCAL MILEAGE KOBY CHIOU SEPT 2024	\$207.70
	Total		\$207.70
	482287	LOCAL MILEAGE KOBY CHIOU OCT 2024	\$218.09
	Total		\$218.09
Total			\$557.51
CHIPMAN, DAVID D	479703	Game Officials	\$155.00
	Total		\$155.00
	481636	Game Officials	\$110.00
	Total		\$110.00
Total			\$265.00
CHITTUM, JILL E	479335	Instructional Miscellaneous Other Related Products	\$150.00
	Total		\$150.00
	479335	Student registration/admission fees/Field Trips	\$405.00
	Total		\$405.00
	479335	Student registration/admission fees/Field Trips	\$225.00
	Total		\$225.00
	479704	Student registration/admission fees/Field Trips	\$255.00
	Total		\$255.00
	482288	Student registration/admission fees/Field Trips	\$210.00
	Total		\$210.00
	482288	Student Registration/Entry Fee-LIVELY	\$210.00
	Total		\$210.00
Total			\$1,455.00
CHRISTIAN BROTHERS	192855	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>CHRISTIAN BROTHERS</b>	<b>Total</b>		<b>\$25.50</b>
	<b>192855</b>	<b>9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>193309</b>	<b>9N - VEH 117 - 129117 - REPLACE BLOWER MOTOR</b>	<b>\$3,259.51</b>
	<b>Total</b>		<b>\$3,259.51</b>
	<b>193309</b>	<b>9N - VEH 116 - 132687 - REPLACE LEFT FRONT WHEEL</b>	<b>\$292.18</b>
	<b>Total</b>		<b>\$292.18</b>
	<b>193309</b>	<b>9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY</b>	<b>\$7.00</b>
	<b>Total</b>		<b>\$7.00</b>
	<b>193309</b>	<b>9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>193309</b>	<b>9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>193309</b>	<b>9N - FS -Vehicle LOF'S</b>	<b>\$63.40</b>
	<b>Total</b>		<b>\$63.40</b>
	<b>193309</b>	<b>9N - FS -Vehicle LOF'S</b>	<b>\$63.40</b>
	<b>Total</b>		<b>\$63.40</b>
	<b>193612</b>	<b>9N - VEH 115 - 134621 - REPLACE FRONT WHEEL HUBS</b>	<b>\$546.03</b>
	<b>Total</b>		<b>\$546.03</b>
	<b>193612</b>	<b>9N - VEH 134 - 134444 - WHEEL ALIGNMENT</b>	<b>\$119.00</b>
	<b>Total</b>		<b>\$119.00</b>
	<b>193612</b>	<b>9N - VEH 140 - 134110 - REPLACE FRONT WIPER BLADE</b>	<b>\$19.78</b>
	<b>Total</b>		<b>\$19.78</b>
	<b>193612</b>	<b>9N - Vehicle LOF</b>	<b>\$63.40</b>
	<b>Total</b>		<b>\$63.40</b>
	<b>193612</b>	<b>9N - Vehicle LOF</b>	<b>\$63.40</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>CHRISTIAN BROTHERS</b>	<b>Total</b>		<b>\$63.40</b>
	193896	9N - VEH 132 - 134516 - REPLACE SIDE DOOR LATCH A	\$762.77
	<b>Total</b>		<b>\$762.77</b>
	193896	9N - VEH 158 - 134726 - ADJUST BOTH FRONT DOORS	\$407.33
	<b>Total</b>		<b>\$407.33</b>
	193896	9N - VEH 116 - 135345 - REPLACE VACCUM RESERVOIR	\$1,711.95
	<b>Total</b>		<b>\$1,711.95</b>
	193896	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$63.40
	<b>Total</b>		<b>\$63.40</b>
	193896	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	194348	9N - VEH 172 - 137837 - REPLACE FRONT WIPER BLADE	\$71.42
	<b>Total</b>		<b>\$71.42</b>
	194348	9N - VEH 117 - 137405 - INSTALL NEW 12V BATTERY	\$347.03
	<b>Total</b>		<b>\$347.03</b>
	194348	9N - Vehicle LOF'S	\$63.40
	<b>Total</b>		<b>\$63.40</b>
	194348	9N - Vehicle LOF'S	\$62.53
	<b>Total</b>		<b>\$62.53</b>
	194348	9N - Vehicle LOF'S	\$63.40
	<b>Total</b>		<b>\$63.40</b>
	194348	9N - FS - STATE INSPECTIONS FOR FS VEHICLES ONLY	\$25.50
	<b>Total</b>		<b>\$25.50</b>
	194634	9N - VEH 127 - 138419 - REPLACE DRIVER SIDE MIRRO	\$284.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS	Total		\$284.06
	194634	9N - VEH 151 - 138792 - REPLACE RADIATOR ASSEMBLY	\$1,989.56
	Total		\$1,989.56
Total			\$10,544.75
CHRISTIAN BROTHERS A	192856	9N - VEH 705 - 130032 - BATTERY TERMINAL REPLACEM	\$690.20
	Total		\$690.20
	192856	9N - VEH 120 - 129650 - REPLACE A/C BLOWER MOTOR	\$596.74
	Total		\$596.74
	192856	Vehicle Maintenance Services	\$59.00
	Total		\$59.00
	192856	State Inspection & Vehicle Title	\$7.00
	Total		\$7.00
	192856	2Q - VEH 122 - 129257 - A/C COMPRESSOR REPLACEMENT	\$1,661.88
	Total		\$1,661.88
	192856	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	192856	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	192856	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	192856	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	192856	9N - FS - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		\$25.50
	192856	Vehicle Maintenance Services	\$25.50
	Total		\$25.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS A	192856	Vehicle Maintenance Services	\$25.50
	Total		<b>\$25.50</b>
	192856	Vehicle Maintenance Services	\$130.00
	Total		<b>\$130.00</b>
	192976	Vehicle Maintenance Services	\$25.50
	Total		<b>\$25.50</b>
	192976	Vehicle Maintenance Services	\$25.50
	Total		<b>\$25.50</b>
	192976	Vehicle Maintenance Services	\$25.50
	Total		<b>\$25.50</b>
	192976	Vehicle Maintenance Services	\$25.50
	Total		<b>\$25.50</b>
	192976	Vehicle Maintenance Services	\$1,054.88
	Total		<b>\$1,054.88</b>
	193142	Vehicle Maintenance Services	\$25.50
	Total		<b>\$25.50</b>
	193142	Vehicle Repair Parts	\$124.80
	Total		<b>\$124.80</b>
	193142	Vehicle Maintenance Services	\$84.50
	Total		<b>\$84.50</b>
	193310	9N - FS - Vehicle LOF'S	\$59.00
	Total		<b>\$59.00</b>
	193310	9N - FS - Vehicle LOF'S	\$74.36
	Total		<b>\$74.36</b>
	193310	9N - FS - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	193310	9N - FS - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	193310	9N - FS - Vehicle LOF'S	\$59.00
	Total		<b>\$59.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>CHRISTIAN BROTHERS A</b>	<b>193310</b>	<b>9N - FS - Vehicle LOF'S</b>	<b>\$69.24</b>
	<b>Total</b>		<b>\$69.24</b>
	<b>193310</b>	<b>9N - FS - Vehicle LOF'S</b>	<b>\$69.24</b>
	<b>Total</b>		<b>\$69.24</b>
	<b>193310</b>	<b>9N - FS - Vehicle LOF'S</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>193310</b>	<b>9N - FS - Vehicle LOF'S</b>	<b>\$64.12</b>
	<b>Total</b>		<b>\$64.12</b>
	<b>193310</b>	<b>9N - FS - Vehicle LOF'S</b>	<b>\$64.12</b>
	<b>Total</b>		<b>\$64.12</b>
	<b>193310</b>	<b>9N - FS - Vehicle LOF'S</b>	<b>\$64.12</b>
	<b>Total</b>		<b>\$64.12</b>
	<b>193310</b>	<b>9N - FS - Vehicle LOF'S</b>	<b>\$69.24</b>
	<b>Total</b>		<b>\$69.24</b>
	<b>193310</b>	<b>9N - FS - Vehicle LOF'S</b>	<b>\$64.12</b>
	<b>Total</b>		<b>\$64.12</b>
	<b>193310</b>	<b>9N - VEH 171 - 132094 - BRAKE FLUSH &amp; FUEL INDUCT</b>	<b>\$286.87</b>
	<b>Total</b>		<b>\$286.87</b>
	<b>193310</b>	<b>9N - VEH 409 - 132135 - STANDARD FRONT BRAKE SERV</b>	<b>\$646.69</b>
	<b>Total</b>		<b>\$646.69</b>
	<b>193310</b>	<b>9N - VEH 208 - 132167 - ALIGNMENT &amp; FUEL INDUCTIO</b>	<b>\$280.87</b>
	<b>Total</b>		<b>\$280.87</b>
	<b>193310</b>	<b>Vehicle Mechanical/Transmission Repair Services</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>193310</b>	<b>9N - VEH 129 - 131318 - BATTERY REPLACEMENT</b>	<b>\$362.45</b>
	<b>Total</b>		<b>\$362.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>CHRISTIAN BROTHERS A</b>	<b>193310</b>	<b>Vehicle Maintenance Services</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>193310</b>	<b>Vehicle Maintenance Services</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>193310</b>	<b>9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>193310</b>	<b>Vehicle Maintenance Services</b>	<b>\$1,773.11</b>
	<b>Total</b>		<b>\$1,773.11</b>
	<b>193310</b>	<b>Vehicle Maintenance Services</b>	<b>\$694.12</b>
	<b>Total</b>		<b>\$694.12</b>
	<b>193310</b>	<b>Vehicle Maintenance Services</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>193310</b>	<b>Vehicle Maintenance Services</b>	<b>\$59.00</b>
	<b>Total</b>		<b>\$59.00</b>
	<b>193310</b>	<b>Vehicle Maintenance Services</b>	<b>\$550.12</b>
	<b>Total</b>		<b>\$550.12</b>
	<b>193310</b>	<b>Vehicle Maintenance Services</b>	<b>\$64.12</b>
	<b>Total</b>		<b>\$64.12</b>
	<b>193310</b>	<b>Vehicle Maintenance Services</b>	<b>\$64.12</b>
	<b>Total</b>		<b>\$64.12</b>
	<b>193310</b>	<b>9N - VEH 168 - 132796 - REPLACE UPPER CONTROL ARM</b>	<b>\$1,605.01</b>
	<b>Total</b>		<b>\$1,605.01</b>
	<b>193310</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>193310</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>193310</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$25.50</b>
	<b>Total</b>		<b>\$25.50</b>
	<b>193310</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$25.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
193310	9N - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
<b>Total</b>		<b>\$25.50</b>
193310	9N - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
<b>Total</b>		<b>\$25.50</b>
193310	9N - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
<b>Total</b>		<b>\$25.50</b>
193310	9N - STATE INSPECTIONS FOR FS VEHICLES	\$7.00
<b>Total</b>		<b>\$7.00</b>
193310	9N - VEH W15 - 130358 - BRAKE MASTER CYLINDER REP	\$2,722.78
<b>Total</b>		<b>\$2,722.78</b>
193613	9N - VEH 176 - 134688 - BATTERY REPLACEMENT	\$401.08
<b>Total</b>		<b>\$401.08</b>
193613	9N - VEH 706 - 133030 - REFRIGERATION UNIT REPAIR	\$825.87
<b>Total</b>		<b>\$825.87</b>
193613	9N - VEH 157 - 134284 - A/C BLOWER RESISTOR REPLA	\$556.31
<b>Total</b>		<b>\$556.31</b>
193613	9N - VEH 110 - 134245 - BATTERY REPLACEMENT	\$380.58
<b>Total</b>		<b>\$380.58</b>
193613	9N - VEH 121 - 133865 - REPLACE DOOR LATCHES	\$983.48
<b>Total</b>		<b>\$983.48</b>
193613	Vehicle Maintenance Services	\$74.36
<b>Total</b>		<b>\$74.36</b>
193613	9N - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
<b>Total</b>		<b>\$25.50</b>
193613	9N - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
<b>Total</b>		<b>\$25.50</b>
193613	9N - STATE INSPECTIONS FOR FS VEHICLES	\$25.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
<b>193613</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>193613</b>	<b>Vehicle Maintenance</b>	<b>\$2,784.72</b>
<b>Total</b>		<b>\$2,784.72</b>
<b>193897</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>193897</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>193897</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>193897</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>193897</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>193897</b>	<b>9N - VEH 216 - 134995 - REPLACE ENGINE AIR FILTER</b>	<b>\$30.48</b>
<b>Total</b>		<b>\$30.48</b>
<b>193897</b>	<b>9N - VEH 110 - 135235 - BRAKE LIGHT SWITCH REPLAC</b>	<b>\$331.24</b>
<b>Total</b>		<b>\$331.24</b>
<b>193897</b>	<b>9N - VEH 185 - 134675 - BATTERY REPLACEMENT</b>	<b>\$287.12</b>
<b>Total</b>		<b>\$287.12</b>
<b>193897</b>	<b>9N - VEH 212 - 134855 - FUEL INDUCTION SERVICE</b>	<b>\$190.24</b>
<b>Total</b>		<b>\$190.24</b>
<b>193897</b>	<b>9N - VEH 118 - 134866 - WASHER PUMP REPLACEMENT</b>	<b>\$213.17</b>
<b>Total</b>		<b>\$213.17</b>
<b>193897</b>	<b>Vehicle Maintenance Services</b>	<b>\$59.00</b>
<b>Total</b>		<b>\$59.00</b>
<b>193897</b>	<b>Vehicle Maintenance Services</b>	<b>\$64.12</b>

## LEWISVILLE ISD CHECK REGISTER

### 09/01/2024 Through 12/31/2024

CHRISTIAN BROTHERS A

[illegible]



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS A	193897	CONTR. MAINTENANCE BUILDINGS	\$43.59
	Total		<b>\$74.36</b>
	193897	9N - VEH 186 - 136243 - DIFFERENTIAL PINION SEAL	\$565.85
	Total		<b>\$565.85</b>
	193897	9N - Vehicle LOF'S	\$59.00
	Total		<b>\$59.00</b>
	193897	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	193897	9N - Vehicle LOF'S	\$69.24
	Total		<b>\$69.24</b>
	193897	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	193897	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	193897	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	193897	9N - VEH 118 - 134866 - REPLACE WIPER BLADES	\$185.16
	Total		<b>\$185.16</b>
	194085	9N - VEH 128 - 136260 - BRAKE FLUSH	\$141.00
	Total		<b>\$141.00</b>
	194085	9N - VEH 137 - 135825 - WINDOW REGULATOR REPLACEM	\$555.16
	Total		<b>\$555.16</b>
	194085	9N - VEH 157 - 136559 - REPLACE WASHER FLUID RESE	\$650.15
	Total		<b>\$650.15</b>
	194085	9N - VEH 169 - 137199 - REPLACE ENGINE AIR FILTER	\$1,734.53
	Total		<b>\$1,734.53</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS A	194085	9N - VEH 161 - 136736 - BATTERY REPLACEMENT	\$284.08
	Total		<b>\$284.08</b>
	194085	9N - VEH 68 - 136670 - BATTERY REPLACEMENT	\$371.73
	Total		<b>\$371.73</b>
	194085	9N - VEH 108 - 136619 - EVAP PURGE VALVE REPLACEMENT	\$762.19
	Total		<b>\$762.19</b>
	194085	SUBR - VEH A7 - 135995 - REPLACE ENGINE AIR FILTE	\$32.39
	Total		<b>\$32.39</b>
	194085	9N - STATE INSPECTIONS FOR FS VEHICLES	\$25.50
	Total		<b>\$25.50</b>
	194085	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	194085	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	194085	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	194085	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	194085	CONTRACTED MAIN-SPECIAL EDUCAT Vehicle Maintenance Services	\$117.15
	Total		<b>\$466.15</b>
	194085	State Inspection & Vehicle Title	\$89.62
	Total		<b>\$89.62</b>
	194085	9N - FS - COMPUTER DIAGNOSTICS FOR FS VEHICLES	\$130.00
	Total		<b>\$130.00</b>
	194085	9N - Vehicle LOF'S	\$160.58
	Total		<b>\$160.58</b>
	194085	9N - STATE INSPECTIONS FOR FS VEHICLES	\$25.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$25.50</b>
<b>194085</b>	<b>9N - STATE INSPECTIONS FOR FS VEHICLES</b>	<b>\$25.50</b>
<b>Total</b>		<b>\$25.50</b>
<b>194085</b>	<b>9N - Vehicle LOF'S</b>	<b>\$64.12</b>
<b>Total</b>		<b>\$64.12</b>
<b>194349</b>	<b>9N - VEH 124 - 137364 - REAR DOOR LATCHES</b>	<b>\$431.01</b>
<b>Total</b>		<b>\$431.01</b>
<b>194349</b>	<b>9N - VEH 154 - 138093 - REPLACE ENGINE AIR FILTER</b>	<b>\$30.48</b>
<b>Total</b>		<b>\$30.48</b>
<b>194349</b>	<b>9N - VEH 135 - 138120 - DOOR LATCH ASSEMBLY REPLA</b>	<b>\$571.80</b>
<b>Total</b>		<b>\$571.80</b>
<b>194349</b>	<b>9N - Vehicle LOF</b>	<b>\$69.24</b>
<b>Total</b>		<b>\$69.24</b>
<b>194349</b>	<b>9N - Vehicle LOF</b>	<b>\$64.12</b>
<b>Total</b>		<b>\$64.12</b>
<b>194349</b>	<b>9N - Vehicle LOF</b>	<b>\$69.24</b>
<b>Total</b>		<b>\$69.24</b>
<b>194349</b>	<b>Vehicle Maintenance Services</b>	<b>\$96.12</b>
<b>Total</b>		<b>\$96.12</b>
<b>194349</b>	<b>9N - VEH 103 - 137914 - BATTERY REPLACEMENT</b>	<b>\$213.34</b>
<b>Total</b>		<b>\$213.34</b>
<b>194349</b>	<b>State Inspection &amp; Vehicle Title</b>	<b>\$7.00</b>
<b>Total</b>		<b>\$7.00</b>
<b>194349</b>	<b>9N - VEH 62 - 137775 - COOLING SYSTEM FLUSH</b>	<b>\$310.93</b>
<b>Total</b>		<b>\$310.93</b>
<b>194349</b>	<b>Vehicle Maintenance Services</b>	<b>\$193.46</b>
<b>Total</b>		<b>\$193.46</b>
<b>194349</b>	<b>State Inspection &amp; Vehicle Title</b>	<b>\$7.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS A

<b>Total</b>		<b>\$7.00</b>
194349	9N - VEH 165 - 137300 - BRAKE FLUSH & REPLACE AIR	\$212.89
<b>Total</b>		<b>\$212.89</b>
194349	State Inspection & Vehicle Title	\$84.50
<b>Total</b>		<b>\$84.50</b>
194349	9N - Vehicle LOF'S	\$64.12
<b>Total</b>		<b>\$64.12</b>
194349	9N - Vehicle LOF'S	\$64.12
<b>Total</b>		<b>\$64.12</b>
194349	9N - Vehicle LOF'S	\$59.00
<b>Total</b>		<b>\$59.00</b>
194349	9N - Vehicle LOF'S	\$64.12
<b>Total</b>		<b>\$64.12</b>
194349	9N - Vehicle LOF'S	\$64.12
<b>Total</b>		<b>\$64.12</b>
194349	9N - Vehicle LOF'S	\$64.12
<b>Total</b>		<b>\$64.12</b>
194349	9N - Vehicle LOF'S	\$64.12
<b>Total</b>		<b>\$64.12</b>
194349	9N - Vehicle LOF'S	\$64.12
<b>Total</b>		<b>\$64.12</b>
194448	Vehicle Maintenance	\$2,188.08
<b>Total</b>		<b>\$2,188.08</b>
194635	Vehicle Maintenance Services	\$65.09
<b>Total</b>		<b>\$65.09</b>
194635	Vehicle Maintenance Services	\$64.12
<b>Total</b>		<b>\$64.12</b>
194635	9N - Vehicle LOF	\$59.00
<b>Total</b>		<b>\$59.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS A	194635	9N - VEH 122 - 137959 - COOLING SYSTEM FLUSH	\$310.93
	Total		<b>\$310.93</b>
	194635	9N - Vehicle LOF	\$64.12
	Total		<b>\$64.12</b>
	194635	9N - VEH 123 - 137859 - REPLACE TRASMISSION PAN G	\$312.44
	Total		<b>\$312.44</b>
	194635	9N - VEH 148 - 137683 - DIFFERENTIAL SERVICE	\$169.08
	Total		<b>\$169.08</b>
	194635	9N - VEH 108 - 137497 - REPLACE WASHER FLUID PUMP	\$332.27
	Total		<b>\$332.27</b>
	194635	9N - VEH 702 - 138476 - DOOR LATCH ROD CONNECTOR	\$644.06
	Total		<b>\$644.06</b>
	194635	9N - VEH W12 - 138418 - BATTERY REPLACEMENT	\$269.80
	Total		<b>\$269.80</b>
	194635	9N - VEH 179 - 138952 - COOLING SYSTEM FLUSH	\$286.82
	Total		<b>\$286.82</b>
	194635	9N - VEH 124 - 138268 - REPLACE ENGINE AIR FILTER	\$31.10
	Total		<b>\$31.10</b>
	194635	9N - VEH 207 - 139132 - FUEL INDUCTION SERVICE	\$172.54
	Total		<b>\$172.54</b>
	194635	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	194635	9N - Vehicle LOF'S	\$64.12
	Total		<b>\$64.12</b>
	194635	9N - VEH 118 - 139241 - STEERING GEAR SELECTOR BU	\$368.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTIAN BROTHERS A	Total		\$368.82
	194635	Vehicle Maintenance	\$346.00
	Total		\$346.00
	194635	State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
	194635	9N - Vehicle LOF'S	\$30.80
		CONTR. MAINTENANCE BUILDINGS	\$33.32
	Total		\$64.12
	194635	9N - VEH 163 - 138345 - BRAKE FLUSH & REPLACE CAB	\$260.52
	Total		\$260.52
Total			\$39,906.64
CHRISTIAN COMMUNITY	483808	Fundraisers Miscellaneous Other Related Products a	\$142.00
	Total		\$142.00
Total			\$142.00
CHRISTIAN,AMBRE,M.	193898	Reimbursements	\$70.48
	Total		\$70.48
	194350	Reimbursements	\$44.89
	Total		\$44.89
	194745	Reimbursements	\$15.01
	Total		\$15.01
Total			\$130.38
CHRISTINA DELLA NEBB	479126	Safety & Security   Guardian   Training & Evaluati	\$750.00
	Total		\$750.00
	480648	Safety & Security   Guardian   Training & Evaluati	\$750.00
	Total		\$750.00
	482115	Safety & Security   Guardian   Training & Evaluati	\$750.00
	Total		\$750.00
	482649	Safety & Security   Guardian   Training & Evaluati	\$2,250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CHRISTINA DELLA NEBB	Total		\$2,250.00
Total			\$4,500.00
CHS AFJROTC-TX-20055	480866	JROTC Program	\$90.00
	Total		\$90.00
	480649	Student registration/admission fees/Field Trips	\$315.00
	Total		\$315.00
Total			\$405.00
CHUBB	479527	CHUBBS AUG 2024	\$21,137.33
	Total		\$21,137.33
	481110	CHUBBS SEP 2024	\$18,196.64
	Total		\$18,196.64
	482488	CHUBBS OCT24	\$18,237.28
	Total		\$18,237.28
	483949	CHUBBS NOV24	\$18,273.95
	Total		\$18,273.95
Total			\$75,845.20
CI PAVEMENT	479231	2T-ICE-84476-REPL SIDEWALK, ADA RAMP, PRE-K PLAYPA	\$4,000.00
	Total		\$4,000.00
	479231	2Q-SRM-127064-REMOVE PAVERS AND POUR CONCRETE	\$3,000.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$963.60
	Total		\$3,963.60
	479231	NC-124861-FSC Front parking lot striping	\$5,285.80
	Total		\$5,285.80
	479231	NC-SEVERAL CAMPUSES-110489-RESTRIPE PARKING LOT	\$5,489.86
	Total		\$5,489.86
	479231	NC-SEVERAL CAMPUSES-110489-RESTRIPE PARKING LOT	\$3,183.74
	Total		\$3,183.74
	479231	NC-SEVERAL CAMPUSES-110489-RESTRIPE PARKING LOT	\$5,797.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**CI PAVEMENT**

<b>Total</b>		<b>\$5,797.11</b>
479231	NC-SEVERAL CAMPUSES-110489-RESTRIPE PARKING LOT	\$4,824.49
<b>Total</b>		<b>\$4,824.49</b>
479231	NC-SEVERAL CAMPUSES-110489-RESTRIPE PARKING LOT	\$3,324.13
<b>Total</b>		<b>\$3,324.13</b>
479231	NC-SEVERAL CAMPUSES-110489-RESTRIPE PARKING LOT	\$2,020.98
<b>Total</b>		<b>\$2,020.98</b>
479231	NC-SEVERAL CAMPUSES-110489-RESTRIPE PARKING LOT	\$4,337.71
<b>Total</b>		<b>\$4,337.71</b>
479231	NC-SEVERAL CAMPUSES-110489-RESTRIPE PARKING LOT	\$4,995.66
<b>Total</b>		<b>\$4,995.66</b>
479231	NC-SEVERAL CAMPUSES-110489-RESTRIPE PARKING LOT	\$5,179.78
<b>Total</b>		<b>\$5,179.78</b>
480650	2P-MHS-128960-REPLACE GREASE TRIP LID, RING	\$3,000.00
<b>Total</b>		<b>\$3,000.00</b>
482116	Painting Exterior Services	\$1,500.00
<b>Total</b>		<b>\$1,500.00</b>
482289	2T-MKM-127666-REPAIR SIDEWALK AT DOOR A21, A29	\$3,463.60
<b>Total</b>		<b>\$3,463.60</b>
483950	2R-LHS-136335-REPL CONCRETE BY DRAIN BY AUDITORIUM	\$3,000.00
<b>Total</b>		<b>\$3,000.00</b>
483950	2T-GRM-135413-REMOVE PAVERS BY DOOR 35,	\$3,000.00
<b>Total</b>		<b>\$3,000.00</b>
483950	2T-BOE-135418-REPAIR 2 POT HOLES EXIT DRIVEWAY	\$3,000.00
<b>Total</b>		<b>\$3,000.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CI PAVEMENT	483950	2R-SRE-131432-REPAINT FIRE LANE AFTER REPAIR	\$400.00
	Total		<b>\$400.00</b>
Total			<b>\$69,766.46</b>
CICIS PIZZA	481316	Catering & Food - Meals & Snacks	\$33.71
	Total		<b>\$33.71</b>
	481316	Catering & Food - Meals & Snacks	\$26.97
	Total		<b>\$26.97</b>
	481847	Catering & Food - Meals & Snacks	\$40.45
	Total		<b>\$40.45</b>
	481847	Catering & Food - Meals & Snacks	\$33.71
	Total		<b>\$33.71</b>
	481847	Catering & Food - Meals & Snacks	\$77.94
	Total		<b>\$77.94</b>
	482490	Catering & Food - Meals & Snacks	\$270.00
	Total		<b>\$270.00</b>
	482490	Catering & Food - Meals & Snacks	\$20.23
	Total		<b>\$20.23</b>
	482490	Catering & Food - Meals & Snacks	\$369.00
	Total		<b>\$369.00</b>
	483380	Catering & Food - Meals & Snacks	\$26.97
	Total		<b>\$26.97</b>
	483380	Catering & Food - Meals & Snacks	\$67.43
	Total		<b>\$67.43</b>
Total			<b>\$966.41</b>
CICI'S PIZZA 780	481846	Catering & Food - Meals & Snacks	\$16.00
	Total		<b>\$16.00</b>
	481846	Catering & Food - Meals & Snacks	\$96.00
	Total		<b>\$96.00</b>
	482489	Catering & Food - Meals & Snacks	\$35.00
	Total		<b>\$35.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CICI'S PIZZA 780	483378	Student registration/admission fees/Field Trips	\$333.00
	Total		<b>\$333.00</b>
	483554	Catering & Food - Meals & Snacks	\$75.00
	Total		<b>\$75.00</b>
	483554	Catering & Food - Meals & Snacks	\$300.00
	Total		<b>\$300.00</b>
	483554	Catering & Food - Meals & Snacks	\$50.00
	Total		<b>\$50.00</b>
Total			<b>\$905.00</b>
CICI'S PIZZA LITTLE	483379	Catering & Food - Meals & Snacks	\$99.90
	Total		<b>\$99.90</b>
Total			<b>\$99.90</b>
CIRCLE R RANCH	479232	Venue stay in school banquet fy 25	\$3,200.00
	Total		<b>\$3,200.00</b>
	481992	Staff Morale / Team Building	\$2,212.50
	Total		<b>\$2,212.50</b>
	482290	Catering & Food - Meals & Snacks	\$1,930.50
	Total		<b>\$1,930.50</b>
	483555	Catering & Food - Meals & Snacks	\$243.50
		EXPEND-AGENCY FUNDS	\$703.60
	Total		<b>\$947.10</b>
Total			<b>\$8,290.10</b>
CIRCLE TEN COUNCIL	479705	GB Customer ID 643 Bill #3479	\$250.00
	Total		<b>\$250.00</b>
Total			<b>\$250.00</b>
CITY OF CARROLLTON	479980	WATER	\$13,503.68
		WATER/IRR	\$4,743.14
	Total		<b>\$18,246.82</b>
	481317	WATER	\$5,334.50
		WATER/IRR	\$2,289.08
	Total		<b>\$7,623.58</b>
	482650	WATER	\$12,181.97

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF CARROLLTON	482650	WATER/IRR	\$2,538.98
	<b>Total</b>		<b>\$14,720.95</b>
	479980	WATER	\$2,186.96
		WATER/IRR	\$899.38
	<b>Total</b>		<b>\$3,086.34</b>
	481317	WATER	\$1,129.64
		WATER/IRR	\$818.74
	<b>Total</b>		<b>\$1,948.38</b>
	482650	WATER	\$2,510.30
		WATER/IRR	\$1,168.18
	<b>Total</b>		<b>\$3,678.48</b>
	479706	WATER	\$3,576.07
		WATER/IRR	\$807.14
	<b>Total</b>		<b>\$4,383.21</b>
	480953	WATER	\$1,918.57
		WATER/IRR	\$719.78
	<b>Total</b>		<b>\$2,638.35</b>
	482291	WATER	\$2,760.58
		WATER/IRR	\$739.94
	<b>Total</b>		<b>\$3,500.52</b>
	483951	WATER	\$978.34
		WATER/IRR	\$793.70
	<b>Total</b>		<b>\$1,772.04</b>
	479706	WATER	\$1,484.12
		WATER/IRR	\$746.66
	<b>Total</b>		<b>\$2,230.78</b>
	480953	WATER	\$132.52
		WATER/IRR	\$679.46
	<b>Total</b>		<b>\$811.98</b>
	482291	WATER	\$593.63
		WATER/IRR	\$666.02
	<b>Total</b>		<b>\$1,259.65</b>
	483951	WATER	\$223.09

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF CARROLLTON	483951	WATER/IRR	\$652.58
	<b>Total</b>		<b>\$875.67</b>
	479706	WATER	\$3,023.02
		WATER/IRR	(\$671.22)
	<b>Total</b>		<b>\$2,351.80</b>
	480953	WATER	\$1,219.66
		WATER/IRR	\$387.08
	<b>Total</b>		<b>\$1,606.74</b>
	482291	WATER	\$55.78
		WATER/IRR	\$366.92
	<b>Total</b>		<b>\$422.70</b>
	483951	WATER	\$299.17
		WATER/IRR	\$387.08
	<b>Total</b>		<b>\$686.25</b>
	479980	WATER	\$5,396.30
		WATER/IRR	\$805.30
	<b>Total</b>		<b>\$6,201.60</b>
	481317	WATER	\$2,879.90
		WATER/IRR	\$596.98
	<b>Total</b>		<b>\$3,476.88</b>
	482650	WATER	\$4,342.13
		WATER/IRR	\$610.42
	<b>Total</b>		<b>\$4,952.55</b>
	479980	WATER	\$1,204.90
		WATER/IRR	\$595.40
	<b>Total</b>		<b>\$1,800.30</b>
	481317	WATER	\$835.16
		WATER/IRR	\$467.72
	<b>Total</b>		<b>\$1,302.88</b>
	482650	WATER	\$114.30
		WATER/IRR	\$555.08
	<b>Total</b>		<b>\$669.38</b>
	479980	WATER	\$7,570.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF CARROLLTON	479980	WATER/IRR	\$704.50
	Total		<b>\$8,275.44</b>
	481317	WATER	\$4,706.78
		WATER/IRR	\$583.54
	Total		<b>\$5,290.32</b>
	482650	WATER	\$6,198.53
		WATER/IRR	\$677.62
	Total		<b>\$6,876.15</b>
	479528	WATER	\$1,587.02
		WATER/IRR	\$556.66
	Total		<b>\$2,143.68</b>
	480867	WATER	\$1,486.04
		WATER/IRR	\$502.90
	Total		<b>\$1,988.94</b>
	482117	WATER	\$1,272.20
		WATER/IRR	\$516.34
	Total		<b>\$1,788.54</b>
	483809	WATER	\$616.66
		WATER/IRR	\$502.90
	Total		<b>\$1,119.56</b>
<b>Total</b>			<b>\$117,730.46</b>
CITY OF DENTON	480868	Athletics - No Bid Number	\$510.00
		MISCELLANEOUS CONTRACTED SRVS	\$270.00
	Total		<b>\$780.00</b>
<b>Total</b>			<b>\$780.00</b>
CITY OF FARMERS BRAH	481848	Student registration/admission fees/Field Trips	\$405.00
	Total		<b>\$405.00</b>
<b>Total</b>			<b>\$405.00</b>
CITY OF FRISCO	480869	TRASH-GARBAGE	\$157.24
		WATER/TRASH	\$385.76
	Total		<b>\$543.00</b>
	479707	TRASH	\$487.44
		WATER/TRASH	\$1,061.42

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF FRISCO

<b>Total</b>		<b>\$1,548.86</b>
<b>481111</b>	<b>TRASH</b>	\$487.44
	<b>WATER/TRASH</b>	\$1,282.79
<b>Total</b>		<b>\$1,770.23</b>
<b>482491</b>	<b>TRASH</b>	\$487.44
	<b>WATER/TRASH</b>	\$1,068.33
<b>Total</b>		<b>\$1,555.77</b>
<b>483952</b>	<b>TRASH</b>	\$487.44
	<b>WATER/TRASH</b>	\$900.00
<b>Total</b>		<b>\$1,387.44</b>
<b>480869</b>	<b>IRR</b>	\$116.14
<b>Total</b>		<b>\$116.14</b>
<b>479707</b>	<b>IRR</b>	\$116.14
<b>Total</b>		<b>\$116.14</b>
<b>481111</b>	<b>IRR</b>	\$1,956.64
<b>Total</b>		<b>\$1,956.64</b>
<b>482491</b>	<b>IRR</b>	\$1,571.61
<b>Total</b>		<b>\$1,571.61</b>
<b>483952</b>	<b>IRR</b>	\$604.38
<b>Total</b>		<b>\$604.38</b>
<b>480869</b>	<b>IRR</b>	\$587.17
<b>Total</b>		<b>\$587.17</b>
<b>479707</b>	<b>IRR</b>	\$116.14
<b>Total</b>		<b>\$116.14</b>
<b>481111</b>	<b>IRR</b>	\$1,744.41
<b>Total</b>		<b>\$1,744.41</b>
<b>482491</b>	<b>IRR</b>	\$1,493.46
<b>Total</b>		<b>\$1,493.46</b>
<b>483952</b>	<b>IRR</b>	\$688.27
<b>Total</b>		<b>\$688.27</b>
<b>Total</b>		<b>\$15,799.66</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF HIGHLAND VIL	479127	WATER	\$7,775.20
		WATER/IRR	\$247.82
	Total		<b>\$8,023.02</b>
	480128	WATER	\$10,677.02
		WATER/IRR	\$679.28
	Total		<b>\$11,356.30</b>
	481849	WATER	\$9,451.68
		WATER/IRR	\$645.44
	Total		<b>\$10,097.12</b>
	483181	WATER	\$9,168.72
		WATER/IRR	\$683.98
	Total		<b>\$9,852.70</b>
	480190	Safety & Security   Physical Security   General	\$157,868.10
	Total		<b>\$157,868.10</b>
	481993	Fundraisers Miscellaneous Other Related Products a	\$250.00
	Total		<b>\$250.00</b>
	482651	Professional - Memberships/Dues/Subscriptions	\$175.00
	Total		<b>\$175.00</b>
Total			<b>\$197,622.24</b>
CITY OF LEWISVILLE	479981	WATER	\$1,901.40
	Total		<b>\$1,901.40</b>
	481318	WATER	\$1,216.84
	Total		<b>\$1,216.84</b>
	482652	WATER	\$2,053.36
	Total		<b>\$2,053.36</b>
	479981	WATER	\$1,107.49
	Total		<b>\$1,107.49</b>
	481318	WATER	\$1,019.93
	Total		<b>\$1,019.93</b>
	482652	WATER	\$1,268.41

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$1,268.41</b>
<b>479981</b>	<b>WATER</b>	<b>\$1,940.05</b>
<b>Total</b>		<b>\$1,940.05</b>
<b>481318</b>	<b>WATER</b>	<b>\$2,274.37</b>
<b>Total</b>		<b>\$2,274.37</b>
<b>482652</b>	<b>WATER</b>	<b>\$2,459.97</b>
<b>Total</b>		<b>\$2,459.97</b>
<b>479981</b>	<b>WATER</b>	<b>\$707.40</b>
<b>Total</b>		<b>\$707.40</b>
<b>481318</b>	<b>WATER</b>	<b>\$715.36</b>
<b>Total</b>		<b>\$715.36</b>
<b>482652</b>	<b>WATER</b>	<b>\$837.74</b>
<b>Total</b>		<b>\$837.74</b>
<b>479981</b>	<b>WATER</b>	<b>\$1,150.80</b>
<b>Total</b>		<b>\$1,150.80</b>
<b>481318</b>	<b>WATER</b>	<b>\$1,174.68</b>
<b>Total</b>		<b>\$1,174.68</b>
<b>482652</b>	<b>WATER</b>	<b>\$1,293.02</b>
<b>Total</b>		<b>\$1,293.02</b>
<b>479981</b>	<b>WATER</b>	<b>\$1,529.37</b>
<b>Total</b>		<b>\$1,529.37</b>
<b>481318</b>	<b>WATER</b>	<b>\$1,402.01</b>
<b>Total</b>		<b>\$1,402.01</b>
<b>482652</b>	<b>WATER</b>	<b>\$1,789.39</b>
<b>Total</b>		<b>\$1,789.39</b>
<b>479708</b>	<b>WATER</b>	<b>\$3,586.80</b>
	<b>WATER/IRR</b>	<b>\$4,498.15</b>
<b>Total</b>		<b>\$8,084.95</b>
<b>480955</b>	<b>WATER</b>	<b>\$4,083.02</b>
	<b>WATER/IRR</b>	<b>\$4,775.98</b>
<b>Total</b>		<b>\$8,859.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE	482652	WATER	\$5,085.38
		WATER/IRR	\$5,752.54
	Total		\$10,837.92
	483953	WATER	\$3,089.57
		WATER/IRR	\$5,446.35
	Total		\$8,535.92
	479708	WATER	\$1,059.22
		WATER/IRR	\$1,252.76
	Total		\$2,311.98
	480955	WATER	\$606.55
		WATER/IRR	\$1,244.00
	Total		\$1,850.55
	482652	WATER	\$660.57
		WATER/IRR	\$1,457.65
	Total		\$2,118.22
	483953	WATER	\$680.12
	WATER/IRR	\$1,474.10	
Total		\$2,154.22	
479708	WATER/IRR	\$3,429.71	
Total		\$3,429.71	
480955	WATER/IRR	\$2,794.60	
Total		\$2,794.60	
482652	WATER/IRR	\$3,460.88	
Total		\$3,460.88	
483953	WATER/IRR	\$1,682.78	
Total		\$1,682.78	
479708	WATER	\$3,197.65	
	WATER/IRR	\$865.50	
Total		\$4,063.15	
480955	WATER	\$2,297.30	
	WATER/IRR	\$951.47	
Total		\$3,248.77	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE	482652	WATER	\$2,749.56
		WATER/IRR	\$1,066.59
	<b>Total</b>		<b>\$3,816.15</b>
	483953	WATER	\$1,433.93
		WATER/IRR	\$1,045.56
	<b>Total</b>		<b>\$2,479.49</b>
	479708	WATER	\$2,601.82
		WATER/IRR	\$1,010.89
	<b>Total</b>		<b>\$3,612.71</b>
	480955	WATER	\$1,394.80
		WATER/IRR	\$967.90
	<b>Total</b>		<b>\$2,362.70</b>
	482652	WATER	\$1,517.09
		WATER/IRR	\$1,098.75
	<b>Total</b>		<b>\$2,615.84</b>
	483953	WATER	\$1,247.88
		WATER/IRR	\$1,144.45
	<b>Total</b>		<b>\$2,392.33</b>
	479708	WATER	\$910.00
		WATER/IRR	\$1,278.08
	<b>Total</b>		<b>\$2,188.08</b>
	480955	WATER	\$937.49
		WATER/IRR	\$1,391.11
	<b>Total</b>		<b>\$2,328.60</b>
	482652	WATER	\$1,036.19
		WATER/IRR	\$1,525.89
	<b>Total</b>		<b>\$2,562.08</b>
	483953	WATER	\$1,001.22
		WATER/IRR	\$1,496.64
	<b>Total</b>		<b>\$2,497.86</b>
	479708	WATER	\$1,669.34
		WATER/IRR	\$1,304.10
	<b>Total</b>		<b>\$2,973.44</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE	480955	WATER	\$513.01
		WATER/IRR	\$1,271.46
	<b>Total</b>		<b>\$1,784.47</b>
	482652	WATER	\$682.00
		WATER/IRR	\$1,383.15
	<b>Total</b>		<b>\$2,065.15</b>
	483953	WATER	\$332.32
		WATER/IRR	\$1,484.60
	<b>Total</b>		<b>\$1,816.92</b>
	479708	WATER	\$1,264.67
	<b>Total</b>		<b>\$1,264.67</b>
	480955	WATER	\$1,247.93
	<b>Total</b>		<b>\$1,247.93</b>
	482652	WATER	\$1,512.40
	<b>Total</b>		<b>\$1,512.40</b>
	483953	WATER	\$1,408.20
	<b>Total</b>		<b>\$1,408.20</b>
	479336	IRR	\$946.74
	<b>Total</b>		<b>\$946.74</b>
	480651	IRR	\$977.09
	<b>Total</b>		<b>\$977.09</b>
	482292	IRR	\$2,235.89
	<b>Total</b>		<b>\$2,235.89</b>
	483556	IRR	\$2,327.63
	<b>Total</b>		<b>\$2,327.63</b>
	479336	WATER	\$2,494.72
		WATER/IRR	\$1,066.48
	<b>Total</b>		<b>\$3,561.20</b>
	480651	WATER	\$2,086.67
		WATER/IRR	\$1,318.01
	<b>Total</b>		<b>\$3,404.68</b>
	482292	WATER	\$1,576.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE	482292	WATER/IRR	\$1,393.69
	<b>Total</b>		<b>\$2,970.50</b>
	483556	WATER	\$1,599.75
		WATER/IRR	\$1,449.45
	<b>Total</b>		<b>\$3,049.20</b>
	479128	WATER	\$1,993.50
		WATER/IRR	\$6,365.66
	<b>Total</b>		<b>\$8,359.16</b>
	480129	WATER	\$1,500.12
		WATER/IRR	\$7,174.38
	<b>Total</b>		<b>\$8,674.50</b>
	481318	WATER	\$1,771.44
		WATER/IRR	\$5,560.09
	<b>Total</b>		<b>\$7,331.53</b>
	483182	WATER	\$1,651.16
		WATER/IRR	\$6,035.66
	<b>Total</b>		<b>\$7,686.82</b>
	479128	WATER	\$4,468.94
		WATER/IRR	\$2,586.88
	<b>Total</b>		<b>\$7,055.82</b>
	480129	WATER	\$5,300.04
		WATER/IRR	\$2,590.87
	<b>Total</b>		<b>\$7,890.91</b>
	481318	WATER	\$3,236.93
		WATER/IRR	\$2,589.27
	<b>Total</b>		<b>\$5,826.20</b>
	483182	WATER	\$1,141.51
		WATER/IRR	\$3,022.78
	<b>Total</b>		<b>\$4,164.29</b>
	479128	WATER	\$2,082.03
		WATER/IRR	\$945.56
	<b>Total</b>		<b>\$3,027.59</b>
	480129	WATER	\$2,228.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE	480129	WATER/IRR	\$1,413.60
	<b>Total</b>		<b>\$3,642.36</b>
	481318	WATER	\$2,361.20
		WATER/IRR	\$1,423.95
	<b>Total</b>		<b>\$3,785.15</b>
	483182	WATER	\$1,910.70
		WATER/IRR	\$1,610.10
	<b>Total</b>		<b>\$3,520.80</b>
	479128	WATER	\$278.11
		WATER/IRR	\$741.22
	<b>Total</b>		<b>\$1,019.33</b>
	480129	WATER	\$128.88
		WATER/IRR	\$1,018.23
	<b>Total</b>		<b>\$1,147.11</b>
	481318	WATER	\$128.88
		WATER/IRR	\$1,034.95
	<b>Total</b>		<b>\$1,163.83</b>
	483182	WATER	\$196.58
		WATER/IRR	\$1,220.81
	<b>Total</b>		<b>\$1,417.39</b>
	479128	WATER	\$1,448.71
		WATER/IRR	\$480.10
	<b>Total</b>		<b>\$1,928.81</b>
	480129	WATER	\$1,406.58
		WATER/IRR	\$851.83
	<b>Total</b>		<b>\$2,258.41</b>
	481318	WATER	\$638.32
		WATER/IRR	\$751.53
	<b>Total</b>		<b>\$1,389.85</b>
	483182	WATER	\$763.59
		WATER/IRR	\$862.12
	<b>Total</b>		<b>\$1,625.71</b>
	479128	IRR	\$913.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$913.21</b>
<b>480129</b>	<b>IRR</b>	<b>\$1,182.74</b>
<b>Total</b>		<b>\$1,182.74</b>
<b>481318</b>	<b>IRR</b>	<b>\$957.12</b>
<b>Total</b>		<b>\$957.12</b>
<b>483182</b>	<b>IRR</b>	<b>\$1,017.39</b>
<b>Total</b>		<b>\$1,017.39</b>
<b>479128</b>	<b>IRR</b>	<b>\$784.69</b>
<b>Total</b>		<b>\$784.69</b>
<b>480129</b>	<b>IRR</b>	<b>\$945.34</b>
<b>Total</b>		<b>\$945.34</b>
<b>481318</b>	<b>IRR</b>	<b>\$599.76</b>
<b>Total</b>		<b>\$599.76</b>
<b>483182</b>	<b>IRR</b>	<b>\$726.74</b>
<b>Total</b>		<b>\$726.74</b>
<b>479128</b>	<b>WATER</b>	<b>\$257.76</b>
	<b>WATER/IRR</b>	<b>\$918.99</b>
<b>Total</b>		<b>\$1,176.75</b>
<b>480191</b>	<b>WATER</b>	<b>\$257.76</b>
	<b>WATER/IRR</b>	<b>\$1,136.29</b>
<b>Total</b>		<b>\$1,394.05</b>
<b>481994</b>	<b>WATER</b>	<b>\$1,693.00</b>
	<b>WATER/IRR</b>	<b>\$1,226.18</b>
<b>Total</b>		<b>\$2,919.18</b>
<b>483182</b>	<b>WATER</b>	<b>\$1,102.30</b>
	<b>WATER/IRR</b>	<b>\$1,228.93</b>
<b>Total</b>		<b>\$2,331.23</b>
<b>479128</b>	<b>WATER</b>	<b>\$2,990.87</b>
	<b>WATER/IRR</b>	<b>\$1,518.83</b>
<b>Total</b>		<b>\$4,509.70</b>
<b>480191</b>	<b>WATER</b>	<b>\$3,210.42</b>
	<b>WATER/IRR</b>	<b>\$2,368.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$5,579.38</b>
481994	WATER	\$2,174.95
	WATER/IRR	\$2,309.36
<b>Total</b>		<b>\$4,484.31</b>
483182	WATER	\$2,171.19
	WATER/IRR	\$2,451.03
<b>Total</b>		<b>\$4,622.22</b>
479128	WATER	\$824.68
	WATER/IRR	\$1,803.54
<b>Total</b>		<b>\$2,628.22</b>
480191	WATER	\$689.73
	WATER/IRR	\$2,168.11
<b>Total</b>		<b>\$2,857.84</b>
481994	WATER	\$745.85
	WATER/IRR	\$2,180.59
<b>Total</b>		<b>\$2,926.44</b>
483182	WATER	\$609.37
	WATER/IRR	\$2,334.15
<b>Total</b>		<b>\$2,943.52</b>
479128	WATER	\$2,400.47
	WATER/IRR	\$865.53
<b>Total</b>		<b>\$3,266.00</b>
480191	WATER	\$816.82
	WATER/IRR	\$1,377.37
<b>Total</b>		<b>\$2,194.19</b>
481994	WATER	\$381.88
	WATER/IRR	\$1,389.62
<b>Total</b>		<b>\$1,771.50</b>
483182	WATER	\$293.90
	WATER/IRR	\$1,689.41
<b>Total</b>		<b>\$1,983.31</b>
479128	WATER	\$391.64
	WATER/IRR	\$2,554.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$2,946.16</b>
480191	WATER	\$386.64
	WATER/IRR	\$3,661.74
<b>Total</b>		<b>\$4,048.38</b>
481994	WATER	\$440.85
	WATER/IRR	\$3,439.46
<b>Total</b>		<b>\$3,880.31</b>
483182	WATER	\$441.60
	WATER/IRR	\$4,241.03
<b>Total</b>		<b>\$4,682.63</b>
479128	WATER	\$1,675.40
	WATER/IRR	\$886.21
<b>Total</b>		<b>\$2,561.61</b>
480191	WATER	\$257.76
	WATER/IRR	\$1,246.02
<b>Total</b>		<b>\$1,503.78</b>
481994	WATER	\$293.90
	WATER/IRR	\$1,383.14
<b>Total</b>		<b>\$1,677.04</b>
483182	WATER	\$293.90
	WATER/IRR	\$1,450.78
<b>Total</b>		<b>\$1,744.68</b>
479128	WATER	\$1,780.72
<b>Total</b>		<b>\$1,780.72</b>
480191	WATER	\$2,139.86
<b>Total</b>		<b>\$2,139.86</b>
481994	WATER	\$1,889.33
<b>Total</b>		<b>\$1,889.33</b>
483182	WATER	\$1,793.45
<b>Total</b>		<b>\$1,793.45</b>
479128	WATER	\$928.76
<b>Total</b>		<b>\$928.76</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE	480191	WATER	\$978.11
	Total		<b>\$978.11</b>
	481994	WATER	\$1,185.31
	Total		<b>\$1,185.31</b>
	483182	WATER	\$1,047.30
	Total		<b>\$1,047.30</b>
	479128	WATER	\$698.07
	Total		<b>\$698.07</b>
	480191	WATER	\$761.75
	Total		<b>\$761.75</b>
	481994	WATER	\$756.90
	Total		<b>\$756.90</b>
	483182	WATER	\$839.16
	Total		<b>\$839.16</b>
	479128	WATER/IRR	\$444.75
	Total		<b>\$444.75</b>
	480191	WATER/IRR	\$1,580.63
	Total		<b>\$1,580.63</b>
	481994	WATER/IRR	\$471.47
	Total		<b>\$471.47</b>
	483182	WATER/IRR	\$890.09
	Total		<b>\$890.09</b>
	479981	WATER	\$1,343.47
	Total		<b>\$1,343.47</b>
	481318	WATER	\$1,343.47
	Total		<b>\$1,343.47</b>
	482652	WATER	\$1,560.22
	Total		<b>\$1,560.22</b>
	479128	WATER	\$693.30
		WATER/IRR	\$830.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE

<b>Total</b>		<b>\$1,524.19</b>
480129	WATER	\$739.71
	WATER/IRR	\$611.99
<b>Total</b>		<b>\$1,351.70</b>
481318	WATER	\$544.79
	WATER/IRR	\$397.07
<b>Total</b>		<b>\$941.86</b>
483182	WATER	\$644.33
	WATER/IRR	\$553.61
<b>Total</b>		<b>\$1,197.94</b>
479981	WATER	\$645.81
<b>Total</b>		<b>\$645.81</b>
481318	WATER	\$725.41
<b>Total</b>		<b>\$725.41</b>
482652	WATER	\$783.99
<b>Total</b>		<b>\$783.99</b>
479128	WATER	\$466.08
	WATER/IRR	\$375.79
<b>Total</b>		<b>\$841.87</b>
480191	WATER	\$455.37
	WATER/IRR	\$528.61
<b>Total</b>		<b>\$983.98</b>
481994	WATER	\$261.01
	WATER/IRR	\$550.03
<b>Total</b>		<b>\$811.04</b>
483182	WATER	\$385.09
	WATER/IRR	\$657.88
<b>Total</b>		<b>\$1,042.97</b>
479128	WATER	\$274.16
<b>Total</b>		<b>\$274.16</b>
480191	WATER	\$274.16
<b>Total</b>		<b>\$274.16</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE	481994	WATER	\$423.78
	Total		<b>\$423.78</b>
	483182	WATER	\$463.38
	Total		<b>\$463.38</b>
	479981	WATER	\$1,266.71
	Total		<b>\$1,266.71</b>
	481318	WATER	\$1,354.27
	Total		<b>\$1,354.27</b>
	482652	WATER	\$1,452.90
	Total		<b>\$1,452.90</b>
	479128	IRRIGATION	\$2,529.71
	Total		<b>\$2,529.71</b>
	480191	IRRIGATION	\$2,643.60
	Total		<b>\$2,643.60</b>
	481994	IRRIGATION	\$1,692.62
	Total		<b>\$1,692.62</b>
	483182	IRRIGATION	\$2,085.92
	Total		<b>\$2,085.92</b>
	479710	WATER	\$2,987.65
		WATER/IRR	\$1,412.18
	Total		<b>\$4,399.83</b>
	480956	WATER	\$2,072.22
		WATER/IRR	\$1,655.79
	Total		<b>\$3,728.01</b>
	482492	WATER	\$2,777.73
		WATER/IRR	\$1,500.16
	Total		<b>\$4,277.89</b>
	483954	WATER	\$652.49
		WATER/IRR	\$1,133.68
	Total		<b>\$1,786.17</b>
	479709	MISCELLANEOUS CONTRACTED SRVS	\$4,726.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CITY OF LEWISVILLE	479709	Safety & Security   Physical Security   General	\$12,000.00
	Total		\$16,726.60
	479709	Safety & Security   Physical Security   General	\$187,113.73
	Total		\$187,113.73
	482293	Instructional - Interlocal Agreements	\$13,000.00
	Total		\$13,000.00
	483810	5TH GRADE HONOR CHOIR REHEARSAL BALANCE	\$1,135.00
	Total		\$1,135.00
	Total		\$590,263.20
CITY OF THE COLONY	479711	WATER	\$53,384.62
		WATER/IRR	\$1,316.74
	Total		\$54,701.36
	480957	WATER	\$48,402.81
		WATER/IRR	\$1,523.86
	Total		\$49,926.67
	482653	WATER	\$55,475.13
		WATER/IRR	\$1,442.26
	Total		\$56,917.39
	483955	WATER	\$35,880.75
		WATER/IRR	\$1,327.18
	Total		\$37,207.93
	481850	Safety & Security   Physical Security   General	\$467,403.52
	Total		\$467,403.52
	483183	Athletics - No Bid Number	\$2,250.00
	Total		\$2,250.00
	Total		\$668,406.87
CLAIBORNE, JAMES S.	193143	Game Officials	\$100.00
	Total		\$100.00
	193237	Game Officials	\$100.00
	Total		\$100.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CLAIBORNE, JAMES S.	193473	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	193569	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	193755	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	193843	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	194271	Game Officials	\$100.00
		MISC CONTR SERV-FOOTBALL	\$100.00
	Total		<b>\$200.00</b>
Total			<b>\$800.00</b>
CLAMPITT PAPER	480192	Instructional Supplies - Students and Teacher	\$571.50
	Total		<b>\$571.50</b>
	480652	Office Equipment/Supplies	\$1,524.00
	Total		<b>\$1,524.00</b>
	481503	Office Equipment/Supplies	\$3,048.00
	Total		<b>\$3,048.00</b>
	481503	Instructional Supplies - Students and Teacher	\$609.60
	Total		<b>\$609.60</b>
	482294	Instructional Supplies - Students and Teacher	\$11,430.00
	Total		<b>\$11,430.00</b>
	482654	Instructional Supplies - Students	\$381.00
	Total		<b>\$381.00</b>
	483956	Office Equipment/Supplies	\$3,810.00
	Total		<b>\$3,810.00</b>
	483956	Instructional Supplies - T1 Copy Paper	\$3,429.00
	Total		<b>\$3,429.00</b>
Total			<b>\$24,803.10</b>
CLARK, AMY, L.	193144	Reimbursements	\$33.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CLARK, AMY, L.

<b>Total</b>		<b>\$33.64</b>
193756	Reimbursements	\$83.55
<b>Total</b>		<b>\$83.55</b>
194480	Reimbursements	\$129.12
<b>Total</b>		<b>\$129.12</b>
194636	Reimbursements	\$97.49
<b>Total</b>		<b>\$97.49</b>

<b>Total</b>		<b>\$343.80</b>
--------------	--	-----------------

CLARK, TERRANCE	482943	Game Officials	\$130.00
-----------------	--------	----------------	----------

<b>Total</b>		<b>\$130.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$130.00</b>
--------------	--	-----------------

CLASS COMPOSER INC	483557	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$799.00
--------------------	--------	-----------------------------------	----------

<b>Total</b>		<b>\$799.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$799.00</b>
--------------	--	-----------------

CLAUS, KRISTINE	482944	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
-----------------	--------	-------------------------------	----------

<b>Total</b>		<b>\$138.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$138.00</b>
--------------	--	-----------------

CLAUSEN, JEFF	479712	Game Officials	\$145.00
---------------	--------	----------------	----------

<b>Total</b>		<b>\$145.00</b>
--------------	--	-----------------

479982	Game Officials	\$95.00
--------	----------------	---------

<b>Total</b>		<b>\$95.00</b>
--------------	--	----------------

480653	Game Officials	\$75.00
--------	----------------	---------

<b>Total</b>		<b>\$75.00</b>
--------------	--	----------------

481319	Game Officials	\$75.00
--------	----------------	---------

<b>Total</b>		<b>\$75.00</b>
--------------	--	----------------

481504	Game Officials	\$90.00
--------	----------------	---------

<b>Total</b>		<b>\$90.00</b>
--------------	--	----------------

481851	Game Officials	\$85.00
--------	----------------	---------

<b>Total</b>		<b>\$85.00</b>
--------------	--	----------------

<b>Total</b>		<b>\$565.00</b>
--------------	--	-----------------

CLAY, CHRISTI	482945	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
---------------	--------	-------------------------------	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CLAY, CHRISTI	Total		\$138.00
Total			\$138.00
CLAYTON, PATRICK	481320	Game Officials	\$220.00
	Total		\$220.00
	482493	Game Officials	\$155.00
	Total		\$155.00
	482655	Game Officials	\$40.00
	Total		\$40.00
Total			\$415.00
CLEARLY SPEAKING	482656	Special Education Contracted Services	\$2,300.00
	Total		\$2,300.00
	483957	Special Education Contracted Services	\$1,480.00
	Total		\$1,480.00
	483957	Special Education Contracted Services	\$1,480.00
	Total		\$1,480.00
Total			\$5,260.00
CLEVELAND, JAYLON-D	482946	Game Officials	\$155.00
	Total		\$155.00
	482946	Game Officials	\$155.00
	Total		\$155.00
	483558	Game Officials	\$285.00
	Total		\$285.00
	483958	Game Officials	\$155.00
	Total		\$155.00
Total			\$750.00
CLICKBID LLC	481995	CLICKBID RENEWAL	\$647.50
		ROYALTY FEES	\$647.50
	Total		\$1,295.00
Total			\$1,295.00
CLIMATEC LLC	479130	EMS1-FMH-123262-REPLACE COMMUNICATION WIRE	\$19,200.00
	Total		\$19,200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CLIMATEC LLC	479130	EMS - TCHS - 124987 - EMERGENCY HVAC REPAIRS	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$836.88
	Total		<b>\$871.88</b>
	480193	EMS - LHS - 130854 - FOOTBALL FLD HSE NOT COOLING	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,470.92
	Total		<b>\$1,505.92</b>
	481505	EMS - MSE - 133577 - OUTSIDE LIGHTS	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$108.00
	Total		<b>\$143.00</b>
	481852	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - HVAC Supplies	\$4,218.72
	Total		<b>\$4,253.72</b>
	482118	EMS1-FSC-132733-CHILLER SUMMARY PAGE	\$2,720.00
	Total		<b>\$2,720.00</b>
	482947	CONTR. MAINTENANCE BUILDINGS	\$1,020.00
		EMS1-MSE-MHS9-133577-CHECK OUTSIDE LIGHTS	\$340.00
	Total		<b>\$1,360.00</b>
	483184	EMS1 - LHS - 137887 - AUDITORIUM UNIT NOT COLD	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$952.60
	Total		<b>\$987.60</b>
	483184	EMS1 - LHS - 138313 - REPL EMS CONTROLLER	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$952.60
	Total		<b>\$987.60</b>
	483184	EMS1 - FME - 137303 - RM 135 IS COLD	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$417.12
	Total		<b>\$452.12</b>
	483959	EMS1 - FMHS - 139056 - RM 1100 THERMOSTAT	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$952.60
	Total		<b>\$987.60</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CLIMATEC LLC	483959	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - HVAC Supplies	\$2,587.20
	Total		\$2,622.20
Total			\$36,091.64
CLOTHIER, GRANT	483381	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
CLYBURN, BAILEY C	192977	Travel	\$21.17
	Total		\$21.17
	193238	Reimbursements	\$141.50
	Total		\$141.50
Total			\$162.67
COACH CORRIE VOLLEYB	479131	GB Customer ID 665 Bill #3827	\$250.00
	Total		\$250.00
Total			\$250.00
COACHES VIDEO LLC	482295	Instructional Supplies - Students and Teacher	\$318.00
	Total		\$318.00
Total			\$318.00
COALITION FOR EDUCAT	479713	Professional Development Registrations - Travel, C	\$350.00
	Total		\$350.00
	482296	Professional Development Registrations - Travel, C	\$350.00
	Total		\$350.00
Total			\$700.00
COAST TO COAST COMPU	194327	Technology   End User Technologies and Devices   P	\$80.00
	Total		\$80.00
	194327	Technology   End User Technologies and Devices   P	\$509.89
	Total		\$509.89
Total			\$589.89
COBBIN-JOUBERT, CHAR	479714	Game Officials	\$230.00
	Total		\$230.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

COBBIN-JOUBERT, CHAR	480194	Game Officials	\$230.00
	Total		<b>\$230.00</b>
	480654	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	481112	Game Officials	\$120.00
	Total		<b>\$120.00</b>
Total			<b>\$690.00</b>
COCHRAN, GARY	482119	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$300.00
	Total		<b>\$435.00</b>
Total			<b>\$435.00</b>
COCKRELL, BRAD	479530	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	480655	Game Officials	\$75.00
	Total		<b>\$75.00</b>
Total			<b>\$150.00</b>
CODDINGTON, AMBER	482948	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
CODEHS INC	481853	IT/Cyber Security	\$2,035.00
	Total		<b>\$2,035.00</b>
Total			<b>\$2,035.00</b>
COEN, MARYBETH	482949	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
	483185	Reimbursements	\$128.00
	Total		<b>\$128.00</b>
	483559	Reimbursements	\$571.00
	Total		<b>\$571.00</b>
Total			<b>\$837.00</b>
COKER, SANDRA K	194351	Reimbursements	\$17.55
	Total		<b>\$17.55</b>
Total			<b>\$17.55</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

COLD TEX REFRIGERATI	483560	KI2R-ROE-130470-CHECK FOR REFRIGERANT LEAKS	\$1,538.50
	Total		<b>\$1,538.50</b>
Total			<b>\$1,538.50</b>
COLEY, CRYSTAL B	193899	Reimbursements	\$22.71
	Total		<b>\$22.71</b>
	194352	Reimbursements	\$40.00
	Total		<b>\$40.00</b>
	194806	Reimbursements	\$12.66
	Total		<b>\$12.66</b>
Total			<b>\$75.37</b>
COLLEGE BOARD	480656	Professional - Memberships/Dues/Subscriptions	\$400.00
	Total		<b>\$400.00</b>
	480657	Testing	\$42,000.00
	Total		<b>\$42,000.00</b>
	480658	COLLEGE BOARD MEMBERSHIP FEES FOR 2024-2025 - HEBR	\$400.00
	Total		<b>\$400.00</b>
	481506	Testing Services	\$5,400.00
	Total		<b>\$5,400.00</b>
	482658	Testing Services	\$1,387.80
	Total		<b>\$1,387.80</b>
	482659	Testing Services	\$5,936.70
	Total		<b>\$5,936.70</b>
	482657	Testing	\$52,316.00
	Total		<b>\$52,316.00</b>
	482657	Testing	\$50,863.05
	Total		<b>\$50,863.05</b>
	482657	Testing	\$37,644.54
	Total		<b>\$37,644.54</b>
	483811	Testing Services-Burgin	\$2,724.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

COLLEGE BOARD	Total		\$2,724.20
	483812	Testing Services	\$5,743.95
	Total		\$5,743.95
Total			\$204,816.24
COLLEYVILLE HERITAGE	479715	Student Registration/Entry Fee	\$450.00
	Total		\$450.00
	479715	Student Registration/Entry Fee	\$600.00
	Total		\$600.00
	479715	Student Registration/Entry Fee	\$600.00
	Total		\$600.00
Total			\$1,650.00
COLLINS JR, ROBERT M	479716	Game Officials	\$75.00
	Total		\$75.00
	Total		\$75.00
COLLINS, CHARLENE L	479233	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
	479717	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
	480659	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
	481321	Safety & Security   Physical Security   General	\$357.50
	Total		\$357.50
	482660	Safety & Security   Physical Security   General	\$325.00
	Total		\$325.00
	Total		\$1,608.75
COLLINS, RUSSELL	479718	Game Officials	\$140.00
	Total		\$140.00
	480660	Game Officials	\$140.00
	Total		\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

COLLINS, RUSSELL	480660	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	481113	Game Officials	\$140.00
	Total		<b>\$140.00</b>
Total			<b>\$560.00</b>
COLMENERO, BERENICE	480661	Reimbursements	\$66.73
	Total		<b>\$66.73</b>
Total			<b>\$66.73</b>
COLTRIN, ANTHONY, D.	480486	Travel	\$455.25
	Total		<b>\$455.25</b>
Total			<b>\$455.25</b>
COLUMBIA SCHOLASTIC	480195	Student/Group Memberships	\$355.00
	Total		<b>\$355.00</b>
	480195	Student/Group Memberships	\$355.00
	Total		<b>\$355.00</b>
Total			<b>\$710.00</b>
COLUMN SOFTWARE	479337	Advertising in Newspaper	\$97.18
	Total		<b>\$97.18</b>
	479719	Advertising in Newspaper	\$69.68
	Total		<b>\$69.68</b>
	480196	Advertising in Newspaper	\$98.94
	Total		<b>\$98.94</b>
	480196	Advertising in Newspaper	\$98.94
	Total		<b>\$98.94</b>
	480662	Advertising in Newspaper	\$69.68
	Total		<b>\$69.68</b>
	480662	Advertising in Newspaper	\$100.70
	Total		<b>\$100.70</b>
	480662	Advertising in Newspaper	\$109.50
	Total		<b>\$109.50</b>
	480662	Advertising in Newspaper	\$74.96

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

COLUMN SOFTWARE	Total		\$74.96
	480662	Advertising in Newspaper	\$105.98
	Total		\$105.98
	480662	Advertising in Newspaper	\$69.68
	Total		\$69.68
	481507	Advertising in Newspaper	\$71.44
	Total		\$71.44
	482661	Advertising in Newspaper	\$69.68
	Total		\$69.68
	482661	Advertising in Newspaper	\$69.68
	Total		\$69.68
	482661	Advertising in Newspaper	\$98.94
	Total		\$98.94
	482661	Advertising in Newspaper	\$69.68
	Total		\$69.68
	482661	Advertising in Newspaper	\$76.72
	Total		\$76.72
	482661	Advertising in Newspaper	\$74.96
	Total		\$74.96
	483960	Advertising in Newspaper	\$67.92
	Total		\$67.92
	483960	Advertising in Newspaper	\$66.16
	Total		\$66.16
	483960	Advertising in Newspaper	\$69.68
	Total		\$69.68
Total			\$1,630.10
COMMITTEE FOR CHILDR	482494	SOFTWARE - ALL	\$72,450.00
	Total		\$72,450.00
Total			\$72,450.00
COMMUNITIES IN SCHOO	479720	MISCELLANEOUS CONTRACTED SRVS	\$568,000.00
		Professional Miscellaneous Other Related Products	\$36,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

COMMUNITIES IN SCHOO	479720	PROFESSIONAL SERVICES	\$288,000.00
	Total		<b>\$892,000.00</b>
	479983	Staff Memberships & Dues	\$2,500.00
	Total		<b>\$2,500.00</b>
	481322	Professional - Memberships/Dues/Subscriptions	\$1,697.00
	Total		<b>\$1,697.00</b>
	482950	Professional Development Registrations	\$1,200.00
	Total		<b>\$1,200.00</b>
Total			<b>\$897,397.00</b>
COMMUNITY IMPACT NEW	482120	Advertising in Newspaper	\$1,710.00
	Total		<b>\$1,710.00</b>
	483961	Advertising in Newspaper	\$855.00
	Total		<b>\$855.00</b>
Total			<b>\$2,565.00</b>
COMPASS GROUP USA	481114	Catering & Food - Meals & Snacks AVID	\$396.00
	Total		<b>\$396.00</b>
	482662	Catering & Food - Meals & Snacks	\$550.00
	Total		<b>\$550.00</b>
Total			<b>\$946.00</b>
COMPLETE SIGNS SOLUT	192857	Engraving & Printing Services (Signs, Decals Banne	\$120.00
	Total		<b>\$120.00</b>
	192978	Engraving & Printing Services (Signs, Decals Banne	\$5,775.00
	Total		<b>\$5,775.00</b>
	193311	Signage Services	\$350.00
	Total		<b>\$350.00</b>
	193311	Keyless door supplies	\$100.00
		KEYX - FS - SIGN FOR DELIVERIES GATE	\$50.00
	Total		<b>\$150.00</b>
	193311	T4 - DC/FSC - T.PANKONIEN - DELIVERY AND LLC SIGN	\$125.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**COMPLETE SIGNS SOLUT**

<b>Total</b>		<b>\$125.00</b>
<b>193844</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$510.00</b>
<b>Total</b>		<b>\$510.00</b>
<b>193980</b>	<b>Marquee Supplies</b>	<b>\$24,500.00</b>
<b>Total</b>		<b>\$24,500.00</b>
<b>193980</b>	<b>Banners and Flags Signs, Decals, Banners, Supplies</b>	<b>\$8,940.00</b>
<b>Total</b>		<b>\$8,940.00</b>
<b>193980</b>	<b>Banners and Flags Signs, Decals, Banners, Supplies</b>	<b>\$3,585.00</b>
<b>Total</b>		<b>\$3,585.00</b>
<b>193979</b>	<b>MISC OPERATING-FIELDHOUSE</b>	<b>\$4,000.00</b>
	<b>Property Related Items</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$5,000.00</b>
<b>193979</b>	<b>Signage Supplies</b>	<b>\$21,200.00</b>
<b>Total</b>		<b>\$21,200.00</b>
<b>194353</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$6,420.00</b>
<b>Total</b>		<b>\$6,420.00</b>
<b>194353</b>	<b>2P - WEE - 125750 - NUMBER PLATE 507 MISSING</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>194353</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$432.00</b>
<b>Total</b>		<b>\$432.00</b>
<b>194353</b>	<b>Supplies (Signs, Decals Banners, Supplies)</b>	<b>\$3,725.00</b>
<b>Total</b>		<b>\$3,725.00</b>
<b>194353</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$180.00</b>
<b>Total</b>		<b>\$180.00</b>
<b>194481</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,140.00</b>
	<b>Supplies (Signs, Decals Banners, Supplies )</b>	<b>\$1,140.00</b>
<b>Total</b>		<b>\$2,280.00</b>
<b>194481</b>	<b>Signage Services</b>	<b>\$3,900.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**COMPLETE SIGNS SOLUT**

<b>Total</b>		<b>\$3,900.00</b>
<b>194481</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>194637</b>	<b>2P-DOE-132759-INSTALL VINYL SIGNAGE IN HALLWAY</b>	<b>\$1,000.00</b>
<b>Total</b>		<b>\$1,000.00</b>
<b>194637</b>	<b>2N-136289-SIGNS TO RE-NUMBER DOORS</b>	<b>\$2,955.00</b>
<b>Total</b>		<b>\$2,955.00</b>
<b>194746</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$270.00</b>
<b>Total</b>		<b>\$270.00</b>
<b>194807</b>	<b>2R-LHSS-136340-REP LED LIGHTS AT LHS STADIUM</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>

<b>Total</b>		<b>\$92,312.00</b>
--------------	--	--------------------

<b>COMPTON TIME &amp; MEASU</b>	<b>481997</b>	<b>Athletics - No Bid Number</b>	<b>\$1,750.00</b>
<b>Total</b>			<b>\$1,750.00</b>

<b>Total</b>		<b>\$1,750.00</b>
--------------	--	-------------------

<b>COMPUSCHOLAR INC</b>	<b>479234</b>	<b>GENERAL SUPPLIES</b>	<b>\$2,800.00</b>
		<b>SOFTWARE - ALL</b>	<b>\$2,800.00</b>
<b>Total</b>			<b>\$5,600.00</b>

<b>Total</b>		<b>\$5,600.00</b>
--------------	--	-------------------

<b>CONCORD THEATRICALS</b>	<b>481637</b>	<b>Fine Arts - Entry Fees / Registration</b>	<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>

<b>Total</b>		<b>\$130.00</b>
--------------	--	-----------------

<b>CONE, MICHAEL</b>	<b>480197</b>	<b>Entertainment Miscellaneous Other Related Products</b>	<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>
	<b>480197</b>	<b>Graduation / Prom / School Dances Contracted Servi</b>	<b>\$1,500.00</b>
<b>Total</b>			<b>\$1,500.00</b>

<b>Total</b>		<b>\$3,000.00</b>
--------------	--	-------------------

<b>CONN, SARAH E</b>	<b>480487</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$54.25</b>
----------------------	---------------	---	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CONN, SARAH E	Total		\$54.25
Total			\$54.25
CONRAD, DAVID R	481998	Reimbursements	\$149.00
	Total		\$149.00
Total			\$149.00
CONVERGINT TECHNOLOG	479132	2Q-MSE-127494-REMAP FIRE ALARM PANEL, TAGGED	\$314.12
	Total		\$314.12
	479235	2T-HH9-91451-RPAIR FIRE ALARM SYSTEM	\$4,467.00
	Total		\$4,467.00
	479721	2Q-MKM-129621-FIRE ALARM REPAIR	\$659.52
	Total		\$659.52
	480663	2T-ACM-130387-REPAIR FIRE PANEL	\$314.12
	Total		\$314.12
	480663	2T-HHSPB-123929-REPAIR FIRE PANEL	\$1,950.00
	Total		\$1,950.00
	480663	2Q-HH9-128829-REPAIR FIRE ALARM	\$2,183.94
	Total		\$2,183.94
	480663	2P-FWM-117014-REPAIR FAULTS IN LOOP 1 AND 2	\$457.44
	Total		\$457.44
	480870	2R-LJEEC-130857-REPAIR FIRE PANEL	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$442.36
	Total		\$942.36
	482121	2R-VRE-134725-REMAP FIRE PANEL	\$353.39
	Total		\$353.39
	482297	2R-LLC-132991-REMAP FIRE PANEL	\$549.71
	Total		\$549.71
	482297	2T-HH9-91451-UPGRADE FIRE PANEL	\$19,225.00
		CONTR. MAINTENA-EAST ZONE	\$20,974.88
	Total		\$40,199.88
	483186	2T-ACE-137672-TROUBLESHOOT/REPAIR FIRE ALARM	\$628.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CONVERGINT TECHNOLOG	Total		\$628.24
	483561	2T-HHS-137212- TROUBLESHOOT VENT-A-HOOD RELAY	\$950.48
	Total		\$950.48
Total			\$53,970.20
COOK, ADRIAN	481854	Refunds	\$24.75
	Total		\$24.75
Total			\$24.75
COOK, ANDREW W	480958	STUDENT MEAL ADVANCES	\$1,900.00
	Total		\$1,900.00
	481595	STUDENT MEAL ADVANCES	\$1,380.00
	Total		\$1,380.00
	481999	Reimbursements	\$95.00
	Total		\$95.00
	482951	Reimbursements	\$69.00
	Total		\$69.00
Total			\$3,444.00
COOK, ARTHUR	480664	Game Officials	\$130.00
	Total		\$130.00
	482663	Game Officials	\$5.00
	Total		\$5.00
Total			\$135.00
COOK, MELISSA M	482000	Reimbursements	\$95.00
	Total		\$95.00
	482952	Reimbursements	\$69.00
	Total		\$69.00
Total			\$164.00
COOKIE PROJECT, THE	480488	Staff Morale / Team Building	\$63.00
	Total		\$63.00
Total			\$63.00
COOPER, JASON, G.	192903	Reimbursements	\$257.48
	Total		\$257.48
	194272	Reimbursements	\$185.39

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

COOPER, JASON, G.

<b>Total</b>		<b>\$185.39</b>
<b>194272</b>	<b>Reimbursements</b>	<b>\$309.07</b>
<b>Total</b>		<b>\$309.07</b>
<b>194638</b>	<b>Reimbursements</b>	<b>\$1,077.54</b>
<b>Total</b>		<b>\$1,077.54</b>
<b>194638</b>	<b>Reimbursements</b>	<b>\$170.31</b>
<b>Total</b>		<b>\$170.31</b>
<b>Total</b>		<b>\$1,999.79</b>

COOPER, JEFF

<b>479531</b>	<b>Game Officials</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>
<b>480199</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>481324</b>	<b>Game Officials</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>
<b>481509</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>481856</b>	<b>Game Officials</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>
<b>482123</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>482664</b>	<b>Game Officials</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>Total</b>		<b>\$1,065.00</b>

COOPER, MADALYN, A.

<b>482124</b>	<b>Reimbursements</b>	<b>\$38.60</b>
<b>Total</b>		<b>\$38.60</b>
<b>482495</b>	<b>Reimbursements</b>	<b>\$87.29</b>
<b>Total</b>		<b>\$87.29</b>
<b>Total</b>		<b>\$125.89</b>

COOPER, VALERIE

<b>479723</b>	<b>Reimbursements</b>	<b>\$22.45</b>
<b>Total</b>		<b>\$22.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$22.45</b>
<b>COOPER'S COPIES</b>	<b>479133</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,521.06</b>
	<b>Total</b>		<b>\$1,521.06</b>
	<b>479722</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$46.04</b>
	<b>Total</b>		<b>\$46.04</b>
	<b>480198</b>	<b>Office Equipment/Supplies-Smith, M</b>	<b>\$225.68</b>
	<b>Total</b>		<b>\$225.68</b>
	<b>480198</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$66.04</b>
	<b>Total</b>		<b>\$66.04</b>
	<b>480198</b>	<b>Office Equipment/Supplies</b>	<b>\$88.64</b>
	<b>Total</b>		<b>\$88.64</b>
	<b>480198</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$31.04</b>
	<b>Total</b>		<b>\$31.04</b>
	<b>480198</b>	<b>Graphic Design Services</b>	<b>\$253.50</b>
	<b>Total</b>		<b>\$253.50</b>
	<b>480198</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$687.00</b>
	<b>Total</b>		<b>\$687.00</b>
	<b>480198</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$78.28</b>
	<b>Total</b>		<b>\$78.28</b>
	<b>480198</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$294.86</b>
	<b>Total</b>		<b>\$294.86</b>
	<b>480198</b>	<b>Office Equipment/Supplies</b>	<b>\$118.89</b>
	<b>Total</b>		<b>\$118.89</b>
	<b>480198</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$69.48</b>
		<b>MISC CONTR SERV-GENERAL</b>	<b>\$39.48</b>
	<b>Total</b>		<b>\$108.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>COOPER'S COPIES</b>	<b>480665</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$128.02</b>
	<b>Total</b>		<b>\$128.02</b>
	<b>480665</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$113.96</b>
	<b>Total</b>		<b>\$113.96</b>
	<b>480665</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$44.74</b>
	<b>Total</b>		<b>\$44.74</b>
	<b>481323</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$905.00</b>
	<b>Total</b>		<b>\$905.00</b>
	<b>481508</b>	<b>Business Cards - Montemayor</b>	<b>\$56.04</b>
	<b>Total</b>		<b>\$56.04</b>
	<b>481855</b>	<b>Office Equipment/Supplies-Knapp</b>	<b>\$93.28</b>
	<b>Total</b>		<b>\$93.28</b>
	<b>481855</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$183.18</b>
	<b>Total</b>		<b>\$183.18</b>
	<b>481855</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$479.62</b>
	<b>Total</b>		<b>\$479.62</b>
	<b>482001</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$19.74</b>
	<b>Total</b>		<b>\$19.74</b>
	<b>482122</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$852.00</b>
	<b>Total</b>		<b>\$852.00</b>
	<b>482122</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$198.31</b>
	<b>Total</b>		<b>\$198.31</b>
	<b>482298</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$56.04</b>
	<b>Total</b>		<b>\$56.04</b>
	<b>482298</b>	<b>Awards and Incentives</b>	<b>\$412.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

COOPER'S COPIES	Total		\$412.36
	482298	Engraving & Printing Services (Signs, Decals Banne	\$74.61
	Total		\$74.61
	482298	Graphic Design Services	\$205.40
	Total		\$205.40
	482298	Engraving & Printing Services (Signs, Decals Banne	\$34.74
	Total		\$34.74
	482298	Engraving & Printing Services (Signs, Decals Banne	\$433.50
	Total		\$433.50
	483187	Engraving & Printing Services (Signs, Decals Banne	\$44.74
	Total		\$44.74
Total		\$7,855.27	
COPE, KERI, A.	479724	Reimbursements	\$52.59
	Total		\$52.59
	480871	Reimbursements	\$60.10
	Total		\$60.10
	482665	Reimbursements	\$60.10
	Total		\$60.10
	483562	Reimbursements	\$63.24
	Total		\$63.24
Total		\$236.03	
COPPELL DEBATE BOOST	483188	Student Registration/Entry Fee-Hightower	\$160.00
	Total		\$160.00
Total		\$160.00	
CORAM DEO ACADEMY	479134	GB Customer ID 619 Bill #3420	\$500.00
	Total		\$500.00
Total		\$500.00	
CORE CONSTRUCTION	193239	CONSTRUCTION - RETAINAGE	(\$4,670.99)
		Construction Services	\$93,419.74
	Total		\$88,748.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CORE CONSTRUCTION	193239	CONSTRUCTION - RETAINAGE	(\$10,529.71)
		Construction Services	\$210,594.29
	Total		<b>\$200,064.58</b>
	193239	CONSTRUCTION - RETAINAGE	\$155,204.55
		Construction Services	\$0.00
	Total		<b>\$155,204.55</b>
	193312	BUILDING PURCH/CONST/IMPROVE	(\$0.01)
		CONSTRUCTION - RETAINAGE	\$1,598,297.13
		Construction Services	\$0.00
	Total		<b>\$1,598,297.12</b>
	193614	BUILDING PURCH/CONST/IMPROVE	\$12,120.02
		CONSTRUCTION - RETAINAGE	(\$5,128.10)
		Construction Services	\$90,442.02
	Total		<b>\$97,433.94</b>
	194482	CONSTRUCTION - RETAINAGE	\$473,737.62
		Construction Services	\$0.00
	Total		<b>\$473,737.62</b>
Total			<b>\$2,613,486.56</b>
CORNETT, NAEEM	482953	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	482953	Game Officials	\$285.00
	Total		<b>\$285.00</b>
	482953	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	483563	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	483962	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	483962	Game Officials	\$85.00
	Total		<b>\$85.00</b>
Total			<b>\$920.00</b>
CORNISH MEDICAL ELEC	194012	Equipment Maintenance Agreements	\$2,995.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CORNISH MEDICAL ELEC	Total		\$2,995.00
Total			\$2,995.00
CORONA, MARIA, E.	479725	Reimbursements	\$264.25
	Total		\$264.25
	483189	Reimbursements	\$58.09
	Total		\$58.09
Total			\$322.34
CORPORATE COST CONTR	481325	Professional Miscellaneous Other Related Products	\$975.00
	Total		\$975.00
	482002	Professional Miscellaneous Other Related Products	\$975.00
	Total		\$975.00
Total			\$1,950.00
CORPUZ, JONATHAN	482954	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
CORRALES ABURTO, VAL	479726	Reimbursements	\$30.15
	Total		\$30.15
	482003	Reimbursements	\$30.15
	Total		\$30.15
	483190	Reimbursements	\$91.79
	Total		\$91.79
	483564	Reimbursements	\$49.04
	Total		\$49.04
Total			\$201.13
CORSO, MICHAEL	479727	Game Officials	\$85.00
	Total		\$85.00
	481326	Game Officials	\$135.00
	Total		\$135.00
	481510	Game Officials	\$145.00
	Total		\$145.00
Total			\$365.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CORTEZ, VICTORIA	483565	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
COSENZA AND ASSOCIAT	479728	SOFTWARE - ALL	\$2,507.50
	Total		<b>\$2,507.50</b>
Total			<b>\$2,507.50</b>
COSERV	480130	ELECTRIC & GAS	\$72,962.20
		ELECTRICITY	\$504,035.71
		GAS	\$2,616.33
	Total		<b>\$579,614.24</b>
	481596	ELECTRIC & GAS	\$57,884.84
		ELECTRICITY	\$398,527.73
		GAS	\$2,262.94
	Total		<b>\$458,675.51</b>
	482666	ELECTRIC & GAS	\$50,135.39
		ELECTRICITY	\$331,315.41
		GAS	\$5,046.22
	Total		<b>\$386,497.02</b>
	483963	ELECTRIC & GAS	\$40,605.61
		ELECTRICITY	\$265,841.70
		GAS	\$17,527.83
	Total		<b>\$323,975.14</b>
Total			<b>\$1,748,761.91</b>
COSTA VIDA FRESH	481857	Catering & Food - Meals & Snacks	\$163.67
	Total		<b>\$163.67</b>
	481857	Catering & Food - Meals & Snacks	\$163.67
	Total		<b>\$163.67</b>
Total			<b>\$327.34</b>
COUNCILMAN, GERALD,	481327	Reimbursements	\$26.93
	Total		<b>\$26.93</b>
Total			<b>\$26.93</b>
COUNTRY CRITTERS	482299	Student registration/admission fees/Field Trips	\$720.00
	Total		<b>\$720.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$720.00</b>
COUNTRY INN & SUITES	481597	Athletics - No Bid Number	\$118.81
		TRAVEL & SUBSIST-STUDENTS	\$356.43
	<b>Total</b>		<b>\$475.24</b>
<b>Total</b>			<b>\$475.24</b>
COURTYARD MARRIOTT	480959	Athletics - No Bid Number	\$863.28
		TRAVEL & SUBSIST-NON EMPLOYEES	\$215.82
		TRAVEL & SUBSIST-STUDENTS	\$1,834.47
	<b>Total</b>		<b>\$2,913.57</b>
<b>Total</b>			<b>\$2,913.57</b>
COWARD, CLIFTON	482955	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
COX, DIANA, L.	482300	Travel	\$11.52
	<b>Total</b>		<b>\$11.52</b>
<b>Total</b>			<b>\$11.52</b>
COX, NANCY LYNNE	482956	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
CRACKER BARREL	481858	Catering & Food - Meals & Snacks	\$328.31
	<b>Total</b>		<b>\$328.31</b>
<b>Total</b>			<b>\$328.31</b>
CRAIG, RUSSELL	482957	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
CRAIG, SCOTT D	479236	July 2024 Mileage-Craig	\$116.71
	<b>Total</b>		<b>\$116.71</b>
	479236	Aug 2024 Mileage-Craig	\$45.49
	<b>Total</b>		<b>\$45.49</b>
	481115	Sept 2024 Mileage-Craig	\$53.60
	<b>Total</b>		<b>\$53.60</b>
<b>Total</b>			<b>\$215.80</b>
CRAIN, PAUL	479984	Game Officials	\$95.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CRAIN, PAUL	Total		\$95.00
	480489	Game Officials	\$155.00
	Total		\$155.00
	480666	Game Officials	\$85.00
	Total		\$85.00
	482125	Game Officials	\$135.00
Total			\$135.00
Total			\$470.00
CRANFILL, LISA A	479985	Reimbursements	\$80.53
	Total		\$80.53
	479985	Reimbursements	\$28.54
	Total		\$28.54
	481328	Reimbursements	\$135.81
	Total		\$135.81
	482667	Reimbursements	\$105.46
	Total		\$105.46
	483566	Reimbursements	\$48.18
	Total		\$48.18
	483813	Reimbursements	\$36.82
	Total		\$36.82
	Total		\$435.34
CRAYOLA EXPERIENCE P	479338	Student registration/admission fees/Field Trips	\$239.76
	Total		\$239.76
	479729	Student registration/admission fees/Field Trips	\$226.03
	Total		\$226.03
	480200	Student registration/admission fees/Field Trips	\$84.92
	Total		\$84.92
	481116	Student registration/admission fees/Field Trips	\$201.05
	Total		\$201.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CRAYOLA EXPERIENCE P	481859	Student registration/admission fees/Field Trips	\$688.08
	Total		<b>\$688.08</b>
	481860	Student registration/admission fees/Field Trips	\$1,143.88
	Total		<b>\$1,143.88</b>
	481861	Student registration/admission fees/Field Trips	\$724.30
	Total		<b>\$724.30</b>
	482301	Student registration/admission fees/Field Trips	\$603.17
	Total		<b>\$603.17</b>
Total			<b>\$3,911.19</b>
CREATURE TEACHER	483191	Student registration/admission fees/Field Trips	\$450.00
	Total		<b>\$450.00</b>
Total			<b>\$450.00</b>
CREEKVIEW HIGH SCHOO	482302	Student registration/admission fees/Field Trips	\$395.00
	Total		<b>\$395.00</b>
	483382	Student Registration/Entry Fee	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$550.00</b>
CRISIS PREVENTION IN	193540	Professional Development Registrations - Non-Travel	\$4,900.00
	Total		<b>\$4,900.00</b>
	194061	DUES	\$600.00
		Professional - Memberships/Dues/Subscriptions	\$1,800.00
	Total		<b>\$2,400.00</b>
	482668	Professional Development Registrations - Non-Travel	\$15,196.00
	Total		<b>\$15,196.00</b>
Total			<b>\$22,496.00</b>
CRISTINA'S	194011	Catering & Food - Meals & Snacks	\$161.50
	Total		<b>\$161.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CRISTINA'S	194297	Catering & Food - Meals & Snacks	\$312.50
	Total		<b>\$312.50</b>
	194779	Catering & Food - Meals & Snacks	\$414.12
		MISC OPERATING COSTS	\$1,014.32
	Total		<b>\$1,428.44</b>
<b>Total</b>			<b>\$1,902.44</b>
CRONIN, SCOTT	483964	Game Officials	\$100.00
	Total		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
CROSS TIMBERS GAZE	482126	Advertising in Newspaper	\$625.00
	Total		<b>\$625.00</b>
	483192	Advertising in Newspaper	\$299.00
	Total		<b>\$299.00</b>
	483965	Advertising in Newspaper	\$625.00
	Total		<b>\$625.00</b>
<b>Total</b>			<b>\$1,549.00</b>
CROSS TIMBERS ROTARY	480667	Professional - Memberships/Dues/Subscriptions	\$250.00
	Total		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
CROUCH, JOSH	479339	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	480668	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	480668	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	481117	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	481638	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	482127	Game Officials	\$140.00
	Total		<b>\$140.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$765.00</b>
<b>CROW, MONYA E</b>	<b>192904</b>	<b>Travel-Crow</b>	<b>\$86.03</b>
	<b>Total</b>		<b>\$86.03</b>
	<b>193900</b>	<b>Travel-Crow</b>	<b>\$97.82</b>
	<b>Total</b>		<b>\$97.82</b>
	<b>194639</b>	<b>Travel-Crow</b>	<b>\$79.33</b>
	<b>Total</b>		<b>\$79.33</b>
<b>Total</b>			<b>\$263.18</b>
<b>CROWD PLEASERS DANCE</b>	<b>479730</b>	<b>Student Registration/Entry Fee-DACK</b>	<b>\$2,747.50</b>
	<b>Total</b>		<b>\$2,747.50</b>
<b>Total</b>			<b>\$2,747.50</b>
<b>CROWN EQUIPMENT CORP</b>	<b>479731</b>	<b>Technology   General   General</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>479986</b>	<b>Equipment Maintenance Agreements</b>	<b>\$102.50</b>
	<b>Total</b>		<b>\$102.50</b>
	<b>479986</b>	<b>Equipment Maintenance Agreements</b>	<b>\$102.50</b>
	<b>Total</b>		<b>\$102.50</b>
	<b>479986</b>	<b>Equipment Maintenance Agreements</b>	<b>\$102.50</b>
	<b>Total</b>		<b>\$102.50</b>
	<b>479986</b>	<b>Equipment Repair Services</b>	<b>\$97.50</b>
	<b>Total</b>		<b>\$97.50</b>
	<b>479986</b>	<b>Equipment Repair Services</b>	<b>\$125.50</b>
	<b>Total</b>		<b>\$125.50</b>
	<b>482303</b>	<b>Technology - No Bid Number</b>	<b>\$99.00</b>
	<b>Total</b>		<b>\$99.00</b>
	<b>482303</b>	<b>Technology - No Bid Number</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>482303</b>	<b>Technology - No Bid Number</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>482303</b>	<b>Technology - No Bid Number</b>	<b>\$1,150.60</b>
	<b>Total</b>		<b>\$1,150.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>		<b>\$2,039.10</b>
<b>CROWN TROPHY</b>	<b>479532</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>
		<b>\$31.05</b>
<b>Total</b>		<b>\$31.05</b>
<b>479732</b>	<b>Awards and Incentives</b>	
		<b>\$5,194.80</b>
<b>Total</b>		<b>\$5,194.80</b>
<b>480201</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	
		<b>\$10.00</b>
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	
		<b>\$88.10</b>
<b>Total</b>		<b>\$98.10</b>
<b>480201</b>	<b>Awards and Incentives</b>	
		<b>\$720.00</b>
<b>Total</b>		<b>\$720.00</b>
<b>480201</b>	<b>General Miscellaneous Other Related Products and S</b>	
		<b>\$162.00</b>
<b>Total</b>		<b>\$162.00</b>
<b>480669</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	
		<b>\$226.80</b>
<b>Total</b>		<b>\$226.80</b>
<b>481329</b>	<b>Awards and Incentives</b>	
		<b>\$134.78</b>
<b>Total</b>		<b>\$134.78</b>
<b>481511</b>	<b>Bling Badges</b>	
		<b>\$77.63</b>
<b>Total</b>		<b>\$77.63</b>
<b>481511</b>	<b>Awards and Incentives</b>	
		<b>\$295.65</b>
<b>Total</b>		<b>\$295.65</b>
<b>481511</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	
		<b>\$189.00</b>
<b>Total</b>		<b>\$189.00</b>
<b>481862</b>	<b>Awards and Incentives</b>	
		<b>\$43.20</b>
<b>Total</b>		<b>\$43.20</b>
<b>482304</b>	<b>name badges</b>	
		<b>\$321.30</b>
<b>Total</b>		<b>\$321.30</b>
<b>482304</b>	<b>Bling Badges</b>	
		<b>\$54.63</b>
<b>Total</b>		<b>\$54.63</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>CROWN TROPHY</b>	<b>482304</b>	<b>Bling Badge Ramsey</b>	<b>\$27.45</b>
	<b>Total</b>		<b>\$27.45</b>
	<b>482304</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$302.40</b>
	<b>Total</b>		<b>\$302.40</b>
	<b>482304</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$388.80</b>
	<b>Total</b>		<b>\$388.80</b>
	<b>482304</b>	<b>Awards and Incentives</b>	<b>\$114.30</b>
	<b>Total</b>		<b>\$114.30</b>
	<b>482304</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$27.00</b>
	<b>Total</b>		<b>\$27.00</b>
	<b>482958</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$388.29</b>
	<b>Total</b>		<b>\$388.29</b>
	<b>483193</b>	<b>Awards and Incentives</b>	<b>\$8.63</b>
	<b>Total</b>		<b>\$8.63</b>
	<b>483193</b>	<b>Awards and Incentives</b>	<b>\$20.25</b>
	<b>Total</b>		<b>\$20.25</b>
	<b>483193</b>	<b>Office Equipment/Supplies</b>	<b>\$43.65</b>
	<b>Total</b>		<b>\$43.65</b>
	<b>483193</b>	<b>Awards and Incentives</b>	<b>\$14.81</b>
	<b>Total</b>		<b>\$14.81</b>
	<b>483193</b>	<b>Athletics Awards</b>	<b>\$317.70</b>
	<b>Total</b>		<b>\$317.70</b>
	<b>483814</b>	<b>Awards and Incentives</b>	<b>\$477.00</b>
	<b>Total</b>		<b>\$477.00</b>
	<b>483814</b>	<b>Awards and Incentives</b>	<b>\$19.53</b>
	<b>Total</b>		<b>\$19.53</b>
	<b>483814</b>	<b>Awards and Incentives</b>	<b>\$119.56</b>
	<b>Total</b>		<b>\$119.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CROWN TROPHY	483814	Awards and Incentives	\$90.68
	Total		<b>\$90.68</b>
	483814	Engraving & Printing Services (Signs, Decals Banne	\$13.01
	Total		<b>\$13.01</b>
	483966	Awards and Incentives	\$49.46
	Total		<b>\$49.46</b>
	483966	Engraving & Printing Services (Signs, Decals Banne	\$148.50
	Total		<b>\$148.50</b>
	483966	Engraving & Printing Services (Signs, Decals Banne	\$80.10
	Total		<b>\$80.10</b>
	483966	Retirement Plaque for Jesus Prado	\$49.50
	Total		<b>\$49.50</b>
	483966	Awards and Incentives	\$19.71
	Total		<b>\$19.71</b>
	483966	Athletics Awards	\$1,286.94
	Total		<b>\$1,286.94</b>
	483966	Engraving & Printing Services (Signs, Decals Banne	\$60.00
		EXPEND-AGENCY FUNDS	\$4.80
	Total		<b>\$64.80</b>
Total			<b>\$11,621.01</b>
CROY, TONYA W	193145	Reimbursements	\$9.18
	Total		<b>\$9.18</b>
	193570	Reimbursements	\$15.28
	Total		<b>\$15.28</b>
Total			<b>\$24.46</b>
CRUCES, MELODY, V.	479340	Reimbursements	\$72.36
	Total		<b>\$72.36</b>
Total			<b>\$72.36</b>
CSAT LLC	479733	Safety & Security   Guardian   Training & Evaluati	\$2,400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CSAT LLC

	<b>Total</b>	<b>\$2,400.00</b>
--	--------------	-------------------

	<b>Total</b>	<b>\$2,400.00</b>
--	--------------	-------------------

CTC GUNWORKS LLC	479734	Safety & Security   Guardian   Ammo   General	\$7,935.00
------------------	--------	---	------------

	<b>Total</b>	<b>\$7,935.00</b>
--	--------------	-------------------

	<b>Total</b>	<b>\$7,935.00</b>
--	--------------	-------------------

CULBERTSON, TIFFANY,	479987	Reimbursements	\$319.19
----------------------	--------	----------------	----------

	<b>Total</b>	<b>\$319.19</b>
--	--------------	-----------------

	481639	Reimbursements	\$315.92
--	--------	----------------	----------

	<b>Total</b>	<b>\$315.92</b>
--	--------------	-----------------

	482669	Reimbursements	\$258.50
--	--------	----------------	----------

	<b>Total</b>	<b>\$258.50</b>
--	--------------	-----------------

	483815	Reimbursements	\$216.48
--	--------	----------------	----------

	<b>Total</b>	<b>\$216.48</b>
--	--------------	-----------------

	483815	Reimbursements	\$290.78
--	--------	----------------	----------

	<b>Total</b>	<b>\$290.78</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$1,400.87</b>
--	--------------	-------------------

CUNNINGHAM, CHY	483816	Game Officials	\$165.00
-----------------	--------	----------------	----------

	<b>Total</b>	<b>\$165.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$165.00</b>
--	--------------	-----------------

CURREY, MARIA C	479735	Reimbursements	\$16.75
-----------------	--------	----------------	---------

	<b>Total</b>	<b>\$16.75</b>
--	--------------	----------------

	481330	Reimbursements	\$28.48
--	--------	----------------	---------

	<b>Total</b>	<b>\$28.48</b>
--	--------------	----------------

	482670	Reimbursements	\$35.18
--	--------	----------------	---------

	<b>Total</b>	<b>\$35.18</b>
--	--------------	----------------

	483817	Reimbursements	\$21.78
--	--------	----------------	---------

	<b>Total</b>	<b>\$21.78</b>
--	--------------	----------------

	<b>Total</b>	<b>\$102.19</b>
--	--------------	-----------------

CURRICULUM ASSOC	481512	GENERAL SUPPLIE-GENERAL	\$13.41
------------------	--------	-------------------------	---------

	Instructional Supplies - Students and Teacher	\$111.75
--	---	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

CURRICULUM ASSOC	<b>Total</b>		<b>\$125.16</b>
	<b>481512</b>	<b>GENERAL SUPPLIES</b>	\$63,800.00
		<b>SOFTWARE - ALL</b>	\$6,600.00
	<b>Total</b>		<b>\$70,400.00</b>
	<b>481512</b>	<b>Instructional Supplies - Students and Teacher</b>	\$13.41
	<b>Total</b>		<b>\$13.41</b>
	<b>483194</b>	<b>IReady</b>	\$6,600.00
	<b>Total</b>		<b>\$6,600.00</b>
	<b>483567</b>	<b>SOFTWARE - INSTRUCTIONAL MATERIALS</b>	\$26,085.00
	<b>Total</b>		<b>\$26,085.00</b>
	<b>483967</b>	<b>Instructional Supplies - Students and Teacher</b>	\$1,881.00
	<b>Total</b>		<b>\$1,881.00</b>
	<b>Total</b>		<b>\$105,104.57</b>
	<b>CURTIS, SARAH E</b>	<b>194808 Reimbursements</b>	\$99.86
	<b>Total</b>		<b>\$99.86</b>
	<b>Total</b>		<b>\$99.86</b>
	<b>CUSTOMINK LLC</b>	<b>482671 T-Shirts / Staff and Student Apparel</b>	\$295.60
	<b>Total</b>		<b>\$295.60</b>
	<b>482671</b>	<b>T-Shirts / Staff and Student Apparel</b>	\$560.26
	<b>Total</b>		<b>\$560.26</b>
	<b>483968</b>	<b>T-Shirts / Staff and Student Apparel</b>	\$510.93
	<b>Total</b>		<b>\$510.93</b>
	<b>Total</b>		<b>\$1,366.79</b>
	<b>CYT DALLAS-FORT WORT</b>	<b>480872 Student registration/admission fees/Field Trips</b>	\$430.00
	<b>Total</b>		<b>\$430.00</b>
	<b>480873</b>	<b>Student registration/admission fees/Field Trips</b>	\$370.00
	<b>Total</b>		<b>\$370.00</b>
	<b>481331</b>	<b>Student registration/admission fees/Field Trips</b>	\$430.00
	<b>Total</b>		<b>\$430.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$1,230.00</b>
<b>D &amp; L ENTERTAINMENT</b>	<b>481640</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,235.50</b>
	<b>Total</b>		<b>\$1,235.50</b>
<b>Total</b>			<b>\$1,235.50</b>
<b>D H PACE COMPANY INC</b>	<b>479135</b>	<b>2T-TECC-E-124729-REPLACE ROLL-UP DOOR GASKET</b>	<b>\$992.84</b>
	<b>Total</b>		<b>\$992.84</b>
	<b>480670</b>	<b>2R-LVBUS-131133-REPAIR ROLLUP DOOR CONTR. MAINTENA-CENTRAL ZONE</b>	<b>\$456.95</b>
			<b>\$1,530.85</b>
	<b>Total</b>		<b>\$1,987.80</b>
	<b>480670</b>	<b>2R-HEM-129064-TROUBLESHOOT/REPAIR ROLL-UP GATE CONTR. MAINTENA-CENTRAL ZONE</b>	<b>\$500.00</b>
			<b>\$941.35</b>
	<b>Total</b>		<b>\$1,441.35</b>
	<b>483195</b>	<b>2R-TECCW-138330-REPAIR ROLL-UP DOOR</b>	<b>\$817.95</b>
	<b>Total</b>		<b>\$817.95</b>
<b>Total</b>			<b>\$5,239.94</b>
<b>DADE, CHAMERIA</b>	<b>192979</b>	<b>Travel</b>	<b>\$51.05</b>
	<b>Total</b>		<b>\$51.05</b>
	<b>194354</b>	<b>Travel</b>	<b>\$110.28</b>
	<b>Total</b>		<b>\$110.28</b>
<b>Total</b>			<b>\$161.33</b>
<b>DAHL, TYLER</b>	<b>482959</b>	<b>SMBC ADULT MEAL REIMBURSEMENT</b>	<b>\$138.00</b>
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
<b>DAHLMAN, STEPHEN M</b>	<b>479341</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>479736</b>	<b>Game Officials</b>	<b>\$310.00</b>
	<b>Total</b>		<b>\$310.00</b>
	<b>480202</b>	<b>Game Officials</b>	<b>\$125.00</b>
	<b>Total</b>		<b>\$125.00</b>
	<b>480671</b>	<b>Game Officials</b>	<b>\$110.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>DAHLMAN, STEPHEN M</b>	<b>Total</b>		<b>\$110.00</b>
	<b>481118</b>	<b>Game Officials</b>	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	<b>481641</b>	<b>Game Officials</b>	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	<b>482960</b>	<b>Game Officials</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	<b>483568</b>	<b>Game Officials</b>	\$130.00
		<b>MISCELLANEOUS CONTRACTED SRVS</b>	\$165.00
	<b>Total</b>		<b>\$295.00</b>
<b>Total</b>			<b>\$1,720.00</b>
<b>DAIRY QUEEN</b>	<b>483569</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	\$190.00
	<b>Total</b>		<b>\$190.00</b>
<b>Total</b>			<b>\$190.00</b>
<b>DAKAN, MEGAN, E.</b>	<b>479237</b>	<b>Refunds Megan Dakan Bridlewood ESD</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$230.00</b>
<b>DALLAS ARBORETUM</b>	<b>479737</b>	<b>Student registration/admission fees/Field Trips</b>	\$1,140.00
	<b>Total</b>		<b>\$1,140.00</b>
	<b>480203</b>	<b>Student registration/admission fees/Field Trips</b>	\$1,380.00
	<b>Total</b>		<b>\$1,380.00</b>
	<b>480204</b>	<b>Student registration/admission fees/Field Trips</b>	\$2,052.00
		<b>TRAVEL &amp; SUBSIST-NON EMPLOYEES</b>	\$390.00
	<b>Total</b>		<b>\$2,442.00</b>
	<b>480205</b>	<b>1st Grade Field Trip</b>	\$1,152.00
	<b>Total</b>		<b>\$1,152.00</b>
	<b>480206</b>	<b>Student registration/admission fees/Field Trips</b>	\$1,455.00
	<b>Total</b>		<b>\$1,455.00</b>
	<b>480207</b>	<b>Student registration/admission fees/Field Trips</b>	\$1,035.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DALLAS ARBORETUM	<b>Total</b>		<b>\$1,035.00</b>
	<b>480673</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$1,104.00</b>
	<b>Total</b>		<b>\$1,104.00</b>
	<b>480672</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$495.00</b>
	<b>Total</b>		<b>\$495.00</b>
	<b>481119</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$1,155.00</b>
	<b>Total</b>		<b>\$1,155.00</b>
	<b>481120</b>	<b>1st to Arboretum</b>	<b>\$708.00</b>
	<b>Total</b>		<b>\$708.00</b>
	<b>482672</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$924.00</b>
	<b>Total</b>		<b>\$924.00</b>
	<b>482672</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$996.00</b>
	<b>Total</b>		<b>\$996.00</b>
	<b>Total</b>		<b>\$13,986.00</b>
DALLAS CHILDREN'S TH	<b>480208</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$1,420.00</b>
	<b>Total</b>		<b>\$1,420.00</b>
	<b>480674</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$575.00</b>
	<b>Total</b>		<b>\$575.00</b>
	<b>483969</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>483970</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$275.00</b>
	<b>Total</b>		<b>\$275.00</b>
	<b>481863</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>482496</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$425.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DALLAS CHILDREN'S TH	Total		\$425.00
	483196	Student registration/admission fees/Field Trips	\$175.00
	Total		\$175.00
	483197	Student registration/admission fees/Field Trips	\$505.00
	Total		\$505.00
	483383	Student registration/admission fees/Field Trips	\$415.00
	Total		\$415.00
	483384	Student registration/admission fees/Field Trips	\$375.00
	Total		\$375.00
	Total		\$4,740.00
DALLAS DOOR & SUPPLY	479136	2T-SRM-120271-INSTALL LIGHT KIT IN ROOM 1200	\$810.00
	Total		\$810.00
	479136	2P-FMHS-119388-REPAIR DOOR IN NAVY BAND HALL	\$2,400.00
	Total		\$2,400.00
	480874	KEYX-MHS-114950-REPL ADA OPERATOR DR A57, A24	\$7,017.00
	Total		\$7,017.00
	481334	2T-TCHS-130923-REPL FRAME AND DOOR #32	\$1,475.00
	Total		\$1,475.00
	482673	2T-TCHS-125414-REPAIR RISER ROOM DOOR	\$1,976.00
	Total		\$1,976.00
Total		\$13,678.00	
DALLAS FOOTBALL OFFI	479137	Game Officials	\$150.00
	Total		\$150.00
Total		\$150.00	
DALLAS MECHANICAL	479238	2Q-VRE-123603-REPAIR SINK HOLE	\$11,932.74
	Total		\$11,932.74



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>DALLAS MECHANICAL</b>	<b>479238</b>	<b>2Q-SRM-129235-INSTALL NEW COMPRESSOR IN CHILLER 3</b>	<b>\$656.25</b>
	<b>Total</b>		<b>\$656.25</b>
	<b>479238</b>	<b>2Q-GRE-100134-OVERAGE 92433165</b>	<b>\$1,995.07</b>
	<b>Total</b>		<b>\$1,995.07</b>
	<b>479238</b>	<b>BF2Q-GRE-100134-REPLACE GATE VALVE, SEAL VAULT</b>	<b>\$5,992.34</b>
		<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$10,140.41</b>
	<b>Total</b>		<b>\$16,132.75</b>
	<b>479342</b>	<b>AC2R-BT536-CRE-122943-CHILLER REPAIRS</b>	<b>\$7,255.00</b>
	<b>Total</b>		<b>\$7,255.00</b>
	<b>479342</b>	<b>2Q-LAE-123117-REPAIR TWO CHILLERS</b>	<b>\$10,385.00</b>
	<b>Total</b>		<b>\$10,385.00</b>
	<b>479342</b>	<b>EMS1-LHS-122816-REPL INSULATION ON CHILLER PIPES</b>	<b>\$2,995.00</b>
	<b>Total</b>		<b>\$2,995.00</b>
	<b>479342</b>	<b>2Q-THE-127839-REPLACE COMPRESSOR, CHILLER 3</b>	<b>\$15,906.00</b>
	<b>Total</b>		<b>\$15,906.00</b>
	<b>479342</b>	<b>2Q-THE-127839-EMERGENCY CHILLER WORK</b>	<b>\$1,000.00</b>
		<b>CONTR. MAINTENA-ADMINISTRATIVE</b>	<b>\$1,067.47</b>
	<b>Total</b>		<b>\$2,067.47</b>
	<b>479342</b>	<b>2Q-THE-127839-OVERAGE 92437637, 92437666</b>	<b>\$3,900.69</b>
	<b>Total</b>		<b>\$3,900.69</b>
	<b>479342</b>	<b>EMS1-LHSH-125388-REPLACE FAN MOTORS AND BLADES</b>	<b>\$10,225.00</b>
	<b>Total</b>		<b>\$10,225.00</b>
	<b>479342</b>	<b>EMS1-LHSH-125388-REPLACE FAN MOTORS AND BLADES</b>	<b>\$12,355.00</b>
	<b>Total</b>		<b>\$12,355.00</b>
	<b>480209</b>	<b>2Q-LEE-129166-REPL FAN MOTOR FREQUENCY DRIVE</b>	<b>\$3,170.00</b>
	<b>Total</b>		<b>\$3,170.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DALLAS MECHANICAL	480209	EMS1-ACW-125386-REPL EXHAUST FAN AND DAMAGED DUCT	\$7,855.00
	Total		<b>\$7,855.00</b>
	480675	2T-TCHS-131329-MAKE WATER LINE REPAIRS	\$2,987.39
	Total		<b>\$2,987.39</b>
	480675	2R-DEE-130600-DIAGNOSE SEWER BACKUP IN NURSE'S OF	\$1,225.72
	Total		<b>\$1,225.72</b>
	480675	2R-DEE-130600-INSTALL EXTERIOR CLEAN- OUTS	\$4,946.32
	Total		<b>\$4,946.32</b>
	481121	2R-PAE-131335-CAMERA STORM DRAIN	\$1,604.65
	Total		<b>\$1,604.65</b>
	481121	2R-LISDOLA-132310-REPAIR BROKEN WATER MAIN	\$3,347.52
	Total		<b>\$3,347.52</b>
	481335	AC2R-LEE-132920-REPLACE CHILLER CONTACTOR	\$455.00
	Total		<b>\$455.00</b>
	481513	2P-MHS-124972-REPAIR BROKEN SHADOW DRAIN IN G139	\$6,910.32
	Total		<b>\$6,910.32</b>
	481513	2Q-BOE-129489-REPLACE 2 IN DOUBLE CHECK	\$6,498.63
		CONTR. MAINTENA-EAST ZONE	\$6,088.29
	Total		<b>\$12,586.92</b>
	481513	2R-LAE-131719-REPAIR SINKHOLE NEAR PORTABLE	\$2,873.91
	Total		<b>\$2,873.91</b>
	482305	KI2P-DOE-134749-SMOKE TEST CAFETERIA AREA SEWER	\$2,177.49
	Total		<b>\$2,177.49</b>
	482961	2R-DUM-134060-RUN CAMERA UNDER KITCHEN	\$998.82
	Total		<b>\$998.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DALLAS MECHANICAL	483198	AQ2Q-ACE-137525-REPAIR DECTRON UNIT	\$11,365.00
	Total		<b>\$11,365.00</b>
	483570	AC2T-TCHS-137580-REPL WATER TEMP SENSOR	\$740.00
	Total		<b>\$740.00</b>
	483570	AC2T-TCHS-137580-REPL WATER TEMP SENSOR	\$895.00
	Total		<b>\$895.00</b>
	483971	AC2R-CRE-129177-REPAIR CHILLER #2	\$6,455.00
	Total		<b>\$6,455.00</b>
	483971	2R-SRE-138520-SMOKE TEST TO LOCATE SEWER LEAK	\$1,803.10
	Total		<b>\$1,803.10</b>
	483971	AC2R-ACW-135440-INSULATE DECTRON #2 PIPING	\$1,410.00
	Total		<b>\$1,410.00</b>
	483971	AC2R-ACW-135437-INSULATE COOLING TOWER PIPES	\$6,455.00
	Total		<b>\$6,455.00</b>
	483971	AC2R-CRE-135433-TROUBLESHOOT AND REPAIR BOILER	\$595.28
	Total		<b>\$595.28</b>
<b>Total</b>			<b>\$176,663.41</b>
DALLAS MUSEUM OF ART	480676	Student registration/admission fees/Field Trips	\$400.00
	Total		<b>\$400.00</b>
	480677	Student registration/admission fees/Field Trips	\$357.00
	Total		<b>\$357.00</b>
<b>Total</b>			<b>\$757.00</b>
DALLAS STRINGS INC	479533	GMS ORCHESTRA REPAIRS	\$34.90
	Total		<b>\$34.90</b>
	480210	Instructional Supplies - Students and Teacher	\$300.00
	Total		<b>\$300.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DALLAS STRINGS INC	480210	Performing Arts Supplies / Equipment	\$924.32
	Total		<b>\$924.32</b>
	480678	DWMS ORCHESTRA REPAIRS	\$1,157.00
	Total		<b>\$1,157.00</b>
	481336	LHS ORCHESTRA REPAIRS	\$480.00
	Total		<b>\$480.00</b>
	481336	MHS ORCHESTRA REPAIRS	\$595.00
	Total		<b>\$595.00</b>
	481864	HHS ORCHESTRA REPAIRS	\$494.00
	Total		<b>\$494.00</b>
	481864	DWMS ORCHESTRA REPAIRS	\$505.00
	Total		<b>\$505.00</b>
	482128	HHS ORCHESTRA REPAIRS	\$515.99
	Total		<b>\$515.99</b>
	482306	LHS ORCHESTRA REPAIRS	\$860.00
	Total		<b>\$860.00</b>
	482306	DWMS ORCHESTRA REPAIRS	\$160.00
	Total		<b>\$160.00</b>
	482306	LHS ORCHESTRA REPAIRS	\$130.00
	Total		<b>\$130.00</b>
	482306	BOND Instruments- TCHS Orchestra Instruments	\$8,800.00
	Total		<b>\$8,800.00</b>
	482306	Performing Arts Supplies / Equipment	\$219.80
	Total		<b>\$219.80</b>
	482674	KMS ORCHESTRA REPAIRS	\$460.00
	Total		<b>\$460.00</b>
	482674	HUMS ORCHESTRA REPAIRS	\$980.00
	Total		<b>\$980.00</b>
	483199	FWMS ORCHESTRA REPAIRS	\$1,555.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DALLAS STRINGS INC	Total		\$1,555.00
	483818	LHS ORCHESTRA REPAIRS	\$400.00
	Total		\$400.00
	483818	DWMS ORCHESTRA REPAIRS	\$372.00
	Total		\$372.00
	Total		\$18,943.01
DALLAS SUMMER MUSICA	481865	Student Registration/Entry Fee-Sims	\$300.00
	Total		\$300.00
Total			\$300.00
DALLAS VOLLEYBALL OF	479738	Game Officials	\$3,575.00
	Total		\$3,575.00
Total			\$3,575.00
DALLAS WORLD AQUARIU	481122	Student registration/admission fees/Field Trips	\$299.35
	Total		\$299.35
	483200	Student registration/admission fees/Field Trips	\$997.50
	Total		\$997.50
	483385	Student registration/admission fees/Field Trips	\$2,937.25
	Total		\$2,937.25
Total			\$4,234.10
DALLAS ZOO	480211	Student registration/admission fees/Field Trips	\$48.00
	Total		\$48.00
	482004	Student registration/admission fees/Field Trips	\$1,026.00
	Total		\$1,026.00
	482675	Student registration/admission fees/Field Trips	\$42.00
	Total		\$42.00
	483201	Student registration/admission fees/Field Trips	\$348.00
	Total		\$348.00
	Total		\$1,464.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DAMRON, CHRISTOPHER	479534	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
DANCE SOPHISTICATES	194722	MHS ORCHESTRA UNIFORMS	\$164.00
	Total		\$164.00
Total			\$164.00
DANIELSON, ELIZABETH	482307	Admin Service/Retirement Recognition/Employee Reco	\$40.00
	Total		\$40.00
Total			\$40.00
DANZGEAR	483972	Uniforms / Costumes	\$3,325.92
	Total		\$3,325.92
Total			\$3,325.92
DARBY, KANIKA	482676	Travel	\$44.22
	Total		\$44.22
Total			\$44.22
DARTHARD, CALVIN	481337	Reimbursements	\$30.00
	Total		\$30.00
Total			\$30.00
DATA OPTICS CABLE IN	482005	Technology   Enterprise Technologies   Infrastruct	\$566.40
	Total		\$566.40
Total			\$566.40
DATA RECOGNITION	194798	Testing Materials	\$1,013.00
	Total		\$1,013.00
	194866	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$27,605.65
	Total		\$27,605.65
Total			\$28,618.65
DATAMAX INC	480212	Technology   End User Technologies and Devices   P	\$1,124.26
	Total		\$1,124.26
	480212	Technology   End User Technologies and Devices   P	\$698.82
	Total		\$698.82

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>DATAMAX INC</b>	<b>480212</b>	<b>Office Equipment/Supplies</b>	<b>\$288.75</b>
	<b>Total</b>		<b>\$288.75</b>
	<b>480212</b>	<b>Office Equipment/Supplies</b>	<b>\$940.14</b>
	<b>Total</b>		<b>\$940.14</b>
	<b>480212</b>	<b>Technology   End User Technologies and Devices   P</b>	<b>\$848.56</b>
	<b>Total</b>		<b>\$848.56</b>
	<b>480212</b>	<b>Office Equipment/Supplies</b>	<b>\$95.54</b>
	<b>Total</b>		<b>\$95.54</b>
	<b>480212</b>	<b>Technology   End User Technologies and Devices   P</b>	<b>\$471.36</b>
	<b>Total</b>		<b>\$471.36</b>
	<b>480212</b>	<b>Office Equipment/Supplies</b>	<b>\$323.00</b>
	<b>Total</b>		<b>\$323.00</b>
	<b>480212</b>	<b>Office Equipment/Supplies</b>	<b>\$1,008.69</b>
	<b>Total</b>		<b>\$1,008.69</b>
	<b>482129</b>	<b>Technology   End User Technologies and Devices   P</b>	<b>\$848.56</b>
	<b>Total</b>		<b>\$848.56</b>
	<b>482308</b>	<b>Technology   End User Technologies and Devices   P</b>	<b>\$1,532.02</b>
	<b>Total</b>		<b>\$1,532.02</b>
	<b>482308</b>	<b>Office Equipment/Supplies</b>	<b>\$567.31</b>
	<b>Total</b>		<b>\$567.31</b>
	<b>482677</b>	<b>Office Equipment/Supplies</b>	<b>\$780.01</b>
	<b>Total</b>		<b>\$780.01</b>
	<b>482677</b>	<b>Office Equipment/Supplies</b>	<b>\$214.41</b>
	<b>Total</b>		<b>\$214.41</b>
	<b>482677</b>	<b>Office Equipment/Supplies</b>	<b>\$447.75</b>
	<b>Total</b>		<b>\$447.75</b>
	<b>482677</b>	<b>Office Equipment/Supplies</b>	<b>\$1,831.64</b>
	<b>Total</b>		<b>\$1,831.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DATAMAX INC	483202	Office Equipment/Supplies	\$95.54
	Total		<b>\$95.54</b>
	483973	Office Equipment/Supplies	\$177.08
	Total		<b>\$177.08</b>
	483973	Technology   End User Technologies and Devices   P	\$95.54
	Total		<b>\$95.54</b>
	483973	Technology   End User Technologies and Devices   P	\$174.13
	Total		<b>\$174.13</b>
Total			<b>\$12,563.11</b>
DAVIS, ADAM, B.	482962	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
DAVIS, BROOKLYN	482963	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
DAVIS, COLBY Q	192980	Reimbursements	\$123.95
	Total		<b>\$123.95</b>
	193313	Reimbursements	\$70.00
	Total		<b>\$70.00</b>
	193474	Reimbursements	\$176.88
	Total		<b>\$176.88</b>
	194029	Reimbursements	\$561.45
	Total		<b>\$561.45</b>
	194086	Reimbursements	\$255.94
	Total		<b>\$255.94</b>
	194483	Reimbursements	\$332.99
	Total		<b>\$332.99</b>
Total			<b>\$1,521.21</b>
DAVIS, DAWN	483571	Game Officials	\$155.00
	Total		<b>\$155.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$155.00</b>
DAVIS, GEORGE ISHAM	193571	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	194273	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	194355	Game Officials	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$390.00</b>
DAVIS, JAMES R	479988	Game Officials	\$180.00
	<b>Total</b>		<b>\$180.00</b>
	482678	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$300.00</b>
DAVIS, KATHERINE G	482309	Travel	\$177.00
	<b>Total</b>		<b>\$177.00</b>
<b>Total</b>			<b>\$177.00</b>
DAVIS, MATTHEW E	483974	Reimbursements	\$80.40
	<b>Total</b>		<b>\$80.40</b>
<b>Total</b>			<b>\$80.40</b>
DAVIS, MELISSA L	481514	Reimbursements	\$94.07
	<b>Total</b>		<b>\$94.07</b>
<b>Total</b>			<b>\$94.07</b>
DAVIS, SHERILL	480875	Reimbursements	\$7.07
	<b>Total</b>		<b>\$7.07</b>
	480875	Reimbursements	\$24.99
	<b>Total</b>		<b>\$24.99</b>
	480875	Reimbursements	\$26.60
	<b>Total</b>		<b>\$26.60</b>
	480875	Reimbursements	\$24.46
	<b>Total</b>		<b>\$24.46</b>
	479989	Reimbursements	\$16.21
	<b>Total</b>		<b>\$16.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$99.33</b>
DAWSON, MARCUS	193240	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	193757	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	193845	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	194274	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	194356	Game Officials	\$5.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$870.00</b>
DAY, KENDRA	481515	Reimbursements-Day	\$11.53
	<b>Total</b>		<b>\$11.53</b>
<b>Total</b>			<b>\$11.53</b>
DBR ENGINEERING CONS	480679	Commissioning Services	\$13,070.13
	<b>Total</b>		<b>\$13,070.13</b>
	480679	Commissioning Services	\$6,660.00
	<b>Total</b>		<b>\$6,660.00</b>
	483386	Commissioning Services	\$15,041.07
	<b>Total</b>		<b>\$15,041.07</b>
	483975	Commissioning Services	\$4,643.80
	<b>Total</b>		<b>\$4,643.80</b>
<b>Total</b>			<b>\$39,415.00</b>
DCAD - DENTON CENTRA	479739	Administrative Miscellaneous Other Related Product	\$1,051,959.57
	<b>Total</b>		<b>\$1,051,959.57</b>
	483572	Appraisal Services	\$1,117,134.73
	<b>Total</b>		<b>\$1,117,134.73</b>
<b>Total</b>			<b>\$2,169,094.30</b>
DCICA	480680	GB Customer ID 164 Bill #3885	\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DCICA	Total		\$250.00
Total			\$250.00
DE HART, MADELINE, J	193146	LOCAL MILEAGE MADELINE DEHART AUG 24	\$24.39
	Total		\$24.39
	193475	LOCAL MILEAGE MADELINE DEHART SEPT 24	\$34.84
	Total		\$34.84
	194357	LOCAL MILEAGE MADELINE DEHART OCT 24	\$38.32
	Total		\$38.32
Total			\$97.55
DE LA ROSA, STEPHANI	192905	Reimbursements	\$56.61
	Total		\$56.61
	193476	Reimbursements	\$107.53
	Total		\$107.53
	194181	Reimbursements	\$161.27
	Total		\$161.27
	194568	Reimbursements	\$83.88
	Total		\$83.88
Total			\$409.29
DE ROJAS, LIZET	479343	Reimbursements	\$174.07
	Total		\$174.07
	482310	Reimbursements	\$77.94
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$159.13
	Total		\$237.07
	483573	Reimbursements	\$101.86
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$227.93
	Total		\$329.79
Total			\$740.93
DE VOE, JAMIE, J.	192981	Travel	\$13.20
	Total		\$13.20
	194747	Travel	\$31.96
	Total		\$31.96
Total			\$45.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DEALERS ELECTRICAL S	480213	2P - MHS - 129160 - PARKING LOT LIGHT IS OUT	\$517.68
	Total		\$517.68
	480213	KI2R - LHS - 129323 - NEW CONTACTOR FOR OVEN	\$295.08
	Total		\$295.08
	480213	2P - FMHS - 132535 - POLE LIGHT REPAIR	\$3,139.50
	Total		\$3,139.50
	480213	STOCK - Electrical Supplies	\$1,440.85
	Total		\$1,440.85
	480213	STOCK - Electrical Supplies	\$51.44
	Total		\$51.44
	480213	STOCK - Electrical Supplies	\$65.72
	Total		\$65.72
	480213	STOCK - Electrical Supplies	\$14.66
	Total		\$14.66
	481516	2P - HRE - 119081 - CAFETERIA LIGHT BLINKING	\$1,355.02
	Total		\$1,355.02
	481866	STOCK - Electrical Supplies	\$1,558.86
	Total		\$1,558.86
	482130	2P-PTE-132101-REPROGRAM LIGHTS	\$3,403.14
	Total		\$3,403.14
	482130	2P - WEE - 134156 - REPAIR LIGHTS FOUND ON INSPEC	\$776.52
	Total		\$776.52
Total			\$12,618.47
DEAN JR, ODELL	482497	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
DEANAN GOURMET POPCO	480214	Fundraisers	\$690.00
	Total		\$690.00
Total			\$690.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DEANE, LEE	194748	Nov 2024 mileage-Deane	\$152.42
	Total		<b>\$152.42</b>
Total			<b>\$152.42</b>
DECA INC	481123	Student/Group Memberships	\$1,536.00
	Total		<b>\$1,536.00</b>
	481123	Student Registration/Entry Fee	\$416.00
	Total		<b>\$416.00</b>
	481123	Student/Group Memberships-DAY	\$2,336.00
	Total		<b>\$2,336.00</b>
	481867	Student Registration/Entry Fee	\$16.00
	Total		<b>\$16.00</b>
	481867	Student Registration/Entry Fee	\$16.00
	Total		<b>\$16.00</b>
	481867	Student/Group Memberships	\$64.00
	Total		<b>\$64.00</b>
	482006	Student/Group Memberships-Day	\$80.00
	Total		<b>\$80.00</b>
	482131	Student/Group Memberships	\$16.00
	Total		<b>\$16.00</b>
	482131	Student/Group Memberships	\$16.00
	Total		<b>\$16.00</b>
	482679	Student/Group Memberships	\$64.00
	Total		<b>\$64.00</b>
	482679	Student registration/admission fees/Field Trips	\$2,592.00
	Total		<b>\$2,592.00</b>
Total			<b>\$7,152.00</b>
DECENA, JESSICA L	479740	Reimbursements	\$165.63
	Total		<b>\$165.63</b>
	480960	Reimbursements	\$151.22
	Total		<b>\$151.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DECENA, JESSICA L	482680	Reimbursements	\$113.63
	Total		<b>\$113.63</b>
	483574	Reimbursements	\$34.04
	Total		<b>\$34.04</b>
<b>Total</b>			<b>\$464.52</b>
DECKEL, PATRICK	480215	Game Officials	\$160.00
	Total		<b>\$160.00</b>
<b>Total</b>			<b>\$160.00</b>
DECROW, STEVEN	193069	LOCAL MILEAGE STEVE DECROW AUG 24	\$24.12
	Total		<b>\$24.12</b>
	193477	LOCAL MILEAGE STEVE DECROW SEPT 2024	\$36.18
	Total		<b>\$36.18</b>
	194182	LOCAL MILEAGE STEVE DECROW OCT 24	\$45.56
	Total		<b>\$45.56</b>
<b>Total</b>			<b>\$105.86</b>
DEEVA KITCHEN & BAR	480216	Catering & Food - Meals & Snacks	\$324.00
	Total		<b>\$324.00</b>
	482498	Catering & Food - Meals & Snacks	\$370.00
	Total		<b>\$370.00</b>
	483976	Catering & Food - Meals & Snacks	\$393.00
	Total		<b>\$393.00</b>
<b>Total</b>			<b>\$1,087.00</b>
DEFINITY PEST SERVIC	480681	PS2Q- PEST CONTROL SERVICES DISTRICT WIDE	\$1,905.00
	Total		<b>\$1,905.00</b>
	480681	PS2Q- PEST CONTROL SERVICES DISTRICT WIDE	\$4,974.75
	Total		<b>\$4,974.75</b>
	480681	PS2Q- PEST CONTROL SERVICES DISTRICT WIDE	\$1,905.00
	Total		<b>\$1,905.00</b>
	480681	PS2Q- PEST CONTROL SERVICES DISTRICT WIDE	\$4,974.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DEFINITY PEST SERVIC	Total		\$4,974.75
	483575	PS2Q- PEST CONTROL SERVICES DISTRICT WIDE	\$6,879.75
	Total		\$6,879.75
	483575	PS2Q- PEST CONTROL SERVICES DISTRICT WIDE	\$6,879.75
	Total		\$6,879.75
	Total		\$27,519.00
DEGRAAUW, JOE	482007	Game Officials	\$160.00
	Total		\$160.00
Total			\$160.00
DEI ROSSI MARKETING	193551	Automotive Mechanics / Collision Program	\$2,655.75
	Total		\$2,655.75
	193551	T-Shirts / Staff and Student Apparel	\$703.00
	Total		\$703.00
	193551	Law & Public Service Program	\$343.00
	Total		\$343.00
	193551	T-Shirts / Staff and Student Apparel	\$1,044.00
	Total		\$1,044.00
	193551	T-Shirts / Staff and Student Apparel	\$2,028.44
	Total		\$2,028.44
	193877	Awards and Incentives	\$4,132.50
	Total		\$4,132.50
	193877	Audio Visual (AV) Program	\$560.00
	Total		\$560.00
	194022	T-Shirts / Staff and Student Apparel	\$170.00
	Total		\$170.00
	194022	T-Shirts / Staff and Student Apparel	\$1,088.13
	Total		\$1,088.13
	194544	T-Shirts / Staff and Student Apparel	\$982.22
	Total		\$982.22
Total			\$13,707.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DELCOM GROUP LP	482132	Electrical Services	\$1,124.36
	Total		<b>\$1,124.36</b>
	483203	Electrical Services	\$296.25
	Total		<b>\$296.25</b>
	483977	Electrical Services	\$296.25
	Total		<b>\$296.25</b>
<b>Total</b>			<b>\$1,716.86</b>
DELEON,M JOSE A	481338	Game Officials	\$100.00
	Total		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
DELL MARKETING LP	479138	Technology   End User Technologies and Devices   P	\$679.34
	Total		<b>\$679.34</b>
	479741	Technology   End User Technologies and Devices   P	\$301.83
	Total		<b>\$301.83</b>
	480217	Technology   End User Technologies and Devices   P	\$749.71
	Total		<b>\$749.71</b>
	480217	Technology   End User Technologies and Devices   P	\$445.47
	Total		<b>\$445.47</b>
	480217	Office Equipment/Supplies	\$64.01
	Total		<b>\$64.01</b>
	480217	Instructional Supplies - Students and Teacher	\$38.70
	Total		<b>\$38.70</b>
	480217	Technology   End User Technologies and Devices   P	\$370.48
	Total		<b>\$370.48</b>
	480217	Instructional Supplies - Students and Teacher	\$239.38
	Total		<b>\$239.38</b>
	480217	Technology   End User Technologies and Devices   P	\$370.48



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DELL MARKETING LP

<b>Total</b>		<b>\$370.48</b>
<b>480217</b>	<b>Technology   End User Technologies and Devices   P</b>	\$370.48
<b>Total</b>		<b>\$370.48</b>
<b>480217</b>	<b>Technology   End User Technologies and Devices   D</b>	\$2,200.00
<b>Total</b>		<b>\$2,200.00</b>
<b>480217</b>	<b>Technology   End User Technologies and Devices   D</b>	\$1,100.00
<b>Total</b>		<b>\$1,100.00</b>
<b>480217</b>	<b>Technology   End User Technologies and Devices   P</b>	\$370.48
<b>Total</b>		<b>\$370.48</b>
<b>480682</b>	<b>Technology   End User Technologies and Devices   D</b>	\$118.00
<b>Total</b>		<b>\$118.00</b>
<b>480682</b>	<b>Technology   End User Technologies and Devices   P</b>	\$370.48
<b>Total</b>		<b>\$370.48</b>
<b>480682</b>	<b>Technology   End User Technologies and Devices   P</b>	\$456.27
<b>Total</b>		<b>\$456.27</b>
<b>480682</b>	<b>Office Equipment/Supplies</b>	\$143.98
<b>Total</b>		<b>\$143.98</b>
<b>480682</b>	<b>Office Equipment/Supplies</b>	\$964.44
<b>Total</b>		<b>\$964.44</b>
<b>480682</b>	<b>Technology   End User Technologies and Devices   D</b>	\$4,175.51
<b>Total</b>		<b>\$4,175.51</b>
<b>480682</b>	<b>Office Equipment/Supplies</b>	\$938.04
<b>Total</b>		<b>\$938.04</b>
<b>480682</b>	<b>2Q- Laptop &amp; Docking Station- J. Cashman</b>	\$230.00
<b>Total</b>		<b>\$230.00</b>
<b>481868</b>	<b>Technology   End User Technologies and Devices   P</b>	\$250.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DELL MARKETING LP

<b>Total</b>		<b>\$250.79</b>
481868	Technology   End User Technologies and Devices   P	\$250.79
<b>Total</b>		<b>\$250.79</b>
481868	Technology   End User Technologies and Devices   P	\$571.99
<b>Total</b>		<b>\$571.99</b>
482133	Technology   End User Technologies and Devices   D	\$87.00
<b>Total</b>		<b>\$87.00</b>
482311	Technology   End User Technologies and Devices   P	\$52.78
<b>Total</b>		<b>\$52.78</b>
482311	Technology   End User Technologies and Devices   P	\$274.46
<b>Total</b>		<b>\$274.46</b>
482311	Technology   End User Technologies and Devices   P	\$76.00
<b>Total</b>		<b>\$76.00</b>
482311	GENERAL SUPPLIE-TECHNOLOGY DEP	\$830.00
	Technology   End User Technologies and Devices   G	\$635.00
<b>Total</b>		<b>\$1,465.00</b>
482311	Technology   End User Technologies and Devices   D	\$7,000.00
<b>Total</b>		<b>\$7,000.00</b>
482681	Technology   End User Technologies and Devices   P	\$370.48
<b>Total</b>		<b>\$370.48</b>
482681	Instructional Supplies - Students	\$374.38
<b>Total</b>		<b>\$374.38</b>
483204	Technology   End User Technologies and Devices   D	\$1,000.00
<b>Total</b>		<b>\$1,000.00</b>
483204	Office Equipment/Supplies	\$22.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DELL MARKETING LP	Total		\$22.87	
	483819	Technology   End User Technologies and Devices   D	\$1,000.00	
	Total		\$1,000.00	
	483819	Technology   General   General ESD laptops	\$10,000.00	
	Total		\$10,000.00	
	483819	Technology   End User Technologies and Devices   P	\$250.79	
	Total		\$250.79	
	483819	Technology   End User Technologies and Devices   P	\$967.98	
	Total		\$967.98	
	483978	Technology   End User Technologies and Devices   D	\$950.00	
	Total		\$950.00	
	483978	GENERAL SUPPLIES	\$2,000.00	
		Technology   End User Technologies and Devices   D	\$4,706.00	
	Total		\$6,706.00	
	483978	Technology   End User Technologies and Devices   D	\$2,105.55	
	Total		\$2,105.55	
	483978	Technology   End User Technologies and Devices   P	\$370.48	
	Total		\$370.48	
	Total			\$48,844.42
	DEMCO INC	480218	GENERAL SUPPLIE-BOOK FAIR	\$23.49
		Library Supplies	\$400.00	
Total		\$423.49		
480218		Library Supplies	\$326.96	
Total		\$326.96		
480218		Office Equipment/Supplies	\$284.62	
Total		\$284.62		
	480218	Instructional Supplies - Students and Teacher	\$189.75	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DEMCO INC

<b>Total</b>		<b>\$189.75</b>
<b>480218</b>	<b>Library Supplies</b>	<b>\$456.00</b>
<b>Total</b>		<b>\$456.00</b>
<b>481339</b>	<b>Library Supplies</b>	<b>\$1,288.70</b>
<b>Total</b>		<b>\$1,288.70</b>
<b>481339</b>	<b>Library Supplies</b>	<b>\$462.60</b>
<b>Total</b>		<b>\$462.60</b>
<b>481339</b>	<b>Library Supplies</b>	<b>\$91.77</b>
<b>Total</b>		<b>\$91.77</b>
<b>481339</b>	<b>Library Supplies</b>	<b>\$135.58</b>
<b>Total</b>		<b>\$135.58</b>
<b>481339</b>	<b>Library Supplies</b>	<b>\$82.44</b>
<b>Total</b>		<b>\$82.44</b>
<b>481339</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$205.45</b>
<b>Total</b>		<b>\$205.45</b>
<b>481339</b>	<b>Library Supplies</b>	<b>\$127.94</b>
<b>Total</b>		<b>\$127.94</b>
<b>481339</b>	<b>Library Supplies</b>	<b>\$156.97</b>
<b>Total</b>		<b>\$156.97</b>
<b>482134</b>	<b>Library Supplies</b>	<b>\$344.47</b>
<b>Total</b>		<b>\$344.47</b>
<b>482312</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$143.24</b>
<b>Total</b>		<b>\$143.24</b>
<b>482312</b>	<b>Library Supplies</b>	<b>\$92.26</b>
<b>Total</b>		<b>\$92.26</b>
<b>482312</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$94.93</b>
<b>Total</b>		<b>\$94.93</b>
<b>482312</b>	<b>Office Equipment/Supplies</b>	<b>\$231.85</b>
<b>Total</b>		<b>\$231.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DEMCO INC	482312	Office Equipment/Supplies	\$330.11
	Total		<b>\$330.11</b>
	482312	Instructional Supplies - Students and Teacher	\$76.03
	Total		<b>\$76.03</b>
	482312	Library Supplies	\$276.17
	Total		<b>\$276.17</b>
	482312	Library Supplies	\$152.39
	Total		<b>\$152.39</b>
	482312	Library Supplies	\$330.72
	Total		<b>\$330.72</b>
	482312	Library Supplies	\$170.37
	Total		<b>\$170.37</b>
	482312	Library Supplies	\$385.79
	Total		<b>\$385.79</b>
	482312	Library Supplies	(\$20.00)
	Total		<b>(\$20.00)</b>
	482312	Library Supplies	\$308.27
	Total		<b>\$308.27</b>
	483205	Office Equipment/Supplies	\$3,427.69
	Total		<b>\$3,427.69</b>
	483205	Library Supplies	\$597.17
	Total		<b>\$597.17</b>
	483205	Office Equipment/Supplies	\$134.80
	Total		<b>\$134.80</b>
	483205	Instructional Supplies - Students and Teacher	\$257.16
	Total		<b>\$257.16</b>
	483205	Library Supplies	\$83.84
	Total		<b>\$83.84</b>
	483205	Business & Marketing Program	\$5,585.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DEMCO INC		Total	\$5,585.65
	483205	Library Supplies	\$200.22
		Total	\$200.22
	483820	Library Supplies	\$194.84
		Total	\$194.84
	483820	Instructional Supplies - Students	\$231.35
		Total	\$231.35
	483820	Instructional Supplies - Students	\$347.81
		Total	\$347.81
	483820	Library Supplies	\$57.73
		Total	\$57.73
Total			\$18,267.13
DEMPSEY, ROBERT	479344	Game Officials	\$110.00
		Total	\$110.00
	480219	Game Officials	\$110.00
		Total	\$110.00
	480683	Game Officials	\$140.00
		Total	\$140.00
	481124	Game Officials	\$140.00
		Total	\$140.00
	482313	Game Officials	\$80.00
		Total	\$80.00
Total			\$580.00
DENISON HS ATHLETIC	481869	Student Registration/Entry Fee	\$300.00
		Total	\$300.00
Total			\$300.00
DENNIS, NICOLE	482135	Refunds	\$59.10
		Total	\$59.10
Total			\$59.10
DENTON CHAMBER OF CO	479239	Professional - Memberships/Dues/Subscriptions	\$1,000.00
		Total	\$1,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DENTON CHAMBER OF CO	483387	Professional - Memberships/Dues/Subscriptions	\$150.00
	Total		\$150.00
Total			\$1,150.00
DENTON COUNTY	479240	Professional Miscellaneous Other Related Products	\$2,875.00
	Total		\$2,875.00
	481125	Professional Miscellaneous Other Related Products	\$4,125.00
	Total		\$4,125.00
	482682	Professional Miscellaneous Other Related Products	\$4,500.00
	Total		\$4,500.00
	483576	Professional Miscellaneous Other Related Products	\$4,125.00
	Total		\$4,125.00
Total			\$15,625.00
DENTON COUNTY TAX AS	482314	Vehicle Maintenance	\$75.50
	Total		\$75.50
	482136	State Inspection & Vehicle Title	\$7.50
	Total		\$7.50
Total			\$83.00
DENTON GUYER BOOSTER	482009	Student Registration/Entry Fee	\$165.00
	Total		\$165.00
Total			\$165.00
DENTON ISD	479345	MISCELLANEOUS CONTRACTED SRVS	\$3,820.58
		Transportation Miscellaneous Other Related Product	\$780.71
	Total		\$4,601.29
	481517	MISCELLANEOUS CONTRACTED SRVS	\$7,567.31
		Transportation - No Bid Number	\$2,100.19
	Total		\$9,667.50
	482138	Special Education	\$220,000.00
	Total		\$220,000.00
	482137	MISCELLANEOUS CONTRACTED SRVS	\$7,956.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DENTON ISD	482137	Transportation Miscellaneous Other Related Product	\$2,309.73
	Total		<b>\$10,265.90</b>
	483206	MISCELLANEOUS CONTRACTED SRVS	\$6,043.91
		Transportation - No Bid Number	\$1,280.62
	Total		<b>\$7,324.53</b>
<b>Total</b>			<b>\$251,859.22</b>
DENTON RECORD CHRONI	482010	Advertising in Newspaper	\$43.25
	Total		<b>\$43.25</b>
<b>Total</b>			<b>\$43.25</b>
DENTON RYAN GOLF BOO	479742	Student Registration/Entry Fee	\$590.00
	Total		<b>\$590.00</b>
	479742	Student Registration/Entry Fee	\$295.00
	Total		<b>\$295.00</b>
	480220	Student Registration/Entry Fee	\$233.00
	Total		<b>\$233.00</b>
	480684	Student Registration/Entry Fee	\$233.00
	Total		<b>\$233.00</b>
<b>Total</b>			<b>\$1,351.00</b>
DENTON, TERRY A	192906	July 2024 Mileage-Denton	\$515.36
	Total		<b>\$515.36</b>
	192906	Aug 2024 Mileage-Denton	\$385.91
	Total		<b>\$385.91</b>
	193426	Sept 2024 Mileage-Denton	\$229.27
	Total		<b>\$229.27</b>
	194183	Oct 2024 Mileage-Denton	\$229.20
	Total		<b>\$229.20</b>
	194749	Nov 2024 mileage-Denton	\$162.61
	Total		<b>\$162.61</b>
<b>Total</b>			<b>\$1,522.35</b>
DEPETRO, JENNIFER	193241	Reimbursements	\$34.24
	Total		<b>\$34.24</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DEPETRO, JENNIFER	194184	Reimbursements	\$31.89
	Total		<b>\$31.89</b>
Total			<b>\$66.13</b>
DESTINATION IMAGINAT	193369	Student registration/admission fees/Field Trips	\$825.00
	Total		<b>\$825.00</b>
	193720	Student registration/admission fees/Field Trips	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$990.00</b>
DETECTACHEM INC	480221	Supplies	\$401.94
	Total		<b>\$401.94</b>
Total			<b>\$401.94</b>
DEXTER, CARL	479743	Game Officials	\$80.00
	Total		<b>\$80.00</b>
Total			<b>\$80.00</b>
DFS FIRE SYSTEMS LLC	480222	IN2Q-HHS-125377-REPAIRS DUE TO INSPECTION	\$71.00
	Total		<b>\$71.00</b>
	480222	IN2Q-HHS-125359-REPAIRS DUE TO INSPECTION	\$370.00
	Total		<b>\$370.00</b>
	482139	IN2Q-HHS-125661-REPAIRS DUE TO INSPECTION	\$2,451.00
	Total		<b>\$2,451.00</b>
Total			<b>\$2,892.00</b>
DFW PARTY RENTAL	480876	Inflatables	\$395.87
	Total		<b>\$395.87</b>
	480876	Inflatables	\$498.90
	Total		<b>\$498.90</b>
Total			<b>\$894.77</b>
DHARAMRAJ, JONATHAN	483979	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$130.00</b>
DHARMARAJ, POOJA	480685	Refunds	\$20.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DHARMARAJ, POOJA

	<b>Total</b>	<b>\$20.90</b>
--	--------------	----------------

	<b>Total</b>	<b>\$20.90</b>
--	--------------	----------------

DICRISTOFARO, DYLAN	193242	Reimbursements	\$26.53
---------------------	--------	----------------	---------

	<b>Total</b>	<b>\$26.53</b>
--	--------------	----------------

	193901	Reimbursements	\$10.45
--	--------	----------------	---------

	<b>Total</b>	<b>\$10.45</b>
--	--------------	----------------

	194484	Reimbursements	\$17.55
--	--------	----------------	---------

	<b>Total</b>	<b>\$17.55</b>
--	--------------	----------------

	194750	Reimbursements	\$17.55
--	--------	----------------	---------

	<b>Total</b>	<b>\$17.55</b>
--	--------------	----------------

	<b>Total</b>	<b>\$72.08</b>
--	--------------	----------------

DIETRICH, NANCY	480961	Refunds	\$73.75
-----------------	--------	---------	---------

	<b>Total</b>	<b>\$73.75</b>
--	--------------	----------------

	482964	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
--	--------	-------------------------------	----------

	<b>Total</b>	<b>\$138.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$211.75</b>
--	--------------	-----------------

DIGITAL AIR CONTROL	479744	KEYX - MEE - 110040 - DOOR 10 KEYLESS NOT WORKING	\$589.00
---------------------	--------	--	----------

	<b>Total</b>	<b>\$589.00</b>
--	--------------	-----------------

	479744	KEYX-FSC-124886-TOLLTAG READER ACCESS CONTROLS	\$14,622.00
--	--------	---	-------------

	<b>Total</b>	<b>\$14,622.00</b>
--	--------------	--------------------

	482965	KEYX-YEALY CONTRACT FOR KEYLESS MAINTENANCE	\$34,262.00
--	--------	--	-------------

	<b>Total</b>	<b>\$34,262.00</b>
--	--------------	--------------------

	483980	KEYX-TECCW-125100-REPL CARD READER DOOR A4	\$900.88
--	--------	---	----------

	<b>Total</b>	<b>\$900.88</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$50,373.88</b>
--	--------------	--------------------

DIGITAL RESOURCES IN	479139	Audio Visual (AV) Program	\$4,155.95
----------------------	--------	---------------------------	------------

	<b>Total</b>	<b>\$4,155.95</b>
--	--------------	-------------------

	479139	Audio Visual (AV) Program	\$1,015.31
--	--------	---------------------------	------------

	<b>Total</b>	<b>\$1,015.31</b>
--	--------------	-------------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$5,171.26</b>
DIGITAL THEATRE LLC	479241	SOFTWARE - ALL	\$17,086.67
	<b>Total</b>		<b>\$17,086.67</b>
<b>Total</b>			<b>\$17,086.67</b>
DILLEHAY, BRIAN K	483577	Reimbursements	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$300.00</b>
DION, BRANDON T	481285	STUDENT MEAL ADVANCES	\$2,086.00
	<b>Total</b>		<b>\$2,086.00</b>
	482011	Reimbursements	\$149.00
	<b>Total</b>		<b>\$149.00</b>
<b>Total</b>			<b>\$2,235.00</b>
DIRECT ENERGY BUSINE	479140	ELECTRIC	\$41,569.26
		ELECTRICITY	\$450,757.44
	<b>Total</b>		<b>\$492,326.70</b>
	480686	ELECTRIC	\$47,658.30
		ELECTRICITY	\$514,636.72
	<b>Total</b>		<b>\$562,295.02</b>
	482012	ELECTRIC	\$46,529.88
		ELECTRICITY	\$454,469.26
	<b>Total</b>		<b>\$500,999.14</b>
	483388	ELECTRIC	\$41,727.83
		ELECTRICITY	\$396,428.22
	<b>Total</b>		<b>\$438,156.05</b>
<b>Total</b>			<b>\$1,993,776.91</b>
DIRKS, JULIE	481518	Reimbursements	\$11.66
	<b>Total</b>		<b>\$11.66</b>
<b>Total</b>			<b>\$11.66</b>
DIXON, COREY D	479535	Game Officials	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	479745	Game Officials	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	480687	Game Officials	\$215.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DIXON, COREY D

<b>Total</b>		<b>\$215.00</b>
481340	Game Officials	\$185.00
<b>Total</b>		<b>\$185.00</b>
481340	Game Officials	\$145.00
<b>Total</b>		<b>\$145.00</b>
481519	Game Officials	\$300.00
<b>Total</b>		<b>\$300.00</b>
481870	Game Officials	\$145.00
<b>Total</b>		<b>\$145.00</b>
481870	Game Officials	\$155.00
<b>Total</b>		<b>\$155.00</b>

<b>Total</b>		<b>\$1,665.00</b>
--------------	--	-------------------

DIXON, WILLIAM D	479746	Game Officials	\$155.00
Total			\$155.00
<hr/>			
	481871	Game Officials	\$145.00
Total			\$145.00
<hr/>			
	482140	Game Officials	\$85.00
Total			\$85.00

<b>Total</b>		<b>\$385.00</b>
--------------	--	-----------------

DIXSON, AUSBERT III	481341	Game Officials	\$125.00
Total			\$125.00
<hr/>			
	482683	Game Officials	\$5.00
Total			\$5.00

<b>Total</b>		<b>\$130.00</b>
--------------	--	-----------------

DMI TECHNOLOGIES INC	482315	KEYX-LISDAC-129671-REPL NSC-200 CONTROLLER	\$1,690.02
Total			\$1,690.02
	483207	KEYS-TCBB-137313-RE-IP ADDRESS FOR KEYLESS ENTRY	\$305.00
Total			\$305.00

<b>Total</b>		<b>\$1,995.02</b>
--------------	--	-------------------

DO, HA NA	479747	LHS CHOIR FALL CONCERT/ALL STATE REHEARSAL	\$240.00
-----------	--------	---	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DO, HA NA

	<b>Total</b>	<b>\$240.00</b>
480877	LHS CHOIR ACCOMPANIST	\$240.00

	<b>Total</b>	<b>\$240.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$480.00</b>
--------------	--	-----------------

DOBEY, ERIC BENNETT	482966	Game Officials	\$481.67
---------------------	--------	----------------	----------

	<b>Total</b>	<b>\$481.67</b>
--	--------------	-----------------

483389	Game Officials	\$362.00
--------	----------------	----------

	<b>Total</b>	<b>\$362.00</b>
--	--------------	-----------------

483578	Game Officials	\$248.00
--------	----------------	----------

	<b>Total</b>	<b>\$248.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$1,091.67</b>
--------------	--	-------------------

DOERING, LORI D	192907	Reimbursements	\$162.88
-----------------	--------	----------------	----------

	<b>Total</b>	<b>\$162.88</b>
--	--------------	-----------------

193981	Reimbursements	\$726.92
--------	----------------	----------

	<b>Total</b>	<b>\$726.92</b>
--	--------------	-----------------

<b>Total</b>		<b>\$889.80</b>
--------------	--	-----------------

DOMER, JIM	481642	Reimbursements	\$764.54
------------	--------	----------------	----------

	<b>Total</b>	<b>\$764.54</b>
--	--------------	-----------------

<b>Total</b>		<b>\$764.54</b>
--------------	--	-----------------

DOMINO'S PIZZA	480224	Catering & Food - Meals & Snacks-Vest	\$88.54
----------------	--------	---------------------------------------	---------

	<b>Total</b>	<b>\$88.54</b>
--	--------------	----------------

480224	Catering & Food - Meals & Snacks	\$199.96
--------	----------------------------------	----------

	<b>Total</b>	<b>\$199.96</b>
--	--------------	-----------------

480224	Catering & Food - Meals & Snacks	\$47.14
--------	----------------------------------	---------

	<b>Total</b>	<b>\$47.14</b>
--	--------------	----------------

480224	Catering & Food - Meals & SnacksPC	\$81.00
--------	------------------------------------	---------

	<b>Total</b>	<b>\$81.00</b>
--	--------------	----------------

480224	Catering & Food - Meals & SnacksPC	\$108.00
--------	------------------------------------	----------

	<b>Total</b>	<b>\$108.00</b>
--	--------------	-----------------

480224	Catering & Food - Meals & Snacks	\$70.13
--------	----------------------------------	---------

	<b>Total</b>	<b>\$70.13</b>
--	--------------	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>DOMINO'S PIZZA</b>	<b>480224</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$264.49</b>
	<b>Total</b>		<b>\$264.49</b>
	<b>480224</b>	<b>Awards and Incentives</b>	<b>\$118.80</b>
	<b>Total</b>		<b>\$118.80</b>
	<b>480224</b>	<b>Catering &amp; Food - Meals &amp; SnacksPC</b>	<b>\$63.00</b>
	<b>Total</b>		<b>\$63.00</b>
	<b>480224</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$86.22</b>
	<b>Total</b>		<b>\$86.22</b>
	<b>480224</b>	<b>Catering &amp; Food - Meals &amp; SnacksPC</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>480224</b>	<b>Catering &amp; Food - Meals &amp; SnacksPC</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>480224</b>	<b>Catering &amp; Food - Meals &amp; SnacksPC</b>	<b>\$67.84</b>
	<b>Total</b>		<b>\$67.84</b>
	<b>480224</b>	<b>Catering &amp; Food - Meals &amp; SnacksPC</b>	<b>\$78.19</b>
	<b>Total</b>		<b>\$78.19</b>
	<b>480224</b>	<b>Catering &amp; Food - Meals &amp; SnacksPC</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>
	<b>480223</b>	<b>Student Nutrition Miscellaneous Other Related Prod</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>480223</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>481127</b>	<b>Catering &amp; Food - Meals &amp; SnacksPC</b>	<b>\$18.00</b>
	<b>Total</b>		<b>\$18.00</b>
	<b>481127</b>	<b>Catering &amp; Food - Meals &amp; SnacksPC</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>481127</b>	<b>Awards and Incentives</b>	<b>\$126.00</b>
	<b>Total</b>		<b>\$126.00</b>
	<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$163.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$163.89</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.79</b>
<b>Total</b>		<b>\$36.79</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.79</b>
<b>Total</b>		<b>\$36.79</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$9.00</b>
<b>Total</b>		<b>\$9.00</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$83.92</b>
<b>Total</b>		<b>\$83.92</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; SnacksPC</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Brunett</b>	<b>\$56.95</b>
<b>Total</b>		<b>\$56.95</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$57.49</b>
<b>Total</b>		<b>\$57.49</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$146.04</b>
<b>Total</b>		<b>\$146.04</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$129.98</b>
<b>Total</b>		<b>\$129.98</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$223.09</b>
<b>Total</b>		<b>\$223.09</b>
<b>481126</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$61.25</b>
<b>Total</b>		<b>\$61.25</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$106.95</b>
<b>Total</b>		<b>\$106.95</b>
<b>481127</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.79</b>
<b>Total</b>		<b>\$36.79</b>
<b>481643</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$212.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$212.74</b>
481872	Catering & Food - Meals & Snacks	\$86.95
<b>Total</b>		<b>\$86.95</b>
481873	Catering & Food - Meals & SnacksPC	\$90.00
<b>Total</b>		<b>\$90.00</b>
482500	Catering & Food - Meals & Snacks	\$212.74
<b>Total</b>		<b>\$212.74</b>
482500	Catering & Food - Meals & SnacksPC	\$98.89
<b>Total</b>		<b>\$98.89</b>
482500	Catering & Food - Meals & Snacks	\$254.14
<b>Total</b>		<b>\$254.14</b>
482500	Pizza for DofD	\$252.99
<b>Total</b>		<b>\$252.99</b>
482500	Catering & Food - Meals & Snacks	\$118.99
<b>Total</b>		<b>\$118.99</b>
482500	Catering & Food - Meals & Snacks	\$316.24
<b>Total</b>		<b>\$316.24</b>
482500	Catering & Food - Meals & Snacks	\$29.85
<b>Total</b>		<b>\$29.85</b>
482500	Catering & Food - Meals & Snacks	\$49.48
<b>Total</b>		<b>\$49.48</b>
482500	Catering & Food - Meals & Snacks	\$38.99
<b>Total</b>		<b>\$38.99</b>
482500	Catering & Food - Meals & SnacksPC	\$135.00
<b>Total</b>		<b>\$135.00</b>
482499	Catering & Food - Meals & Snacks	\$72.45
<b>Total</b>		<b>\$72.45</b>
482500	Catering & Food - Meals & Snacks	\$57.49
<b>Total</b>		<b>\$57.49</b>
482500	Awards and Incentives	\$126.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$126.00</b>
<b>482500</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$254.14</b>
<b>Total</b>		<b>\$254.14</b>
<b>482500</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>482499</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$56.35</b>
<b>Total</b>		<b>\$56.35</b>
<b>482500</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$78.09</b>
<b>Total</b>		<b>\$78.09</b>
<b>482500</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.79</b>
<b>Total</b>		<b>\$36.79</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$80.00</b>
<b>Total</b>		<b>\$80.00</b>
<b>483580</b>	<b>Awards and Incentives</b>	<b>\$126.00</b>
<b>Total</b>		<b>\$126.00</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$76.99</b>
<b>Total</b>		<b>\$76.99</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$84.26</b>
<b>Total</b>		<b>\$84.26</b>
<b>483579</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$56.35</b>
<b>Total</b>		<b>\$56.35</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>483579</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$56.35</b>
<b>Total</b>		<b>\$56.35</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.79</b>
<b>Total</b>		<b>\$36.79</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**DOMINO'S PIZZA**

<b>Total</b>		<b>\$36.79</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$118.28</b>
<b>Total</b>		<b>\$118.28</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$100.02</b>
<b>Total</b>		<b>\$100.02</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$109.24</b>
<b>Total</b>		<b>\$109.24</b>
<b>483579</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$87.40</b>
<b>Total</b>		<b>\$87.40</b>
<b>483580</b>	<b>Fine Arts Miscellaneous Other Related Products and</b>	<b>\$114.25</b>
<b>Total</b>		<b>\$114.25</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$123.98</b>
<b>Total</b>		<b>\$123.98</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$212.74</b>
<b>Total</b>		<b>\$212.74</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.79</b>
<b>Total</b>		<b>\$36.79</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$94.09</b>
<b>Total</b>		<b>\$94.09</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$57.49</b>
<b>Total</b>		<b>\$57.49</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.79</b>
<b>Total</b>		<b>\$36.79</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$109.24</b>
<b>Total</b>		<b>\$109.24</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$99.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**DOMINO'S PIZZA**

<b>Total</b>			<b>\$99.99</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>		<b>\$574.99</b>
<b>Total</b>			<b>\$574.99</b>
<b>483579</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>		<b>\$64.40</b>
<b>Total</b>			<b>\$64.40</b>
<b>483580</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>		<b>\$36.79</b>
<b>Total</b>			<b>\$36.79</b>
<b>Total</b>			<b>\$8,860.35</b>

<b>DONE RIGHT AUTO</b>	<b>194256</b>	<b>9N - VEH W12 - 136237 - REPLACE WINDOW FILM</b>	<b>\$85.00</b>
------------------------	---------------	--	----------------

<b>Total</b>			<b>\$85.00</b>
--------------	--	--	----------------

<b>Total</b>			<b>\$85.00</b>
--------------	--	--	----------------

<b>DONUT PLACE</b>	<b>480225</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Strauss</b>	<b>\$319.00</b>
--------------------	---------------	---	-----------------

<b>Total</b>			<b>\$319.00</b>
--------------	--	--	-----------------

<b>Total</b>			<b>\$319.00</b>
--------------	--	--	-----------------

<b>DOOLEY, THOMAS M</b>	<b>479346</b>	<b>Game Officials</b>	<b>\$160.00</b>
-------------------------	---------------	-----------------------	-----------------

<b>Total</b>			<b>\$160.00</b>
--------------	--	--	-----------------

<b>479346</b>	<b>Game Officials</b>		<b>\$440.00</b>
---------------	-----------------------	--	-----------------

<b>Total</b>			<b>\$440.00</b>
--------------	--	--	-----------------

<b>479748</b>	<b>Game Officials</b>		<b>\$220.00</b>
---------------	-----------------------	--	-----------------

<b>Total</b>			<b>\$220.00</b>
--------------	--	--	-----------------

<b>480226</b>	<b>Game Officials</b>		<b>\$220.00</b>
---------------	-----------------------	--	-----------------

<b>Total</b>			<b>\$220.00</b>
--------------	--	--	-----------------

<b>480688</b>	<b>Game Officials</b>		<b>\$160.00</b>
---------------	-----------------------	--	-----------------

<b>Total</b>			<b>\$160.00</b>
--------------	--	--	-----------------

<b>480688</b>	<b>Game Officials</b>		<b>\$220.00</b>
---------------	-----------------------	--	-----------------

<b>Total</b>			<b>\$220.00</b>
--------------	--	--	-----------------

<b>480962</b>	<b>Game Officials</b>		<b>\$460.00</b>
---------------	-----------------------	--	-----------------

<b>Total</b>			<b>\$460.00</b>
--------------	--	--	-----------------

<b>481342</b>	<b>Game Officials</b>		<b>\$585.00</b>
---------------	-----------------------	--	-----------------

<b>Total</b>			<b>\$585.00</b>
--------------	--	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$2,465.00</b>
<b>DORMAN, AMY L</b>	<b>192982</b>	<b>Reimbursements</b>	<b>\$96.88</b>
	<b>Total</b>		<b>\$96.88</b>
	<b>194030</b>	<b>Reimbursements</b>	<b>\$123.08</b>
	<b>Total</b>		<b>\$123.08</b>
<b>Total</b>			<b>\$219.96</b>
<b>DOTEN, JOHN EDWARD</b>	<b>479749</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>479749</b>	<b>Game Officials</b>	<b>\$320.00</b>
	<b>Total</b>		<b>\$320.00</b>
	<b>480227</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>480689</b>	<b>Game Officials</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>480963</b>	<b>Game Officials</b>	<b>\$360.00</b>
	<b>Total</b>		<b>\$360.00</b>
	<b>481128</b>	<b>Game Officials</b>	<b>\$540.00</b>
	<b>Total</b>		<b>\$540.00</b>
	<b>481343</b>	<b>Game Officials</b>	<b>\$230.00</b>
	<b>Total</b>		<b>\$230.00</b>
<b>Total</b>			<b>\$1,930.00</b>
<b>DOUBLETREE BY HILTON</b>	<b>481874</b>	<b>MHS SMBC HOTEL</b>	<b>\$26,913.60</b>
	<b>Total</b>		<b>\$26,913.60</b>
<b>Total</b>			<b>\$26,913.60</b>
<b>DOUGAN, SHANNON</b>	<b>479990</b>	<b>Refunds</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
<b>DOVERSBERGER, DUSTIN</b>	<b>482967</b>	<b>SMBC ADULT MEAL REIMBURSEMENT</b>	<b>\$138.00</b>
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
<b>DOWN PATT</b>	<b>479991</b>	<b>TCHS DANCE UNIFORMS</b>	<b>\$11,120.00</b>
	<b>Total</b>		<b>\$11,120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$11,120.00</b>
DOWN, JENNIFER	482968	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
DOYLE, KIRK	479750	Game Officials	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	480690	Game Officials	\$310.00
	<b>Total</b>		<b>\$310.00</b>
<b>Total</b>			<b>\$620.00</b>
DOYLE, MICHAEL A	479751	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	481129	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$320.00</b>
DOYLE, TREVOR	482013	Game Officials	\$730.00
	<b>Total</b>		<b>\$730.00</b>
<b>Total</b>			<b>\$730.00</b>
DRAKE, MISTY, R.	479347	Reimbursements	\$44.10
	<b>Total</b>		<b>\$44.10</b>
	483821	Reimbursements	\$15.61
	<b>Total</b>		<b>\$15.61</b>
<b>Total</b>			<b>\$59.71</b>
DRAMATIC PUBLISHING	193351	Instruct. Suppl. - Centurion	\$95.51
		ROYALTY FEES	\$120.00
	<b>Total</b>		<b>\$215.51</b>
	193351	GENERAL SUPPLIE-DRAMA CLUB	\$15.00
		Performing Arts Supplies / Equipment Theatre	\$153.04
		ROYALTY FEES-DRAMA CLUB	\$150.00
	<b>Total</b>		<b>\$318.04</b>
	193351	Performing Arts Supplies / Equipment	\$111.52
		ROYALTY FEES-THEATRE ARTS	\$40.00
	<b>Total</b>		<b>\$151.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DRAMATIC PUBLISHING	193351	Performing Arts Supplies / Equipment	\$40.00
	Total		<b>\$40.00</b>
	193351	Fine Arts - Entry Fees / Registration	\$68.61
		ROYALTY FEES	\$80.00
	Total		<b>\$148.61</b>
	193857	ROYALTY FEES-THEATRE ARTS	\$80.00
		Student Registration/Entry Fee	\$161.84
	Total		<b>\$241.84</b>
	Total		<b>\$1,115.52</b>
	Total		<b>\$1,115.52</b>
DRAMATISTS PLAY SERV	482316	MISC OPERATING COSTS	\$40.00
		Performing Arts Supplies / Equipment	\$112.00
		ROYALTY FEES	\$130.00
	Total		<b>\$282.00</b>
	Total		<b>\$282.00</b>
DREAM RANCH OFFICE S	480229	Office Equipment/Supplies	\$841.78
	Total		<b>\$841.78</b>
	480228	Office Equipment/Supplies	\$57.63
	Total		<b>\$57.63</b>
	480228	Office Equipment/Supplies	\$224.51
	Total		<b>\$224.51</b>
	480228	Office Equipment/Supplies	\$71.76
	Total		<b>\$71.76</b>
	480228	Equipment & Tools- lexmark- toner	\$194.78
	Total		<b>\$194.78</b>
	481344	Technology   End User Technologies and Devices   P	\$149.13
	Total		<b>\$149.13</b>
	481344	Color Printer Ink	\$713.72
	Total		<b>\$713.72</b>
	481520	Office Equipment/Supplies	\$67.75
	Total		<b>\$67.75</b>
	481875	Office Equip./Suppl.-Cragin	\$385.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DREAM RANCH OFFICE S	Total		\$385.50
	482317	Office Equipment/Supplies	\$534.78
	Total		\$534.78
	482317	Poster/Banner Printer-Office Equip./Suppl.	\$1,258.52
	Total		\$1,258.52
	482684	Office Equipment/Supplies	\$72.85
	Total		\$72.85
	482684	Office Equipment/Supplies	\$589.36
	Total		\$589.36
	483822	Instructional Supplies - Students	\$327.00
	Total		\$327.00
Total			\$5,489.07
DRINKWATER, AMANDA	482318	LOCAL MILEAGE AMANDA DRINKWATER SEPT OCT NOV 24	\$236.91
	Total		\$236.91
	482685	2024 SMBC TRAVEL REIMBURSEMENT	\$986.43
	Total		\$986.43
	483581	TRAVEL REIMBURSEMENT-FMHS BAND MACY'S PARADE NYC	\$893.86
	Total		\$893.86
Total			\$2,117.20
DRINNEN, CASEY, L.	193147	Reimbursements	\$244.55
	Total		\$244.55
	194031	Reimbursements	\$288.23
	Total		\$288.23
	194485	Reimbursements	\$396.04
	Total		\$396.04
	194485	Reimbursements	\$260.63
	Total		\$260.63
Total			\$1,189.45
DROMGOOLE, REBECCA	479242	Travel	\$21.57
	Total		\$21.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DROMGOOLE, REBECCA	483582	Travel-Dromgoole	\$51.86
	Total		\$51.86
Total			\$73.43
DRULMAN, HEATH PETER	482969	Game Officials	\$481.67
	Total		\$481.67
Total			\$481.67
DSE HOCKEY CENTERS	479141	Technology   Audio Visual Related Products and Ser	\$2,800.00
	Total		\$2,800.00
Total			\$2,800.00
DU FIEF, AMY	482970	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
DUAL LANGUAGE EDUCAT	482141	Professional Development Registrations - Non-Trave	\$240.00
	Total		\$240.00
Total			\$240.00
DUDLEY, RICKEY D	483823	Game Officials	\$155.00
	Total		\$155.00
	483981	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
DUDLEY, UNDRA	479536	Game Officials	\$155.00
	Total		\$155.00
	479752	Game Officials	\$150.00
	Total		\$150.00
	481345	Game Officials	\$150.00
	Total		\$150.00
	482501	Game Officials	\$150.00
	Total		\$150.00
	482686	Game Officials	\$140.00
	Total		\$140.00
Total			\$745.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DUFRENE, TODD	479753	Game Officials	\$85.00
	Total		<b>\$85.00</b>
Total			<b>\$85.00</b>
DUGGIN, TYLER	480230	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	482687	Game Officials	\$40.00
	Total		<b>\$40.00</b>
Total			<b>\$260.00</b>
DULWORTH, LASHAWNDA	482142	Special Education Assessments	\$1,450.00
	Total		<b>\$1,450.00</b>
Total			<b>\$1,450.00</b>
DUNHAM, W PAUL	194809	Reimbursements	\$340.00
	Total		<b>\$340.00</b>
Total			<b>\$340.00</b>
DURAN, DIANA	192908	July 2024 Mileage-Duran	\$21.10
	Total		<b>\$21.10</b>
	192908	Aug 2024 Mileage-Duran	\$67.46
	Total		<b>\$67.46</b>
	193478	Sept 2024 Mileage-Duran	\$45.82
	Total		<b>\$45.82</b>
	194087	Oct 2024 Mileage- Duran	\$55.67
	Total		<b>\$55.67</b>
	194640	Nov 2024 mileage-Duran	\$48.64
	Total		<b>\$48.64</b>
Total			<b>\$238.69</b>
DURST, BRIAN C	483583	Game Officials	\$191.00
	Total		<b>\$191.00</b>
Total			<b>\$191.00</b>
DUTTON, JAROD	479754	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	480691	Game Officials	\$135.00
	Total		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

DUTTON, JAROD	480878	Game Officials	\$200.00
	Total		<b>\$200.00</b>
	481346	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	481876	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	482143	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$155.00
	Total		<b>\$290.00</b>
	Total		<b>\$1,040.00</b>
DYE, KELLY GENE	194449	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	194449	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	194569	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	194641	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	194810	Game Officials	\$155.00
	Total		<b>\$155.00</b>
EAGLE GUN RANGE INC	479992	Safety & Security   Guardian   Training & Evaluati	\$7,000.00
	Total		<b>\$7,000.00</b>
	483983	Safety & Security   Guardian   Training & Evaluati	\$1,750.00
	Total		<b>\$1,750.00</b>
	483983	Safety & Security   Guardian   Training & Evaluati	\$1,750.00
	Total		<b>\$1,750.00</b>
	483983	Safety & Security   Guardian   Training & Evaluati	\$1,750.00
	Total		<b>\$1,750.00</b>
	483983	Safety & Security   Guardian   Training & Evaluati	\$1,750.00
	Total		<b>\$1,750.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$12,250.00</b>
<b>EAI EDUCATION</b>	<b>480231</b>	<b>GENERAL SUPPLIE-MATH</b>	\$229.67
		<b>Instructional Supplies - Students and Teacher</b>	\$140.79
	<b>Total</b>		<b>\$370.46</b>
	<b>480964</b>	<b>Instructional Supplies - Students and Teacher</b>	\$551.10
	<b>Total</b>		<b>\$551.10</b>
	<b>481347</b>	<b>Instructional Supplies - Students and Teacher</b>	\$125.42
	<b>Total</b>		<b>\$125.42</b>
	<b>483208</b>	<b>Instructional Supplies - Student neat seat bag</b>	\$4,856.34
	<b>Total</b>		<b>\$4,856.34</b>
	<b>Total</b>		<b>\$5,903.32</b>
<b>EAKLE, DAVID W</b>	<b>479243</b>	<b>Reimbursements</b>	\$65.00
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$65.00</b>
<b>EASLEY, SABRINA</b>	<b>482688</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>EATON, JOHN</b>	<b>479537</b>	<b>Safety &amp; Security   Physical Security   General</b>	\$308.75
	<b>Total</b>		<b>\$308.75</b>
	<b>479993</b>	<b>Safety &amp; Security   Physical Security   General</b>	\$325.00
	<b>Total</b>		<b>\$325.00</b>
	<b>Total</b>		<b>\$633.75</b>
<b>E-CONTROL SYSTEMS</b>	<b>482502</b>	<b>Electronic Monitoring Service</b>	\$1,086.00
	<b>Total</b>		<b>\$1,086.00</b>
	<b>482502</b>	<b>Electronic Monitoring Service</b>	\$1,655.00
	<b>Total</b>		<b>\$1,655.00</b>
	<b>483982</b>	<b>SOFTWARE - DISTRICT-WIDE SOFTWARE</b>	\$6,700.00
	<b>Total</b>		<b>\$6,700.00</b>
<b>Total</b>			<b>\$9,441.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ECS LEARNING SYSTEM	480692	Instructional Miscellaneous Other Related Products	\$6,000.48
	Total		\$6,000.48
Total			\$6,000.48
EDDINGS, JERONE	483584	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
EDGE, ANDREA	479244	Refunds for Andrea Edge Liberty ESD	\$230.00
	Total		\$230.00
Total			\$230.00
EDL US LLC	480879	GENERAL SUPPLIES	\$61,300.00
		SOFTWARE - ALL	\$3,200.00
	Total		\$64,500.00
Total			\$64,500.00
EDTA - EDUCATIONAL	480232	Student/Group Memberships	\$129.00
	Total		\$129.00
Total			\$129.00
EDUCATION ADVANCED	479348	SOFTWARE - ALL	\$63,778.00
	Total		\$63,778.00
Total			\$63,778.00
EDUCATION CAREER	479994	Payroll Run 1 - Warrant 242009	\$2,730.00
	Total		\$2,730.00
	480965	Payroll Run 1 - Warrant 242010	\$2,340.00
	Total		\$2,340.00
	482689	Payroll Run 1 - Warrant 242011	\$2,730.00
	Total		\$2,730.00
	483984	Payroll Run 1 - Warrant 242012	\$1,950.00
	Total		\$1,950.00
Total			\$9,750.00
EDUCATION IN ACTION	479755	MISC OPERATING-GENERAL	\$31.00
		Student registration/admission fees/Field Trips	\$6,051.00
		TRAVEL & SUBSIST-STUDENTS	\$6,221.00
	Total		\$12,303.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

EDUCATION IN ACTION	480233	Student registration/admission fees/Field Trips	\$25.00
	Total		<b>\$25.00</b>
	483209	Student registration/admission fees/Field Trips	\$2,625.00
	Total		<b>\$2,625.00</b>
<b>Total</b>			<b>\$14,953.00</b>
EDUCATION SERVICE CE	479245	SOFTWARE - ALL	\$3,664.00
	Total		<b>\$3,664.00</b>
	479245	Technology   Enterprise Technologies   Infrastruct	\$26,400.12
	Total		<b>\$26,400.12</b>
	479349	SOFTWARE - ALL	\$3,664.00
	Total		<b>\$3,664.00</b>
	479349	Professional Miscellaneous Other Related Products	\$1,737.00
	Total		<b>\$1,737.00</b>
	479349	Technology   Enterprise Technologies   Infrastruct	\$43,200.00
	Total		<b>\$43,200.00</b>
	479756	Professional Miscellaneous Other Related Products	\$2,125.00
	Total		<b>\$2,125.00</b>
	480234	SOFTWARE - ALL	\$3,664.00
	Total		<b>\$3,664.00</b>
	480234	SOFTWARE - ALL	\$3,664.00
	Total		<b>\$3,664.00</b>
	480234	SOFTWARE - ALL	\$3,664.00
	Total		<b>\$3,664.00</b>
	480693	EDU SERV CNTR-GENERAL	\$650.00
		EDU SERV CNTR-PEIMS COORDINAT	\$9,700.00
		EDU SERV CNTR-TECHNOLOGY DEPA	\$26,980.00
		EDUC SERV CENTER SRV-REGION XI	\$117,629.80
		EDUCATION SERVICE CENTER SRVS	\$250,595.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

EDUCATION SERVICE CE	480693	Professional - Memberships/Dues/Subscriptions	\$750.00
		TESTING MATERIALS	\$31,486.00
	Total		<b>\$437,791.20</b>
	481130	IT/Cyber Security	\$650.00
	Total		<b>\$650.00</b>
	481348	SOFTWARE - ALL	\$2,711.00
	Total		<b>\$2,711.00</b>
	481644	SOFTWARE - ALL	\$3,664.00
	Total		<b>\$3,664.00</b>
	482319	Professional Miscellaneous Other Related Products	\$11,275.00
	Total		<b>\$11,275.00</b>
	482503	EDUCATION SERVICE CENTER SRVS	\$8,400.00
		Professional Miscellaneous Other Related Products	\$7,875.00
	Total		<b>\$16,275.00</b>
	Total		<b>\$564,148.32</b>
EDUCATIONAL PRODUCTS	193349	Instructional Supplies - Students and Teacher	\$846.15
	Total		<b>\$846.15</b>
	193651	T-Shirts / Staff and Student Apparel	\$1,118.00
	Total		<b>\$1,118.00</b>
	193799	T-Shirts / Staff and Student Apparel	\$241.80
	Total		<b>\$241.80</b>
	193799	T-Shirts / Staff and Student Apparel	\$489.31
	Total		<b>\$489.31</b>
	193799	T-Shirts / Staff and Student Apparel	\$570.58
	Total		<b>\$570.58</b>
	193799	T-Shirts / Staff and Student Apparel Avid	\$391.35
	Total		<b>\$391.35</b>
	193799	T-Shirts / Staff and Student Apparel Avid	\$1,327.79
	Total		<b>\$1,327.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

EDUCATIONAL PRODUCTS	193799	T-Shirts / Staff and Student Apparel	\$2,962.65
	Total		<b>\$2,962.65</b>
	193799	T-Shirts / Staff and Student Apparel	\$814.57
	Total		<b>\$814.57</b>
	193799	T-Shirts / Staff and Student Apparel NJHS	\$23.89
	Total		<b>\$23.89</b>
	193799	T-Shirts / Staff and Student Apparel NJHS	\$557.47
	Total		<b>\$557.47</b>
	193949	T-Shirts / Staff and Student Apparel NJHS	\$658.82
	Total		<b>\$658.82</b>
	194697	T-Shirts / Staff and Student Apparel	\$17.00
	Total		<b>\$17.00</b>
	194697	T-Shirts / Staff and Student Apparel	\$505.88
	Total		<b>\$505.88</b>
	194697	T-Shirts / Staff and Student Apparel	\$99.04
	Total		<b>\$99.04</b>
	194697	T-Shirts / Staff and Student Apparel	\$1,067.35
	Total		<b>\$1,067.35</b>
	194768	T-Shirts / Staff and Student Apparel	\$404.64
	Total		<b>\$404.64</b>
	194823	T-Shirts / Staff and Student Apparel	\$2,004.46
	Total		<b>\$2,004.46</b>
	194823	T-Shirts / Staff and Student Apparel AVID	\$419.30
	Total		<b>\$419.30</b>
	194823	EXPEND-AGENCY FUNDS	\$290.00
		T-Shirts / Staff and Student Apparel	\$137.28
	Total		<b>\$427.28</b>
Total			<b>\$14,947.33</b>
EDUPHORIA INC	479995	SOFTWARE - ALL	\$153,775.00
	Total		<b>\$153,775.00</b>
Total			<b>\$153,775.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

EDWARDS, MICHAEL, C.	480966	STUDENT MEAL ADVANCES	\$1,140.00
	Total		<b>\$1,140.00</b>
	481598	STUDENT MEAL ADVANCES	\$138.00
	Total		<b>\$138.00</b>
	482014	Reimbursements	\$134.78
	Total		<b>\$134.78</b>
	482320	Reimbursements	\$69.00
	Total		<b>\$69.00</b>
<b>Total</b>			<b>\$1,481.78</b>
EEC ENVIRO SERVICE C	479142	HVAC Services	\$2,615.00
	Total		<b>\$2,615.00</b>
<b>Total</b>			<b>\$2,615.00</b>
EGELSTON, THOMAS	482971	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
EHIEM, KERRY	483390	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	483585	Game Officials	\$75.00
	Total		<b>\$75.00</b>
<b>Total</b>			<b>\$205.00</b>
EINSTEIN BROS BAGELS	480235	Catering & Food - Meals & Snacks	\$43.58
	Total		<b>\$43.58</b>
	480967	Catering & Food - Meals & Snacks	\$112.76
	Total		<b>\$112.76</b>
	480967	Catering & Food - Meals & Snacks	\$219.16
	Total		<b>\$219.16</b>
	480967	Catering & Food - Meals & Snacks	\$108.95
	Total		<b>\$108.95</b>
	481131	Catering & Food - Meals & Snacks	\$208.33
	Total		<b>\$208.33</b>
	481131	Catering & Food - Meals & Snacks	\$171.95



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

EINSTEIN BROS BAGELS	Total		\$171.95
	481349	Catering & Food - Meals & Snacks	\$171.53
	Total		\$171.53
	483586	Catering & Food - Meals & Snacks	\$62.18
	Total		\$62.18
Total			\$1,098.44
ELEGANT PIANO DALLAS	482321	FMHS CHOIR ACCOMPANIST	\$453.75
	Total		\$453.75
Total			\$453.75
ELIZARDE, VINCENT J	479757	Game Officials	\$160.00
	Total		\$160.00
	480236	Game Officials	\$160.00
	Total		\$160.00
	480236	Game Officials	\$160.00
	Total		\$160.00
	480695	Game Officials	\$160.00
	Total		\$160.00
	481132	Game Officials	\$160.00
	Total		\$160.00
Total			\$800.00
ELL,MARGOT,A.	479350	Reimbursements	\$37.11
	Total		\$37.11
	483587	Reimbursements	\$131.18
	Total		\$131.18
Total			\$168.29
ELLIOTT ELECTRIC SUP	482322	Electrical	\$2,348.48
	Total		\$2,348.48
	482322	Electrical	\$473.50
	Total		\$473.50
Total			\$2,821.98
ELLIPSIS EDUCATION	480968	SOFTWARE - ALL	\$11,490.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ELLIPSIS EDUCATION	Total		\$11,490.00
Total			\$11,490.00
ELLIS, LYNDSE	480237	Reimbursements	\$194.70
		TAXABLE MEALS	\$0.00
	Total		\$194.70
Total			\$194.70
ELLIS, RALPH	192983	July 2024 Mileage-Ellis	\$15.00
	Total		\$15.00
	192983	Aug 2024 Mileage-Ellis	\$25.46
	Total		\$25.46
	193572	Sept 2024 Mileage-Ellis	\$22.37
	Total		\$22.37
	194185	Oct 2024 Mileage-Ellis	\$26.80
	Total		\$26.80
	194570	Nov 2024 Mileage-Ellis	\$23.71
	Total		\$23.71
Total			\$113.34
ELLISON, TERRY	479538	Game Officials	\$180.00
	Total		\$180.00
	481521	Game Officials	\$155.00
	Total		\$155.00
Total			\$335.00
ELM FORK EDUCATION C	480238	Student registration/admission fees/Field Trips	\$636.50
	Total		\$636.50
	480238	Student registration/admission fees/Field Trips	\$769.50
	Total		\$769.50
	480490	Student registration/admission fees/Field Trips	\$712.50
	Total		\$712.50
	481133	Student registration/admission fees/Field Trips	\$1,273.00
	Total		\$1,273.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ELM FORK EDUCATION C	481350	Student registration/admission fees/Field Trips	\$1,111.50
	Total		<b>\$1,111.50</b>
	481522	Student registration/admission fees/Field Trips	\$598.50
	Total		<b>\$598.50</b>
	481522	Student registration/admission fees/Field Trips	\$598.50
	Total		<b>\$598.50</b>
	481522	Student registration/admission fees/Field Trips	\$617.50
	Total		<b>\$617.50</b>
	481645	Student registration/admission fees/Field Trips	\$807.50
	Total		<b>\$807.50</b>
	481645	Student registration/admission fees/Field Trips	\$551.00
	Total		<b>\$551.00</b>
	481877	Student registration/admission fees/Field Trips	\$988.00
	Total		<b>\$988.00</b>
	481877	Student registration/admission fees/Field Trips	\$646.00
	Total		<b>\$646.00</b>
	482015	Student registration/admission fees/Field Trips	\$646.00
	Total		<b>\$646.00</b>
	482323	3rd Grade FT - Elm Fork	\$703.00
	Total		<b>\$703.00</b>
	483588	Student registration/admission fees/Field Trips	\$798.00
	Total		<b>\$798.00</b>
	483824	Student registration/admission fees/Field Trips	\$465.50
	Total		<b>\$465.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ELM FORK EDUCATION C	483985	Student registration/admission fees/Field Trips	\$883.50
	Total		<b>\$883.50</b>
Total			<b>\$12,806.00</b>
EMERY, DOUGLAS J	482690	Reimbursements	\$182.33
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$729.38
	Total		<b>\$911.71</b>
Total			<b>\$911.71</b>
EMERY, JILL	482144	Reimbursements	\$114.57
	Total		<b>\$114.57</b>
Total			<b>\$114.57</b>
ENCORE DATA PRODUCTS	193454	Instructional Supplies - Students and Teacher	\$297.00
	Total		<b>\$297.00</b>
Total			<b>\$297.00</b>
ENGLISH, LORI, R.	192909	Reimbursements	\$121.34
	Total		<b>\$121.34</b>
	194642	Reimbursements	\$177.35
	Total		<b>\$177.35</b>
Total			<b>\$298.69</b>
ENSOLUM LLC	479351	2Q-MCM-129754-MOLD ASSESSMENT RM 2335	\$835.00
	Total		<b>\$835.00</b>
	481878	MO9Q-LISDAC-132674-MOLD ASSESSMENT RM 240	\$905.00
	Total		<b>\$905.00</b>
	482691	Abatement/Testing Services	\$9,706.50
	Total		<b>\$9,706.50</b>
	482691	Abatement/Testing Services	\$10,511.50
	Total		<b>\$10,511.50</b>
	482691	Abatement/Testing Services	\$10,837.50
	Total		<b>\$10,837.50</b>
	483589	MO9Q-ACM-136257-MOLD ASSESSMENT RM 401	\$835.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ENSOLUM LLC

<b>Total</b>		<b>\$835.00</b>
483589	MO9Q-PTE-137301-MOLD RE-TEST MUSIC ROOM	\$1,030.00
<b>Total</b>		<b>\$1,030.00</b>
483986	Abatement/Testing Services	\$4,575.00
<b>Total</b>		<b>\$4,575.00</b>
483986	Abatement/Testing Services	\$3,951.00
<b>Total</b>		<b>\$3,951.00</b>
483986	Abatement/Testing Services	\$1,174.50
<b>Total</b>		<b>\$1,174.50</b>
483986	Abatement/Testing Services	\$4,575.00
<b>Total</b>		<b>\$4,575.00</b>
483986	Abatement/Testing Services	\$3,574.00
<b>Total</b>		<b>\$3,574.00</b>
483986	Abatement/Testing Services	\$4,089.50
<b>Total</b>		<b>\$4,089.50</b>
483986	Abatement/Testing Services	\$10,582.50
<b>Total</b>		<b>\$10,582.50</b>
483986	Abatement/Testing Services	\$6,856.00
<b>Total</b>		<b>\$6,856.00</b>
483986	Abatement/Testing Services	\$8,907.00
<b>Total</b>		<b>\$8,907.00</b>
483986	Abatement/Testing Services	\$1,914.00
<b>Total</b>		<b>\$1,914.00</b>
483986	Abatement/Testing Services	\$1,716.00
<b>Total</b>		<b>\$1,716.00</b>
483986	Abatement/Testing Services	\$2,244.00
<b>Total</b>		<b>\$2,244.00</b>
483986	Abatement/Testing Services	\$2,068.00
<b>Total</b>		<b>\$2,068.00</b>

<b>Total</b>	<b>\$90,887.00</b>
--------------	--------------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ENT FOR CHILDREN	479143	DIRECT SERVICE/ENT DOCTOR FOR CHILDREN	\$281.00
		PROFESSIONAL SE-SPECIAL EDUCAT	\$209.00
	Total		<b>\$490.00</b>
	483825	Special Education Contracted Services	\$476.00
	Total		<b>\$476.00</b>
<b>Total</b>			<b>\$966.00</b>
ENTECH SALES & SERVI	479246	2Q-MKM-128538-REPAIR GENERATOR	\$500.00
		CONTR. MAINTENA-EAST ZONE	\$145.00
	Total		<b>\$645.00</b>
	479246	2R-HEM-124146-REPLACE STARTER RELAY	\$1,443.23
	Total		<b>\$1,443.23</b>
	479246	2R-CRE-124051-REPLACE STARTER RELAY	\$2,212.62
	Total		<b>\$2,212.62</b>
	479996	2R-VRE-130507-REPLACE SPEED SENSOR	\$1,800.75
	Total		<b>\$1,800.75</b>
	481523	IN2Q-CZ-130840- GENER MAINT AND LOAD BANK TESTING	\$319.38
	Total		<b>\$319.38</b>
	481523	IN2Q-CZ-130840- GENER MAINT AND LOAD BANK TESTING	\$319.38
	Total		<b>\$319.38</b>
	481523	IN2Q-CZ-130840- GENER MAINT AND LOAD BANK TESTING	\$319.38
	Total		<b>\$319.38</b>
	481523	IN2Q-CZ-130840- GENER MAINT AND LOAD BANK TESTING	\$319.38
	Total		<b>\$319.38</b>
	481523	IN2Q-CZ-130840- GENER MAINT AND LOAD BANK TESTING	\$319.36
	Total		<b>\$319.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

[illegible]

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

[illegible]



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ENTECH SALES & SERVI	481523	IN2Q-WZ-130851-MAINTENANCE AND LOAD BANK TESTING	\$349.26
	Total		\$349.26
	481523	IN2Q-WZ-130851-MAINTENANCE AND LOAD BANK TESTING	\$349.26
	Total		\$349.26
	481523	IN2Q-WZ-130851-MAINTENANCE AND LOAD BANK TESTING	\$349.26
	Total		\$349.26
	481523	IN2Q-WZ-130851-MAINTENANCE AND LOAD BANK TESTING	\$349.26
	Total		\$349.26
	481523	IN2Q-WZ-130851-MAINTENANCE AND LOAD BANK TESTING	\$349.26
	Total		\$349.26
	481523	IN2Q-WZ-130851-MAINTENANCE AND LOAD BANK TESTING	\$349.26
	Total		\$349.26
	481523	IN2Q-WZ-130851-MAINTENANCE AND LOAD BANK TESTING	\$349.26
	Total		\$349.26
	481523	IN2Q-WZ-130851-MAINTENANCE AND LOAD BANK TESTING	\$349.26
	Total		\$349.26
	481523	IN2Q-WZ-130851-MAINTENANCE AND LOAD BANK TESTING	\$349.26
	Total		\$349.26
	481523	IN2Q-EZ-130850-GENER MAINT AND LOAD BANK TESTING	\$356.30
	Total		\$356.30
	481523	IN2Q-EZ-130850-GENER MAINT AND LOAD BANK TESTING	\$356.30
	Total		\$356.30
	481523	IN2Q-EZ-130850-GENER MAINT AND LOAD BANK TESTING	\$356.30
	Total		\$356.30
	481523	IN2Q-EZ-130850-GENER MAINT AND LOAD BANK TESTING	\$356.30
	Total		\$356.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

[illegible]

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ENTECH SALES & SERVI	481523	IN2Q-EZ-130850-GENER MAINT AND LOAD BANK TESTING	\$356.30
	Total		<b>\$356.30</b>
	482324	2R-GRE-137258-REPLACE OIL PRESSURE SENSOR	\$859.16
	Total		<b>\$859.16</b>
	483210	9N - VEH 705 - 136466 - PERFORM TROUBLESHOOTING O	\$892.61
	Total		<b>\$892.61</b>
	483210	2R-CSE-130962-BATTERY CHARGER REPLACEMENT	\$913.50
	Total		<b>\$913.50</b>
	483391	2T-MKM-115676-REPL FUEL GAUGE & VALVE COVER GASKE	\$946.04
	Total		<b>\$946.04</b>
	483590	2R-VRE-138943- REPAIR GENERATOR ALARM	\$686.28
	Total		<b>\$686.28</b>
Total			<b>\$29,130.79</b>
ENTERPRISE HOLDINGS	193052	Vehicle Rental - Cars	\$175.00
	Total		<b>\$175.00</b>
	193833	Vehicle Rental - Cars	\$45.64
	Total		<b>\$45.64</b>
	194072	Vehicle Rental - Cars	\$95.22
	Total		<b>\$95.22</b>
	194260	Vehicle Rental - Cars	\$255.95
	Total		<b>\$255.95</b>
	194551	Vehicle Rental - Cars	\$544.50
	Total		<b>\$544.50</b>
Total			<b>\$1,116.31</b>
ENTERPRISE RENT A TR	482016	ENTERPRISE ESTIMATE HS MB SY24-25	\$3,195.20
	Total		<b>\$3,195.20</b>
	482016	ENTERPRISE ESTIMATE HS MB SY24-25	\$3,196.80
	Total		<b>\$3,196.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ENTERPRISE RENT A TR	483211	ENTERPRISE ESTIMATE HS MB SY24-25	\$2,321.60
	Total		<b>\$2,321.60</b>
	483211	ENTERPRISE ESTIMATE HS MB SY24-25	\$2,323.64
	Total		<b>\$2,323.64</b>
	483211	ENTERPRISE ESTIMATE HS MB SY24-25	\$126.52
	Total		<b>\$126.52</b>
	483988	ENTERPRISE ESTIMATE HS MB SY24-25	\$23.30
	Total		<b>\$23.30</b>
	483988	ENTERPRISE ESTIMATE HS MB SY24-25	\$8.93
	Total		<b>\$8.93</b>
	483987	ENTERPRISE ESTIMATE HS MB SY24-25	\$274.32
	Total		<b>\$274.32</b>
	483987	ENTERPRISE ESTIMATE HS MB SY24-25	\$135.96
	Total		<b>\$135.96</b>
<b>Total</b>			<b>\$11,606.27</b>
ENVIROMATIC SYSTEMS	479144	2Q-BRE-128991-LABOR TO CHANGE CONTROLLER	\$250.00
	Total		<b>\$250.00</b>
	479352	EMS-HOE-126799-LABOR TO CHANGE CONTROLLER RM 510	\$250.00
	Total		<b>\$250.00</b>
	479539	2Q-HHS-127775-LABOR TROUBLESHOOT CONTROLLER	\$250.00
	Total		<b>\$250.00</b>
	479539	EMS-VRE-129106-LABOR TO CHANGE CONTROLLER RM 135	\$250.00
	Total		<b>\$250.00</b>
	479758	EMS1-HHS-131642-CHANGE BAD STAT ROOM 2540	\$250.00
	Total		<b>\$250.00</b>
	479997	EMS1-HHS-130606-LABOR TRBSHT ROOM 1211	\$250.00
	Total		<b>\$250.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ENVIROMATIC SYSTEMS	479997	EMS1-HHS-126786-LABOR TRBSHT ROOM 1230	\$250.00
	Total		<b>\$250.00</b>
	479997	EMS1-HHS-132444-LABOR TRBSHT ROOM 2550	\$250.00
	Total		<b>\$250.00</b>
	479997	EMS1-HHS-18062-LABOR TRBSHT ROOM 2480	\$250.00
	Total		<b>\$250.00</b>
	480239	EMS1-VRE-131988-LABOR TRBSHT ROOM 139	\$250.00
	Total		<b>\$250.00</b>
	480239	EMS1-VRE-132391-LABOR TRBSHT ROOM 310	\$250.00
	Total		<b>\$250.00</b>
	481879	STOCK - HVAC Supplies	\$869.94
	Total		<b>\$869.94</b>
	483392	EMS1-HHS-136002-LABOR TRBSHT ROOM 2440	\$250.00
	Total		<b>\$250.00</b>
	483392	EMS1-HHS-135969-TROUBLESHOOT CONTROLLER FAILURE	\$250.00
	Total		<b>\$250.00</b>
	483392	EMS1-OSE-134583-REPLACE CONTROLR RM 213	\$250.00
	Total		<b>\$250.00</b>
	483392	EMS1-OSE-136702-REPLACE CONTROLR RM 416	\$903.00
	Total		<b>\$903.00</b>
	483392	EMS1-HHS-137821-TROUBLESHOT CONTR RM 2557 AND 2574	\$500.00
	Total		<b>\$500.00</b>
	483826	EMS1-BBE-133313-LABOR TRBSHT STAGE AREA	\$250.00
	Total		<b>\$250.00</b>
Total			<b>\$6,022.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

EPLUS TECHNOLOGY INC	483989	Technology   Enterprise Technologies   Technology	\$81,334.00
	Total		<b>\$81,334.00</b>
Total			<b>\$81,334.00</b>
ES OPCO USA LLC	479759	PEST - IPM - 131286 - PRODUCT ORDER	\$132.29
	Total		<b>\$132.29</b>
	479759	PEST - IPM - 131286 - PRODUCT ORDER	\$719.24
	Total		<b>\$719.24</b>
	479759	PEST - IPM - 131286 - PRODUCT ORDER	\$41.78
	Total		<b>\$41.78</b>
	479759	PEST - IPM - 131286 - PRODUCT ORDER	\$58.23
	Total		<b>\$58.23</b>
	480240	PS2Q - FSC - 132781 - IPM SUPPLIES	\$120.36
	Total		<b>\$120.36</b>
	480240	PS2Q - FSC - 132781 - IPM SUPPLIES	\$198.98
	Total		<b>\$198.98</b>
	480491	GENERAL SUPPLIE-FREIGHT	\$25.00
		PEST - FSC - 132781 - IPM SUPPLIES	\$103.01
	Total		<b>\$128.01</b>
	482325	PS2Q - FSC - 133674 - IPM SUPPLIES	\$159.23
	Total		<b>\$159.23</b>
	482325	PS2Q - FSC - 133674 - IPM SUPPLIES	\$240.72
	Total		<b>\$240.72</b>
	482325	PS2Q - FSC - 133674 - IPM SUPPLIES	\$1,212.00
	Total		<b>\$1,212.00</b>
	482504	PS2Q - FSC - 133674 - IPM SUPPLIES	\$133.50
	Total		<b>\$133.50</b>
	482504	PS2Q - FSC - 133674 - IPM SUPPLIES	\$678.97
	Total		<b>\$678.97</b>
Total			<b>\$3,823.31</b>
ESCALONA, MARCO T	482017	Game Officials	\$448.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ESCALONA, MARCO T	Total		\$448.32
Total			\$448.32
ESPINOZA, LUCINDA	481646	Refunds	\$47.05
	Total		\$47.05
Total			\$47.05
ESS SOUTH CENTRAL	192859	Substitute Staffing	\$55,685.66
	Total		\$55,685.66
	192859	Substitute Staffing	\$106,424.65
	Total		\$106,424.65
	193070	Substitute Staffing	\$134,505.60
	Total		\$134,505.60
	193070	Substitute Staffing	\$111,999.05
	Total		\$111,999.05
	193314	Substitute Staffing	\$143,168.85
	Total		\$143,168.85
	193314	Substitute Staffing	\$141,709.37
	Total		\$141,709.37
	193479	Substitute Staffing	\$144,328.24
	Total		\$144,328.24
	193573	Substitute Staffing	\$141,526.52
	Total		\$141,526.52
	193846	Substitute Staffing	\$101,903.20
	Total		\$101,903.20
	193982	Substitute Staffing	\$124,493.71
	Total		\$124,493.71
	194088	Substitute Staffing	\$170,210.68
	Total		\$170,210.68
	194186	Substitute Staffing	\$149,764.17
	Total		\$149,764.17
	194486	Substitute Staffing	\$119,855.30
	Total		\$119,855.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ESS SOUTH CENTRAL	194486	Substitute Staffing	\$177,713.28
	Total		<b>\$177,713.28</b>
	194486	Substitute Staffing	\$12.40
	Total		<b>\$12.40</b>
	194571	Substitute Staffing	\$145,297.00
	Total		<b>\$145,297.00</b>
<b>Total</b>			<b>\$1,968,597.68</b>
ESTES MCCLURE & ASSO	479353	Engineer Services	\$10,000.00
	Total		<b>\$10,000.00</b>
	479760	Engineer Services	\$25,000.00
	Total		<b>\$25,000.00</b>
	481647	Engineer Services	\$21,000.00
	Total		<b>\$21,000.00</b>
	482692	Engineering Services	\$67,500.00
	Total		<b>\$67,500.00</b>
<b>Total</b>			<b>\$123,500.00</b>
ESTES, DINA E	193148	Reimbursements	\$36.98
	Total		<b>\$36.98</b>
	193847	Reimbursements	\$97.35
	Total		<b>\$97.35</b>
<b>Total</b>			<b>\$134.33</b>
ESTES, JOHN, C.	479761	Reimbursements	\$130.25
	Total		<b>\$130.25</b>
	480969	Reimbursements	\$165.49
	Total		<b>\$165.49</b>
	483212	Reimbursements	\$183.45
	Total		<b>\$183.45</b>
	483591	Reimbursements	\$80.27
	Total		<b>\$80.27</b>
	483827	Reimbursements	\$168.64
	Total		<b>\$168.64</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$728.10</b>
ESTIMABLE, CASSANDRA	480696	Refunds	\$68.25
	<b>Total</b>		<b>\$68.25</b>
<b>Total</b>			<b>\$68.25</b>
EVANS, JERRY K	482693	Reimbursements	\$147.02
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$588.08
	<b>Total</b>		<b>\$735.10</b>
<b>Total</b>			<b>\$735.10</b>
EVANS, JOHN	482326	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	482326	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	482972	Game Officials	\$130.00
		MISCELLANEOUS CONTRACTED SRVS	\$305.00
	<b>Total</b>		<b>\$435.00</b>
	482972	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	483393	Game Officials	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	483592	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	483592	Game Officials	\$155.00
		MISCELLANEOUS CONTRACTED SRVS	\$130.00
	<b>Total</b>		<b>\$285.00</b>
	483990	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	483990	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$1,950.00</b>
EVANS, LORI A	480880	Reimbursements	\$50.12
	<b>Total</b>		<b>\$50.12</b>
	482973	Reimbursements	\$138.89

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

EVANS, LORI A	Total		\$138.89
Total			\$189.01
EWELL EDUCATIONAL SE	481134	SOFTWARE - ALL	\$850.00
	Total		\$850.00
	482327	Student registration/admission fees/Field Trips	\$1,380.00
	Total		\$1,380.00
	482505	Animal Health Science Program	\$180.00
	Total		\$180.00
	483394	MISC OPERATING COSTS	\$30.00
		Student registration/admission fees/Field Trips	\$15.00
	Total		\$45.00
	483394	Student registration/admission fees/Field Trips	\$660.00
	Total		\$660.00
Total			\$3,115.00
EWING IRRIGATION PRO	193864	6S - GRNDS - 135079 - SEED FOR BASEBAL/SOFTBALL F	\$10,507.86
		GENERAL SUPPLIE-FREIGHT	\$50.00
	Total		\$10,557.86
	194709	6S - FMHS - 137618 - REMOVE OL MC CLOCK AND REPLA	\$846.80
	Total		\$846.80
Total			\$11,404.66
EWING, CATHLEEN	479762	Reimbursements	\$112.90
	Total		\$112.90
	480881	Reimbursements	\$52.59
	Total		\$52.59
	482694	Reimbursements	\$48.04
	Total		\$48.04
	483593	Reimbursements	\$48.17
	Total		\$48.17
Total			\$261.70
EWING, SAMANTHA	479354	Game Officials	\$160.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

EWING, SAMANTHA

	<b>Total</b>	<b>\$160.00</b>
482018	Game Officials	\$460.00

	<b>Total</b>	<b>\$460.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$620.00</b>
--------------	--	-----------------

EWINGS, KELSEI	482974	Game Officials	\$85.00
----------------	--------	----------------	---------

	<b>Total</b>	<b>\$85.00</b>
--	--------------	----------------

483395	Game Officials	\$130.00
--------	----------------	----------

	<b>Total</b>	<b>\$130.00</b>
--	--------------	-----------------

483828	Game Officials	\$130.00
--------	----------------	----------

	<b>Total</b>	<b>\$130.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$345.00</b>
--------------	--	-----------------

EXALT PRINTING SOLUT	193286	Engraving & Printing Services (Signs, Decals Banne	\$95.00
----------------------	--------	---	---------

	<b>Total</b>	<b>\$95.00</b>
--	--------------	----------------

193548	Engraving & Printing Services (Signs, Decals Banne	\$495.00
--------	---	----------

	<b>Total</b>	<b>\$495.00</b>
--	--------------	-----------------

194787	Engraving & Printing Services (Signs, Decals Banne	\$165.00
--------	---	----------

	<b>Total</b>	<b>\$165.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$755.00</b>
--------------	--	-----------------

EXCITE! GYM CHEER AN	194424	MISC OPERATING-GENERAL	\$450.00
----------------------	--------	------------------------	----------

	<b>Total</b>	<b>\$450.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$450.00</b>
--------------	--	-----------------

EXPRESS BOOKSELLERS	479145	Hardback / Paperback	\$2,961.00
---------------------	--------	----------------------	------------

	<b>Total</b>	<b>\$2,961.00</b>
--	--------------	-------------------

482328	Professional Development Supplies	\$1,121.60
--------	-----------------------------------	------------

	<b>Total</b>	<b>\$1,121.60</b>
--	--------------	-------------------

483213	Professional Development Supplies	\$1,402.00
--------	-----------------------------------	------------

	<b>Total</b>	<b>\$1,402.00</b>
--	--------------	-------------------

<b>Total</b>		<b>\$5,484.60</b>
--------------	--	-------------------

EXTRA DUTY SOLUTIONS	481880	Safety & Security   Physical Security   General	\$552.50
----------------------	--------	--	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

EXTRA DUTY SOLUTIONS	Total		\$552.50
Total			\$552.50
FADUL, YASSIEN, A.	480241	2Q-YASSIEN FADUL REIMBURSEMENT NTAEE	\$30.00
	Total		\$30.00
	481351	2Q-YASSIEN FADUL NTAEE CONFERENCE REIMBURSEMENT	\$100.00
	Total		\$100.00
	483214	2Q-YASSIEN FADUL REIMBURSEMENT NTAEE	\$30.00
	Total		\$30.00
Total			\$160.00
FANFARE CUSTOM MERCH	483991	T-Shirts / Staff and Student Apparel	\$1,260.32
	Total		\$1,260.32
Total			\$1,260.32
FARMER, DUSTIN	479540	Game Officials	\$155.00
	Total		\$155.00
	480242	Game Officials	\$135.00
	Total		\$135.00
	480492	Game Officials	\$230.00
	Total		\$230.00
	480970	Game Officials	\$155.00
	Total		\$155.00
	481135	Game Officials	\$155.00
	Total		\$155.00
	481524	Game Officials	\$135.00
	Total		\$135.00
	481881	Game Officials	\$155.00
	Total		\$155.00
	482145	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	482695	Game Officials	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FARMER, DUSTIN	Total		\$50.00
Total			\$1,450.00
FARRA, LINDSEY	194643	Reimbursements	\$2.44
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$9.75
	Total		\$12.19
Total			\$12.19
FARRELL, ASHLEY	482146	Refunds	\$13.80
	Total		\$13.80
Total			\$13.80
FASST-FRISCO AMATEUR	479146	GB Customer ID 661 Bill #3772	\$500.00
	Total		\$500.00
Total			\$500.00
FASTENAL	479763	STOCK - Maintenance Misc. Other Related Products	\$1,622.71
	Total		\$1,622.71
	480971	STOCK - Maintenance Misc Other Related Products	\$105.33
	Total		\$105.33
	481648	STOCK - Maintenance Misc. Other Related Products	\$234.00
	Total		\$234.00
	483215	STOCK - Maintenance Misc. Other Related Products	\$795.22
	Total		\$795.22
	483215	STOCK - Maintenance Misc. Other Related Products	\$130.50
	Total		\$130.50
	483215	Office Equipment/Supplies	\$477.89
	Total		\$477.89
	483215	STOCK - Maintenance Misc. Other Related Products	\$65.25
	Total		\$65.25
	483594	STOCK - Plumbing Supplies	\$47.40
	Total		\$47.40
	483594	2T - EZM - PERISHABLE - J DELRIO	\$269.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**FASTENAL**

	<b>Total</b>		<b>\$269.10</b>
<b>Total</b>			<b>\$3,747.40</b>
<b>FASTSIGNS 10501</b>	<b>192966</b>	<b>2Q-VRE-125807-REPAIR MARQUEE (ALREADY REPAIRED)</b>	<b>\$480.97</b>
	<b>Total</b>		<b>\$480.97</b>
	<b>193054</b>	<b>Banners and Flags Signs, Decals, Banners, Supplies</b>	<b>\$90.47</b>
	<b>Total</b>		<b>\$90.47</b>
	<b>193414</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$122.35</b>
	<b>Total</b>		<b>\$122.35</b>
	<b>193414</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$50.79</b>
	<b>Total</b>		<b>\$50.79</b>
	<b>193884</b>	<b>Banners and Flags Signs, Decals, Banners, Supplies</b>	<b>\$232.55</b>
	<b>Total</b>		<b>\$232.55</b>
	<b>194329</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$74.14</b>
	<b>Total</b>		<b>\$74.14</b>
	<b>194558</b>	<b>Banners and Flags Signs, Decals, Banners, Supplies</b>	<b>\$232.55</b>
	<b>Total</b>		<b>\$232.55</b>
	<b>194620</b>	<b>Signage Services</b>	<b>\$958.52</b>
	<b>Total</b>		<b>\$958.52</b>
<b>Total</b>			<b>\$2,242.34</b>

**FASTWAY ELECTRICAL S**

<b>192957</b>	<b>2P - MCM - 130475 - CAMPUS STOCK</b>	<b>\$497.70</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$527.70</b>
<b>192957</b>	<b>2R - LHS - 126936 - REPLACE BROKE AUDITORIUM LTS</b>	<b>\$269.80</b>
<b>Total</b>		<b>\$269.80</b>
<b>193043</b>	<b>KI2P - OSE - 129996 - KITCHEN HOOD INSPECTION</b>	<b>\$260.00</b>
<b>Total</b>		<b>\$260.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FASTWAY ELECTRICAL S	193043	2R - HUM - 125508 - LIGHT IN CLOSET	\$70.56
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		<b>\$85.56</b>
	193114	2R - 128647 - HDM - FLICKERING LIGHT IN 2212	\$239.32
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		<b>\$259.32</b>
	193213	2Q - LHS - 126935 - OUTDOOR LIGHTS STAY ON	\$92.77
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		<b>\$112.77</b>
	193285	2T - EZM - REPLACEMENT TOOL - M RODRIGUEZ	\$45.00
	Total		<b>\$45.00</b>
	193285	2R - SPEC - 130913 - DIMMER SWITCH RM 200	\$195.73
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		<b>\$215.73</b>
	193285	2R - LHSK - 131067 - LGHT CVRS NEED SFTBLL DUGOUT	\$305.40
	Total		<b>\$305.40</b>
	193285	2R - LHS - 132071 - ATHLETIC TRAINING ROOM LIGHT	\$299.16
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		<b>\$319.16</b>
	193389	2R - LHS - 129323 - OVEN IN D108 NOT WRKNG	\$681.51
	Total		<b>\$681.51</b>
	193389	2P - HIE - 125393 - POWER TO PORTABLE	\$49.20
	Total		<b>\$49.20</b>
	193389	2R - DUM - 132110/132742 - FLICKERING LIGHTS	\$76.50
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		<b>\$91.50</b>
	193448	2R - LHSK - 133528 - SOFTBALL BULLPEN LIGHTS	\$99.00
		GENERAL SUPPLIE-FREIGHT	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FASTWAY ELECTRICAL S

<b>Total</b>		<b>\$114.00</b>
193448	2R - LHS - 133017 - NEW CONTACTOR NEEDED	\$138.00
<b>Total</b>		<b>\$138.00</b>
193547	2R - LIEEC - 132631 - LIGHT OUT SHOWER	\$74.29
<b>Total</b>		<b>\$74.29</b>
193547	2R - DUM - 132742 - FLICKERING LIGHT	\$135.60
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$155.60</b>
193547	2R - TECCW - 130224/130228 VENT HOOD LIGHTS	\$203.40
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$223.40</b>
193547	2R - DEM - 128245 - OUTLET NOT WORKING IN 115	\$2,079.50
<b>Total</b>		<b>\$2,079.50</b>
193594	2R - GRE - 133302 - VARIOUS HALLWAY LIGHT RPR	\$249.60
<b>Total</b>		<b>\$249.60</b>
193594	AC2T - CVM - 132514 - NEW WEIGHT RM HOT	\$582.17
<b>Total</b>		<b>\$582.17</b>
193594	2P - BWE - 131805 - CEILING LIGHT OUT RM 307	\$247.50
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$267.50</b>
193594	2R - TECCW - 134447 - MACHINES IN WOODSHOP	\$163.09
<b>Total</b>		<b>\$163.09</b>
193668	2P - SRM - 134838 - FOOTBALL STADIUM LIGHTS	\$167.80
<b>Total</b>		<b>\$167.80</b>
193729	2R - LHS - 133017 - BOYS BB SHOWER NOT HOT WATER	\$327.00
	GENERAL SUPPLIE-FREIGHT	\$15.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FASTWAY ELECTRICAL S

<b>Total</b>		<b>\$342.00</b>
193729	AC2T - ICE - 127560 - AC OFF IN GYM	\$276.69
<b>Total</b>		<b>\$276.69</b>
193871	2P - FMHS - 134912 - REPLENISH CAMPUS STOCK	\$785.25
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$810.25</b>
193871	2R - TECC-W - 134737 - WELDING SHOP HAS SEVERAL L	\$135.60
	GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>		<b>\$150.60</b>
194020	2R - LAE - 135879 - LIGHTS IN ELECTRICAL ROOM	\$1,446.20
	GENERAL SUPPLIE-FREIGHT	\$30.00
<b>Total</b>		<b>\$1,476.20</b>
194064	2R - DUM - 135267 - LIGHTS IN FRONT OF SCHOOL	\$136.98
	GENERAL SUPPLIE-FREIGHT	\$15.00
<b>Total</b>		<b>\$151.98</b>
194430	2T - LVM - 137905 - BROKEN EXIT SIGN	\$49.28
<b>Total</b>		<b>\$49.28</b>
194430	2P - BWE - 137970 - BREAKER ON WATER FOUNTAIN	\$594.30
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$614.30</b>
194430	2P - MHS - 126991 - ADD ELEC TO THE GARAGE	\$23.10
<b>Total</b>		<b>\$23.10</b>
194536	2R - SSC - 130766 - LIGHT SWITCH RM 10	\$329.77
	GENERAL SUPPLIE-FREIGHT	\$20.00
<b>Total</b>		<b>\$349.77</b>
194613	KI2R - LSHS - 138117 - HEAT BOX DOESN'T TURN OFF	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$641.77
<b>Total</b>		<b>\$651.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FASTWAY ELECTRICAL S	194786	FS - OPEN PO FOR DEC-JAN Electrical Supplies	\$404.70
	Total		<b>\$404.70</b>
	194786	2P - DOE - 139311 - REPAIR/REPLACE WORN SWTCHS	\$342.60
	Total		<b>\$342.60</b>
	194786	2R - MSE - 134877 - LIGHTS BLINKING MAIN HLLWY	\$535.50
	Total		<b>\$535.50</b>
<b>Total</b>			<b>\$13,616.34</b>
FAULCONER, ANDREW	479541	Safety & Security   Physical Security   General	\$633.75
	Total		<b>\$633.75</b>
	479998	Safety & Security   Physical Security   General	\$308.75
	Total		<b>\$308.75</b>
	193480	Safety & Security   Physical Security   General	\$137.50
	Total		<b>\$137.50</b>
	193758	Safety & Security   Physical Security   General	\$357.50
	Total		<b>\$357.50</b>
	194032	Safety & Security   Physical Security   General	\$292.50
	Total		<b>\$292.50</b>
	194089	Safety & Security   Physical Security   General	\$195.00
	Total		<b>\$195.00</b>
	194187	Safety & Security   Physical Security   General	\$243.75
	Total		<b>\$243.75</b>
	194487	Safety & Security   Physical Security   General	\$227.50
	Total		<b>\$227.50</b>
	194644	Safety & Security   Physical Security   General	\$260.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FAULCONER, ANDREW	Total		\$260.00
Total			\$2,656.25
FAUVER, JACQUELYN	193481	Reimbursements	\$136.61
	Total		\$136.61
	193902	Reimbursements	\$185.79
	Total		\$185.79
	194358	Reimbursements	\$99.56
	Total		\$99.56
	194751	Reimbursements	\$146.40
	Total		\$146.40
Total			\$568.36
FCC ENVIRONMENTAL	193060	RECYCLING-SEPTEMBER 24	\$10,410.00
	Total		\$10,410.00
	193459	DISTRICT WIDE RECYCLING	\$9,810.00
	Total		\$9,810.00
	194077	DISTRICT WIDE RECYCLING	\$10,635.00
	Total		\$10,635.00
	194563	DISTRICT WIDE RECYCLING	\$11,016.00
	Total		\$11,016.00
Total			\$41,871.00
FEAGINS, JULIE	193071	Reimbursements	\$30.75
	Total		\$30.75
Total			\$30.75
FECHER, SARAH	193149	Reimbursements	\$62.64
	Total		\$62.64
	193574	Reimbursements	\$14.00
	Total		\$14.00
	194359	Reimbursements	\$12.86
	Total		\$12.86
	194645	Reimbursements	\$16.68
	Total		\$16.68

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$106.18</b>
FELLOWSHIP OF CHRIST	479147	GB Customer ID 237 Bill #3808	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
FERNANDEZ, ANDINA	479148	Travel	\$161.60
	<b>Total</b>		<b>\$161.60</b>
<b>Total</b>			<b>\$161.60</b>
FERNANDEZ, BENITA CE	480697	Refunds	\$505.00
	<b>Total</b>		<b>\$505.00</b>
<b>Total</b>			<b>\$505.00</b>
FERRIE, GEORGE, M.	192910	Travel-Ferrie	\$238.05
	<b>Total</b>		<b>\$238.05</b>
	193315	Travel-Ferrie	\$195.44
	<b>Total</b>		<b>\$195.44</b>
	194188	Travel-Ferrie	\$349.94
	<b>Total</b>		<b>\$349.94</b>
	194646	Travel-Ferrie	\$247.90
	<b>Total</b>		<b>\$247.90</b>
<b>Total</b>			<b>\$1,031.33</b>
FERRIER-WATSON, LEE	192984	Aug 2024 Mileage-FerrierWatson	\$140.56
	<b>Total</b>		<b>\$140.56</b>
	192984	July 2024 Mileage-FerrierWatson	\$112.49
	<b>Total</b>		<b>\$112.49</b>
	193482	Sept 2024 Mileage-Ferrier Watson	\$73.76
	<b>Total</b>		<b>\$73.76</b>
	194189	Oct 2024 Mileage-FerrierWatson	\$87.23
	<b>Total</b>		<b>\$87.23</b>
	194647	Nov 2024 mileage-FerrierWatson	\$56.88
	<b>Total</b>		<b>\$56.88</b>
<b>Total</b>			<b>\$470.92</b>
FERRIS, STEPHEN	479764	Game Officials	\$185.00
	<b>Total</b>		<b>\$185.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FERRIS, STEPHEN	479999	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	480698	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481882	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	482506	Game Officials	\$75.00
	Total		<b>\$75.00</b>
Total			<b>\$565.00</b>
FERRY, MICHAEL	483595	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
FICARRA, MYRNA, Y.	481352	Reimbursements	\$29.35
	Total		<b>\$29.35</b>
	482696	Reimbursements	\$65.79
	Total		<b>\$65.79</b>
Total			<b>\$95.14</b>
FIELDPRINT, INC	479542	Background Checks	\$0.00
		PROFESSIONAL SERVICES	\$277.50
	Total		<b>\$277.50</b>
	480699	Background Checks	\$27.75
	Total		<b>\$27.75</b>
	482329	Background Checks	\$44.25
	Total		<b>\$44.25</b>
Total			<b>\$349.50</b>
FIELDS, DELORA, D.	194033	Reimbursements	\$25.19
	Total		<b>\$25.19</b>
	194648	Reimbursements	\$12.60
	Total		<b>\$12.60</b>
Total			<b>\$37.79</b>
FIELDS, JEFFERY, C	480493	STUDENT MEAL ADVANCES	\$280.00
	Total		<b>\$280.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FIELDS, JEFFERY, C	483216	Reimbursements	\$100.57
	Total		<b>\$100.57</b>
Total			<b>\$380.57</b>
FIERRO, CORRENE, A.	193072	Reimbursements	\$458.25
	Total		<b>\$458.25</b>
	194090	Reimbursements	\$302.95
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$25.98
	Total		<b>\$328.93</b>
	194488	Reimbursements	\$505.96
	Total		<b>\$505.96</b>
	194572	Reimbursements	\$352.59
	Total		<b>\$352.59</b>
Total			<b>\$1,645.73</b>
FIERRO, LEIGH A	480000	Reimbursements	\$108.81
	Total		<b>\$108.81</b>
	481649	Reimbursements	\$105.32
	Total		<b>\$105.32</b>
	482697	Reimbursements	\$97.02
	Total		<b>\$97.02</b>
	483829	Reimbursements	\$69.48
	Total		<b>\$69.48</b>
Total			<b>\$380.63</b>
FILTRATION SPECIALIS	479355	2Q-FSC-129646-INSTALL FLUIDSERVE LLINK AT DIESEL	\$250.00
	Total		<b>\$250.00</b>
Total			<b>\$250.00</b>
FINISTER, CHRISHAWN	194360	Reimbursements	\$16.55
	Total		<b>\$16.55</b>
	194360	Reimbursements	\$4.29
	Total		<b>\$4.29</b>
Total			<b>\$20.84</b>
FIRST - US FOUNDATI	480972	Grants	\$374.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FIRST - US FOUNDATI	Total		\$374.00
Total			\$374.00
FIRST IN TEXAS	479247	Student registration/admission fees/Field Trips	\$1,200.00
	Total		\$1,200.00
	479247	Student registration/admission fees/Field Trips	\$300.00
	Total		\$300.00
	481353	Student registration/admission fees/Field Trips	\$225.00
	Total		\$225.00
Total			\$1,725.00
FISHER SCIENCE EDUCA	481650	Instructional Supplies - Students and Teacher	\$40.36
	Total		\$40.36
	481650	Instructional Supplies - Students and Teacher	\$39.86
	Total		\$39.86
	481883	Instructional Supplies - Students and Teacher	\$39.86
	Total		\$39.86
	482507	Instructional Supplies - Students and Teacher	\$40.50
	Total		\$40.50
	483596	Instructional Supplies - Students and Teacher	\$59.79
	Total		\$59.79
	483830	Instructional Supplies - Students	\$127.98
	Total		\$127.98
Total			\$348.35
FISHER, JULIEANNE	482975	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
FISSCO SUPPLY	479356	2Q - HH9 - 126260 - EMERGENCY HVAC REPAIRS	\$1,680.00
	Total		\$1,680.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FISSCO SUPPLY	481884	HVAC Program	\$980.08
	Total		\$980.08
Total			\$2,660.08
FITNESS FINDERS INC	193802	Instructional Supplies - Students and Teacher	\$33.98
	Total		\$33.98
	193951	Instructional Supplies - Students and Teacher	\$64.04
	Total		\$64.04
Total			\$98.02
FITZHUGH, SARAH	193483	Travel	\$111.00
	Total		\$111.00
Total			\$111.00
FLAGE, CHRISTINE	482976	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
FLEITMAN, RACHEL	480001	Reimbursements	\$14.07
	Total		\$14.07
	480001	Reimbursements	\$40.07
	Total		\$40.07
	481651	Reimbursements	\$93.33
	Total		\$93.33
Total			\$147.47
FLINN SCIENTIFIC INC	193036	Instructional Supplies - Students and Teacher	\$1,032.38
	Total		\$1,032.38
	193280	Instructional Supplies - Students and Teacher	\$121.25
	Total		\$121.25
	193375	Instructional Supplies - Students and Teacher	\$124.74
	Total		\$124.74
	193375	Instructional Supplies - Students and Teacher	\$248.82



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FLINN SCIENTIFIC INC

<b>Total</b>		<b>\$248.82</b>
<b>193446</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$13.72</b>
<b>Total</b>		<b>\$13.72</b>
<b>193539</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$196.72</b>
<b>Total</b>		<b>\$196.72</b>
<b>193539</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$71.29</b>
<b>Total</b>		<b>\$71.29</b>
<b>193663</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$87.30</b>
<b>Total</b>		<b>\$87.30</b>
<b>193663</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$561.00</b>
<b>Total</b>		<b>\$561.00</b>
<b>193814</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$506.37</b>
<b>Total</b>		<b>\$506.37</b>
<b>193814</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$37.12</b>
<b>Total</b>		<b>\$37.12</b>
<b>193814</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$60.36</b>
<b>Total</b>		<b>\$60.36</b>
<b>193814</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$9.28</b>
<b>Total</b>		<b>\$9.28</b>
<b>193814</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$462.34</b>
<b>Total</b>		<b>\$462.34</b>
<b>193814</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$20.25</b>
<b>Total</b>		<b>\$20.25</b>
<b>193814</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$739.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>FLINN SCIENTIFIC INC</b>	<b>Total</b>		<b>\$739.36</b>
	<b>193814</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$306.99</b>
	<b>Total</b>		<b>\$306.99</b>
	<b>193958</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$232.23</b>
	<b>Total</b>		<b>\$232.23</b>
	<b>193958</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$961.00</b>
	<b>Total</b>		<b>\$961.00</b>
	<b>194060</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$843.58</b>
	<b>Total</b>		<b>\$843.58</b>
	<b>194233</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,147.20</b>
	<b>Total</b>		<b>\$1,147.20</b>
	<b>194530</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,195.12</b>
	<b>Total</b>		<b>\$1,195.12</b>
	<b>194530</b>	<b>Instructional Supplies - Students</b>	<b>\$142.47</b>
	<b>Total</b>		<b>\$142.47</b>
	<b>194609</b>	<b>Instructional Supplies - Students</b>	<b>\$57.82</b>
	<b>Total</b>		<b>\$57.82</b>
	<b>194710</b>	<b>Instructional Supplies - Students</b>	<b>\$27.64</b>
	<b>Total</b>		<b>\$27.64</b>
	<b>194842</b>	<b>Instructional Supplies - Students</b>	<b>\$718.63</b>
	<b>Total</b>		<b>\$718.63</b>
<b>Total</b>			<b>\$9,924.98</b>
<b>FLIPDOG SPORTSWEAR L</b>	<b>479765</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$3,079.00</b>
	<b>Total</b>		<b>\$3,079.00</b>
	<b>480243</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$1,144.00</b>
	<b>Total</b>		<b>\$1,144.00</b>
	<b>480494</b>	<b>T-Shirts / Staff and Student Apparel-Karbs</b>	<b>\$489.00</b>
	<b>Total</b>		<b>\$489.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FLIPDOG SPORTSWEAR L	480700	T-Shirts / Staff and Student Apparel	\$247.00
	Total		<b>\$247.00</b>
	480700	T-Shirts / Staff and Student Apparel	\$4,716.00
	Total		<b>\$4,716.00</b>
	480700	T-Shirts / Staff and Student Apparel	\$1,573.00
	Total		<b>\$1,573.00</b>
	480882	T-Shirts / Staff and Student Apparel	\$3,521.00
	Total		<b>\$3,521.00</b>
	480882	T-Shirts / Staff and Student Apparel	\$20.00
	Total		<b>\$20.00</b>
	480882	T-Shirts / Staff and Student Apparel	\$705.00
	Total		<b>\$705.00</b>
	480973	T-Shirts / Staff and Student Apparel	\$477.50
	Total		<b>\$477.50</b>
	480973	T-Shirts / Staff and Student Apparel	\$504.00
	Total		<b>\$504.00</b>
	480973	T-Shirts / Staff and Student Apparel	\$4,516.00
	Total		<b>\$4,516.00</b>
	480973	T-Shirts / Staff and Student Apparel	\$266.00
	Total		<b>\$266.00</b>
	481136	T-Shirts / Staff and Student Apparel	\$842.00
	Total		<b>\$842.00</b>
	481354	T-Shirts / Staff and Student Apparel	\$2,340.00
	Total		<b>\$2,340.00</b>
	482330	T-Shirts / Staff and Student Apparel	\$676.00
	Total		<b>\$676.00</b>
	482330	T-Shirts / Staff and Student Apparel-Petkoff	\$2,830.00
	Total		<b>\$2,830.00</b>
	482508	Uniforms/athletic wear	\$420.00
	Total		<b>\$420.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FLIPDOG SPORTSWEAR L	482508	T-Shirts / Staff and Student Apparel	\$1,045.00
	Total		<b>\$1,045.00</b>
	482698	Uniforms/athletic wear	\$20.00
	Total		<b>\$20.00</b>
	483396	Uniforms/athletic wear	\$270.00
	Total		<b>\$270.00</b>
	483597	General Miscellaneous Other Related Products and S	\$100.00
	Total		<b>\$100.00</b>
	483597	Catering & Food - Meals & Snacks	\$2,438.00
	Total		<b>\$2,438.00</b>
	483597	T-Shirts / Staff and Student Apparel	\$1,426.00
	Total		<b>\$1,426.00</b>
	483597	T-Shirts / Staff and Student Apparel	\$137.00
	Total		<b>\$137.00</b>
	483992	T-Shirts / Staff and Student Apparel	\$649.00
	Total		<b>\$649.00</b>
	483992	Fundraisers	\$1,857.00
	Total		<b>\$1,857.00</b>
<b>Total</b>			<b>\$36,307.50</b>
FLIPPEN GROUP LLC. T	479248	Professional Development Registrations - Non-Travel	\$295.00
	Total		<b>\$295.00</b>
	479357	Professional - Memberships/Dues/Subscriptions	\$295.00
	Total		<b>\$295.00</b>
	480244	Professional - Memberships/Dues/Subscriptions	\$550.00
	Total		<b>\$550.00</b>
	480495	Professional Development Registrations - Non-Travel	\$295.00
	Total		<b>\$295.00</b>
<b>Total</b>			<b>\$1,435.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FLISA - FEDERAL LAND	479358	Professional - Memberships/Dues/Subscriptions	\$1,000.00
	Total		<b>\$1,000.00</b>
Total			<b>\$1,000.00</b>
FLORES, JOSE TOMAS	482331	Safety & Security   Physical Security   General	\$330.00
	Total		<b>\$330.00</b>
Total			<b>\$330.00</b>
FLORES, MARIA EUSEBI	479543	Reimbursements	\$15.00
	Total		<b>\$15.00</b>
Total			<b>\$15.00</b>
FLORES, ROBERT	479359	May/June/July/Aug 2024 Mileage-Flores	\$114.23
	Total		<b>\$114.23</b>
	483397	Sept, Oct, Nov 2024 Mileage-Flores	\$73.03
	Total		<b>\$73.03</b>
Total			<b>\$187.26</b>
FLOTOW, DENNIS	479149	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	480701	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	481652	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$400.00</b>
FLOWER MOUND CHAMBER	479360	Professional - Memberships/Dues/Subscriptions	\$10,000.00
	Total		<b>\$10,000.00</b>
	480974	Professional - Memberships/Dues/Subscriptions	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$10,150.00</b>
FLOWER MOUND COUNSEL	479361	Health & Wellness	\$120.00
	Total		<b>\$120.00</b>
	479361	Health & Wellness	\$120.00
	Total		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FLOWER MOUND COUNSEL	481653	Health & Wellness	\$120.00
	Total		<b>\$120.00</b>
	482332	Health & Wellness	\$240.00
	Total		<b>\$240.00</b>
<b>Total</b>			<b>\$600.00</b>
FLOWER MOUND GOLF BO	479544	Student Registration/Entry Fee	\$350.00
	Total		<b>\$350.00</b>
	479766	Student Registration/Entry Fee	\$350.00
	Total		<b>\$350.00</b>
	480245	Student Registration/Entry Fee	\$600.00
	Total		<b>\$600.00</b>
<b>Total</b>			<b>\$1,300.00</b>
FLOWER MOUND HS BAND	481885	FMHS SMBC Truck Expenses	\$6,000.00
	Total		<b>\$6,000.00</b>
	481886	FMHS SMBC STUDENT MEALS	\$42,642.00
	Total		<b>\$42,642.00</b>
<b>Total</b>			<b>\$48,642.00</b>
FLOWER MOUND HS VOLL	483831	Athletics - No Bid Number	\$1,540.00
	Total		<b>\$1,540.00</b>
<b>Total</b>			<b>\$1,540.00</b>
FLOWER MOUND LACROSS	483993	GB Customer ID 216 Bill #3996	\$200.00
		OTHER RECEIVABL-GENERAL	\$650.00
	Total		<b>\$850.00</b>
<b>Total</b>			<b>\$850.00</b>
FLOWERS, ROSALINDA	479767	Reimbursements	\$29.28
	Total		<b>\$29.28</b>
	480883	Reimbursements	\$23.72
	Total		<b>\$23.72</b>
	482699	Reimbursements	\$13.74
	Total		<b>\$13.74</b>
<b>Total</b>			<b>\$66.74</b>
FLOYD, SCHENITA A	479768	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FLOYD, SCHENITA A	Total		\$155.00
Total			\$155.00
FLURRY'S MARKET	481137	Catering & Food - Meals & Snacks	\$429.00
	Total		\$429.00
	483398	Catering & Food - Meals & Snacks	\$422.00
	Total		\$422.00
	483994	Catering & Food - Meals & Snacks	\$313.64
		EXPEND-AGENCY FUNDS	\$18.86
	Total		\$332.50
	483994	Catering & Food - Meals & Snacks	\$1,398.94
	Total		\$1,398.94
	483994	Catering & Food - Meals & Snacks	\$295.88
	Total		\$295.88
Total			\$2,878.32
FM JAGUARS WATERPOLO	482147	Athletics - No Bid Number	\$385.00
	Total		\$385.00
Total			\$385.00
FMHS FOOTBALL BOOSTE	483217	GB Customer ID 681 Bill #3994	\$250.00
	Total		\$250.00
Total			\$250.00
FOARD, FARRIAH	482977	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
FOLLETT CONTENT SOLU	479150	Instructional Supplies - Students and Teacher	\$180.48
	Total		\$180.48
	479150	Instructional Supplies - Students and Teacher	\$79.88
	Total		\$79.88
	480002	Library Supplies	\$207.53
	Total		\$207.53
	480246	Library Supplies	\$1,455.12
	Total		\$1,455.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FOLLETT CONTENT SOLU	480246	Library Supplies	\$63.30
	Total		<b>\$63.30</b>
	480246	Library Supplies	\$378.73
	Total		<b>\$378.73</b>
	480246	Library Supplies	\$22.90
	Total		<b>\$22.90</b>
	480246	Library Supplies	\$1,925.07
	Total		<b>\$1,925.07</b>
	480246	Library Supplies	\$376.97
	Total		<b>\$376.97</b>
	480496	Library Supplies	\$1,665.48
	Total		<b>\$1,665.48</b>
	480702	Library Supplies	\$2,373.99
	Total		<b>\$2,373.99</b>
	480702	Hardback / Paperback	\$716.59
	Total		<b>\$716.59</b>
	480702	Library Supplies	\$526.67
	Total		<b>\$526.67</b>
	480884	Library Supplies	\$841.48
	Total		<b>\$841.48</b>
	481355	Library Supplies	\$375.47
	Total		<b>\$375.47</b>
	481525	Library Supplies	\$1,800.66
	Total		<b>\$1,800.66</b>
	481525	Library Supplies	\$447.46
	Total		<b>\$447.46</b>
	481525	Library Supplies	\$625.79
	Total		<b>\$625.79</b>
	481887	Library Supplies	\$18.89
	Total		<b>\$18.89</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FOLLETT CONTENT SOLU	482148	Library Supplies	\$1,247.76
	Total		<b>\$1,247.76</b>
	482148	Library Supplies	\$592.34
	Total		<b>\$592.34</b>
	482333	Library Supplies	\$574.69
	Total		<b>\$574.69</b>
	482509	Library Supplies	\$124.73
	Total		<b>\$124.73</b>
	482509	Hardback / Paperback	\$278.38
	Total		<b>\$278.38</b>
	482509	Hardback / Paperback	(\$94.47)
	Total		<b>(\$94.47)</b>
	482509	Library Supplies	\$288.96
	Total		<b>\$288.96</b>
	482700	Library Supplies	\$528.45
	Total		<b>\$528.45</b>
	482700	Library Supplies	\$23.34
	Total		<b>\$23.34</b>
	483218	Hardback / Paperback-Apperson	\$638.14
	Total		<b>\$638.14</b>
	483218	Hardback / Paperback-Apperson	\$134.38
	Total		<b>\$134.38</b>
	483218	GENERAL SUPPLIE-FUNDRAISER	\$86.80
		Hardback / Paperback	\$318.37
	Total		<b>\$405.17</b>
	483399	Library Supplies	\$997.09
	Total		<b>\$997.09</b>
	483598	Library Supplies	\$1,830.41
	Total		<b>\$1,830.41</b>
	483832	Library Supplies	\$194.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FOLLETT CONTENT SOLU	Total		\$194.11
	483995	Library Supplies	\$52.85
	Total		\$52.85
	483995	Library Supplies	\$719.94
	Total		\$719.94
Total			\$22,618.73
FORD, ANDRE JAMAR	483599	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
FORD, COLE J	192985	Reimbursements	\$232.49
	Total		\$232.49
	193316	Reimbursements	\$70.00
	Total		\$70.00
	193484	Reimbursements	\$140.70
	Total		\$140.70
	194091	Reimbursements	\$290.11
	Total		\$290.11
	194489	Reimbursements	\$320.93
	Total		\$320.93
Total			\$1,054.23
FOREST, CAROL A	479362	Reimbursements	\$37.99
	Total		\$37.99
Total			\$37.99
FORESTER, JACKSON	480003	Game Officials	\$200.00
	Total		\$200.00
Total			\$200.00
FORMAL FASHIONS INC	194524	MISC OPERATING COSTS	\$165.28
		Uniform & Accessories	\$2,066.00
	Total		\$2,231.28
	194704	MISC OPERATING COSTS	\$15.84
		Uniform & Accessories	\$198.00
	Total		\$213.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$2,445.12</b>
<b>FORT WORTH METROPLEX</b>	<b>480703</b>	<b>Game Officials</b>	<b>\$450.00</b>
	<b>Total</b>		<b>\$450.00</b>
<b>Total</b>			<b>\$450.00</b>
<b>FORT WORTH, CITY OF</b>	<b>481526</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$370.00</b>
	<b>Total</b>		<b>\$370.00</b>
<b>Total</b>			<b>\$370.00</b>
<b>FORTENBERRY, EDDIE</b>	<b>193073</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>193150</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>193687</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>194275</b>	<b>Game Officials</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>194361</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$745.00</b>
<b>FOSTER, NIKIA D</b>	<b>192912</b>	<b>Reimbursements</b>	<b>\$78.13</b>
	<b>Total</b>		<b>\$78.13</b>
	<b>193485</b>	<b>Reimbursements</b>	<b>\$129.92</b>
	<b>Total</b>		<b>\$129.92</b>
	<b>194190</b>	<b>Reimbursements</b>	<b>\$150.82</b>
	<b>Total</b>		<b>\$150.82</b>
	<b>194573</b>	<b>Reimbursements</b>	<b>\$97.49</b>
	<b>Total</b>		<b>\$97.49</b>
<b>Total</b>			<b>\$456.36</b>
<b>FOWLER, JANET</b>	<b>193151</b>	<b>Reimbursements</b>	<b>\$74.18</b>
	<b>Total</b>		<b>\$74.18</b>
	<b>193575</b>	<b>Reimbursements</b>	<b>\$88.64</b>
	<b>Total</b>		<b>\$88.64</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FOWLER, JANET	194362	Reimbursements	\$86.03
	Total		<b>\$86.03</b>
	194649	Reimbursements	\$59.50
	Total		<b>\$59.50</b>
Total			<b>\$308.35</b>
FOWLER, JERRY	481654	Refunds	\$14.90
	Total		<b>\$14.90</b>
Total			<b>\$14.90</b>
FOX, MARCIA	481356	Catering & Food - Meals & Snacks	\$62.77
	Total		<b>\$62.77</b>
Total			<b>\$62.77</b>
FOX, PAM	479769	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	482334	Game Officials	\$110.00
	Total		<b>\$110.00</b>
Total			<b>\$250.00</b>
FRANK, LAWRENCE W	193074	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	193243	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	193427	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	193615	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	193848	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	194363	Game Officials	\$100.00
	Total		<b>\$100.00</b>
Total			<b>\$655.00</b>
FRANKLIN COVEY	479770	Leader In Me Coaching	\$5,500.00
	Total		<b>\$5,500.00</b>
Total			<b>\$5,500.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FRANKLYN, DONNELL	482978	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	482978	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	483400	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	483600	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	483996	Game Officials	\$110.00
	Total		<b>\$110.00</b>
Total			<b>\$705.00</b>
FRAYDE, JOHN, J.	192986	Reimbursements	\$225.39
	Total		<b>\$225.39</b>
	193616	Reimbursements	\$129.58
	Total		<b>\$129.58</b>
	194490	Reimbursements	\$180.90
	Total		<b>\$180.90</b>
	194490	Reimbursements	\$93.13
	Total		<b>\$93.13</b>
Total			<b>\$629.00</b>
FRAZIER, EDDIE L	483401	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
FRED J MILLER INC	480885	TCHS BAND UNIFORM FILL-INS	\$1,813.00
	Total		<b>\$1,813.00</b>
	481888	HEBRON HS MARCHING BAND UNIFORM REPLACEMENT	\$181,800.00
	Total		<b>\$181,800.00</b>
	481888	Uniforms / Costumes	\$2,615.00
	Total		<b>\$2,615.00</b>
Total			<b>\$186,228.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FRED L LAKE & COMPAN	480497	Engraving & Printing Services (Signs, Decals Banne	\$30.67
	Total		<b>\$30.67</b>
	481357	Printing - No Bid Number	\$49.67
	Total		<b>\$49.67</b>
	482335	Instructional Supplies - Students	\$48.92
	Total		<b>\$48.92</b>
	482335	Instructional Supplies - Students	\$59.92
	Total		<b>\$59.92</b>
	483219	Office Equipment/Supplies	\$182.17
Total			<b>\$182.17</b>
Total			<b>\$371.35</b>
FREDERICKSEN, LON L	479363	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	480247	Game Officials	\$240.00
	Total		<b>\$240.00</b>
	480704	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	481138	Game Officials	\$265.00
	Total		<b>\$265.00</b>
	481655	Game Officials	\$230.00
Total			<b>\$230.00</b>
Total			<b>\$975.00</b>
FRIENDS OF TEXAS PUB	481358	Professional - Memberships/Dues/Subscriptions	\$375.00
	Total		<b>\$375.00</b>
Total			<b>\$375.00</b>
FRIESENS CORPORATION	481359	Yearbooks	\$319.50
	Total		<b>\$319.50</b>
Total			<b>\$319.50</b>
FRISCO CHAMBER OF CO	479151	Professional - Memberships/Dues/Subscriptions	\$325.00
	Total		<b>\$325.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FRISCO CHAMBER OF CO	479249	Professional - Memberships/Dues/Subscriptions	\$25.00
	Total		\$25.00
Total			\$350.00
FRISCO ISD	479771	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
	483221	Student Registration/Entry Fee	\$330.00
	Total		\$330.00
	483220	Athletics - No Bid Number	\$755.00
	Total		\$755.00
Total			\$1,335.00
FRISCO ROUGHRIDERS	480248	Student registration/admission fees/Field Trips	\$442.50
	Total		\$442.50
	480975	Student registration/admission fees/Field Trips	\$325.00
	Total		\$325.00
Total			\$767.50
FRISCO SPORTS CENTER	480976	T-Shirts / Staff and Student Apparel	\$274.00
	Total		\$274.00
Total			\$274.00
FRITZ'S ADVENTURE	483222	Student registration/admission fees/Field Trips	\$1,688.70
	Total		\$1,688.70
Total			\$1,688.70
FRONTIER	480249	Technology   Enterprise Technologies   Communicati	\$17,889.38
	Total		\$17,889.38
	481656	Technology   Enterprise Technologies   Communicati	\$24,513.00
	Total		\$24,513.00
	483223	Technology   Enterprise Technologies   Communicati	\$24,151.32
	Total		\$24,151.32
Total			\$66,553.70

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

FRONTIER COMMUNICATI	479152	Technology - No Bid Number	\$234.74
	Total		<b>\$234.74</b>
	479152	Technology - No Bid Number	\$234.74
	Total		<b>\$234.74</b>
	480250	Technology - No Bid Number	\$234.74
	Total		<b>\$234.74</b>
	481657	Technology - No Bid Number	\$235.25
	Total		<b>\$235.25</b>
	483224	Technology - No Bid Number	\$280.25
	Total		<b>\$280.25</b>
Total			<b>\$1,219.72</b>
FRONTLINE TECHNOLOGI	483601	Technology   Information and Operational Support	\$15,640.63
	Total		<b>\$15,640.63</b>
Total			<b>\$15,640.63</b>
FRY, TERRY	193486	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	193903	Game Officials	\$140.00
	Total		<b>\$140.00</b>
Total			<b>\$280.00</b>
FUTURE MANAGEMENT SY	479545	Professional - Memberships/Dues/Subscriptions	\$1,000.00
	Total		<b>\$1,000.00</b>
Total			<b>\$1,000.00</b>
G T DISTRIBUTORS INC	479153	Safety & Security   Guardian   Training-Simulated	\$3,031.99
	Total		<b>\$3,031.99</b>
	479153	Safety & Security   Guardian   Training-Simulated	\$505.99
	Total		<b>\$505.99</b>
	480498	Safety & Security   Guardian   Training-Simulated	\$2,526.00
	Total		<b>\$2,526.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

G T DISTRIBUTORS INC	480705	Safety & Security   Physical Security   General	\$8,391.99
	Total		<b>\$8,391.99</b>
Total			<b>\$14,455.97</b>
G2 GENERAL CONTRACT	479154	Cabinetry/Millwork Services	\$26,539.95
	Total		<b>\$26,539.95</b>
Total			<b>\$26,539.95</b>
GABEL, KERRY	483997	Reimbursements	\$62.58
	Total		<b>\$62.58</b>
Total			<b>\$62.58</b>
GAIL'S FLAG & GOLF C	193033	Banners and Flags Signs, Decals, Banners, Supplies	\$182.00
	Total		<b>\$182.00</b>
	193718	Uniforms/athletic wear	\$561.00
	Total		<b>\$561.00</b>
	194522	Uniforms/athletic wear	\$200.00
	Total		<b>\$200.00</b>
	194836	T-Shirts / Staff and Student Apparel	\$3,564.67
	Total		<b>\$3,564.67</b>
Total			<b>\$4,507.67</b>
GAINES, MARCUS	480499	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	482701	Game Officials	\$5.00
	Total		<b>\$5.00</b>
Total			<b>\$135.00</b>
GALL, ADRIENNE	479155	Reimbursements	\$126.43
	Total		<b>\$126.43</b>
	482702	Reimbursements	\$224.18
	Total		<b>\$224.18</b>
Total			<b>\$350.61</b>
GALLS LLC	193407	Safety & Security   Miscellaneous   Miscellaneous	\$110.98
	Total		<b>\$110.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$110.98</b>
<b>GAMBRELL, MARK</b>	<b>480251</b>	<b>Game Officials</b>	<b>\$235.00</b>
	<b>Total</b>		<b>\$235.00</b>
	<b>480500</b>	<b>Game Officials</b>	<b>\$280.00</b>
	<b>Total</b>		<b>\$280.00</b>
	<b>481527</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>482149</b>	<b>Game Officials</b>	<b>\$135.00</b>
		<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$930.00</b>
<b>GAMETIME</b>	<b>483225</b>	<b>6S - CHE - 132181 - ADA SWING ON PLAYGROUND</b>	<b>\$682.57</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$328.72</b>
	<b>Total</b>		<b>\$1,011.29</b>
	<b>483225</b>	<b>6S - LJEEC - 132794 - BROKEN PLAYGROUND EQUIP</b>	<b>\$258.36</b>
		<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$37.81</b>
	<b>Total</b>		<b>\$296.17</b>
<b>Total</b>			<b>\$1,307.46</b>
<b>GANDY INK</b>	<b>479364</b>	<b>Uniforms/athletic wear</b>	<b>\$123.18</b>
	<b>Total</b>		<b>\$123.18</b>
	<b>479364</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$426.56</b>
	<b>Total</b>		<b>\$426.56</b>
	<b>479546</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$485.62</b>
	<b>Total</b>		<b>\$485.62</b>
	<b>480252</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$306.00</b>
	<b>Total</b>		<b>\$306.00</b>
	<b>480252</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$507.24</b>
	<b>Total</b>		<b>\$507.24</b>
	<b>480501</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$2,183.18</b>
	<b>Total</b>		<b>\$2,183.18</b>
	<b>480706</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$787.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GANDY INK

<b>Total</b>		<b>\$787.82</b>
480886	T-Shirts / Staff and Student Apparel	\$1,298.84
<b>Total</b>		<b>\$1,298.84</b>
480977	T-Shirts / Staff and Student Apparel	\$993.95
<b>Total</b>		<b>\$993.95</b>
480977	T-Shirts / Staff and Student Apparel	\$595.00
<b>Total</b>		<b>\$595.00</b>
481139	T-Shirts / Staff and Student Apparel	\$530.40
<b>Total</b>		<b>\$530.40</b>
481360	T-Shirts / Staff and Student Apparel	\$388.66
<b>Total</b>		<b>\$388.66</b>
481360	T-Shirts / Staff and Student Apparel	\$618.80
<b>Total</b>		<b>\$618.80</b>
481360	T-Shirts / Staff and Student Apparel	\$415.01
<b>Total</b>		<b>\$415.01</b>
481528	T-Shirts / Staff and Student Apparel	\$264.35
<b>Total</b>		<b>\$264.35</b>
481528	T-Shirts / Staff and Student Apparel	\$811.57
<b>Total</b>		<b>\$811.57</b>
481528	T-Shirts / Staff and Student Apparel	\$390.28
<b>Total</b>		<b>\$390.28</b>
481528	T-Shirts / Staff and Student Apparel	\$510.00
<b>Total</b>		<b>\$510.00</b>
481528	T-Shirts / Staff and Student Apparel	\$268.26
<b>Total</b>		<b>\$268.26</b>
481889	Uniforms / Costumes	\$1,979.64
<b>Total</b>		<b>\$1,979.64</b>
481889	T-Shirts / Staff and Student Apparel	\$627.00
<b>Total</b>		<b>\$627.00</b>
482019	T-Shirts / Staff and Student Apparel	\$1,170.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GANDY INK

<b>Total</b>		<b>\$1,170.95</b>
<b>482150</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$447.10</b>
<b>Total</b>		<b>\$447.10</b>
<b>482150</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$202.15</b>
<b>Total</b>		<b>\$202.15</b>
<b>482703</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$569.50</b>
<b>Total</b>		<b>\$569.50</b>
<b>483226</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$324.34</b>
<b>Total</b>		<b>\$324.34</b>
<b>483226</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$663.00</b>
<b>Total</b>		<b>\$663.00</b>
<b>483226</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$331.50</b>
<b>Total</b>		<b>\$331.50</b>
<b>483226</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$608.68</b>
<b>Total</b>		<b>\$608.68</b>
<b>483402</b>	<b>GENERAL SUPPLIE-YEARBOOK</b>	<b>\$548.97</b>
	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$188.06</b>
<b>Total</b>		<b>\$737.03</b>
<b>483602</b>	<b>STOCK - FALL UNIFORMS</b>	<b>\$884.40</b>
<b>Total</b>		<b>\$884.40</b>
<b>483998</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$486.60</b>
<b>Total</b>		<b>\$486.60</b>

<b>Total</b>		<b>\$20,936.61</b>
--------------	--	--------------------

<b>GANNAWAY, BEVIN G</b>	<b>193244</b>	<b>Reimbursements</b>	<b>\$24.32</b>
	<b>Total</b>		<b>\$24.32</b>
	<b>193904</b>	<b>Reimbursements</b>	<b>\$23.45</b>
	<b>Total</b>		<b>\$23.45</b>
	<b>194364</b>	<b>Reimbursements</b>	<b>\$43.48</b>
	<b>Total</b>		<b>\$43.48</b>
	<b>194752</b>	<b>Reimbursements</b>	<b>\$40.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GANNAWAY, BEVIN G

	Total	\$40.74
--	-------	---------

	Total	\$131.99
--	-------	----------

GARCES, MONICA Y	480707	Refunds	\$14.20
------------------	--------	---------	---------

	Total	\$14.20
--	-------	---------

	Total	\$14.20
--	-------	---------

GARCIA, ALESHA	479772	Travel	\$40.87
----------------	--------	--------	---------

	Total	\$40.87
--	-------	---------

	483833	Travel	\$72.56
--	--------	--------	---------

	Total	\$72.56
--	-------	---------

	Total	\$113.43
--	-------	----------

GARCIA, HANNAH, D.	479773	Reimbursements	\$72.29
--------------------	--------	----------------	---------

	Total	\$72.29
--	-------	---------

	Total	\$72.29
--	-------	---------

GARCIA, KEYLA, M.	479774	Reimbursements	\$35.04
-------------------	--------	----------------	---------

	Total	\$35.04
--	-------	---------

	482704	Reimbursements	\$30.69
--	--------	----------------	---------

	Total	\$30.69
--	-------	---------

	Total	\$65.73
--	-------	---------

GARCIA, MARK D	193245	Reimbursements	\$174.81
----------------	--------	----------------	----------

	Total	\$174.81
--	-------	----------

	193905	Reimbursements	\$230.55
--	--------	----------------	----------

	Total	\$230.55
--	-------	----------

	194365	Reimbursements	\$236.05
--	--------	----------------	----------

	Total	\$236.05
--	-------	----------

	194753	Reimbursements	\$195.57
--	--------	----------------	----------

	Total	\$195.57
--	-------	----------

	Total	\$836.98
--	-------	----------

GARCIA, ROGELIO	479775	Game Officials	\$265.00
-----------------	--------	----------------	----------

	Total	\$265.00
--	-------	----------

	480253	Game Officials	\$110.00
--	--------	----------------	----------

	Total	\$110.00
--	-------	----------

	480708	Game Officials	\$110.00
--	--------	----------------	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GARCIA, ROGELIO

<b>Total</b>		<b>\$110.00</b>
480708	Game Officials	\$260.00
<b>Total</b>		<b>\$260.00</b>
481658	Game Officials	\$155.00
<b>Total</b>		<b>\$155.00</b>

**Total** **\$900.00**

GARLINGER, JACOB 482705 Catering & Food - Meals & Snacks \$169.24

**Total** **\$169.24**

**Total** **\$169.24**

GARNER, KERRY 482706 SMBC ADULT MEAL REIMBURSEMENT \$138.00

**Total** **\$138.00**

**Total** **\$138.00**

GARRETT, RACHEL 192913 Reimbursements \$394.16

**Total** **\$394.16**

193428 Reimbursements \$191.42

**Total** **\$191.42**

194092 Reimbursements \$186.66

**Total** **\$186.66**

**Total** **\$772.24**

GARTNER INC 480254 Technology | Enterprise Technologies | General \$46,543.00

**Total** **\$46,543.00**

**Total** **\$46,543.00**

GARY KINCAID SCALE C 481361 Athletics - No Bid Number \$925.00

**Total** **\$925.00**

**Total** **\$925.00**

GARZA, ELLEN G 193246 Reimbursements \$76.32

**Total** **\$76.32**

193906 Reimbursements \$92.46

**Total** **\$92.46**

194366 Reimbursements \$149.96

**Total** **\$149.96**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GARZA, ELLEN G	194811	Reimbursements	\$68.14
	Total		<b>\$68.14</b>
Total			<b>\$386.88</b>
GARZA, MICHAEL J	193487	Travel	\$50.92
	Total		<b>\$50.92</b>
	193487	Reimbursements	\$125.49
	Total		<b>\$125.49</b>
	193487	Reimbursements	\$17.59
	Total		<b>\$17.59</b>
	194191	Reimbursements	\$522.13
	Total		<b>\$522.13</b>
Total			<b>\$716.13</b>
GASTON, RAY	480502	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	482707	Game Officials	\$80.00
	Total		<b>\$80.00</b>
Total			<b>\$300.00</b>
GATTIS, JOSH	482708	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
GATTIS, REBECCA	482709	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
GEE,MARLON	482979	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	483603	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$295.00</b>
GENRICH, NICOLE R	483834	Reimbursements	\$41.47
	Total		<b>\$41.47</b>
Total			<b>\$41.47</b>
GERMANY, JAYNE	193152	Reimbursements	\$28.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GERMANY, JAYNE	Total		\$28.54
	193983	Reimbursements	\$80.27
	Total		\$80.27
Total			\$108.81
GIBLER, FLORI	482980	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
	Total		\$138.00
GIBSON, ARIANNA	479776	Game Officials	\$155.00
	Total		\$155.00
	481659	Game Officials	\$155.00
	Total		\$155.00
	Total		\$310.00
GIBSON, DEWAYNE	481140	Game Officials	\$80.00
	Total		\$80.00
	Total		\$80.00
GIBSON, THOMAS A	482981	Game Officials	\$80.00
	Total		\$80.00
	Total		\$80.00
GILBERT, BRADLEY W	482336	Game Officials	\$155.00
	Total		\$155.00
	Total		\$155.00
GILBERT, KALISTA A	483227	Reimbursements	\$73.83
	Total		\$73.83
	Total		\$73.83
GILBERT, KRISTIN C	482337	Game Officials	\$155.00
	Total		\$155.00
	Total		\$155.00
GILBREATH, DOMONIQUE	479547	Reimbursements	\$83.35
	Total		\$83.35
	Total		\$83.35
GILBREATH, PHILLIP J	483604	Reimbursements	\$132.07
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$528.29
	Total		\$660.36



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$660.36</b>
<b>GILLETTE, JACOB</b>	<b>480503</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>480709</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>480709</b>	<b>Game Officials</b>	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	<b>481141</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	<b>482338</b>	<b>Game Officials</b>	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$760.00</b>
<b>GILLIN, DIRCE K</b>	<b>483228</b>	<b>Reimbursements</b>	\$150.00
	<b>Total</b>		<b>\$150.00</b>
<b>Total</b>			<b>\$150.00</b>
<b>GILLUM, JIMMY</b>	<b>193075</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
	<b>193984</b>	<b>Game Officials</b>	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>GILMORE, SHAWN, L.</b>	<b>480004</b>	<b>Reimbursements</b>	\$62.31
	<b>Total</b>		<b>\$62.31</b>
	<b>481660</b>	<b>Reimbursements</b>	\$84.62
	<b>Total</b>		<b>\$84.62</b>
<b>Total</b>			<b>\$146.93</b>
<b>GLASS DOCTOR OF NORT</b>	<b>479156</b>	<b>2Q-GRE-127060-BROKEN WINDOW RM 218</b>	\$472.00
	<b>Total</b>		<b>\$472.00</b>
	<b>479250</b>	<b>2T-GRM-125034-BROKEN GLASS IN CAFETERIA</b>	\$5,087.10
	<b>Total</b>		<b>\$5,087.10</b>
	<b>480005</b>	<b>2T-HRE-126766- REPLACE GLASS</b>	\$727.00
	<b>Total</b>		<b>\$727.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GLASS DOCTOR OF NORT	480005	2R-DEM-131031-REPLACE BROKEN WINDOW TRACKS	\$294.92
	Total		<b>\$294.92</b>
	480255	2P-OSE-126981-REP WINDOW CLOSERS IN RMS 407, 216	\$884.76
	Total		<b>\$884.76</b>
	480255	2R-LEE-131200-REP BROKEN GLASS IN HALLWAY BY 350	\$771.20
	Total		<b>\$771.20</b>
	480255	2R-LAE-129898-REPAIR BROKEN WINDOW RM 132	\$801.80
	Total		<b>\$801.80</b>
	480978	2T-MKM-132564-REPL BROKEN GLASS PRINCIPALS OFFICE	\$784.80
	Total		<b>\$784.80</b>
	482510	GENERAL SUPPLIE-FIELDHOUSE	\$2,000.00
		Glass & Window Services	\$2,034.08
	Total		<b>\$4,034.08</b>
	482510	2P-LIE-133886-REPLACE GLASS IN ROOM 202	\$434.00
	Total		<b>\$434.00</b>
	483229	2P-SRM-132913-REPLACE GLASS BY DOOR A6	\$417.20
	Total		<b>\$417.20</b>
	483229	2R-LHS-136306-REPL GLASS AT DOOR 61	\$601.60
	Total		<b>\$601.60</b>
	483403	2P-OSE-138159-REPLACE BALANCES IN WINDOWS RM 200	\$574.92
	Total		<b>\$574.92</b>
	483835	2P-OSE-138159-REPAIR SECOND WINDOW IN RM 200	\$574.92
	Total		<b>\$574.92</b>
	483835	2P-WEE-138910-REPL GLASS IN ROOM 509	\$434.00
	Total		<b>\$434.00</b>
	483999	2T-ICE-128802-REPLACE WINDOW IN RM 102	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GLASS DOCTOR OF NORT

	Total		\$500.00
Total			\$17,394.30
GLENDAL PARADE STOR	193678	Uniforms / Costumes-Szucs	\$883.50
	Total		\$883.50
	193738	Performing Arts Supplies / Equipment	\$5,335.05
	Total		\$5,335.05
	193883	JROTC Program	\$476.00
	Total		\$476.00
	193883	Uniforms / Costumes-Szucs	\$778.50
	Total		\$778.50
	193883	Uniforms / Costumes-Szucs	\$66.00
	Total		\$66.00
	194166	Performing Arts Supplies / Equipment	\$1,554.75
	Total		\$1,554.75
	194555	Performing Arts Supplies / Equipment	\$1,379.90
	Total		\$1,379.90
	194555	Uniform & Accessories-Szucs	\$47.75
	Total		\$47.75
	194555	JROTC Program	\$1,423.89
	Total		\$1,423.89
	194555	JROTC Program	\$861.30
	Total		\$861.30
	194555	JROTC Program	\$232.00
	Total		\$232.00
	194555	Uniform & Accessories-Szucs	\$73.00
	Total		\$73.00
	194737	JROTC Program	\$7,999.99
	Total		\$7,999.99
	194737	Performing Arts Supplies / Equipment	\$299.00
	Total		\$299.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GLENDAL PARADE STOR	194737	Performing Arts Supplies / Equipment	\$703.20
	Total		<b>\$703.20</b>
	194864	JROTC Program	\$492.75
	Total		<b>\$492.75</b>
<b>Total</b>			<b>\$22,606.58</b>
GLENN PARTNERS	480256	BUILDING PURCH/CONST/IMPROVE	\$5,443.62
		CMAR	\$2,233.84
	Total		<b>\$7,677.46</b>
	480710	BUILDING PURCH/CONST/IMPROVE	\$10,557.87
		CMAR	\$1,222.18
	Total		<b>\$11,780.05</b>
	480710	Architect Fees	\$362,968.75
	Total		<b>\$362,968.75</b>
	480710	Architect Fees	\$232,300.00
	Total		<b>\$232,300.00</b>
	480710	Architect Fees	\$406,093.75
	Total		<b>\$406,093.75</b>
	480710	Architect Fees	\$259,900.00
	Total		<b>\$259,900.00</b>
	480710	Architect Fees	\$4,550.00
		BUILDING PURCH/CONST/IMPROVE	\$11,050.00
	Total		<b>\$15,600.00</b>
	480979	Architect Fees	\$1,766.85
		BUILDING PURCH/CONST/IMPROVE	\$4,833.15
	Total		<b>\$6,600.00</b>
	480979	Architect Fees	\$116,150.00
	Total		<b>\$116,150.00</b>
	480979	Architect Fees	\$129,950.00
	Total		<b>\$129,950.00</b>
	482710	Architect Fees	\$731.25
		BUILDING PURCH/CONST/IMPROVE	\$2,193.75
	Total		<b>\$2,925.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GLENN PARTNERS	482710	Architect Fees	\$87,112.50
	Total		<b>\$87,112.50</b>
	482710	Architect Fees	\$97,462.50
	Total		<b>\$97,462.50</b>
	482710	Architect Fees	\$700.00
		BUILDING PURCH/CONST/IMPROVE	\$1,700.00
	Total		<b>\$2,400.00</b>
	483836	Architect Fees	\$6,191.25
		BUILDING PURCH/CONST/IMPROVE	\$18,573.75
	Total		<b>\$24,765.00</b>
	483836	Architect Fees	\$1,440.00
		BUILDING PURCH/CONST/IMPROVE	\$12,960.00
	Total		<b>\$14,400.00</b>
	483836	Architect Fees	\$12,192.00
		BUILDING PURCH/CONST/IMPROVE	\$109,728.00
	Total		<b>\$121,920.00</b>
	483836	Architect Fees	\$1,767.87
		BUILDING PURCH/CONST/IMPROVE	\$5,132.13
	Total		<b>\$6,900.00</b>
	483836	Architect Fees	\$259,900.00
	Total		<b>\$259,900.00</b>
	483836	Architect Fees	\$232,300.00
	Total		<b>\$232,300.00</b>
<b>Total</b>			<b>\$2,399,105.01</b>
GLIDEN INDUSTRIES	193247	BUILDING PURCH/CONST/IMPROVE	\$916,373.00
		CMAR	\$143,139.27
		CONSTRUCTION - RETAINAGE	(\$52,975.61)
	Total		<b>\$1,006,536.66</b>
	194034	BUILDING PURCH/CONST/IMPROVE	\$253,233.05
		CMAR	\$8,793.83
		CONSTRUCTION - RETAINAGE	(\$13,101.35)
	Total		<b>\$248,925.53</b>
	194754	BUILDING PURCH/CONST/IMPROVE	\$56,075.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GLIDEN INDUSTRIES	194754	CMAR	\$470.00
		CONSTRUCTION - RETAINAGE	(\$2,827.26)
	Total		<b>\$53,717.94</b>
<b>Total</b>			<b>\$1,309,180.13</b>
GLOBAL EQUIPMENT COM	193353	Grounds General Supplies & Materials	\$749.25
	Total		<b>\$749.25</b>
	193950	GENERAL SUPPLIE-WAREHOUSE	\$215.95
		T4 - DC - K.DODGE - SUPPLIES FOR DRIVERS	\$21.11
	Total		<b>\$237.06</b>
	193950	GENERAL SUPPLIE-WAREHOUSE	\$89.92
		T4 - DC - K.DODGE - SUPPLIES FOR DRIVERS	\$3.88
	Total		<b>\$93.80</b>
	194771	HVAC Supplies	\$601.09
		MISC OPERATING COSTS	\$4,296.00
	Total		<b>\$4,897.09</b>
<b>Total</b>			<b>\$5,977.20</b>
GLOBAL PAYMENTS INC	480887	Student Nutrition - No Bid Number	\$27,185.00
	Total		<b>\$27,185.00</b>
	482020	Student Nutrition Miscellaneous Other Related Prod	\$3,300.00
	Total		<b>\$3,300.00</b>
	482982	General Miscellaneous - Active Network	\$10,500.00
	Total		<b>\$10,500.00</b>
<b>Total</b>			<b>\$40,985.00</b>
GODBEY, RHONDA	192914	Reimbursements	\$239.79
	Total		<b>\$239.79</b>
	193429	Reimbursements	\$132.12
	Total		<b>\$132.12</b>
	194093	Reimbursements	\$137.95
	Total		<b>\$137.95</b>
<b>Total</b>			<b>\$509.86</b>
GODDARD, BECKY M	479777	Game Officials	\$280.00
	Total		<b>\$280.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GODDARD, BECKY M	480257	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	481362	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	481661	Game Officials	\$140.00
	Total		<b>\$140.00</b>
<b>Total</b>			<b>\$720.00</b>
GODFREY, NICHOLAS B	193153	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	193317	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	193688	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	193849	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	194094	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	194574	Game Officials	\$165.00
	Total		<b>\$165.00</b>
<b>Total</b>			<b>\$755.00</b>
GOHEEN, SHANNON R	479778	Reimbursements	\$186.27
	Total		<b>\$186.27</b>
	480980	Reimbursements	\$164.15
	Total		<b>\$164.15</b>
	482711	Reimbursements	\$152.77
	Total		<b>\$152.77</b>
	483605	Reimbursements	\$122.01
	Total		<b>\$122.01</b>
<b>Total</b>			<b>\$625.20</b>
GOLDEN JR, PAT	481890	Game Officials	\$135.00
	Total		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$135.00</b>
GOMEZ FLOOR COVERING	480258	2T - ICE - 128849 - DAMAGED FLOOR TILES	\$1,170.00
	<b>Total</b>		<b>\$1,170.00</b>
	481363	2R - LHS - 132083 - BAND HALL FLOORING	\$237.00
	<b>Total</b>		<b>\$237.00</b>
	483404	2P - FM9 - 133997 - FLR TRANSITIOIN STRIP	\$99.00
	<b>Total</b>		<b>\$99.00</b>
<b>Total</b>			<b>\$1,506.00</b>
GONZALEZ, ANGEL B	192987	July 2024 Mileage-Gonzalez	\$16.21
	<b>Total</b>		<b>\$16.21</b>
	192987	Aug 2024 Mileage-Gonzalez	\$75.30
	<b>Total</b>		<b>\$75.30</b>
	193576	Sept 2024 Mileage-Gonzalez	\$48.10
	<b>Total</b>		<b>\$48.10</b>
	194192	Oct 2024 Mileage-Gonzalez	\$64.11
	<b>Total</b>		<b>\$64.11</b>
	194575	Nov 2024 mileage-Gonzalez	\$82.81
	<b>Total</b>		<b>\$82.81</b>
<b>Total</b>			<b>\$286.53</b>
GONZALEZ, ARTURO	482983	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
GOODHEART WILLCOX PU	194237	Textbooks for Students Elementary and Secondary EL	\$2,985.01
	<b>Total</b>		<b>\$2,985.01</b>
<b>Total</b>			<b>\$2,985.01</b>
GOODWIN, THOMAS G	480504	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	480711	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$280.00</b>
GOPHER SPORT	479548	Athletics Miscellaneous Other Related Products and	\$103.30



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GOPHER SPORT

<b>Total</b>		<b>\$103.30</b>
<b>479779</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$599.10</b>
<b>Total</b>		<b>\$599.10</b>
<b>480712</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$228.60</b>
<b>Total</b>		<b>\$228.60</b>
<b>480712</b>	<b>Playground Equipment</b>	<b>\$304.80</b>
<b>Total</b>		<b>\$304.80</b>
<b>480981</b>	<b>Instructional Equipment</b>	<b>\$161.92</b>
<b>Total</b>		<b>\$161.92</b>
<b>481364</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$125.92</b>
<b>Total</b>		<b>\$125.92</b>
<b>481529</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$694.92</b>
<b>Total</b>		<b>\$694.92</b>
<b>482021</b>	<b>GENERAL SUPPLIE-GIRLS ATHLETIC</b>	<b>\$14.77</b>
	<b>Instructional Equipment</b>	<b>\$295.44</b>
<b>Total</b>		<b>\$310.21</b>
<b>482339</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$150.35</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$417.10</b>
<b>Total</b>		<b>\$567.45</b>
<b>482339</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$467.10</b>
<b>Total</b>		<b>\$467.10</b>
<b>482712</b>	<b>Office Equipment/Supplies</b>	<b>\$173.87</b>
<b>Total</b>		<b>\$173.87</b>
<b>483230</b>	<b>Inst Sup - PE supplies</b>	<b>\$1,207.68</b>
<b>Total</b>		<b>\$1,207.68</b>
<b>483606</b>	<b>Office Equipment/Supplies</b>	<b>\$4,053.73</b>
<b>Total</b>		<b>\$4,053.73</b>
<b>484000</b>	<b>Instructional Supplies - Students</b>	<b>\$772.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**GOPHER SPORT**

<b>Total</b>		<b>\$772.39</b>
<b>484000</b>	<b>Office Equipment/Supplies</b>	<b>\$1,765.00</b>
<b>Total</b>		<b>\$1,765.00</b>
<b>484000</b>	<b>Office Equipment/Supplies</b>	<b>\$3,926.70</b>
<b>Total</b>		<b>\$3,926.70</b>
<b>484000</b>	<b>Office Equipment/Supplies</b>	<b>\$2,424.60</b>
<b>Total</b>		<b>\$2,424.60</b>
<b>484000</b>	<b>Office Equipment/Supplies</b>	<b>\$359.10</b>
<b>Total</b>		<b>\$359.10</b>
<b>484000</b>	<b>student support supplies</b>	<b>\$359.96</b>
<b>Total</b>		<b>\$359.96</b>

<b>Total</b>	<b>\$18,606.35</b>
--------------	--------------------

GORALSKI, TERRENCE	479365	Game Officials	\$155.00
	Total		\$155.00
	479780	Game Officials	\$155.00
	Total		\$155.00
	480505	Game Officials	\$110.00
	Total		\$110.00
	482022	Game Officials	\$230.00
Total		\$230.00	

<b>Total</b>	<b>\$650.00</b>
--------------	-----------------

GORDON, HEATHER, A.	479549	Reimbursements	\$72.90
	Total		\$72.90
	482023	Reimbursements	\$33.63
	Total		\$33.63
	483231	Reimbursements	\$28.54
	Total		\$28.54
	483231	Reimbursements	\$20.23
	Total		\$20.23

<b>Total</b>	<b>\$155.30</b>
--------------	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>GOT YOU COVERED</b>	<b>479157</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$1,937.50</b>
	<b>Total</b>		<b>\$1,937.50</b>
	<b>479781</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$395.00</b>
	<b>Total</b>		<b>\$395.00</b>
	<b>480259</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$307.50</b>
	<b>Total</b>		<b>\$307.50</b>
	<b>480982</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$665.00</b>
	<b>Total</b>		<b>\$665.00</b>
	<b>481662</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>481662</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$307.50</b>
	<b>Total</b>		<b>\$307.50</b>
	<b>483607</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$307.50</b>
	<b>Total</b>		<b>\$307.50</b>
	<b>484001</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>484001</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$477.50</b>
	<b>Total</b>		<b>\$477.50</b>
<b>Total</b>			<b>\$4,597.50</b>
<b>GOUDARZL, MOUSTAFA F</b>	<b>479366</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>480506</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>481142</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
<b>Total</b>			<b>\$330.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GRAHAM, REBECCA	479782	Reimbursements	\$30.95
	Total		<b>\$30.95</b>
	480888	Reimbursements	\$21.91
	Total		<b>\$21.91</b>
	482713	Reimbursements	\$21.91
	Total		<b>\$21.91</b>
	483608	Reimbursements	\$21.91
	Total		<b>\$21.91</b>
<b>Total</b>			<b>\$96.68</b>
GRAINGER	192889	2Q - LISDAC - 129282 - COLLABORATE RM 413 HOT	\$33.96
	Total		<b>\$33.96</b>
	192962	2P - BHM - 125385 - BROKEN TOILET	\$207.64
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$232.64</b>
	192962	KI2R - LHSK - 130613 - SERVING LINE CART WHEELS	\$126.40
	Total		<b>\$126.40</b>
	192962	2R - CZM - PERISHABLE - R MARTINEZ	\$43.08
	Total		<b>\$43.08</b>
	192962	KI2P - BWE - 126725 - KITCHEN TANKLESS LEAKING	\$1,203.08
	Total		<b>\$1,203.08</b>
	192962	KI2T - MKM - 129925 - SERVING LINE DRAIN	\$45.49
	Total		<b>\$45.49</b>
	192962	KI2P - HRE - 130326 - FREEZER DOWN	\$317.46
	Total		<b>\$317.46</b>
	192962	2P - FME - 129677 - LIGHT WONT TURN OFF 139	\$262.12
	Total		<b>\$262.12</b>
	192962	2T - TCHS - 129858 - FIRE MAGNETS NOT WORKING	\$368.13
	Total		<b>\$368.13</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>GRAINGER</b>	<b>192962</b>	<b>2P - FMHS - 129020 - STADIUM PLUMBING CHECK</b>	<b>\$140.76</b>
	<b>Total</b>		<b>\$140.76</b>
	<b>192962</b>	<b>2P - FMHS - 129020 - STADIUM PLUMBING CHECK</b>	<b>\$158.82</b>
	<b>Total</b>		<b>\$158.82</b>
	<b>192962</b>	<b>2T - POE - 127801 - WTR CONNECTIONL LEAKING</b>	<b>\$117.96</b>
	<b>Total</b>		<b>\$117.96</b>
	<b>192962</b>	<b>2P - SRM - 129045 - SHOWER FLOODING BOYS L.R.</b>	<b>\$243.59</b>
	<b>Total</b>		<b>\$243.59</b>
	<b>192962</b>	<b>2P - TCE - 129398 - CIRCULATING PUMP CUST CLOSET</b>	<b>\$896.44</b>
	<b>Total</b>		<b>\$896.44</b>
	<b>192962</b>	<b>STOCK - SUMMER UNIFORMS</b>	<b>\$96.66</b>
	<b>Total</b>		<b>\$96.66</b>
	<b>193047</b>	<b>STOCK - Plumbing Supplies</b>	<b>\$4,043.94</b>
	<b>Total</b>		<b>\$4,043.94</b>
	<b>193047</b>	<b>2T - TCHS - 131093 - DRAIN LEAK MENS ROOM</b>	<b>\$197.32</b>
	<b>Total</b>		<b>\$197.32</b>
	<b>193047</b>	<b>STOCK - Plumbing Supplies</b>	<b>\$2,236.60</b>
	<b>Total</b>		<b>\$2,236.60</b>
	<b>193047</b>	<b>2T - THE - 128405 - DIELECTRIC UNIONS ON WTR HTR</b>	<b>\$486.06</b>
	<b>Total</b>		<b>\$486.06</b>
	<b>193120</b>	<b>STOCK - UNIFORMS</b>	<b>\$47.97</b>
	<b>Total</b>		<b>\$47.97</b>
	<b>193120</b>	<b>STOCK - UNIFORMS</b>	<b>\$577.08</b>
	<b>Total</b>		<b>\$577.08</b>
	<b>193219</b>	<b>2P - WEE - 131611 - ROOM 412 CLOGGED SINK</b>	<b>\$36.08</b>
	<b>Total</b>		<b>\$36.08</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>GRAINGER</b>	<b>193219</b>	<b>2P - MHS - 131890 - NO HOT WATER DISH ROOM</b>	<b>\$686.39</b>
	<b>Total</b>		<b>\$686.39</b>
	<b>193219</b>	<b>2P - WZM - NEW TOOL/PPE - E SHADOW</b>	<b>\$54.01</b>
	<b>Total</b>		<b>\$54.01</b>
	<b>193219</b>	<b>KI2P - TCE - 131542 - COOLER TEMP IS HIGH</b>	<b>\$317.46</b>
	<b>Total</b>		<b>\$317.46</b>
	<b>193219</b>	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$149.00</b>
		<b>KI2P - MCM - 129697 - ICE BUILD UP WALK IN FREEZR</b>	<b>\$169.68</b>
	<b>Total</b>		<b>\$318.68</b>
	<b>193219</b>	<b>AC2T - AQE - 131370 - HVAC BELTS</b>	<b>\$1,044.48</b>
	<b>Total</b>		<b>\$1,044.48</b>
	<b>193219</b>	<b>KI2P - FMH9 - 132190 - REROUTE COPPER SUPPLY LINE</b>	<b>\$111.41</b>
	<b>Total</b>		<b>\$111.41</b>
	<b>193219</b>	<b>AC2T - CVM - 130117 - HVAC BELTS</b>	<b>\$76.08</b>
	<b>Total</b>		<b>\$76.08</b>
	<b>193219</b>	<b>AC2T - THE - 130697 - HVAC BELTS</b>	<b>\$87.20</b>
	<b>Total</b>		<b>\$87.20</b>
	<b>193290</b>	<b>2R - CZM - TOOL REQUEST - L.MERMILLIOD</b>	<b>\$104.60</b>
	<b>Total</b>		<b>\$104.60</b>
	<b>193290</b>	<b>2R - LHS - 126935 - OUTDOOR LIGHTS STAY ON</b>	<b>\$143.00</b>
	<b>Total</b>		<b>\$143.00</b>
	<b>193290</b>	<b>2R - LHS - 126935 - OUTDOOR LIGHTS STAY ON</b>	<b>(\$143.00)</b>
	<b>Total</b>		<b>(\$143.00)</b>
	<b>193290</b>	<b>2R - LHS - 126935 - OUTDOOR LIGHTS STAY ON</b>	<b>\$143.00</b>
	<b>Total</b>		<b>\$143.00</b>
	<b>193290</b>	<b>2T - TCHS - 132600 - FIRE BLANKETS NEEDED</b>	<b>\$689.85</b>
	<b>Total</b>		<b>\$689.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>GRAINGER</b>	<b>193400</b>	<b>Custodial Miscellaneous Other Related Products and</b>	<b>\$586.46</b>
	<b>Total</b>		<b>\$586.46</b>
	<b>193400</b>	<b>Postage and Shipping</b>	<b>\$149.00</b>
	<b>Total</b>		<b>\$149.00</b>
	<b>193400</b>	<b>KI2P - DOM - 131633 - KITCHEN LAUNDRY WTR HTR</b>	<b>\$14.44</b>
	<b>Total</b>		<b>\$14.44</b>
	<b>193400</b>	<b>KI2P - DOM - 131633 - KITCHEN LAUNDRY WTR HTR</b>	<b>\$123.60</b>
	<b>Total</b>		<b>\$123.60</b>
	<b>193400</b>	<b>AC2T - MKM - 132505 - HALLWAY AC</b>	<b>\$84.24</b>
	<b>Total</b>		<b>\$84.24</b>
	<b>193400</b>	<b>2P - OSE - 132738 - SINK WONT STOP RUNNING 207</b>	<b>\$331.71</b>
	<b>Total</b>		<b>\$331.71</b>
	<b>193400</b>	<b>2P - FMHS - 132615 - DISPOSAL BRKN RM 1350</b>	<b>\$109.41</b>
	<b>Total</b>		<b>\$109.41</b>
	<b>193400</b>	<b>KI2P - TCE - 132479 - DISHWASHER LEAKING</b>	<b>\$59.87</b>
	<b>Total</b>		<b>\$59.87</b>
	<b>193400</b>	<b>KI2R - DEE - 132740 - SERVING LINE SINK</b>	<b>\$69.88</b>
	<b>Total</b>		<b>\$69.88</b>
	<b>193400</b>	<b>2T - EZM - REPLACMENT TOOL - G GONZALEZ</b>	<b>\$164.59</b>
	<b>Total</b>		<b>\$164.59</b>
	<b>193400</b>	<b>2R - CZM - NEW TOOL - R. MARTINEZ</b>	<b>\$48.99</b>
	<b>Total</b>		<b>\$48.99</b>
	<b>193400</b>	<b>2T - ICE - 132780 - MOP SINK IN CUST CLOSET</b>	<b>\$66.36</b>
	<b>Total</b>		<b>\$66.36</b>
	<b>193400</b>	<b>2T - TCHS - 132449 - RPL WRKRM FAUCE WITH LEAD FR</b>	<b>\$160.34</b>
	<b>Total</b>		<b>\$160.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>GRAINGER</b>	<b>193400</b>	<b>2T - TCHS - 132455 - RM A12 RPL 6 STATION FAUCETS</b>	<b>\$751.20</b>
	<b>Total</b>		<b>\$751.20</b>
	<b>193400</b>	<b>2T - THE - 128405 - CUST OFFICE WATER HEATER</b>	<b>\$26.20</b>
	<b>Total</b>		<b>\$26.20</b>
	<b>193400</b>	<b>2R - CZM - REPLACEMENT TOOL - R. MARTINEZ</b>	<b>\$15.60</b>
	<b>Total</b>		<b>\$15.60</b>
	<b>193400</b>	<b>STOCK - Electrical Supplies</b>	<b>\$662.16</b>
	<b>Total</b>		<b>\$662.16</b>
	<b>193400</b>	<b>STOCK - Custodial - Supplies</b>	<b>\$2,546.70</b>
	<b>Total</b>		<b>\$2,546.70</b>
	<b>193400</b>	<b>2T - HHS - 132895 - LIBRARY CAFE FAUCET</b>	<b>\$145.21</b>
	<b>Total</b>		<b>\$145.21</b>
	<b>193400</b>	<b>6S - GRDS - 133088 - REPLACE BROKEN SPDR AXL</b>	<b>\$51.18</b>
	<b>Total</b>		<b>\$51.18</b>
	<b>193400</b>	<b>AC2P - SRM - 133353 - CHECK BOILER 1 &amp; 3</b>	<b>\$228.49</b>
	<b>Total</b>		<b>\$228.49</b>
	<b>193450</b>	<b>2T - HHS - 133142 - REPLACE 2 FAUCETS CONCESSIONS</b>	<b>\$270.41</b>
	<b>Total</b>		<b>\$270.41</b>
	<b>193450</b>	<b>2T - ICE - 133155 - REPLACE RM 121 FAUCET</b>	<b>\$160.34</b>
	<b>Total</b>		<b>\$160.34</b>
	<b>193450</b>	<b>2T - HHS - 132897 - REPLACE RM 1485 FAUCET</b>	<b>\$144.04</b>
	<b>Total</b>		<b>\$144.04</b>
	<b>193450</b>	<b>KI2P - MH9 - 132218 - KITCHEN 8 GARBAGE DISP</b>	<b>\$109.41</b>
	<b>Total</b>		<b>\$109.41</b>
	<b>193450</b>	<b>2P - LAM - 132642 - CUSTODIAL CLOSET FAUCET LEAKS</b>	<b>\$319.91</b>
	<b>Total</b>		<b>\$319.91</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>GRAINGER</b>	<b>193450</b>	<b>2P - LAM - 133601 - HOT WATER ON COLD WATER SIDE</b>	<b>\$51.14</b>
	<b>Total</b>		<b>\$51.14</b>
	<b>193450</b>	<b>AC2T - LVM - 132545 - HVAC BELTS</b>	<b>\$251.48</b>
	<b>Total</b>		<b>\$251.48</b>
	<b>193450</b>	<b>KI2R - DEE - 132740 - SERVING LINE LEAKING</b>	<b>\$98.95</b>
	<b>Total</b>		<b>\$98.95</b>
	<b>193555</b>	<b>AC2P - MHS - 133169 - BLK BOX RTU-G112B NOT CLNG</b>	<b>\$89.04</b>
	<b>Total</b>		<b>\$89.04</b>
	<b>193555</b>	<b>AC2P - MHS - 133169 - BLK BOX RTU-G112B NOT CLNG</b>	<b>\$15.11</b>
	<b>Total</b>		<b>\$15.11</b>
	<b>193555</b>	<b>AC2P - MHS - 133169 - BLK BOX RTU-G112B NOT CLNG</b>	<b>\$15.11</b>
	<b>Total</b>		<b>\$15.11</b>
	<b>193555</b>	<b>AC2P - MHS - 133169 - BLK BOX RTU-G112B NOT CLNG</b>	<b>\$15.11</b>
	<b>Total</b>		<b>\$15.11</b>
	<b>193555</b>	<b>2T - LVM - 133146 - REPLACE FAUCET</b>	<b>\$125.20</b>
	<b>Total</b>		<b>\$125.20</b>
	<b>193555</b>	<b>6S - GRDS - 133088 - REPLACE BROKEN SPDR AXL</b>	<b>(\$51.18)</b>
	<b>Total</b>		<b>(\$51.18)</b>
	<b>193598</b>	<b>KI2P - BHM - 134848 - VACUUM BREAKER LEAKING</b>	<b>\$39.32</b>
	<b>Total</b>		<b>\$39.32</b>
	<b>193673</b>	<b>KI2P - TCE - 134863 - HOT BOX DOESNT WORK</b>	<b>\$202.50</b>
	<b>Total</b>		<b>\$202.50</b>
	<b>193673</b>	<b>STOCK - Maintenance Misc. Other Related Products</b>	<b>\$72.88</b>
	<b>Total</b>		<b>\$72.88</b>
	<b>193673</b>	<b>2P - WZM - REPL TOOL/PERISHABLES - R MEYER</b>	<b>\$175.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GRAINGER

<b>Total</b>		<b>\$175.91</b>
193827	AC2R - DUM - 134208 - FAN FROM LAB PANEL NOT WORK	\$382.35
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$407.35</b>
193827	Automotive Mechanics / Collision Program	\$1,796.50
	GENERAL SUPPLIES	\$149.00
<b>Total</b>		<b>\$1,945.50</b>
193827	AC2T - PCE - 135505 - BOILER GAUGES	\$188.16
<b>Total</b>		<b>\$188.16</b>
193827	AC2T - TCHS - 135633 - BOILER GAUGES	\$376.32
<b>Total</b>		<b>\$376.32</b>
193827	AC2T - MKM - 135572 - BAD BOILER GAUGES	\$188.16
<b>Total</b>		<b>\$188.16</b>
193827	2T - THE - 134331 - NO HOT WATER NURSE'S OFFICE	\$514.89
<b>Total</b>		<b>\$514.89</b>
193827	AC2T - COE - 135567 - BOILER GAUGES BAD	\$188.16
<b>Total</b>		<b>\$188.16</b>
193827	AC2T - TECCE - 135454 - FALL BOILER PREP	\$188.16
<b>Total</b>		<b>\$188.16</b>
193878	AC2T - THE - 135700 - BAD GAUGES	\$94.08
<b>Total</b>		<b>\$94.08</b>
193878	AC2T - THE - 135700 - BAD GAUGES	\$94.08
<b>Total</b>		<b>\$94.08</b>
193878	2T - CVM - 135403 - RM 1210 SINK LEAKING	\$135.98
<b>Total</b>		<b>\$135.98</b>
193878	2R - CZM - NEW TOOL - R. MARTINEZ	\$57.53
<b>Total</b>		<b>\$57.53</b>
193965	2P - MCE - 133885 - REPL FAUCETS IN RMS A108/104	\$414.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**GRAINGER**

<b>Total</b>		<b>\$414.65</b>
193965	2P - BHM - 125385 - BROKEN TOILET GIRLS RESTRM	\$121.29
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$146.29</b>
193965	AC2T - INE - 135571 - BAD GAUGES BOILERS	\$47.04
<b>Total</b>		<b>\$47.04</b>
193965	AC2T - INE - 135571 - BAD GAUGES BOILERS	\$141.12
<b>Total</b>		<b>\$141.12</b>
193965	Architecture Program	\$263.20
<b>Total</b>		<b>\$263.20</b>
193965	2P - MHS - 136016 - REPLACE FAUCET W/LEAD FREE	\$2,304.64
<b>Total</b>		<b>\$2,304.64</b>
193965	2T - INE - 135790 - install fire dual mode starli	\$28.66
<b>Total</b>		<b>\$28.66</b>
193965	2P - MHS - 136014 - GIRLS PE LKR RM WTR FNTN	\$804.55
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$829.55</b>
193965	2T - EZM - PPE - D BAKER	\$55.54
<b>Total</b>		<b>\$55.54</b>
193965	2P - FME - 136272 - HANDLE ON SINK LEAKS	\$125.20
<b>Total</b>		<b>\$125.20</b>
193965	AC2T - ICE - 133244 - HVAC BELTS	\$247.74
<b>Total</b>		<b>\$247.74</b>
193965	AC2T - PCE - 132714 - HVAC BELTS	\$102.20
<b>Total</b>		<b>\$102.20</b>
193965	KI2P - HIE - 136021 - REPLEACE FAUCET LEAD FREE	\$187.74
<b>Total</b>		<b>\$187.74</b>
193965	AC2T - TCHS - 135633 - BOILER PUMP NOT WRKNG	\$55.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**GRAINGER**

<b>Total</b>		<b>\$55.80</b>
193965	AC2T - HH9 - 135570 - BAD GAUGES ON BOILERS	\$188.16
<b>Total</b>		<b>\$188.16</b>
194023	STOCK - SUMMER UNIFORMS	\$47.97
<b>Total</b>		<b>\$47.97</b>
194023	STOCK - SUMMER UNIFORMS	\$48.33
<b>Total</b>		<b>\$48.33</b>
194023	STOCK - SUMMER UNIFORMS	\$1,111.59
<b>Total</b>		<b>\$1,111.59</b>
194023	STOCK - SUMMER UNIFORMS	\$48.33
<b>Total</b>		<b>\$48.33</b>
194023	AC2R - LHSK - 133475 - HVAC BELTS	\$48.36
<b>Total</b>		<b>\$48.36</b>
194023	2T - HOE - 135055 - CLINIC RESTROOM SINK	\$197.00
<b>Total</b>		<b>\$197.00</b>
194023	AC2P - HRE - 130512 - RESTROOM FAN NOT WORKING	\$233.27
<b>Total</b>		<b>\$233.27</b>
194023	GENERAL SUPPLIE-FREIGHT	\$25.00
	KI2R - GRE - 136197 - KITCHEN EXHAUST FAN	\$385.71
<b>Total</b>		<b>\$410.71</b>
194070	STOCK - Maintenance Misc. Other Related Products	\$202.96
<b>Total</b>		<b>\$202.96</b>
194070	2P - LISDAC - 135841 - MENS RR FAUCET DRIPPING	\$191.78
<b>Total</b>		<b>\$191.78</b>
194070	STOCK - Maintenance Misc. Other Related Products	\$64.80
<b>Total</b>		<b>\$64.80</b>
194070	AC2P - BWE - 131983 - HEATER IS RISER ROOM	\$231.06

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**GRAINGER**

<b>Total</b>		<b>\$231.06</b>
<b>194070</b>	<b>KI2R - DUM - 136856 - WTR LEAK FRM OVERFLOW LINE</b>	<b>\$66.36</b>
<b>Total</b>		<b>\$66.36</b>
<b>194250</b>	<b>STOCK - Electrical Supplies</b>	<b>\$133.60</b>
<b>Total</b>		<b>\$133.60</b>
<b>194250</b>	<b>AC2R - LHSK - 133475 - UNDER BLDG EXHAUST FANS</b>	<b>\$111.93</b>
<b>Total</b>		<b>\$111.93</b>
<b>194250</b>	<b>KI2P - 137667 - SRM - NEED TO CAULK BY PREP TABLE</b>	<b>\$47.88</b>
<b>Total</b>		<b>\$47.88</b>
<b>194250</b>	<b>KI2R - DUM - 137730 - TILT SKILLET LOST POWER</b>	<b>\$146.02</b>
<b>Total</b>		<b>\$146.02</b>
<b>194250</b>	<b>AC2P - BWE - 137726 - KITCHEN ICE MACHINE</b>	<b>\$137.51</b>
<b>Total</b>		<b>\$137.51</b>
<b>194250</b>	<b>2P - HIE - 136489 - 3 GRADE RESTROOM SINK</b>	<b>\$351.78</b>
<b>Total</b>		<b>\$351.78</b>
<b>194319</b>	<b>2P - DOM - 137141 - TEACHER RR SINK LEAKING</b>	<b>\$194.63</b>
<b>Total</b>		<b>\$194.63</b>
<b>194319</b>	<b>2T - MOE - 136376 - FIRE TROUBLE LIGHT ON PANEL</b>	<b>\$24.36</b>
<b>Total</b>		<b>\$24.36</b>
<b>194319</b>	<b>2T - MOE - 130393 - BROKEN HAND DRYER</b>	<b>\$1,193.82</b>
<b>Total</b>		<b>\$1,193.82</b>
<b>194319</b>	<b>KI2P - MCM - 137884 - 3 COMP SINK NOT HOLDING WTR</b>	<b>\$24.44</b>
<b>Total</b>		<b>\$24.44</b>
<b>194434</b>	<b>2T - EZM - NEW TOOL - L ADAIR</b>	<b>\$172.18</b>
<b>Total</b>		<b>\$172.18</b>
<b>194434</b>	<b>2T - ETE - 137954 - REPLACE FAUCET WITH LEAD FREE</b>	<b>\$116.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GRAINGER

<b>Total</b>		<b>\$116.28</b>
194545	KI2P - SRM - 137962 - REPL STOPS & VLVS W/LEAD FR	\$100.94
<b>Total</b>		<b>\$100.94</b>
194545	2P - FMHS - 138437 - BACKFLOW DEVICES ON ICE MCH	\$1,324.40
<b>Total</b>		<b>\$1,324.40</b>
194545	2P - SRM - 137963 - REPL FAUCET STOPS W/LEAD FREE	\$158.66
<b>Total</b>		<b>\$158.66</b>
194545	2P - HRE - 138538 - DRIPPING FAUCET A10	\$145.36
<b>Total</b>		<b>\$145.36</b>
194545	KI2P - OSE - 138799 - FAUCET LEAKING	\$127.86
<b>Total</b>		<b>\$127.86</b>
194545	GENERAL SUPPLIE-FREIGHT	\$25.00
	STOCK - Maintenance Misc. Other Related Products	\$562.20
<b>Total</b>		<b>\$587.20</b>
194545	STOCK - Maintenance Misc. Other Related Products	\$555.66
<b>Total</b>		<b>\$555.66</b>
194545	2P - FME - 138111 - RM 101 FAUCET DRIPPING	\$116.28
<b>Total</b>		<b>\$116.28</b>
194533	Office Equipment/Supplies	\$242.52
<b>Total</b>		<b>\$242.52</b>
194616	KI2P - DOE - 139110 - PIPES LEAKING BY PREP SINK	\$78.64
<b>Total</b>		<b>\$78.64</b>
194616	2T - MEE - 139195 - FIRE INSPECTION	\$52.60
<b>Total</b>		<b>\$52.60</b>
194616	KI2P - FMHS - 139223 - AIR CURTAIN NOT TRNG ON	\$114.93
<b>Total</b>		<b>\$114.93</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>GRAINGER</b>	<b>194725</b>	<b>STOCK - Plumbing Supplies</b>	<b>\$1,812.36</b>
	<b>Total</b>		<b>\$1,812.36</b>
	<b>194725</b>	<b>2P - FMHS - 138437 - TRAINERS ICE MACHINE</b>	<b>\$215.62</b>
	<b>Total</b>		<b>\$215.62</b>
	<b>194725</b>	<b>2P - FMHS - 138435 - AIR GAP ON 2 RPS</b>	<b>\$208.26</b>
	<b>Total</b>		<b>\$208.26</b>
	<b>194725</b>	<b>2P - FMHS - 138435 - AIR GAP ON 2 RPS</b>	<b>\$208.26</b>
	<b>Total</b>		<b>\$208.26</b>
	<b>194725</b>	<b>KI2P - 138154 - MCM - REPLACE STOPS &amp; VLV W/LD FR</b>	<b>\$103.89</b>
	<b>Total</b>		<b>\$103.89</b>
	<b>194725</b>	<b>AC2P - MHS - 133169 - BLK BOX RTU-G112B NOT CLNG</b>	<b>\$30.22</b>
	<b>Total</b>		<b>\$30.22</b>
	<b>194725</b>	<b>AC2P - MHS - 133169 - BLK BOX RTU-G112B NOT CLNG</b>	<b>\$60.44</b>
	<b>Total</b>		<b>\$60.44</b>
	<b>194725</b>	<b>AC2P - MHS - 133169 - BLK BOX RTU-G112B NOT CLNG</b>	<b>(\$60.44)</b>
	<b>Total</b>		<b>(\$60.44)</b>
	<b>194725</b>	<b>KI2P - MCM - 139552 - CHIP RACK CASTERS</b>	<b>\$24.17</b>
	<b>Total</b>		<b>\$24.17</b>
	<b>194725</b>	<b>KI2P - FM9 - 139488 - DISH MACHINE DOOR SEALS</b>	<b>\$35.93</b>
	<b>Total</b>		<b>\$35.93</b>
	<b>194725</b>	<b>STOCK - HVAC Supplies</b>	<b>\$3,286.00</b>
	<b>Total</b>		<b>\$3,286.00</b>
	<b>194792</b>	<b>Grounds Miscellaneous Other Related Products-</b>	<b>\$63.84</b>
	<b>Total</b>		<b>\$63.84</b>
	<b>194853</b>	<b>2P - DOM - 138777 - TEACHERS LOUNGE ICE MACHINE</b>	<b>\$24.38</b>
	<b>Total</b>		<b>\$24.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GRAINGER	194853	2P - DOM - 138777 - TEACHERS LOUNGE ICE MACHINE	\$27.40
	Total		\$27.40
Total			\$48,763.34
GRANDE COMMUNICATION	479367	Technology - No Bid Number	\$99.80
	Total		\$99.80
	480713	Technology - No Bid Number	\$99.80
	Total		\$99.80
	482024	Technology - No Bid Number	\$99.80
	Total		\$99.80
	483609	Technology - No Bid Number	\$99.80
	Total		\$99.80
Total			\$399.20
GRANDVIEW ISD	481366	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	481365	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
Total			\$500.00
GRANT, ELVIN G	479550	Reimbursements	\$69.48
	Total		\$69.48
	482340	Reimbursements	\$91.19
	Total		\$91.19
	483232	Reimbursements	\$74.10
	Total		\$74.10
	483405	Reimbursements	\$42.41
	Total		\$42.41
Total			\$277.18
GRAPEVINE-COLLEYVILL	483233	Athletics Miscellaneous Other Related Products and	\$369.50
	Total		\$369.50
	483406	Athletics - No Bid Number	\$628.42



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GRAPEVINE-COLLEYVILL	Total		\$628.42
Total			\$997.92
GRAVOIS, NICHOLAS, R	479158	Reimbursements	\$208.17
	Total		\$208.17
	482714	Reimbursements	\$264.85
	Total		\$264.85
Total			\$473.02
GRAY, BERNARD	480507	Game Officials	\$260.00
	Total		\$260.00
	482715	Game Officials	\$120.00
	Total		\$120.00
Total			\$380.00
GRAY, KIMBERLY P	482716	Reimbursements	\$509.27
	Total		\$509.27
Total			\$509.27
GRAYER, STEPHEN	193154	Game Officials	\$135.00
	Total		\$135.00
	193617	Game Officials	\$155.00
	Total		\$155.00
	193689	Game Officials	\$85.00
	Total		\$85.00
	193985	Game Officials	\$155.00
	Total		\$155.00
	194276	Game Officials	\$220.00
	Total		\$220.00
	194367	Game Officials	\$15.00
	Total		\$15.00
Total			\$765.00
GREEN, ASHLYN, S.	480260	Reimbursements	\$76.71
	Total		\$76.71
Total			\$76.71
GREEN, VAN E	482984	Reimbursements	\$69.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GREEN, VAN E	Total		\$69.00
Total			\$69.00
GREENE, LATASHA D	193248	Reimbursements	\$76.38
	Total		\$76.38
Total			\$76.38
GRIFFIN, ALONZO	483610	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
GRIZZLY INDUSTRIAL I	480261	Wood Manufacturing Technology	\$405.00
	Total		\$405.00
	480261	Wood Manufacturing Technology	\$142.81
	Total		\$142.81
	482341	Wood Manufacturing Technology	\$247.50
	Total		\$247.50
	482511	Wood Manufacturing Technology	\$237.60
	Total		\$237.60
	482717	AG Mechanics	\$1,144.50
	Total		\$1,144.50
	483234	GENERAL SUPPLIE-HOSE (HEALTH O	\$4,265.66
		Wood Manufacturing Technology	\$4,151.29
	Total		\$8,416.95
	483234	Wood Manufacturing Technology	\$1,454.60
	Total		\$1,454.60
Total			\$12,048.96
GROCE, DEJUAN	480508	Game Officials	\$180.00
	Total		\$180.00
	482718	Game Officials	\$120.00
	Total		\$120.00
Total			\$300.00
GROGAN, CARSON	479783	Game Officials	\$130.00
	Total		\$130.00
	482719	Game Officials	\$5.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GROGAN, CARSON	Total		\$5.00
Total			<b>\$135.00</b>
GROGGY DOG SPORTSWEA	193208	T-Shirts / Staff and Student Apparel	\$829.50
	Total		<b>\$829.50</b>
	193279	T-Shirts / Staff and Student Apparel	\$1,584.00
	Total		<b>\$1,584.00</b>
	193279	T-Shirts / Staff and Student Apparel	\$351.70
	Total		<b>\$351.70</b>
	193372	T-Shirts / Staff and Student Apparel	\$142.20
	Total		<b>\$142.20</b>
	193372	T-Shirts / Staff and Student Apparel	\$111.60
	Total		<b>\$111.60</b>
	193372	T-Shirts / Staff and Student Apparel	\$399.10
	Total		<b>\$399.10</b>
	193372	T-Shirts / Staff and Student Apparel	\$975.20
	Total		<b>\$975.20</b>
	193593	T-Shirts / Staff and Student Apparel	\$581.98
	Total		<b>\$581.98</b>
	193661	Engraving & Printing Services (Signs, Decals Banne	\$71.00
	Total		<b>\$71.00</b>
	193661	T-Shirts / Staff and Student Apparel	\$2,577.70
	Total		<b>\$2,577.70</b>
	193811	T-Shirts / Staff and Student Apparel	\$313.00
	Total		<b>\$313.00</b>
	193811	T-Shirts / Staff and Student Apparel	\$1,686.75
	Total		<b>\$1,686.75</b>
	193811	T-Shirts / Staff and Student Apparel	\$585.00
	Total		<b>\$585.00</b>
	193863	T-Shirts / Staff and Student Apparel	\$150.00
	Total		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GROGGY DOG SPORTSWEA	193956	Awards and Incentives	\$535.00
	Total		<b>\$535.00</b>
	194013	T-Shirts / Staff and Student Apparel	\$499.10
	Total		<b>\$499.10</b>
	194058	Hedrick Hero Shirts-Tonya	\$491.90
	Total		<b>\$491.90</b>
	194058	T-Shirts / Staff and Student Apparel	\$583.85
	Total		<b>\$583.85</b>
	194231	T-Shirts / Staff and Student Apparel	\$769.40
	Total		<b>\$769.40</b>
	194231	T-Shirts / Staff and Student Apparel	\$199.50
	Total		<b>\$199.50</b>
	194300	T-Shirts / Staff and Student chess club	\$480.20
	Total		<b>\$480.20</b>
	194300	T-Shirts / Staff and Student Apparel	\$1,511.60
	Total		<b>\$1,511.60</b>
	194528	T-Shirts / Staff and Student Apparel	\$2,388.00
	Total		<b>\$2,388.00</b>
	194608	T-Shirts / Staff and Student Apparel	\$1,353.25
	Total		<b>\$1,353.25</b>
	194841	T-Shirts / Staff and Student Apparel	\$828.00
	Total		<b>\$828.00</b>
	194841	T-Shirts / Staff and Student Apparel	\$364.55
	Total		<b>\$364.55</b>
	194841	Uniforms / Costumes	\$1,088.85
	Total		<b>\$1,088.85</b>
Total			<b>\$21,451.93</b>
GRONNEBERG, DAVID, C	482985	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GROUP DYNAMIX LLC	193106	Student registration/admission fees/Field Trips	\$1,665.00
	Total		<b>\$1,665.00</b>
	193538	Law & Public Service Program	\$495.00
	Total		<b>\$495.00</b>
	193538	Student registration/admission fees/Field Trips	\$1,260.00
	Total		<b>\$1,260.00</b>
	193662	Staff Morale / Team Building-Day	\$540.00
	Total		<b>\$540.00</b>
	193662	Student registration/admission fees/Field Trips	\$1,260.00
	Total		<b>\$1,260.00</b>
	194059	Student registration/admission fees/Field Trips	\$1,260.00
	Total		<b>\$1,260.00</b>
	194146	Student registration/admission fees/Field Trips	\$324.00
	Total		<b>\$324.00</b>
	194146	EXPEND-AGENCY FUNDS	\$180.00
		Staff Morale / Team Building-Day	\$540.00
	Total		<b>\$720.00</b>
	194301	Student registration/admission fees/Field Trips	\$825.00
	Total		<b>\$825.00</b>
	194529	Student registration/admission fees/Field Trips	\$1,605.00
	Total		<b>\$1,605.00</b>
	194529	Staff Morale / Team Building	\$896.00
	Total		<b>\$896.00</b>
	194529	Student registration/admission fees/Field Trips	\$2,300.00
		STUDENT TRAVEL-GENERAL	\$10.00
	Total		<b>\$2,310.00</b>
Total			<b>\$13,160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GROVE, KIM	479368	July 2024 Mileage-Grove	\$24.32
	Total		<b>\$24.32</b>
	479368	June 2024 Mileage-Grove	\$8.17
	Total		<b>\$8.17</b>
	479368	Aug 2024 Mileage-Grove	\$32.90
	Total		<b>\$32.90</b>
	480983	Sept 2024 Mileage-Grove	\$34.57
	Total		<b>\$34.57</b>
	482342	Oct 2024 Mileage-Grove	\$34.17
	Total		<b>\$34.17</b>
	483407	Nov 2024 Mileage-Grove	\$26.53
	Total		<b>\$26.53</b>
<b>Total</b>			<b>\$160.66</b>
GROVES, CHRISTIE	482986	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
GTS TECHNOLOGY SOLUT	480509	Technology Contractor	\$16,180.85
	Total		<b>\$16,180.85</b>
	480889	Technology Contractor	\$14,584.50
	Total		<b>\$14,584.50</b>
	480889	Technology Contractor	\$15,943.20
	Total		<b>\$15,943.20</b>
	481530	Technology Contractor	\$13,146.70
	Total		<b>\$13,146.70</b>
	481663	Technology Contractor	\$12,778.85
	Total		<b>\$12,778.85</b>
<b>Total</b>			<b>\$72,634.10</b>
GUERRA, ALIE	479551	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	479784	Game Officials	\$100.00
	Total		<b>\$100.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

GUERRA, ALIE	480006	Game Officials	\$75.00
	Total		\$75.00
	480262	Game Officials	\$145.00
	Total		\$145.00
	480984	Game Officials	\$90.00
	Total		\$90.00
	481143	Game Officials	\$75.00
		MISC CONTR SERV-FOOTBALL	\$155.00
	Total		\$230.00
	482512	Game Officials	\$75.00
Total		\$75.00	
Total		\$790.00	
GUINN, PHILIP C	479785	Game Officials	\$80.00
	Total		\$80.00
	482151	Game Officials	\$80.00
	Total		\$80.00
Total		\$160.00	
GUINN, THOMAS MICHAEL	479786	Game Officials	\$140.00
	Total		\$140.00
	480510	Game Officials	\$140.00
	Total		\$140.00
Total		\$280.00	
GUNN, LEE SANDERS	481891	Game Officials	\$215.00
	Total		\$215.00
Total		\$215.00	
GWK TECHNOLOGIES LLC	479159	Technology Contractor GWK MONITORING	\$679.15
	Total		\$679.15
	482720	Technology Contractor	\$679.15
	Total		\$679.15
	482025	Technology Contractor	\$679.15
	Total		\$679.15
	483235	Technology Contractor	\$679.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**GWK TECHNOLOGIES LLC**

<b>Total</b>		<b>\$679.15</b>
<b>483235</b>	<b>Technology Contractor</b>	<b>\$679.15</b>

<b>Total</b>		<b>\$679.15</b>
--------------	--	-----------------

<b>Total</b>		<b>\$3,395.75</b>
--------------	--	-------------------

<b>HAGAR RESTAURANT SER</b>	<b>193873</b>	<b>KI2P-FMHS-132376-REP LEAK ON HOT/COLD WELL</b>	<b>\$517.00</b>
-----------------------------	---------------	---	-----------------

<b>Total</b>		<b>\$517.00</b>
--------------	--	-----------------

<b>193873</b>	<b>KI2T-HH9-133797-REPAIR WELLS IN KITCHEN</b>	<b>\$937.44</b>
---------------	--	-----------------

<b>Total</b>		<b>\$937.44</b>
--------------	--	-----------------

<b>194066</b>	<b>KI2T-HHS-132433-REPAIR WELLS IN KITCHEN</b>	<b>\$692.73</b>
---------------	--	-----------------

<b>Total</b>		<b>\$692.73</b>
--------------	--	-----------------

<b>194432</b>	<b>CONTR. MAINTENANCE BUILDINGS KI2T-CAE-127026-EVALUATE 2 HOT/COLD UNITS</b>	<b>\$536.32</b>
		<b>\$1,000.00</b>

<b>Total</b>		<b>\$1,536.32</b>
--------------	--	-------------------

<b>Total</b>		<b>\$3,683.49</b>
--------------	--	-------------------

<b>HAGEMANN, KEVIN</b>	<b>480263</b>	<b>Game Officials</b>	<b>\$135.00</b>
------------------------	---------------	-----------------------	-----------------

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

<b>480512</b>	<b>Game Officials</b>	<b>\$135.00</b>
---------------	-----------------------	-----------------

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

<b>480985</b>	<b>Game Officials</b>	<b>\$145.00</b>
---------------	-----------------------	-----------------

<b>Total</b>		<b>\$145.00</b>
--------------	--	-----------------

<b>481531</b>	<b>Game Officials</b>	<b>\$230.00</b>
---------------	-----------------------	-----------------

<b>Total</b>		<b>\$230.00</b>
--------------	--	-----------------

<b>481892</b>	<b>Game Officials</b>	<b>\$145.00</b>
---------------	-----------------------	-----------------

<b>Total</b>		<b>\$145.00</b>
--------------	--	-----------------

<b>482152</b>	<b>Game Officials</b>	<b>\$135.00</b>
---------------	-----------------------	-----------------

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

<b>482987</b>	<b>Game Officials</b>	<b>\$130.00</b>
---------------	-----------------------	-----------------

<b>Total</b>		<b>\$130.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$1,055.00</b>
--------------	--	-------------------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HAINLINE, BONNIE	483408	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
HAL LEONARD CORPORAT	481664	Performing Arts Supplies / Equipment	\$69.99
	Total		<b>\$69.99</b>
Total			<b>\$69.99</b>
HALE, JOSH	480007	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	480986	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	481532	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	482513	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	482721	Game Officials	\$5.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	Total		<b>\$125.00</b>
Total			<b>\$870.00</b>
HALE, LINDELL	479787	Game Officials	\$235.00
	Total		<b>\$235.00</b>
	480264	Game Officials	\$265.00
	Total		<b>\$265.00</b>
	480714	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	481144	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	481665	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	482153	Game Officials	\$120.00
	Total		<b>\$120.00</b>
Total			<b>\$1,015.00</b>
HALL, KIMBERLY	480265	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HALL, KIMBERLY

	<b>Total</b>	<b>\$155.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$155.00</b>
--	--------------	-----------------

HALL, MICHELLE	480008	Reimbursements	\$98.82
----------------	--------	----------------	---------

	<b>Total</b>	<b>\$98.82</b>
--	--------------	----------------

	481666	Reimbursements	\$72.70
--	--------	----------------	---------

	<b>Total</b>	<b>\$72.70</b>
--	--------------	----------------

	482722	Reimbursements	\$100.16
--	--------	----------------	----------

	<b>Total</b>	<b>\$100.16</b>
--	--------------	-----------------

	483611	Reimbursements	\$41.94
--	--------	----------------	---------

	<b>Total</b>	<b>\$41.94</b>
--	--------------	----------------

	<b>Total</b>	<b>\$313.62</b>
--	--------------	-----------------

HALL, TODD	479369	Game Officials	\$110.00
------------	--------	----------------	----------

	<b>Total</b>	<b>\$110.00</b>
--	--------------	-----------------

	481667	Game Officials	\$155.00
--	--------	----------------	----------

	<b>Total</b>	<b>\$155.00</b>
--	--------------	-----------------

	482154	Game Officials	\$140.00
--	--------	----------------	----------

	<b>Total</b>	<b>\$140.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$405.00</b>
--	--------------	-----------------

HALSELL, SAVANNAH, J	192915	Travel-Halsell	\$174.33
----------------------	--------	----------------	----------

	<b>Total</b>	<b>\$174.33</b>
--	--------------	-----------------

	193318	Travel-Halsell	\$125.63
--	--------	----------------	----------

	<b>Total</b>	<b>\$125.63</b>
--	--------------	-----------------

	194368	Travel-Halsell	\$224.38
--	--------	----------------	----------

	<b>Total</b>	<b>\$224.38</b>
--	--------------	-----------------

	194650	Travel-Halsell	\$104.99
--	--------	----------------	----------

	<b>Total</b>	<b>\$104.99</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$629.33</b>
--	--------------	-----------------

HAMIC ELEVATOR INSPE	484002	IN2Q-TCHS-137629-WITNESSING OTIS ELEVATOR INSPEC	\$135.00
----------------------	--------	---	----------

	<b>Total</b>	<b>\$135.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$135.00</b>
--	--------------	-----------------

HAMILTON, KILLEION	480009	Game Officials	\$95.00
--------------------	--------	----------------	---------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HAMILTON, KILLEION

<b>Total</b>		<b>\$95.00</b>
<b>480513</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>480987</b>	<b>Game Officials</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>

**Total** **\$395.00**

HAMNER, MISTY 479160 Reimbursements \$39.05

**Total** **\$39.05**

**Total** **\$39.05**

HAMPTON, JAKE 479552 Reimbursements \$73.77

**Total** **\$73.77**

**480890** **Reimbursements** **\$42.61**

**Total** **\$42.61**

**Total** **\$116.38**

HAMPTON, TODD 479788 Game Officials \$265.00

**Total** **\$265.00**

**480514** **Game Officials** **\$140.00**

**Total** **\$140.00**

**480715** **Game Officials** **\$260.00**

**Total** **\$260.00**

**481145** **Game Officials** **\$140.00**

**Total** **\$140.00**

**481668** **Game Officials** **\$155.00**

**Total** **\$155.00**

**482514** **Game Officials** **\$80.00**

**Total** **\$80.00**

**Total** **\$1,040.00**

HAMRE, KRYSTAL 479789 Reimbursements \$56.15

**Total** **\$56.15**

**480891** **Reimbursements** **\$37.59**

**Total** **\$37.59**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HAMRE, KRYSTAL	482723	Reimbursements	\$36.52
	Total		<b>\$36.52</b>
Total			<b>\$130.26</b>
HANDZEL, CHARLEEN	482343	Reimbursements	\$38.19
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$152.76
	Total		<b>\$190.95</b>
Total			<b>\$190.95</b>
HANEY, SHARON, E.	482155	Reimbursements	\$40.78
	Total		<b>\$40.78</b>
Total			<b>\$40.78</b>
HANSEN, MAJOR, M.	480266	2Q-MAJOR HANSEN REIMBURSEMENT NTAEE	\$30.00
	Total		<b>\$30.00</b>
	481367	2Q-MAJOR HANSEN NTAEE CONFERENCE REIMBURSEMENT	\$100.00
	Total		<b>\$100.00</b>
	483236	2Q-MAJOR HANSEN REIMBURSEMENT NTAEE	\$30.00
	Total		<b>\$30.00</b>
Total			<b>\$160.00</b>
HARBOUR, AUDREY	479790	Reimbursements	\$31.22
	Total		<b>\$31.22</b>
	480988	Reimbursements	\$28.21
	Total		<b>\$28.21</b>
	482724	Reimbursements	\$43.28
	Total		<b>\$43.28</b>
	483612	Reimbursements	\$30.55
	Total		<b>\$30.55</b>
Total			<b>\$133.26</b>
HARDY, WILLIAM A	482988	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
HARMON, ALECIA D	479553	Reimbursements	\$71.56

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HARMON, ALECIA D	Total		\$71.56
	481368	Reimbursements	\$83.01
	Total		\$83.01
	482725	Reimbursements	\$88.31
	Total		\$88.31
	483613	Reimbursements	\$59.29
Total		\$59.29	
Total			\$302.17
HARPIN, NICHOLAS A	483409	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
HARRIS, ALVIN	483410	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
HARRIS, DAVID	480716	Refunds	\$25.75
	Total		\$25.75
Total			\$25.75
HARRIS, JACKAYLA, D.	479554	Reimbursements	\$111.35
	Total		\$111.35
	483237	Reimbursements	\$48.11
	Total		\$48.11
Total			\$159.46
HARRIS, KEVIN J	479791	Game Officials	\$265.00
	Total		\$265.00
	480267	Game Officials	\$130.00
	Total		\$130.00
	480717	Game Officials	\$155.00
	Total		\$155.00
	481146	Game Officials	\$110.00
	Total		\$110.00
	481669	Game Officials	\$390.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HARRIS, KEVIN J	Total		\$390.00
	482156	Game Officials	\$130.00
	Total		\$130.00
	482989	Game Officials	\$165.00
	Total		\$165.00
	482989	Game Officials	\$110.00
	Total		\$110.00
	483614	Game Officials	\$130.00
	Total		\$130.00
	Total		\$1,585.00
HARRIS, KRISTALYN	479370	Refunds	\$43.25
	Total		\$43.25
Total			\$43.25
HARRIS, KRISTEN, R.	479251	Travel-Harris	\$98.56
	Total		\$98.56
	480268	Travel-Harris	\$105.99
	Total		\$105.99
	482344	Travel-Harris	\$175.94
	Total		\$175.94
	483411	Travel-Harris	\$84.63
	Total		\$84.63
Total			\$465.12
HARRIS, VERNON, J.	480010	Reimbursements	\$17.89
	Total		\$17.89
	481670	Reimbursements	\$24.66
	Total		\$24.66
	482726	Reimbursements	\$17.15
	Total		\$17.15
	483837	Reimbursements	\$9.38
	Total		\$9.38
Total			\$69.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HARRISON, DEWEY	481893	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	Total		\$240.00
Total			\$240.00
HART, COURTNEY E	192988	Travel	\$42.07
	Total		\$42.07
	194095	Travel	\$17.02
	Total		\$17.02
Total			\$59.09
HARVEY, JANA	482990	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
HARYCKI, BRANDIE	193907	Travel	\$933.72
	Total		\$933.72
Total			\$933.72
HASKINS, SHANNON Y	479371	Travel	\$42.01
	Total		\$42.01
Total			\$42.01
HASTEN, EMILY, S.	193249	Reimbursements	\$58.29
	Total		\$58.29
	193577	Reimbursements	\$69.94
	Total		\$69.94
	194277	Reimbursements	\$69.94
	Total		\$69.94
	194651	Reimbursements	\$54.40
	Total		\$54.40
Total			\$252.57
HAUGH, STACY	481369	Refunds	\$101.35
	Total		\$101.35
Total			\$101.35
HAWAIIAN FALLS	481147	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$250.00</b>
HAWAIIAN FALLS - THE	482026	Student registration/admission fees/Field Trips	\$250.00
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$250.00</b>
HAWKINS, CONNOR	480718	Game Officials	\$75.00
		MISC CONTR SERV-FOOTBALL	\$95.00
	<b>Total</b>		<b>\$170.00</b>
	482515	Game Officials	\$75.00
	<b>Total</b>		<b>\$75.00</b>
<b>Total</b>			<b>\$245.00</b>
HAWKINS, DUSTIN C	479373	Reimbursements	\$73.77
	<b>Total</b>		<b>\$73.77</b>
	482157	Reimbursements	\$210.31
	<b>Total</b>		<b>\$210.31</b>
<b>Total</b>			<b>\$284.08</b>
HAYES, RICKEY D.	193488	Reimbursements	\$746.58
	<b>Total</b>		<b>\$746.58</b>
	194193	Reimbursements	\$133.20
	<b>Total</b>		<b>\$133.20</b>
	194491	Reimbursements	\$47.44
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$361.80
	<b>Total</b>		<b>\$409.24</b>
<b>Total</b>			<b>\$1,289.02</b>
HD SUPPLY FACILITIES	479161	STOCK - Maintenance Misc. Other Related Products	(\$14.65)
	<b>Total</b>		<b>(\$14.65)</b>
	479161	STOCK - Maintenance Misc. Other Related Products	\$14.65
	<b>Total</b>		<b>\$14.65</b>
	479161	2Q - SSC - 124747 - REPLACE GLASS IN OVEN DOOR	\$114.38
	<b>Total</b>		<b>\$114.38</b>
	481533	KI2P - MHS - 134307 - WTR LEAK UNDER SERVING LINE	\$28.74



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**HD SUPPLY FACILITIES**

	<b>Total</b>	<b>\$28.74</b>
--	--------------	----------------

	481671      KI2P - MHS - 134307 - WTR LEAK UNDER SERVING LINE	\$21.90
--	---	---------

	<b>Total</b>	<b>\$21.90</b>
--	--------------	----------------

	482027      2R - MSE - 135767 - SHATTERED OVEN IN SPED ROOM	\$143.60
--	---	----------

	<b>Total</b>	<b>\$143.60</b>
--	--------------	-----------------

<b>Total</b>		<b>\$308.62</b>
--------------	--	-----------------

HEARD NATURAL SCIENC	481148      Student registration/admission fees/Field Trips	\$123.75
----------------------	---	----------

	<b>Total</b>	<b>\$123.75</b>
--	--------------	-----------------

<b>Total</b>		<b>\$123.75</b>
--------------	--	-----------------

HEARD, JUSTIN M	479555      Safety & Security   Physical Security   General	\$308.75
-----------------	---	----------

	<b>Total</b>	<b>\$308.75</b>
--	--------------	-----------------

	480011      Safety & Security   Physical Security   General	\$308.75
--	---	----------

	<b>Total</b>	<b>\$308.75</b>
--	--------------	-----------------

	480719      Safety & Security   Physical Security   General	\$195.00
--	---	----------

	<b>Total</b>	<b>\$195.00</b>
--	--------------	-----------------

	480719      Safety & Security   Physical Security   General	\$308.75
--	---	----------

	<b>Total</b>	<b>\$308.75</b>
--	--------------	-----------------

	193759      Safety & Security   Physical Security   General	\$292.50
--	---	----------

	<b>Total</b>	<b>\$292.50</b>
--	--------------	-----------------

	193759      Safety & Security   Physical Security   General	\$211.25
--	---	----------

	<b>Total</b>	<b>\$211.25</b>
--	--------------	-----------------

	194096      Safety & Security   Physical Security   General	\$292.50
--	---	----------

	<b>Total</b>	<b>\$292.50</b>
--	--------------	-----------------

	194096      Safety & Security   Physical Security   General	\$195.00
--	---	----------

	<b>Total</b>	<b>\$195.00</b>
--	--------------	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HEARD, JUSTIN M	194652	Safety & Security   Physical Security   General	\$260.00
	Total		\$260.00
Total			\$2,372.50
HEARE, DARIN	482345	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
HEASLET, MICHAEL	480012	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
HEASLEY, CHRISTOPHER	481149	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
HEATH, NICOLE MONIQUE	480013	Game Officials	\$155.00
	Total		\$155.00
	480013	Game Officials	\$280.00
	Total		\$280.00
	480515	Game Officials	\$125.00
	Total		\$125.00
	481672	Game Officials	\$355.00
	Total		\$355.00
Total			\$915.00
HEBRON BAND BOOSTER	481894	HHS SMBC TRUCK EXPENSES	\$6,000.00
	Total		\$6,000.00
	481895	HHS SMBC STUDENT MEALS	\$47,748.00
	Total		\$47,748.00
Total			\$53,748.00
HEBRON CHEER BOOSTER	481673	Fundraisers Miscellaneous Other Related Products a	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
HEBRON HAWKS GOLF BO	479792	Student Registration/Entry Fee	\$325.00
	Total		\$325.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HEBRON HAWKS GOLF BO	479792	Student Registration/Entry Fee	\$1,500.00
	Total		<b>\$1,500.00</b>
	480269	Student Registration/Entry Fee	\$750.00
	Total		<b>\$750.00</b>
	480269	Student Registration/Entry Fee	\$195.00
	Total		<b>\$195.00</b>
	481150	Student Registration/Entry Fee	\$1,500.00
	Total		<b>\$1,500.00</b>
	481370	Student Registration/Entry Fee	\$1,170.00
	Total		<b>\$1,170.00</b>
Total			<b>\$5,440.00</b>
HEBRON HIGH SCHOOL W	482991	Athletics - No Bid Number	\$1,050.00
		MISCELLANEOUS CONTRACTED SRVS	\$3,150.00
	Total		<b>\$4,200.00</b>
Total			<b>\$4,200.00</b>
HEBRON HS THEATRE BO	482516	Fine Arts - Entry Fees / Registration	\$45.00
	Total		<b>\$45.00</b>
	483238	Fine Arts - Entry Fees / Registration	\$45.00
	Total		<b>\$45.00</b>
	483238	Fine Arts - Entry Fees / Registration	\$45.00
	Total		<b>\$45.00</b>
	483238	Instructional Supplies - Students	\$350.00
	Total		<b>\$350.00</b>
	483238	Reimbursements	\$515.25
	Total		<b>\$515.25</b>
Total			<b>\$1,000.25</b>
HEBRON HS VOLLEYBALL	483838	Athletics - No Bid Number	\$3,255.00
		MISCELLANEOUS CONTRACTED SRVS	\$840.00
	Total		<b>\$4,095.00</b>
Total			<b>\$4,095.00</b>
HEGARTY, JONATHAN, M	480516	Reimbursements	\$171.00
	Total		<b>\$171.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$171.00</b>
<b>HENDERSON, JIM</b>	<b>479374</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>479793</b>	<b>Game Officials</b>	<b>\$245.00</b>
	<b>Total</b>		<b>\$245.00</b>
	<b>480270</b>	<b>Game Officials</b>	<b>\$395.00</b>
	<b>Total</b>		<b>\$395.00</b>
	<b>480720</b>	<b>Game Officials</b>	<b>\$265.00</b>
	<b>Total</b>		<b>\$265.00</b>
	<b>480720</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>480720</b>	<b>Game Officials</b>	<b>\$110.00</b>
	<b>Total</b>		<b>\$110.00</b>
	<b>481674</b>	<b>Game Officials</b>	<b>\$385.00</b>
	<b>Total</b>		<b>\$385.00</b>
<b>Total</b>			<b>\$1,665.00</b>
<b>HENLEY, KRISTINA K</b>	<b>479794</b>	<b>Travel</b>	<b>\$35.78</b>
	<b>Total</b>		<b>\$35.78</b>
	<b>483615</b>	<b>Travel</b>	<b>\$178.36</b>
	<b>Total</b>		<b>\$178.36</b>
<b>Total</b>			<b>\$214.14</b>
<b>HENRY SCHEIN INC</b>	<b>481534</b>	<b>GENERAL SUPPLIES</b>	<b>\$583.53</b>
		<b>Health Science Program</b>	<b>\$972.56</b>
	<b>Total</b>		<b>\$1,556.09</b>
	<b>481675</b>	<b>GENERAL SUPPLIES</b>	<b>\$16.08</b>
		<b>Health Science Program</b>	<b>\$26.80</b>
	<b>Total</b>		<b>\$42.88</b>
<b>Total</b>			<b>\$1,598.97</b>
<b>HERITAGE FARMSTEAD M</b>	<b>480271</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$1,041.00</b>
	<b>Total</b>		<b>\$1,041.00</b>
<b>Total</b>			<b>\$1,041.00</b>
<b>HERMAN, PAM</b>	<b>480517</b>	<b>July 2024 Mileage-Herman</b>	<b>\$86.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HERMAN, PAM

<b>Total</b>		<b>\$86.49</b>
480517	Aug 2024 Mileage-Herman	\$116.04
<b>Total</b>		<b>\$116.04</b>
480989	Sept 2024 Mileage-Herman	\$102.84
<b>Total</b>		<b>\$102.84</b>
482346	Oct 2024 Mileage-PHerman	\$99.29
<b>Total</b>		<b>\$99.29</b>
483616	Nov 2024 mileage-Herman	\$108.33
<b>Total</b>		<b>\$108.33</b>

**Total** **\$512.99**

HERNANDEZ GALICIA Y	479556	Reimbursements	\$59.76
Total			\$59.76
<hr/>			
	482028	Reimbursements	\$57.22
Total			\$57.22
<hr/>			
	483239	Reimbursements	\$24.12
Total			\$24.12

**Total** **\$141.10**

HERNANDEZ, CLAUDIA	479375	Refunds	\$60.80
	Total		\$60.80

**Total** **\$60.80**

HERRERA, ANGEL M	483617	Reimbursements	\$194.03
Total			\$194.03
<hr/>			
	483617	Reimbursements	\$93.00
Total			\$93.00

**Total** **\$287.03**

HERRERA, ISABEL	192989	Reimbursements	\$171.45
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$33.84
	Total		\$205.29
	193760	Reimbursements	\$211.45
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$87.10
	Total		\$298.55
	194097	Reimbursements	\$134.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HERRERA, ISABEL

	<b>Total</b>	<b>\$134.20</b>
	194492      Reimbursements	\$44.82

	<b>Total</b>	<b>\$44.82</b>
--	--------------	----------------

<b>Total</b>		<b>\$682.86</b>
--------------	--	-----------------

HERRERA, WILLIAM	481676      Refunds	\$87.60
------------------	---------------------	---------

	<b>Total</b>	<b>\$87.60</b>
--	--------------	----------------

<b>Total</b>		<b>\$87.60</b>
--------------	--	----------------

HERRIN, AUBREY, A.	480272      Staff Morale / Team Building	\$110.49
--------------------	--	----------

	<b>Total</b>	<b>\$110.49</b>
--	--------------	-----------------

	482158      Staff Morale / Team Building	\$137.21
--	--	----------

	<b>Total</b>	<b>\$137.21</b>
--	--------------	-----------------

<b>Total</b>		<b>\$247.70</b>
--------------	--	-----------------

HERRING, LACEY	480721      Reimbursements	\$1,295.00
----------------	----------------------------	------------

	<b>Total</b>	<b>\$1,295.00</b>
--	--------------	-------------------

<b>Total</b>		<b>\$1,295.00</b>
--------------	--	-------------------

HERRON II, RICKEY R	480273      Game Officials	\$135.00
---------------------	----------------------------	----------

	<b>Total</b>	<b>\$135.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

HERRON, TOWANDA	481151      Game Officials	\$155.00
-----------------	----------------------------	----------

	<b>Total</b>	<b>\$155.00</b>
--	--------------	-----------------

	481677      Game Officials	\$155.00
--	----------------------------	----------

	<b>Total</b>	<b>\$155.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$310.00</b>
--------------	--	-----------------

HICKS, CORI L	193430      Game Officials	\$130.00
---------------	----------------------------	----------

	<b>Total</b>	<b>\$130.00</b>
--	--------------	-----------------

	194369      Game Officials	\$5.00
--	----------------------------	--------

	<b>Total</b>	<b>\$5.00</b>
--	--------------	---------------

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

HICKS, JANIE	479376      Refunds	\$136.00
--------------	---------------------	----------

	<b>Total</b>	<b>\$136.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$136.00</b>
--------------	--	-----------------

HICKS, TOMMIE	480014      Game Officials	\$95.00
---------------	----------------------------	---------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HICKS, TOMMIE	<b>Total</b>		<b>\$95.00</b>
	480990	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	481535	Game Officials	\$135.00
	<b>Total</b>		<b>\$135.00</b>
	482347	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	483240	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$155.00
	<b>Total</b>		<b>\$310.00</b>
	<b>Total</b>		<b>\$905.00</b>
HIGGINBOTHAM INSURAN	479377	Insurance - No Bid Number	\$176.50
		INSURANCE AND BONDING COSTS	\$13,273.50
	<b>Total</b>		<b>\$13,450.00</b>
	479377	Insurance - No Bid Number	\$20,235.00
	<b>Total</b>		<b>\$20,235.00</b>
	479377	Insurance - No Bid Number	\$3,294.00
	<b>Total</b>		<b>\$3,294.00</b>
	479377	Insurance - No Bid Number	\$2,051.00
	<b>Total</b>		<b>\$2,051.00</b>
	479377	Insurance - No Bid Number	\$5,198.00
	<b>Total</b>		<b>\$5,198.00</b>
	479377	Insurance - No Bid Number	\$1,150.00
	<b>Total</b>		<b>\$1,150.00</b>
	479377	Insurance - No Bid Number	\$20,956.00
	<b>Total</b>		<b>\$20,956.00</b>
	482029	Insurance - No Bid Number	\$546.00
	<b>Total</b>		<b>\$546.00</b>
	<b>Total</b>		<b>\$66,880.00</b>
HIGGINBOTHAM PUBLIC	481152	MDLIVE SEP 2024	\$12,196.00
	<b>Total</b>		<b>\$12,196.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HIGGINBOTHAM PUBLIC	482517	MDLIVE OCT24	\$12,240.00
	Total		<b>\$12,240.00</b>
	484003	MDLIVE NOV24	\$12,192.00
	Total		<b>\$12,192.00</b>
	479557	MDLIVE AUG2024	\$8,808.00
	Total		<b>\$8,808.00</b>
Total			<b>\$45,436.00</b>
HIGHLAND SHORES HOA	481896	Facility, Table and Chair and Portapotty Rentals	\$160.00
	Total		<b>\$160.00</b>
Total			<b>\$160.00</b>
HILL & WILKINSON CON	193250	BUILDING PURCH/CONST/IMPROVE	\$8,304.05
		CMAR	\$64.79
		CONSTRUCTION - RETAINAGE	(\$418.44)
	Total		<b>\$7,950.40</b>
	193619	BUILDING PURCH/CONST/IMPROVE	\$100,624.72
		CMAR	\$65,498.81
		CONSTRUCTION - RETAINAGE	(\$8,306.18)
	Total		<b>\$157,817.35</b>
	193850	BUILDING PURCH/CONST/IMPROVE	\$26,538.27
		CMAR	\$3,719.47
		CONSTRUCTION - RETAINAGE	(\$1,512.16)
	Total		<b>\$28,745.58</b>
	193850	CMAR	(\$14.64)
	Total		<b>(\$14.64)</b>
	194035	BUILDING PURCH/CONST/IMPROVE	\$477,127.59
		CMAR	\$56,112.36
		CONSTRUCTION - RETAINAGE	(\$26,661.99)
	Total		<b>\$506,577.96</b>
Total			<b>\$701,076.65</b>
HILL, DARJON	481678	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
HILL, ETHAN	479558	Game Officials	\$180.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HILL, ETHAN

<b>Total</b>		<b>\$180.00</b>
479795	Game Officials	\$280.00
<b>Total</b>		<b>\$280.00</b>
480518	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
481153	Game Officials	\$145.00
<b>Total</b>		<b>\$145.00</b>
481536	Game Officials	\$155.00
<b>Total</b>		<b>\$155.00</b>
482992	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>

<b>Total</b>		<b>\$990.00</b>
--------------	--	-----------------

HILL, JENNIFER	482993	Game Officials	\$130.00
----------------	--------	----------------	----------

<b>Total</b>		<b>\$130.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$130.00</b>
--------------	--	-----------------

HILL, JEREMY	479559	Game Officials	\$180.00
--------------	--------	----------------	----------

<b>Total</b>		<b>\$180.00</b>
--------------	--	-----------------

481537	Game Officials	\$155.00
--------	----------------	----------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$335.00</b>
--------------	--	-----------------

HILL, MARY JO	479796	Reimbursements	\$55.63
---------------	--------	----------------	---------

<b>Total</b>		<b>\$55.63</b>
--------------	--	----------------

<b>Total</b>		<b>\$55.63</b>
--------------	--	----------------

HILL, PEGGY	479378	Game Officials	\$110.00
-------------	--------	----------------	----------

<b>Total</b>		<b>\$110.00</b>
--------------	--	-----------------

481154	Game Officials	\$155.00
--------	----------------	----------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

482159	Game Officials	\$120.00
--------	----------------	----------

<b>Total</b>		<b>\$120.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$385.00</b>
--------------	--	-----------------

HILL, SONYA M	483412	Reimbursements	\$48.24
---------------	--------	----------------	---------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HILL, SONYA M	Total		\$48.24
Total			\$48.24
HILTON SAN ANTONIO A	481897	HHS SMBC HOTEL	\$35,874.03
	Total		\$35,874.03
Total			\$35,874.03
HINDERLITER, SARAH	482994	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
HINSLEY, SHANNON L	192916	Reimbursements	\$47.57
	Total		\$47.57
	193489	Reimbursements	\$69.54
	Total		\$69.54
	194194	Reimbursements	\$172.52
	Total		\$172.52
	194576	Reimbursements	\$119.99
	Total		\$119.99
Total			\$409.62
HLIANG, NGUN	192990	Reimbursements	\$28.34
	Total		\$28.34
	194370	Reimbursements	\$107.54
	Total		\$107.54
	194577	Reimbursements	\$74.64
	Total		\$74.64
	194577	Reimbursements	\$41.67
	Total		\$41.67
Total			\$252.19
HOBART CORPORATION	192881	GENERAL SUPPLIE-FREIGHT	\$12.93
		KI2P - WEE - 125016 - REPAIR DISH MACHINE	\$117.62
	Total		\$130.55
	193032	KI2T - PCE - 127844 - DISH MACHINE NOISE	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$520.17
	Total		\$550.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HOBART CORPORATION	193032	KI2P - HRE - 130680 - DISHWASHER ISSUES	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$937.90
	Total		<b>\$972.90</b>
	193364	KI2T - CAE - 132410 - HOT BOX GASKETS	\$19.07
		SUPPLIES-MAINTENANCE-BUILDING	\$155.44
	Total		<b>\$174.51</b>
	193717	KI2T - HVE - 133566 - DISH MACH LOW RINSE TEMP	\$18.31
		SUPPLIES-MAINTENANCE-BUILDING	\$116.54
	Total		<b>\$134.85</b>
	193806	KI2T - ETE - 133978 - DISHWASHER DOWN	\$17.27
		SUPPLIES-MAINTENANCE-BUILDING	\$82.06
	Total		<b>\$99.33</b>
	193953	KI2P - MH9 - 135989 - HEATBOX GASKETS	\$29.30
		SUPPLIES-MAINTENANCE-BUILDING	\$310.88
	Total		<b>\$340.18</b>
	194142	KI2P - DOM - 136879 - DISH MACHINE LEAK	\$17.27
		SUPPLIES-MAINTENANCE-BUILDING	\$73.94
	Total		<b>\$91.21</b>
	194418	KI2P - BBE - 137912 DISH MACH RINSE	\$18.31
		SUPPLIES-MAINTENANCE-BUILDING	\$128.62
	Total		<b>\$146.93</b>
	194835	KI2P - FWM - 139488 - DISH MACH DOOR SEALS	\$18.31
		SUPPLIES-MAINTENANCE-BUILDING	\$161.11
	Total		<b>\$179.42</b>
Total			<b>\$2,820.05</b>
HOCKADAY, AL	480722	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481155	Game Officials	\$120.00
	Total		<b>\$120.00</b>
Total			<b>\$275.00</b>
HODGES, DEREK W	479252	Safety & Security   Physical Security   General	\$195.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HODGES, DEREK W

<b>Total</b>		<b>\$195.00</b>
479252	Safety & Security   Physical Security   General	\$308.75
<b>Total</b>		<b>\$308.75</b>
479379	Safety & Security   Physical Security   General	\$195.00
<b>Total</b>		<b>\$195.00</b>
479797	Safety & Security   Physical Security   General	\$308.75
<b>Total</b>		<b>\$308.75</b>
480015	Safety & Security   Physical Security   General	\$325.00
<b>Total</b>		<b>\$325.00</b>
193319	Safety & Security   Physical Security   General	\$292.50
<b>Total</b>		<b>\$292.50</b>
193431	Safety & Security   Physical Security   General	\$325.00
<b>Total</b>		<b>\$325.00</b>
193490	Safety & Security   Physical Security   General	\$308.75
<b>Total</b>		<b>\$308.75</b>
193490	Safety & Security   Physical Security   General	\$325.00
<b>Total</b>		<b>\$325.00</b>
193620	Safety & Security   Physical Security   General	\$325.00
<b>Total</b>		<b>\$325.00</b>
193761	Safety & Security   Physical Security   General	\$292.50
<b>Total</b>		<b>\$292.50</b>
193908	Safety & Security   Physical Security   General	\$292.50
<b>Total</b>		<b>\$292.50</b>
194098	Safety & Security   Physical Security   General	\$617.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HODGES, DEREK W	Total		\$617.50
	194195	Safety & Security   Physical Security   General	\$325.00
	Total		\$325.00
	194195	Safety & Security   Physical Security   General	\$495.00
	Total		\$495.00
	194195	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
Total			\$5,223.75
HOGAN-SANDI, VALERIE	480016	Reimbursements	\$31.49
	Total		\$31.49
	481679	Reimbursements	\$50.59
	Total		\$50.59
	482727	Reimbursements	\$44.15
	Total		\$44.15
	483839	Reimbursements	\$54.61
Total			\$54.61
Total			\$180.84
HOLCOMB, CHANTELL, M	193251	Reimbursements	\$153.57
	Total		\$153.57
	193909	Reimbursements	\$261.79
	Total		\$261.79
	194755	Reimbursements	\$338.14
	Total		\$338.14
	194755	Reimbursements	\$223.04
Total			\$223.04
Total			\$976.54
HOLDER, DENNIS	483413	Game Officials	\$130.00
	Total		\$130.00
	483413	Game Officials	\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HOLDER, DENNIS	Total		\$85.00
	483618	Game Officials	\$195.00
	Total		\$195.00
Total			\$410.00
HOLIDAY INN EXPRESS	481286	Athletics - No Bid Number	\$922.38
		TRAVEL & SUBSIST-NON EMPLOYEES	\$307.46
		TRAVEL & SUBSIST-STUDENTS	\$1,537.30
	Total		\$2,767.14
	481599	Athletics - No Bid Number	\$552.12
		TRAVEL & SUBSIST-NON EMPLOYEES	\$138.03
		TRAVEL & SUBSIST-STUDENTS	\$1,487.30
Total		\$2,177.45	
Total			\$4,944.59
HOLIDAY INN SAN ANTO	481898	FMHS SMBC HOTEL	\$29,144.96
	Total		\$29,144.96
Total			\$29,144.96
HOLLINGS, CANDACE	482995	Game Officials	\$155.00
	Total		\$155.00
	483619	Game Officials	\$150.00
	Total		\$150.00
Total			\$305.00
HOME DEPOT	479798	HHS COLOR GUARD SUPPLIES	\$80.87
	Total		\$80.87
	480892	Safety & Security   Guardian   Products and Serv	\$522.02
	Total		\$522.02
	480892	Safety & Security   Guardian   Products and Serv	(\$39.78)
	Total		(\$39.78)
	480892	Instructional Supplies - Students and Teacher	\$42.02
	Total		\$42.02
	480892	Electrical	\$300.00
Total		\$300.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HOME DEPOT	480892	Electrical	\$39.91
	Total		<b>\$39.91</b>
	480892	Electrical	\$2,491.45
	Total		<b>\$2,491.45</b>
	480892	Technology   Audio Visual Related Products and Ser	\$252.61
	Total		<b>\$252.61</b>
	480892	Equipment	\$134.96
	Total		<b>\$134.96</b>
	480892	Robotics Equipment & Supply	\$245.51
	Total		<b>\$245.51</b>
	480892	Robotics Equipment & Supply	(\$18.71)
	Total		<b>(\$18.71)</b>
	481899	Instructional Supplies - Students and Teacher	\$72.22
	Total		<b>\$72.22</b>
	481899	AG Mechanics	\$262.87
	Total		<b>\$262.87</b>
	481899	Engineering Program	\$47.28
	Total		<b>\$47.28</b>
	481899	Instructional Supplies - Students and Teacher	\$347.98
	Total		<b>\$347.98</b>
	481899	Performing Arts Supplies / Equipment	\$235.73
	Total		<b>\$235.73</b>
	481899	2T - HOE - 132819 - NURSES OFF WASHING MACHINE	\$474.98
		GENERAL SUPPLIE-FREIGHT	\$29.00
	Total		<b>\$503.98</b>
	481899	2T - EZM - REPLACEMENT TOOL - J SIVLEY	\$56.94
	Total		<b>\$56.94</b>
	483414	Wood Manufacturing Technology	\$268.86

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HOME DEPOT

<b>Total</b>		<b>\$268.86</b>
<b>483414</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$83.76</b>
<b>Total</b>		<b>\$83.76</b>
<b>483414</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$49.90</b>
<b>Total</b>		<b>\$49.90</b>
<b>483414</b>	<b>Instruct. Suppl. - Centurion</b>	<b>\$45.38</b>
<b>Total</b>		<b>\$45.38</b>
<b>483414</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$39.90</b>
<b>Total</b>		<b>\$39.90</b>
<b>483414</b>	<b>Wood Manufacturing Technology</b>	<b>\$89.00</b>
<b>Total</b>		<b>\$89.00</b>
<b>483414</b>	<b>Wood Manufacturing Technology</b>	<b>\$262.19</b>
<b>Total</b>		<b>\$262.19</b>
<b>483414</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$44.12</b>
<b>Total</b>		<b>\$44.12</b>
<b>483414</b>	<b>2T - EZM - REPLACEMENT TOOL - J SIVLEY</b>	<b>(\$65.94)</b>
<b>Total</b>		<b>(\$65.94)</b>
<b>483414</b>	<b>2T - EZM - REPLACEMENT TOOL - J SIVLEY</b>	<b>\$65.94</b>
<b>Total</b>		<b>\$65.94</b>
<b>483414</b>	<b>Architecture Program</b>	<b>\$105.72</b>
	<b>GENERAL SUPPLIES</b>	<b>\$422.91</b>
<b>Total</b>		<b>\$528.63</b>
<b>483414</b>	<b>Landscaping Supplies</b>	<b>\$81.66</b>
<b>Total</b>		<b>\$81.66</b>
<b>483414</b>	<b>6S - GRDS - NEW TOOL - J ESPITIA</b>	<b>\$578.00</b>
<b>Total</b>		<b>\$578.00</b>
<b>483414</b>	<b>6S - GRDS - NEW TOOL - J ESPITIA</b>	<b>(\$578.00)</b>
<b>Total</b>		<b>(\$578.00)</b>
<b>484004</b>	<b>GENERAL SUPPLIES</b>	<b>\$169.24</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HOME DEPOT	484004	Wood Manufacturing Technology	\$42.30
	Total		<b>\$211.54</b>
	484004	STOCK - Ceiling Tiles Supplies	\$2,160.00
	Total		<b>\$2,160.00</b>
	484004	Electrical	\$234.93
		GENERAL SUPPLIES	\$939.80
	Total		<b>\$1,174.73</b>
	484004	Engineering Program	\$157.68
	Total		<b>\$157.68</b>
	484004	AG Mechanics	\$87.59
		GENERAL SUPPLIES	\$350.32
	Total		<b>\$437.91</b>
Total			<b>\$11,213.12</b>
HONEY BAKED HAM COMP	482160	Catering & Food - Meals & Snacks	\$349.69
	Total		<b>\$349.69</b>
	483620	Catering & Food - Meals & Snacks	\$222.83
	Total		<b>\$222.83</b>
Total			<b>\$572.52</b>
HONSINGER, DICY, L.	479799	Reimbursements	\$30.22
	Total		<b>\$30.22</b>
	480991	Reimbursements	\$105.53
	Total		<b>\$105.53</b>
	483241	Reimbursements	\$154.50
	Total		<b>\$154.50</b>
	483621	Reimbursements	\$48.31
	Total		<b>\$48.31</b>
Total			<b>\$338.56</b>
HORMELL, DAVID	480017	Game Officials	\$135.00
	Total		<b>\$135.00</b>
Total			<b>\$135.00</b>
HORN, LAMAR	483622	Game Officials	\$130.00
	Total		<b>\$130.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HORN, LAMAR	483840	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$260.00</b>
HORSTMEYER, MICHAEL	482996	Reimbursements	\$69.00
	Total		<b>\$69.00</b>
Total			<b>\$69.00</b>
HORTON, ERIC	480519	Game Officials	\$415.00
	Total		<b>\$415.00</b>
	482161	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	482728	Game Officials	\$120.00
	Total		<b>\$120.00</b>
Total			<b>\$690.00</b>
HOSA - TA	480520	EXPEND-AGENCY FUNDS	\$529.89
		Professional Development Registrations - Non-Travel	\$670.11
	Total		<b>\$1,200.00</b>
	483242	Student registration/admission fees/Field Trips	\$900.00
	Total		<b>\$900.00</b>
	483242	Testing Services-Pustjovsky	\$220.00
	Total		<b>\$220.00</b>
Total			<b>\$2,320.00</b>
HOSA INC	481371	Student/Group Memberships-Ms.P	\$850.00
	Total		<b>\$850.00</b>
	482030	Student/Group Memberships	\$3,450.00
	Total		<b>\$3,450.00</b>
	483243	Fine Arts - Entry Fees / Registration	\$1,550.00
	Total		<b>\$1,550.00</b>
	483243	Student/Group Memberships	\$3,225.00
	Total		<b>\$3,225.00</b>
	483244	Fine Arts - Entry Fees / Registration	\$400.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HOSA INC	Total		\$400.00
Total			\$9,475.00
HOUGHTON BRASS REPAI	479560	FMHS BAND REPAIRS	\$1,112.30
	Total		\$1,112.30
Total			\$1,112.30
HOUGHTON MIFFLIN HAR	480521	SOFTWARE - ALL	\$60,000.00
	Total		\$60,000.00
Total			\$60,000.00
HOUSE, REBECCA	484005	Reimbursements	\$442.38
	Total		\$442.38
Total			\$442.38
HOUSTON ISD	479561	Medicaid Claims Processing	\$437.89
	Total		\$437.89
	481156	Medicaid Claims Processing	\$5,929.76
	Total		\$5,929.76
	483245	Medicaid Claims Processing	\$1,496.88
	Total		\$1,496.88
	483623	Medicaid Claims Processing	\$462.03
	Total		\$462.03
Total			\$8,326.56
HOWARD, BEN	482729	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
HOWELL, JANET	480018	Reimbursements	\$114.11
	Total		\$114.11
	481680	Reimbursements	\$133.53
	Total		\$133.53
	483246	Reimbursements	\$150.34
	Total		\$150.34
	483841	Reimbursements	\$53.14
	Total		\$53.14
Total			\$451.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HOWERTON, EMA, J.	192991	Reimbursements	\$85.83
	Total		<b>\$85.83</b>
	193986	Reimbursements	\$62.04
	Total		<b>\$62.04</b>
	194493	Reimbursements	\$36.25
	Total		<b>\$36.25</b>
	194493	Reimbursements	\$98.16
	Total		<b>\$98.16</b>
Total			<b>\$282.28</b>
HOWK, PETE	482997	Game Officials	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$90.00</b>
HRIPKO, MICHAEL	479380	Refunds	\$3.10
	Total		<b>\$3.10</b>
Total			<b>\$3.10</b>
HTEAO LEWISVILLE	479800	Catering & Food - Meals & Snacks	\$50.00
	Total		<b>\$50.00</b>
Total			<b>\$50.00</b>
HUBBLE, ALAN B	193076	Reimbursements	\$116.25
	Total		<b>\$116.25</b>
Total			<b>\$116.25</b>
HUCKABEE	479801	Construction Services	\$2,312.50
	Total		<b>\$2,312.50</b>
	479801	Architect Fees	\$1,000.00
	Total		<b>\$1,000.00</b>
	479801	Architect Fees	\$4,228.72
		BUILDING PURCH/CONST/IMPROVE	\$3,000.00
	Total		<b>\$7,228.72</b>
	479801	Architect Fees	\$4,000.00
		BUILDING PURCH/CONST/IMPROVE	\$20,932.81
	Total		<b>\$24,932.81</b>
	479801	Architect Fees	\$29.04

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HUCKABEE

<b>Total</b>		<b>\$29.04</b>
479801	Architect Fees	\$5.08
	BUILDING PURCH/CONST/IMPROVE	\$42,856.43
<b>Total</b>		<b>\$42,861.51</b>
480274	Architect Fees	\$69,280.32
<b>Total</b>		<b>\$69,280.32</b>
480274	Architect Fees	\$4,500.00
	BUILDING PURCH/CONST/IMPROVE	\$46,575.00
<b>Total</b>		<b>\$51,075.00</b>
480274	Architect Fees	\$55,890.00
<b>Total</b>		<b>\$55,890.00</b>
481157	Architect Fees	\$322.82
	BUILDING PURCH/CONST/IMPROVE	\$1,600.77
<b>Total</b>		<b>\$1,923.59</b>
481157	Architect Fees	\$48,496.22
<b>Total</b>		<b>\$48,496.22</b>
481157	Architect Fees	\$32,602.50
<b>Total</b>		<b>\$32,602.50</b>
481157	Architect Fees	\$39,123.00
<b>Total</b>		<b>\$39,123.00</b>
481157	Architect Fees	\$58,522.50
<b>Total</b>		<b>\$58,522.50</b>
481157	Architect Fees	\$1,585.77
	BUILDING PURCH/CONST/IMPROVE	\$1,000.00
<b>Total</b>		<b>\$2,585.77</b>
481157	Architect Fees	\$7,849.80
<b>Total</b>		<b>\$7,849.80</b>
481157	Architect Fees	\$10.89
<b>Total</b>		<b>\$10.89</b>
481157	Architect Fees	\$15,066.00
<b>Total</b>		<b>\$15,066.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HUCKABEE	481157	Architect Fees	\$13,122.00
	Total		<b>\$13,122.00</b>
	481157	Architect Fees	\$62,889.75
	Total		<b>\$62,889.75</b>
	481157	Architect Fees	\$14,094.00
	Total		<b>\$14,094.00</b>
	481681	Architect Fees	\$3,615.61
		MISCELLANEOUS CONTRACTED SRVS	\$124,059.39
	Total		<b>\$127,675.00</b>
	482348	Architect Fees	\$6,277.50
	Total		<b>\$6,277.50</b>
	482348	Architect Fees	\$13,476.38
		BUILDING PURCH/CONST/IMPROVE	\$31,708.75
	Total		<b>\$45,185.13</b>
	482348	Architect Fees	\$5,872.50
	Total		<b>\$5,872.50</b>
	482348	Architect Fees	\$2,484.00
		BUILDING PURCH/CONST/IMPROVE	\$16,308.00
	Total		<b>\$18,792.00</b>
	482348	Architect Fees	\$558.90
		BUILDING PURCH/CONST/IMPROVE	\$3,669.30
	Total		<b>\$4,228.20</b>
	484006	Architect Fees	\$484.23
		BUILDING PURCH/CONST/IMPROVE	\$2,401.15
	Total		<b>\$2,885.38</b>
	484006	Architect Fees	\$37,434.37
	Total		<b>\$37,434.37</b>
	484006	Architect Fees	\$2,753.10
		BUILDING PURCH/CONST/IMPROVE	\$18,074.70
	Total		<b>\$20,827.80</b>
	484006	Architect Fees	\$5,400.00
		BUILDING PURCH/CONST/IMPROVE	\$505,642.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HUCKABEE

<b>Total</b>		<b>\$511,042.50</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$8,788.50</b>
<b>Total</b>		<b>\$8,788.50</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$8,221.50</b>
<b>Total</b>		<b>\$8,221.50</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$5,000.00</b>
<b>Total</b>		<b>\$5,000.00</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$5,000.00</b>
<b>Total</b>		<b>\$5,000.00</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$375.00</b>
<b>Total</b>		<b>\$375.00</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$5,000.00</b>
<b>Total</b>		<b>\$5,000.00</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$5,467.50</b>
<b>Total</b>		<b>\$5,467.50</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$7,654.50</b>
<b>Total</b>		<b>\$7,654.50</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$48,496.22</b>
<b>Total</b>		<b>\$48,496.22</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$73,899.00</b>
<b>Total</b>		<b>\$73,899.00</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$39,123.00</b>
<b>Total</b>		<b>\$39,123.00</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$59,616.00</b>
<b>Total</b>		<b>\$59,616.00</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$32,602.50</b>
<b>Total</b>		<b>\$32,602.50</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$166.85</b>
	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$49,680.00</b>
<b>Total</b>		<b>\$49,846.85</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$24,097.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HUCKABEE

<b>Total</b>		<b>\$24,097.50</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$36,720.00</b>
<b>Total</b>		<b>\$36,720.00</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$528.59</b>
	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$1,028.59</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$581.25</b>
	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$2,616.60</b>
<b>Total</b>		<b>\$3,197.85</b>
<b>484006</b>	<b>Architect Fees</b>	<b>\$3.63</b>
<b>Total</b>		<b>\$3.63</b>
<b>484006</b>	<b>Construction Services</b>	<b>\$1,612.50</b>
<b>Total</b>		<b>\$1,612.50</b>

<b>Total</b>	<b>\$1,746,866.94</b>
--------------	-----------------------

<b>HUDDLESTON, SUZANNE</b>	<b>480522</b>	<b>STALE CHECK</b>	<b>\$18.00</b>
----------------------------	---------------	--------------------	----------------

<b>Total</b>		<b>\$18.00</b>
--------------	--	----------------

<b>Total</b>	<b>\$18.00</b>
--------------	----------------

<b>HUDGENS, NELVIN D</b>	<b>479562</b>	<b>Game Officials</b>	<b>\$180.00</b>
--------------------------	---------------	-----------------------	-----------------

<b>Total</b>		<b>\$180.00</b>
--------------	--	-----------------

<b>481538</b>	<b>Game Officials</b>	<b>\$155.00</b>
---------------	-----------------------	-----------------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

<b>Total</b>	<b>\$335.00</b>
--------------	-----------------

<b>HUDL</b>	<b>479381</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$650.00</b>
-------------	---------------	---	-----------------

<b>Total</b>		<b>\$650.00</b>
--------------	--	-----------------

<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$3,900.00</b>
---------------	----------------------------------	-------------------

<b>Total</b>		<b>\$3,900.00</b>
--------------	--	-------------------

<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$4,799.00</b>
---------------	----------------------------------	-------------------

<b>Total</b>		<b>\$4,799.00</b>
--------------	--	-------------------

<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$3,900.00</b>
---------------	----------------------------------	-------------------

<b>Total</b>		<b>\$3,900.00</b>
--------------	--	-------------------

<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$4,799.00</b>
---------------	----------------------------------	-------------------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HUDL

<b>Total</b>		<b>\$4,799.00</b>
<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$3,250.00</b>
<b>Total</b>		<b>\$3,250.00</b>
<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$4,799.00</b>
<b>Total</b>		<b>\$4,799.00</b>
<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$3,250.00</b>
<b>Total</b>		<b>\$3,250.00</b>
<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$5,449.00</b>
<b>Total</b>		<b>\$5,449.00</b>
<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$4,799.00</b>
<b>Total</b>		<b>\$4,799.00</b>
<b>481682</b>	<b>Athletics - No Bid Number</b>	<b>\$3,250.00</b>
<b>Total</b>		<b>\$3,250.00</b>
<b>482730</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>
<b>483624</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$650.00</b>
<b>Total</b>		<b>\$650.00</b>

<b>Total</b>		<b>\$44,145.00</b>
--------------	--	--------------------

<b>HUDSPETH, DALE E</b>	<b>483415</b>	<b>Game Officials</b>	<b>\$165.00</b>
	<b>Total</b>		<b>\$165.00</b>
	<b>484007</b>	<b>Game Officials</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>

<b>Total</b>		<b>\$265.00</b>
--------------	--	-----------------

<b>HUFFMAN, SCOTT</b>	<b>480019</b>	<b>Game Officials</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>482731</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>

<b>Total</b>		<b>\$300.00</b>
--------------	--	-----------------

<b>HUGHES, GREGORY</b>	<b>480275</b>	<b>Game Officials</b>	<b>\$140.00</b>
------------------------	---------------	-----------------------	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HUGHES, GREGORY	Total		\$140.00
Total			\$140.00
HUGHES, JENNIFER K.	479382	Reimbursements	\$47.17
	Total		\$47.17
	482031	Reimbursements	\$58.02
	Total		\$58.02
	482732	Reimbursements	\$128.24
	Total		\$128.24
	483416	Reimbursements	\$102.24
	Total		\$102.24
Total			\$335.67
HUMBERT, KATHERINE	193155	Reimbursements	\$40.81
	Total		\$40.81
	193578	Reimbursements	\$24.25
	Total		\$24.25
	194371	Reimbursements	\$15.28
	Total		\$15.28
	194756	Reimbursements	\$17.02
	Total		\$17.02
Total			\$97.36
HUMPHREY, BROOKS	193156	Reimbursements	\$229.48
	Total		\$229.48
	193621	Reimbursements	\$277.38
	Total		\$277.38
	194494	Reimbursements	\$521.06
	Total		\$521.06
	194812	Reimbursements	\$1,407.01
	Total		\$1,407.01
Total			\$2,434.93
HUMPHRIES, PAMELA D	480276	Reimbursements	\$156.25
	Total		\$156.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$156.25</b>
HUNT, SKYLAR	193491	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	193910	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$275.00</b>
HUNTER, SUSAN D	481900	Game Officials	\$280.00
	<b>Total</b>		<b>\$280.00</b>
	482998	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$410.00</b>
HURD, CHARLIE B	479383	Game Officials	\$120.00
		MISC CONTR SERV-VOLLEYBALL	\$265.00
	<b>Total</b>		<b>\$385.00</b>
	479802	Game Officials	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	480277	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	480723	Game Officials	\$240.00
	<b>Total</b>		<b>\$240.00</b>
	481158	Game Officials	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	481683	Game Officials	\$275.00
	<b>Total</b>		<b>\$275.00</b>
	482349	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	483417	Game Officials	\$165.00
		MISCELLANEOUS CONTRACTED SRVS	\$165.00
	<b>Total</b>		<b>\$330.00</b>
<b>Total</b>			<b>\$1,955.00</b>
HVAC RNTL LLC	479162	2Q - FSC - J.HUGHES - PORTABLE HEAT PUMPS RENTAL	\$7,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

HVAC RNTL LLC	Total		\$7,000.00
	480724	EMS1 - FSC - S.JONES - PORTABLE HEAT PUMP RENTAL	\$7,000.00
	Total		\$7,000.00
Total			\$14,000.00
HYATT REGENCY DFW	483418	Graduation / Prom / School Dances Contracted Servi	\$2,000.00
	Total		\$2,000.00
	Total		
HYDROTEMP INC	481901	AC2T - INE - 135571 - BAD GAUGES/IGNITION ROD	\$70.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$85.00
	Total		
IAEM INTERNATIONAL A	479163	Professional - Memberships/Dues/Subscriptions	\$199.00
	Total		\$199.00
	Total		
IDEAL FIRE & SECURIT	479164	2Q-DEE-127225-KITCHEN HOOD REPAIRS, RED TAG	\$655.00
	Total		\$655.00
	479164	2Q-LLC-127750-KITCHEN HOOD REPAIRS, RED TAG	\$945.00
	Total		\$945.00
	479803	IN2Q-EZ-111430-KITCHEN HOOD INSPECTIONS	\$2,080.00
	Total		\$2,080.00
	479803	IN2Q-CZ-111431-KITCHEN HOOD INSPECTIONS	\$2,720.00
	Total		\$2,720.00
	480278	IN2Q-WZ-111429-KITCHEN HOOD INSPECTIONS	\$2,480.00
	Total		\$2,480.00
	481902	IN2Q-CEE, GRE-112781-KITCHEN HOOD HYDROSTATIC	\$1,750.00
	Total		\$1,750.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

IDEAL FIRE & SECURIT	481902	IN2Q-CEE, GRE-112781-KITCHEN HOOD HYDROSTATIC	\$800.00
	Total		<b>\$800.00</b>
	482032	IN2Q-BBE, WEE-112779-KITCHEN HOOD HYDROSTATIC	\$950.00
	Total		<b>\$950.00</b>
	482032	IN2Q-BBE, WEE-112779-KITCHEN HOOD HYDROSTATIC	\$1,350.00
	Total		<b>\$1,350.00</b>
	482032	IN2Q-MOE-112780-KITCHEN HOOD HYDROSTATIC	\$1,000.00
	Total		<b>\$1,000.00</b>
	482350	IN2Q-FMES-124888-REPAIR VENT HOOD PER INSPECTION	\$1,790.00
	Total		<b>\$1,790.00</b>
<b>Total</b>			<b>\$16,520.00</b>
IDENTISYS INC	479165	GENERAL SUPPLIE-TECHNOLOGY DEP	\$1,841.00
		Technology   End User Technologies and Devices   G	\$2,075.00
	Total		<b>\$3,916.00</b>
	193393	Supplies (Signs, Decals Banners, Supplies )	\$231.00
	Total		<b>\$231.00</b>
	193596	Office Equipment Maintenance Agreements	\$782.00
	Total		<b>\$782.00</b>
	193824	Office Equipment/Supplies	\$125.99
	Total		<b>\$125.99</b>
	482351	Office Equipment/Supplies	\$357.52
	Total		<b>\$357.52</b>
	194316	Equipment & Tools	\$2,230.00
	Total		<b>\$2,230.00</b>
<b>Total</b>			<b>\$7,642.51</b>
IFLY INDOOR SKYDIVIN	482162	Student registration/admission fees/Field Trips	\$3,298.00
	Total		<b>\$3,298.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

IFLY INDOOR SKYDIVIN	482353	Student registration/admission fees/Field Trips	\$70.00
	Total		<b>\$70.00</b>
	482352	Student registration/admission fees/Field Trips	\$102.00
	Total		<b>\$102.00</b>
<b>Total</b>			<b>\$3,470.00</b>
IMAGE MAKER 4U INC	480279	Athletic Supplies (non-equipment)	\$30.00
	Total		<b>\$30.00</b>
<b>Total</b>			<b>\$30.00</b>
IMCAT -INSTRUCTIONAL	482033	Professional - No Bid Number	\$395.00
	Total		<b>\$395.00</b>
<b>Total</b>			<b>\$395.00</b>
IML SECURITY SUPPLY	479563	2R - LHSK - 128084 - SRO DOOR LOCK	\$34.60
		GENERAL SUPPLIE-FREIGHT	\$10.03
	Total		<b>\$44.63</b>
	479804	2R - VRE - 131654 - GLASS CABINET LOCKS	\$54.16
		GENERAL SUPPLIE-FREIGHT	\$9.66
	Total		<b>\$63.82</b>
	480020	2R - DEM - 132239 - REPLACE DOOR HARDWARE	\$722.01
	Total		<b>\$722.01</b>
	480020	2R - HUM - 120171 - CLOSET DOOR IN RM 1160	\$138.54
	Total		<b>\$138.54</b>
	480020	2R - DEE - 125316 - BROKEN DOOR HINGE F114	\$120.00
	Total		<b>\$120.00</b>
	480020	2R - LHS - 128275 - LIBRARY DOOR NEEDS REPAIRS	\$895.28
	Total		<b>\$895.28</b>
	480280	2P - WZM - NEW/REPL TOOL - D. MAGNES	\$54.21
	Total		<b>\$54.21</b>
	480280	2P - WZM - NEW/REPL TOOL - D. MAGNES	\$109.34

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

IML SECURITY SUPPLY	<b>Total</b>		<b>\$109.34</b>
	480280	2P - WZM - NEW/REPL TOOL - D. MAGNES GENERAL SUPPLIE-FREIGHT	\$18.75 \$17.29
	<b>Total</b>		<b>\$36.04</b>
	480280	2P - DOM - 131445 - CLSSRM DOOR 2320 NOT SHUTTING GENERAL SUPPLIE-FREIGHT	\$70.80 \$9.65
	<b>Total</b>		<b>\$80.45</b>
	480280	2P - BHM - 125436 - LOCKER KEYS NEEDED GENERAL SUPPLIE-FREIGHT	\$149.50 \$5.50
	<b>Total</b>		<b>\$155.00</b>
	480523	2P - WZM - NEW/REPL TOOL - D. MAGNES GENERAL SUPPLIE-FREIGHT	\$35.76 \$15.76
	<b>Total</b>		<b>\$51.52</b>
	480725	2P - DOM - 131445 - CLSRM DR 2320 NOT CLOSING GENERAL SUPPLIE-FREIGHT	\$35.40 \$9.65
	<b>Total</b>		<b>\$45.05</b>
	480725	2R - GRE - 128800 - MISSING KEY TEACHER LKR GENERAL SUPPLIE-FREIGHT	\$59.08 \$0.00
	<b>Total</b>		<b>\$59.08</b>
	480893	2T - COE - 132622 - BROKEN LOCK ON TROPHY CASE	\$213.50
	<b>Total</b>		<b>\$213.50</b>
	480893	2P - HRE - 131130 - KEYLESS DOOR A1 GENERAL SUPPLIE-FREIGHT	\$128.71 \$0.00
	<b>Total</b>		<b>\$128.71</b>
	480992	Maintenance - No Bid Number	\$260.00
	<b>Total</b>		<b>\$260.00</b>
	480992	00Z5 - LLC - 128949 - LOCKS TO LOCK DOWN DOORS IN	\$662.60
	<b>Total</b>		<b>\$662.60</b>
	480992	00Z5 - LLC - 128949 - LOCKS TO LOCK DOWN DOORS IN	(\$615.93)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

IML SECURITY SUPPLY	<b>Total</b>		<b>(\$615.93)</b>
	480992	00Z5 - LLC - 128949 - LOCKS TO LOCK DOWN DOORS IN	\$626.44
	<b>Total</b>		<b>\$626.44</b>
	480992	2P - FMHS - 134768 - INTERIOR DR 1 NOT LCKG/LTCHN	\$100.80
	<b>Total</b>		<b>\$100.80</b>
	480992	2R - LEE - 131776 - 4TH GR BTHRM DOOR HNDL	\$109.80
	<b>Total</b>		<b>\$109.80</b>
	480992	2T - TECCE - 125396 - MAKE CORES FOR NEW ADDITION	\$183.50
	<b>Total</b>		<b>\$183.50</b>
	481372	2P - WZM - NEW TOOL - D. MAGNES	\$78.48
		GENERAL SUPPLIE-FREIGHT	\$9.65
	<b>Total</b>		<b>\$88.13</b>
	481539	2R - LHS - 135647 - NO CENTER BASE FOR MULLION	\$135.98
	<b>Total</b>		<b>\$135.98</b>
	481539	2R - CZM - NEW TOOL - J. FORGEY	\$38.62
		GENERAL SUPPLIE-FREIGHT	\$9.96
	<b>Total</b>		<b>\$48.58</b>
	481684	2R - FSC - 135502 - DOOR 5 STICKING	\$50.60
		GENERAL SUPPLIE-FREIGHT	\$35.29
	<b>Total</b>		<b>\$85.89</b>
	481684	2P - FMHS - 131468 - DOOR HAS MISSING/BROKEN RUBB	\$217.12
		GENERAL SUPPLIE-FREIGHT	\$52.27
	<b>Total</b>		<b>\$269.39</b>
	481903	Cosmetology Program	\$226.60
	<b>Total</b>		<b>\$226.60</b>
	481903	KEYX - LISDAC - 130848 - TRACK WIRE FOR LOCKDOWN	\$114.02
	<b>Total</b>		<b>\$114.02</b>
	482163	2P - BHM - 125436 - LOCKER KEYS NEEDED	\$128.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

IML SECURITY SUPPLY	482163	GENERAL SUPPLIE-FREIGHT	\$5.50
	Total		<b>\$133.50</b>
	482163	2R - PWE - 136672 - DOOR HARDWARE	\$124.56
	Total		<b>\$124.56</b>
	482354	2Q-CODESOURCE UPDATE 2015	\$133.18
	Total		<b>\$133.18</b>
	482518	2R - DEE - 135219 - UNABLE TO UNLOCK DOOR B107	\$44.80
		GENERAL SUPPLIE-FREIGHT	\$24.65
	Total		<b>\$69.45</b>
	482518	2R - LHS - 137641 - ISSUES WITH UNLOCKING DOOR	\$108.26
	Total		<b>\$108.26</b>
	482733	KEYX - HRE - 138022 - KEYLESS DOOR #3	\$169.54
	Total		<b>\$169.54</b>
	483247	2R - LLC - 137309 - PASS THROUGH DOOR KEY LOCK	\$150.50
	Total		<b>\$150.50</b>
	483247	2R - CZM - NEW TOOL/PERISHABLE - J FORGEY	\$135.40
	Total		<b>\$135.40</b>
	483247	2R - CEE - 138646 - DOOR A11 NOT CLOSING	\$47.04
		GENERAL SUPPLIE-FREIGHT	\$33.72
	Total		<b>\$80.76</b>
<b>Total</b>			<b>\$6,318.13</b>
IN THE WIND	479384	2R-LEE-127455-OVERHAUL FLAG POLE	\$369.00
	Total		<b>\$369.00</b>
	482519	2R-FSC-137314-EMERGENCY REPAIR ON FLAG POLE	\$385.00
	Total		<b>\$385.00</b>
	483248	2P-HEE-135862-REP UPPER PULLEY AND FLAG POLE	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$889.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

INCIDENT IQ LLC	482734	Technology   Information and Operational Support	\$35,316.13
	Total		<b>\$35,316.13</b>
Total			<b>\$35,316.13</b>
INDECO SALES INCORPO	479564	Furniture Services	\$1,052,868.60
	Total		<b>\$1,052,868.60</b>
	479564	Furniture Services	\$44,782.20
	Total		<b>\$44,782.20</b>
	479564	Furniture Services	\$43,204.50
	Total		<b>\$43,204.50</b>
	479564	Furniture Services	\$33,694.20
	Total		<b>\$33,694.20</b>
	479564	Furniture Services	\$639,374.40
	Total		<b>\$639,374.40</b>
	479564	Furniture Services	\$1,120,698.90
	Total		<b>\$1,120,698.90</b>
	479564	Furniture Services	\$875,562.70
	Total		<b>\$875,562.70</b>
	479564	Furniture Services	\$34,842.19
	Total		<b>\$34,842.19</b>
	480281	Furniture Services	\$684,129.78
	Total		<b>\$684,129.78</b>
	480281	Furniture Services	\$25,545.42
	Total		<b>\$25,545.42</b>
	480281	Furniture Services	\$3,984.00
	Total		<b>\$3,984.00</b>
	480281	Furniture Services	\$6,538.00
	Total		<b>\$6,538.00</b>
	480281	Furniture Services	\$749,898.36
	Total		<b>\$749,898.36</b>
	480281	Furniture Services	\$54,594.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

INDECO SALES INCORPO

<b>Total</b>		<b>\$54,594.54</b>
<b>482735</b>	<b>Furniture</b>	<b>\$6,411.00</b>
<b>Total</b>		<b>\$6,411.00</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$3,743.80</b>
<b>Total</b>		<b>\$3,743.80</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$71,041.60</b>
<b>Total</b>		<b>\$71,041.60</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$4,800.50</b>
<b>Total</b>		<b>\$4,800.50</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$4,975.80</b>
<b>Total</b>		<b>\$4,975.80</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$116,985.40</b>
<b>Total</b>		<b>\$116,985.40</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$2,838.38</b>
<b>Total</b>		<b>\$2,838.38</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$76,014.42</b>
<b>Total</b>		<b>\$76,014.42</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$692.00</b>
<b>Total</b>		<b>\$692.00</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$124,522.10</b>
<b>Total</b>		<b>\$124,522.10</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$83,322.04</b>
<b>Total</b>		<b>\$83,322.04</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$6,066.06</b>
<b>Total</b>		<b>\$6,066.06</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$3,871.36</b>
<b>Total</b>		<b>\$3,871.36</b>
<b>482735</b>	<b>Furniture Services</b>	<b>\$97,284.75</b>
<b>Total</b>		<b>\$97,284.75</b>
<b>483625</b>	<b>Furniture</b>	<b>\$15,909.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**INDECO SALES INCORPO**

<b>Total</b>			<b>\$15,909.00</b>
<b>483625</b>	<b>Furniture</b>		<b>\$58,716.64</b>
<b>Total</b>			<b>\$58,716.64</b>
<b>483625</b>	<b>Furniture</b>		<b>\$31,315.00</b>
<b>Total</b>			<b>\$31,315.00</b>
<b>194846</b>	<b>Furniture</b>		<b>\$2,027.00</b>
<b>Total</b>			<b>\$2,027.00</b>

<b>Total</b>			<b>\$6,080,254.64</b>
--------------	--	--	-----------------------

<b>INFINITY SOUND LTD</b>	<b>481159</b>	<b>Technology   Audio Visual Related Products and Ser</b>	<b>\$766.03</b>
<b>Total</b>			<b>\$766.03</b>

<b>Total</b>			<b>\$766.03</b>
--------------	--	--	-----------------

<b>INGERSOLL-RAND COMPA</b>	<b>479386</b>	<b>Vocational - No Bid Number</b>	<b>\$6,066.50</b>
<b>Total</b>			<b>\$6,066.50</b>

<b>Total</b>			<b>\$6,066.50</b>
--------------	--	--	-------------------

<b>IN-LINE SKATING 101</b>	<b>481540</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$2,092.25</b>
<b>Total</b>			<b>\$2,092.25</b>
<b>481685</b>	<b>Instructional Supplies - Students and Teacher</b>		<b>\$2,808.00</b>
<b>Total</b>			<b>\$2,808.00</b>
<b>481904</b>	<b>Student registration/admission fees/Field Trips</b>		<b>\$1,410.00</b>
<b>Total</b>			<b>\$1,410.00</b>

<b>Total</b>			<b>\$6,310.25</b>
--------------	--	--	-------------------

<b>IN-N-OUT BURGER FOUN</b>	<b>479385</b>	<b>Fundraisers Miscellaneous Other Related Products a</b>	<b>\$675.00</b>
<b>Total</b>			<b>\$675.00</b>
<b>479805</b>	<b>Fundraisers</b>		<b>\$850.00</b>
<b>Total</b>			<b>\$850.00</b>
<b>480993</b>	<b>Refunds: In-N-Out Burger</b>		<b>\$510.00</b>
<b>Total</b>			<b>\$510.00</b>
<b>480993</b>	<b>Fundraisers Miscellaneous Other Related Products a</b>		<b>\$230.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

IN-N-OUT BURGER FOUN	Total		\$230.00
	481373	Fundraisers Miscellaneous Other Related Products a	\$358.50
	Total		\$358.50
Total			\$2,623.50
INNOVATIVE SOLUTION	479387	Event Staffing	\$683.66
	Total		\$683.66
	479387	Event Staffing	\$603.34
	Total		\$603.34
	479806	Event Staffing	\$695.75
	Total		\$695.75
	479806	Event Staffing	\$773.74
	Total		\$773.74
	479806	Event Staffing	\$598.91
	Total		\$598.91
	480726	Event Staffing	\$607.13
	Total		\$607.13
	480726	Event Staffing	\$752.16
	Total		\$752.16
	480726	Event Staffing	\$768.24
	Total		\$768.24
	480994	Event Staffing	\$907.40
	Total		\$907.40
	480994	Event Staffing	\$1,063.16
	Total		\$1,063.16
	480994	Event Staffing	\$489.15
	Total		\$489.15
	481160	Event Staffing	\$962.25
	Total		\$962.25
	481160	Event Staffing	\$937.38
	Total		\$937.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

INNOVATIVE SOLUTION	482164	Event Staffing	\$713.08
	Total		<b>\$713.08</b>
	482164	Event Staffing	\$788.19
	Total		<b>\$788.19</b>
	482355	Event Staffing	\$787.38
	Total		<b>\$787.38</b>
	482355	Event Staffing	\$838.42
	Total		<b>\$838.42</b>
	482520	Event Staffing	\$878.44
	Total		<b>\$878.44</b>
	482520	Event Staffing	\$769.49
	Total		<b>\$769.49</b>
	482520	Event Staffing	\$699.04
	Total		<b>\$699.04</b>
	482520	Event Staffing	\$1,070.05
	Total		<b>\$1,070.05</b>
	483249	Event Staffing	\$1,147.78
	Total		<b>\$1,147.78</b>
	483249	Event Staffing	\$789.60
	Total		<b>\$789.60</b>
	483249	Event Staffing	\$775.63
	Total		<b>\$775.63</b>
	483249	Event Staffing	\$369.57
		MISC CONTR SERV-FOOTBALL	\$335.71
	Total		<b>\$705.28</b>
Total			<b>\$19,804.65</b>
INSIGNIA SOFTWARE CO	480727	SOFTWARE - ALL	\$68,000.00
	Total		<b>\$68,000.00</b>
Total			<b>\$68,000.00</b>
INSITUTE OF COMMERCI	479388	Professional - Memberships/Dues/Subscriptions	\$595.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

INSITUTE OF COMMERCI	Total		\$595.00
Total			\$595.00
INSTRUCTIONAL COACHI	483250	Consultants	\$6,500.00
	Total		\$6,500.00
Total			\$6,500.00
INSTRUCTURE INC	480728	SOFTWARE - ALL	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
INTERNAL REVENUE SER	480282	Bond Services	\$191,669.85
	Total		\$191,669.85
Total			\$191,669.85
INTERSKATE ROLLER RI	479253	Student registration/admission fees/Field Trips	\$100.00
	Total		\$100.00
	480283	Fundraisers	\$100.00
	Total		\$100.00
	481161	Student registration/admission fees/Field Trips	\$1,224.00
	Total		\$1,224.00
	483251	Instructional - No Bid Number	\$960.00
	Total		\$960.00
	483251	Fundraisers	\$100.00
	Total		\$100.00
	483419	Student registration/admission fees/Field Trips	\$1,900.00
	Total		\$1,900.00
Total			\$4,384.00
ION WAVE TECHNOLOGIE	480729	Technology   Information and Operational Support	\$28,000.00
	Total		\$28,000.00
Total			\$28,000.00
IRBY, ELIZABETH, H.	479807	Reimbursements	\$73.10
	Total		\$73.10
	480995	Reimbursements	\$54.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

IRBY, ELIZABETH, H.	<b>Total</b>		<b>\$54.40</b>
	<b>482736</b>	<b>Reimbursements</b>	\$99.43
	<b>Total</b>		<b>\$99.43</b>
	<b>483626</b>	<b>Reimbursements</b>	\$46.17
	<b>Total</b>		<b>\$46.17</b>
	<b>Total</b>		<b>\$273.10</b>
IRVING ISD	<b>480524</b>	<b>MISC OPERATING-ACADEMIC DECATH</b>	\$320.00
		<b>Student registration/admission fees/Field Trips</b>	\$117.00
	<b>Total</b>		<b>\$437.00</b>
	<b>480730</b>	<b>Student registration/admission fees/Field Trips</b>	\$411.00
	<b>Total</b>		<b>\$411.00</b>
	<b>481541</b>	<b>Student registration/admission fees/Field Trips</b>	\$457.00
	<b>Total</b>		<b>\$457.00</b>
	<b>482356</b>	<b>Student Registration/Entry Fee-Pike</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	<b>482356</b>	<b>Student Registration/Entry Fee-Pike</b>	\$380.00
	<b>Total</b>		<b>\$380.00</b>
	<b>Total</b>		<b>\$1,815.00</b>
ISH, ASHLEIGH, M.	<b>193157</b>	<b>Reimbursements</b>	\$102.11
	<b>Total</b>		<b>\$102.11</b>
	<b>193579</b>	<b>Reimbursements</b>	\$125.03
	<b>Total</b>		<b>\$125.03</b>
	<b>194372</b>	<b>Reimbursements</b>	\$93.40
	<b>Total</b>		<b>\$93.40</b>
	<b>194653</b>	<b>Reimbursements</b>	\$59.36
	<b>Total</b>		<b>\$59.36</b>
	<b>Total</b>		<b>\$379.90</b>
ISHII, GEORGE	<b>482999</b>	<b>SMBC ADULT MEAL REIMBURSEMENT</b>	\$138.00
	<b>Total</b>		<b>\$138.00</b>
	<b>Total</b>		<b>\$138.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ISPHERE INNOVATION	479166	Technology   Information and Operational Support	\$41,835.00
	Total		\$41,835.00
	479565	Technology   Information and Operational Support	\$38,265.00
	Total		\$38,265.00
	480284	Technology   Information and Operational Support	\$26,160.00
	Total		\$26,160.00
	480731	Technology   Information and Operational Support	\$36,120.00
	Total		\$36,120.00
	482521	Technology   Information and Operational Support	\$32,375.00
	Total		\$32,375.00
	483627	CONSULTING SERVICES	\$26,803.50
		Technology   Information and Operational Support	\$42,451.50
	Total		\$69,255.00
	484008	Technology   Information and Operational Support	\$10,341.50
	Total		\$10,341.50
	484008	Technology   Information and Operational Support	\$6,928.50
	Total		\$6,928.50
	Total		\$261,280.00
ISTATION.COM	480996	SOFTWARE - ALL	\$349,118.00
		TEXTBOOKS-INSTRUCTIONAL M	\$160,539.32
	Total		\$509,657.32
Total			\$509,657.32
IVORY, ZEVELYNN	483842	Game Officials	\$360.00
	Total		\$360.00
	484009	Game Officials	\$155.00
	Total		\$155.00
Total			\$515.00
IWASE, YOSHIMICHI	481162	Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

IWASE, YOSHIMICHI

	<b>Total</b>	<b>\$110.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$110.00</b>
--	--------------	-----------------

IXL LEARNING INC	480285	SOFTWARE - ALL	\$1,800.00
------------------	--------	----------------	------------

	<b>Total</b>	<b>\$1,800.00</b>
--	--------------	-------------------

	193396	SOFTWARE - ALL	\$1,875.00
--	--------	----------------	------------

	<b>Total</b>	<b>\$1,875.00</b>
--	--------------	-------------------

	481163	IXL Site License	\$20,595.00
--	--------	------------------	-------------

	<b>Total</b>	<b>\$20,595.00</b>
--	--------------	--------------------

	481374	Instructional Miscellaneous Other Related Products	\$1,212.50
--	--------	--	------------

	<b>Total</b>	<b>\$1,212.50</b>
--	--------------	-------------------

	481374	GENERAL SUPPLIES	\$10,000.00
--	--------	------------------	-------------

		SOFTWARE - ALL	\$7,020.00
--	--	----------------	------------

	<b>Total</b>	<b>\$17,020.00</b>
--	--------------	--------------------

	481374	SOFTWARE - ALL	\$13,500.00
--	--------	----------------	-------------

	<b>Total</b>	<b>\$13,500.00</b>
--	--------------	--------------------

	481905	SOFTWARE - ALL	\$4,062.50
--	--------	----------------	------------

	<b>Total</b>	<b>\$4,062.50</b>
--	--------------	-------------------

	483420	SOFTWARE - ALL	\$360.00
--	--------	----------------	----------

	<b>Total</b>	<b>\$360.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$60,425.00</b>
--	--------------	--------------------

J & J PAINT SUPPLY	482737	Automotive Mechanics / Collision Program	\$1,051.26
--------------------	--------	--	------------

	<b>Total</b>	<b>\$1,051.26</b>
--	--------------	-------------------

	484010	Automotive Mechanics / Collision Program	\$3,676.87
--	--------	--	------------

	<b>Total</b>	<b>\$3,676.87</b>
--	--------------	-------------------

	<b>Total</b>	<b>\$4,728.13</b>
--	--------------	-------------------

J TAYLOR EDUCATION	481906	Instructional Supplies - Students and Teacher	\$86.00
--------------------	--------	---	---------

	<b>Total</b>	<b>\$86.00</b>
--	--------------	----------------

	<b>Total</b>	<b>\$86.00</b>
--	--------------	----------------

J W PEPPER AND SON I	193034	SOFTWARE - ALL	\$200.00
----------------------	--------	----------------	----------

	<b>Total</b>	<b>\$200.00</b>
--	--------------	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>J W PEPPER AND SON I</b>	<b>193205</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$172.96</b>
	<b>Total</b>		<b>\$172.96</b>
	<b>193205</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$79.28</b>
	<b>Total</b>		<b>\$79.28</b>
	<b>193205</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$365.13</b>
	<b>Total</b>		<b>\$365.13</b>
	<b>193278</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$216.75</b>
	<b>Total</b>		<b>\$216.75</b>
	<b>193278</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$192.24</b>
	<b>Total</b>		<b>\$192.24</b>
	<b>193367</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$110.19</b>
	<b>Total</b>		<b>\$110.19</b>
	<b>193367</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$141.50</b>
	<b>Total</b>		<b>\$141.50</b>
	<b>193367</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$98.99</b>
	<b>Total</b>		<b>\$98.99</b>
	<b>193367</b>	<b>Fine Arts Miscellaneous Other Related Products and</b>	<b>\$148.23</b>
	<b>Total</b>		<b>\$148.23</b>
	<b>193367</b>	<b>Fine Arts Miscellaneous Other Related Products and</b>	<b>\$81.75</b>
	<b>Total</b>		<b>\$81.75</b>
	<b>193367</b>	<b>Fine Arts Miscellaneous Other Related Products and</b>	<b>\$100.60</b>
	<b>Total</b>		<b>\$100.60</b>
	<b>193367</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$77.98</b>
	<b>Total</b>		<b>\$77.98</b>
	<b>193533</b>	<b>5TH GRADE HONOR CHOIR MUSIC</b>	<b>\$440.84</b>
	<b>Total</b>		<b>\$440.84</b>
	<b>193533</b>	<b>5TH GRADE HONOR CHOIR MUSIC</b>	<b>\$219.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

J W PEPPER AND SON I

<b>Total</b>		<b>\$219.15</b>
193533	Instructional Supplies - Students and Teacher	\$67.99
<b>Total</b>		<b>\$67.99</b>
193533	Choir Music	\$18.50
<b>Total</b>		<b>\$18.50</b>
193533	Performing Arts Supplies / Equipment Choir	\$150.80
<b>Total</b>		<b>\$150.80</b>
193533	Performing Arts Supplies / Equipment Choir	\$41.94
<b>Total</b>		<b>\$41.94</b>
193533	SOFTWARE - ALL	\$200.00
<b>Total</b>		<b>\$200.00</b>
193658	Performing Arts Supplies / Equipment	\$65.99
<b>Total</b>		<b>\$65.99</b>
193658	Performing Arts Supplies / Equipment	\$175.99
<b>Total</b>		<b>\$175.99</b>
193658	Performing Arts Supplies / Equipment	\$161.00
<b>Total</b>		<b>\$161.00</b>
193954	Instructional Supplies - Students and Teacher	\$62.99
<b>Total</b>		<b>\$62.99</b>
193954	Performing Arts Supplies / Equipment	\$116.98
<b>Total</b>		<b>\$116.98</b>
193954	Performing Arts Supplies / Equipment	\$75.00
<b>Total</b>		<b>\$75.00</b>
193954	Performing Arts Supplies / Equipment	\$119.25
<b>Total</b>		<b>\$119.25</b>
193954	Fine Arts Miscellaneous Other Related Products and	\$59.98
<b>Total</b>		<b>\$59.98</b>
194421	Instructional Supplies - Students and Teacher	\$152.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

J W PEPPER AND SON I																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
----------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JACKSON, AVERY	483628	Game Officials	\$285.00
	Total		<b>\$285.00</b>
	484011	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$440.00</b>
JACKSON, BRIAN	483001	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
JACKSON, JONATHAN	483002	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	483002	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	483421	Game Officials	\$215.00
	Total		<b>\$215.00</b>
	483421	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	484012	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	484012	Game Officials	\$110.00
	Total		<b>\$110.00</b>
Total			<b>\$830.00</b>
JACKSON, LEAH, C.	479808	Reimbursements	\$53.73
	Total		<b>\$53.73</b>
Total			<b>\$53.73</b>
JACKSON, TIMOTHY	482357	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	482357	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	483003	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	483422	Game Officials	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JACKSON, TIMOTHY	Total		\$300.00
Total			\$620.00
JACOB, GREG	481164	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
JACOBS, JOSHUA I	479389	Game Officials	\$110.00
		MISC CONTR SERV-VOLLEYBALL	\$155.00
	Total		\$265.00
	480021	Game Officials	\$265.00
	Total		\$265.00
	480286	Game Officials	\$230.00
	Total		\$230.00
	480525	Game Officials	\$395.00
	Total		\$395.00
	481686	Game Officials	\$350.00
	Total		\$350.00
Total			\$1,505.00
JACOBS, SHERYCE N	480732	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
JACOBSEN, MICHELE D	480997	Sept 2024 Mileage-Jacobsen	\$75.57
	Total		\$75.57
Total			\$75.57
JACQUES III, RICKY	484013	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
JAINA, VIJAYKUMAR	482522	GB Customer ID 647 Bill #3955	\$250.00
	Total		\$250.00
Total			\$250.00
JAKE'S BURGERS	482523	Catering & Food - Meals & Snacks-Brunett	\$242.15
	Total		\$242.15
Total			\$242.15
JAMES, DYLAN	483004	Game Officials	\$370.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JAMES, DYLAN

	<b>Total</b>	<b>\$370.00</b>
483843	Game Officials	\$155.00

	<b>Total</b>	<b>\$155.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$525.00</b>
--------------	--	-----------------

JAMESMEYER, VERONICA	480022	Game Officials	\$235.00
----------------------	--------	----------------	----------

	<b>Total</b>	<b>\$235.00</b>
--	--------------	-----------------

480526	Game Officials	\$110.00
--------	----------------	----------

	<b>Total</b>	<b>\$110.00</b>
--	--------------	-----------------

480733	Game Officials	\$250.00
--------	----------------	----------

	<b>Total</b>	<b>\$250.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$595.00</b>
--------------	--	-----------------

JAQUEZ, KAYLA, D.	479809	Reimbursements	\$53.67
-------------------	--------	----------------	---------

	<b>Total</b>	<b>\$53.67</b>
--	--------------	----------------

480894	Reimbursements	\$65.53
--------	----------------	---------

	<b>Total</b>	<b>\$65.53</b>
--	--------------	----------------

483629	Reimbursements	\$57.62
--------	----------------	---------

	<b>Total</b>	<b>\$57.62</b>
--	--------------	----------------

<b>Total</b>		<b>\$176.82</b>
--------------	--	-----------------

JARREAU, REID, A.	480023	Reimbursements	\$19.83
-------------------	--------	----------------	---------

	<b>Total</b>	<b>\$19.83</b>
--	--------------	----------------

<b>Total</b>		<b>\$19.83</b>
--------------	--	----------------

JASONS DELI	479167	Catering & Food - Meals & Snacks	\$710.45
-------------	--------	----------------------------------	----------

	<b>Total</b>	<b>\$710.45</b>
--	--------------	-----------------

480287	Catering & Food - Meals & Snacks	\$73.44
--------	----------------------------------	---------

	<b>Total</b>	<b>\$73.44</b>
--	--------------	----------------

480287	Catering & Food - Meals & Snacks	\$879.01
--------	----------------------------------	----------

	<b>Total</b>	<b>\$879.01</b>
--	--------------	-----------------

480287	Catering & Food - Meals & Snacks	\$214.45
--------	----------------------------------	----------

	<b>Total</b>	<b>\$214.45</b>
--	--------------	-----------------

480287	Catering & Food - Meals & Snacks	\$119.21
--------	----------------------------------	----------

	<b>Total</b>	<b>\$119.21</b>
--	--------------	-----------------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JASONS DELI	480734	Catering & Food - Meals & Snacks	\$178.39
	<b>Total</b>		<b>\$178.39</b>
	480734	Catering & Food - Meals & Snacks	\$220.75
	<b>Total</b>		<b>\$220.75</b>
	480895	Catering & Food - Meals & Snacks	\$436.67
	<b>Total</b>		<b>\$436.67</b>
	481165	Catering & Food - Meals & Snacks	\$136.25
	<b>Total</b>		<b>\$136.25</b>
	481542	Catering & Food - Meals & Snacks	\$328.44
	<b>Total</b>		<b>\$328.44</b>
	481687	Catering & Food - Meals & Snacks	\$249.72
	<b>Total</b>		<b>\$249.72</b>
	481907	Catering & Food - Meals & Snacks	\$222.23
	<b>Total</b>		<b>\$222.23</b>
	482358	Catering & Food - Meals & Snacks	\$67.92
		EXPEND-AGENCY FUNDS	\$20.98
	<b>Total</b>		<b>\$88.90</b>
	482358	Catering & Food - Meals & Snacks	\$497.34
	<b>Total</b>		<b>\$497.34</b>
	482358	Catering & Food - Meals & SnacksPC Hedrick	\$127.80
	<b>Total</b>		<b>\$127.80</b>
	482524	Catering & Food - Meals & Snacks	\$514.38
	<b>Total</b>		<b>\$514.38</b>
	482524	Catering & Food - Meals & Snacks	\$537.06
	<b>Total</b>		<b>\$537.06</b>
	482738	Catering & Food - Meals & Snacks	\$635.53
	<b>Total</b>		<b>\$635.53</b>
	482738	Catering & Food - Meals & Snacks	\$39.67
	<b>Total</b>		<b>\$39.67</b>
	482738	Catering & Food - Meals & Snacks	\$635.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JASONS DELI

<b>Total</b>		<b>\$635.05</b>
483252	Catering & Food - Meals & Snacks	\$20.28
<b>Total</b>		<b>\$20.28</b>
483252	Catering & Food - Meals & Snacks	\$202.32
<b>Total</b>		<b>\$202.32</b>
483252	Catering & Food - Meals & SnacksPC Hedrick	\$127.80
<b>Total</b>		<b>\$127.80</b>
483423	Catering & Food - Meals & Snacks	\$358.63
	MISC OPERATING COSTS	\$153.69
<b>Total</b>		<b>\$512.32</b>
483423	Catering & Food - Meals & Snacks	\$629.10
<b>Total</b>		<b>\$629.10</b>
483423	Catering & Food - Meals & Snacks	\$576.23
<b>Total</b>		<b>\$576.23</b>
483630	Catering & Food - Meals & Snacks	\$19.88
<b>Total</b>		<b>\$19.88</b>
483630	Catering & Food - Meals & Snacks	\$208.51
<b>Total</b>		<b>\$208.51</b>
483844	Catering & Food - Meals & Snacks	\$12.14
<b>Total</b>		<b>\$12.14</b>
483844	Catering & Food - Meals & Snacks	\$12.14
<b>Total</b>		<b>\$12.14</b>
483844	Catering & Food - Meals & Snacks	\$21.28
<b>Total</b>		<b>\$21.28</b>
483844	Catering & Food - Meals & Snacks	\$21.28
<b>Total</b>		<b>\$21.28</b>
484014	Catering & Food - Meals & Snacks	\$27.66
<b>Total</b>		<b>\$27.66</b>

<b>Total</b>		<b>\$9,235.68</b>
--------------	--	-------------------

JASPER, ROBERT L	479566	Game Officials	\$180.00
------------------	--------	----------------	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JASPER, ROBERT L

	<b>Total</b>		<b>\$180.00</b>
	481543	Game Officials	\$155.00

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$335.00</b>
--------------	--	--	-----------------

JENKINS, ADRIAN	482359	Game Officials	\$165.00
-----------------	--------	----------------	----------

	<b>Total</b>		<b>\$165.00</b>
--	--------------	--	-----------------

	483631	Game Officials	\$165.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$165.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$330.00</b>
--------------	--	--	-----------------

JENKINS, BLAKE	479810	Game Officials	\$155.00
----------------	--------	----------------	----------

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

	480024	Game Officials	\$200.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$200.00</b>
--	--------------	--	-----------------

	480998	Game Officials	\$155.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

	481375	Game Officials	\$300.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$300.00</b>
--	--------------	--	-----------------

	481908	Game Officials	\$155.00
--	--------	----------------	----------

		MISC CONTR SERV-FOOTBALL	\$145.00
--	--	--------------------------	----------

	<b>Total</b>		<b>\$300.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$1,110.00</b>
--------------	--	--	-------------------

JENKINS, KENDALL M	482165	Game Officials	\$75.00
--------------------	--------	----------------	---------

	<b>Total</b>		<b>\$75.00</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$75.00</b>
--------------	--	--	----------------

JENNINGS, JACKSON	483424	Game Officials	\$155.00
-------------------	--------	----------------	----------

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$155.00</b>
--------------	--	--	-----------------

JENSCHKE, CODY	194495	Reimbursements	\$290.00
----------------	--------	----------------	----------

	<b>Total</b>		<b>\$290.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$290.00</b>
--------------	--	--	-----------------

JENSCHKE, KAREN	479811	Reimbursements	\$192.93
-----------------	--------	----------------	----------

	<b>Total</b>		<b>\$192.93</b>
--	--------------	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$192.93</b>
JIMENEZ, DENISE	479812	Reimbursements	\$15.00
	<b>Total</b>		<b>\$15.00</b>
<b>Total</b>			<b>\$15.00</b>
JIMENEZ, JOSE	481166	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
JIMMY JOHNS 1652	482360	Catering & Food - Meals & Snacks	\$671.95
	<b>Total</b>		<b>\$671.95</b>
<b>Total</b>			<b>\$671.95</b>
JOCHNER, RICHARD	480288	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	481167	Game Officials	\$265.00
	<b>Total</b>		<b>\$265.00</b>
	482166	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$495.00</b>
JOHN F CLARK COMPANY	479168	2P-DOM-124446-REPL PORTER HEIGHT ADJUSTER, SM GYM	\$3,635.00
	<b>Total</b>		<b>\$3,635.00</b>
<b>Total</b>			<b>\$3,635.00</b>
JOHNSON, ANTHONY	484015	Game Officials	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$100.00</b>
JOHNSON, CEDRIC N	480527	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	481168	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$280.00</b>
JOHNSON, HALEY	483425	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
JOHNSON, ISAIAH	480025	Game Officials	\$240.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JOHNSON, ISAIAH	Total		\$240.00		
	481169	Game Officials	\$270.00		
	Total		\$270.00		
Total			\$510.00		
JOHNSON, JAMES R	482361	Game Officials	\$165.00		
	Total		\$165.00		
	483632	Game Officials	\$165.00		
	Total		\$165.00		
Total			\$330.00		
JOHNSON, JASMINE	481170	Game Officials	\$110.00		
	Total		\$110.00		
Total			\$110.00		
JOHNSON, JEANNIE	479254	Travel - Johnson	\$186.40		
	Total		\$186.40		
	480999	Travel-Johnson	\$119.86		
	Total		\$119.86		
	482362	Travel-Johnson	\$299.62		
	Total		\$299.62		
	483426	Travel-Johnson	\$228.00		
	Total		\$228.00		
Total			\$833.88		
JOHNSON, KIMBERLY J	483005	Game Officials	\$75.00		
	Total		\$75.00		
Total			\$75.00		
JOHNSON, LEIGH ANN	192992	Reimbursements	\$11.26		
	Total		\$11.26		
Total			\$11.26		
JOHNSON, LINDA	480026	Reimbursements	\$92.39		
	Total		\$92.39		
	481688	Reimbursements	\$111.42		
	Total		\$111.42		
			482739	Reimbursements	\$122.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JOHNSON, LINDA	Total		\$122.48
Total			\$326.29
JOHNSON, QUINCY L	481171	Game Officials	\$220.00
	Total		\$220.00
	482740	Game Officials	\$80.00
	Total		\$80.00
Total			\$300.00
JOHNSON, RODNEY	193077	Game Officials	\$210.00
	Total		\$210.00
	193158	Game Officials	\$230.00
	Total		\$230.00
	193252	Game Officials	\$145.00
	Total		\$145.00
	193320	Game Officials	\$280.00
	Total		\$280.00
	193432	Game Officials	\$495.00
	Total		\$495.00
	193690	Game Officials	\$215.00
	Total		\$215.00
	193851	Game Officials	\$155.00
	Total		\$155.00
	193987	Game Officials	\$90.00
	Total		\$90.00
Total			\$1,820.00
JOHNSON, SHENIQUA A	192993	Reimbursements	\$94.60
	Total		\$94.60
	194373	Reimbursements	\$205.15
	Total		\$205.15
Total			\$299.75
JOHNSON, STEPHAN DAN	483006	Game Officials	\$155.00
	Total		\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$155.00</b>
JOHNSON, TAYLOR, K.	479813	Reimbursements	\$77.85
	<b>Total</b>		<b>\$77.85</b>
	483253	Reimbursements	\$62.18
	<b>Total</b>		<b>\$62.18</b>
<b>Total</b>			<b>\$140.03</b>
JOHNSON, YOLI	483007	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
JOHNSTON AMY C	479567	Reimbursements	\$49.45
	<b>Total</b>		<b>\$49.45</b>
	482363	Reimbursements	\$117.18
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$21.65
	<b>Total</b>		<b>\$138.83</b>
	483254	Reimbursements	\$265.12
	<b>Total</b>		<b>\$265.12</b>
	483427	Reimbursements	\$58.83
	<b>Total</b>		<b>\$58.83</b>
<b>Total</b>			<b>\$512.23</b>
JOHNSTON, LAWRENCE	482525	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
JONES, ALICIA, J.	193159	Travel	\$66.40
	<b>Total</b>		<b>\$66.40</b>
	194099	Travel	\$59.23
	<b>Total</b>		<b>\$59.23</b>
	194578	Travel	\$63.85
	<b>Total</b>		<b>\$63.85</b>
<b>Total</b>			<b>\$189.48</b>
JONES, ALICIA, M.	193253	Reimbursements	\$156.85
	<b>Total</b>		<b>\$156.85</b>
	193911	Reimbursements	\$86.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JONES, ALICIA, M.	Total		\$86.36
	194374	Reimbursements	\$78.93
	Total		\$78.93
	194813	Reimbursements	\$69.48
	Total		\$69.48
	Total		\$391.62
JONES, AMANDA	483008	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
JONES, ANDREA, L.	193160	Reimbursements	\$169.71
	Total		\$169.71
	193762	Reimbursements	\$213.86
	Total		\$213.86
	194375	Reimbursements	\$225.32
	Total		\$225.32
	194654	Reimbursements	\$157.25
	Total		\$157.25
	Total		\$766.14
JONES, BRIAN	482526	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
JONES, ERIC D	483633	Game Officials	\$110.00
	Total		\$110.00
	Total		\$110.00
JONES, GREGORY	483009	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
JONES, JEFFREY D	482741	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
	Total		\$138.00
JONES, KARLMICHAEL	479568	Game Officials	\$155.00
	Total		\$155.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JONES, KARLMICHAEL	479814	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	481172	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	482527	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	482742	Game Officials	\$140.00
	Total		<b>\$140.00</b>
Total			<b>\$745.00</b>
JONES, MONIQUE	480289	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
JONES, RICKY THERMAL	482167	Event Staffing	\$260.00
	Total		<b>\$260.00</b>
	482364	Safety & Security   Physical Security   General	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$425.00</b>
JONES, SHAWNA	483010	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
JONES, STEVEN	479390	2Q-STEVEN JONES REIMBURSEMENT PLUMBERS LICENSE	\$75.00
	Total		<b>\$75.00</b>
Total			<b>\$75.00</b>
JONES, STEVEN C	193161	Reimbursements	\$99.00
	Total		<b>\$99.00</b>
	193622	Reimbursements	\$800.00
	Total		<b>\$800.00</b>
	193763	Reimbursements	\$6,698.56
	Total		<b>\$6,698.56</b>
	193912	Reimbursements	\$264.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JONES, STEVEN C	Total		\$264.00
Total			\$7,861.56
JOOS, EMILY	483011	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
JOSEY, CHRIS	483012	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
JOSTENS STUDENT CENT	193029	Graduation Supplies	\$27.88
	Total		\$27.88
	193359	Yearbooks	\$1,588.56
	Total		\$1,588.56
	194008	Engraving & Printing Services (Signs, Decals Banne	\$4,746.60
	Total		\$4,746.60
	194008	Gowns, Cords, and Medals	(\$90.00)
	Total		(\$90.00)
	194008	Gowns, Cords, and Medals	\$90.00
	Total		\$90.00
	194702	Graduation / Prom / School Dances Contracted Servi	\$3,502.45
	Total		\$3,502.45
	194702	Student Exams & Certificates	\$16.94
	Total		\$16.94
	483845	Awards and Incentives	\$1,729.50
	Total		\$1,729.50
	194831	Gowns, Cords, and Medals	\$2,520.02
	Total		\$2,520.02
Total			\$14,131.95
JOURNEY HOUSE TRAVEL	480735	Employee Travel	\$540.95
		TRAVEL & SUBSIST-STUDENTS	\$540.95
	Total		\$1,081.90
	479391	Student Travel (Fieldtrips - Use 57-150)	\$3,238.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**JOURNEY HOUSE TRAVEL**

<b>Total</b>		<b>\$3,238.80</b>
480290	Travel	\$367.95
<b>Total</b>		<b>\$367.95</b>
480735	Employee Travel	\$895.90
<b>Total</b>		<b>\$895.90</b>
482168	Employee Travel	\$400.95
<b>Total</b>		<b>\$400.95</b>
483634	Employee Travel	\$250.49
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$751.46
<b>Total</b>		<b>\$1,001.95</b>

<b>Total</b>		<b>\$6,987.45</b>
--------------	--	-------------------

JOURNEYED.COM INC	479815	SOFTWARE - ALL	\$1,073.80
-------------------	--------	----------------	------------

<b>Total</b>		<b>\$1,073.80</b>
--------------	--	-------------------

<b>Total</b>		<b>\$1,073.80</b>
--------------	--	-------------------

JOY, FINNY	479392	July 2024 Mileage-Joy	\$6.56
------------	--------	-----------------------	--------

<b>Total</b>		<b>\$6.56</b>
--------------	--	---------------

479392	Aug 2024 Mileage-Joy	\$66.19
--------	----------------------	---------

<b>Total</b>		<b>\$66.19</b>
--------------	--	----------------

480736	Sept 2024 Mileage-Joy	\$71.48
--------	-----------------------	---------

<b>Total</b>		<b>\$71.48</b>
--------------	--	----------------

482365	Oct 2024 Mileage-Joy	\$77.31
--------	----------------------	---------

<b>Total</b>		<b>\$77.31</b>
--------------	--	----------------

483428	Nov 2024 Mileage-Joy	\$57.15
--------	----------------------	---------

<b>Total</b>		<b>\$57.15</b>
--------------	--	----------------

<b>Total</b>		<b>\$278.69</b>
--------------	--	-----------------

JOYA, SILVIA, R.	479816	Travel	\$30.42
------------------	--------	--------	---------

<b>Total</b>		<b>\$30.42</b>
--------------	--	----------------

483846	Travel	\$60.57
--------	--------	---------

<b>Total</b>		<b>\$60.57</b>
--------------	--	----------------

<b>Total</b>		<b>\$90.99</b>
--------------	--	----------------

JPS GRAPHICS CORPORA	479255	Engraving & Printing Services (Signs, Decals Banne	\$1,480.00
----------------------	--------	--	------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JPS GRAPHICS CORPORA

	<b>Total</b>		<b>\$1,480.00</b>
--	--------------	--	-------------------

<b>Total</b>			<b>\$1,480.00</b>
--------------	--	--	-------------------

JPS PHOTO BOOTH	480291	Rentals - Decoration / Venue	\$500.00
-----------------	--------	------------------------------	----------

	<b>Total</b>		<b>\$500.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$500.00</b>
--------------	--	--	-----------------

JUMP CITY	479817	Homecoming and Prom Supplies-Karbs	\$820.00
-----------	--------	------------------------------------	----------

	<b>Total</b>		<b>\$820.00</b>
--	--------------	--	-----------------

	480292	Inflatables	\$520.00
--	--------	-------------	----------

	<b>Total</b>		<b>\$520.00</b>
--	--------------	--	-----------------

	481173	Inflatables	\$85.00
--	--------	-------------	---------

		MISC OPERATING COSTS	\$600.00
--	--	----------------------	----------

	<b>Total</b>		<b>\$685.00</b>
--	--------------	--	-----------------

	481909	Inflatables	\$395.00
--	--------	-------------	----------

	<b>Total</b>		<b>\$395.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$2,420.00</b>
--------------	--	--	-------------------

JUNIOR LIBRARY GUILD	193655	Library Supplies	\$429.12
----------------------	--------	------------------	----------

	<b>Total</b>		<b>\$429.12</b>
--	--------------	--	-----------------

	194055	Library Supplies	\$1,542.92
--	--------	------------------	------------

	<b>Total</b>		<b>\$1,542.92</b>
--	--------------	--	-------------------

	194140	Library Supplies	\$3,860.79
--	--------	------------------	------------

	<b>Total</b>		<b>\$3,860.79</b>
--	--------------	--	-------------------

	194832	Hardback / Paperback	\$1,475.54
--	--------	----------------------	------------

	<b>Total</b>		<b>\$1,475.54</b>
--	--------------	--	-------------------

<b>Total</b>			<b>\$7,308.37</b>
--------------	--	--	-------------------

JUNIPER, AARON	481174	Game Officials	\$130.00
----------------	--------	----------------	----------

	<b>Total</b>		<b>\$130.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$130.00</b>
--------------	--	--	-----------------

JURADO, BLANCA E	479393	Reimbursements	\$40.20
------------------	--------	----------------	---------

	<b>Total</b>		<b>\$40.20</b>
--	--------------	--	----------------

	483635	Reimbursements	\$68.41
--	--------	----------------	---------

	<b>Total</b>		<b>\$68.41</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$108.61</b>
--------------	--	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

JUSTIN SEED CO INC	483636	CH6S - MULT - 135079 - SEED FOR BASE/SOFTBLL FLDS	\$1,400.00
		SUPPLIES-MAINT-chemical TREAT	\$34,628.00
	Total		\$36,028.00
Total			\$36,028.00
KACEREK, JEFFREY	479394	Game Officials	\$320.00
	Total		\$320.00
	479818	Game Officials	\$160.00
	Total		\$160.00
	480896	Game Officials	\$160.00
	Total		\$160.00
Total			\$640.00
KADIVAR, ARIA ALLEN	483013	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
KAEMARK	479169	Cosmetology Program	\$22,040.50
	Total		\$22,040.50
Total			\$22,040.50
KAEMMERLING, LESLIE	483014	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
KAEMMERLING,QUINTIN	483015	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
KAGAN PUBLISHING INC	193728	Stud. Memberships-HMS	\$108.00
	Total		\$108.00
Total			\$108.00
KAJS, KARA	479569	Reimbursements	\$36.58
	Total		\$36.58
Total			\$36.58
KALEIDOSCOPE LEARNIN	483255	SOFTWARE - CTE	\$4,600.00
	Total		\$4,600.00
	483429	SOFTWARE - CTE	\$4,600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KALEIDOSCOPE LEARNIN	Total		\$4,600.00
Total			\$9,200.00
KAMP, MICHAEL	480027	Game Officials	\$180.00
	Total		\$180.00
	482743	Game Officials	\$120.00
	Total		\$120.00
Total			\$300.00
KATELMAN, CHELSEA	480897	Special Education Assessments	\$1,757.50
	Total		\$1,757.50
Total			\$1,757.50
KATY TAYLOR HIGH SCH	482744	Student Registration/Entry Fee-Hightower	\$100.00
	Total		\$100.00
Total			\$100.00
KELLER ISD	481376	Student Registration/Entry Fee	\$210.00
	Total		\$210.00
Total			\$210.00
KELLER TROPHY AND AW	481000	T-Shirts / Staff and Student Apparel	\$1,260.00
	Total		\$1,260.00
	481175	T-Shirts / Staff and Student Apparel	\$3,850.00
	Total		\$3,850.00
	481377	T-Shirts / Staff and Student Apparel	\$254.00
	Total		\$254.00
	481544	Awards and Incentives	\$54.95
	Total		\$54.95
	481689	T-Shirts / Staff and Student Apparel	\$322.00
	Total		\$322.00
	482169	T-Shirts / Staff and Student Apparel	\$1,981.00
	Total		\$1,981.00
	482366	T-Shirts / Staff and Student Apparel	\$905.66
	Total		\$905.66
	483016	T-Shirts / Staff and Student Apparel	\$368.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KELLER TROPHY AND AW	Total		\$368.00
	483016	T-Shirts / Staff and Student Apparel	\$2,670.00
	Total		\$2,670.00
	483256	T-Shirts / Staff and Student Apparel	\$605.00
	Total		\$605.00
	483847	T-Shirts / Staff and Student Apparel	\$459.00
	Total		\$459.00
	484016	T-Shirts / Staff and Student Apparel	\$338.50
	Total		\$338.50
	484016	T-Shirts / Staff and Student Apparel	\$2,565.00
Total			\$2,565.00
Total			\$15,633.11
KELLERMEIER, CRAIG	193078	Game Officials	\$155.00
	Total		\$155.00
	193162	Game Officials	\$135.00
	Total		\$135.00
	193254	Game Officials	\$95.00
	Total		\$95.00
	193492	Game Officials	\$240.00
	Total		\$240.00
	193691	Game Officials	\$155.00
	Total		\$155.00
	193764	Game Officials	\$135.00
	Total		\$135.00
	193852	Game Officials	\$155.00
	Total		\$155.00
	193988	Game Officials	\$155.00
	Total		\$155.00
	194100	Game Officials	\$135.00
	Total		\$135.00
	194450	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KELLERMEIER, CRAIG

	<b>Total</b>	<b>\$155.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$1,515.00</b>
--------------	--	-------------------

KELLEY, JENNIFER L	192917	Reimbursements	\$71.56
--------------------	--------	----------------	---------

	<b>Total</b>	<b>\$71.56</b>
--	--------------	----------------

	193913	Reimbursements	\$178.09
--	--------	----------------	----------

	<b>Total</b>	<b>\$178.09</b>
--	--------------	-----------------

	194101	Reimbursements	\$737.64
--	--------	----------------	----------

	<b>Total</b>	<b>\$737.64</b>
--	--------------	-----------------

<b>Total</b>		<b>\$987.29</b>
--------------	--	-----------------

KENMARK INC	482367	Fine Arts related facility and equipment rentals	\$5,723.00
-------------	--------	--	------------

	<b>Total</b>	<b>\$5,723.00</b>
--	--------------	-------------------

<b>Total</b>		<b>\$5,723.00</b>
--------------	--	-------------------

KENNEDY, KEVIN DUANE	481176	Game Officials	\$420.00
----------------------	--------	----------------	----------

	<b>Total</b>	<b>\$420.00</b>
--	--------------	-----------------

	481690	Game Officials	\$140.00
--	--------	----------------	----------

	<b>Total</b>	<b>\$140.00</b>
--	--------------	-----------------

	482170	Game Officials	\$140.00
--	--------	----------------	----------

	<b>Total</b>	<b>\$140.00</b>
--	--------------	-----------------

	482368	Game Officials	\$100.00
--	--------	----------------	----------

	<b>Total</b>	<b>\$100.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$800.00</b>
--------------	--	-----------------

KENNEMER, MICHELLE	479819	Reimbursements	\$73.76
--------------------	--------	----------------	---------

	<b>Total</b>	<b>\$73.76</b>
--	--------------	----------------

	481177	Reimbursements	\$118.73
--	--------	----------------	----------

	<b>Total</b>	<b>\$118.73</b>
--	--------------	-----------------

	482745	Reimbursements	\$143.65
--	--------	----------------	----------

	<b>Total</b>	<b>\$143.65</b>
--	--------------	-----------------

	483637	Reimbursements	\$107.54
--	--------	----------------	----------

	<b>Total</b>	<b>\$107.54</b>
--	--------------	-----------------

<b>Total</b>		<b>\$443.68</b>
--------------	--	-----------------

KESLER SCIENCE LLC	483430	SOFTWARE - INSTRUCTIONAL MATERIALS	\$349.00
--------------------	--------	------------------------------------	----------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**KESLER SCIENCE LLC**

	<b>Total</b>		<b>\$349.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$349.00</b>
--------------	--	--	-----------------

<b>KIDZANIA USA</b>	<b>480028</b>	Student registration/admission fees/Field Trips	\$285.00
---------------------	---------------	---	----------

	<b>Total</b>		<b>\$285.00</b>
--	--------------	--	-----------------

	<b>481691</b>	Student registration/admission fees/Field Trips-	\$966.00
--	---------------	--	----------

	<b>Total</b>		<b>\$966.00</b>
--	--------------	--	-----------------

	<b>482171</b>	Student registration/admission fees/Field Trips	\$1,920.00
--	---------------	---	------------

	<b>Total</b>		<b>\$1,920.00</b>
--	--------------	--	-------------------

	<b>482528</b>	Student registration/admission fees/Field Trips-	\$1,633.58
--	---------------	--	------------

	<b>Total</b>		<b>\$1,633.58</b>
--	--------------	--	-------------------

	<b>482746</b>	Student registration/admission fees/Field Trips	\$1,266.42
--	---------------	---	------------

	<b>Total</b>		<b>\$1,266.42</b>
--	--------------	--	-------------------

<b>Total</b>			<b>\$6,071.00</b>
--------------	--	--	-------------------

<b>KILGORE, KEIGAN G</b>	<b>480528</b>	KILGORE/TRAVEL REIMBURSEMENT	\$160.00
--------------------------	---------------	------------------------------	----------

	<b>Total</b>		<b>\$160.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$160.00</b>
--------------	--	--	-----------------

<b>KILLGORE, PHYLLIS</b>	<b>480029</b>	Game Officials	\$120.00
--------------------------	---------------	----------------	----------

	<b>Total</b>		<b>\$120.00</b>
--	--------------	--	-----------------

	<b>481178</b>	Game Officials	\$120.00
--	---------------	----------------	----------

	<b>Total</b>		<b>\$120.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$240.00</b>
--------------	--	--	-----------------

<b>KILLOUGH, AMANDA Y</b>	<b>480293</b>	Travel to Student Council Leadership Conference	\$734.82
---------------------------	---------------	---	----------

	<b>Total</b>		<b>\$734.82</b>
--	--------------	--	-----------------

	<b>483257</b>	TCSSC Conference	\$496.01
--	---------------	------------------	----------

	<b>Total</b>		<b>\$496.01</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$1,230.83</b>
--------------	--	--	-------------------

<b>KIM, CONNIE J.</b>	<b>479395</b>	Reimbursements	\$49.31
-----------------------	---------------	----------------	---------

	<b>Total</b>		<b>\$49.31</b>
--	--------------	--	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$49.31</b>
KIMBALL, GLENN	483017	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
KIMBLE, CALLAH, E.	480529	Reimbursements	\$15.68
	<b>Total</b>		<b>\$15.68</b>
	479820	Reimbursements	\$19.10
	<b>Total</b>		<b>\$19.10</b>
	481001	Reimbursements	\$19.43
	<b>Total</b>		<b>\$19.43</b>
	482747	Reimbursements	\$19.03
	<b>Total</b>		<b>\$19.03</b>
	483638	Reimbursements	\$18.83
	<b>Total</b>		<b>\$18.83</b>
<b>Total</b>			<b>\$92.07</b>
KIMBROUGH LIFE SAFET	483431	IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	<b>Total</b>		<b>\$78.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	<b>Total</b>		<b>\$134.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$156.00
	<b>Total</b>		<b>\$226.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	<b>Total</b>		<b>\$148.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	<b>Total</b>		<b>\$120.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$70.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KIMBROUGH LIFE SAFET	483431	IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$148.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$120.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$126.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$234.00
	Total		<b>\$360.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$112.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$190.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$112.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$156.00
	Total		<b>\$268.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$120.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$134.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$120.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
		IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$120.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KIMBROUGH LIFE SAFET

<b>Total</b>		<b>\$134.00</b>
483431	CONTRACTED MAIN-CONTRACT MAINT	\$84.00
	IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$162.00</b>
483431	CONTRACTED MAIN-CONTRACT MAINT	\$112.00
	IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$190.00</b>
483431	CONTRACTED MAIN-CONTRACT MAINT	\$84.00
	IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$156.00
<b>Total</b>		<b>\$240.00</b>
483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
	IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$120.00</b>
483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
	IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$120.00</b>
483431	CONTRACTED MAIN-CONTRACT MAINT	\$88.50
	IN2Q-EZ-136819-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$166.50</b>
483431	CONTR. MAINTENA-CONTRACT MAINT	\$78.00
	CONTRACTED MAIN-CONTRACT MAINT	\$74.50
	IN2Q-EZ-136819-OVERAGE 92509073	\$9.50
<b>Total</b>		<b>\$162.00</b>
483431	CONTRACTED MAIN-CONTRACT MAINT	\$280.00
	IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$312.00
<b>Total</b>		<b>\$592.00</b>
483431	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
	IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$134.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KIMBROUGH LIFE SAFETY	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		<b>\$120.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		<b>\$148.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$98.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		<b>\$176.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		<b>\$120.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$156.00
	Total		<b>\$226.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$102.50
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		<b>\$180.50</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		<b>\$120.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		<b>\$120.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$156.00
	Total		<b>\$226.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$28.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KIMBROUGH LIFE SAFET	483431	IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$106.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$148.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$156.00
	Total		<b>\$198.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$88.50
		IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$166.50</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$148.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$148.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$120.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$476.00
		IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$468.00
	Total		<b>\$944.00</b>
	483431	CONTRACTED MAIN-CONTRACT MAINT	\$102.50
		IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$180.50</b>
	483431	CONTR. MAINTENA-CONTRACT MAINT	\$0.00
		CONTRACTED MAIN-CONTRACT MAINT	\$84.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KIMBROUGH LIFE SAFET	483431	IN2Q-CZ-136818-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$162.00</b>
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$148.00</b>
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
		IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$134.00</b>
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$148.00</b>
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
		IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$134.00</b>
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$84.00
		IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$162.00</b>
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
		IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
	Total		<b>\$134.00</b>
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$154.00
		IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$234.00
	Total		<b>\$388.00</b>
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$98.00
		IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$156.00
	Total		<b>\$254.00</b>
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KIMBROUGH LIFE SAFET

<b>Total</b>		<b>\$148.00</b>
483639	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
	IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$134.00</b>
483639	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
	IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$148.00</b>
483639	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
	IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$120.00</b>
483639	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
	IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$148.00</b>
483639	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
	IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$134.00</b>
483639	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
	IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$134.00</b>
483639	CONTRACTED MAIN-CONTRACT MAINT	\$88.50
	IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$78.00
<b>Total</b>		<b>\$166.50</b>
483639	CONTRACTED MAIN-CONTRACT MAINT	\$154.00
	IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$156.00
<b>Total</b>		<b>\$310.00</b>
483639	CONTRACTED MAIN-CONTRACT MAINT	\$98.00
	IN2Q-WZ-136820-KITCHEN HOOD INSPECTIONS	\$312.00
<b>Total</b>		<b>\$410.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KIMBROUGH LIFE SAFET	483639	CONTRACTED MAIN-CONTRACT MAINT	\$88.50
		IN2Q-WZ-136820-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		\$166.50
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$102.00
		IN2Q-WZ-136820-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		\$180.00
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$140.00
		IN2Q-WZ-136820-KITCHEN HOOD	
		INSPECTIONS	\$156.00
	Total		\$296.00
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-WZ-136820-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		\$120.00
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-WZ-136820-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		\$148.00
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$42.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$75.00
	Total		\$117.00
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$70.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$78.00
	Total		\$148.00
	483639	CONTRACTED MAIN-CONTRACT MAINT	\$201.00
		IN2Q-CZ-136818-KITCHEN HOOD	
		INSPECTIONS	\$3.00
	Total		\$204.00
Total			\$12,798.00
KINCHELOE, MICHAEL	482529	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
KING, ALEXANDER	483018	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KING, ALEXANDER	483018	MISCELLANEOUS CONTRACTED SRVS	\$155.00
	Total		<b>\$285.00</b>
Total			<b>\$285.00</b>
KING, ANNMARIE R	482034	Reimbursements	\$95.00
	Total		<b>\$95.00</b>
	482369	Reimbursements	\$69.00
	Total		<b>\$69.00</b>
Total			<b>\$164.00</b>
KIWANIS CLUB OF DENT	481692	Professional - Memberships/Dues/Subscriptions	\$444.00
	Total		<b>\$444.00</b>
Total			<b>\$444.00</b>
KLEEN-AIR FILTER SVC	480294	AC2P - FVE - 128298 - HVAC FILTERS	\$538.08
	Total		<b>\$538.08</b>
	480294	AC2P - MCM - 128299 - HVAC FILTERS	\$539.16
	Total		<b>\$539.16</b>
	480294	AC2P - FMHS - 128300 - HVAC FILTERS	\$50.88
	Total		<b>\$50.88</b>
	480898	AC2T - THE - 130693 - HVAC FILTERS	\$525.80
	Total		<b>\$525.80</b>
	480898	AC2T - CVM - 130117 - HVAC FILTERS	\$558.57
	Total		<b>\$558.57</b>
	480898	AC2T - AQE - 131370 - HVAC FILTERS	\$445.90
	Total		<b>\$445.90</b>
	481693	AC2T - ETE - 132390 - HVAC FILTERS	\$652.56
	Total		<b>\$652.56</b>
	481693	AC2T - LVM - 132545 - HVAC FILTERS	\$1,062.78
	Total		<b>\$1,062.78</b>
	481693	AC2T - ICE - 133244 - HVAC FILTERS	\$803.78
	Total		<b>\$803.78</b>
	482748	AC2P - SRM - 134137 - HVAC FILTERS	\$1,491.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>KLEEN-AIR FILTER SVC</b>	<b>Total</b>		<b>\$1,491.00</b>
	<b>482748</b>	<b>AC2P - TCE - 134138 - HVAC FILTERS</b>	<b>\$556.08</b>
	<b>Total</b>		<b>\$556.08</b>
	<b>482748</b>	<b>AC2P - LISDAC - 134140 - HVAC FILTERS</b>	<b>\$1,205.46</b>
	<b>Total</b>		<b>\$1,205.46</b>
	<b>482748</b>	<b>AC2T - PCE - 132714 - HVAC FILTERS</b>	<b>\$880.14</b>
	<b>Total</b>		<b>\$880.14</b>
	<b>482748</b>	<b>AC2T - BOE - 134930 - HVAC FILTERS</b>	<b>\$929.30</b>
	<b>Total</b>		<b>\$929.30</b>
	<b>482748</b>	<b>AC2R - SRE - 134375 - HVAC FILTERS</b>	<b>\$468.52</b>
	<b>Total</b>		<b>\$468.52</b>
	<b>482748</b>	<b>AC2R - PWE - 134373 - HVAC FILTERS</b>	<b>\$406.88</b>
	<b>Total</b>		<b>\$406.88</b>
	<b>482748</b>	<b>AC2R - VRE - 134234 - HVAC FILTERS</b>	<b>\$444.18</b>
	<b>Total</b>		<b>\$444.18</b>
	<b>482748</b>	<b>AC2R - DEE - W.MATTHEWS - HVAC FILTERS</b>	<b>\$553.54</b>
	<b>Total</b>		<b>\$553.54</b>
	<b>482748</b>	<b>AC2R - VIE - 134369 - HVAC FILTERS</b>	<b>\$282.51</b>
	<b>Total</b>		<b>\$282.51</b>
	<b>482748</b>	<b>AC2T - ACM - 136533 - HVAC FILTERS</b>	<b>\$1,021.30</b>
	<b>Total</b>		<b>\$1,021.30</b>
	<b>482748</b>	<b>AC2T - HVE - 136531 - HVAC FILTERS</b>	<b>\$823.80</b>
	<b>Total</b>		<b>\$823.80</b>
	<b>482748</b>	<b>AC2T - TECC-E - 136533 - HVAC FILTERS</b>	<b>\$687.29</b>
	<b>Total</b>		<b>\$687.29</b>
	<b>482748</b>	<b>AC2P - BHM - 134135 - HVAC FILTERS</b>	<b>\$1,100.28</b>
	<b>Total</b>		<b>\$1,100.28</b>
	<b>482748</b>	<b>AC2P - FME - 134139 - HVAC FILTERS</b>	<b>\$876.42</b>
	<b>Total</b>		<b>\$876.42</b>
	<b>483849</b>	<b>AC2T - HHS - 138362 - HVAC FILTERS &amp; REMOVAL</b>	<b>\$137.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KLEEN-AIR FILTER SVC	483849	SUPPLIES-MAINTENANCE-BUILDING	\$157.17
	Total		<b>\$294.37</b>
	483849	AC2T - HHS9 - 138526 - HVAC FILTERS & REMOVAL	\$782.60
		SUPPLIES-MAINTENANCE-BUILDING	\$1,315.77
	Total		<b>\$2,098.37</b>
	483849	AC2T - HHS - 138529 - HVAC FILTERS & REMOVAL	\$3,398.90
		SUPPLIES-MAINTENANCE-BUILDING	\$2,862.46
	Total		<b>\$6,261.36</b>
<b>Total</b>			<b>\$25,558.31</b>
KLIMEK, JOYCE L	192994	Reimbursements	\$37.25
	Total		<b>\$37.25</b>
	193765	Reimbursements	\$24.66
	Total		<b>\$24.66</b>
<b>Total</b>			<b>\$61.91</b>
KLINE, HEATHER	483019	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
KLINE, PAUL	483020	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
K-LOG INC	193405	Instructional Supplies - Students and Teacher	\$578.40
	Total		<b>\$578.40</b>
	194258	Furniture	\$3,489.77
	Total		<b>\$3,489.77</b>
	194470	Office Equipment/Supplies	\$4,734.10
	Total		<b>\$4,734.10</b>
<b>Total</b>			<b>\$8,802.27</b>
KNALL, PHILIPPE	479396	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	480295	Game Officials	\$160.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KNALL, PHILIPPE	Total		\$160.00
	480737	Game Officials	\$320.00
	Total		\$320.00
	481179	Game Officials	\$180.00
	Total		\$180.00
	481379	Game Officials	\$115.00
Total		\$115.00	
Total			\$935.00
KNAPP, CORI	483021	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
KNEPPER, DANIEL	483022	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
KNIGHT, JASON W	480030	Game Officials	\$140.00
	Total		\$140.00
	482370	Game Officials	\$110.00
	Total		\$110.00
Total			\$250.00
KNOCKOUT SPORTSWEAR	193968	Uniforms/athletic wear	\$2,945.00
	Total		\$2,945.00
	194617	Uniforms/athletic wear	\$1,855.00
	Total		\$1,855.00
Total			\$4,800.00
KNUDTSON, SHANON	480031	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
KOCH, BENJAMIN, L.	483023	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
KOMON, KIMBERLY E	193255	Reimbursements	\$43.15
	Total		\$43.15

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KOMON, KIMBERLY E	193914	Reimbursements	\$55.28
	Total		<b>\$55.28</b>
	194376	Reimbursements	\$87.83
	Total		<b>\$87.83</b>
	194757	Reimbursements	\$68.54
	Total		<b>\$68.54</b>
<b>Total</b>			<b>\$254.80</b>
KONA ICE OF COPPELL	481002	Catering & Food - Meals & Snacks	\$200.00
	Total		<b>\$200.00</b>
	482172	Awards and Incentives	\$600.00
	Total		<b>\$600.00</b>
<b>Total</b>			<b>\$800.00</b>
KOONTZ, CODY N	480899	Reimbursements-Koontz	\$64.13
	Total		<b>\$64.13</b>
	481694	Reimbursements-Koontz	\$90.92
	Total		<b>\$90.92</b>
	482530	Reimbursements-Koontz	\$80.40
	Total		<b>\$80.40</b>
	482530	Reimbursements-Koontz	\$325.38
	Total		<b>\$325.38</b>
	482530	Reimbursements-Koontz	\$934.20
	Total		<b>\$934.20</b>
	483024	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
	483258	Reimbursements-Koontz	\$486.68
	Total		<b>\$486.68</b>
<b>Total</b>			<b>\$2,119.71</b>
KORNEGAY, JERMAIHE	479821	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	482749	Game Officials	\$40.00
	Total		<b>\$40.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$260.00</b>
KOZAR, MARYBETH	193163	Reimbursements	\$147.66
	<b>Total</b>		<b>\$147.66</b>
	193623	Reimbursements	\$133.60
	<b>Total</b>		<b>\$133.60</b>
	194377	Reimbursements	\$146.66
	<b>Total</b>		<b>\$146.66</b>
	194655	Reimbursements	\$109.40
	<b>Total</b>		<b>\$109.40</b>
	<b>Total</b>		<b>\$537.32</b>
KRIS TEES LLC	192894	T-Shirts / Staff and Student Apparel	\$423.00
	<b>Total</b>		<b>\$423.00</b>
	192894	T-Shirts / Staff and Student Apparel	\$1,468.00
	<b>Total</b>		<b>\$1,468.00</b>
	192894	T-Shirts / Staff and Student Apparel	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	193233	T-Shirts / Staff and Student Apparel-Knapp	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	193297	Safety & Security   Miscellaneous   Miscellaneous	\$175.00
	<b>Total</b>		<b>\$175.00</b>
	193419	T-Shirts / Staff and Student Apparel	\$168.00
	<b>Total</b>		<b>\$168.00</b>
	193605	T-Shirts / Staff and Student Apparel	\$530.00
	<b>Total</b>		<b>\$530.00</b>
	194173	Safety & Security   Miscellaneous   Miscellaneous	\$64.00
	<b>Total</b>		<b>\$64.00</b>
	194334	T-Shirts / Staff and Student Apparel-Rector	\$2,455.00
	<b>Total</b>		<b>\$2,455.00</b>
	194742	T-Shirts / Staff and Student Apparel	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KRIS TEES LLC	Total		\$120.00
Total			\$5,723.00
KROGER	479397	Catering & Food - Meals & Snacks	\$146.36
	Total		\$146.36
	479397	Instructional Supplies	\$319.92
	Total		\$319.92
	479397	Instructional Supplies	\$198.31
	Total		\$198.31
	479397	Instructional Supplies	\$202.99
	Total		\$202.99
	479397	Instructional Supplies	\$172.64
	Total		\$172.64
	479397	Catering & Food - Meals & Snacks	\$38.06
	Total		\$38.06
	479397	General Miscellaneous Other Related Products and S	\$5.00
	Total		\$5.00
	479822	Catering & Food - Meals & Snacks	\$46.97
	Total		\$46.97
	479822	GENERAL SUPPLIES	\$133.26
		Instructional Supplies - Students and Teacher	\$39.19
	Total		\$172.45
	479822	Instructional Supplies - Students and Teacher	\$22.76
	Total		\$22.76
	479822	Instructional Supplies	\$40.06
	Total		\$40.06
	479822	Instructional Supplies	(\$2.06)
	Total		(\$2.06)
	479822	Instructional Supplies	\$31.97
	Total		\$31.97



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>KROGER</b>	<b>479822</b>	<b>Instructional Supplies</b>	<b>\$78.31</b>
	<b>Total</b>		<b>\$78.31</b>
	<b>479822</b>	<b>Instructional Supplies</b>	<b>\$88.53</b>
	<b>Total</b>		<b>\$88.53</b>
	<b>479822</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$82.73</b>
	<b>Total</b>		<b>\$82.73</b>
	<b>480296</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$23.68</b>
	<b>Total</b>		<b>\$23.68</b>
	<b>480296</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$21.00</b>
	<b>Total</b>		<b>\$21.00</b>
	<b>480296</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$96.53</b>
	<b>Total</b>		<b>\$96.53</b>
	<b>480296</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>480296</b>	<b>Bereavement flowers</b>	<b>\$13.99</b>
	<b>Total</b>		<b>\$13.99</b>
	<b>480296</b>	<b>Sept Birthdays Cake</b>	<b>\$39.98</b>
	<b>Total</b>		<b>\$39.98</b>
	<b>480296</b>	<b>Office Equipment/Supplies</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>481380</b>	<b>Sunshine Gift Card</b>	<b>\$25.00</b>
	<b>Total</b>		<b>\$25.00</b>
	<b>481380</b>	<b>Awards and Incentives</b>	<b>\$38.46</b>
	<b>Total</b>		<b>\$38.46</b>
	<b>481380</b>	<b>Staff Morale / Team Building</b>	<b>\$33.00</b>
	<b>Total</b>		<b>\$33.00</b>
	<b>481380</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$84.94</b>
	<b>Total</b>		<b>\$84.94</b>
	<b>481380</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$230.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KROGER

<b>Total</b>		<b>\$230.40</b>
<b>481380</b>	<b>Culinary Arts Program</b>	<b>\$247.31</b>
<b>Total</b>		<b>\$247.31</b>
<b>481380</b>	<b>Instructional Supplies</b>	<b>\$30.95</b>
<b>Total</b>		<b>\$30.95</b>
<b>481380</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$121.10</b>
<b>Total</b>		<b>\$121.10</b>
<b>481380</b>	<b>Culinary Arts Program</b>	<b>\$128.51</b>
<b>Total</b>		<b>\$128.51</b>
<b>481380</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$119.76</b>
<b>Total</b>		<b>\$119.76</b>
<b>481380</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$9.98</b>
<b>Total</b>		<b>\$9.98</b>
<b>481380</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$19.98</b>
<b>Total</b>		<b>\$19.98</b>
<b>481380</b>	<b>Office Equipment/Supplies</b>	<b>\$57.91</b>
<b>Total</b>		<b>\$57.91</b>
<b>481380</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$93.26</b>
<b>Total</b>		<b>\$93.26</b>
<b>481380</b>	<b>Awards and Incentives</b>	<b>\$11.55</b>
<b>Total</b>		<b>\$11.55</b>
<b>481380</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$39.38</b>
<b>Total</b>		<b>\$39.38</b>
<b>481380</b>	<b>Administrative Miscellaneous Other Related Product</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>481695</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$165.00</b>
<b>Total</b>		<b>\$165.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>KROGER</b>	<b>481695</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$59.79</b>
	<b>Total</b>		<b>\$59.79</b>
	<b>481695</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$94.77</b>
	<b>Total</b>		<b>\$94.77</b>
	<b>481695</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$91.93</b>
	<b>Total</b>		<b>\$91.93</b>
	<b>481695</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$8.48</b>
	<b>Total</b>		<b>\$8.48</b>
	<b>481695</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$35.96</b>
	<b>Total</b>		<b>\$35.96</b>
	<b>481695</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$157.91</b>
	<b>Total</b>		<b>\$157.91</b>
	<b>481695</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$63.96</b>
	<b>Total</b>		<b>\$63.96</b>
	<b>481695</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$139.42</b>
	<b>Total</b>		<b>\$139.42</b>
	<b>481695</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$110.17</b>
	<b>Total</b>		<b>\$110.17</b>
	<b>481695</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$90.00</b>
	<b>Total</b>		<b>\$90.00</b>
	<b>481695</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
	<b>481695</b>	<b>Office Equipment/Supplies</b>	<b>\$600.00</b>
	<b>Total</b>		<b>\$600.00</b>
	<b>482371</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
	<b>482371</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$55.00</b>
	<b>Total</b>		<b>\$55.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>KROGER</b>	<b>482371</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>482371</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$13.47</b>
	<b>Total</b>		<b>\$13.47</b>
	<b>482371</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$19.98</b>
	<b>Total</b>		<b>\$19.98</b>
	<b>482371</b>	<b>Instructional Supplies - Students</b>	<b>\$1.69</b>
	<b>Total</b>		<b>\$1.69</b>
	<b>482371</b>	<b>Awards and Incentives</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>482371</b>	<b>General - No Bid Number</b>	<b>\$105.40</b>
	<b>Total</b>		<b>\$105.40</b>
	<b>482371</b>	<b>Awards and Incentives</b>	<b>\$150.00</b>
	<b>Total</b>		<b>\$150.00</b>
	<b>482371</b>	<b>Awards and Incentives</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>482750</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$90.96</b>
	<b>Total</b>		<b>\$90.96</b>
	<b>482750</b>	<b>Culinary Arts Program</b>	<b>\$212.78</b>
	<b>Total</b>		<b>\$212.78</b>
	<b>482750</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$125.27</b>
	<b>Total</b>		<b>\$125.27</b>
	<b>482750</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$119.88</b>
	<b>Total</b>		<b>\$119.88</b>
	<b>482750</b>	<b>Culinary Arts Program</b>	<b>\$211.75</b>
	<b>Total</b>		<b>\$211.75</b>
	<b>482750</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$37.74</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**KROGER**

<b>Total</b>		<b>\$37.74</b>
<b>482750</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$128.81</b>
<b>Total</b>		<b>\$128.81</b>
<b>482750</b>	<b>Culinary Arts Program</b>	<b>\$137.31</b>
<b>Total</b>		<b>\$137.31</b>
<b>482750</b>	<b>Instructional Supplies</b>	<b>\$47.62</b>
<b>Total</b>		<b>\$47.62</b>
<b>483025</b>	<b>Catering &amp; Food - Meals &amp; Snacks-SUNSHINE</b>	<b>\$71.85</b>
<b>Total</b>		<b>\$71.85</b>
<b>483025</b>	<b>Office Equipment/Supplies</b>	<b>\$25.00</b>
<b>Total</b>		<b>\$25.00</b>
<b>483025</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$312.50</b>
<b>Total</b>		<b>\$312.50</b>
<b>483025</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$112.35</b>
<b>Total</b>		<b>\$112.35</b>
<b>483025</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$229.76</b>
<b>Total</b>		<b>\$229.76</b>
<b>483025</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$43.91</b>
<b>Total</b>		<b>\$43.91</b>
<b>483025</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$29.98</b>
<b>Total</b>		<b>\$29.98</b>
<b>483025</b>	<b>Staff Morale / Team Building</b>	<b>\$25.99</b>
<b>Total</b>		<b>\$25.99</b>
<b>483025</b>	<b>Bereavement flowers</b>	<b>\$14.98</b>
<b>Total</b>		<b>\$14.98</b>
<b>483025</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>
<b>483025</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$61.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**KROGER**

<b>Total</b>		<b>\$61.43</b>
<b>483025</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$41.44</b>
<b>Total</b>		<b>\$41.44</b>
<b>483025</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$28.26</b>
<b>Total</b>		<b>\$28.26</b>
<b>484017</b>	<b>Catering &amp; Food - Meals &amp; Snacks-sunshine</b>	<b>\$117.96</b>
<b>Total</b>		<b>\$117.96</b>
<b>484017</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$184.99</b>
<b>Total</b>		<b>\$184.99</b>
<b>484017</b>	<b>Staff Morale / Team Building</b>	<b>\$126.38</b>
<b>Total</b>		<b>\$126.38</b>
<b>484017</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$0.31</b>
	<b>Instructional Supplies - Students</b>	<b>\$120.97</b>
<b>Total</b>		<b>\$121.28</b>
<b>484017</b>	<b>Horticulture</b>	<b>\$98.75</b>
<b>Total</b>		<b>\$98.75</b>
<b>484017</b>	<b>Awards and Incentives</b>	<b>\$306.33</b>
<b>Total</b>		<b>\$306.33</b>
<b>484017</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>484017</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$48.93</b>
<b>Total</b>		<b>\$48.93</b>
<b>484017</b>	<b>Staff Morale / Team Building</b>	<b>\$85.00</b>
<b>Total</b>		<b>\$85.00</b>
<b>484017</b>	<b>Instructional Supplies - Students</b>	<b>\$15.96</b>
<b>Total</b>		<b>\$15.96</b>
<b>484017</b>	<b>Instructional Supplies</b>	<b>\$18.94</b>
<b>Total</b>		<b>\$18.94</b>
<b>484017</b>	<b>Instructional Supplies</b>	<b>\$199.68</b>
<b>Total</b>		<b>\$199.68</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>KROGER</b>	<b>484017</b>	<b>Instructional Supplies</b>	<b>\$109.47</b>
	<b>Total</b>		<b>\$109.47</b>
	<b>484017</b>	<b>Instructional Supplies</b>	<b>\$49.14</b>
	<b>Total</b>		<b>\$49.14</b>
	<b>484017</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$342.66</b>
	<b>Total</b>		<b>\$342.66</b>
	<b>484017</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$98.44</b>
	<b>Total</b>		<b>\$98.44</b>
	<b>484017</b>	<b>Staff Morale / Team Building</b>	<b>\$37.96</b>
	<b>Total</b>		<b>\$37.96</b>
	<b>484017</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$20.00</b>
	<b>Total</b>		<b>\$20.00</b>
	<b>484017</b>	<b>Staff Morale / Team Building</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>484017</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>484017</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>484017</b>	<b>Office Equipment/Supplies</b>	<b>\$162.21</b>
	<b>Total</b>		<b>\$162.21</b>
	<b>484017</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$160.65</b>
	<b>Total</b>		<b>\$160.65</b>
	<b>484017</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$135.73</b>
	<b>Total</b>		<b>\$135.73</b>
	<b>484017</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$48.20</b>
	<b>Total</b>		<b>\$48.20</b>
	<b>484017</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$48.83</b>
	<b>Total</b>		<b>\$48.83</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KROGER	484017	Catering & Food - Meals & Snacks	\$81.40
	Total		<b>\$81.40</b>
	484017	Catering & Food - Meals & Snacks	\$56.83
	Total		<b>\$56.83</b>
	484017	Catering & Food - Meals & Snacks	\$100.24
	Total		<b>\$100.24</b>
	484017	Catering & Food - Meals & Snacks	\$14.95
	Total		<b>\$14.95</b>
	484017	Catering & Food - Meals & Snacks	\$34.00
	Total		<b>\$34.00</b>
	484017	Catering & Food - Meals & Snacks	\$50.51
	Total		<b>\$50.51</b>
	484017	Catering & Food - Meals & Snacks	\$81.80
	Total		<b>\$81.80</b>
	484017	Catering & Food - Meals & Snacks	\$11.98
		EXPEND-AGENCY FUNDS	\$0.99
	Total		<b>\$12.97</b>
	484017	Staff Morale / Team Building	\$257.02
	Total		<b>\$257.02</b>
	Total		<b>\$11,401.38</b>
KRONE, MARK L	479170	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	480738	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	480900	Game Officials	\$260.00
	Total		<b>\$260.00</b>
	482372	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	482751	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	Total		<b>\$785.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

KRUEGER, GREG	482531	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
KULKARNI, SANTOSH S	483850	Refunds	\$9.90
	Total		\$9.90
Total			\$9.90
KUTA, JEFFREY	482035	Game Officials	\$460.00
	Total		\$460.00
Total			\$460.00
LA MADELEINE OF TEXA	483640	Catering & Food - Meals & Snacks	\$680.00
	Total		\$680.00
Total			\$680.00
LAB RESOURCES INC	480032	Graphic Design Program	\$4,385.00
	Total		\$4,385.00
	481545	Audio Visual (AV) Program	\$936.00
	Total		\$936.00
Total			\$5,321.00
LACKEY, RICHARD	481180	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
LACON, CHAD	483026	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
LADERER, MIKE	483027	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
LAINE, NANCY	482532	TCHS CHOIR ACCOMPANIST	\$250.00
	Total		\$250.00
	483851	LVMS CHOIR ACCOMPANIST	\$200.00
	Total		\$200.00
Total			\$450.00
LAKE DALLAS ISD	479823	Student Registration/Entry Fee	\$280.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LAKE DALLAS ISD	Total		\$280.00
	479823	Student Registration/Entry Fee	\$350.00
	Total		\$350.00
	481696	Transportation - No Bid Number	\$81.25
	Total		\$81.25
Total			\$711.25
LAKESHORE LEARNING	193232	Instructional Supplies - Students and Teacher	\$94.53
	Total		\$94.53
	193232	Pre-kindergarten English and Spanish Instructional	\$592.68
	Total		\$592.68
	193232	Instructional Supplies - Students and Teacher	\$296.32
	Total		\$296.32
	193232	Pre-kindergarten English and Spanish Instructional	\$242.22
	Total		\$242.22
	193232	Instructional Supplies - Students and Teacher	\$159.55
	Total		\$159.55
	193418	Pre-kindergarten English and Spanish Instructional	\$293.45
	Total		\$293.45
	193418	Instructional Supplies - Students and Teacher	\$379.05
	Total		\$379.05
	193418	Pre-kindergarten English and Spanish Instructional	\$849.71
	Total		\$849.71
	193418	Instructional Supplies - Students and Teacher	\$1,364.12
	Total		\$1,364.12
	193604	Instructional Supplies - Students and Teacher	\$336.93
	Total		\$336.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>LAKESHORE LEARNING</b>	<b>193604</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,111.20</b>
	<b>Total</b>		<b>\$1,111.20</b>
	<b>193742</b>	<b>Classroom - Staten</b>	<b>\$92.11</b>
	<b>Total</b>		<b>\$92.11</b>
	<b>193887</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$194.72</b>
	<b>Total</b>		<b>\$194.72</b>
	<b>193887</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$112.07</b>
	<b>Total</b>		<b>\$112.07</b>
	<b>193887</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$398.88</b>
	<b>Total</b>		<b>\$398.88</b>
	<b>193887</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$320.80</b>
	<b>Total</b>		<b>\$320.80</b>
	<b>193973</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$406.09</b>
	<b>Total</b>		<b>\$406.09</b>
	<b>193973</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$126.14</b>
	<b>Total</b>		<b>\$126.14</b>
	<b>193973</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$36.09</b>
	<b>Total</b>		<b>\$36.09</b>
	<b>194172</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$265.72</b>
	<b>Total</b>		<b>\$265.72</b>
	<b>194265</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$33.23</b>
	<b>Total</b>		<b>\$33.23</b>
	<b>194265</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$132.93</b>
	<b>Total</b>		<b>\$132.93</b>
	<b>194443</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$478.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**LAKESHORE LEARNING**

<b>Total</b>		<b>\$478.25</b>
<b>194561</b>	<b>Instructional Supplies - Students</b>	<b>\$151.96</b>
<b>Total</b>		<b>\$151.96</b>
<b>194869</b>	<b>Administrative Miscellaneous Other Related Product</b>	<b>\$20.40</b>
<b>Total</b>		<b>\$20.40</b>
<b>194869</b>	<b>Office Equipment/Supplies</b>	<b>\$200.38</b>
<b>Total</b>		<b>\$200.38</b>

<b>Total</b>	<b>\$8,689.53</b>
--------------	-------------------

<b>LAKESIDE LIFE CENTER</b>	<b>479570</b>	<b>PROFESSIONAL SE-SPECIAL EDUCAT</b>	<b>\$280.00</b>
		<b>Special Education Contracted Services</b>	<b>\$1,040.00</b>
<b>Total</b>			<b>\$1,320.00</b>

<b>Total</b>	<b>\$1,320.00</b>
--------------	-------------------

<b>LANCASTER, LIZBETH</b>	<b>483259</b>	<b>Reimbursements</b>	<b>\$52.53</b>
<b>Total</b>			<b>\$52.53</b>

<b>Total</b>	<b>\$52.53</b>
--------------	----------------

<b>LANHAM, BRIANA M</b>	<b>480033</b>	<b>Reimbursements</b>	<b>\$40.27</b>
<b>Total</b>			<b>\$40.27</b>

<b>Total</b>	<b>\$40.27</b>
--------------	----------------

<b>LAPPIN, SUSAN R</b>	<b>480034</b>	<b>Reimbursements</b>	<b>\$66.87</b>
<b>Total</b>			<b>\$66.87</b>

<b>481697</b>	<b>Reimbursements</b>	<b>\$135.07</b>
---------------	-----------------------	-----------------

<b>Total</b>	<b>\$135.07</b>
--------------	-----------------

<b>482752</b>	<b>Reimbursements</b>	<b>\$103.92</b>
---------------	-----------------------	-----------------

<b>Total</b>	<b>\$103.92</b>
--------------	-----------------

<b>Total</b>	<b>\$305.86</b>
--------------	-----------------

<b>LAURANT, KEITH</b>	<b>480297</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>

<b>Total</b>	<b>\$135.00</b>
--------------	-----------------

<b>LAURENT, ANNA, M.</b>	<b>192918</b>	<b>July 2024 Mileage-Laurent</b>	<b>\$91.25</b>
<b>Total</b>			<b>\$91.25</b>

<b>192918</b>	<b>June 2024 Mileage-Laurent</b>	<b>\$135.00</b>
---------------	----------------------------------	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LAURENT, ANNA, M.	Total		\$135.00
	192918	Aug 2024 Mileage-Laurent	\$191.55
	Total		\$191.55
	193766	Sept 2024 Mileage-Laurent	\$114.70
	Total		\$114.70
	194102	Oct 2024 Mileage-Laurent	\$182.97
	Total		\$182.97
	194656	Nov 2024 mileage-Laurent	\$156.24
	Total		\$156.24
Total			\$871.71
LAURIDIA, JORDAN, M.	481910	Reimbursements	\$20.10
	Total		\$20.10
	482753	Reimbursements	\$16.75
	Total		\$16.75
Total			\$36.85
LAWLER, BILLY	480035	Game Officials	\$145.00
	Total		\$145.00
	481181	Game Officials	\$155.00
	Total		\$155.00
Total			\$300.00
LAWRENCE, STEVE	483432	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
LAWSON, APRIL, E.	480036	Reimbursements	\$24.86
	Total		\$24.86
	481698	Reimbursements	\$29.61
	Total		\$29.61
	482754	Reimbursements	\$36.39
	Total		\$36.39
Total			\$90.86
LE, ALEX	481381	Game Officials	\$350.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LE, ALEX	Total		\$350.00
	481546	Game Officials	\$215.00
	Total		\$215.00
Total			\$565.00
LEA PARK & PLAY INC	481699	6S - TCE - 128847 - PREK PLAYGROUND PLASTIC DRUM	\$1,608.00
		GENERAL SUPPLIE-FREIGHT	\$325.00
	Total		\$1,933.00
Total			\$1,933.00
LEACHMAN, JOE	483028	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
LEAD4WARD LLC	481003	Instructional Supplies - Students and Teacher	\$250.00
	Total		\$250.00
	483433	SOFTWARE - INSTRUCTIONAL MATERIALS	\$675.00
	Total		\$675.00
	483433	SOFTWARE - INSTRUCTIONAL MATERIALS	\$250.00
	Total		\$250.00
Total			\$1,175.00
LEAKE, CAMDEN G	481182	Sept 2024 Mileage-Cleake	\$39.53
	Total		\$39.53
Total			\$39.53
LEAKE, JOHN C	479256	June 2024 Mileage-Leake	\$46.49
	Total		\$46.49
	479256	July 2024 Mileage-Leake	\$26.46
	Total		\$26.46
	479256	Aug 2024 Mileage-Leake	\$70.95
	Total		\$70.95
	481183	Sept 2024 Mileage-JLeake	\$52.46
	Total		\$52.46
	482173	Oct 2024 Mileage-Leake	\$55.87
	Total		\$55.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LEAKE, JOHN C	483641	Nov 2024 mileage-JLeake	\$35.37
	Total		<b>\$35.37</b>
Total			<b>\$287.60</b>
LEARNING A-Z LLC	193051	SOFTWARE - ALL	\$1,848.00
	Total		<b>\$1,848.00</b>
	193406	SOFTWARE - ALL	\$540.00
	Total		<b>\$540.00</b>
	193735	GENERAL SUPPLIE-GENERAL	\$133.10
		SOFTWARE - ALL	\$114.90
	Total		<b>\$248.00</b>
	193832	SOFTWARE - ALL	\$480.00
	Total		<b>\$480.00</b>
	194162	SOFTWARE - INSTRUCTIONAL MATERIALS	\$373.00
	Total		<b>\$373.00</b>
Total			<b>\$3,489.00</b>
LEARNING FORWARD	192961	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	193119	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	193218	Professional - Memberships/Dues/Subscriptions	\$190.00
	Total		<b>\$190.00</b>
	194791	Professional - Memberships/Dues/Subscriptions	\$190.00
	Total		<b>\$190.00</b>
Total			<b>\$740.00</b>
LEBRON, LISMAR N	482755	Reimbursements	\$49.26
	Total		<b>\$49.26</b>
Total			<b>\$49.26</b>
LEDBETTER, CHADRIK	483852	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LEDEZMA, YOLANDA	480037	Travel	\$9.31
	Total		<b>\$9.31</b>
	483260	Travel	\$4.96
	Total		<b>\$4.96</b>
<b>Total</b>			<b>\$14.27</b>
LEE, STACEY	483029	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
LEEPER, JEFFREY SCOT	482373	Game Officials	\$130.00
	Total		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
LEGACY HS GOLF BOOST	480298	Student Registration/Entry Fee	\$235.00
	Total		<b>\$235.00</b>
<b>Total</b>			<b>\$235.00</b>
LEGALPLANS USA	479571	LEGAL PLANS AUG 2024 CD 2360	\$11,430.54
	Total		<b>\$11,430.54</b>
	481184	LEGAL PLANS SEP 2024 CD 2360	\$11,779.68
	Total		<b>\$11,779.68</b>
	482533	LEGAL PLANS OCT 2024 CD 2360	\$11,810.04
	Total		<b>\$11,810.04</b>
	484018	LEGAL PLANS NOV24 CD 2360	\$11,810.04
	Total		<b>\$11,810.04</b>
<b>Total</b>			<b>\$46,830.30</b>
LEGENDS HOSPITALITY	193670	Student registration/admission fees/Field Trips	\$2,160.00
	Total		<b>\$2,160.00</b>
	194246	Student registration/admission fees/Field Trips	\$300.00
	Total		<b>\$300.00</b>
	194314	Student registration/admission fees/Field Trips	\$2,520.00
		STUDENT TRAVEL-FIELD TRIP	\$180.00
	Total		<b>\$2,700.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LEGENDS HOSPITALITY	194615	Student registration/admission fees/Field Trips	\$990.00	
	Total		\$990.00	
	194723	Student registration/admission fees/Field Trips	\$71.00	
		STUDENT TRAVEL-ATHLETIC TRAINE	\$229.00	
	Total		\$300.00	
	Total		\$6,450.00	
	LEGO EDUCATION	479171	GENERAL SUPPLIES	\$31.42
			Instructional Supplies - Students and Teacher	\$4.43
		Total		\$35.85
		480038	Instructional Supplies - Students and Teacher	\$2,399.20
Total		\$2,399.20		
480299		Grants	\$1,599.80	
Total		\$1,599.80		
483030		Instructional Supplies - Students	\$3,039.62	
Total		\$3,039.62		
Total		\$7,074.47		
LEGOLAND DISCOVERY	480300	Student registration/admission fees/Field Trips	\$581.00	
	Total		\$581.00	
Total		\$581.00		
LEISY, GARRETT, M.	192919	July 2024 Mileage-Leisy	\$120.19	
	Total		\$120.19	
	192919	June 2024 Mileage-Leisy	\$65.72	
	Total		\$65.72	
	192919	Aug 2024 Mileage-Leisy	\$80.26	
	Total		\$80.26	
	193692	Sept 2024 Mileage-Leisy	\$82.20	
	Total		\$82.20	
	194103	Oct 2024 Mileage-Leisy	\$74.97	
	Total		\$74.97	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LEISY, GARRETT, M.	194496	Nov 2024 Mileage-Leisy	\$42.00
	Total		<b>\$42.00</b>
Total			<b>\$465.34</b>
LEMOINE, LISA	483031	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	483031	Game Officials	\$280.00
	Total		<b>\$280.00</b>
Total			<b>\$370.00</b>
LENNOX INDUSTRIES IN	479172	2Q - DOE - 128077 - EMERGENCY HVAC REPAIRS	\$495.00
		GENERAL SUPPLIE-FREIGHT	\$19.18
	Total		<b>\$514.18</b>
	479398	AC2R - DEM - 130665 - FIELD HOUSE AC	\$280.35
	Total		<b>\$280.35</b>
	479824	AC2T - ACM - 129921 - AC IN ROOM 307	\$471.24
	Total		<b>\$471.24</b>
	479824	AC2R - DEM - 128247 - AC IN 217	\$32.45
	Total		<b>\$32.45</b>
	480301	AC2T - CVM - 132514 - NEW WEIGHT ROOM IS HOT	\$244.14
	Total		<b>\$244.14</b>
	480301	AC2R - GRE - 131949 - THERMOSTAT RM 203	\$9.52
		SUPPLIES-MAINTENANCE-BUILDING	\$40.36
	Total		<b>\$49.88</b>
	480739	AC2R - DEM - 129044 - AC NOT WORKING IN SMALL GYM	\$20.11
		SUPPLIES-MAINTENANCE-BUILDING	\$726.66
	Total		<b>\$746.77</b>
	481004	AC2T - MOE - 132403 - WORKROOM IS HOT	\$476.37
	Total		<b>\$476.37</b>
	481004	AC2R - LLC - 130901 - RM A213 IS HOT	\$553.41
	Total		<b>\$553.41</b>
	481004	AC2T - MOE - 133295 - AC IN CAFETERIA	\$241.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LENNOX INDUSTRIES IN

<b>Total</b>		<b>\$241.21</b>
481382	AC2P - DOE - 130878 - LIBRARY AC	\$2,064.14
<b>Total</b>		<b>\$2,064.14</b>
482174	AC2P - DOE - 135014 - HVAC MAKING LOUD NOISE	\$1,084.05
<b>Total</b>		<b>\$1,084.05</b>
482174	AC2R - DEM - 129044 - AC NOT WORKING IN SMALL GYM	\$585.74
<b>Total</b>		<b>\$585.74</b>
482174	AC2R - LLC - 130523 - NO AC IN OFFICE	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,581.24
<b>Total</b>		<b>\$1,581.24</b>
482174	AC2R - LHS - 137143 - AC NOT COOLING E201	\$100.42
<b>Total</b>		<b>\$100.42</b>
482534	AC2T - ACM - 135962 - AC IN ROOM 112	\$1,238.49
<b>Total</b>		<b>\$1,238.49</b>
483032	AC2P - FMHS - 136249 - HVAC NOT COOLING 2400	\$453.14
<b>Total</b>		<b>\$453.14</b>
483642	2Q - MOE - 126256 - EMERGENCY HVAC REPAIRS	\$1,526.58
<b>Total</b>		<b>\$1,526.58</b>
484019	AC2P - DOE - 138711 - ROOM 200 COLD	\$316.80
<b>Total</b>		<b>\$316.80</b>
484019	AC2R - GRE - 139045 - RM 214 THERMOSTAT NOT WRKG	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$160.38
<b>Total</b>		<b>\$160.38</b>

<b>Total</b>		<b>\$12,720.98</b>
--------------	--	--------------------

LENTO, KENNETH L	481185	Game Officials	\$80.00
------------------	--------	----------------	---------

<b>Total</b>		<b>\$80.00</b>
--------------	--	----------------

<b>Total</b>		<b>\$80.00</b>
--------------	--	----------------

LEONE, PHILIP D	481547	Reimbursements-Leone	\$232.00
-----------------	--------	----------------------	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LEONE, PHILIP D	Total		\$232.00
	481547	Reimbursements-Leone	\$183.51
	Total		\$183.51
Total			\$415.51
LESTER, AMBER D	193164	Reimbursements	\$50.32
	Total		\$50.32
	193624	Reimbursements	\$87.43
	Total		\$87.43
	194378	Reimbursements	\$71.22
	Total		\$71.22
	194657	Reimbursements	\$63.18
	Total		\$63.18
Total			\$272.15
LEWIS & ELLIS INC	149315	Workers' Compensation Actuary Study	\$6,500.00
	Total		\$6,500.00
Total			\$6,500.00
LEWIS, CALANDRA	483033	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
LEWIS, DELONDO	481911	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
LEWIS, IAN	483034	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
LEWIS, JENNIFER, L.	193165	Reimbursements	\$42.54
	Total		\$42.54
	193625	Reimbursements	\$61.44
	Total		\$61.44
	194379	Reimbursements	\$14.94
	Total		\$14.94
	194658	Reimbursements	\$10.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LEWIS, JENNIFER, L.	Total		\$10.65
Total			\$129.57
LEWIS, JONATHAN, R.	193693	Travel	\$33.17
	Total		\$33.17
Total			\$33.17
LEWIS, KENNEL J	484020	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
LEWISVILLE AREA CHAM	480302	Professional - Memberships/Dues/Subscriptions	\$150.00
	Total		\$150.00
	481186	Student/Group Memberships	\$525.00
	Total		\$525.00
	482036	Rentals - Decoration / Venue	\$100.00
	Total		\$100.00
	482374	DUES	\$995.00
		Professional - Memberships/Dues/Subscriptions	\$1,095.00
	Total		\$2,090.00
Total			\$2,865.00
LEWISVILLE EDUCATION	479173	Payroll Run 3 - Warrant 240109	\$23.50
	Total		\$23.50
	479399	Payroll Run 3 - Warrant 241509	\$18.50
	Total		\$18.50
	479825	Fundraisers Miscellaneous Other Related Products a	\$198.00
	Total		\$198.00
	480040	Payroll Run 1 - Warrant 242009	\$7,791.42
	Total		\$7,791.42
	480039	Sunshine Co Donation to LEF in memory of	\$25.00
	Total		\$25.00
	480041	2024 CAMPUS GRANT REFUND	\$4.91
		FOUNDATION REV	\$429.21
		FOUNDATION REV-LEWISVILLE EDUC	\$3,289.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LEWISVILLE EDUCATION	480041	REVENUE FROM FOUNDATIONS	\$5,142.41
		REVENUE FROM FOUNDATIONS-LEF	\$41.90
	Total		<b>\$8,908.01</b>
	480303	Payroll Run 3 - Warrant 240110	\$5.00
	Total		<b>\$5.00</b>
	480901	Payroll Run 3 - Warrant 241510	\$123.08
	Total		<b>\$123.08</b>
	481005	Payroll Run 1 - Warrant 242010	\$18,331.08
	Total		<b>\$18,331.08</b>
	481383	Awards and Incentives	\$525.00
	Total		<b>\$525.00</b>
	481701	Awards and Incentives	\$375.00
	Total		<b>\$375.00</b>
	481700	Awards and Incentives	\$1,025.00
	Total		<b>\$1,025.00</b>
	481912	Payroll Run 3 - Warrant 240111	\$28.08
	Total		<b>\$28.08</b>
	482375	Payroll Run 3 - Warrant 241511	\$28.08
	Total		<b>\$28.08</b>
	482756	Payroll Run 1 - Warrant 242011	\$7,955.08
	Total		<b>\$7,955.08</b>
	483035	Payroll Run 3 - Warrant 240112	\$28.08
	Total		<b>\$28.08</b>
	483643	Payroll Run 3 - Warrant 241512	\$28.08
	Total		<b>\$28.08</b>
	484021	Payroll Run 1 - Warrant 242012	\$7,945.08
	Total		<b>\$7,945.08</b>
<b>Total</b>			<b>\$53,361.07</b>
LEWISVILLE HS GOLF	480304	Student Registration/Entry Fee	\$650.00
	Total		<b>\$650.00</b>
	480304	Student Registration/Entry Fee	\$650.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**LEWISVILLE HS GOLF**

<b>Total</b>		<b>\$650.00</b>
<b>480304</b>	<b>Student Registration/Entry Fee</b>	<b>\$456.00</b>
<b>Total</b>		<b>\$456.00</b>
<b>480304</b>	<b>Student Registration/Entry Fee</b>	<b>\$304.00</b>
<b>Total</b>		<b>\$304.00</b>
<b>480304</b>	<b>Student Registration/Entry Fee</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>480304</b>	<b>Student Registration/Entry Fee</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>480304</b>	<b>Student Registration/Entry Fee</b>	<b>\$700.00</b>
<b>Total</b>		<b>\$700.00</b>
<b>480304</b>	<b>Student Registration/Entry Fee</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>481187</b>	<b>Student Registration/Entry Fee</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>481187</b>	<b>Student Registration/Entry Fee</b>	<b>\$325.00</b>
<b>Total</b>		<b>\$325.00</b>
<b>481187</b>	<b>Student Registration/Entry Fee</b>	<b>\$415.00</b>
<b>Total</b>		<b>\$415.00</b>
<b>481187</b>	<b>Student Registration/Entry Fee</b>	<b>\$350.00</b>
<b>Total</b>		<b>\$350.00</b>
<b>481384</b>	<b>Student Registration/Entry Fee</b>	<b>\$480.00</b>
<b>Total</b>		<b>\$480.00</b>

<b>Total</b>	<b>\$5,540.00</b>
--------------	-------------------

**LEWISVILLE LETTERING**

<b>193049</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$37.98</b>
<b>Total</b>		<b>\$37.98</b>
<b>193049</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$108.94</b>
<b>Total</b>		<b>\$108.94</b>
<b>193223</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$138.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$138.00</b>
<b>193403</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$1,215.60</b>
<b>Total</b>		<b>\$1,215.60</b>
<b>193734</b>	<b>Uniform &amp; Accessories</b>	<b>\$2,016.00</b>
<b>Total</b>		<b>\$2,016.00</b>
<b>193734</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$600.00</b>
<b>Total</b>		<b>\$600.00</b>
<b>193830</b>	<b>Uniform &amp; Accessories</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>193830</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$110.00</b>
<b>Total</b>		<b>\$110.00</b>
<b>193830</b>	<b>T-Shirts-CHEER</b>	<b>\$154.25</b>
<b>Total</b>		<b>\$154.25</b>
<b>193879</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$3,608.00</b>
<b>Total</b>		<b>\$3,608.00</b>
<b>193967</b>	<b>Safety &amp; Security   Guardian   Products and Servic</b>	<b>\$125.00</b>
<b>Total</b>		<b>\$125.00</b>
<b>193967</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$207.00</b>
<b>Total</b>		<b>\$207.00</b>
<b>193967</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$225.72</b>
<b>Total</b>		<b>\$225.72</b>
<b>194157</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$504.00</b>
<b>Total</b>		<b>\$504.00</b>
<b>194254</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$410.00</b>
<b>Total</b>		<b>\$410.00</b>
<b>194468</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$267.50</b>
<b>Total</b>		<b>\$267.50</b>
<b>194548</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$55.98</b>
<b>Total</b>		<b>\$55.98</b>
<b>194548</b>	<b>Uniform &amp; Accessories</b>	<b>\$299.98</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**LEWISVILLE LETTERING**

<b>Total</b>		<b>\$299.98</b>
<b>194548</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$680.00</b>
<b>Total</b>		<b>\$680.00</b>
<b>194858</b>	<b>Uniform &amp; Accessories</b>	<b>\$120.00</b>
<b>Total</b>		<b>\$120.00</b>
<b>194858</b>	<b>Fundraisers</b>	<b>\$114.00</b>
<b>Total</b>		<b>\$114.00</b>
<b>194858</b>	<b>Uniforms/athletic wear</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>194858</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$117.00</b>
<b>Total</b>		<b>\$117.00</b>
<b>194858</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$759.00</b>
<b>Total</b>		<b>\$759.00</b>
<b>194858</b>	<b>T-Shirts / Staff and Student Apparel</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>

<b>Total</b>	<b>\$12,613.95</b>
--------------	--------------------

<b>LEWISVILLE MORNING R</b>	<b>480530</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$135.54</b>
<b>Total</b>			<b>\$135.54</b>

<b>Total</b>	<b>\$135.54</b>
--------------	-----------------

LEWISVILLE NOON ROTA	479826	Professional - Memberships/Dues/Subscriptions	\$225.00
	Total		\$225.00
	479826	Professional - Memberships/Dues/Subscriptions	\$225.00
	Total		\$225.00

<b>Total</b>	<b>\$450.00</b>
--------------	-----------------

<b>LGB ASSOCIATES INC</b>	<b>480740</b>	<b>Gowns, Cords, and Medals</b>	<b>\$136.00</b>
<b>Total</b>			<b>\$136.00</b>

<b>Total</b>	<b>\$136.00</b>
--------------	-----------------

<b>LIBERTY FLAGS INC</b>	<b>483036</b>	<b>Office Equipment/Supplies</b>	<b>\$291.20</b>
<b>Total</b>			<b>\$291.20</b>

<b>Total</b>	<b>\$291.20</b>
--------------	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LIBRARIA	194160	Library Supplies	\$1,012.33
	Total		<b>\$1,012.33</b>
	194160	Library Supplies	\$2,482.18
	Total		<b>\$2,482.18</b>
	194259	Library Supplies	\$2,280.29
	Total		<b>\$2,280.29</b>
	194323	Library Supplies	\$874.82
	Total		<b>\$874.82</b>
	194323	Library Supplies	\$674.57
	Total		<b>\$674.57</b>
	194471	Hardback / Paperback-Apperson	\$2,841.66
	Total		<b>\$2,841.66</b>
	Total		<b>\$10,165.85</b>
LIFE INSURANCE COMPA	479572	GROUP LIFE & HE-DRUG FREE	\$32,522.19
		LIFE INS LTD AUG 2024 CD 2342,2341	\$39,176.14
	Total		<b>\$71,698.33</b>
	481188	GROUP LIFE & HE-DRUG FREE	\$30,203.31
		LIFE INS LTD SEP 2024 CD 2342,2341	\$38,726.37
	Total		<b>\$68,929.68</b>
	482535	GROUP LIFE & HE-DRUG FREE	\$30,286.15
		LIFE INS LTD OCT24 CD 2342,2341	\$38,615.49
	Total		<b>\$68,901.64</b>
	484022	GROUP LIFE & HE-DRUG FREE	\$30,163.55
		LIFE INS LTD NOV24 CD 2342,2341	\$38,639.05
	Total		<b>\$68,802.60</b>
	479573	LIFE INS CILL AUG 2024	\$19,294.96
	Total		<b>\$19,294.96</b>
	481189	LIFE INS CILL SEP 2024	\$20,204.95
	Total		<b>\$20,204.95</b>
	482536	LIFE INS CILL OCT24	\$20,311.00
	Total		<b>\$20,311.00</b>
	484023	LIFE INS CILL NOV24	\$20,270.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**LIFE INSURANCE COMPA**

	<b>Total</b>		<b>\$20,270.98</b>
--	--------------	--	--------------------

<b>Total</b>			<b>\$358,414.14</b>
--------------	--	--	---------------------

LIFETOUCH NATIONAL S	483261	Office Equipment/Supplies	\$250.00
----------------------	--------	---------------------------	----------

	<b>Total</b>		<b>\$250.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$250.00</b>
--------------	--	--	-----------------

LILES, CRISTIE	193079	DUES-ATHLETICS	\$70.00
----------------	--------	----------------	---------

		Reimbursements	\$196.91
--	--	----------------	----------

	<b>Total</b>		<b>\$266.91</b>
--	--------------	--	-----------------

	193580	Reimbursements	\$162.54
--	--------	----------------	----------

	<b>Total</b>		<b>\$162.54</b>
--	--------------	--	-----------------

	193767	Reimbursements	\$723.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$723.00</b>
--	--------------	--	-----------------

	194104	Reimbursements	\$512.36
--	--------	----------------	----------

	<b>Total</b>		<b>\$512.36</b>
--	--------------	--	-----------------

	194104	Reimbursements	\$189.81
--	--------	----------------	----------

	<b>Total</b>		<b>\$189.81</b>
--	--------------	--	-----------------

	194451	Reimbursements	\$40.00
--	--------	----------------	---------

	<b>Total</b>		<b>\$40.00</b>
--	--------------	--	----------------

	194497	Reimbursements	\$331.65
--	--------	----------------	----------

	<b>Total</b>		<b>\$331.65</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$2,226.27</b>
--------------	--	--	-------------------

LIMON, MARITZA	481006	Reimbursements	\$77.05
----------------	--------	----------------	---------

	<b>Total</b>		<b>\$77.05</b>
--	--------------	--	----------------

	482757	Reimbursements	\$40.67
--	--------	----------------	---------

	<b>Total</b>		<b>\$40.67</b>
--	--------------	--	----------------

	483644	Reimbursements	\$31.16
--	--------	----------------	---------

	<b>Total</b>		<b>\$31.16</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$148.88</b>
--------------	--	--	-----------------

LINCOLN ELECTRIC COM	483262	Welding	\$901.00
----------------------	--------	---------	----------

	<b>Total</b>		<b>\$901.00</b>
--	--------------	--	-----------------

	483262	Welding	\$642.70
--	--------	---------	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LINCOLN ELECTRIC COM	Total		\$642.70
	483262	Welding	\$103.80
	Total		\$103.80
	483262	Welding	\$420.60
	Total		\$420.60
	483645	AG Mechanics	\$465.60
	Total		\$465.60
	483645	AG Mechanics	\$985.54
	Total		\$985.54
	484024	Welding	\$415.00
	Total		\$415.00
	484024	Welding	\$100.00
	Total		\$100.00
	Total		\$4,034.24
LINDAMOOD, BERNETTE	481007	Reimbursements	\$772.47
	Total		\$772.47
Total			\$772.47
LINEHAN, JAMES W	482037	Game Officials	\$555.29
	Total		\$555.29
Total			\$555.29
LINTZ, BOE J	483434	Game Officials	\$110.00
	Total		\$110.00
	483434	Game Officials	\$165.00
	Total		\$165.00
	483646	Game Officials	\$155.00
	Total		\$155.00
	484025	Game Officials	\$155.00
	Total		\$155.00
Total			\$585.00
LISD COUNCIL OF PTA	480741	Catering & Food - Meals & Snacks	\$20.00
	Total		\$20.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LISD COUNCIL OF PTA	481913	Professional Development Registrations - Non-Travel	\$160.00
	Total		\$160.00
Total			\$180.00
LISEWSKY, LISA	482175	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
LITCHFIELD, LORI	481008	Reimbursements	\$307.26
	Total		\$307.26
Total			\$307.26
LITERACY RESOURCES	480305	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,357.00
		Instructional Supplies - Students and Teacher	\$108.56
	Total		\$1,465.56
	480902	GENERAL SUPPLIE-GENERAL	\$73.52
		Instructional Supplies - Students and Teacher	\$919.00
	Total		\$992.52
	481190	Instructional Supplies - Students and Teacher	\$1,163.16
	Total		\$1,163.16
	481190	Hardback / Paperback	\$192.24
	Total		\$192.24
	482376	Hardback / Paperback	\$1,291.68
	Total		\$1,291.68
Total			\$5,105.16
LITHERLAND, NICHOL	480903	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
LITTLE ELM ISD	480742	Athletics - No Bid Number	\$212.25
	Total		\$212.25
Total			\$212.25
LIVELY, AUBREY	481702	Reimbursements-Lively	\$586.37
	Total		\$586.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LIVELY, AUBREY	481702	Reimbursements-Lively	\$33.65
	Total		<b>\$33.65</b>
Total			<b>\$620.02</b>
LIVINGSTON, SAMANTHA	193581	Reimbursements	\$1,560.00
	Total		<b>\$1,560.00</b>
Total			<b>\$1,560.00</b>
LOERA, PAOLA	194579	Reimbursements	\$120.33
	Total		<b>\$120.33</b>
	194579	Reimbursements	\$211.39
	Total		<b>\$211.39</b>
Total			<b>\$331.72</b>
LOESCH, EMMA	483037	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
LOFTON, CHRISTIAN N	482176	Reimbursements	\$95.00
	Total		<b>\$95.00</b>
	482377	Reimbursements	\$69.00
	Total		<b>\$69.00</b>
Total			<b>\$164.00</b>
LOGGINS, DUSTIN J	481385	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	481548	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	481914	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	482177	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	482537	Game Officials	\$75.00
		MISC CONTR SERV-FOOTBALL	\$75.00
	Total		<b>\$150.00</b>
Total			<b>\$530.00</b>
LOGICAL SOLUTIONS IN	480904	2Q-DEMFH-125287-REPLACE ROUTER AND PROGRAM	\$3,850.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**LOGICAL SOLUTIONS IN**

<b>Total</b>		<b>\$3,850.00</b>
<b>481703</b>	<b>EMS1-HHS-9-134566-REPLACE STAT AND PROGRAM</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>481703</b>	<b>EMS1-PCE-134565-REPLACE STAT AND PROGRAM</b>	<b>\$400.00</b>
<b>Total</b>		<b>\$400.00</b>
<b>483647</b>	<b>EMS1 - HH9 - 135808 - CAFETERIA HOT</b>	<b>\$3,977.00</b>
<b>Total</b>		<b>\$3,977.00</b>

<b>Total</b>		<b>\$8,627.00</b>
--------------	--	-------------------

LONE STAR COMMUNICAT	481704	Technology   Audio Visual Related Products and Ser	\$1,885.00
	Total		\$1,885.00

<b>Total</b>		<b>\$1,885.00</b>
--------------	--	-------------------

LONE STAR FURNISHING	479400	CAPITAL ASSETS UNDER \$5,000	\$33,533.65
		Furniture Services	\$27,594.70
	Total		\$61,128.35
	479400	Furniture Services	\$1,102,398.11
	Total		\$1,102,398.11
	479400	Furniture Services	\$1,376.16
	Total		\$1,376.16
	479400	Furniture Services	\$4,446.99
	Total		\$4,446.99
	193321	Furniture Services	\$57,504.10
	Total		\$57,504.10
	193321	CAPITAL ASSETS UNDER \$5,000	\$83,577.13
		Furniture Services	\$19,689.42
	Total		\$103,266.55
	193321	Furniture Services	\$1,395,333.74
	Total		\$1,395,333.74
	193626	Furniture	\$13,774.57
Total		\$13,774.57	
193626	Furniture	\$11,188.66	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**LONE STAR FURNISHING**

<b>Total</b>		<b>\$11,188.66</b>
<b>194196</b>	<b>CAPITAL ASSETS UNDER \$5,000</b>	<b>\$7,172.13</b>
	<b>Furniture Services</b>	<b>\$6,018.14</b>
<b>Total</b>		<b>\$13,190.27</b>
<b>194196</b>	<b>Furniture Services</b>	<b>\$104,145.29</b>
<b>Total</b>		<b>\$104,145.29</b>
<b>194196</b>	<b>Furniture Services</b>	<b>\$167,659.69</b>
<b>Total</b>		<b>\$167,659.69</b>
<b>194380</b>	<b>Furniture</b>	<b>\$12,186.84</b>
<b>Total</b>		<b>\$12,186.84</b>
<b>194380</b>	<b>Furniture Services</b>	<b>\$154,980.64</b>
<b>Total</b>		<b>\$154,980.64</b>
<b>194380</b>	<b>Furniture</b>	<b>\$22,337.27</b>
<b>Total</b>		<b>\$22,337.27</b>
<b>194659</b>	<b>Furniture Services</b>	<b>\$121,890.85</b>
<b>Total</b>		<b>\$121,890.85</b>
<b>194659</b>	<b>Furniture Services</b>	<b>\$28,293.04</b>
<b>Total</b>		<b>\$28,293.04</b>
<b>194659</b>	<b>CAPITAL ASSETS UNDER \$5,000</b>	<b>\$4,905.64</b>
	<b>Furniture Services</b>	<b>\$4,006.04</b>
<b>Total</b>		<b>\$8,911.68</b>
<b>194814</b>	<b>Furniture Services</b>	<b>\$122,912.45</b>
<b>Total</b>		<b>\$122,912.45</b>

<b>Total</b>		<b>\$3,506,925.25</b>
--------------	--	-----------------------

<b>LONE STAR LEARNING I</b>	<b>481705</b>	<b>SOFTWARE - ALL</b>	<b>\$897.00</b>
-----------------------------	---------------	-----------------------	-----------------

<b>Total</b>		<b>\$897.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$897.00</b>
--------------	--	-----------------

<b>LONESTAR COACHES</b>	<b>479439</b>	<b>HHS BAND &amp; DRILL TEAM CHARTER BUS</b>	<b>\$17,000.00</b>
-------------------------	---------------	--	--------------------

<b>Total</b>		<b>\$17,000.00</b>
--------------	--	--------------------

<b>479439</b>	<b>TCHS BAND &amp; DRILL TEAM CHARTER BUS</b>	<b>\$8,500.00</b>
---------------	---	-------------------

<b>Total</b>		<b>\$8,500.00</b>
--------------	--	-------------------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>LONESTAR COACHES</b>	<b>480307</b>	<b>TCHS BAND &amp; DRILL TEAM CHARTER BUS 10/4/2024</b>	<b>\$8,500.00</b>
	<b>Total</b>		<b>\$8,500.00</b>
	<b>480306</b>	<b>Transportation Miscellaneous Other Related Product</b>	<b>\$9,583.70</b>
	<b>Total</b>		<b>\$9,583.70</b>
	<b>481009</b>	<b>TMEA HONOR TRIP-MHS PERCUSS &amp; ACMS BAND DEPOSIT</b>	<b>\$4,050.00</b>
	<b>Total</b>		<b>\$4,050.00</b>
	<b>482038</b>	<b>FMHS SMBC CHARTER BUS BALANCE 2024</b>	<b>\$37,190.00</b>
	<b>Total</b>		<b>\$37,190.00</b>
	<b>482038</b>	<b>HHS SMBC CHARTER BUS BALANCE 2024</b>	<b>\$37,190.00</b>
	<b>Total</b>		<b>\$37,190.00</b>
	<b>482038</b>	<b>MHS SMBC CHARTER BUS BALANCE 2024</b>	<b>\$27,945.00</b>
	<b>Total</b>		<b>\$27,945.00</b>
	<b>482758</b>	<b>FMHS AND HHS SMBC CHARTER BUS REMAINING BALANCE</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>482758</b>	<b>FMHS AND HHS SMBC CHARTER BUS REMAINING BALANCE</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>483648</b>	<b>TMEA AREA HS BAND CHARTER ID 52461- BALANCE</b>	<b>\$4,050.00</b>
	<b>Total</b>		<b>\$4,050.00</b>
	<b>483648</b>	<b>TMEA AREA HS CHOIR CHARTER ID 52462- BALANCE</b>	<b>\$1,350.00</b>
	<b>Total</b>		<b>\$1,350.00</b>
	<b>483648</b>	<b>Transportation Miscellaneous Other Related Product</b>	<b>\$3,449.25</b>
	<b>Total</b>		<b>\$3,449.25</b>
<b>Total</b>			<b>\$158,947.95</b>
<b>LONESTAR POPCORN</b>	<b>479574</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Perez</b>	<b>\$64.73</b>
	<b>Total</b>		<b>\$64.73</b>
	<b>479574</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$85.20</b>
		<b>MISC OPERATING COSTS</b>	<b>\$170.35</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LONESTAR POPCORN	479574	MISC OPERATING-GENERAL	\$170.40
	Total		<b>\$425.95</b>
	481010	Catering & Food - Meals & Snacks-Perez	\$59.80
	Total		<b>\$59.80</b>
	481010	Catering & Food - Meals & Snacks	\$503.88
	Total		<b>\$503.88</b>
	481915	Catering & Food - Meals & Snacks	\$207.94
	Total		<b>\$207.94</b>
	483038	Catering & Food - Meals & Snacks	\$54.86
	Total		<b>\$54.86</b>
	483038	Catering & Food - Meals & Snacks-Perez	\$41.86
	Total		<b>\$41.86</b>
	483263	Catering & Food - Meals & Snacks	\$308.41
	Total		<b>\$308.41</b>
	483853	Catering & Food - Meals & Snacks	\$25.99
	Total		<b>\$25.99</b>
<b>Total</b>			<b>\$1,693.42</b>
LONG, IVAN	481549	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	481916	Game Officials	\$90.00
	Total		<b>\$90.00</b>
<b>Total</b>			<b>\$235.00</b>
LONGHORN INC	192945	STOCK - Irrigation Supplies	\$2,327.40
	Total		<b>\$2,327.40</b>
	193027	STOCK - Irrigation Supplies	\$906.07
	Total		<b>\$906.07</b>
	193027	STOCK - Irrigation Supplies	\$4,405.43
	Total		<b>\$4,405.43</b>
	193027	STOCK - Irrigation Supplies	(\$490.01)
	Total		<b>(\$490.01)</b>
	193027	STOCK - Irrigation Supplies	\$285.57

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LONGHORN INC

<b>Total</b>		<b>\$285.57</b>
<b>193275</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$890.90</b>
<b>Total</b>		<b>\$890.90</b>
<b>193275</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$78.23</b>
<b>Total</b>		<b>\$78.23</b>
<b>193354</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$241.94</b>
<b>Total</b>		<b>\$241.94</b>
<b>193441</b>	<b>6S-DISWIDE-131150-C01401 RAINBIRD IQ DATA PLAN</b>	<b>\$3,648.36</b>
<b>Total</b>		<b>\$3,648.36</b>
<b>193654</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$2,784.30</b>
<b>Total</b>		<b>\$2,784.30</b>
<b>193804</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$1,199.12</b>
<b>Total</b>		<b>\$1,199.12</b>
<b>193804</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$1,523.05</b>
<b>Total</b>		<b>\$1,523.05</b>
<b>193952</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$781.06</b>
<b>Total</b>		<b>\$781.06</b>
<b>194138</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$1,467.58</b>
<b>Total</b>		<b>\$1,467.58</b>
<b>194138</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$337.51</b>
<b>Total</b>		<b>\$337.51</b>
<b>194223</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$79.46</b>
<b>Total</b>		<b>\$79.46</b>
<b>194290</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$3,487.34</b>
<b>Total</b>		<b>\$3,487.34</b>
<b>194518</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$624.37</b>
<b>Total</b>		<b>\$624.37</b>
<b>194518</b>	<b>STOCK - Irrigation Supplies</b>	<b>\$861.25</b>
<b>Total</b>		<b>\$861.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LONGHORN INC	194772	STOCK - Irrigation Supplies	\$6,973.77
	Total		<b>\$6,973.77</b>
	194772	STOCK - Irrigation Supplies	\$70.13
	Total		<b>\$70.13</b>
	194827	STOCK - Irrigation Supplies	\$628.38
	Total		<b>\$628.38</b>
Total			<b>\$33,111.21</b>
LONGORIA, CIDNEY SAL	483039	Game Officials	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$150.00</b>
LONZIE, KRIS	483854	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$130.00</b>
LOPEZ, CHRISTINA	479827	Reimbursements	\$54.81
	Total		<b>\$54.81</b>
	482378	Reimbursements	\$87.23
	Total		<b>\$87.23</b>
	483264	Reimbursements	\$195.57
	Total		<b>\$195.57</b>
	483649	Reimbursements	\$66.80
	Total		<b>\$66.80</b>
Total			<b>\$404.41</b>
LOPEZ, ELVIA P	193081	Reimbursements	\$96.95
	Total		<b>\$96.95</b>
Total			<b>\$96.95</b>
LOPEZ, NORBERTO	483650	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$130.00</b>
LOPEZ, VICTORIA	479828	Reimbursements	\$29.35
	Total		<b>\$29.35</b>
Total			<b>\$29.35</b>
LORD, ANDREW, X.	479257	July 2024 Mileage-Lord	\$43.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LORD, ANDREW, X.	Total		\$43.21
Total			\$43.21
LOTT, LARISSA, M.	481706	Reimbursements	\$10.18
	Total		\$10.18
Total			\$10.18
LOTT, SAMANTHA, A.	193166	Reimbursements	\$110.35
	Total		\$110.35
	194036	Reimbursements	\$372.39
	Total		\$372.39
	194498	Reimbursements	\$345.52
	Total		\$345.52
	194580	Reimbursements	\$157.72
	Total		\$157.72
Total			\$985.98
LOUIS ANDREWS II	480042	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
LOVE, BRIAN	480743	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
LOVEJOY HIGH SCHOOL	479829	Student Registration/Entry Fee	\$325.00
	Total		\$325.00
	480308	Student Registration/Entry Fee	\$325.00
	Total		\$325.00
Total			\$650.00
LOVEJOY ISD	483040	Athletics - No Bid Number	\$755.00
	Total		\$755.00
Total			\$755.00
LOVELACE, LACEY	483041	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
LOVING GUIDANCE	193676	The NEW Conscious Discipline Book - Expanded & Upd	\$448.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LOVING GUIDANCE	Total		\$448.50
Total			\$448.50
LOW, DOUGLAS	481191	Game Officials	\$380.00
	Total		\$380.00
Total			\$380.00
LOWE'S HOME CENTERS	479401	Office Equipment/Supplies	\$684.05
	Total		\$684.05
	479401	STOCK - Maintenance Misc. Other Related Products	\$106.68
	Total		\$106.68
	479401	Instructional Supplies - Students and Teacher	\$209.64
	Total		\$209.64
	479401	Performing Arts Supplies / Equipment	\$561.66
	Total		\$561.66
	479401	Office Equipment/Supplies	\$817.05
	Total		\$817.05
	479401	2T - CHE - 121292 - BLINDS FOR PRINCIPALS OFFICE	\$93.94
	Total		\$93.94
	479401	2Q - ACM - 126852 - REPLACE DAMAGE CEILING TILES	\$284.76
	Total		\$284.76
	479401	General Miscellaneous Other Related Products and S	\$228.38
	Total		\$228.38
	479575	2Q - TECCW - 126325 - LOW WATER PRESSURE COFF MKR	\$60.47
	Total		\$60.47
	479575	2Q - TECCW - 126325 - LOW WATER PRESSURE COFF MKR	(\$6.04)
	Total		(\$6.04)
	479575	2Q - BOE - 125152 - REPLACE BLINDS IN A3	\$149.02
	Total		\$149.02
	479575	2Q - BOE - 125152 - REPLACE BLINDS IN A3	(\$11.36)

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LOWE'S HOME CENTERS

<b>Total</b>		<b>(\$11.36)</b>
480043	2Q - CEE - 121392 - FILTRATION SYSTEM COMBI OVNS	\$285.00
<b>Total</b>		<b>\$285.00</b>
480531	KI2R - SRE - 129735 - KITCHEN WASH MACH BUZZES	\$555.73
<b>Total</b>		<b>\$555.73</b>
480531	2P - MHS - 129708 - REPAIR STUCCO ON STORAGE BLDG	\$31.33
<b>Total</b>		<b>\$31.33</b>
480531	2T - ACM - 127403 - CUSTODIAL CEILING TILES	\$142.38
<b>Total</b>		<b>\$142.38</b>
480531	KI2P - LIE - 130361 - KITCHEN WASHING MCH LEAKING	\$463.60
<b>Total</b>		<b>\$463.60</b>
480531	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Grounds General Supplies & Materials	\$576.24
<b>Total</b>		<b>\$596.24</b>
480531	Instructional Supplies - Students and Teacher	\$332.14
<b>Total</b>		<b>\$332.14</b>
480531	Performing Arts Supplies / Equipment	\$611.33
<b>Total</b>		<b>\$611.33</b>
480531	Performing Arts Supplies / Equipment	(\$59.70)
<b>Total</b>		<b>(\$59.70)</b>
480531	Grounds General Supplies & Materials	\$249.00
<b>Total</b>		<b>\$249.00</b>
480531	KI2P - BBE - 131272 - KITCHEN LAUNDRY	\$463.60
<b>Total</b>		<b>\$463.60</b>
480531	2P - WZM - NEW TOOLS/PERISHABLE - SIGMAN	\$92.05
<b>Total</b>		<b>\$92.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>LOWE'S HOME CENTERS</b>	<b>480531</b>	<b>Technology   Audio Visual Related Products and Ser</b>	<b>\$305.78</b>
	<b>Total</b>		<b>\$305.78</b>
	<b>480531</b>	<b>2R - CZM - NEW TOOL - L.WHITECOTTON</b>	<b>\$97.81</b>
	<b>Total</b>		<b>\$97.81</b>
	<b>480531</b>	<b>Office Equipment/Supplies</b>	<b>\$14.32</b>
	<b>Total</b>		<b>\$14.32</b>
	<b>480531</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$140.47</b>
	<b>Total</b>		<b>\$140.47</b>
	<b>480531</b>	<b>AC2R - LHS - 129637 - REFRIGERATOR</b>	<b>\$20.00</b>
		<b>TEACHERS LOUNG</b>	
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$714.05</b>
	<b>Total</b>		<b>\$734.05</b>
	<b>482379</b>	<b>2T - HHS - 129327 - NEW BLINDS VISITOR TKT BOOTH</b>	<b>\$116.60</b>
	<b>Total</b>		<b>\$116.60</b>
	<b>482379</b>	<b>2R - RBE - 127597 - BROKEN BLINDS IN RM 200</b>	<b>\$194.34</b>
	<b>Total</b>		<b>\$194.34</b>
	<b>482379</b>	<b>2R - CRE - 127429 - REPLACE BLINDS C113</b>	<b>\$136.86</b>
	<b>Total</b>		<b>\$136.86</b>
	<b>482379</b>	<b>Law &amp; Public Service Program</b>	<b>\$2,254.57</b>
	<b>Total</b>		<b>\$2,254.57</b>
	<b>482379</b>	<b>2R - CZM - NEW TOOLS - I ORDAZ</b>	<b>\$205.95</b>
	<b>Total</b>		<b>\$205.95</b>
	<b>482379</b>	<b>2T - TCHS - 130659 - H206 BLINDS BROKEN</b>	<b>\$449.43</b>
	<b>Total</b>		<b>\$449.43</b>
	<b>482379</b>	<b>2T - HHS - 131128 - WINDOW COVERING IN STE C</b>	<b>\$185.06</b>
	<b>Total</b>		<b>\$185.06</b>
	<b>482379</b>	<b>2T - TCHS - 127729 - H109 BLINDS</b>	<b>\$2,137.68</b>
	<b>Total</b>		<b>\$2,137.68</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LOWE'S HOME CENTERS	482379	2P - BWE - 125454 - BASKETBALL HOOP WONT WORK	\$33.23
	Total		<b>\$33.23</b>
	482379	AC2R - LHS - 132205 - ENTY 45 CONCESSIONS ICE MCH	\$103.78
	Total		<b>\$103.78</b>
	482379	2T - EZM - NEW TOOL - D SHELTON	\$315.90
	Total		<b>\$315.90</b>
	482379	Performing Arts Supplies / Equipment	\$1,041.53
	Total		<b>\$1,041.53</b>
	482379	2T - ETE - 132300 - WALL PROTECTION MLT RMS	\$219.76
	Total		<b>\$219.76</b>
	482379	Fine Arts Miscellaneous Other Related Products and	\$441.46
	Total		<b>\$441.46</b>
	482379	Instructional Supplies - Students and Teacher	\$104.74
	Total		<b>\$104.74</b>
	482379	NC - TCHS - 132981 - REPAIR DRYWALL HOLE A130	\$28.68
	Total		<b>\$28.68</b>
	482379	District Kitchen Equipment Replacement Combinatio	\$284.05
	Total		<b>\$284.05</b>
	482379	Instructional Supplies - Students and Teacher	\$70.41
	Total		<b>\$70.41</b>
	482379	2R - RBE - 127597 - BROKEN BLINDS ROOM 200	\$209.73
	Total		<b>\$209.73</b>
	482379	2R - RBE - 127597 - BROKEN BLINDS ROOM 200	(\$209.73)
	Total		<b>(\$209.73)</b>
	483265	2R - SPEC - 133024 - WASHING MACH IN RM 112	\$463.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**LOWE'S HOME CENTERS**

<b>Total</b>		<b>\$463.60</b>
483265	2R - RBE - 127597 - BROKEN BLINDS RM 200	\$155.18
<b>Total</b>		<b>\$155.18</b>
483265	STOCK - Maintenance Misc. Other Related Products	\$75.00
<b>Total</b>		<b>\$75.00</b>
483265	Instructional Supplies - Students and Teacher	\$53.15
<b>Total</b>		<b>\$53.15</b>
483265	2T - HH9 - 135934 - BROKEN TILE IN FRNT GYM DOORS	\$170.10
<b>Total</b>		<b>\$170.10</b>
483265	Instructional Supplies - Students and Teacher	\$353.55
<b>Total</b>		<b>\$353.55</b>
483265	Instructional Supplies - Students and Teacher	\$93.90
<b>Total</b>		<b>\$93.90</b>
483265	Performing Arts Supplies / Equipment	\$561.73
<b>Total</b>		<b>\$561.73</b>
483265	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Grounds General Supplies & Materials	\$803.76
<b>Total</b>		<b>\$823.76</b>
483265	2R - SSC - 137448 - INSTALL PLYWOOD TO 2 WALLS	\$197.85
<b>Total</b>		<b>\$197.85</b>
483265	Performing Arts Supplies / Equipment	\$570.18
<b>Total</b>		<b>\$570.18</b>
483265	STOCK - Maintenance Misc. Other Related Products	\$157.20
<b>Total</b>		<b>\$157.20</b>
483265	Instructional Supplies - Students	\$120.82
<b>Total</b>		<b>\$120.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LOWE'S HOME CENTERS	483265	2T - EZM - NEW TOOL - L ADAIR	\$74.02
	Total		<b>\$74.02</b>
	483265	2T - EZM - NEW TOOL - L ADAIR	(\$15.18)
	Total		<b>(\$15.18)</b>
	483265	2T - EZM - NEW TOOL - L ADAIR	(\$11.38)
	Total		<b>(\$11.38)</b>
	483265	2T - EZM - NEW TOOL - L ADAIR	\$26.56
	Total		<b>\$26.56</b>
	484026	Performing Arts Supplies / Equipment	\$566.43
	Total		<b>\$566.43</b>
	484026	STOCK - Maintenance Misc. Other Related Products	\$85.92
	Total		<b>\$85.92</b>
	484026	STOCK - Maintenance Misc. Other Related Products	\$781.28
	Total		<b>\$781.28</b>
	484026	Performing Arts Supplies / Equipment-Brooks	\$236.76
	Total		<b>\$236.76</b>
	484026	Performing Arts Supplies / Equipment-Brooks	\$229.42
	Total		<b>\$229.42</b>
	484026	KI2R - LHSK - 135466 - KITCHEN WASHING MACHINE	\$430.19
	Total		<b>\$430.19</b>
	484026	Instructional Supplies - Students	\$61.65
	Total		<b>\$61.65</b>
	484026	STOCK - Maintenance Misc. Other Related Products	\$237.12
	Total		<b>\$237.12</b>
	484026	NC - HDM - 138140 - OUTSIDE RAILINGS	\$138.18
	Total		<b>\$138.18</b>
	484026	2T - EZM - NEW TOOL - L ADAIR	\$94.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LOWE'S HOME CENTERS	Total		\$94.05
	484026	KI2P - FMHS - 139606 - CONDUIT TO PREP TABLE	\$54.15
	Total		\$54.15
	484026	2P - MHS - 139184 - LEAK IN CUSTODIAL CLOSET	\$407.55
	Total		\$407.55
	484026	AC2R - VRE - 138162 - CLINIC FRIDGE LEAKING	\$629.10
	Total		\$629.10
	484026	Performing Arts Supplies / Equipment-Brooks	\$47.48
	Total		\$47.48
	484026	Performing Arts Supplies / Equipment-Brooks	\$342.72
Total		\$342.72	
Total			\$24,769.45
LOWMAN EDUCATION LLC	480309	Instructional - No Bid Number	\$800.00
	Total		\$800.00
Total			\$800.00
LOWRY, CHRISTOPHER S	481011	STUDENT MEAL ADVANCES	\$56.00
	Total		\$56.00
Total			\$56.00
LUBKE, STACEY	483266	Reimbursements	\$56.22
	Total		\$56.22
Total			\$56.22
LUCKY EDEN CLEANERS	479576	MISCELLANEOUS CONTRACTED SRVS	\$1,638.54
		Safety & Security   Guardian   Products and Servc	\$159.17
	Total		\$1,797.71
	481386	Safety & Security   Guardian   Products and Servc	\$170.97
	Total		\$170.97
	482759	Safety & Security   Guardian   Products and Servc	\$245.91
Total		\$245.91	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$2,214.59</b>
LUCKY, CORWIN C	483042	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	483435	Game Officials	\$215.00
	<b>Total</b>		<b>\$215.00</b>
	484027	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$500.00</b>
LUHM, BRITNEY, R.	480044	Reimbursements	\$87.57
	<b>Total</b>		<b>\$87.57</b>
<b>Total</b>			<b>\$87.57</b>
LUKE, MICHAELA F	479830	Reimbursements	\$14.47
	<b>Total</b>		<b>\$14.47</b>
	481012	Reimbursements	\$52.33
	<b>Total</b>		<b>\$52.33</b>
	482760	Reimbursements	\$47.37
	<b>Total</b>		<b>\$47.37</b>
<b>Total</b>			<b>\$114.17</b>
LUKINS, KEVIN, E.	483651	2Q-KEVIN LUKINS- REIMBURSEMENT	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
LUNA, RICHARD	483043	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
	484028	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$330.00</b>
LUNDELL, CARI D	481013	Reimbursements	\$24.52
	<b>Total</b>		<b>\$24.52</b>
<b>Total</b>			<b>\$24.52</b>
LUNDGAARD, GRETA	482538	Professional Development Registrations - Non-Travel	\$4,800.00
	<b>Total</b>		<b>\$4,800.00</b>
<b>Total</b>			<b>\$4,800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

LUTZ, MARINA, D.	480905	Reimbursements	\$52.00
	Total		\$52.00
Total			\$52.00
LY, VINCENT L	483044	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
LYON, MARLENE	193915	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
LYSINGER, JENAE M	193256	Reimbursements	\$27.27
	Total		\$27.27
	193916	Reimbursements	\$26.26
	Total		\$26.26
	194381	Reimbursements	\$24.33
	Total		\$24.33
	194758	Reimbursements	\$16.42
	Total		\$16.42
Total			\$94.28
M & A TECHNOLOGY	480310	Technology   End User Technologies and Devices   G	\$440.00
	Total		\$440.00
	482178	SOFTWARE - ALL	\$142.00
	Total		\$142.00
Total			\$582.00
MACHIA, NANCY	192995	Travel	\$72.36
	Total		\$72.36
	193917	Reimbursements	\$33.50
	Total		\$33.50
	194499	Travel	\$196.72
	Total		\$196.72
Total			\$302.58
MACKEPRANG ZARAGOZA,	479831	Travel	\$88.44

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MACKEPRANG ZARAGOZA,	Total		\$88.44
	483855	Travel	\$137.35
	Total		\$137.35
Total			\$225.79
MACKIN EDUCATIONAL R	481707	Instructional Supplies - Students and Teacher	\$829.07
	Total		\$829.07
	481707	Instructional Supplies - Students and Teacher	\$599.94
	Total		\$599.94
	481917	Instructional Supplies - Students and Teacher	\$465.60
	Total		\$465.60
	481917	Instructional Supplies - Students and Teacher	\$17.47
	Total		\$17.47
	482039	Library Supplies	\$2,188.46
	Total		\$2,188.46
	482039	Library Supplies	\$235.22
	Total		\$235.22
	482380	Library Supplies	\$1,811.54
	Total		\$1,811.54
	482539	Instructional Supplies - Students and Teacher	\$343.94
	Total		\$343.94
	483267	Library Supplies	\$227.60
	Total		\$227.60
	483652	Hardback / Paperback-Apperson	\$600.79
	Total		\$600.79
	484029	Hardback / Paperback-Apperson	\$441.26
	Total		\$441.26
Total			\$7,760.89
MACOMBER, RACHAEL A	479258	Reimbursements-Macomber	\$108.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MACOMBER, RACHAEL A	Total		\$108.00
Total			\$108.00
MAD SCIENCE OF FORT	481708	Independent Contractor	\$450.00
		PROFESSIONAL SERVICES	\$40.00
	Total		\$490.00
	483653	Independent Contractor	\$450.00
		PROFESSIONAL SERVICES	\$40.00
	Total		\$490.00
	483653	Independent Contractor	\$490.00
	Total		\$490.00
	483653	Independent Contractor	\$450.00
		PROFESSIONAL SERVICES	\$40.00
	Total		\$490.00
Total			\$1,960.00
MADEWELL, CASSIE L	483654	Reimbursements	\$2,374.51
	Total		\$2,374.51
Total			\$2,374.51
MADRIGAL, GILBERT	483045	Game Officials	\$155.00
	Total		\$155.00
	483856	Game Officials	\$285.00
	Total		\$285.00
Total			\$440.00
MAGEE, ODELL	480045	Game Officials	\$180.00
	Total		\$180.00
	482761	Game Officials	\$120.00
	Total		\$120.00
Total			\$300.00
MAGNESS, LEE	479577	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MAGNUSON, CONNOR	480311	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MAHAN, JOHN WESLEY	479832	Game Officials	\$160.00
	Total		<b>\$160.00</b>
	481192	Game Officials	\$380.00
	Total		<b>\$380.00</b>
	481192	Game Officials	\$280.00
	Total		<b>\$280.00</b>
	481387	Game Officials	\$240.00
	Total		<b>\$240.00</b>
	482179	Game Officials	\$135.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		<b>\$280.00</b>
Total			<b>\$1,340.00</b>
MAIN EVENT ENTERTAIN	480312	Student registration/admission fees/Field Trips	\$1,257.00
	Total		<b>\$1,257.00</b>
	483436	Student registration/admission fees/Field Trips	\$1,200.00
	Total		<b>\$1,200.00</b>
Total			<b>\$2,457.00</b>
MAIN STREET CAR WASH	479259	Vehicle Maintenance Services	\$10.00
	Total		<b>\$10.00</b>
	479833	MISCELLANEOUS CONTRACTED SRVS	\$6.00
		Vehicle Maintenance Services	\$5.99
	Total		<b>\$11.99</b>
	481193	Vehicle Maintenance Services	\$40.00
	Total		<b>\$40.00</b>
	481193	Vehicle Maintenance Services	\$10.00
	Total		<b>\$10.00</b>
	481709	Vehicle Maintenance Services	\$40.00
	Total		<b>\$40.00</b>
	482762	Vehicle Maintenance Services	\$11.99
	Total		<b>\$11.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$123.98</b>
MAINORD, JAMES	483046	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
MAJORS, BLAINE	483047	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
MAJORS, PAUL	482540	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
MAKEMUSIC INC	193810	SOFTWARE - ALL	\$62,368.46
	<b>Total</b>		<b>\$62,368.46</b>
<b>Total</b>			<b>\$62,368.46</b>
MALLAM, EMMANUEL M	479402	Reimbursements	\$37.39
	<b>Total</b>		<b>\$37.39</b>
<b>Total</b>			<b>\$37.39</b>
MALMARK INC	482040	Instructional Supplies - Students and Teacher	\$62.70
	<b>Total</b>		<b>\$62.70</b>
	483048	Instructional Supplies - Students	\$63.00
	<b>Total</b>		<b>\$63.00</b>
<b>Total</b>			<b>\$125.70</b>
MANNING, MELVIN	480046	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
	482381	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	483049	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	484030	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
<b>Total</b>			<b>\$405.00</b>
MANOHARAN, MANJU, B.	479834	Reimbursements	\$20.77
	<b>Total</b>		<b>\$20.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$20.77</b>
MANSFIELD HS GOLF BO	480313	Student Registration/Entry Fee	\$575.00
	<b>Total</b>		<b>\$575.00</b>
<b>Total</b>			<b>\$575.00</b>
MANSFIELD ISD	479260	Student registration/admission fees/Field Trips	\$200.00
	<b>Total</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
MANUEL, ALEXANDRA	480047	Catering & Food - Meals & Snacks	\$147.89
	<b>Total</b>		<b>\$147.89</b>
	481194	Office Equipment/Supplies	\$16.78
	<b>Total</b>		<b>\$16.78</b>
<b>Total</b>			<b>\$164.67</b>
MANUEL, BREANN R	193082	Reimbursements	\$44.22
	<b>Total</b>		<b>\$44.22</b>
<b>Total</b>			<b>\$44.22</b>
MAPLES, NIKKI N	479261	Reimbursements	\$99.16
	<b>Total</b>		<b>\$99.16</b>
	482041	Reimbursements	\$103.72
	<b>Total</b>		<b>\$103.72</b>
	483437	Reimbursements	\$22.31
	<b>Total</b>		<b>\$22.31</b>
	483437	Reimbursements	\$40.47
	<b>Total</b>		<b>\$40.47</b>
<b>Total</b>			<b>\$265.66</b>
MARATHON KIDS INC	482763	Marathon Kids Club stickers	\$28.00
	<b>Total</b>		<b>\$28.00</b>
<b>Total</b>			<b>\$28.00</b>
MARBLESOFT	482180	Special Education Equipment & Supplies	\$238.44
	<b>Total</b>		<b>\$238.44</b>
<b>Total</b>			<b>\$238.44</b>
MARCO'S PIZZA	193167	Going Away L. Herrera	\$154.99
	<b>Total</b>		<b>\$154.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MARCO'S PIZZA	193322	Catering & Food - Meals & Snacks	\$439.99
	Total		<b>\$439.99</b>
	193322	Catering & Food - Meals & Snacks	\$134.99
	Total		<b>\$134.99</b>
	193493	Catering & Food - Meals & Snacks	\$42.72
	Total		<b>\$42.72</b>
	193493	Catering & Food - Meals & Snacks	\$187.89
	Total		<b>\$187.89</b>
	194037	Catering & Food - Meals & Snacks	\$140.99
	Total		<b>\$140.99</b>
	194037	Catering & Food - Meals & Snacks	\$55.99
	Total		<b>\$55.99</b>
	194037	Catering & Food - Meals & Snacks	\$191.87
	Total		<b>\$191.87</b>
	194037	Catering & Food - Meals & Snacks	\$60.00
	Total		<b>\$60.00</b>
	194197	Lunch & Learn (STEM Recert.)-Cragin	\$122.99
	Total		<b>\$122.99</b>
<b>Total</b>			<b>\$1,532.42</b>
MARCO'S PIZZA COLONY	481710	Catering & Food - Meals & Snacks	\$262.82
	Total		<b>\$262.82</b>
<b>Total</b>			<b>\$262.82</b>
MARCUS AQUATICS BOOS	482181	Athletics - No Bid Number	\$280.00
		MISCELLANEOUS CONTRACTED SRVS	\$1,260.00
	Total		<b>\$1,540.00</b>
<b>Total</b>			<b>\$1,540.00</b>
MARCUS HS BAND BOOST	481918	MHS SMBC TRUCK EXPENSES	\$6,000.00
	Total		<b>\$6,000.00</b>
	481919	MHS SMBC STUDENT MEALS	\$34,224.00
	Total		<b>\$34,224.00</b>
<b>Total</b>			<b>\$40,224.00</b>
MARCUS HS VOLLEYBALL	483857	Athletics - No Bid Number	\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**MARCUS HS VOLLEYBALL**

	<b>Total</b>	<b>\$140.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$140.00</b>
--------------	--	-----------------

MARCUS ROBOTICS INST	479835	Reimbursements	\$7,232.00
----------------------	--------	----------------	------------

	<b>Total</b>	<b>\$7,232.00</b>
--	--------------	-------------------

	481388	Reimbursements-Mcclusky	\$3,000.00
--	--------	-------------------------	------------

	<b>Total</b>	<b>\$3,000.00</b>
--	--------------	-------------------

<b>Total</b>		<b>\$10,232.00</b>
--------------	--	--------------------

MARES-CAMARENA, HAIL	479262	Travel-Mares-Camarena	\$124.29
----------------------	--------	-----------------------	----------

	<b>Total</b>	<b>\$124.29</b>
--	--------------	-----------------

	480314	Travel-Mares	\$124.42
--	--------	--------------	----------

	<b>Total</b>	<b>\$124.42</b>
--	--------------	-----------------

	482182	Travel-Mares	\$210.85
--	--------	--------------	----------

	<b>Total</b>	<b>\$210.85</b>
--	--------------	-----------------

	483438	Travel-Mares	\$83.35
--	--------	--------------	---------

	<b>Total</b>	<b>\$83.35</b>
--	--------------	----------------

<b>Total</b>		<b>\$542.91</b>
--------------	--	-----------------

MARFIELD CORPORATE S	480315	Engraving & Printing Services (Signs, Decals Banne	\$82.30
----------------------	--------	---	---------

	<b>Total</b>	<b>\$82.30</b>
--	--------------	----------------

<b>Total</b>		<b>\$82.30</b>
--------------	--	----------------

MARKET STREET	479174	Catering & Food - Meals & Snacks	\$74.03
---------------	--------	----------------------------------	---------

	<b>Total</b>	<b>\$74.03</b>
--	--------------	----------------

	479174	Catering & Food - Meals & Snacks	\$464.80
--	--------	----------------------------------	----------

	<b>Total</b>	<b>\$464.80</b>
--	--------------	-----------------

	479174	Catering & Food - Meals & Snacks	\$831.93
--	--------	----------------------------------	----------

	<b>Total</b>	<b>\$831.93</b>
--	--------------	-----------------

	479174	Catering & Food - Meals & Snacks	\$356.25
--	--------	----------------------------------	----------

	<b>Total</b>	<b>\$356.25</b>
--	--------------	-----------------

	479174	Catering & Food - Meals & Snacks	\$53.98
--	--------	----------------------------------	---------

	<b>Total</b>	<b>\$53.98</b>
--	--------------	----------------

	479174	Catering & Food - Meals & Snacks	\$83.92
--	--------	----------------------------------	---------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MARKET STREET

<b>Total</b>		<b>\$83.92</b>
<b>479174</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$502.38</b>
<b>Total</b>		<b>\$502.38</b>
<b>479174</b>	<b>Staff Morale / Team Building</b>	<b>\$41.99</b>
<b>Total</b>		<b>\$41.99</b>
<b>481920</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$46.98</b>
<b>Total</b>		<b>\$46.98</b>
<b>481920</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$23.47</b>
<b>Total</b>		<b>\$23.47</b>
<b>481920</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$20.47</b>
<b>Total</b>		<b>\$20.47</b>
<b>481920</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$98.11</b>
<b>Total</b>		<b>\$98.11</b>
<b>481920</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$86.34</b>
<b>Total</b>		<b>\$86.34</b>
<b>481920</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$200.38</b>
<b>Total</b>		<b>\$200.38</b>
<b>481920</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$309.89</b>
<b>Total</b>		<b>\$309.89</b>
<b>481920</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$47.99</b>
<b>Total</b>		<b>\$47.99</b>
<b>483655</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$52.98</b>
<b>Total</b>		<b>\$52.98</b>
<b>483655</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$237.95</b>
<b>Total</b>		<b>\$237.95</b>
<b>483655</b>	<b>Awards and Incentives</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>483655</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$66.97</b>
<b>Total</b>		<b>\$66.97</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MARKET STREET	483655	Catering & Food - Meals & Snacks	\$606.71
	Total		<b>\$606.71</b>
	483655	Admin Service/Retirement Recognition/Employee Reco	\$121.96
	Total		<b>\$121.96</b>
	484031	Admin Service/Retirement Recognition/Employee Reco	\$80.00
	Total		<b>\$80.00</b>
	484031	General Miscellaneous Other Related Products and S	\$55.99
	Total		<b>\$55.99</b>
	484031	Catering & Food - Meals & Snacks	\$236.13
	Total		<b>\$236.13</b>
	484031	Admin Service/Retirement Recognition/Employee Reco	\$50.00
	Total		<b>\$50.00</b>
	484031	Staff Morale / Team Building	\$38.99
	Total		<b>\$38.99</b>
Total			<b>\$4,860.59</b>
MARLAR, HOLLY	483050	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
MARQUEZ, CLAUDIA	479403	Travel	\$62.65
	Total		<b>\$62.65</b>
Total			<b>\$62.65</b>
MARQUEZ, LILIANA	479404	Reimbursements	\$35.58
	Total		<b>\$35.58</b>
	483656	Reimbursements	\$43.35
	Total		<b>\$43.35</b>
Total			<b>\$78.93</b>
MARSHALL DURHAM PTA	480316	Reimbursements	\$332.86
	Total		<b>\$332.86</b>
Total			<b>\$332.86</b>
MARSHALL, KIM	193168	Reimbursements	\$75.10

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MARSHALL, KIM

<b>Total</b>		<b>\$75.10</b>
<b>193627</b>	<b>Reimbursements</b>	<b>\$52.40</b>
<b>Total</b>		<b>\$52.40</b>
<b>194382</b>	<b>Reimbursements</b>	<b>\$31.96</b>
<b>Total</b>		<b>\$31.96</b>
<b>194660</b>	<b>Reimbursements</b>	<b>\$33.57</b>
<b>Total</b>		<b>\$33.57</b>

**Total** **\$193.03**

MARSHALLS CATERING & 483051 Catering & Food - Meals & Snacks \$369.00

**Total** **\$369.00**

**Total** **\$369.00**

MART INC 482382 New Construction Office work \$15,920.00

**Total** **\$15,920.00**

**Total** **\$15,920.00**

MARTIN, CURTIS 481195 Reimbursements \$31.00

**Total** **\$31.00**

**482183** **Reimbursements** **\$278.46**

**Total** **\$278.46**

**Total** **\$309.46**

MARTIN, JESSICA 481711 Reimbursements \$46.37

**Total** **\$46.37**

**483268** **Reimbursements** **\$71.43**

**Total** **\$71.43**

**Total** **\$117.80**

MARTIN, KELLY, R. 193169 Reimbursements \$29.35

**Total** **\$29.35**

**193768** **Reimbursements** **\$34.77**

**Total** **\$34.77**

**Total** **\$64.12**

MARTIN, SHEM G 480744 Game Officials \$120.00

**Total** **\$120.00**

**481196** **Game Officials** **\$120.00**



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MARTIN, SHEM G

	<b>Total</b>	<b>\$120.00</b>
	481712      Game Officials	\$120.00

	<b>Total</b>	<b>\$120.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$360.00</b>
--------------	--	-----------------

MARTINEZ, ANTHONY	483052	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
-------------------	--------	-------------------------------	----------

	<b>Total</b>	<b>\$138.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$138.00</b>
--------------	--	-----------------

MARTINEZ, BYRON	483439	Game Officials	\$165.00
-----------------	--------	----------------	----------

	<b>Total</b>	<b>\$165.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$165.00</b>
--------------	--	-----------------

MARTINEZ, NICOLAS	481014	Game Officials	\$135.00
-------------------	--------	----------------	----------

	<b>Total</b>	<b>\$135.00</b>
--	--------------	-----------------

	481550      Game Officials	\$145.00
--	----------------------------	----------

	<b>Total</b>	<b>\$145.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$280.00</b>
--------------	--	-----------------

MARTS, RENEE	192920	Reimbursements	\$45.29
--------------	--------	----------------	---------

	<b>Total</b>	<b>\$45.29</b>
--	--------------	----------------

	194759      Reimbursements	\$133.73
--	----------------------------	----------

	<b>Total</b>	<b>\$133.73</b>
--	--------------	-----------------

<b>Total</b>		<b>\$179.02</b>
--------------	--	-----------------

MARTY B'S LLC	479836	Catering & Food - Meals & Snacks-Brunett	\$479.68
---------------	--------	--	----------

	<b>Total</b>	<b>\$479.68</b>
--	--------------	-----------------

<b>Total</b>		<b>\$479.68</b>
--------------	--	-----------------

MARX, GREGORY, S.	192996	July 2024 Mileage-Marx	\$49.58
-------------------	--------	------------------------	---------

	<b>Total</b>	<b>\$49.58</b>
--	--------------	----------------

	192996      Aug 2024 Mileage-Marx	\$39.53
--	-----------------------------------	---------

	<b>Total</b>	<b>\$39.53</b>
--	--------------	----------------

	193582      Sept 2024 Mileage-Marx	\$34.97
--	------------------------------------	---------

	<b>Total</b>	<b>\$34.97</b>
--	--------------	----------------

	194198      Oct 2024 Mileage-Marx	\$28.27
--	-----------------------------------	---------

	<b>Total</b>	<b>\$28.27</b>
--	--------------	----------------

<b>Total</b>		<b>\$152.35</b>
--------------	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MASTER AUDIO VISUAL	483657	Technology   Audio Visual Related Products and Ser	\$278.00
	Total		\$278.00
	483657	Technology   Audio Visual Related Products and Ser	\$175.00
	Total		\$175.00
Total			\$453.00
MASTERTURF PRODUCTS	481389	6S-FMH, MHS-131657-INFIELD MIX	\$5,750.00
	Total		\$5,750.00
Total			\$5,750.00
MATAMOROS, NATALIE	483858	Reimbursements	\$28.94
	Total		\$28.94
Total			\$28.94
MATHCOUNTS FOUNDATIO	481015	Student/Group Memberships	\$480.00
	Total		\$480.00
Total			\$480.00
MATHEY, RACHEL M	481713	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
MATIAS, JASON, E.	479405	Reimbursements	\$32.29
	Total		\$32.29
	481551	Reimbursements	\$12.46
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2.48
	Total		\$14.94
	483269	Reimbursements	\$32.23
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$12.13
	Total		\$44.36
Total			\$91.59
MATTERHACKERS INC	481714	GENERAL SUPPLIES	\$17,157.36
		Robotics Equipment & Supply	\$2,932.31
	Total		\$20,089.67
	483859	Technology   End User Technologies and Devices   P	\$2,984.00
	Total		\$2,984.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$23,073.67</b>
MATTERPORT INC	480745	Safety & Security   Surveillance Systems   General	\$1,475.51
	<b>Total</b>		<b>\$1,475.51</b>
<b>Total</b>			<b>\$1,475.51</b>
MATTHEWS, DANIEL	194278	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
MATTHEWS, NORMAN	483440	Game Officials	\$165.00
	<b>Total</b>		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
MATURIN, NICHOLAS	480906	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
MAXSON, MICHAEL	193494	Game Officials	\$215.00
	<b>Total</b>		<b>\$215.00</b>
<b>Total</b>			<b>\$215.00</b>
MAXWELL, DOUGLAS A	480746	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
MAY, TOBY D	479263	Reimbursements	\$169.11
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$91.12
	<b>Total</b>		<b>\$260.23</b>
	481715	Reimbursements	\$233.29
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$22.38
	<b>Total</b>		<b>\$255.67</b>
	482383	Reimbursements	\$249.91
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$22.38
	<b>Total</b>		<b>\$272.29</b>
	483270	Reimbursements	\$274.23
	<b>Total</b>		<b>\$274.23</b>
<b>Total</b>			<b>\$1,062.42</b>
MAYES, SHARI	482042	MHS CHOIR ACCOMPANIST	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MAYES, SHARI	Total		\$150.00
	482541	HUMS CHOIR ACCOMPANIST	\$650.00
	Total		\$650.00
	483658	MHS CHOIR ACCOMPANIST	\$300.00
	Total		\$300.00
	483658	HUMS CHOIR ACCOMPANIST	\$550.00
	Total		\$550.00
	483860	BMS CHOIR ACCOMPANIST	\$600.00
	Total		\$600.00
	484032	LHS CHOIR ACCOMPANIST	\$650.00
	Total		\$650.00
	Total		\$2,900.00
MCADAMS	483271	2Q Surveyor - Lakeview MS/Stewarts Creek	\$1,300.00
	Total		\$1,300.00
Total			\$1,300.00
MCALISTER'S DELI	479837	Catering & Food - Meals & Snacks	\$373.16
	Total		\$373.16
	481016	Catering & Food - Meals & Snacks	\$266.03
	Total		\$266.03
	484033	Catering & Food - Meals & Snacks	\$913.42
	Total		\$913.42
	Total		\$1,552.61
MCANELLY, LANCE	483053	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
MCANELLY, PATTI	483054	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
MCCALL, JONATHAN	479838	Game Officials	\$155.00
	Total		\$155.00
	480317	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MCCALL, JONATHAN	Total		\$155.00
	480907	Game Officials	\$155.00
	Total		\$155.00
	481197	Game Officials	\$265.00
	Total		\$265.00
	483659	Game Officials	\$155.00
Total		\$155.00	
Total			\$885.00
MCCLEARY, HOWARD, W.	193083	Aug 2024 Mileage-McCleary	\$79.06
	Total		\$79.06
	193628	Sept 2024 Mileage-McCleary	\$47.57
	Total		\$47.57
	194199	Oct 2024 Mileage-McCleary	\$35.17
	Total		\$35.17
	194581	Nov 2024 mileage-McCleary	\$31.35
	Total		\$31.35
Total			\$193.15
MCCLINTON, JESSICA M	193257	Reimbursements	\$164.41
	Total		\$164.41
	193918	Reimbursements	\$154.97
	Total		\$154.97
	194383	Reimbursements	\$189.48
	Total		\$189.48
	194815	Reimbursements	\$167.44
	Total		\$167.44
Total			\$676.30
MCCONATHY, GRETCHEN,	482184	Travel	\$525.03
	Total		\$525.03
Total			\$525.03
MCCOO, BRIAN	482542	Reimbursements	\$268.81
	Total		\$268.81

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$268.81</b>
MCCORMICK'S GROUP	481716	LHS BAND PORTABLE BATTERY SYSTEM/POWER STATION	\$4,322.99
	<b>Total</b>		<b>\$4,322.99</b>
<b>Total</b>			<b>\$4,322.99</b>
MCCOY, DAJAIK K	483441	Game Officials	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	484034	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$465.00</b>
MCCRADY, MICHELLE	479175	Refunds	\$94.85
	<b>Total</b>		<b>\$94.85</b>
<b>Total</b>			<b>\$94.85</b>
MCCULLOUGH, JUSTIN	481198	Game Officials	\$235.00
	<b>Total</b>		<b>\$235.00</b>
	481717	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$365.00</b>
MCEUIN, GRADY, R.	479839	Travel	\$45.22
	<b>Total</b>		<b>\$45.22</b>
<b>Total</b>			<b>\$45.22</b>
MC GEE, CHARLEY	479840	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$155.00</b>
MC GEE, LATISHA R	481390	Travel	\$450.62
	<b>Total</b>		<b>\$450.62</b>
<b>Total</b>			<b>\$450.62</b>
MC GEE, MICHAEL K	194279	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
<b>Total</b>			<b>\$220.00</b>
MCGRANE, DENNIS	483660	Game Officials	\$439.00
	<b>Total</b>		<b>\$439.00</b>
<b>Total</b>			<b>\$439.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MCGRATH, SHARON W	482384	Game Officials	\$390.00
	Total		<b>\$390.00</b>
	483661	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$520.00</b>
MCGUIRE, GEOFF	483055	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
MCGUIRE, MICHELLE	483056	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
MCGUIRE, SHERRY	480318	Reimbursements	\$201.22
	Total		<b>\$201.22</b>
Total			<b>\$201.22</b>
MCINNIS, KATIE M	479264	Reimbursements	\$94.20
	Total		<b>\$94.20</b>
	482043	Reimbursements	\$111.76
	Total		<b>\$111.76</b>
	483272	Reimbursements	\$41.88
	Total		<b>\$41.88</b>
	483662	Reimbursements	\$14.41
	Total		<b>\$14.41</b>
Total			<b>\$262.25</b>
MCKAY, MICHAELA M	479176	Reimbursements	\$141.50
	Total		<b>\$141.50</b>
Total			<b>\$141.50</b>
MCKEEVER, ERNEST CLI	479578	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
MCKENZIE, CEDRIC	481718	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	482185	Game Officials	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MCKENZIE, CEDRIC	Total		\$120.00
Total			\$230.00
MCKENZIE, TRACEY	482385	Reimbursements	\$39.05
	Total		\$39.05
Total			\$39.05
MCKINNEY NORTH GOLF	479579	Student Registration/Entry Fee	\$275.00
	Total		\$275.00
	480319	Student Registration/Entry Fee	\$150.00
	Total		\$150.00
Total			\$425.00
MCKINNEY OFFICE SUPP	483057	Furniture	\$1,362.24
	Total		\$1,362.24
Total			\$1,362.24
MCKINSTRY ESSENTION	480320	Commissioning Services	\$1,100.00
	Total		\$1,100.00
	480320	Commissioning Services	\$2,750.00
	Total		\$2,750.00
	482386	Commissioning Services	\$7,885.00
	Total		\$7,885.00
	484035	Commissioning Services	\$2,450.00
	Total		\$2,450.00
Total			\$14,185.00
MCKNIGHT, AMANDA	483058	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
MCKNIGHT, JORDAN	484036	Reimbursements	\$5,000.00
	Total		\$5,000.00
Total			\$5,000.00
MCLAIN, JACKIE	479841	Special Education Contracted Services	\$225.00
	Total		\$225.00
	479841	Special Education Contracted Services	\$150.00
	Total		\$150.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MCLAIN, JACKIE	480321	Special Education Contracted Services	\$787.50
	Total		<b>\$787.50</b>
	481017	Special Education Contracted Services	\$375.00
	Total		<b>\$375.00</b>
	481017	Special Education Contracted Services	\$375.00
	Total		<b>\$375.00</b>
	481719	Special Education Contracted Services	\$975.00
	Total		<b>\$975.00</b>
	481719	Special Education Contracted Services	\$337.50
	Total		<b>\$337.50</b>
	482387	Special Education Contracted Services	\$600.00
	Total		<b>\$600.00</b>
	482387	Special Education Contracted Services	\$787.50
	Total		<b>\$787.50</b>
	482764	Special Education Contracted Services	\$787.50
	Total		<b>\$787.50</b>
	483442	Special Education Contracted Services	\$1,012.50
	Total		<b>\$1,012.50</b>
	483861	Special Education Contracted Services	\$975.00
	Total		<b>\$975.00</b>
	484037	Special Education Contracted Services	\$825.00
	Total		<b>\$825.00</b>
Total			<b>\$8,212.50</b>
MCLALLEN, TAMI	481199	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
MCLURE, DERIAN J	479842	Reimbursements	\$55.01
	Total		<b>\$55.01</b>
	481018	Reimbursements	\$68.41
	Total		<b>\$68.41</b>
	482765	Reimbursements	\$143.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MCLURE, DERIAN J

<b>Total</b>		<b>\$143.91</b>
483663	Reimbursements	\$96.48

<b>Total</b>		<b>\$96.48</b>
--------------	--	----------------

<b>Total</b>		<b>\$363.81</b>
--------------	--	-----------------

MCMAHAN, JAYE, L.	193084	Reimbursements	\$13.47
-------------------	--------	----------------	---------

<b>Total</b>		<b>\$13.47</b>
--------------	--	----------------

<b>Total</b>		<b>\$13.47</b>
--------------	--	----------------

MCMAHON, JUNE R	481921	Reimbursements	\$384.02
-----------------	--------	----------------	----------

<b>Total</b>		<b>\$384.02</b>
--------------	--	-----------------

<b>Total</b>		<b>\$384.02</b>
--------------	--	-----------------

MCMANUS, SEAN	480322	Game Officials	\$155.00
---------------	--------	----------------	----------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

480747	Game Officials		\$135.00
--------	----------------	--	----------

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$290.00</b>
--------------	--	-----------------

MCMILLAN JAMES EQUIP	479580	AQ2Q-ACE-122727-INSTALL NEW OIL SEPARATORS	\$15,967.00
----------------------	--------	--	-------------

<b>Total</b>		<b>\$15,967.00</b>
--------------	--	--------------------

482044	AQ2Q-ACW-129353-REPL LEAKING VALVES ON DECTRON #1		\$3,795.00
--------	---	--	------------

<b>Total</b>		<b>\$3,795.00</b>
--------------	--	-------------------

<b>Total</b>		<b>\$19,762.00</b>
--------------	--	--------------------

MCMILLIAN, JACQUQUAN	480908	Game Officials	\$260.00
----------------------	--------	----------------	----------

<b>Total</b>		<b>\$260.00</b>
--------------	--	-----------------

481720	Game Officials		\$155.00
--------	----------------	--	----------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$415.00</b>
--------------	--	-----------------

MCMULLEN, ANTHONY	480909	Reimbursements	\$65.00
-------------------	--------	----------------	---------

<b>Total</b>		<b>\$65.00</b>
--------------	--	----------------

<b>Total</b>		<b>\$65.00</b>
--------------	--	----------------

MCNAIRY, JONI	479581	Reimbursements	\$31.55
---------------	--------	----------------	---------

<b>Total</b>		<b>\$31.55</b>
--------------	--	----------------

<b>Total</b>		<b>\$31.55</b>
--------------	--	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MCRAY, SARAH, C.	193085	Reimbursements	\$43.82
	Total		\$43.82
	193629	Reimbursements	\$40.07
	Total		\$40.07
	194384	Reimbursements	\$34.71
	Total		\$34.71
	194661	Reimbursements	\$24.99
Total		\$24.99	
Total			\$143.59
MEADOR, COURTNEY	193258	Reimbursements	\$405.88
	Total		\$405.88
	193989	Reimbursements	\$104.18
	Total		\$104.18
	194385	Reimbursements	\$146.20
	Total		\$146.20
Total			\$656.26
MEARS, ERIC	483862	STUDENT MEAL ADVANCES	\$1,045.00
	Total		\$1,045.00
Total			\$1,045.00
MEDCO SUPPLY	193234	Athletics Miscellaneous Other Related Products and	\$499.99
	Total		\$499.99
	193743	Athletics Miscellaneous Other Related Products and	\$270.68
	Total		\$270.68
	193743	Athletics Miscellaneous Other Related Products and	\$105.99
	Total		\$105.99
	193839	Athletics Miscellaneous Other Related Products and	\$37.14
	Total		\$37.14
	193974	Athletics Miscellaneous Other Related Products and	\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MEDCO SUPPLY	Total		\$80.00
	194870	Equipment	\$17,342.96
	Total		\$17,342.96
	194870	Equipment	\$43.35
	Total		\$43.35
	194870	Equipment	\$498.45
	Total		\$498.45
	Total		\$18,878.56
	479582	MASA AUG 2024	\$10,206.00
	Total		\$10,206.00
MEDICAL AIR SERVICES	481200	MASA SEP 2024	\$10,444.00
	Total		\$10,444.00
	482543	MASA OCT24	\$10,458.00
	Total		\$10,458.00
	484038	MASA NOV24	\$10,416.00
	Total		\$10,416.00
	Total		\$41,524.00
MEDICALESHP INC	480323	Special Education Equipment & Supplies	\$1,274.99
	Total		\$1,274.99
	481721	Special Education Equipment & Supplies	\$269.20
	Total		\$269.20
	482186	Special Education Equipment & Supplies	\$2,961.26
	Total		\$2,961.26
	Total		\$4,505.45
MEDIEVAL TIMES	193438	Student registration/admission fees/Field Trips	\$350.00
	Total		\$350.00
	193650	Student registration/admission fees/Field Trips	\$2,496.25
	Total		\$2,496.25
	193711	Student registration/admission fees/Field Trips	\$2,115.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MEDIEVAL TIMES	Total		\$2,115.40
Total			\$4,961.65
MEDINA RODRIGUEZ, JO	193919	Travel	\$82.15
	Total		\$82.15
	194582	Travel	\$59.63
	Total		\$59.63
Total			\$141.78
MELISSA ISD	480324	Professional - Memberships/Dues/Subscriptions	\$285.00
	Total		\$285.00
Total			\$285.00
MELSON, SHERIDAN	484039	Reimbursements	\$340.00
	Total		\$340.00
Total			\$340.00
MEMORIAL HS GOLF B C	479583	Student Registration/Entry Fee	\$285.00
	Total		\$285.00
Total			\$285.00
MENARD, AARON	482544	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
MENDEZ, ESTRELLA	480048	Reimbursements	\$42.08
	Total		\$42.08
	481722	Reimbursements	\$32.90
	Total		\$32.90
	482766	Reimbursements	\$47.84
	Total		\$47.84
	484040	Reimbursements	\$35.91
	Total		\$35.91
Total			\$158.73
MENDONCA, JESSICA M	479843	Reimbursements	\$41.54
	Total		\$41.54
Total			\$41.54
MENDOZA, MARIA	482388	Refunds	\$500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MENDOZA, MARIA	Total		\$500.00
Total			\$500.00
MENKING, LINDSEY M	192997	Travel-Menking	\$160.34
	Total		\$160.34
	193694	Travel-Menking	\$116.04
	Total		\$116.04
	194200	Travel-Menking	\$243.47
	Total		\$243.47
	194662	Travel-Menking	\$96.82
	Total		\$96.82
Total			\$616.67
MEOW WOLF DALLAS LLC	483443	Student registration/admission fees/Field Trips	\$170.00
	Total		\$170.00
Total			\$170.00
MERCER TOOL CORP	481391	Culinary Arts Program	\$114.71
	Total		\$114.71
	482187	Culinary Arts Program	\$9,548.46
	Total		\$9,548.46
Total			\$9,663.17
METAL SUPERMARKETS	481723	Welding	\$615.79
	Total		\$615.79
Total			\$615.79
METCALF, BEN	480748	Game Officials	\$145.00
	Total		\$145.00
	481392	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
METHENY, SHANE	481393	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
METLIFE	479584	GROUP LIFE & HE-EAGLES	\$153,062.16
		METLIFE DENTAL AUG24 421/721,2322	\$37,777.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

METLIFE	Total		\$190,840.08
	481201	GROUP LIFE & HE-EAGLES	\$150,728.04
		METLIFE DENTAL SEP24 421/721,2322	\$34,842.92
	Total		\$185,570.96
	482545	GROUP LIFE & HE-EAGLES	\$150,938.00
		METLIFE DENTAL OCT24 421/721,2322	\$35,070.18
	Total		\$186,008.18
	484041	GROUP LIFE & HE-EAGLES	\$150,673.18
		METLIFE DENTAL NOV24 421/721,2322	\$34,889.66
	Total		\$185,562.84
	479585	METLIFE VISION AUG 2024 CD 2331	\$31,446.06
	Total		\$31,446.06
	481202	METLIFE VISION SEP 2024 CD 2331	\$30,422.77
	Total		\$30,422.77
	482546	METLIFE VISION OCT24 CD 2331	\$30,546.48
	Total		\$30,546.48
	484042	METLIFE VISION NOV24 CD 2331	\$30,449.73
	Total		\$30,449.73
Total			\$870,847.10
METROCREST CHAMBER O	479265	Professional - Memberships/Dues/Subscriptions	\$260.00
	Total		\$260.00
Total			\$260.00
METROPLEX ELEVATOR C	479177	2Q-LHS-128955-REPAIR ELEVATOR DOOR	\$394.40
	Total		\$394.40
	479177	2Q-DUM-129632-TROUBLESHOOT ELEVATOR ISSUE	\$453.80
	Total		\$453.80
	479586	EL2R-LHS-130784-REPAIR ELEVATOR	\$389.38
	Total		\$389.38
	479586	EL2P-DOM-131024-REPAIR ELEVATOR	\$500.00
	Total		\$500.00
	479586	EL2P-DOM-131024-OVERAGE 92500608	\$106.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**METROPLEX ELEVATOR C**

<b>Total</b>		<b>\$106.94</b>
<b>481203</b>	<b>EL2P-MHSPB-132979-CLEAN PIT, DEAD CRICKETS</b>	<b>\$523.00</b>
<b>Total</b>		<b>\$523.00</b>
<b>481724</b>	<b>EL2R-ACW-134097-TROUBLESHOOT AND REPAIR ELEVATOR</b>	<b>\$452.80</b>
<b>Total</b>		<b>\$452.80</b>
<b>481724</b>	<b>EL2R-ACW-135106-REPAIR ELEVATOR</b>	<b>\$454.80</b>
<b>Total</b>		<b>\$454.80</b>
<b>482045</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$160.40</b>
	<b>EL2P-FMHSPB-136348-ELEVATOR REPAIR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$660.40</b>
<b>482045</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$298.60</b>
	<b>EL2T-GRM-133242-REPAIR ELEVATOR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$798.60</b>
<b>482045</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$226.40</b>
	<b>EL2T-TCHS-136013-ELEVATOR REPAIR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$726.40</b>
<b>482767</b>	<b>CONTR. MAINTENANCE CONTRACTS</b>	<b>\$1,963.84</b>
	<b>EL2R-DUM-135843-REPAIR ELEVATOR</b>	<b>\$500.00</b>
<b>Total</b>		<b>\$2,463.84</b>

<b>Total</b>		<b>\$7,924.36</b>
--------------	--	-------------------

<b>M-F ATHLETIC /PERFOR</b>	<b>193200</b>	<b>Equipment</b>	<b>\$3,665.00</b>
		<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$3,095.00</b>

<b>Total</b>		<b>\$6,760.00</b>
--------------	--	-------------------

<b>194054</b>	<b>Equipment</b>	<b>\$955.00</b>
---------------	------------------	-----------------

<b>Total</b>		<b>\$955.00</b>
--------------	--	-----------------

<b>194224</b>	<b>Equipment</b>	<b>\$4,165.00</b>
	<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$1,515.00</b>

<b>Total</b>		<b>\$5,680.00</b>
--------------	--	-------------------

<b>Total</b>		<b>\$13,395.00</b>
--------------	--	--------------------

<b>MHS CHEER SPIRIT</b>	<b>480749</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$200.00</b>
-------------------------	---------------	--	-----------------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MHS CHEER SPIRIT	Total		\$200.00
Total			\$200.00
MHSTABC	481922	Fine Arts - Entry Fees / Registration	\$45.00
	Total		\$45.00
Total			\$45.00
MICHAEL'S KEYS INC	192887	2R - SPEC - 124816 - FILE CABINET LOCK	\$93.90
	Total		\$93.90
	192887	2R-HEM-109604-INSTALL HINGES ON BAND DOORS	\$789.24
	Total		\$789.24
	192887	2R-HDM-109604- REPAIR BAND HLWY DOORS	\$459.25
	Total		\$459.25
	192887	2Q-HEM-109604-OVERAGE 92422368	\$97.07
	Total		\$97.07
Total			\$1,439.46
MICHAELS STORES INC	480325	Instructional Supplies - Students and Teacher	\$26.51
	Total		\$26.51
	481394	Grants	\$105.94
	Total		\$105.94
	481552	Office Equipment/Supplies	\$38.12
	Total		\$38.12
	482389	Instructional Supplies - Students and Teacher	\$182.28
	Total		\$182.28
	483273	Instructional Supplies - Students	\$191.88
	Total		\$191.88
	483444	Education & Training Program	\$121.97
	Total		\$121.97
Total			\$666.70
MICHALSKI, KELLEY L	193086	Reimbursements	\$67.73
	Total		\$67.73
	194663	Reimbursements	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MICHALSKI, KELLEY L

	Total		\$75.00
Total			\$142.73
MICKEY'S FLORIST INC	479406	Administrative - No Bid Number	\$85.00
	Total		\$85.00
	479406	Administrative - No Bid Number	\$85.00
	Total		\$85.00
	479406	General - No Bid Number	\$85.00
	Total		\$85.00
	479406	General - No Bid Number	\$84.00
	Total		\$84.00
	479406	General - No Bid Number	\$70.00
	Total		\$70.00
	479406	General - No Bid Number	\$75.00
	Total		\$75.00
	479844	Homecoming and Prom Supplies-Karbs	\$187.00
	Total		\$187.00
	480326	Instructional Supplies - Students and Teacher	\$300.00
	Total		\$300.00
	480326	Homecoming and Prom Supplies	\$495.00
	Total		\$495.00
	481204	Staff Morale / Team Building	\$80.00
	Total		\$80.00
	481204	Homecoming and Prom Supplies	\$580.00
	Total		\$580.00
	481204	General - No Bid Number	\$220.00
	Total		\$220.00
	481204	General - No Bid Number	\$565.00
	Total		\$565.00
	481204	Administrative - No Bid Number	\$215.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$215.00</b>
	<b>481204</b>	<b>Safety and Security - No Bid Number</b>	<b>\$70.00</b>
	<b>Total</b>		<b>\$70.00</b>
	<b>481204</b>	<b>Administrative - No Bid Number (Flowers/Floral)</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>481204</b>	<b>General - No Bid Number</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>481395</b>	<b>General - No Bid Number</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>481395</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$112.00</b>
	<b>Total</b>		<b>\$112.00</b>
	<b>482390</b>	<b>Flowers</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>482390</b>	<b>Administrative - No Bid Number</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>482390</b>	<b>Administrative - No Bid Number</b>	<b>\$105.00</b>
	<b>Total</b>		<b>\$105.00</b>
	<b>482390</b>	<b>Administrative - No Bid Number (Flowers/Floral)</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>482390</b>	<b>General - No Bid Number</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
	<b>482390</b>	<b>General - No Bid Number</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>482390</b>	<b>Administrative - No Bid Number (Flowers/Floral)</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
	<b>482390</b>	<b>General - No Bid Number</b>	<b>\$160.00</b>
	<b>Total</b>		<b>\$160.00</b>
	<b>482390</b>	<b>General - No Bid Number</b>	<b>\$70.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>MICKEY'S FLORIST INC</b>	<b>Total</b>		<b>\$70.00</b>
	<b>482390</b>	<b>General - No Bid Number</b>	<b>\$49.00</b>
	<b>Total</b>		<b>\$49.00</b>
	<b>482768</b>	<b>General - No Bid Number</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>483445</b>	<b>General - No Bid Number</b>	<b>\$75.00</b>
	<b>Total</b>		<b>\$75.00</b>
	<b>483445</b>	<b>General - No Bid Number</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>483445</b>	<b>General - No Bid Number</b>	<b>\$141.00</b>
	<b>Total</b>		<b>\$141.00</b>
	<b>483445</b>	<b>General - No Bid Number</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>483445</b>	<b>Administrative - No Bid Number (Flowers/Floral)</b>	<b>\$145.00</b>
	<b>Total</b>		<b>\$145.00</b>
	<b>483445</b>	<b>Administrative - No Bid Number</b>	<b>\$115.00</b>
	<b>Total</b>		<b>\$115.00</b>
	<b>483445</b>	<b>General - No Bid Number</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>483445</b>	<b>General - No Bid Number</b>	<b>\$85.00</b>
	<b>Total</b>		<b>\$85.00</b>
	<b>483445</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$185.00</b>
	<b>Total</b>		<b>\$185.00</b>
	<b>483445</b>	<b>General - No Bid Number</b>	<b>\$245.00</b>
	<b>Total</b>		<b>\$245.00</b>
	<b>483445</b>	<b>General - No Bid Number</b>	<b>\$52.00</b>
	<b>Total</b>		<b>\$52.00</b>
	<b>483445</b>	<b>Administrative - No Bid Number (Flowers/Floral)</b>	<b>\$52.00</b>
	<b>Total</b>		<b>\$52.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MICKEY'S FLORIST INC	484043	General - No Bid Number	\$202.00
	Total		<b>\$202.00</b>
Total			<b>\$5,904.00</b>
MICROBURST LEARNING	481553	SOFTWARE - ALL	\$3,550.00
	Total		<b>\$3,550.00</b>
Total			<b>\$3,550.00</b>
MIDLOTHIAN INDEPENDENCE	480327	Student Registration/Entry Fee	\$525.00
	Total		<b>\$525.00</b>
Total			<b>\$525.00</b>
MIEHEAL, MARY, Y.	482391	Travel	\$7.50
	Total		<b>\$7.50</b>
Total			<b>\$7.50</b>
MIER, JESSICA, M.	479845	Reimbursements	\$40.00
	Total		<b>\$40.00</b>
	482046	Reimbursements	\$40.80
	Total		<b>\$40.80</b>
	483059	Reimbursements	\$13.60
	Total		<b>\$13.60</b>
Total			<b>\$94.40</b>
MIJARES PEREZ, AMALI	479407	Refunds	\$280.00
	Total		<b>\$280.00</b>
Total			<b>\$280.00</b>
MIKE CARROLL PIANO SHOP	481725	ESTIMATE FOR ACOUSTIC PIANO TUNING & REPAIR	\$1,810.00
	Total		<b>\$1,810.00</b>
Total			<b>\$1,810.00</b>
MIKROWORKS	481396	Supplies (Signs, Decals Banners, Supplies )	\$647.92
	Total		<b>\$647.92</b>
	481554	SOFTWARE - CTE	\$2,000.00
	Total		<b>\$2,000.00</b>
Total			<b>\$2,647.92</b>
MILAM, WILLIAM CHRIS	483664	Game Officials	\$155.00
	Total		<b>\$155.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MILAM, WILLIAM CHRIS	484044	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$310.00</b>
MILL STREET HOUSE, T	479587	Facility, Table and Chair and Portapotty Rentals	\$315.00
	Total		<b>\$315.00</b>
	482392	Facility, Table and Chair and Portapotty Rentals	\$315.00
	Total		<b>\$315.00</b>
	483863	Facility, Table and Chair and Portapotty Rentals	\$560.00
	Total		<b>\$560.00</b>
Total			<b>\$1,190.00</b>
MILLER, ALEXIS, D.	192923	Reimbursements	\$64.66
	Total		<b>\$64.66</b>
	192923	Reimbursements	\$75.00
	Total		<b>\$75.00</b>
	193583	Reimbursements	\$55.88
	Total		<b>\$55.88</b>
	194105	Reimbursements	\$31.83
	Total		<b>\$31.83</b>
Total			<b>\$227.37</b>
MILLER, ANNA L	479588	Travel	\$56.95
	Total		<b>\$56.95</b>
	481397	Travel	\$67.00
	Total		<b>\$67.00</b>
	482393	Reimbursements	\$67.00
	Total		<b>\$67.00</b>
	483446	Reimbursements	\$50.25
	Total		<b>\$50.25</b>
Total			<b>\$241.20</b>
MILLER, CHRISTOPHER	193087	Game Officials	\$145.00
	Total		<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MILLER, CHRISTOPHER	193323	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	193495	Game Officials	\$465.00
	Total		<b>\$465.00</b>
	193695	Game Officials	\$75.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		<b>\$220.00</b>
	193769	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	193990	Game Officials	\$290.00
	Total		<b>\$290.00</b>
<b>Total</b>			<b>\$1,390.00</b>
MILLER, DAVID J	479589	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	480049	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	480328	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	480750	Game Officials	\$465.00
	Total		<b>\$465.00</b>
	481205	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	481398	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	481923	Game Officials	\$155.00
	Total		<b>\$155.00</b>
<b>Total</b>			<b>\$1,205.00</b>
MILLER, GARY	483060	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
MILLER, JENNIFER	483061	SMBC ADULT MEAL REIMBURSEMENT	\$138.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MILLER, JENNIFER	Total		\$138.00
Total			\$138.00
MILLER, MICHAEL	481206	Game Officials	\$155.00
	Total		\$155.00
	482547	Game Officials	\$220.00
	Total		\$220.00
	482769	Game Officials	\$15.00
	Total		\$15.00
Total			\$390.00
MILLER, SHAWNA	193259	Reimbursements	\$79.74
	Total		\$79.74
	193630	Reimbursements	\$624.24
	Total		\$624.24
	194583	Reimbursements	\$109.88
	Total		\$109.88
	194816	Reimbursements	\$50.00
	Total		\$50.00
Total			\$863.86
MILLER, WENDY M	482394	Employee Travel	\$23.25
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$93.02
	Total		\$116.27
Total			\$116.27
MILLER, WILLIAM	483665	Reimbursements-Miller	\$39.05
	Total		\$39.05
Total			\$39.05
MILLETT, CURTIS	480050	Game Officials	\$85.00
	Total		\$85.00
	480751	Game Officials	\$135.00
	Total		\$135.00
	481207	Game Officials	\$155.00
	Total		\$155.00
	481399	Game Officials	\$135.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MILLETT, CURTIS	Total		\$135.00
	481555	Game Officials	\$290.00
	Total		\$290.00
	481924	Game Officials	\$90.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$225.00
	482188	Game Officials	\$135.00
	Total		\$135.00
	482548	Game Officials	\$220.00
	Total		\$220.00
	482770	Game Officials	\$15.00
	Total		\$15.00
Total			\$1,395.00
MILNER, HOLLY C	480051	Reimbursements	\$19.10
	Total		\$19.10
	481726	Reimbursements	\$30.42
	Total		\$30.42
	482771	Reimbursements	\$28.01
	Total		\$28.01
	483864	Reimbursements	\$24.46
	Total		\$24.46
Total			\$101.99
MINDPLAY	479266	SOFTWARE - ALL	\$39,000.00
	Total		\$39,000.00
Total			\$39,000.00
MINUTEMAN PRESS	480329	Performing Arts Supplies / Equipment	\$33.73
	Total		\$33.73
	481400	Performing Arts Supplies / Equipment	\$33.73
	Total		\$33.73
	481727	Performing Arts Supplies / Equipment	\$259.25
	Total		\$259.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MINUTEMAN PRESS	482395	Performing Arts Supplies / Equipment	\$335.11
	Total		<b>\$335.11</b>
	483274	Performing Arts Supplies / Equipment	\$200.24
	Total		<b>\$200.24</b>
	483274	Performing Arts Supplies / Equipment	\$33.73
	Total		<b>\$33.73</b>
Total			<b>\$895.79</b>
MIRAMONTES, ROSEMARY	482772	Reimbursements	\$26.80
	Total		<b>\$26.80</b>
Total			<b>\$26.80</b>
MISSOURI FAMILY SUPP	480052	Payroll Run 1 - Warrant 242009	\$769.00
	Total		<b>\$769.00</b>
	481019	Payroll Run 1 - Warrant 242010	\$769.00
	Total		<b>\$769.00</b>
	482773	Payroll Run 1 - Warrant 242011	\$769.00
	Total		<b>\$769.00</b>
	484045	Payroll Run 1 - Warrant 242012	\$769.00
	Total		<b>\$769.00</b>
Total			<b>\$3,076.00</b>
MITCHELL, ROBERT TY	481401	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	482774	Game Officials	\$5.00
	Total		<b>\$5.00</b>
Total			<b>\$130.00</b>
MITINET INC	480053	SOFTWARE - ALL	\$7,938.00
	Total		<b>\$7,938.00</b>
Total			<b>\$7,938.00</b>
MOAKCASEY LLC	479590	Professional - Memberships/Dues/Subscriptions	\$5,000.00
	Total		<b>\$5,000.00</b>
Total			<b>\$5,000.00</b>
MOBLY, DYLAN	480330	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MOBLY, DYLAN	Total		\$145.00
	481208	Game Officials	\$300.00
	Total		\$300.00
	481402	Game Officials	\$145.00
	Total		\$145.00
	481556	Game Officials	\$135.00
	Total		\$135.00
	481925	Game Officials	\$300.00
	Total		\$300.00
	482189	Game Officials	\$145.00
Total		\$145.00	
Total			\$1,170.00
MOGHADDAMI, AMIRMASO	483447	Game Officials	\$285.00
	Total		\$285.00
	483865	Game Officials	\$130.00
	Total		\$130.00
	484046	Game Officials	\$155.00
	Total		\$155.00
Total			\$570.00
MOLINAR, MICHAEL	479846	Game Officials	\$220.00
	Total		\$220.00
	482775	Game Officials	\$40.00
	Total		\$40.00
Total			\$260.00
MONARCH TROPHY STUDI	193392	AWARDS MS ONE ACT PLAY	\$763.20
	Total		\$763.20
Total			\$763.20
MONCADA, MICHAEL	483062	Game Officials	\$260.00
	Total		\$260.00
	483448	Game Officials	\$85.00
	Total		\$85.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MONCADA, MICHAEL	483666	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	484047	Game Officials	\$85.00
	Total		<b>\$85.00</b>
Total			<b>\$585.00</b>
MONCRIEF, DAWN Y	480054	Reimbursements	\$12.73
	Total		<b>\$12.73</b>
Total			<b>\$12.73</b>
MONTANO, MARIA SAMAN	481403	Reimbursements	\$70.00
	Total		<b>\$70.00</b>
Total			<b>\$70.00</b>
MONTGOMERY, SHAWN	480331	Game Officials	\$80.00
	Total		<b>\$80.00</b>
	480331	Game Officials	\$80.00
	Total		<b>\$80.00</b>
	480752	Game Officials	\$80.00
	Total		<b>\$80.00</b>
	482549	Game Officials	\$80.00
	Total		<b>\$80.00</b>
	483063	Game Officials	\$80.00
	Total		<b>\$80.00</b>
Total			<b>\$400.00</b>
MOONEY, JAKE	483064	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
MOORE, DELAINE	483449	Game Officials	\$100.00
	Total		<b>\$100.00</b>
Total			<b>\$100.00</b>
MOORE, KATHRYN	483065	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	483450	Game Officials	\$130.00
	Total		<b>\$130.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$285.00</b>
<b>MOORE, RUSSELL S</b>	<b>480332</b>	<b>Game Officials</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	<b>481404</b>	<b>Game Officials</b>	\$185.00
	<b>Total</b>		<b>\$185.00</b>
<b>Total</b>			<b>\$340.00</b>
<b>MOORE, TASHA L.</b>	<b>192925</b>	<b>Reimbursements</b>	\$125.83
	<b>Total</b>		<b>\$125.83</b>
	<b>194038</b>	<b>Reimbursements</b>	\$122.21
	<b>Total</b>		<b>\$122.21</b>
	<b>194584</b>	<b>Reimbursements</b>	\$99.99
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$367.90
	<b>Total</b>		<b>\$467.89</b>
	<b>194664</b>	<b>Reimbursements</b>	\$15.99
		<b>TRAVEL &amp; SUBSIST-EMPLOYEE ONLY</b>	\$295.87
	<b>Total</b>		<b>\$311.86</b>
<b>Total</b>			<b>\$1,027.79</b>
<b>MOORE, TIMOTHY</b>	<b>483451</b>	<b>Game Officials</b>	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
<b>MOORE, TOMMY</b>	<b>483066</b>	<b>Game Officials</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$155.00</b>
<b>MOORE, WILLIAM N</b>	<b>479847</b>	<b>Game Officials</b>	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	<b>480333</b>	<b>Game Officials</b>	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	<b>480753</b>	<b>Game Officials</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	<b>480910</b>	<b>Game Officials</b>	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	<b>480910</b>	<b>Game Officials</b>	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MOORE, WILLIAM N	Total		\$155.00
	481728	Game Officials	\$515.00
	Total		\$515.00
	482190	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,460.00
MORALES, EDUARDO E	480334	Reimbursements	\$695.46
	Total		\$695.46
Total			\$695.46
MORALES, MIRNA, P.	479267	Reimbursements	\$37.52
	Total		\$37.52
	484048	Reimbursements	\$17.82
	Total		\$17.82
Total			\$55.34
MOREAU, MATTHEW, S.	479591	Reimbursements	\$44.89
	Total		\$44.89
Total			\$44.89
MOREHART, DONALD	480754	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
MORENO NAVA, ADRIANA	480055	Travel	\$11.39
	Total		\$11.39
Total			\$11.39
MORENO, ADRIAN	483667	Reimbursements	\$11.64
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$46.58
	Total		\$58.22
Total			\$58.22
MORGAN, LANCE	479848	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
MORRIS, ASHLEY	192926	Travel- Morris	\$124.35
	Total		\$124.35
	193631	Travel-Morris	\$133.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MORRIS, ASHLEY

<b>Total</b>		<b>\$133.07</b>
<b>194201</b>	<b>Travel-Morris</b>	<b>\$212.05</b>
<b>Total</b>		<b>\$212.05</b>
<b>194585</b>	<b>Travel-Morris</b>	<b>\$102.98</b>
<b>Total</b>		<b>\$102.98</b>

<b>Total</b>		<b>\$572.45</b>
--------------	--	-----------------

<b>MORRIS, GARREN</b>	<b>479849</b>	<b>Game Officials</b>	<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>480335</b>	<b>Game Officials</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
<b>480335</b>	<b>Game Officials</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>480755</b>	<b>Game Officials</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
<b>482191</b>	<b>Game Officials</b>		<b>\$135.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>		<b>\$145.00</b>
<b>Total</b>			<b>\$280.00</b>

<b>Total</b>		<b>\$895.00</b>
--------------	--	-----------------

<b>MORRIS, JUSTIN D</b>	<b>482396</b>	<b>Game Officials</b>	<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>

<b>Total</b>		<b>\$165.00</b>
--------------	--	-----------------

<b>MORRIS, MATTHEW, L.</b>	<b>481405</b>	<b>Reimbursements</b>	<b>\$54.25</b>
<b>Total</b>			<b>\$54.25</b>

<b>Total</b>		<b>\$54.25</b>
--------------	--	----------------

<b>MORRIS, MICHAEL P</b>	<b>479592</b>	<b>Game Officials</b>	<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>
<b>479592</b>	<b>Game Officials</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$80.00</b>
<b>481557</b>	<b>Game Officials</b>		<b>\$335.00</b>
<b>Total</b>			<b>\$335.00</b>

<b>Total</b>		<b>\$555.00</b>
--------------	--	-----------------

<b>MORRISON, ADAM D</b>	<b>481729</b>	<b>Travel</b>	<b>\$50.00</b>
-------------------------	---------------	---------------	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MORRISON, ADAM D

	<b>Total</b>	<b>\$50.00</b>
--	--------------	----------------

	<b>Total</b>	<b>\$50.00</b>
--	--------------	----------------

MORRISON, AMANDA, C.	482397	EMPLOYEE TRAVEL-GENERAL	\$185.52
		Reimbursements	\$0.00

	<b>Total</b>	<b>\$185.52</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$185.52</b>
--	--------------	-----------------

MORRISON, ANDREW, R.	192998	Aug 2024 Mileage-AMorrison	\$78.92
----------------------	--------	----------------------------	---------

	<b>Total</b>	<b>\$78.92</b>
--	--------------	----------------

	193584	Sept 2024 Mileage-AMorrison	\$63.85
--	--------	-----------------------------	---------

	<b>Total</b>	<b>\$63.85</b>
--	--------------	----------------

	194202	Oct 2024 Mileage-AMorrison	\$61.84
--	--------	----------------------------	---------

	<b>Total</b>	<b>\$61.84</b>
--	--------------	----------------

	194586	Nov 2024 mileage-Morrison	\$31.15
--	--------	---------------------------	---------

	<b>Total</b>	<b>\$31.15</b>
--	--------------	----------------

	<b>Total</b>	<b>\$235.76</b>
--	--------------	-----------------

MORRISON, KATELYN M	479268	July/Aug 2024 Mileage-Morrison	\$48.10
---------------------	--------	--------------------------------	---------

	<b>Total</b>	<b>\$48.10</b>
--	--------------	----------------

	480911	Sept 2024 Mileage-KMorrison	\$52.39
--	--------	-----------------------------	---------

	<b>Total</b>	<b>\$52.39</b>
--	--------------	----------------

	194106	Oct 2024 Mileage-K.Morrison	\$21.30
--	--------	-----------------------------	---------

	<b>Total</b>	<b>\$21.30</b>
--	--------------	----------------

	194665	Nov 2024 mileage-KMorrison	\$31.22
--	--------	----------------------------	---------

	<b>Total</b>	<b>\$31.22</b>
--	--------------	----------------

	<b>Total</b>	<b>\$153.01</b>
--	--------------	-----------------

MORTON, DARCI J	479593	Reimbursements	\$35.51
-----------------	--------	----------------	---------

	<b>Total</b>	<b>\$35.51</b>
--	--------------	----------------

	481406	Reimbursements	\$32.16
--	--------	----------------	---------

	<b>Total</b>	<b>\$32.16</b>
--	--------------	----------------

	482776	Reimbursements	\$28.94
--	--------	----------------	---------

	<b>Total</b>	<b>\$28.94</b>
--	--------------	----------------

	483668	Reimbursements	\$22.51
--	--------	----------------	---------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MORTON, DARCI J	Total		\$22.51
Total			\$119.12
MOSER, DAN	480912	Reimbursements	\$772.47
	Total		\$772.47
Total			\$772.47
MOSS, JAVANA N	480056	Reimbursements	\$35.58
	Total		\$35.58
Total			\$35.58
MOSTAFFA, ALYSSA, M.	481730	GENERAL SUPPLIES	\$288.00
		Reimbursements	\$26.80
	Total		\$314.80
	483275	Reimbursements	\$59.16
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$11.79
	Total		\$70.95
	483669	Reimbursements	\$22.65
	Total		\$22.65
Total			\$408.40
MOTEN, TITUS R	480057	Reimbursements	\$86.30
	Total		\$86.30
	481731	Reimbursements	\$105.87
	Total		\$105.87
	482777	Reimbursements	\$106.20
	Total		\$106.20
	483866	Reimbursements	\$69.61
	Total		\$69.61
Total			\$367.98
MOULTON, DAVID F	479269	Safety & Security   Physical Security   General	\$195.00
	Total		\$195.00
	479408	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	479594	Safety & Security   Physical Security   General	\$308.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MOULTON, DAVID F

**Total** **\$308.75**

**480336**      **Safety & Security | Physical Security | General**      **\$325.00**

**Total** **\$325.00**

**Total** **\$1,121.25**

**MOUNTJOY AQUATICS**      **481732**      **2Q-ACW-129624-EMERGENCY PUMP/MOTOR REPAIR**      **\$9,604.28**

**Total** **\$9,604.28**

**Total** **\$9,604.28**

**MOWL, LORI A**      **192927**      **Reimbursements**      **\$140.90**

**Total** **\$140.90**

**193632**      **Reimbursements**      **\$29.08**

**Total** **\$29.08**

**194107**      **Reimbursements**      **\$15.88**

**Total** **\$15.88**

**194666**      **Reimbursements**      **\$30.62**

**Total** **\$30.62**

**Total** **\$216.48**

**MTM RECOGNITION**      **480756**      **Athletics Awards**      **\$352.00**

**Total** **\$352.00**

**Total** **\$352.00**

**MUELLER, ZACHARY**      **479595**      **Game Officials**      **\$130.00**

**Total** **\$130.00**

**482778**      **Game Officials**      **\$5.00**

**Total** **\$5.00**

**Total** **\$135.00**

**MUIR, KERI L**      **482550**      **Reimbursements**      **\$118.74**

**Total** **\$118.74**

**Total** **\$118.74**

**MULINAX II, ANDRE**      **481209**      **Game Officials**      **\$155.00**

**Total** **\$155.00**

**482551**      **Game Officials**      **\$220.00**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MULINAX II, ANDRE	Total		\$220.00
	482779	Game Officials	\$15.00
	Total		\$15.00
Total			\$390.00
MULKEY'S FLOWERS & G	483452	Administrative - No Bid Number (Flowers/Floral)	\$75.00
	Total		\$75.00
	Total		
MULLIN, JASON	482047	Reimbursements-Mullin	\$484.19
	Total		\$484.19
	Total		
MULTI HEALTH SYSTEMS	483067	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$20,400.00
	Total		\$20,400.00
	483067	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$39,600.00
	Total		\$39,600.00
	Total		
MULVANY, KENTON	479409	Refunds	\$36.65
	Total		\$36.65
	Total		
MURPHY, DANIEL	479178	Game Officials	\$125.00
	Total		\$125.00
	480757	Game Officials	\$110.00
	Total		\$110.00
	480913	Game Officials	\$140.00
	Total		\$140.00
	481210	Game Officials	\$240.00
	Total		\$240.00
	481733	Game Officials	\$155.00
	Total		\$155.00
	482192	Game Officials	\$120.00
	Total		\$120.00
	Total		
MURPHY, MICHELLE	481407	Reimbursements	\$57.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MURPHY, MICHELLE

<b>Total</b>		<b>\$57.49</b>
<b>482780</b>	<b>Reimbursements</b>	<b>\$29.62</b>
<b>Total</b>		<b>\$29.62</b>
<b>483670</b>	<b>Reimbursements</b>	<b>\$24.39</b>
<b>Total</b>		<b>\$24.39</b>
<b>Total</b>		<b>\$111.50</b>

<b>MURRAY MEDIA GROUP</b>	<b>483453</b>	<b>Banners and Flags Signs, Decals, Banners, Supplies</b>	<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>
<b>Total</b>			<b>\$145.00</b>

<b>MUSIC AND ARTS</b>	<b>192884</b>	<b>MKMS ORCHESTRA REPAIRS</b>	<b>\$64.80</b>
<b>Total</b>			<b>\$64.80</b>
	<b>192884</b>	<b>FMHS BAND REPAIRS</b>	<b>\$2,233.60</b>
<b>Total</b>			<b>\$2,233.60</b>
	<b>192884</b>	<b>HHS BAND REPAIRS</b>	<b>\$216.00</b>
<b>Total</b>			<b>\$216.00</b>
	<b>192884</b>	<b>HHS BAND REPAIRS</b>	<b>\$168.00</b>
<b>Total</b>			<b>\$168.00</b>
	<b>192884</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$1,882.40</b>
<b>Total</b>			<b>\$1,882.40</b>
	<b>192884</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$722.40</b>
<b>Total</b>			<b>\$722.40</b>
	<b>192884</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$441.60</b>
<b>Total</b>			<b>\$441.60</b>
	<b>192884</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$1,126.40</b>
<b>Total</b>			<b>\$1,126.40</b>
	<b>192884</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$242.40</b>
<b>Total</b>			<b>\$242.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>MUSIC AND ARTS</b>	<b>192884</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$252.00</b>
	<b>Total</b>		<b>\$252.00</b>
	<b>192884</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$142.40</b>
	<b>Total</b>		<b>\$142.40</b>
	<b>192884</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$129.60</b>
	<b>Total</b>		<b>\$129.60</b>
	<b>192884</b>	<b>BOND Instruments - LHS Band Instruments</b>	<b>\$10,366.40</b>
	<b>Total</b>		<b>\$10,366.40</b>
	<b>192884</b>	<b>BOND Instruments - LHS Band Instruments</b>	<b>\$4,958.80</b>
	<b>Total</b>		<b>\$4,958.80</b>
	<b>192884</b>	<b>BOND Instruments - LHS Band Instruments</b>	<b>\$9,477.90</b>
	<b>Total</b>		<b>\$9,477.90</b>
	<b>192954</b>	<b>HHS BAND REPAIRS</b>	<b>\$92.00</b>
	<b>Total</b>		<b>\$92.00</b>
	<b>192954</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$44.00</b>
	<b>Total</b>		<b>\$44.00</b>
	<b>192954</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$797.60</b>
	<b>Total</b>		<b>\$797.60</b>
	<b>192954</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$693.60</b>
	<b>Total</b>		<b>\$693.60</b>
	<b>192954</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$167.20</b>
	<b>Total</b>		<b>\$167.20</b>
	<b>192954</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$1,500.00</b>
	<b>Total</b>		<b>\$1,500.00</b>
	<b>192954</b>	<b>MHS BAND REPAIRS</b>	<b>\$589.60</b>
	<b>Total</b>		<b>\$589.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>MUSIC AND ARTS</b>	<b>193040</b>	<b>BOND Instruments - LHS Band Instruments</b>	<b>\$2,834.04</b>
	<b>Total</b>		<b>\$2,834.04</b>
	<b>193040</b>	<b>BOND Instruments - LHS Band Instruments</b>	<b>\$1,935.02</b>
	<b>Total</b>		<b>\$1,935.02</b>
	<b>193040</b>	<b>HHS BAND REPAIRS</b>	<b>\$167.20</b>
	<b>Total</b>		<b>\$167.20</b>
	<b>193040</b>	<b>BAND/ORCHESTRA REPAIR ESTIMATE FOR AUGUST, 2024</b>	<b>\$100.80</b>
	<b>Total</b>		<b>\$100.80</b>
	<b>193109</b>	<b>DEMS BAND REPAIRS</b>	<b>\$477.92</b>
	<b>Total</b>		<b>\$477.92</b>
	<b>193211</b>	<b>HHS BAND REPAIRS</b>	<b>\$152.00</b>
	<b>Total</b>		<b>\$152.00</b>
	<b>193211</b>	<b>DEMS BAND REPAIRS</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>193211</b>	<b>DEMS BAND REPAIRS</b>	<b>\$346.02</b>
	<b>Total</b>		<b>\$346.02</b>
	<b>193282</b>	<b>HHS BAND REPAIRS</b>	<b>\$180.00</b>
	<b>Total</b>		<b>\$180.00</b>
	<b>193282</b>	<b>HHS BAND REPAIRS</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>193282</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$342.04</b>
	<b>Total</b>		<b>\$342.04</b>
	<b>193381</b>	<b>HHS BAND REPAIRS</b>	<b>\$36.00</b>
	<b>Total</b>		<b>\$36.00</b>
	<b>193381</b>	<b>BOND Instruments- TCHS Band Instruments</b>	<b>\$10,465.16</b>
	<b>Total</b>		<b>\$10,465.16</b>
	<b>193381</b>	<b>Instruct. Suppl. - Straw</b>	<b>\$56.36</b>
	<b>Total</b>		<b>\$56.36</b>
	<b>193381</b>	<b>Instruct. Suppl. - Straw</b>	<b>\$32.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$32.90</b>
<b>193665</b>	<b>BOND Instruments - FMHS BAND INSTRUMENTS</b>	<b>\$38,035.80</b>
<b>Total</b>		<b>\$38,035.80</b>
<b>193820</b>	<b>BOND Instruments- HUMS Band Instruments</b>	<b>\$2,135.24</b>
<b>Total</b>		<b>\$2,135.24</b>
<b>193820</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$117.99</b>
<b>Total</b>		<b>\$117.99</b>
<b>193820</b>	<b>FMHS BAND INSTRUMENTS</b>	<b>\$2,867.76</b>
<b>Total</b>		<b>\$2,867.76</b>
<b>193960</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$32.14</b>
<b>Total</b>		<b>\$32.14</b>
<b>193960</b>	<b>Instruct. Suppl. - Straw</b>	<b>\$115.20</b>
<b>Total</b>		<b>\$115.20</b>
<b>193960</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$259.99</b>
<b>Total</b>		<b>\$259.99</b>
<b>193960</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$136.80</b>
<b>Total</b>		<b>\$136.80</b>
<b>193960</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$676.00</b>
<b>Total</b>		<b>\$676.00</b>
<b>193960</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$533.60</b>
<b>Total</b>		<b>\$533.60</b>
<b>193960</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$149.64</b>
<b>Total</b>		<b>\$149.64</b>
<b>193960</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>193960</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$77.60</b>
<b>Total</b>		<b>\$77.60</b>
<b>193960</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$84.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$84.80</b>
<b>193960</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$252.80</b>
<b>Total</b>		<b>\$252.80</b>
<b>193960</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$339.90</b>
<b>Total</b>		<b>\$339.90</b>
<b>194016</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$565.88</b>
<b>Total</b>		<b>\$565.88</b>
<b>194016</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$203.12</b>
<b>Total</b>		<b>\$203.12</b>
<b>194016</b>	<b>ESTIMATED MARCUS HS BAND REPAIRS</b>	<b>\$325.60</b>
<b>Total</b>		<b>\$325.60</b>
<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$400.80</b>
<b>Total</b>		<b>\$400.80</b>
<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$246.40</b>
<b>Total</b>		<b>\$246.40</b>
<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$176.00</b>
<b>Total</b>		<b>\$176.00</b>
<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$147.20</b>
<b>Total</b>		<b>\$147.20</b>
<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$1,237.60</b>
<b>Total</b>		<b>\$1,237.60</b>
<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$980.80</b>
<b>Total</b>		<b>\$980.80</b>
<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$1,049.60</b>
<b>Total</b>		<b>\$1,049.60</b>
<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$659.20</b>
<b>Total</b>		<b>\$659.20</b>
<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$172.00</b>
<b>Total</b>		<b>\$172.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>MUSIC AND ARTS</b>	<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$1,084.80</b>
	<b>Total</b>		<b>\$1,084.80</b>
	<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$269.60</b>
	<b>Total</b>		<b>\$269.60</b>
	<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$731.20</b>
	<b>Total</b>		<b>\$731.20</b>
	<b>194063</b>	<b>MS BAND REPAIRS</b>	<b>\$920.80</b>
	<b>Total</b>		<b>\$920.80</b>
	<b>194150</b>	<b>ESTIMATED TCHS BAND REPAIRS</b>	<b>\$2,908.00</b>
	<b>Total</b>		<b>\$2,908.00</b>
	<b>194150</b>	<b>MS BAND REPAIRS</b>	<b>\$739.20</b>
	<b>Total</b>		<b>\$739.20</b>
	<b>194150</b>	<b>LAMS ORCHESTRA SUPPLIES</b>	<b>\$740.93</b>
	<b>Total</b>		<b>\$740.93</b>
	<b>194150</b>	<b>BOND Instruments-HHS BAND INSTRUMENTS</b>	<b>\$5,102.46</b>
	<b>Total</b>		<b>\$5,102.46</b>
	<b>194239</b>	<b>BOND Instruments-HHS BAND INSTRUMENTS</b>	<b>\$2,659.76</b>
	<b>Total</b>		<b>\$2,659.76</b>
	<b>194239</b>	<b>MKMS CASES</b>	<b>\$1,499.98</b>
	<b>Total</b>		<b>\$1,499.98</b>
	<b>194239</b>	<b>BOND Instruments-HEMS Orchestra Instruments</b>	<b>\$1,879.02</b>
	<b>Total</b>		<b>\$1,879.02</b>
	<b>194239</b>	<b>BOND Instruments- GMS Band Instruments</b>	<b>\$3,618.85</b>
	<b>Total</b>		<b>\$3,618.85</b>
	<b>194239</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$488.09</b>
	<b>Total</b>		<b>\$488.09</b>
	<b>194239</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$788.29</b>
	<b>Total</b>		<b>\$788.29</b>
	<b>194306</b>	<b>HHS BAND REPAIRS</b>	<b>\$648.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$648.00</b>
<b>194306</b>	<b>MHS BAND REPAIRS</b>	<b>\$294.40</b>
<b>Total</b>		<b>\$294.40</b>
<b>194306</b>	<b>BOND Instruments- HUMS Band Instruments</b>	<b>\$752.40</b>
<b>Total</b>		<b>\$752.40</b>
<b>194306</b>	<b>BOND Instruments- HUMS Band Instruments</b>	<b>(\$752.40)</b>
<b>Total</b>		<b>(\$752.40)</b>
<b>194306</b>	<b>BOND Instruments- HUMS Band Instruments</b>	<b>\$752.40</b>
<b>Total</b>		<b>\$752.40</b>
<b>194306</b>	<b>ESTIMATED MARCUS HS BAND REPAIRS</b>	<b>\$70.00</b>
<b>Total</b>		<b>\$70.00</b>
<b>194306</b>	<b>ESTIMATED FMHS BAND REPAIRS</b>	<b>\$1,224.00</b>
<b>Total</b>		<b>\$1,224.00</b>
<b>194427</b>	<b>Instructional Supplies - Students</b>	<b>\$134.60</b>
<b>Total</b>		<b>\$134.60</b>
<b>194427</b>	<b>BOND Instruments- FMHS BAND INSTRUMENTS</b>	<b>\$5,960.90</b>
<b>Total</b>		<b>\$5,960.90</b>
<b>194427</b>	<b>BOND Instruments- FMHS BAND INSTRUMENTS</b>	<b>\$5,954.30</b>
<b>Total</b>		<b>\$5,954.30</b>
<b>194427</b>	<b>BOND Instruments-DUMS Band Instruments</b>	<b>\$7,473.34</b>
<b>Total</b>		<b>\$7,473.34</b>
<b>194427</b>	<b>BOND Instruments-DUMS Band Instruments</b>	<b>\$3,762.00</b>
<b>Total</b>		<b>\$3,762.00</b>
<b>194427</b>	<b>BOND Instruments- HEMS Band Instruments</b>	<b>\$1,067.62</b>
<b>Total</b>		<b>\$1,067.62</b>
<b>194427</b>	<b>BOND Instruments- HEMS Band Instruments</b>	<b>\$533.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$533.81</b>
<b>194427</b>	<b>HHS ESTIMATED BAND REPAIRS</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>194427</b>	<b>HHS ESTIMATED BAND REPAIRS</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>194427</b>	<b>HHS ESTIMATED BAND REPAIRS</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>194427</b>	<b>HHS ESTIMATED BAND REPAIRS</b>	<b>\$4,588.00</b>
<b>Total</b>		<b>\$4,588.00</b>
<b>194427</b>	<b>HHS ESTIMATED BAND REPAIRS</b>	<b>\$30.40</b>
<b>Total</b>		<b>\$30.40</b>
<b>194427</b>	<b>MKMS CASES</b>	<b>\$587.94</b>
<b>Total</b>		<b>\$587.94</b>
<b>194427</b>	<b>MKMS CASES</b>	<b>\$299.98</b>
<b>Total</b>		<b>\$299.98</b>
<b>194427</b>	<b>BOND Instruments - FMHS BAND INSTRUMENTS</b>	<b>\$2,528.12</b>
<b>Total</b>		<b>\$2,528.12</b>
<b>194427</b>	<b>BOND Instruments- MKMS Band Instruments</b>	<b>\$2,828.41</b>
<b>Total</b>		<b>\$2,828.41</b>
<b>194427</b>	<b>BOND Instruments - LHS Band Instruments</b>	<b>\$7,653.69</b>
<b>Total</b>		<b>\$7,653.69</b>
<b>194427</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$499.98</b>
<b>Total</b>		<b>\$499.98</b>
<b>194427</b>	<b>GENERAL SUPPLIE-ORCHESTRA</b>	<b>\$237.90</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,265.03</b>
<b>Total</b>		<b>\$1,502.93</b>
<b>194463</b>	<b>BOND Instruments- HUMS ORCHESTRA Instruments</b>	<b>\$819.36</b>
<b>Total</b>		<b>\$819.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>MUSIC AND ARTS</b>	<b>194463</b>	<b>BOND Instruments- HUMS ORCHESTRA Instruments</b>	<b>\$6,092.76</b>
	<b>Total</b>		<b>\$6,092.76</b>
	<b>194463</b>	<b>BOND Instruments- HUMS ORCHESTRA Instruments</b>	<b>\$1,488.96</b>
	<b>Total</b>		<b>\$1,488.96</b>
	<b>194463</b>	<b>BOND Instruments-HHS BAND INSTRUMENTS</b>	<b>\$5,102.46</b>
	<b>Total</b>		<b>\$5,102.46</b>
	<b>194463</b>	<b>CVMS BAND CASES</b>	<b>\$1,441.95</b>
	<b>Total</b>		<b>\$1,441.95</b>
	<b>194463</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$28.50</b>
	<b>Total</b>		<b>\$28.50</b>
	<b>194463</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$143.28</b>
	<b>Total</b>		<b>\$143.28</b>
	<b>194463</b>	<b>Performing Arts Supplies / Equipment</b>	<b>\$152.63</b>
	<b>Total</b>		<b>\$152.63</b>
	<b>194463</b>	<b>BOND Instruments-CVMS Band Instruments</b>	<b>\$1,283.90</b>
	<b>Total</b>		<b>\$1,283.90</b>
	<b>194463</b>	<b>BOND Instruments-CVMS Band Instruments</b>	<b>\$248.76</b>
	<b>Total</b>		<b>\$248.76</b>
	<b>194463</b>	<b>BOND Instruments- KMS BAND INSTRUMENTS</b>	<b>\$1,650.00</b>
	<b>Total</b>		<b>\$1,650.00</b>
	<b>194463</b>	<b>BOND Instruments-TCHS Orchestra Instruments</b>	<b>\$4,941.66</b>
	<b>Total</b>		<b>\$4,941.66</b>
	<b>194463</b>	<b>BOND Instruments-TCHS Orchestra Instruments</b>	<b>\$285.12</b>
	<b>Total</b>		<b>\$285.12</b>
	<b>194463</b>	<b>BOND Instruments-TCHS Orchestra Instruments</b>	<b>\$103.84</b>
	<b>Total</b>		<b>\$103.84</b>
	<b>194463</b>	<b>HHS ESTIMATED BAND REPAIRS</b>	<b>\$1,220.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$1,220.00</b>
<b>194463</b>	<b>ESTIMATED FMHS BAND REPAIRS</b>	<b>\$564.00</b>
<b>Total</b>		<b>\$564.00</b>
<b>194463</b>	<b>ESTIMATED MARCUS HS BAND REPAIRS</b>	<b>\$1,732.00</b>
<b>Total</b>		<b>\$1,732.00</b>
<b>194534</b>	<b>MS BAND REPAIRS</b>	<b>\$90.40</b>
<b>Total</b>		<b>\$90.40</b>
<b>194534</b>	<b>MS BAND REPAIRS</b>	<b>\$243.20</b>
<b>Total</b>		<b>\$243.20</b>
<b>194610</b>	<b>BOND Instruments - FMHS BAND INSTRUMENTS</b>	<b>\$10,204.92</b>
<b>Total</b>		<b>\$10,204.92</b>
<b>194610</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,149.99</b>
<b>Total</b>		<b>\$1,149.99</b>
<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$828.80</b>
<b>Total</b>		<b>\$828.80</b>
<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$549.60</b>
<b>Total</b>		<b>\$549.60</b>
<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$489.60</b>
<b>Total</b>		<b>\$489.60</b>
<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$900.00</b>
<b>Total</b>		<b>\$900.00</b>
<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$1,960.00</b>
<b>Total</b>		<b>\$1,960.00</b>
<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$204.00</b>
<b>Total</b>		<b>\$204.00</b>
<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$252.00</b>
<b>Total</b>		<b>\$252.00</b>
<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$66.40</b>
<b>Total</b>		<b>\$66.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>MUSIC AND ARTS</b>	<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$218.40</b>
	<b>Total</b>		<b>\$218.40</b>
	<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$375.20</b>
	<b>Total</b>		<b>\$375.20</b>
	<b>194714</b>	<b>MS BAND REPAIRS</b>	<b>\$437.60</b>
	<b>Total</b>		<b>\$437.60</b>
	<b>194714</b>	<b>Instructional Supplies - Students</b>	<b>\$103.85</b>
	<b>Total</b>		<b>\$103.85</b>
	<b>194714</b>	<b>BOND Instruments- MHS Orchestra Instruments</b>	<b>\$49.50</b>
	<b>Total</b>		<b>\$49.50</b>
	<b>194714</b>	<b>BOND Instruments- MHS Orchestra Instruments</b>	<b>\$1,613.04</b>
	<b>Total</b>		<b>\$1,613.04</b>
	<b>194714</b>	<b>BOND Instruments- MHS Orchestra Instruments</b>	<b>\$636.78</b>
	<b>Total</b>		<b>\$636.78</b>
	<b>194714</b>	<b>HHS ESTIMATED BAND REPAIRS</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
	<b>194714</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$800.32</b>
	<b>Total</b>		<b>\$800.32</b>
	<b>194714</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$236.80</b>
	<b>Total</b>		<b>\$236.80</b>
	<b>194714</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$133.60</b>
	<b>Total</b>		<b>\$133.60</b>
	<b>194714</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$114.40</b>
	<b>Total</b>		<b>\$114.40</b>
	<b>194714</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$262.40</b>
	<b>Total</b>		<b>\$262.40</b>
	<b>194714</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$923.20</b>
	<b>Total</b>		<b>\$923.20</b>
	<b>194714</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$144.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**MUSIC AND ARTS**

<b>Total</b>		<b>\$144.00</b>
<b>194714</b>	<b>MS ORCHESTRA REPAIRS</b>	<b>\$16.00</b>
<b>Total</b>		<b>\$16.00</b>
<b>194845</b>	<b>BOND Instruments-HEMS Orchestra Instruments</b>	<b>\$590.04</b>
<b>Total</b>		<b>\$590.04</b>
<b>194845</b>	<b>BOND Instruments- HUMS Band Instruments</b>	<b>\$2,551.23</b>
<b>Total</b>		<b>\$2,551.23</b>
<b>194845</b>	<b>ESTIMATED MARCUS HS BAND REPAIRS</b>	<b>\$46.40</b>
<b>Total</b>		<b>\$46.40</b>
<b>194845</b>	<b>ESTIMATED FMHS BAND REPAIRS</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>194845</b>	<b>BOND Instruments-HEMS Orchestra Instruments</b>	<b>\$3,332.97</b>
<b>Total</b>		<b>\$3,332.97</b>
<b>194845</b>	<b>BOND Instruments-HEMS Orchestra Instruments</b>	<b>\$255.42</b>
<b>Total</b>		<b>\$255.42</b>
<b>194845</b>	<b>BOND Instruments-HEMS Orchestra Instruments</b>	<b>\$1,155.33</b>
<b>Total</b>		<b>\$1,155.33</b>
<b>194845</b>	<b>Instructional Supplies - Students</b>	<b>\$96.12</b>
<b>Total</b>		<b>\$96.12</b>
<b>194845</b>	<b>BOND Instruments - LHS Band Instruments</b>	<b>\$4,880.56</b>
<b>Total</b>		<b>\$4,880.56</b>

<b>Total</b>		<b>\$240,998.67</b>
--------------	--	---------------------

MUSIC THEATRE INTERN	194417	Fine Arts - No Bid Number	\$631.00
		ROYALTY FEES	\$109.00
	Total		\$740.00
	194417	Performing Arts Supplies / Equipment	\$601.00
		ROYALTY FEES	\$139.00
Total		\$740.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

MUSIC THEATRE INTERN	194604	Fine Arts - No Bid Number	\$20.00
	Total		<b>\$20.00</b>
	194828	Instructional Supplies - Students and Teacher	\$926.00
		ROYALTY FEES	\$139.00
	Total		<b>\$1,065.00</b>
Total			<b>\$2,565.00</b>
MUSIC TRAVEL CONSULT	483068	AMANDA DRINKWATER- TRAVEL TO NYC-FMHS BAND	\$1,843.00
	Total		<b>\$1,843.00</b>
Total			<b>\$1,843.00</b>
MYERS, AMBER	479850	Reimbursements	\$104.39
	Total		<b>\$104.39</b>
	481211	Reimbursements	\$136.81
	Total		<b>\$136.81</b>
	482781	Reimbursements	\$68.14
	Total		<b>\$68.14</b>
Total			<b>\$309.34</b>
N TX AMATEUR BASEBAL	484049	GB Customer ID 511 Bill #3745	\$1,215.00
		OTHER RECEIVABL-GENERAL	\$1,075.00
	Total		<b>\$2,290.00</b>
Total			<b>\$2,290.00</b>
N2Y INC	193554	Instructional Supplies - Students and Teacher-	\$174.99
	Total		<b>\$174.99</b>
	483276	SOFTWARE - INSTRUCTIONAL MATERIALS	\$33,675.54
	Total		<b>\$33,675.54</b>
Total			<b>\$33,850.53</b>
NABULSI, AYMAN O	483069	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	484050	Game Officials	\$110.00
	Total		<b>\$110.00</b>
Total			<b>\$195.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NACAC - NATIONAL AS	193963	Professional - Memberships/Dues/Subscriptions	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$135.00</b>
NADSFL - NATL ASSOCI	479410	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		<b>\$40.00</b>
<b>Total</b>			<b>\$40.00</b>
NAEA - NATIONAL ART	480533	Student/Group Memberships	\$70.00
	Total		<b>\$70.00</b>
	480533	Student/Group Memberships	\$85.00
	Total		<b>\$85.00</b>
	481926	Student registration/admission fees/Field Trips	\$225.00
	Total		<b>\$225.00</b>
	481926	Student registration/admission fees/Field Trips	\$70.00
	Total		<b>\$70.00</b>
	483277	Gowns, Cords, and Medals-Fletcher	\$234.00
	Total		<b>\$234.00</b>
<b>Total</b>			<b>\$684.00</b>
NAESP - NATIONAL	192949	Student/Group Memberships	\$75.00
	Total		<b>\$75.00</b>
	479270	Professional - Memberships/Dues/Subscriptions	\$259.00
	Total		<b>\$259.00</b>
	193366	ELEM EXCELLENCE PINS	\$141.14
	Total		<b>\$141.14</b>
<b>Total</b>			<b>\$475.14</b>
NAFIS - NATIONAL AS	479411	Professional - Memberships/Dues/Subscriptions	\$3,436.74
	Total		<b>\$3,436.74</b>
<b>Total</b>			<b>\$3,436.74</b>
NAGC -NATIONAL ASSOC	193117	Professional - Memberships/Dues/Subscriptions	\$119.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NAGC -NATIONAL ASSOC	Total		\$119.00
	193117	Professional - Memberships/Dues/Subscriptions	\$119.00
	Total		\$119.00
Total			\$238.00
NAMANNY, JEFFREY	482782	Refunds	\$33.10
	Total		\$33.10
	Total		
NARAGON, MARSHAN	193920	Reimbursements	\$290.24
	Total		\$290.24
	Total		
NASCO	479851	Instructional Supplies - Students and Teacher	\$341.38
	Total		\$341.38
	479851	Instructional Supplies - Students and Teacher	\$78.00
Total		\$78.00	
479851	Health Science Program	\$3,437.00	
Total		\$3,437.00	
479851	Health Science Program	\$326.63	
Total		\$326.63	
480058	Instructional Supplies - Students and Teacher	\$316.35	
Total		\$316.35	
480337	Instructional Supplies - Students and Teacher	\$459.28	
Total		\$459.28	
480758	Instructional Supplies - Students and Teacher	\$118.20	
Total		\$118.20	
480914	Instructional Supplies - Students and Teacher	\$339.60	
Total		\$339.60	
481020	Office Equipment/Supplies	\$203.45	
Total		\$203.45	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>NASCO</b>	<b>481020</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$120.28</b>
	<b>Total</b>		<b>\$120.28</b>
	<b>481558</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$816.50</b>
	<b>Total</b>		<b>\$816.50</b>
	<b>482048</b>	<b>Instructional Supplies - Art supplies</b>	<b>\$247.64</b>
	<b>Total</b>		<b>\$247.64</b>
	<b>482048</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$138.60</b>
	<b>Total</b>		<b>\$138.60</b>
	<b>482048</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$883.01</b>
	<b>Total</b>		<b>\$883.01</b>
	<b>482193</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$275.34</b>
	<b>Total</b>		<b>\$275.34</b>
	<b>483278</b>	<b>Visual Arts Supplies and Equipment</b>	<b>\$232.14</b>
	<b>Total</b>		<b>\$232.14</b>
	<b>483867</b>	<b>Instructional Supplies - Students</b>	<b>\$249.10</b>
	<b>Total</b>		<b>\$249.10</b>
	<b>Total</b>		<b>\$8,582.50</b>
<b>NASH, ELIZABETH</b>	<b>481734</b>	<b>Refunds</b>	<b>\$13.95</b>
	<b>Total</b>		<b>\$13.95</b>
<b>Total</b>			<b>\$13.95</b>
<b>NASN - NATIONAL ASSO</b>	<b>193379</b>	<b>Student/Group Memberships</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>193379</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
	<b>193868</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$159.50</b>
	<b>Total</b>		<b>\$159.50</b>
<b>Total</b>			<b>\$478.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NASP - NATIONAL ARCH	480059	Instructional Supplies - Students and Teacher	\$478.00
	Total		<b>\$478.00</b>
	482783	Instructional Supplies - Students	\$1,437.00
	Total		<b>\$1,437.00</b>
<b>Total</b>			<b>\$1,915.00</b>
NASRO - NATIONAL AS	480060	Professional Development Registrations - Non-Travel	\$4,000.00
	Total		<b>\$4,000.00</b>
<b>Total</b>			<b>\$4,000.00</b>
NASSP - NATIONAL AS	192943	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		<b>\$270.00</b>
	193025	Student/Group Memberships	\$385.00
	Total		<b>\$385.00</b>
	193273	Student/Group Memberships	\$385.00
	Total		<b>\$385.00</b>
	193526	Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		<b>\$270.00</b>
	193800	Student/Group Memberships	\$95.00
	Total		<b>\$95.00</b>
	481927	Awards and Incentives	\$180.99
	Total		<b>\$180.99</b>
<b>Total</b>			<b>\$1,585.99</b>
NASW - NATIONAL ASSO	480338	Professional - Memberships/Dues/Subscriptions	\$276.00
	Total		<b>\$276.00</b>
<b>Total</b>			<b>\$276.00</b>
NATHAN, BRANDON C	480339	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	480759	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	481559	Game Officials	\$280.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**NATHAN, BRANDON C**

<b>Total</b>		<b>\$280.00</b>
482194	Game Officials	\$280.00

<b>Total</b>		<b>\$280.00</b>
483279	Game Officials	\$155.00

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$995.00</b>
--------------	--	-----------------

NATIONAL AWARDS INC	194520	T-Shirts / Staff and Student Apparel	\$82.00
---------------------	--------	--------------------------------------	---------

<b>Total</b>		<b>\$82.00</b>
--------------	--	----------------

<b>Total</b>		<b>\$82.00</b>
--------------	--	----------------

NATIONAL CENTER FOR	481735	Professional - Memberships/Dues/Subscriptions	\$155.00
---------------------	--------	--	----------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

481735	Professional - Memberships/Dues/Subscriptions	\$205.00
--------	--	----------

<b>Total</b>		<b>\$205.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$360.00</b>
--------------	--	-----------------

NATIONAL CHEERLEADER	194019	Student registration/admission fees/Field Trips	\$625.00
----------------------	--------	--	----------

<b>Total</b>		<b>\$625.00</b>
--------------	--	-----------------

194018	Student registration/admission fees/Field Trips	\$1,770.00
--------	--	------------

<b>Total</b>		<b>\$1,770.00</b>
--------------	--	-------------------

194310	Student registration/admission fees/Field Trips	\$1,180.00
--------	--	------------

<b>Total</b>		<b>\$1,180.00</b>
--------------	--	-------------------

<b>Total</b>		<b>\$3,575.00</b>
--------------	--	-------------------

NATIONAL CONSTRUCTIO	194017	Facility, Table and Chair and Portapotty Rentals	\$915.00
----------------------	--------	---	----------

<b>Total</b>		<b>\$915.00</b>
--------------	--	-----------------

194535	Facility, Table and Chair and Portapotty Rentals	\$840.00
--------	---	----------

<b>Total</b>		<b>\$840.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$1,755.00</b>
--------------	--	-------------------

NATIONAL COUNCIL FOR	483280	Student/Group Memberships	\$125.00
----------------------	--------	---------------------------	----------

<b>Total</b>		<b>\$125.00</b>
--------------	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$125.00</b>
NATIONAL COUNCIL OF	193383	Professional - Memberships/Dues/Subscriptions	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	481408	Professional Development Registrations - Travel, C	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	483281	New Construction - No Bid Number	\$285.00
	<b>Total</b>		<b>\$285.00</b>
<b>Total</b>			<b>\$835.00</b>
NATIONAL FFA ORGANIZ	482195	Instructional Supplies - Students and Teacher	\$91.00
	<b>Total</b>		<b>\$91.00</b>
<b>Total</b>			<b>\$91.00</b>
NATIONAL PEN COMPANY	483282	Classroom Supplies & Materials	\$922.90
	<b>Total</b>		<b>\$922.90</b>
<b>Total</b>			<b>\$922.90</b>
NATIONAL TRAILER REP	193288	9N - VEH 704 - 131306 - LIFT IS NOT WORKING PROPE	\$2,485.61
	<b>Total</b>		<b>\$2,485.61</b>
	194243	9N - VEH W15 - 133384 - REPLACE BOTH DOOR CABLES	\$347.60
	<b>Total</b>		<b>\$347.60</b>
	194243	9N - VEH W15 - 133387 - REPAIR UPPER NOSE RAIL	\$2,777.52
	<b>Total</b>		<b>\$2,777.52</b>
	194538	9N - VEH W17 - 135591 - INSTALL TWO ROWS OF ETRAC	\$1,591.21
	<b>Total</b>		<b>\$1,591.21</b>
<b>Total</b>			<b>\$7,201.94</b>
NATIONS, OFELIA	483070	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
NAULT, JOSEPH	194587	Travel	\$1,244.14
	<b>Total</b>		<b>\$1,244.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$1,244.14</b>
NAVA, SAMANTHA G.	479852	Reimbursements	\$498.15
	<b>Total</b>		<b>\$498.15</b>
	481928	Reimbursements	\$553.82
	<b>Total</b>		<b>\$553.82</b>
	483283	Reimbursements	\$708.73
	<b>Total</b>		<b>\$708.73</b>
	483454	Reimbursements	\$332.86
	<b>Total</b>		<b>\$332.86</b>
<b>Total</b>			<b>\$2,093.56</b>
NAVARRO, WENDY K	479853	Reimbursements	\$127.84
	<b>Total</b>		<b>\$127.84</b>
	482398	Reimbursements	\$53.87
	<b>Total</b>		<b>\$53.87</b>
<b>Total</b>			<b>\$181.71</b>
NAVIGATE360 LLC	481212	SOFTWARE - ALL	\$83,933.09
	<b>Total</b>		<b>\$83,933.09</b>
<b>Total</b>			<b>\$83,933.09</b>
NBEA - NATIONAL BUSI	480061	Professional - Memberships/Dues/Subscriptions	\$149.00
	<b>Total</b>		<b>\$149.00</b>
<b>Total</b>			<b>\$149.00</b>
NC3 NATIONAL COALITI	480340	Professional Development Registrations - Travel, C	\$1,095.00
	<b>Total</b>		<b>\$1,095.00</b>
	480340	Professional Development Registrations - Travel, C	\$1,095.00
	<b>Total</b>		<b>\$1,095.00</b>
	483284	MISC OPERATING COSTS	\$3,750.00
		Student/Group Memberships	\$1,250.00
	<b>Total</b>		<b>\$5,000.00</b>
<b>Total</b>			<b>\$7,190.00</b>
NCS PEARSON INC	479179	SOFTWARE - ALL	\$6,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NCS PEARSON INC

<b>Total</b>		<b>\$6,000.00</b>
<b>479179</b>	<b>SOFTWARE - ALL</b>	<b>\$5,289.00</b>
<b>Total</b>		<b>\$5,289.00</b>
<b>479179</b>	<b>SOFTWARE - ALL</b>	<b>\$5,289.00</b>
<b>Total</b>		<b>\$5,289.00</b>
<b>479179</b>	<b>GENERAL SUPPLIES</b>	<b>\$3,894.00</b>
	<b>SOFTWARE - ALL</b>	<b>\$1,650.00</b>
<b>Total</b>		<b>\$5,544.00</b>
<b>479179</b>	<b>GENERAL SUPPLIES</b>	<b>\$1,650.00</b>
	<b>SOFTWARE - ALL</b>	<b>\$3,894.00</b>
<b>Total</b>		<b>\$5,544.00</b>
<b>479179</b>	<b>GENERAL SUPPLIES</b>	<b>\$3,894.00</b>
	<b>SOFTWARE - ALL</b>	<b>\$1,395.00</b>
<b>Total</b>		<b>\$5,289.00</b>
<b>479271</b>	<b>Special Education Assessments</b>	<b>\$2,750.00</b>
<b>Total</b>		<b>\$2,750.00</b>
<b>480062</b>	<b>SOFTWARE - ALL</b>	<b>\$4,890.00</b>
<b>Total</b>		<b>\$4,890.00</b>
<b>481560</b>	<b>Special Education Assessments</b>	<b>\$213.00</b>
<b>Total</b>		<b>\$213.00</b>
<b>481736</b>	<b>Special Education Assessments</b>	<b>\$6,718.48</b>
<b>Total</b>		<b>\$6,718.48</b>
<b>481736</b>	<b>Special Education Assessments</b>	<b>\$247.72</b>
<b>Total</b>		<b>\$247.72</b>
<b>482552</b>	<b>Special Education Assessments</b>	<b>\$72.60</b>
<b>Total</b>		<b>\$72.60</b>
<b>482552</b>	<b>Special Education Assessments</b>	<b>\$5,485.66</b>
<b>Total</b>		<b>\$5,485.66</b>
<b>482784</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,077.72</b>
<b>Total</b>		<b>\$1,077.72</b>
<b>482784</b>	<b>GENERAL SUPPLIES</b>	<b>\$2,568.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NCS PEARSON INC	482784	SOFTWARE - INSTRUCTIONAL MATERIALS	\$642.00
	Total		<b>\$3,210.00</b>
	483285	Special Education Assessments	\$5,081.96
	Total		<b>\$5,081.96</b>
	483455	Special Education Assessments	\$1,831.20
	Total		<b>\$1,831.20</b>
<b>Total</b>			<b>\$64,533.34</b>
NCSM	479272	Professional - Memberships/Dues/Subscriptions	\$85.00
	Total		<b>\$85.00</b>
	479272	Professional - Memberships/Dues/Subscriptions	\$85.00
	Total		<b>\$85.00</b>
<b>Total</b>			<b>\$170.00</b>
NCTC - NORTH CENTRAL	479273	Student registration/admission fees/Field Trips	\$1,203.00
		STUDENT TUITION-NOT PUBLIC SC	\$500.00
	Total		<b>\$1,703.00</b>
<b>Total</b>			<b>\$1,703.00</b>
NEELY, NICOLE	483071	Game Officials	\$155.00
		MISCELLANEOUS CONTRACTED SRVS	\$130.00
	Total		<b>\$285.00</b>
	483671	Game Officials	\$75.00
	Total		<b>\$75.00</b>
<b>Total</b>			<b>\$360.00</b>
NEHESI, MAWAZO	480341	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	481021	Game Officials	\$145.00
	Total		<b>\$145.00</b>
<b>Total</b>			<b>\$290.00</b>
NEHS	480342	Student/Group Memberships	\$1,290.00
	Total		<b>\$1,290.00</b>
	480342	Student/Group Memberships	\$15.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NEHS	<b>Total</b>		<b>\$15.00</b>
	480342	Student/Group Memberships	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	480534	Student/Group Memberships	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	480534	Student/Group Memberships	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	480534	Student/Group Memberships	\$735.00
	<b>Total</b>		<b>\$735.00</b>
	481213	Student/Group Memberships	\$15.00
	<b>Total</b>		<b>\$15.00</b>
	481929	Student/Group Memberships	\$65.00
	<b>Total</b>		<b>\$65.00</b>
	481929	Student/Group Memberships	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	<b>Total</b>		<b>\$2,710.00</b>
NELMS, KATHY	479412	Travel	\$34.44
	<b>Total</b>		<b>\$34.44</b>
	483456	Travel	\$84.96
	<b>Total</b>		<b>\$84.96</b>
	<b>Total</b>		<b>\$119.40</b>
NELSON, LORI M	193260	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	193696	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	194108	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	194386	Game Officials	\$20.00
	<b>Total</b>		<b>\$20.00</b>
NEMA 3 ELECTRIC	<b>Total</b>		<b>\$420.00</b>
	480343	2P-FMHSC-126200-REPAIR LIGHTS AT TENNIS AREA	\$1,087.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**NEMA 3 ELECTRIC**

<b>Total</b>		<b>\$1,087.50</b>
<b>480535</b>	<b>2R-LHS-131479-REPAIR LIGHT AT BASEBALL FIELD</b>	<b>\$500.00</b>
	<b>CONTR. MAINTENA-CENTRAL ZONE</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$750.00</b>
<b>481022</b>	<b>2P-MHSS-131975-REP SECURITY LIGHTS, VISITORS SIDE</b>	<b>\$2,450.00</b>
<b>Total</b>		<b>\$2,450.00</b>

<b>Total</b>	<b>\$4,287.50</b>
--------------	-------------------

<b>NESBITT, KELLY, A.</b>	<b>193585</b>	<b>Reimbursements</b>	<b>\$215.85</b>
<b>Total</b>			<b>\$215.85</b>
	<b>194500</b>	<b>Reimbursements</b>	<b>\$69.34</b>
<b>Total</b>			<b>\$69.34</b>
<b>Total</b>			<b>\$285.19</b>

<b>NETSYNC NETWORK SOLU</b>	<b>479274</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$7,400.00</b>
<b>Total</b>			<b>\$7,400.00</b>
	<b>479596</b>	<b>Technology   End User Technologies and Devices   G</b>	<b>\$247.50</b>
<b>Total</b>			<b>\$247.50</b>
	<b>480063</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$36,982.80</b>
<b>Total</b>			<b>\$36,982.80</b>
	<b>480344</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$66,562.92</b>
<b>Total</b>			<b>\$66,562.92</b>
	<b>480344</b>	<b>Technology   General   General</b>	<b>\$8,250.00</b>
<b>Total</b>			<b>\$8,250.00</b>
	<b>480536</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$498.70</b>
<b>Total</b>			<b>\$498.70</b>
	<b>481214</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$148.30</b>
<b>Total</b>			<b>\$148.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NETSYNC NETWORK SOLU	482785	Technology   Enterprise Technologies   Infrastruct	\$7,236.10
	Total		<b>\$7,236.10</b>
	483286	Technology   Enterprise Technologies   Technology	\$22,347.40
	Total		<b>\$22,347.40</b>
	483457	CAPITAL ASSETS UNDER \$5,000	\$101,680.65
		CONSULTING SERVICES	\$5,453.81
		CONTRACTED MAINTENANCE/REPAIRS	\$54,021.97
		FURNITURE/EQUIPMENT/SOFTWARE	\$36,232.84
		Technology - (General)	\$478.88
	Total		<b>\$197,868.15</b>
	483457	CAPITAL ASSETS UNDER \$5,000	\$37,007.05
		CONSULTING SERVICES	\$2,076.11
		CONTRACTED MAINTENANCE/REPAIRS	\$14,116.73
		FURNITURE/EQUIPMENT/SOFTWARE	\$15,763.78
		Technology - (General)	\$6,200.88
	Total		<b>\$75,164.55</b>
	483457	CAPITAL ASSETS UNDER \$5,000	\$32,922.67
		CONSULTING SERVICES	\$1,878.74
		FURNITURE/EQUIPMENT/SOFTWARE	\$14,768.26
		Technology - (General)	\$18,272.33
	Total		<b>\$67,842.00</b>
	483457	CAPITAL ASSETS UNDER \$5,000	\$77,005.55
		CONSULTING SERVICES	\$4,819.69
		CONTRACTED MAINTENANCE/REPAIRS	\$39,911.98
		FURNITURE/EQUIPMENT/SOFTWARE	\$43,624.70
		Technology - (General)	\$5,078.68
	Total		<b>\$170,440.60</b>
	483457	CAPITAL ASSETS UNDER \$5,000	\$71,733.29
		CONSULTING SERVICES	\$3,517.28
		CONTRACTED MAINTENANCE/REPAIRS	\$29,503.10
		FURNITURE/EQUIPMENT/SOFTWARE	\$30,535.37
		Technology - (General)	\$9,210.36
	Total		<b>\$144,499.40</b>
	483457	CAPITAL ASSETS UNDER \$5,000	\$70,749.58
		CONSULTING SERVICES	\$3,254.11

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NETSYNC NETWORK SOLU	483457	CONTRACTED MAINTENANCE/REPAIRS	\$30,938.74
		FURNITURE/EQUIPMENT/SOFTWARE	\$27,501.56
		Technology - (General)	\$6,434.91
	<b>Total</b>		<b>\$138,878.90</b>
483457		CAPITAL ASSETS UNDER \$5,000	\$42,234.03
		CONSULTING SERVICES	\$2,100.08
		CONTRACTED MAINTENANCE/REPAIRS	\$11,551.89
		FURNITURE/EQUIPMENT/SOFTWARE	\$21,397.11
		Technology - (General)	\$9,940.54
	<b>Total</b>		<b>\$87,223.65</b>
483457		CAPITAL ASSETS UNDER \$5,000	\$57,773.24
		CONSULTING SERVICES	\$3,006.55
		CONTRACTED MAINTENANCE/REPAIRS	\$30,505.48
		FURNITURE/EQUIPMENT/SOFTWARE	\$33,933.68
		Technology - (General)	\$3,337.15
	<b>Total</b>		<b>\$128,556.10</b>
483457		CAPITAL ASSETS UNDER \$5,000	\$166,930.46
		CONSULTING SERVICES	\$7,429.14
		CONTRACTED MAINTENANCE/REPAIRS	\$101,857.12
		FURNITURE/EQUIPMENT/SOFTWARE	\$103,984.53
		Technology - (General)	\$3,054.15
	<b>Total</b>		<b>\$383,255.40</b>
483457		CAPITAL ASSETS UNDER \$5,000	\$16,614.38
		CONSULTING SERVICES	\$704.94
		FURNITURE/EQUIPMENT/SOFTWARE	\$10,618.24
		Technology - (General)	\$10,607.31
	<b>Total</b>		<b>\$38,544.87</b>
483457		CAPITAL ASSETS UNDER \$5,000	\$4,692.46
		CONSULTING SERVICES	\$199.10
		FURNITURE/EQUIPMENT/SOFTWARE	\$2,998.95
		Technology - (General)	\$2,995.85
	<b>Total</b>		<b>\$10,886.36</b>
483457		CAPITAL ASSETS UNDER \$5,000	\$10,230.93
		CONSULTING SERVICES	\$434.09
		FURNITURE/EQUIPMENT/SOFTWARE	\$6,538.58
		Technology - (General)	\$6,531.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NETSYNC NETWORK SOLU	Total		\$23,735.45
	483457	CAPITAL ASSETS UNDER \$5,000	\$4,165.82
		CONSULTING SERVICES	\$176.75
		FURNITURE/EQUIPMENT/SOFTWARE	\$2,662.38
		Technology - (General)	\$2,659.64
	Total		\$9,664.59
	483457	CAPITAL ASSETS UNDER \$5,000	\$4,458.09
		CONSULTING SERVICES	\$189.16
		FURNITURE/EQUIPMENT/SOFTWARE	\$2,849.16
		Technology - (General)	\$2,846.22
	Total		\$10,342.63
	483457	CAPITAL ASSETS UNDER \$5,000	\$3,920.12
		CONSULTING SERVICES	\$166.33
		FURNITURE/EQUIPMENT/SOFTWARE	\$2,505.34
		Technology - (General)	\$2,502.76
	Total		\$9,094.55
	483457	CAPITAL ASSETS UNDER \$5,000	\$5,037.21
		CONSULTING SERVICES	\$213.73
		FURNITURE/EQUIPMENT/SOFTWARE	\$3,219.28
	Technology - (General)	\$3,215.96	
Total		\$11,686.18	
	484051	Technology   Enterprise Technologies   Infrastruct	\$11,599.10
Total		\$11,599.10	
	484051	Technology   Enterprise Technologies   Infrastruct	\$11,013.24
Total		\$11,013.24	
	484051	Technology   Enterprise Technologies   Communicati	\$6,297.60
Total		\$6,297.60	
Total			\$1,686,267.04
NEU, JEFFREY	483672	Game Officials	\$165.00
Total		\$165.00	
Total			\$165.00
NEVCO INC	479180	2Q-FMHS-127860-REP SCOREBOARD CONTROLLER NAVY GYM	\$277.71

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NEVCO INC	Total		\$277.71
Total			\$277.71
NEVINS, SHAWNA	483287	Reimbursements	\$1,164.18
	Total		\$1,164.18
Total			\$1,164.18
NEWMAN, TRAVIS	481409	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
NEXTRAQ	480537	9N - FS - GPS Vehicle Tracking Services	\$2,208.50
		CONTR. MAINTENANCE BUILDINGS	\$199.50
		MISC CONTR SERV-FOOD SERVICE	\$99.75
		MISC CONTR-OPER-GENERAL	\$199.50
		VEHICLES	\$179.55
	Total		\$2,886.80
	480537	9N - FS - GPS Vehicle Tracking Services	\$2,208.50
		CONTR. MAINTENANCE BUILDINGS	\$199.50
		MISC CONTR SERV-FOOD SERVICE	\$99.75
		MISC CONTR-OPER-GENERAL	\$199.50
		MISCELLANEOUS CONTRACTED SRVS	\$718.20
		VEHICLES	\$139.65
	Total		\$3,565.10
	481410	9N - FS - GPS Vehicle Tracking Services	\$2,208.50
		CONTR. MAINTENANCE BUILDINGS	\$199.50
		MISC CONTR SERV-FOOD SERVICE	\$99.75
		MISC CONTR-OPER-GENERAL	\$199.50
		MISCELLANEOUS CONTRACTED SRVS	\$279.30
		VEHICLES	\$139.65
	Total		\$3,126.20
Total			\$9,578.10
NGOC, NGUYEN B	480064	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
NICHOLAS, JUSTIN	479413	Game Officials	\$440.00
	Total		\$440.00
	479854	Game Officials	\$630.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NICHOLAS, JUSTIN	Total		\$630.00
	480345	Game Officials	\$220.00
	Total		\$220.00
	480538	Game Officials	\$140.00
	Total		\$140.00
	480538	Game Officials	\$470.00
	Total		\$470.00
	480760	Game Officials	\$220.00
	Total		\$220.00
	481411	Game Officials	\$240.00
	Total		\$240.00
	481411	Game Officials	\$115.00
	Total		\$115.00
	482049	Game Officials	\$385.00
	Total		\$385.00
	Total		
NIELSEN, YAJAHAIRA	480915	Travel-Nielsen	\$51.86
	Total		\$51.86
	482196	Travel-Nielsen October	\$50.72
	Total		\$50.72
	483458	Travel-Nielsen November	\$58.56
	Total		\$58.56
Total			\$161.14
NIEMELA, JASON	480761	Game Officials	\$260.00
	Total		\$260.00
	482786	Game Officials	\$120.00
	Total		\$120.00
Total			\$380.00
NIMCO	193856	Instructional Supplies - Students and Teacher	\$169.40
	Total		\$169.40
Total			\$169.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NIX, BILLY	192928	July 2024 Mileage-Nix	\$42.74
	Total		<b>\$42.74</b>
	192928	Aug 2024 Mileage-Nix	\$100.83
	Total		<b>\$100.83</b>
	193496	Sept 2024 Mileage-Nix	\$65.25
	Total		<b>\$65.25</b>
	194039	Oct 2024 Mileage-Nix	\$48.64
	Total		<b>\$48.64</b>
	194667	Nov 2024 mileage-Nix	\$52.66
	Total		<b>\$52.66</b>
Total			<b>\$310.12</b>
NORCOSTCO INC	479414	MHS AUDITORIUM LIGHTING SYSTEM UPGRADE	\$46,280.00
	Total		<b>\$46,280.00</b>
	480346	2R-CEE-126900-REPLACE STAGE LIGHT COMPONENTS	\$500.00
	Total		<b>\$500.00</b>
	480346	2P-FWM-127331-REPORGRAM LIGHTS FOR STAGE	\$500.00
	Total		<b>\$500.00</b>
	480346	2Q-TCHS-117161-STAGE LIGHT REPAIR	\$46,280.00
	Total		<b>\$46,280.00</b>
	480346	SPIKE TAPE MS OAP CONTEST	\$124.20
	Total		<b>\$124.20</b>
	480539	2R-LAE-132889-REPAIR PROJECTOR SCREEN	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$500.00
	Total		<b>\$1,000.00</b>
	194009	Performing Arts Supplies / Equipment-Sims	\$444.72
	Total		<b>\$444.72</b>
Total			<b>\$95,128.92</b>
NORRIS, KEITH	483459	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	483673	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NORRIS, KEITH

	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$295.00</b>
NORTH CENTRAL TEXAS	479855	Childcare Services & Payments	\$436.32
	<b>Total</b>		<b>\$436.32</b>
	479855	Childcare Services & Payments	\$436.32
	<b>Total</b>		<b>\$436.32</b>
	480347	Childcare Services & Payments	\$499.00
	<b>Total</b>		<b>\$499.00</b>
	480347	Childcare Services & Payments	\$1,090.80
	<b>Total</b>		<b>\$1,090.80</b>
	480347	Childcare Services & Payments	\$1,090.80
	<b>Total</b>		<b>\$1,090.80</b>
	481023	Childcare Services & Payments	\$872.64
	<b>Total</b>		<b>\$872.64</b>
	481023	Childcare Services & Payments	\$981.72
	<b>Total</b>		<b>\$981.72</b>
	481023	Childcare Services & Payments	\$449.10
	<b>Total</b>		<b>\$449.10</b>
	481412	Professional - Memberships/Dues/Subscriptions	\$100.00
	<b>Total</b>		<b>\$100.00</b>
<b>Total</b>			<b>\$5,956.70</b>
NORTH TEXAS FARM & G	480540	STOCK - Grounds - No Bid Number	\$396.00
	<b>Total</b>		<b>\$396.00</b>
	481930	6S - GRDS - 134783 - WEEDEATER STRING	\$115.50
	<b>Total</b>		<b>\$115.50</b>
	481930	6S - GRDS - 134535 - CHAINSAW FILER & SHARPNER	\$633.75
	<b>Total</b>		<b>\$633.75</b>
	483288	STOCK - Grounds - No Bid Number	\$528.00
	<b>Total</b>		<b>\$528.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$1,673.25</b>
<b>NORTH TEXAS LONGHORN</b>	<b>483674</b>	<b>Student/Group Memberships-Hightower</b>	<b>\$60.00</b>
	<b>Total</b>		<b>\$60.00</b>
<b>Total</b>			<b>\$60.00</b>
<b>NORTH TEXAS TOLLWAY</b>	<b>480065</b>	<b>Toll Road Charges</b>	<b>\$17.80</b>
	<b>Total</b>		<b>\$17.80</b>
	<b>481561</b>	<b>Toll Road Charges</b>	<b>\$33.94</b>
	<b>Total</b>		<b>\$33.94</b>
<b>Total</b>			<b>\$51.74</b>
<b>NORTH TEXAS TRAILERS</b>	<b>479275</b>	<b>9N - VEH 198 - 125264 - INSTALL HITCH ON VEH 198</b>	<b>\$1,546.50</b>
	<b>Total</b>		<b>\$1,546.50</b>
<b>Total</b>			<b>\$1,546.50</b>
<b>NORTHERN SPEECH/NATI</b>	<b>194703</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$143.01</b>
	<b>Total</b>		<b>\$143.01</b>
<b>Total</b>			<b>\$143.01</b>
<b>NORTHERN TOOL &amp; EQUI</b>	<b>484052</b>	<b>AG Equipment</b>	<b>\$36.58</b>
		<b>GENERAL SUPPLIES</b>	<b>\$146.36</b>
	<b>Total</b>		<b>\$182.94</b>
<b>Total</b>			<b>\$182.94</b>
<b>NORTHWEST ISD</b>	<b>480348</b>	<b>Student Registration/Entry Fee</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>480348</b>	<b>Student Registration/Entry Fee</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>481215</b>	<b>Student Registration/Entry Fee</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
<b>Total</b>			<b>\$750.00</b>
<b>NORTHWEST PROPANE GA</b>	<b>481216</b>	<b>STOCK - Propane Gas</b>	<b>\$152.01</b>
	<b>Total</b>		<b>\$152.01</b>
	<b>484053</b>	<b>Student Nutrition Supplies (non-food)</b>	<b>\$65.00</b>
	<b>Total</b>		<b>\$65.00</b>
<b>Total</b>			<b>\$217.01</b>
<b>NORTON METALS</b>	<b>480066</b>	<b>AG Mechanics</b>	<b>\$470.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NORTON METALS	Total		\$470.40	
	480066	AG Mechanics	\$490.00	
	Total		\$490.00	
	480066	AG Mechanics	\$2,111.00	
	Total		\$2,111.00	
	480349	Welding	\$5,339.90	
	Total		\$5,339.90	
	481413	AG Mechanics	\$1,446.98	
	Total		\$1,446.98	
	481562	AG Mechanics	\$295.50	
Total		\$295.50		
Total			\$10,153.78	
NOTARY PUBLIC UNDERW	479415	INSURANCE AND BONDING COSTS	\$50.00	
		MISC OPERATING-GENERAL	\$21.00	
		Notary License Renewal & Supplies	\$42.98	
	Total		\$113.98	
	481737	INSURANCE AND B-GENERAL	\$50.00	
		MISC OPERATING-GENERAL	\$21.00	
		Notary License Renewal & Supplies	\$52.15	
	Total		\$123.15	
	Total			\$237.13
	NOTHING BUNDT CAKES	479276	Catering & Food - Meals & Snacks	\$33.75
Total		\$33.75		
479597		Catering & Food - Meals & Snacks	\$64.35	
Total		\$64.35		
479597		Catering & Food - Meals & Snacks	\$49.50	
Total		\$49.50		
480350		Catering & Food - Meals & Snacks	\$75.60	
		EXPENDITURES-TEAMS	\$75.60	
Total		\$151.20		
480541		Catering & Food - Meals & Snacks	\$9.90	
Total		\$9.90		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

NOTHING BUNDT CAKES	480916	Catering & Food - Meals & Snacks	\$123.75
	Total		<b>\$123.75</b>
	480916	Catering & Food - Meals & Snacks	\$29.70
	Total		<b>\$29.70</b>
	481563	Catering & Food - Meals & Snacks	\$47.25
	Total		<b>\$47.25</b>
	482050	Catering & Food - Meals & Snacks	\$75.60
		EXPENDITURES-TEAMS	\$75.60
	Total		<b>\$151.20</b>
	482399	Food - Meals, Meeting and FCS	\$198.00
	Total		<b>\$198.00</b>
	482553	Catering & Food - Meals & Snacks	\$34.65
	Total		<b>\$34.65</b>
	482553	Catering & Food - Meals & Snacks	\$39.60
	Total		<b>\$39.60</b>
	483289	Nothing Bundt. (November)	\$544.50
	Total		<b>\$544.50</b>
	483675	Catering & Food - Meals & Snacks	\$2,281.50
	Total		<b>\$2,281.50</b>
	483676	Catering & Food - Meals & Snacks	\$420.75
	Total		<b>\$420.75</b>
	483676	Fundraisers	\$1,545.00
	Total		<b>\$1,545.00</b>
Total			<b>\$5,724.60</b>
NOUVEAU CONSTRUCTION	192862	CONSTRUCTION CONTRACT	(\$58,018.24)
		Kitchen Equipment, Parts, Repair, Installation, an	\$1,160,364.68
	Total		<b>\$1,102,346.44</b>
	192862	CONSTRUCTION CONTRACT	(\$22,868.22)
		New Construction Miscellaneous Other Related Produ	\$457,364.33
	Total		<b>\$434,496.11</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$1,536,842.55</b>
NOVAK, TIMOTHY	480351	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	480351	Game Officials	\$230.00
	<b>Total</b>		<b>\$230.00</b>
	193497	Game Officials	\$270.00
	<b>Total</b>		<b>\$270.00</b>
	193633	Game Officials	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	193770	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	193853	Game Officials	\$145.00
	<b>Total</b>		<b>\$145.00</b>
	<b>Total</b>		<b>\$1,130.00</b>
NOVOA, GONZALO RIOS	479416	Stage / Theatre Services and Repairs	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	482197	Musical Sound Consulting TCHS, LHS - Gonzalo	\$2,400.00
	<b>Total</b>		<b>\$2,400.00</b>
	482400	GONZALO NOVOA ESTIMATED LIGHT/SOUND SVCS 24-25	\$1,200.00
	<b>Total</b>		<b>\$1,200.00</b>
	483677	GONZALO NOVOA ESTIMATED LIGHT/SOUND SVCS 24-25	\$1,050.00
	<b>Total</b>		<b>\$1,050.00</b>
	<b>Total</b>		<b>\$4,800.00</b>
NSDA NATIONAL SPEECH	481414	Student/Group Memberships	\$262.00
	<b>Total</b>		<b>\$262.00</b>
	481738	Student Registration/Entry Fee	\$142.00
	<b>Total</b>		<b>\$142.00</b>
	481931	Student Registration/Entry Fee	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	482787	Student Registration/Entry Fee	\$40.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**NSDA NATIONAL SPEECH**

	<b>Total</b>		<b>\$40.00</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$504.00</b>
--------------	--	--	-----------------

NSPA - NATIONAL SCHO	480542	Student registration-HALE	\$228.00
----------------------	--------	---------------------------	----------

	<b>Total</b>		<b>\$228.00</b>
--	--------------	--	-----------------

	480542	Student registration-HALE	\$228.00
--	--------	---------------------------	----------

	<b>Total</b>		<b>\$228.00</b>
--	--------------	--	-----------------

	480542	Student registration-HALE	\$228.00
--	--------	---------------------------	----------

	<b>Total</b>		<b>\$228.00</b>
--	--------------	--	-----------------

	479417	Student/Group Memberships	\$347.00
--	--------	---------------------------	----------

	<b>Total</b>		<b>\$347.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$1,031.00</b>
--------------	--	--	-------------------

NTBOA	482788	Game Officials	\$1,100.00
-------	--------	----------------	------------

		MISCELLANEOUS CONTRACTED SRVS	\$1,100.00
--	--	-------------------------------	------------

	<b>Total</b>		<b>\$2,200.00</b>
--	--------------	--	-------------------

<b>Total</b>			<b>\$2,200.00</b>
--------------	--	--	-------------------

NTCA - NORTH TEXAS	482051	Student registration/admission fees/Field Trips	\$775.00
--------------------	--------	---	----------

	<b>Total</b>		<b>\$775.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$775.00</b>
--------------	--	--	-----------------

NUNEZ, ANDRES, M.	192929	July 2024 Mileage-Nunez	\$56.48
-------------------	--------	-------------------------	---------

	<b>Total</b>		<b>\$56.48</b>
--	--------------	--	----------------

	192999	Aug 2024 Mileage-Nunez	\$95.94
--	--------	------------------------	---------

	<b>Total</b>		<b>\$95.94</b>
--	--------------	--	----------------

	193498	Sept 2024 Mileage-Nunez	\$102.24
--	--------	-------------------------	----------

	<b>Total</b>		<b>\$102.24</b>
--	--------------	--	-----------------

	194203	Oct 2024 Mileage-Nunez	\$92.25
--	--------	------------------------	---------

	<b>Total</b>		<b>\$92.25</b>
--	--------------	--	----------------

	194668	Nov 2024 mileage-Nunez	\$68.20
--	--------	------------------------	---------

	<b>Total</b>		<b>\$68.20</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$415.11</b>
--------------	--	--	-----------------

NUNN, BRANDON	480352	Game Officials	\$135.00
---------------	--------	----------------	----------

	<b>Total</b>		<b>\$135.00</b>
--	--------------	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$135.00</b>
NUTRI-LINK TECHNOLOG	479418	Student Nutrition Miscellaneous Other Related Prod	\$4,760.00
	<b>Total</b>		<b>\$4,760.00</b>
<b>Total</b>			<b>\$4,760.00</b>
NWANKWO, JEFFREY	483072	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	483290	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	483290	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>
	483678	Game Officials	\$240.00
	<b>Total</b>		<b>\$240.00</b>
<b>Total</b>			<b>\$540.00</b>
NYGAARD, ARCADIA	483679	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
<b>Total</b>			<b>\$130.00</b>
NYS CHILD SUPPORT PR	480067	Payroll Run 1 - Warrant 242009	\$1,343.94
	<b>Total</b>		<b>\$1,343.94</b>
	481024	Payroll Run 1 - Warrant 242010	\$1,343.94
	<b>Total</b>		<b>\$1,343.94</b>
	482789	Payroll Run 1 - Warrant 242011	\$895.96
	<b>Total</b>		<b>\$895.96</b>
	484054	Payroll Run 1 - Warrant 242012	\$895.96
	<b>Total</b>		<b>\$895.96</b>
<b>Total</b>			<b>\$4,479.80</b>
O'BRIEN, MICHAEL	483292	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
OATES, CATHY	482791	Game Officials	\$90.00
	<b>Total</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
O'BRIEN, CARLYE	483291	SMBC ADULT MEAL REIMBURSEMENT	\$138.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

O'BRIEN, CARLYE

	<b>Total</b>	<b>\$138.00</b>
--	--------------	-----------------

<b>Total</b>		<b>\$138.00</b>
--------------	--	-----------------

O'DANIELL, KESHIA	479856	Reimbursements	\$32.76
-------------------	--------	----------------	---------

	<b>Total</b>	<b>\$32.76</b>
--	--------------	----------------

	481025	Reimbursements	\$53.73
--	--------	----------------	---------

	<b>Total</b>	<b>\$53.73</b>
--	--------------	----------------

	482790	Reimbursements	\$102.18
--	--------	----------------	----------

	<b>Total</b>	<b>\$102.18</b>
--	--------------	-----------------

	483680	Reimbursements	\$102.38
--	--------	----------------	----------

	<b>Total</b>	<b>\$102.38</b>
--	--------------	-----------------

<b>Total</b>		<b>\$291.05</b>
--------------	--	-----------------

ODOM, WILLIE	480354	Game Officials	\$80.00
--------------	--------	----------------	---------

	<b>Total</b>	<b>\$80.00</b>
--	--------------	----------------

<b>Total</b>		<b>\$80.00</b>
--------------	--	----------------

OFF DUTY MANAGEMENT	192863	Safety & Security   Physical Security   General	\$1,060.80
---------------------	--------	--	------------

	<b>Total</b>	<b>\$1,060.80</b>
--	--------------	-------------------

	192863	Safety & Security   Physical Security   General	\$1,060.80
--	--------	--	------------

	<b>Total</b>	<b>\$1,060.80</b>
--	--------------	-------------------

	192863	Safety & Security   Physical Security   General	\$1,326.00
--	--------	--	------------

	<b>Total</b>	<b>\$1,326.00</b>
--	--------------	-------------------

	192930	Safety & Security   Physical Security   General	\$1,326.00
--	--------	--	------------

	<b>Total</b>	<b>\$1,326.00</b>
--	--------------	-------------------

	192930	Safety & Security   Physical Security   General	\$1,326.00
--	--------	--	------------

	<b>Total</b>	<b>\$1,326.00</b>
--	--------------	-------------------

	192930	Safety & Security   Physical Security   General	\$538.72
--	--------	--	----------

	<b>Total</b>	<b>\$538.72</b>
--	--------------	-----------------

	193000	Safety & Security   Physical Security   General	\$397.80
--	--------	--	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**OFF DUTY MANAGEMENT**

<b>Total</b>		<b>\$397.80</b>
<b>193000</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$265.20</b>
<b>Total</b>		<b>\$265.20</b>
<b>193001</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,060.80</b>
<b>Total</b>		<b>\$1,060.80</b>
<b>193001</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$795.60</b>
<b>Total</b>		<b>\$795.60</b>
<b>193001</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$397.80</b>
<b>Total</b>		<b>\$397.80</b>
<b>193001</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$331.52</b>
<b>Total</b>		<b>\$331.52</b>
<b>193170</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,326.00</b>
<b>Total</b>		<b>\$1,326.00</b>
<b>193170</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,143.68</b>
<b>Total</b>		<b>\$1,143.68</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$331.50</b>
<b>Total</b>		<b>\$331.50</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$232.05</b>
<b>Total</b>		<b>\$232.05</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,326.00</b>
<b>Total</b>		<b>\$1,326.00</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,342.58</b>
<b>Total</b>		<b>\$1,342.58</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,643.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**OFF DUTY MANAGEMENT**

<b>Total</b>		<b>\$1,643.70</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$265.20</b>
<b>Total</b>		<b>\$265.20</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$497.25</b>
<b>Total</b>		<b>\$497.25</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,326.00</b>
<b>Total</b>		<b>\$1,326.00</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,326.00</b>
<b>Total</b>		<b>\$1,326.00</b>
<b>193324</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$397.80</b>
<b>Total</b>		<b>\$397.80</b>
<b>193499</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$265.20</b>
<b>Total</b>		<b>\$265.20</b>
<b>193499</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$265.20</b>
<b>Total</b>		<b>\$265.20</b>
<b>193499</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$944.79</b>
<b>Total</b>		<b>\$944.79</b>
<b>193586</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$331.50</b>
<b>Total</b>		<b>\$331.50</b>
<b>193586</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$1,627.13</b>
<b>Total</b>		<b>\$1,627.13</b>
<b>193634</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$663.00</b>
<b>Total</b>		<b>\$663.00</b>
<b>193634</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$944.79</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**OFF DUTY MANAGEMENT**

<b>Total</b>		<b>\$944.79</b>
193697	Safety & Security   Physical Security   General	\$1,627.13
<b>Total</b>		<b>\$1,627.13</b>
193771	Safety & Security   Physical Security   General	\$2,517.40
<b>Total</b>		<b>\$2,517.40</b>
193771	Safety & Security   Physical Security   General	\$331.50
<b>Total</b>		<b>\$331.50</b>
193771	Safety & Security   Physical Security   General	\$397.80
<b>Total</b>		<b>\$397.80</b>
193921	Safety & Security   Physical Security   General	\$944.79
<b>Total</b>		<b>\$944.79</b>
193921	Safety & Security   Physical Security   General	\$1,942.06
<b>Total</b>		<b>\$1,942.06</b>
193921	Safety & Security   Physical Security   General	\$397.80
<b>Total</b>		<b>\$397.80</b>
194040	Safety & Security   Physical Security   General	\$331.50
<b>Total</b>		<b>\$331.50</b>
194204	MISCELLANEOUS CONTRACTED SRVS	\$116.03
	Safety & Security   Physical Security   General	\$944.78
<b>Total</b>		<b>\$1,060.81</b>
194204	Safety & Security   Physical Security   General	\$464.10
<b>Total</b>		<b>\$464.10</b>
194204	Safety & Security   Physical Security   General	\$1,867.46
<b>Total</b>		<b>\$1,867.46</b>
194204	Safety & Security   Physical Security   General	\$397.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**OFF DUTY MANAGEMENT**

<b>Total</b>		<b>\$397.80</b>
<b>194501</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$331.52</b>
<b>Total</b>		<b>\$331.52</b>
<b>194501</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$563.56</b>
<b>Total</b>		<b>\$563.56</b>
<b>194501</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$298.35</b>
<b>Total</b>		<b>\$298.35</b>
<b>194588</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$464.10</b>
<b>Total</b>		<b>\$464.10</b>
<b>194669</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$397.80</b>
<b>Total</b>		<b>\$397.80</b>
<b>194669</b>	<b>Safety &amp; Security   Physical Security   General</b>	<b>\$530.40</b>
<b>Total</b>		<b>\$530.40</b>

<b>Total</b>		<b>\$40,952.29</b>
--------------	--	--------------------

<b>OGUNBAMERU, COURAGE</b>	<b>479598</b>	<b>Game Officials</b>	<b>\$155.00</b>
----------------------------	---------------	-----------------------	-----------------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

<b>OH, TAE</b>	<b>480762</b>	<b>Game Officials</b>	<b>\$130.00</b>
----------------	---------------	-----------------------	-----------------

<b>Total</b>		<b>\$130.00</b>
--------------	--	-----------------

<b>482792</b>	<b>Game Officials</b>	<b>\$5.00</b>
---------------	-----------------------	---------------

<b>Total</b>		<b>\$5.00</b>
--------------	--	---------------

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

<b>OKAPI EDUCATIONAL PU</b>	<b>482052</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$2,367.25</b>
-----------------------------	---------------	--	-------------------

<b>Total</b>		<b>\$2,367.25</b>
--------------	--	-------------------

<b>482401</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$1,396.00</b>
---------------	---	-------------------

<b>Total</b>		<b>\$1,396.00</b>
--------------	--	-------------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

OKAPI EDUCATIONAL PU	482401	Professional Development Registrations - Travel, C	\$1,745.00
	Total		<b>\$1,745.00</b>
	484055	Hardback / Paperback	\$48,399.00
	Total		<b>\$48,399.00</b>
<b>Total</b>			<b>\$53,907.25</b>
OKLAHOMA CENTRALIZED	479182	Payroll Run 3 - Warrant 240109	\$140.60
	Total		<b>\$140.60</b>
<b>Total</b>			<b>\$140.60</b>
OKLAHOMA STATE UNIVE	483293	Professional Development Registrations - Travel, C	\$125.00
	Total		<b>\$125.00</b>
<b>Total</b>			<b>\$125.00</b>
OLEN WILLIAMS INC	479183	2R-SCOREBOARD REPAIRS FOR CENTRAL ZONE CAMPUSES	\$385.00
	Total		<b>\$385.00</b>
	479420	2T-HHS-130631-REPAIR SCOREBOARD	\$250.00
	Total		<b>\$250.00</b>
	479857	2P-WZ-SCOREBOARD REPAIRS	\$130.00
	Total		<b>\$130.00</b>
	479857	2P-FMHFS-131549-REPAIR NOTH 40 SECOND CLOCK	\$310.00
	Total		<b>\$310.00</b>
	480543	2T-EZ-SCOREBOARD REPAIRS	\$245.00
	Total		<b>\$245.00</b>
	480763	2T-HHSS-133898-REPAIR STADIUM SCOREBOARD	\$1,365.00
	Total		<b>\$1,365.00</b>
	481740	2T-EZ-SCOREBOARD REPAIRS	\$245.00
	Total		<b>\$245.00</b>
	481932	2R-CZ-SCOREBOARD REPAIRS	\$365.00
	Total		<b>\$365.00</b>
	482554	2R-CZ-SCOREBOARD REPAIRS	\$470.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

OLEN WILLIAMS INC	Total		\$470.00
	482793	2R-CZ-SCOREBOARD REPAIRS	\$155.00
	Total		\$155.00
Total			\$3,920.00
ON THE BORDER	482053	Catering & Food - Meals & Snacks	\$150.00
	Total		\$150.00
	484056	Catering & Food - Meals & Snacks	\$493.62
	Total		\$493.62
	Total		
ONESTAR FOUNDATION	480068	Professional - State support fee	\$1,387.50
	Total		\$1,387.50
Total			\$1,387.50
OPORTO APODACA, MANU	479858	Reimbursements	\$75.17
	Total		\$75.17
	483460	Reimbursements	\$48.11
	Total		\$48.11
	483681	Reimbursements	\$13.53
	Total		\$13.53
	Total		
O'REILLY AUTO PARTS	479181	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$66.48
	Total		\$66.48
	479181	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$40.78
	Total		\$40.78
	479181	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$13.99
	Total		\$13.99
	479419	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$54.89
		SUPPLIES-MAINTENANCE-BUILDING	\$0.00
	Total		\$54.89
	480353	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$13.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>O'REILLY AUTO PARTS</b>	<b>Total</b>		<b>\$13.36</b>
	<b>480353</b>	<b>9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH</b>	<b>\$54.92</b>
	<b>Total</b>		<b>\$54.92</b>
	<b>480353</b>	<b>9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH</b>	<b>\$69.21</b>
	<b>Total</b>		<b>\$69.21</b>
	<b>480353</b>	<b>9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH</b>	<b>\$6.55</b>
	<b>Total</b>		<b>\$6.55</b>
	<b>480353</b>	<b>9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH</b>	<b>\$54.92</b>
	<b>Total</b>		<b>\$54.92</b>
	<b>480353</b>	<b>9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH</b>	<b>\$25.99</b>
	<b>Total</b>		<b>\$25.99</b>
	<b>481739</b>	<b>STOCK - Parts &amp; Supplies</b>	<b>\$59.96</b>
	<b>Total</b>		<b>\$59.96</b>
	<b>481739</b>	<b>Vehicle Repair Parts</b>	<b>\$13.99</b>
	<b>Total</b>		<b>\$13.99</b>
	<b>481739</b>	<b>Automotive Mechanics / Collision Program</b>	<b>\$338.71</b>
	<b>Total</b>		<b>\$338.71</b>
	<b>481739</b>	<b>Automotive Mechanics / Collision Program</b>	<b>(\$338.71)</b>
	<b>Total</b>		<b>(\$338.71)</b>
	<b>481739</b>	<b>Automotive Mechanics / Collision Program</b>	<b>\$358.70</b>
	<b>Total</b>		<b>\$358.70</b>
	<b>481739</b>	<b>9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH</b>	<b>\$50.60</b>
	<b>Total</b>		<b>\$50.60</b>
	<b>481739</b>	<b>9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH</b>	<b>\$12.99</b>
	<b>Total</b>		<b>\$12.99</b>
	<b>481739</b>	<b>9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH</b>	<b>\$6.99</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

O'REILLY AUTO PARTS

<b>Total</b>		<b>\$6.99</b>
481739	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$21.51
<b>Total</b>		<b>\$21.51</b>
481739	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$40.78
<b>Total</b>		<b>\$40.78</b>
481739	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$7.93
<b>Total</b>		<b>\$7.93</b>
481739	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$20.90
<b>Total</b>		<b>\$20.90</b>
481739	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$20.90
<b>Total</b>		<b>\$20.90</b>
481739	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$8.18
<b>Total</b>		<b>\$8.18</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$6.99
<b>Total</b>		<b>\$6.99</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$55.08
<b>Total</b>		<b>\$55.08</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$60.77
<b>Total</b>		<b>\$60.77</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$70.38
<b>Total</b>		<b>\$70.38</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$71.99
<b>Total</b>		<b>\$71.99</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$47.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

O'REILLY AUTO PARTS

<b>Total</b>		<b>\$47.98</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$9.49
<b>Total</b>		<b>\$9.49</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$7.64
<b>Total</b>		<b>\$7.64</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$69.98
<b>Total</b>		<b>\$69.98</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	(\$46.99)
<b>Total</b>		<b>(\$46.99)</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$17.67
<b>Total</b>		<b>\$17.67</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$10.16
<b>Total</b>		<b>\$10.16</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$75.98
<b>Total</b>		<b>\$75.98</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$4.18
<b>Total</b>		<b>\$4.18</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$15.29
<b>Total</b>		<b>\$15.29</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$9.18
<b>Total</b>		<b>\$9.18</b>
483868	9N - RPR/RPL MATERIALS FOR FACILITY SERV VEH	\$9.34
<b>Total</b>		<b>\$9.34</b>
483868	STOCK - Parts & Supplies	\$37.38
<b>Total</b>		<b>\$37.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

O'REILLY AUTO PARTS	483868	STOCK - Parts & Supplies	\$32.90
	Total		<b>\$32.90</b>
	483868	STOCK - Parts & Supplies	\$38.94
	Total		<b>\$38.94</b>
<b>Total</b>			<b>\$1,628.85</b>
ORMESHER, SAMANTHA R	193002	Reimbursements Ormesher Mileage August	\$260.84
	Total		<b>\$260.84</b>
	193500	Ormesher Sept mileage Reimbursements	\$207.97
	Total		<b>\$207.97</b>
	194670	Ormesher November 2024 Mileage Reimbursements	\$128.64
	Total		<b>\$128.64</b>
	194670	Ormesher October 2024 Mileage Reimbursements	\$214.00
	Total		<b>\$214.00</b>
<b>Total</b>			<b>\$811.45</b>
OROPEZA, ALLISON	482402	Game Officials	\$100.00
	Total		<b>\$100.00</b>
	483294	Game Officials	\$75.00
	Total		<b>\$75.00</b>
	483682	Game Officials	\$50.00
	Total		<b>\$50.00</b>
<b>Total</b>			<b>\$225.00</b>
ORRISON, AMY B	480069	Reimbursements	\$119.33
	Total		<b>\$119.33</b>
	481741	Reimbursements	\$118.19
	Total		<b>\$118.19</b>
	482794	Reimbursements	\$157.46
	Total		<b>\$157.46</b>
	483869	Reimbursements	\$110.49
	Total		<b>\$110.49</b>
<b>Total</b>			<b>\$505.47</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ORTA, CLAUDIA A	193003	Reimbursements	\$23.99
	Total		<b>\$23.99</b>
	193772	Reimbursements	\$558.03
	Total		<b>\$558.03</b>
	193991	Travel	\$287.83
	Total		<b>\$287.83</b>
Total			<b>\$869.85</b>
ORTEGA, FAUSTO	480764	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
OSBORN, DONAAL W	480355	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481217	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	481742	Game Officials	\$260.00
	Total		<b>\$260.00</b>
Total			<b>\$540.00</b>
OSBORNE, DERRICK	483683	Game Officials	\$130.00
		MISCELLANEOUS CONTRACTED SRVS	\$130.00
	Total		<b>\$260.00</b>
	483870	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$390.00</b>
OSORIO, JAIME, R.	482403	Travel	\$59.03
	Total		<b>\$59.03</b>
Total			<b>\$59.03</b>
OSTONAL, DEMONA L.	480356	Travel	\$431.98
	Total		<b>\$431.98</b>
Total			<b>\$431.98</b>
OTC BRANDS INC	193228	Instructional Supplies - Students and Teacher	\$78.88
	Total		<b>\$78.88</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

OTC BRANDS INC	193408	Instructional Supplies - Students and Teacher	\$629.66
	Total		<b>\$629.66</b>
	193453	Instructional Supplies - Students and Teacher	\$249.24
	Total		<b>\$249.24</b>
	193558	Instructional Supplies - Students and Teacher	\$165.60
	Total		<b>\$165.60</b>
	193600	Office Equipment/Supplies	\$116.49
	Total		<b>\$116.49</b>
	193677	Staff Morale / Team Building	\$62.43
	Total		<b>\$62.43</b>
	194025	Instructional Supplies - Students and Teacher	\$89.95
	Total		<b>\$89.95</b>
	194025	General Miscellaneous Other Related Products and S	\$85.98
	Total		<b>\$85.98</b>
	194073	Instructional Supplies - Students and Teacher	\$100.63
	Total		<b>\$100.63</b>
	194073	Instructional Supplies - Students and Teacher	\$47.93
	Total		<b>\$47.93</b>
	194552	Instructional Supplies - Students	\$182.13
	Total		<b>\$182.13</b>
	194732	Instructional Supplies - Students	\$535.56
	Total		<b>\$535.56</b>
	194732	Instructional Supplies - Students and Teacher	\$319.83
	Total		<b>\$319.83</b>
	194861	Instructional Supplies - Students	\$234.33
	Total		<b>\$234.33</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$2,898.64</b>
OTIS ELEVATOR	481743	EL2R-HEM-135533-REPAIR ELEVATOR	\$411.00
	<b>Total</b>		<b>\$411.00</b>
<b>Total</b>			<b>\$411.00</b>
OUSLEY, COLE	483295	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
OVERDRIVE INC	193118	Electronic / E-books	\$4,000.00
	<b>Total</b>		<b>\$4,000.00</b>
	193731	Electronic / E-books	\$4,320.00
	<b>Total</b>		<b>\$4,320.00</b>
	193731	Electronic / E-books	\$24,000.00
	<b>Total</b>		<b>\$24,000.00</b>
	193875	Electronic / E-books	\$500.00
	<b>Total</b>		<b>\$500.00</b>
	193964	Library Supplies	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	193964	Electronic / E-books	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	193964	Library Supplies	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	194067	Electronic / E-books	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	194315	Hardback / Paperback-Apperson	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	194540	Library Supplies	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>
	194724	Electronic / E-books	\$2,966.26
	<b>Total</b>		<b>\$2,966.26</b>
	194724	Library Supplies	\$1,000.00
	<b>Total</b>		<b>\$1,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

OVERDRIVE INC	194724	Library Supplies	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$44,486.26</b>
OWENS, JASMINE, T.	193171	Reimbursements	\$56.15
	Total		<b>\$56.15</b>
	194205	Reimbursements	\$92.53
	Total		<b>\$92.53</b>
	194589	Reimbursements	\$136.61
	Total		<b>\$136.61</b>
	194671	Reimbursements	\$65.39
	Total		<b>\$65.39</b>
Total			<b>\$350.68</b>
OWENS, JENNIFER	480917	Travel	\$383.18
	Total		<b>\$383.18</b>
Total			<b>\$383.18</b>
OWENS, KATRINA	480070	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	480357	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	480544	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	480765	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481218	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481744	Game Officials	\$625.00
	Total		<b>\$625.00</b>
Total			<b>\$1,355.00</b>
OWENS, KENNETH J	193501	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	193922	Game Officials	\$280.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

OWENS, KENNETH J	Total		\$280.00
	194109	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
Total			\$715.00
OWENSBY, HAYDEN	483684	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
OWNER INSITE LLC	480358	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	481026	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	482795	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	483871	SOFTWARE - ALL	\$1,500.00
	Total		\$1,500.00
	Total		
PACKER, PHILLIP MAX	481933	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
PACKTRACK	482796	Safety and Security - No Bid Number	\$140.00
	Total		\$140.00
Total			\$140.00
PAGAN, RALPH	192864	Game Officials	\$140.00
	Total		\$140.00
	193325	Game Officials	\$140.00
	Total		\$140.00
	193433	Game Officials	\$140.00
	Total		\$140.00
	193502	Game Officials	\$280.00
	Total		\$280.00
	193698	Game Officials	\$140.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PAGAN, RALPH	Total		\$140.00
	193923	Game Officials	\$140.00
	Total		\$140.00
Total			\$980.00
PANTHER CREEK HS GOL	480359	Student Registration/Entry Fee	\$330.00
	Total		\$330.00
	480359	Student Registration/Entry Fee	\$330.00
	Total		\$330.00
	480359	Student Registration/Entry Fee	\$330.00
	Total		\$330.00
Total			\$990.00
PARADISE PROD AND DJ	480360	Entertainment Miscellaneous Other Related Products	\$150.00
	Total		\$150.00
	481564	Entertainment Miscellaneous Other Related Products	\$150.00
	Total		\$150.00
	Total		\$300.00
PAREDES, HUGO	479421	Game Officials	\$160.00
	Total		\$160.00
	480545	Game Officials	\$940.00
	Total		\$940.00
	481027	Game Officials	\$280.00
	Total		\$280.00
	481219	Game Officials	\$380.00
	Total		\$380.00
	481415	Game Officials	\$115.00
	Total		\$115.00
	Total		\$1,875.00
PARKER, BRETT R	481934	Game Officials	\$135.00
	Total		\$135.00
			\$135.00
Total			\$135.00
PARKS, JOSEPH M	481416	Game Officials	\$215.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PARKS, JOSEPH M

<b>Total</b>		<b>\$215.00</b>
481935	Game Officials	\$155.00
<b>Total</b>		<b>\$155.00</b>
482198	Game Officials	\$145.00
<b>Total</b>		<b>\$145.00</b>
<b>Total</b>		<b>\$515.00</b>

PARTS TOWN LLC	192891	2Q - FMHS - 126631 - ATH ROOM ICE MACH	\$985.16
		GENERAL SUPPLIE-FREIGHT	\$33.92
	Total		\$1,019.08
	192891	2Q - TECCW - 125592 - EMERGENCY KITCH REPAIR	\$428.15
	Total		\$428.15
	192965	KI2R - LHS - 129975 - STEAMER MAKING EXPL SOUND	\$28.08
		SUPPLIES-MAINTENANCE-BUILDING	\$672.73
	Total		\$700.81
	192965	KI2R - LEE - 128391 - OVEN TIMER NOT WORKING	\$25.35
		SUPPLIES-MAINTENANCE-BUILDING	\$346.96
	Total		\$372.31
	192965	KI2P - DOM - 129575 - MOP SINK DRIPPING	\$30.13
		SUPPLIES-MAINTENANCE-BUILDING	\$170.56
	Total		\$200.69
	192965	KI2R - HUM - 128574 - PREP SINK FAUCET LEAKING	\$16.85
	SUPPLIES-MAINTENANCE-BUILDING	\$34.56	
Total		\$51.41	
192965	KI2R - DEM - 129736 - BOTTOM STEAMER HIGH TEMP	\$16.86	
	SUPPLIES-MAINTENANCE-BUILDING	\$166.08	
Total		\$182.94	
192965	KI2R - CEE - 129890 - OVEN HEATING	\$25.34	
	SUPPLIES-MAINTENANCE-BUILDING	\$493.86	
Total		\$519.20	
192965	KI2P - BWE - 130360 - KITCHEN FAUCET	\$25.59	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PARTS TOWN LLC	192965	SUPPLIES-MAINTENANCE-BUILDING	\$203.84
	<b>Total</b>		<b>\$229.43</b>
	192965	KI2P - DOM - 130447 - CUTLERY CART WHEELS	\$35.58
		SUPPLIES-MAINTENANCE-BUILDING	\$522.48
	<b>Total</b>		<b>\$558.06</b>
	192965	KI2R - VIE - 128371 - REPL. GASKET ON HOT BOX	\$16.85
		SUPPLIES-MAINTENANCE-BUILDING	\$91.40
	<b>Total</b>		<b>\$108.25</b>
	192965	KI2R - LHSK - 121550 - PIZZA LINE WELL- CART WHEEL	\$39.21
		SUPPLIES-MAINTENANCE-BUILDING	\$382.88
	<b>Total</b>		<b>\$422.09</b>
	192965	GENERAL SUPPLIE-FREIGHT	\$25.87
		KI2R - MSE - 120337 - KITCHEN REPAIRS	\$42.32
	<b>Total</b>		<b>\$68.19</b>
	192965	KI2R - MSE - 120337 - KITCHEN REPAIRS	\$126.96
	<b>Total</b>		<b>\$126.96</b>
	192965	2Q - LHS - 120343 - KITCHEN REPAIRS	\$172.33
		GENERAL SUPPLIE-FREIGHT	\$25.36
	<b>Total</b>		<b>\$197.69</b>
	192965	2Q - TCE - 128101 - EMERGENCY KITCHEN REPAIR	\$167.97
		GENERAL SUPPLIE-FREIGHT	\$25.35
	<b>Total</b>		<b>\$193.32</b>
	193053	AC2T - TCHS - 126641 - TRAING ICE MACHINE NOT WRK	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$109.99
	<b>Total</b>		<b>\$135.33</b>
	193053	KI2T - INE - 129878 - NEW BLADE ON SLICER	\$16.85
		SUPPLIES-MAINTENANCE-BUILDING	\$46.92
	<b>Total</b>		<b>\$63.77</b>
	193053	KI2P - BBE - 131129 - PREP SINK FAUCET LEAKING	\$25.59
		SUPPLIES-MAINTENANCE-BUILDING	\$202.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PARTS TOWN LLC

<b>Total</b>		<b>\$227.59</b>
193053	KI2T - ACM - 131252 - NEW BLADE FOR OPENER	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$291.84
<b>Total</b>		<b>\$317.18</b>
193053	GENERAL SUPPLIE-FREIGHT	\$31.29
	STOCK - Kitchen Equipment, Parts	\$624.00
<b>Total</b>		<b>\$655.29</b>
193122	KI2T - ICE - 131643 - SPRAY ARM REPLACEMENT	\$18.25
	SUPPLIES-MAINTENANCE-BUILDING	\$85.00
<b>Total</b>		<b>\$103.25</b>
193122	KI2T - POE - 130515 - DISH MACHINE MAKING NOISE	\$25.61
	SUPPLIES-MAINTENANCE-BUILDING	\$350.56
<b>Total</b>		<b>\$376.17</b>
193412	2R - CZM - REPLACEMENT TOOL - I ORDAZ	\$694.40
	GENERAL SUPPLIE-FREIGHT	\$29.99
<b>Total</b>		<b>\$724.39</b>
193412	KI2P - FMHS - 132250 - OVEN NOT HEATING	\$9.95
	SUPPLIES-MAINTENANCE-BUILDING	\$277.90
<b>Total</b>		<b>\$287.85</b>
193412	KI2T - MEE - 133097 - MILK BOX IS FREEZING OVER	\$27.02
	SUPPLIES-MAINTENANCE-BUILDING	\$318.18
<b>Total</b>		<b>\$345.20</b>
193412	AC2T - ACM - 132509 - GYM ICE MACHINE	\$83.58
	SUPPLIES-MAINTENANCE-BUILDING	\$63.70
<b>Total</b>		<b>\$147.28</b>
193412	KI2P - MH9 - 132840/132770 - STEAMER/HOT BOX	\$25.60
	SUPPLIES-MAINTENANCE-BUILDING	\$631.73
<b>Total</b>		<b>\$657.33</b>
193412	KI2R - MSE - 132800 - TOP OVEN RIGHT OVEN	\$25.59
	SUPPLIES-MAINTENANCE-BUILDING	\$178.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PARTS TOWN LLC

<b>Total</b>		<b>\$204.24</b>
193412	KI2R - DEE - 132987 - FINL RINSE NOT HOT DISH MCH	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$169.28
<b>Total</b>		<b>\$194.62</b>
193412	KI2P - FM9 - 131122 - TOP STEAMER GOING INTO SERV	\$25.59
	SUPPLIES-MAINTENANCE-BUILDING	\$1,051.94
<b>Total</b>		<b>\$1,077.53</b>
193412	KI2P - HRE - 133699 - KITCHEN WATER WELL	\$18.25
	SUPPLIES-MAINTENANCE-BUILDING	\$615.04
<b>Total</b>		<b>\$633.29</b>
193412	2R - LHS - 126298 - FIELD HOUSE WASHING MACHINE	\$242.73
	GENERAL SUPPLIE-FREIGHT	\$25.34
<b>Total</b>		<b>\$268.07</b>
193412	KI2R - HDM - 133200 - COMBI OVENS LEAK	\$25.58
	SUPPLIES-MAINTENANCE-BUILDING	\$374.00
<b>Total</b>		<b>\$399.58</b>
193455	KI2T - HOE - 131065 - SPRAYER FOR DISPOSAL SINK	\$28.08
	SUPPLIES-MAINTENANCE-BUILDING	\$94.92
<b>Total</b>		<b>\$123.00</b>
193455	KI2P - SRM - 131614 - DISH WASHER LEAKING WATER	\$25.59
	SUPPLIES-MAINTENANCE-BUILDING	\$186.00
<b>Total</b>		<b>\$211.59</b>
193455	KI2P - TCE - 133157 - KITCHEN FAUCET SPRAYER	\$25.59
	SUPPLIES-MAINTENANCE-BUILDING	\$186.00
<b>Total</b>		<b>\$211.59</b>
193455	KI2R - VIE - 133661 - STEAMER NOT WORKING	\$25.34
	SUPPLIES-MAINTENANCE-BUILDING	\$706.15
<b>Total</b>		<b>\$731.49</b>
193679	KI2P - FMHS - 132250 - OVEN NOT HEATING	\$9.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PARTS TOWN LLC	193679	SUPPLIES-MAINTENANCE-BUILDING	\$270.95
	<b>Total</b>		<b>\$280.90</b>
	193679	KI2P - FVE - 133550 - TOP OVEN NOT HOLDING TEMP	\$35.94
		SUPPLIES-MAINTENANCE-BUILDING	\$1,004.67
	<b>Total</b>		<b>\$1,040.61</b>
	193679	KI2R - CEE - 126988 - DISH MACHINE BURNING SMELL	\$16.15
		SUPPLIES-MAINTENANCE-BUILDING	\$63.70
	<b>Total</b>		<b>\$79.85</b>
	193679	KI2T - THE - 133871 - SPRAYER IN DISHROOM	\$17.55
		SUPPLIES-MAINTENANCE-BUILDING	\$85.00
	<b>Total</b>		<b>\$102.55</b>
	193679	KI2R - 133620 - SSC - HOT HOLDING BOX NOT WRKG	\$28.07
		SUPPLIES-MAINTENANCE-BUILDING	\$589.27
	<b>Total</b>		<b>\$617.34</b>
	193835	2R - LHS - 126298 - ATHLETIC WASHING MCH BROKEN	\$228.01
		GENERAL SUPPLIE-FREIGHT	\$25.58
	<b>Total</b>		<b>\$253.59</b>
	193835	GENERAL SUPPLIE-FREIGHT	\$25.34
		STOCK - Equipment – Parts, Repair, and Service	\$247.62
	<b>Total</b>		<b>\$272.96</b>
	193835	KI2R - SSC - 133620 - HOT HOLDING BOX NOT WRKG	\$26.58
		SUPPLIES-MAINTENANCE-BUILDING	\$428.55
	<b>Total</b>		<b>\$455.13</b>
	193835	KI2R - MSE - 134020 - HOT BOX NOT WORKING	\$25.59
		SUPPLIES-MAINTENANCE-BUILDING	\$542.35
	<b>Total</b>		<b>\$567.94</b>
	193835	AC2P - LISDAC - 135000 - BREAK ROOM ICE MACHINE	\$17.55
		SUPPLIES-MAINTENANCE-BUILDING	\$105.87

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**PARTS TOWN LLC**

<b>Total</b>		<b>\$123.42</b>
193835	AC2P - TCE - 134900 - NO AC IN RM 306	\$33.64
	SUPPLIES-MAINTENANCE-BUILDING	\$316.67
<b>Total</b>		<b>\$350.31</b>
193835	KI2P - LIE - 135022 - FAUCET DISH ROOM RUNNING	\$17.55
	SUPPLIES-MAINTENANCE-BUILDING	\$101.00
<b>Total</b>		<b>\$118.55</b>
193970	KI2R - MSE - 133125 - DISHWASHER LEAK	\$28.08
	SUPPLIES-MAINTENANCE-BUILDING	\$230.31
<b>Total</b>		<b>\$258.39</b>
193970	KI2R - LEE - 135682 - BOTTOM OVEN WONT TURN ON	\$25.35
	SUPPLIES-MAINTENANCE-BUILDING	\$663.24
<b>Total</b>		<b>\$688.59</b>
193970	KI2R - CEE - 126988 - KITCHEN DISH MACHINE SMELLS	\$25.59
	SUPPLIES-MAINTENANCE-BUILDING	\$256.10
<b>Total</b>		<b>\$281.69</b>
193970	KI2T - HH9 - 133189 - TOP OVEN NOT WORKING	\$17.55
	SUPPLIES-MAINTENANCE-BUILDING	\$194.23
<b>Total</b>		<b>\$211.78</b>
193970	KI2R - LSH - 135901 - SPRAYER WONT TURN OFF	\$17.55
	SUPPLIES-MAINTENANCE-BUILDING	\$85.00
<b>Total</b>		<b>\$102.55</b>
193970	KI2R - DUM - 135973 - SERVING LINE DRWR RAILS	\$27.20
	SUPPLIES-MAINTENANCE-BUILDING	\$95.00
<b>Total</b>		<b>\$122.20</b>
193970	KI2P - BHM - 135692 - TOP CONV OVEN NOT HEATING	\$25.35
	SUPPLIES-MAINTENANCE-BUILDING	\$314.01
<b>Total</b>		<b>\$339.36</b>
193970	KI2R - DUM - 135973 - SERVING LINE DRAWER	\$21.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>PARTS TOWN LLC</b>	<b>193970</b>	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$71.17</b>
	<b>Total</b>		<b>\$92.92</b>
	<b>193970</b>	<b>KI2R - SRE - 135942 - OVAN FAN ISSUES</b>	<b>\$25.34</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$200.64</b>
	<b>Total</b>		<b>\$225.98</b>
	<b>194074</b>	<b>KI2P - MH9 - 134229 - HOME ZONE COLD PASS THRU</b>	<b>\$30.31</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$894.76</b>
	<b>Total</b>		<b>\$925.07</b>
	<b>194074</b>	<b>AC2P - LISDAC - 136194 - AIR ISSUES RM 285</b>	<b>\$25.76</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$79.20</b>
	<b>Total</b>		<b>\$104.96</b>
	<b>194074</b>	<b>KI2R - SRE - 136105 - TOP OVEN NOT TURNING OFF</b>	<b>\$36.18</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,135.96</b>
	<b>Total</b>		<b>\$1,172.14</b>
	<b>194074</b>	<b>KI2T - INE - 135894 - DOOR CLOSER ON WALK IN</b>	<b>\$25.51</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$73.52</b>
	<b>Total</b>		<b>\$99.03</b>
	<b>194074</b>	<b>KI2R - SRE - 136105 - TOP OVEN NOT TURNING OFF</b>	<b>\$36.52</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$465.49</b>
	<b>Total</b>		<b>\$502.01</b>
	<b>194074</b>	<b>KI2P - FM9 - 136518 - HEAT BOX DOORS</b>	<b>\$25.75</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$145.01</b>
	<b>Total</b>		<b>\$170.76</b>
	<b>194074</b>	<b>KI2R - PWE - 136573 - HOOD DRIP TRAY</b>	<b>\$17.55</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$38.56</b>
	<b>Total</b>		<b>\$56.11</b>
	<b>194167</b>	<b>KI2R - LHSK - 130616 - KITCHEN ICE MACHINE</b>	<b>\$20.35</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$96.11</b>
	<b>Total</b>		<b>\$116.46</b>
	<b>194167</b>	<b>KI2P - BWE - 136668 - ICE MACHINE LEAKING</b>	<b>\$25.51</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PARTS TOWN LLC	194167	SUPPLIES-MAINTENANCE-BUILDING	\$333.39
	<b>Total</b>		<b>\$358.90</b>
	194167	KI2R - CEE - 136637 - RELIEF VLV LKNG ON BSTR HTR	\$25.77
		SUPPLIES-MAINTENANCE-BUILDING	\$220.35
	<b>Total</b>		<b>\$246.12</b>
	194167	KI2P - MHS - 136894 - PIZZA LINE HOT BOX SWITCH	\$16.85
		SUPPLIES-MAINTENANCE-BUILDING	\$60.20
	<b>Total</b>		<b>\$77.05</b>
	194167	KI2P - DOM - 134616 - STEAMER DOOR GASKETS	\$25.58
		SUPPLIES-MAINTENANCE-BUILDING	\$132.64
	<b>Total</b>		<b>\$158.22</b>
	194167	KI2R - VIE - 136916 - TOP OVEN DOOR	\$17.55
		SUPPLIES-MAINTENANCE-BUILDING	\$57.50
	<b>Total</b>		<b>\$75.05</b>
	194167	KI2P - MHS - 136894 - PIZZA LINE HEAT BOX	\$115.90
	<b>Total</b>		<b>\$115.90</b>
	194262	KI2R - DEM - 137158 - HEAT BOX KEEPS TURNING OFF	\$21.75
		SUPPLIES-MAINTENANCE-BUILDING	\$224.70
	<b>Total</b>		<b>\$246.45</b>
	194262	KI2T - TCHS - 137399 - KITCHEN ICE MACHINE	\$25.75
		SUPPLIES-MAINTENANCE-BUILDING	\$127.29
	<b>Total</b>		<b>\$153.04</b>
	194328	KI2P - DOM - 136881 - HAND WASH FAUCET DRIPPING	\$21.75
		SUPPLIES-MAINTENANCE-BUILDING	\$160.00
	<b>Total</b>		<b>\$181.75</b>
	194328	KI2R - LSHS - 137575 - THE FREEZER LIGHT SWITCH	\$25.51
		SUPPLIES-MAINTENANCE-BUILDING	\$112.00
	<b>Total</b>		<b>\$137.51</b>
	194328	KI2P - PTE - 137732 - STOVE PILOTS LOW	\$17.55

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PARTS TOWN LLC	194328	SUPPLIES-MAINTENANCE-BUILDING	\$59.80
	<b>Total</b>		<b>\$77.35</b>
	194328	KI2T - HH9 - 131345 - TOP OVEN TIMER	\$25.34
		SUPPLIES-MAINTENANCE-BUILDING	\$167.00
	<b>Total</b>		<b>\$192.34</b>
	194439	KI2T - FMHS - 137797 - HOT WELL NOT STAYING HOT	\$25.52
		SUPPLIES-MAINTENANCE-BUILDING	\$339.63
	<b>Total</b>		<b>\$365.15</b>
	194439	KI2T - TCHS - 137947 - COMBI OVEN ISN'T WORKING	\$35.16
		SUPPLIES-MAINTENANCE-BUILDING	\$328.87
	<b>Total</b>		<b>\$364.03</b>
	194439	KI2T - CAE - 137877 - HEAT BOX GASKETS MELTING	\$25.75
		SUPPLIES-MAINTENANCE-BUILDING	\$117.04
	<b>Total</b>		<b>\$142.79</b>
	194472	Kitchen Equipment, Parts, Repair, Installation, an	\$852.75
	<b>Total</b>		<b>\$852.75</b>
	194472	KI2R - SRE - 135942 - OVEN FAN ISSUES	\$25.75
		SUPPLIES-MAINTENANCE-BUILDING	\$256.55
	<b>Total</b>		<b>\$282.30</b>
	194556	KI2R - LSHS - 138117 - HEATBOX DOESNT TURN OFF	\$25.51
		SUPPLIES-MAINTENANCE-BUILDING	\$264.04
	<b>Total</b>		<b>\$289.55</b>
	194556	KI2R - LSHS - 137487 - MANUAL CAN OPENERS	\$18.95
		SUPPLIES-MAINTENANCE-BUILDING	\$454.02
	<b>Total</b>		<b>\$472.97</b>
	194556	KI2R - DUM - 137317 - DISH MACHINE NOT TEMPING	\$21.75
		SUPPLIES-MAINTENANCE-BUILDING	\$293.31
	<b>Total</b>		<b>\$315.06</b>
	194556	KI2P - MCM - 137884 - 3 COMP SINK NOT HOLDING WTR	\$35.93

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PARTS TOWN LLC	194556	SUPPLIES-MAINTENANCE-BUILDING	\$535.53
	<b>Total</b>		<b>\$571.46</b>
	194619	AC2P - LIE - 138511 - LOUNGE ICE MACH NOT WORKING	\$25.51
		SUPPLIES-MAINTENANCE-BUILDING	\$87.58
	<b>Total</b>		<b>\$113.09</b>
	194738	KI2T - TCHS - 137947 - COMBI IS NOT WORKING	\$29.04
		SUPPLIES-MAINTENANCE-BUILDING	\$328.87
	<b>Total</b>		<b>\$357.91</b>
	194738	KI2R - MSE - 138768 - OVEN NOT FUCTIONING PROPRLY	\$17.55
		SUPPLIES-MAINTENANCE-BUILDING	\$78.52
	<b>Total</b>		<b>\$96.07</b>
	194738	KI2P - WEE - 137192 - STEAMER NOT WORKING	\$25.69
		SUPPLIES-MAINTENANCE-BUILDING	\$164.33
	<b>Total</b>		<b>\$190.02</b>
	194738	KI2P - LIE - 139271 - ICE MACHINE NOT MKG ICE	\$25.69
		SUPPLIES-MAINTENANCE-BUILDING	\$106.55
	<b>Total</b>		<b>\$132.24</b>
	194738	KI2T - MKM - 139137 - BOTTOM OVEN NOT WRKG	\$25.69
		SUPPLIES-MAINTENANCE-BUILDING	\$388.46
	<b>Total</b>		<b>\$414.15</b>
	194738	GENERAL SUPPLIE-FREIGHT	\$35.33
		STOCK - Equipment – Parts, Repair, and Service	\$708.00
	<b>Total</b>		<b>\$743.33</b>
	194796	KI2R - LSHS - 137487 - CAN OPENERS NOT WORKING	\$25.70
		SUPPLIES-MAINTENANCE-BUILDING	\$227.30
	<b>Total</b>		<b>\$253.00</b>
	194796	KI2R - HUM - 139157 - HOT BOX NOT HOLDING TEMP	\$25.69
		SUPPLIES-MAINTENANCE-BUILDING	\$267.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PARTS TOWN LLC	Total		\$292.74
	194796	KI2P - FM9 - 139327 - THREE COMPARTMENT SINK	\$25.69
		SUPPLIES-MAINTENANCE-BUILDING	\$35.00
	Total		\$60.69
	194865	FS - OPEN PO FOR Kitchen Equipment, Parts	\$732.22
	Total		\$732.22
	194865	FS - OPEN PO FOR Kitchen Equipment, Parts	\$294.53
	Total		\$294.53
	194865	FS - OPEN PO FOR Kitchen Equipment, Parts	\$288.21
	Total		\$288.21
	194865	FS - OPEN PO FOR Kitchen Equipment, Parts	\$171.49
	Total		\$171.49
	194865	FS - OPEN PO FOR Kitchen Equipment, Parts	\$219.85
	Total		\$219.85
	194865	FS - OPEN PO FOR Kitchen Equipment, Parts	\$213.28
	Total		\$213.28
	194865	FS - OPEN PO FOR Kitchen Equipment, Parts	\$1,612.94
	Total		\$1,612.94
Total			\$35,068.86
PASCHAL HIGH SCHOOL	479599	Student Registration/Entry Fee	\$575.00
	Total		\$575.00
	479859	Student Registration/Entry Fee	\$575.00
	Total		\$575.00
Total			\$1,150.00
PASCO BROKERAGE INC	479184	Kitchen Equipment, Parts, Repair, Installation, an	\$32,980.00
	Total		\$32,980.00
	479277	Kitchen Equipment, Parts, Repair, Installation, an	\$15,354.00
	Total		\$15,354.00
	480546	Kitchen Equipment, Parts, Repair, Installation, an	\$2,859.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PASCO BROKERAGE INC	Total		\$2,859.00
Total			\$51,193.00
PASCO SCIENTIFIC	482404	Instructional Supplies - Students and Teacher	\$523.00
	Total		\$523.00
Total			\$523.00
PASQUALE-VICK, MARY	193088	Reimbursements	\$37.72
	Total		\$37.72
	194672	Reimbursements	\$145.93
	Total		\$145.93
Total			\$183.65
PASTUSEK, JONATHAN	480547	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
PATE, DIANA	481417	Reimbursements	\$33.98
	Total		\$33.98
	483461	Reimbursements	\$163.57
	Total		\$163.57
Total			\$197.55
PATEL, BHARVI	481418	T-Shirts / Staff and Student Apparel	\$15.00
	Total		\$15.00
Total			\$15.00
PATTERSON, BRITTANY	480766	Reimbursements	\$88.00
	Total		\$88.00
Total			\$88.00
PATTI, MICHAEL	483685	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
PAUL H BROOKES PUBLI	193363	Special Education Equipment & Supplies	\$5,763.00
	Total		\$5,763.00
Total			\$5,763.00
PAUL, TONY	479422	Refunds	\$34.05
	Total		\$34.05

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$34.05</b>
<b>PAULSON, KRISTI</b>	<b>482054</b>	<b>Travel K Paulson/TSUG</b>	<b>\$1,083.94</b>
	<b>Total</b>		<b>\$1,083.94</b>
<b>Total</b>			<b>\$1,083.94</b>
<b>PAYNE JR, WILEY C</b>	<b>480767</b>	<b>Game Officials</b>	<b>\$405.00</b>
	<b>Total</b>		<b>\$405.00</b>
	<b>481419</b>	<b>Game Officials</b>	<b>\$290.00</b>
	<b>Total</b>		<b>\$290.00</b>
	<b>481745</b>	<b>Game Officials</b>	<b>\$95.00</b>
	<b>Total</b>		<b>\$95.00</b>
	<b>482797</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$910.00</b>
<b>PAYNE, JEFFREY</b>	<b>482405</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
	<b>481936</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>
<b>Total</b>			<b>\$270.00</b>
<b>PEARCE, COREY</b>	<b>483686</b>	<b>Game Officials</b>	<b>\$170.00</b>
	<b>Total</b>		<b>\$170.00</b>
<b>Total</b>			<b>\$170.00</b>
<b>PECHT, JAMES A</b>	<b>480361</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$155.00</b>
<b>PEDERSEN, LINDA</b>	<b>479860</b>	<b>Reimbursements</b>	<b>\$24.13</b>
	<b>Total</b>		<b>\$24.13</b>
	<b>481937</b>	<b>Reimbursements</b>	<b>\$21.44</b>
	<b>Total</b>		<b>\$21.44</b>
	<b>483296</b>	<b>Reimbursements</b>	<b>\$36.98</b>
	<b>Total</b>		<b>\$36.98</b>
	<b>483872</b>	<b>Reimbursements</b>	<b>\$29.82</b>
	<b>Total</b>		<b>\$29.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$112.37</b>
PEGGESE, JASMINE	480769	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	481220	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$310.00</b>
PELLEGREEN, SARA, C.	193172	Reimbursements	\$134.60
	<b>Total</b>		<b>\$134.60</b>
	193587	Reimbursements	\$171.58
	<b>Total</b>		<b>\$171.58</b>
	194387	Reimbursements	\$188.75
	<b>Total</b>		<b>\$188.75</b>
	194673	Reimbursements	\$101.91
	<b>Total</b>		<b>\$101.91</b>
<b>Total</b>			<b>\$596.84</b>
PENDERS MUSIC COMPAN	193368	GENERAL SUPPLIE-CHOIR/CHORAL	\$999.89
		Instructional Supplies - Students and Teacher	\$19.61
	<b>Total</b>		<b>\$1,019.50</b>
	193719	Performing Arts Supplies / Equipment	\$81.90
	<b>Total</b>		<b>\$81.90</b>
	193808	Performing Arts Supplies / Equipment	\$699.75
	<b>Total</b>		<b>\$699.75</b>
	193808	Fine Arts Miscellaneous Other Related Products and	\$296.98
	<b>Total</b>		<b>\$296.98</b>
	193808	Instructional Supplies - Students and Teacher	\$570.90
	<b>Total</b>		<b>\$570.90</b>
	193808	Instructional Supplies - Students and Teacher	\$136.64
	<b>Total</b>		<b>\$136.64</b>
	194226	Performing Arts Supplies / Equipment	\$151.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PENDERS MUSIC COMPAN	Total		\$151.00
	194226	Performing Arts Supplies / Equipment	\$13.75
	Total		\$13.75
	194226	Performing Arts Supplies / Equipment	\$135.75
	Total		\$135.75
	194226	Performing Arts Supplies / Equipment	\$2.75
	Total		\$2.75
	194226	Performing Arts Supplies / Equipment	\$82.25
	Total		\$82.25
	194226	Instructional Supplies - Students and Teacher	\$410.00
	Total		\$410.00
	194226	Performing Arts Supplies / Equipment	\$418.50
	Total		\$418.50
	194296	Performing Arts Supplies / Equipment	\$39.99
	Total		\$39.99
	Total		\$4,059.66
PENTEK, TEGAN	480071	Game Officials	\$155.00
	Total		\$155.00
Total		\$155.00	
PEPWEAR LLC	194244	T-Shirts / Staff and Student Apparel	\$624.00
	Total		\$624.00
Total		\$624.00	
PEREZ MEDEROS, YENY	479861	Travel	\$31.96
	Total		\$31.96
	480770	Travel	\$39.40
	Total		\$39.40
	481938	Travel	\$38.06
	Total		\$38.06
	483873	Travel	\$41.34
	Total		\$41.34
Total		\$150.76	



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PERIPOLE INC	193869	Musical Instruments	\$15.55
	Total		<b>\$15.55</b>
	193961	Instructional Supplies - Students and Teacher	\$89.63
	Total		<b>\$89.63</b>
<b>Total</b>			<b>\$105.18</b>
PERKINS, TOBY WAYNE	193326	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	193773	Game Officials	\$90.00
	Total		<b>\$90.00</b>
<b>Total</b>			<b>\$235.00</b>
PERMA BOUND A DIVISI	193283	Bluebonnet Library Books	\$407.60
	Total		<b>\$407.60</b>
	193384	Library Supplies	\$1,592.90
	Total		<b>\$1,592.90</b>
	193962	Library Supplies	\$1,596.28
	Total		<b>\$1,596.28</b>
	194428	Hardback / Paperback	\$377.40
	Total		<b>\$377.40</b>
	194715	Instructional Supplies - Students and Teacher	\$913.60
	Total		<b>\$913.60</b>
	194715	Hardback / Paperback	\$295.75
	Total		<b>\$295.75</b>
	194784	Hardback / Paperback	\$1,078.94
	Total		<b>\$1,078.94</b>
	194784	Library Supplies	\$846.51
	Total		<b>\$846.51</b>
	194847	Instructional Supplies - Students	\$5,174.95
	Total		<b>\$5,174.95</b>
	194847	Instructional Supplies - Students and Teacher	\$724.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PERMA BOUND A DIVISI	Total		\$724.73	
	194847	Library Supplies	\$48.96	
	Total		\$48.96	
Total			\$13,057.62	
PEROT MUSEUM OF NATU	193347	Student registration/admission fees/Field Trips	\$1,168.00	
	Total		\$1,168.00	
	193710	Student registration/admission fees/Field Trips	\$16.00	
	Total		\$16.00	
	193710	Student registration/admission fees/Field Trips	\$840.00	
	Total		\$840.00	
	193797	Student registration/admission fees/Field Trips	\$24.00	
	Total		\$24.00	
	193947	Student registration/admission fees/Field Trips	\$472.00	
	Total		\$472.00	
	194049	Student registration/admission fees/Field Trips	\$1,016.00	
	Total		\$1,016.00	
	194219	Student registration/admission fees/Field Trips	\$8.00	
	Total		\$8.00	
	194455	Student registration/admission fees/Field Trips	\$646.00	
	Total		\$646.00	
	Total			\$4,190.00
	PERRY WEATHER INC	479278	Safety & Security   Guardian   General	\$38,500.00
Total		\$38,500.00		
Total			\$38,500.00	
PERRY, DARYL S	482406	Game Officials	\$150.00	
	Total		\$150.00	
	483874	Game Officials	\$75.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PERRY, DARYL S	Total		\$75.00
Total			\$225.00
PERRY, LARRY	479600	Game Officials	\$75.00
	Total		\$75.00
	482199	Game Officials	\$75.00
	Total		\$75.00
Total			\$150.00
PERRY, SEAN R	479279	Reimbursements	\$139.32
	Total		\$139.32
Total			\$139.32
PESEK-BARRETT, GWEND	483073	MS OAP JUDGE	\$500.00
	Total		\$500.00
Total			\$500.00
PETALS & STEMS FLORI	482798	Administrative - No Bid Number (Flowers/Floral)	\$81.00
	Total		\$81.00
Total			\$81.00
PETERS, JOHN L	481028	Game Officials	\$80.00
	Total		\$80.00
	481028	Game Officials	\$80.00
	Total		\$80.00
	481420	Game Officials	\$80.00
	Total		\$80.00
Total			\$240.00
PETRUNIN, KRISTIN, F	192931	Reimbursements	\$223.71
	Total		\$223.71
	193327	Reimbursements	\$287.36
	Total		\$287.36
	194206	Reimbursements	\$318.52
	Total		\$318.52
	194674	Reimbursements	\$163.28
	Total		\$163.28
	194760	Reimbursements	\$1,087.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PETRUNIN, KRISTIN, F

	<b>Total</b>		<b>\$1,087.24</b>
--	--------------	--	-------------------

	<b>Total</b>		<b>\$2,080.11</b>
--	--------------	--	-------------------

PETTIFORD-BURRELL, J	479862	Reimbursements	\$40.74
----------------------	--------	----------------	---------

	<b>Total</b>		<b>\$40.74</b>
--	--------------	--	----------------

	480918	Reimbursements	\$48.24
--	--------	----------------	---------

	<b>Total</b>		<b>\$48.24</b>
--	--------------	--	----------------

	482799	Reimbursements	\$52.40
--	--------	----------------	---------

	<b>Total</b>		<b>\$52.40</b>
--	--------------	--	----------------

	483687	Reimbursements	\$35.98
--	--------	----------------	---------

	<b>Total</b>		<b>\$35.98</b>
--	--------------	--	----------------

	<b>Total</b>		<b>\$177.36</b>
--	--------------	--	-----------------

PETTY CASH BY GINA M	479280	GENERAL SUPPLIE-YEARBOOK	\$36.25
----------------------	--------	--------------------------	---------

		Petty Cash	\$23.98
--	--	------------	---------

	<b>Total</b>		<b>\$60.23</b>
--	--------------	--	----------------

	481221	EXPEND-AGENCY FUNDS	\$17.98
--	--------	---------------------	---------

		MISC OPERATING-GENERAL	\$45.82
--	--	------------------------	---------

		Petty Cash	\$33.98
--	--	------------	---------

	<b>Total</b>		<b>\$97.78</b>
--	--------------	--	----------------

	482200	Petty Cash	\$29.85
--	--------	------------	---------

	<b>Total</b>		<b>\$29.85</b>
--	--------------	--	----------------

	<b>Total</b>		<b>\$187.86</b>
--	--------------	--	-----------------

PETTY CASH/CHAVEZ J	479423	Petty Cash	\$20.00
---------------------	--------	------------	---------

	<b>Total</b>		<b>\$20.00</b>
--	--------------	--	----------------

	<b>Total</b>		<b>\$20.00</b>
--	--------------	--	----------------

PETTY CASH/CORI KNAP	484057	Petty Cash-Knapp	\$43.08
----------------------	--------	------------------	---------

	<b>Total</b>		<b>\$43.08</b>
--	--------------	--	----------------

	<b>Total</b>		<b>\$43.08</b>
--	--------------	--	----------------

PETTY CASH/DENISE ST	479863	Petty Cash	\$21.93
----------------------	--------	------------	---------

	<b>Total</b>		<b>\$21.93</b>
--	--------------	--	----------------

	483462	EXPEND-AGENCY FUNDS	\$14.88
--	--------	---------------------	---------

		GENERAL SUPPLIE-GENERAL	\$37.39
--	--	-------------------------	---------

		GENERAL SUPPLIE-SPECIAL EDUCAT	\$191.53
--	--	--------------------------------	----------

		Petty Cash	\$15.98
--	--	------------	---------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PETTY CASH/DENISE ST

**Total** **\$259.78**

**Total** **\$281.71**

PETTY CASH/ERIN FLAM      483463      EXPEND-AGENCY FUNDS      \$49.88

GENERAL SUPPLIE-OUTDOOR TRAILS      \$44.97

MISC OPERATING COSTS      \$12.50

MISC OPERATING-GENERAL      \$127.18

MISC OPERATING-GIRLS ATHLETICS      \$8.91

Petty Cash      \$121.88

**Total** **\$365.32**

**Total** **\$365.32**

PETTY CASH/ESTER MOR      483074      EXPEND-AGENCY FUNDS      \$53.96

Instructional Supplies - Students      \$9.00

MISC OPERATING-GENERAL      \$127.80

**Total** **\$190.76**

**Total** **\$190.76**

PETTY CASH/IRMA FLOR      483464      Petty Cash      \$12.99

**Total** **\$12.99**

**Total** **\$12.99**

PETTY CASH/KIM CASTA      480771      Petty Cash      \$431.86

**Total** **\$431.86**

**Total** **\$431.86**

PETTY CASH/MAUREEN K      483848      GENERAL SUPPLIES      \$34.86

Petty Cash      \$67.92

**Total** **\$102.78**

**Total** **\$102.78**

PETTY CASH/MEGAN GRA      479864      EXPEND-AGENCY FUNDS      \$10.87

Petty Cash      \$76.30

**Total** **\$87.17**

483465      Petty Cash      \$62.38

**Total** **\$62.38**

**Total** **\$149.55**

PETTY CASH/PAT WOODY      479424      PETTY CASH REIMBURSEMENT      \$10.46

SUPPLIES-MAINTENANCE-BUILDING      \$39.94

**Total** **\$50.40**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$50.40</b>
PETTY CASH/TERRI COT	481746	Petty Cash	\$299.42
	<b>Total</b>		<b>\$299.42</b>
<b>Total</b>			<b>\$299.42</b>
PHARMAKIS, KENNA	482201	Game Officials	\$758.22
	<b>Total</b>		<b>\$758.22</b>
<b>Total</b>			<b>\$758.22</b>
PHELPS, DEVON M	479865	Reimbursements	\$42.48
	<b>Total</b>		<b>\$42.48</b>
	481421	Reimbursements	\$42.48
	<b>Total</b>		<b>\$42.48</b>
<b>Total</b>			<b>\$84.96</b>
PHELPS, LISA A	192865	Catering & Food - Meals & Snacks	\$245.34
	<b>Total</b>		<b>\$245.34</b>
	193004	Reimbursements	\$39.23
	<b>Total</b>		<b>\$39.23</b>
	194388	Reimbursements	\$33.02
	<b>Total</b>		<b>\$33.02</b>
<b>Total</b>			<b>\$317.59</b>
PHILLIPS, JENNIFER D	193924	Jennifer Phillips Travel Reimbursement TSUG	\$1,069.73
	<b>Total</b>		<b>\$1,069.73</b>
<b>Total</b>			<b>\$1,069.73</b>
PHUNG, JENNIFER	479425	Refunds	\$54.30
	<b>Total</b>		<b>\$54.30</b>
<b>Total</b>			<b>\$54.30</b>
PICFLIPS LLC	481747	Prom Contracted Services	\$2,600.00
	<b>Total</b>		<b>\$2,600.00</b>
	482202	Graduation / Prom Contracted Services	\$2,700.00
	<b>Total</b>		<b>\$2,700.00</b>
<b>Total</b>			<b>\$5,300.00</b>
PIERCE, JASON	193328	Game Officials	\$85.00
	<b>Total</b>		<b>\$85.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PIERCE, JASON	193328	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	193503	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	193503	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	193925	Game Officials	\$85.00
	Total		<b>\$85.00</b>
	194110	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	194502	Game Officials	\$95.00
	Total		<b>\$95.00</b>
	Total		<b>\$825.00</b>
PIERCE, KATHERINE E	193261	Reimbursements	\$72.69
	Total		<b>\$72.69</b>
	193926	Reimbursements	\$70.55
	Total		<b>\$70.55</b>
	194389	Reimbursements	\$58.49
	Total		<b>\$58.49</b>
	Total		<b>\$201.73</b>
PIKES PEAK OF DALLAS	480072	Floral Design Program	\$340.45
	Total		<b>\$340.45</b>
	480072	Floral Design Program	\$960.00
	Total		<b>\$960.00</b>
	480072	Floral Design Program	\$123.12
	Total		<b>\$123.12</b>
	480362	Floral Design Program	\$198.17
	Total		<b>\$198.17</b>
	480548	Floral Design Program	\$293.10
	Total		<b>\$293.10</b>
	481565	Floral Design Program	\$214.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PIKES PEAK OF DALLAS

<b>Total</b>		<b>\$214.74</b>
482055	Floral Design Program	\$625.45
<b>Total</b>		<b>\$625.45</b>
482203	Floral Design Program	\$231.72
<b>Total</b>		<b>\$231.72</b>
482555	Floral Design Program	\$141.84
<b>Total</b>		<b>\$141.84</b>
482555	Floral Design Program	\$756.65
<b>Total</b>		<b>\$756.65</b>
483297	Floral Design Program	\$334.27
<b>Total</b>		<b>\$334.27</b>
483875	Floral Design Program	\$921.98
<b>Total</b>		<b>\$921.98</b>
483875	Floral Design Program	\$114.76
<b>Total</b>		<b>\$114.76</b>
483875	Floral Design Program	\$448.49
<b>Total</b>		<b>\$448.49</b>

<b>Total</b>		<b>\$5,704.74</b>
--------------	--	-------------------

PIMENTEL PEREZ, W	479866	Travel	\$5.57
-------------------	--------	--------	--------

<b>Total</b>		<b>\$5.57</b>
--------------	--	---------------

<b>Total</b>		<b>\$5.57</b>
--------------	--	---------------

PINEDA, EMMA C	193262	Reimbursements	\$32.96
----------------	--------	----------------	---------

<b>Total</b>		<b>\$32.96</b>
--------------	--	----------------

193927	Reimbursements	\$40.94
--------	----------------	---------

<b>Total</b>		<b>\$40.94</b>
--------------	--	----------------

194590	Reimbursements	\$28.07
--------	----------------	---------

<b>Total</b>		<b>\$28.07</b>
--------------	--	----------------

194761	Reimbursements	\$22.58
--------	----------------	---------

<b>Total</b>		<b>\$22.58</b>
--------------	--	----------------

<b>Total</b>		<b>\$124.55</b>
--------------	--	-----------------

PINEDA, RACHEL, M.	479867	Reimbursements	\$52.93
--------------------	--------	----------------	---------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PINEDA, RACHEL, M.

	<b>Total</b>		<b>\$52.93</b>
<b>Total</b>			<b>\$52.93</b>
PINNACLE MEDICAL MAN	480363	Medical Services	\$350.00
	<b>Total</b>		<b>\$350.00</b>
	481422	Medical Services	\$175.00
	<b>Total</b>		<b>\$175.00</b>
<b>Total</b>			<b>\$525.00</b>
PINSTACK	480073	Student registration/admission fees/Field Trips	\$1,000.00
		STUDENT TRAVEL-GENERAL	\$1,568.00
	<b>Total</b>		<b>\$2,568.00</b>
	482056	Student registration/admission fees/Field Trips	\$2,446.95
		STUDENT TRAVEL-GENERAL	\$31.81
	<b>Total</b>		<b>\$2,478.76</b>
	483075	Student registration/admission fees/Field Trips	\$3,748.50
	<b>Total</b>		<b>\$3,748.50</b>
	483298	Student admission fees/Field Trips-pinstack	\$831.36
	<b>Total</b>		<b>\$831.36</b>
<b>Total</b>			<b>\$9,626.62</b>
PIONEER MANUFACTURIN	193398	6S - GRNDS - 132406 - PAINT FOR PRACTICE FLDS	\$8,387.10
		GENERAL SUPPLIE-FREIGHT	\$351.87
	<b>Total</b>		<b>\$8,738.97</b>
	193672	Equipment	\$2,725.95
	<b>Total</b>		<b>\$2,725.95</b>
	193672	Equipment	\$1,741.25
	<b>Total</b>		<b>\$1,741.25</b>
	193672	6S - GRDS - 133447 - FIELD PAINT DISTRICT WIDE	\$6,430.65
		GENERAL SUPPLIE-FREIGHT	\$287.56
	<b>Total</b>		<b>\$6,718.21</b>
	193826	Replaced trash can at Old Settler ES	\$1,234.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PIONEER MANUFACTURIN	Total		\$1,234.40
Total			\$21,158.78
PIPER, GREGORY	482556	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
PITNEY BOWES	192964	Postage and Shipping	\$229.07
	Total		\$229.07
	192964	Postage Machine Rental	\$229.07
	Total		\$229.07
	192964	Postage and Shipping	\$497.65
	Total		\$497.65
	192964	Postage Machine Rental	\$497.65
	Total		\$497.65
	193451	T4-PITNEY BOWES LEASE AGREEMENT	\$1,786.29
	Total		\$1,786.29
	194024	Postage Machine Rental-Knapp	\$726.72
	Total		\$726.72
	194158	Instructional Supplies - Perez	\$62.29
	Total		\$62.29
	194729	Postage Machine Rental	\$726.72
	Total		\$726.72
Total			\$4,755.46
PITSCO EDUCATION LLC	193057	Student registration/admission fees/Field Trips	\$295.00
	Total		\$295.00
	193057	Student registration/admission fees/Field Trips	\$295.00
	Total		\$295.00
	193057	Student registration/admission fees/Field Trips	\$295.00
	Total		\$295.00
	193057	Student registration/admission fees/Field Trips	\$295.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PITSCO EDUCATION LLC	<b>Total</b>		<b>\$295.00</b>
	193417	Registration for First Tech Challenge-Robotics	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	193458	Student registration/admission fees/Field Trips	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	193602	Engineering Program	\$695.00
	<b>Total</b>		<b>\$695.00</b>
	193838	Office Equipment/Supplies Science	\$1,223.20
	<b>Total</b>		<b>\$1,223.20</b>
	193972	Student registration/admission fees/Field Trips	\$295.00
	<b>Total</b>		<b>\$295.00</b>
	193972	Instructional Supplies - Students and Teacher	\$47.33
	<b>Total</b>		<b>\$47.33</b>
	<b>Total</b>		<b>\$4,030.53</b>
PITTMAN, COURTNEY	193005	Reimbursements Pittman August 2024 mileage	\$164.43
	<b>Total</b>		<b>\$164.43</b>
	193504	Pittman Sep mileage reimbursement	\$132.79
	<b>Total</b>		<b>\$132.79</b>
	194041	Pittman October mileage Reimbursements	\$177.55
	<b>Total</b>		<b>\$177.55</b>
	194591	Pittman November 2024 Mileage Reimbursements	\$107.00
	<b>Total</b>		<b>\$107.00</b>
	<b>Total</b>		<b>\$581.77</b>
PIXELPRAIRIE IMAGING	483688	Engraving & Printing Services (Signs, Decals Banne	\$469.00
	<b>Total</b>		<b>\$469.00</b>
	<b>Total</b>		<b>\$469.00</b>
PLANK ROAD PUBLISHIN	193348	Supplies	\$29.40
	<b>Total</b>		<b>\$29.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PLANK ROAD PUBLISHIN	193348	General Miscellaneous Other Related Products and S	\$65.40
	Total		<b>\$65.40</b>
	193348	Instructional Supplies - Students and Teacher	\$36.40
	Total		<b>\$36.40</b>
	193948	Instructional Supplies - Students and Teacher	\$189.28
	Total		<b>\$189.28</b>
	193948	Electronic / E-books	\$34.40
	Total		<b>\$34.40</b>
	194007	Instructional Supplies - Students and Teacher	\$86.44
	Total		<b>\$86.44</b>
	194052	Instructional Supplies - Students and Teacher	\$114.02
	Total		<b>\$114.02</b>
Total			<b>\$555.34</b>
PLANO CHAMBER OF COM	479281	Professional - Memberships/Dues/Subscriptions	\$400.00
	Total		<b>\$400.00</b>
Total			<b>\$400.00</b>
PLANO ISD	481749	Student registration/admission fees/Field Trips	\$1,145.00
	Total		<b>\$1,145.00</b>
	481748	Student registration/admission fees/Field Trips	\$1,775.00
	Total		<b>\$1,775.00</b>
	483076	Athletics - No Bid Number	\$65.50
	Total		<b>\$65.50</b>
Total			<b>\$2,985.50</b>
PLATAS, ESMERALDA	193089	Reimbursements Platas August 2024 mileage	\$80.53
	Total		<b>\$80.53</b>
	193774	Platas Sep 2024 mileage Reimbursements	\$63.65

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PLATAS, ESMERALDA	Total		\$63.65
	194207	Platas October Mileage Reimbursements	\$75.58
	Total		\$75.58
	194675	Esmeralda Platas November Mileage Reimbursements	\$59.63
	Total		\$59.63
Total			\$279.39
PLAYSCRIPTS INC	480074	Fine Arts - No Bid Number	\$362.22
		ROYALTY FEES-DRAMA CLUB	\$180.00
	Total		\$542.22
	480364	Fine Arts Miscellaneous Other Related Products and	\$120.00
		GENERAL SUPPLIE-THEATRE ARTS	\$277.48
	Total		\$397.48
	483876	Fine Arts - Entry Fees / Registration-Sims	\$479.40
		ROYALTY FEES-THEATRE	\$300.00
	Total		\$779.40
	Total		
PLYWOOD COMPANY	480549	Wood Manufacturing Technology	\$356.56
	Total		\$356.56
	481423	Wood Manufacturing Technology	\$648.12
	Total		\$648.12
	482800	Wood Manufacturing Technology	\$2,383.09
	Total		\$2,383.09
Total			\$3,387.77
POE, JASON D	481029	Employee Travel	\$31.62
	Total		\$31.62
	483299	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$169.62
POE, KIMBERLY	483300	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
POGUE CONSTRUCTION	192866	CMAR	\$1,646,910.78

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

POGUE CONSTRUCTION	192866	CONSTRUCTION - RETAINAGE	(\$82,345.54)
	Total		<b>\$1,564,565.24</b>
	193263	BUILDING PURCH/CONST/IMPROVE	\$1,514,655.47
		CMAR	\$2,738.94
		CONSTRUCTION - RETAINAGE	(\$75,468.31)
		CONSTRUCTION - RETAINAGE	(\$401.41)
	Total		<b>\$1,441,524.69</b>
	193854	CMAR	\$1,602,112.99
		CONSTRUCTION - RETAINAGE	(\$80,105.65)
	Total		<b>\$1,522,007.34</b>
	194042	BUILDING PURCH/CONST/IMPROVE	\$1,180,734.34
		CMAR	\$1,557.96
		CONSTRUCTION - RETAINAGE	(\$58,886.17)
		CONSTRUCTION - RETAINAGE	(\$228.44)
	Total		<b>\$1,123,177.69</b>
	194280	CMAR	\$1,446,209.15
		CONSTRUCTION - RETAINAGE	(\$72,310.46)
	Total		<b>\$1,373,898.69</b>
	194390	CMAR	\$659,118.18
		CONSTRUCTION - RETAINAGE	(\$32,955.91)
	Total		<b>\$626,162.27</b>
	194503	BUILDING PURCH/CONST/IMPROVE	\$531,666.38
		CMAR	\$876.07
		CONSTRUCTION - RETAINAGE	(\$26,498.66)
		CONSTRUCTION - RETAINAGE	(\$128.47)
	Total		<b>\$505,915.32</b>
	194762	CMAR	\$766,809.41
		CONSTRUCTION - RETAINAGE	(\$38,340.47)
	Total		<b>\$728,468.94</b>
Total			<b>\$8,885,720.18</b>
POINT OF ORIGIN DESI	479601	Athletic Supplies (non-equipment)	\$1,896.80
	Total		<b>\$1,896.80</b>
	481750	T-Shirts / Staff and Student Apparel	\$412.00
	Total		<b>\$412.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

POINT OF ORIGIN DESI	482204	Athletic Supplies (non-equipment)	\$1,800.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$451.80
	Total		<b>\$2,251.80</b>
Total			<b>\$4,560.60</b>
PONDECA, FAWNIA, D.	193173	Reimbursements	\$19.63
	Total		<b>\$19.63</b>
Total			<b>\$19.63</b>
POPARELLAS GOURMET	480365	Catering & Food - Meals & Snacks	\$111.95
	Total		<b>\$111.95</b>
Total			<b>\$111.95</b>
PORTER TIRE & AUTOMO	479426	Vehicle Maintenance Services	\$20.00
	Total		<b>\$20.00</b>
	479426	Vehicle Maintenance Services	\$289.16
	Total		<b>\$289.16</b>
	479426	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		<b>\$20.00</b>
	479426	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		<b>\$20.00</b>
	479426	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$25.00
	Total		<b>\$25.00</b>
	479426	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		<b>\$20.00</b>
	479426	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$15.00
	Total		<b>\$15.00</b>
	479426	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		<b>\$20.00</b>
	479426	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$33.10
		CONTR. MAINTENANCE BUILDINGS	\$6.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$40.00</b>
479426	9N - VEH 166 - 125082 - 2 NEW TIRES	\$316.80
<b>Total</b>		<b>\$316.80</b>
479426	9N - VEH 157 - 126607 - VEH NEEDS 3 NEW TIRES	\$407.02
<b>Total</b>		<b>\$407.02</b>
481566	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
481566	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
481566	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
481566	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$69.00
<b>Total</b>		<b>\$69.00</b>
481566	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
481566	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$40.00
<b>Total</b>		<b>\$40.00</b>
481566	9N - FS - TIRE REPAIS FOR FS VEHICLES/TRAILE ONLY	\$40.00
<b>Total</b>		<b>\$40.00</b>
481566	9N - VEH 169 - 131736 - 1 NEW TIRE	\$248.39
<b>Total</b>		<b>\$248.39</b>
481566	9N - VEH 139 - 130921 - NEEDS 2 NEW TIRES	\$396.00
<b>Total</b>		<b>\$396.00</b>
481566	9N - VEH 110 - 127112 - VEH NEEDS 2 NEW TIRES	\$396.00
<b>Total</b>		<b>\$396.00</b>
481566	9N - VEH 205 - 130924 - NEEDS 2 NEW TIRES	\$396.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**PORTER TIRE & AUTOMO**

<b>Total</b>		<b>\$396.00</b>
481566	Vehicle Maintenance Services	\$209.30
<b>Total</b>		<b>\$209.30</b>
481566	9N - VEH 171 - 132175 - REPLACE 3 TIRE PRESSURE S	\$69.00
	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$138.00
<b>Total</b>		<b>\$207.00</b>
481566	9N - GRND - 131945 - 2 TIRES	\$338.00
<b>Total</b>		<b>\$338.00</b>
481566	9N - T6 - 132481 - 2 NEW TIRES	\$430.00
<b>Total</b>		<b>\$430.00</b>
482205	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
482205	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$40.00
<b>Total</b>		<b>\$40.00</b>
482205	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
482205	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$10.00
<b>Total</b>		<b>\$10.00</b>
482205	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
482205	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>
482205	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$69.00
<b>Total</b>		<b>\$69.00</b>
482205	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
<b>Total</b>		<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PORTER TIRE & AUTOMO	482205	9N - VEH W15 - 133337 - 2 NEW TIRES	\$750.00
	Total		<b>\$750.00</b>
	482205	9N - TRLR 31 - 135420 - 4 NEW TIRES	\$512.00
	Total		<b>\$512.00</b>
	483689	9N - VEH 415 - 136315 - 1 NEW TIRE	\$102.15
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$102.15
	Total		<b>\$204.30</b>
	483689	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		<b>\$20.00</b>
	483689	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$20.00
	Total		<b>\$20.00</b>
	483689	9N - FS - TIRE REPAIRS FOR FS VEHICLES/TRAILE ONLY	\$15.00
	Total		<b>\$15.00</b>
	483689	9N - VEH 141 - 137917 - 4 NEW TIRES	\$653.40
	Total		<b>\$653.40</b>
	483689	Vehicle Repair Parts	\$612.00
	Total		<b>\$612.00</b>
	483689	Vehicle Repair Parts	\$653.40
	Total		<b>\$653.40</b>
	483689	9N - VEH 148 - 137678 - 2 NEW TIRES & ALIGNMENT	\$527.17
	Total		<b>\$527.17</b>
	483689	9N - VEH 116 - 138037 - 2 NEW TIRES	\$338.00
	Total		<b>\$338.00</b>
<b>Total</b>			<b>\$8,566.94</b>
POSITIVE PROMOTIONS	192876	T-Shirts / Staff and Student Apparel	\$1,414.94
	Total		<b>\$1,414.94</b>
	193350	Instructional Supplies - Students and Teacher	\$89.70
	Total		<b>\$89.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

POSITIVE PROMOTIONS	194136	Instructional Supplies - Students and Teacher	\$79.45
	Total		<b>\$79.45</b>
	194288	Awards and Incentives	\$29.91
	Total		<b>\$29.91</b>
	194415	Awards and Incentives	\$1,303.71
	Total		<b>\$1,303.71</b>
	194516	General Miscellaneous Other Related Products and S	\$1,478.43
	Total		<b>\$1,478.43</b>
	194824	Awards and Incentives	\$714.00
	Total		<b>\$714.00</b>
	194824	Office Equipment/Supplies	\$1,919.25
	Total		<b>\$1,919.25</b>
	Total		<b>\$7,029.39</b>
POSITIVE PROOF INC	480366	Office Equipment/Supplies	\$5,625.00
	Total		<b>\$5,625.00</b>
	483077	Office Equipment/Supplies	\$545.95
	Total		<b>\$545.95</b>
	Total		<b>\$6,170.95</b>
POWELL, MICHAEL	480772	Game Officials	\$345.00
	Total		<b>\$345.00</b>
	Total		<b>\$345.00</b>
POWELL, SAVANNA	480367	Meals Only - Student Council Conference	\$79.00
	Total		<b>\$79.00</b>
	Total		<b>\$79.00</b>
PPG ARCHITECTURAL CO	192952	NC - MHS - 130127 - PAINT COLUMNS AT STADIUM	\$67.22
	Total		<b>\$67.22</b>
	193038	STOCK - Paint and Supplies	\$830.10
	Total		<b>\$830.10</b>
	193038	NC - HUM - 123589 - REPAINT PICNIC TABLE	\$168.90
	Total		<b>\$168.90</b>
	Total		<b>\$168.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PPG ARCHITECTURAL CO	193038	NC - FM9 - 122828 - VARIOUS TOUCH UPS	\$112.10
	Total		<b>\$112.10</b>
	193038	NC - DOM - 120797 - PAINT ATHLETIC HALLWAY	\$183.03
	Total		<b>\$183.03</b>
	193038	NC - THE - 123203 - PAINT PLAYGROUND BENCHES	\$164.28
	Total		<b>\$164.28</b>
	193038	NC - MHS - 129175 - PAINT AUDITORIUM FLOOR	\$110.73
	Total		<b>\$110.73</b>
	193038	NC - DOM - 128026 - CLEAN STAINS ON EFIS	\$70.24
	Total		<b>\$70.24</b>
	193038	NC - MCM - 128025 - CLEAN STAINS ON EFIS	\$140.48
	Total		<b>\$140.48</b>
	193281	NC - MH9 - 123593 - REPAINT AREAS AROUND CAMPUS	\$189.41
	Total		<b>\$189.41</b>
	193281	NC - LHS - 109881 - REPAIR & PAINT CEILING	\$69.45
	Total		<b>\$69.45</b>
	193281	NC - FSC - 124211 - PARKING LOT STRIPING	\$168.02
	Total		<b>\$168.02</b>
	193377	NC - DOM - 120797 - PAINT ATHLETIC HALLWAY	\$56.83
	Total		<b>\$56.83</b>
	193377	NC - DOE - 123265 - MULT AREAS NEED PAINT	\$170.49
	Total		<b>\$170.49</b>
	193377	NC - LVM - 124755 - PAINT RM 120	\$420.49
	Total		<b>\$420.49</b>
	193377	NC - DOE - 132761 - PAINT WALL FOR VINYL WLL RPR	\$118.42
	Total		<b>\$118.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PPG ARCHITECTURAL CO	193377	NC - HOE - 112170 - PAINT GRDS BSKT BLL BCK BRD	\$121.22
	Total		\$121.22
	193377	NC - HHS - 123159 - PAINT 1415	\$420.49
	Total		\$420.49
	193723	NC - CRE - 118282 - PAINT GATE & POSTS	\$121.22
	Total		\$121.22
	193723	NC - FWM - 126248 - PAINT LIBRARY	\$120.21
	Total		\$120.21
	193817	NC - FWM - 120792 - PAINT HANDRAILS	\$124.28
	Total		\$124.28
	193817	NC - AQW - 119771 - TOUCH UP POLES AND HANDRAILS	\$56.38
	Total		\$56.38
	193866	NC - MCE - 122646 - PAINT GAGA BALL PIT	\$124.28
	Total		\$124.28
	193866	NC - HOE - 119072 - PAINT BIKE RACKS	\$60.61
	Total		\$60.61
	193959	STOCK - Paint and Supplies	\$1,052.98
	Total		\$1,052.98
	193959	STOCK - Paint and Supplies	(\$1,052.98)
	Total		(\$1,052.98)
	193959	STOCK - Paint and Supplies	\$1,051.30
	Total		\$1,051.30
	193959	NC - FWM - 126248 - PAINT LIBRARY	\$62.14
	Total		\$62.14
	193959	NC - TCHS - 135851 - REMOVE PAINT IN DUGOUT	\$128.91
	Total		\$128.91
	193959	NC - BBE - 133645 - PAINT PLAYGROUND	\$169.20
	Total		\$169.20
	193959	STOCK - Paint and Supplies	\$1,383.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PPG ARCHITECTURAL CO

<b>Total</b>		<b>\$1,383.50</b>
<b>194014</b>	<b>STOCK - Paint and Supplies</b>	<b>\$155.60</b>
<b>Total</b>		<b>\$155.60</b>
<b>194062</b>	<b>NC - FME - 120793 - PAINT HANDRAILS</b>	<b>\$62.14</b>
<b>Total</b>		<b>\$62.14</b>
<b>194148</b>	<b>NC - SPEC - 136767 - PNT UPPR SECT OF WALLS BLUE</b>	<b>\$200.35</b>
<b>Total</b>		<b>\$200.35</b>
<b>194148</b>	<b>NC - FSC - 120084 - GRAFFITI ON FENCE</b>	<b>\$74.85</b>
<b>Total</b>		<b>\$74.85</b>
<b>194148</b>	<b>NC - DOM - 120794 - PAINT CAFE WALLS</b>	<b>\$291.00</b>
<b>Total</b>		<b>\$291.00</b>
<b>194236</b>	<b>STOCK - Paint and Supplies</b>	<b>\$251.52</b>
<b>Total</b>		<b>\$251.52</b>
<b>194303</b>	<b>NC - SPEC - 136767 - PNT UPPR SECT OF WALLS BLUE</b>	<b>\$120.21</b>
<b>Total</b>		<b>\$120.21</b>
<b>194303</b>	<b>NC - 137259 - TECCW - PAINT YELLOW POSTS</b>	<b>\$84.60</b>
<b>Total</b>		<b>\$84.60</b>
<b>194426</b>	<b>STOCK - Paint and Supplies</b>	<b>\$54.88</b>
<b>Total</b>		<b>\$54.88</b>
<b>194462</b>	<b>NC - ACM - 131230 - PAINT LIBRARY</b>	<b>\$120.21</b>
<b>Total</b>		<b>\$120.21</b>
<b>194462</b>	<b>NC - HUM - 138443 - PAINT PILLARS IN HALLWAY</b>	<b>\$85.26</b>
<b>Total</b>		<b>\$85.26</b>
<b>194462</b>	<b>NC - FME - 122305 - REPAINT TRIM HALLWAYS</b>	<b>\$124.28</b>
<b>Total</b>		<b>\$124.28</b>
<b>194531</b>	<b>NC - HUM - 137381 - PAINT PILLARS IN LIBRARY</b>	<b>\$42.63</b>
<b>Total</b>		<b>\$42.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PPG ARCHITECTURAL CO	194711	NC - HDM - 138140 - EXTERIOR RAILINGS RUSTING	\$308.92
	Total		\$308.92
	194711	NC - AQW - 136577 - FIRE INSP, PAINT FCE	\$62.14
	Total		\$62.14
	194711	NC - HUM - 138733 - PAINT BAND & CHOIR HLLWY	\$457.25
	Total		\$457.25
	194711	STOCK - Paint and Supplies	\$366.60
	Total		\$366.60
	194711	STOCK - Paint and Supplies	\$98.52
	Total		\$98.52
	194782	NC - 125474 - HHS - STAGE APRON PAINT	\$110.73
	Total		\$110.73
	194782	NC - FMHS - 139635 - ORDER FEEDER PATTERN COLORS	\$240.42
	Total		\$240.42
	194782	NC - HHS - 123163 - PAINT STAIRWAYS	\$156.48
	Total		\$156.48
	194782	NC - HHS - 138784 - PAINT DISCOLORED EXT STONE	\$116.22
	Total		\$116.22
	194782	NC - HHS - 138125 - TOUCH UP CAFE WALLS	\$80.14
	Total		\$80.14
	194782	NC - GRE - 125123 - PAINT CLASSROOMS	\$50.94
	Total		\$50.94
	194782	NC - FME - 122305 - REPAINT TRIM IN HALLWAYS	\$50.94
	Total		\$50.94
	194782	NC - LHS - 139557 - PAINT IAC INTERIOR AS NEEDED	\$213.15
	Total		\$213.15
Total			\$10,963.91

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PPS	479185	Engraving & Printing Services (Signs, Decals Banne	\$224.00
	Total		<b>\$224.00</b>
	479427	Engraving & Printing Services (Signs, Decals Banne	\$406.25
	Total		<b>\$406.25</b>
	479427	Engraving & Printing Services (Signs, Decals Banne	\$150.00
	Total		<b>\$150.00</b>
	479868	Engraving & Printing Services (Signs, Decals Banne	\$4,480.00
	Total		<b>\$4,480.00</b>
	479868	Engraving & Printing Services (Signs, Decals Banne	\$6,720.00
	Total		<b>\$6,720.00</b>
	479868	Engraving & Printing Services (Signs, Decals Banne	\$445.05
	Total		<b>\$445.05</b>
	480075	Printing - No Bid Number	\$225.00
	Total		<b>\$225.00</b>
	480075	Engraving & Printing Services (Signs, Decals Banne	\$650.00
	Total		<b>\$650.00</b>
	480368	Engraving & Printing Services (Signs, Decals Banne	\$450.00
	Total		<b>\$450.00</b>
	481751	Engraving & Printing Services (Signs, Decals Banne	\$520.00
	Total		<b>\$520.00</b>
	481751	Engraving & Printing Services (Signs, Decals Banne	\$280.00
	Total		<b>\$280.00</b>
	481751	Engraving & Printing Services (Signs, Decals Banne	\$990.00
	Total		<b>\$990.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PPS	481751	Engraving & Printing Services (Signs, Decals Banne	\$168.00
	Total		<b>\$168.00</b>
	481751	Engraving & Printing Services (Signs, Decals Banne	\$825.00
	Total		<b>\$825.00</b>
	481751	Engraving & Printing Services (Signs, Decals Banne	\$238.00
	Total		<b>\$238.00</b>
	481751	Engraving & Printing Services (Signs, Decals Banne	\$212.00
	Total		<b>\$212.00</b>
	483078	business cards	\$284.00
		GENERAL SUPPLIES	\$1,418.00
	Total		<b>\$1,702.00</b>
	483078	Engraving & Printing Services (Signs, Decals Banne	\$48.00
	Total		<b>\$48.00</b>
	483078	Engraving & Printing Services (Signs, Decals Banne	\$487.50
	Total		<b>\$487.50</b>
	483690	Engraving & Printing Services (Signs, Decals Banne	\$907.20
	Total		<b>\$907.20</b>
	483690	Engraving & Printing Services (Signs, Decals Banne	\$25.00
	Total		<b>\$25.00</b>
	484058	Engraving & Printing Services (Signs, Decals Banne	\$592.00
	Total		<b>\$592.00</b>
	484058	Engraving & Printing Services (Signs, Decals Banne	\$534.60
	Total		<b>\$534.60</b>
	484058	Engraving & Printing Services (Signs, Decals Banne	\$237.50
	Total		<b>\$237.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$21,517.10</b>
PRECISION BRANDING L	481752	T-Shirts / Staff and Student Apparel	\$612.50
	Total		<b>\$612.50</b>
	482057	T-Shirts / Staff and Student Apparel	\$670.00
	Total		<b>\$670.00</b>
	482557	T-Shirts / Staff and Student Apparel	\$598.00
	Total		<b>\$598.00</b>
	482557	Engraving & Printing Services (Signs, Decals Banne	\$125.00
	Total		<b>\$125.00</b>
	483466	T-Shirts / Staff and Student Apparel	\$4,044.00
	Total		<b>\$4,044.00</b>
<b>Total</b>			<b>\$6,049.50</b>
PRECISION BUSINESS M	193100	General Miscellaneous Other Related Products and S	\$344.85
	Total		<b>\$344.85</b>
	193100	Office Equipment/Supplies	\$1,524.91
	Total		<b>\$1,524.91</b>
	193100	Instructional Supplies - Students and Teacher	\$704.95
	Total		<b>\$704.95</b>
	193198	Office Equipment/Supplies	\$1,254.80
	Total		<b>\$1,254.80</b>
	193198	New printhead for poster maker in workroom	\$800.00
	Total		<b>\$800.00</b>
	193198	Office Equipment/Supplies	\$1,689.25
	Total		<b>\$1,689.25</b>
	193198	Poster Printer Paper	\$653.67
	Total		<b>\$653.67</b>
	193198	Office Equipment/Supplies	\$1,089.45
	Total		<b>\$1,089.45</b>
	193352	Office Equipment Maintenance Agreements	\$600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PRECISION BUSINESS M

<b>Total</b>		<b>\$600.00</b>
<b>193352</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,303.35</b>
<b>Total</b>		<b>\$1,303.35</b>
<b>193352</b>	<b>Office Equipment/Supplies</b>	<b>\$810.00</b>
<b>Total</b>		<b>\$810.00</b>
<b>193352</b>	<b>Instructional Equipment</b>	<b>\$310.00</b>
<b>Total</b>		<b>\$310.00</b>
<b>193352</b>	<b>Office Equipment/Supplies</b>	<b>\$1,968.97</b>
<b>Total</b>		<b>\$1,968.97</b>
<b>193439</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$114.95</b>
<b>Total</b>		<b>\$114.95</b>
<b>193527</b>	<b>Office Equipment/Supplies</b>	<b>\$2,283.55</b>
<b>Total</b>		<b>\$2,283.55</b>
<b>193652</b>	<b>Office Equipment/Supplies</b>	<b>\$273.48</b>
<b>Total</b>		<b>\$273.48</b>
<b>193801</b>	<b>Office Equipment/Supplies</b>	<b>\$569.75</b>
<b>Total</b>		<b>\$569.75</b>
<b>193801</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,383.70</b>
<b>Total</b>		<b>\$1,383.70</b>
<b>193858</b>	<b>Contracted Services: Repairs</b>	<b>\$185.00</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$911.95</b>
<b>Total</b>		<b>\$1,096.95</b>
<b>193858</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$2,403.50</b>
<b>Total</b>		<b>\$2,403.50</b>
<b>194053</b>	<b>Office Equipment/Supplies</b>	<b>\$653.67</b>
<b>Total</b>		<b>\$653.67</b>
<b>194137</b>	<b>Office Equipment/Supplies</b>	<b>\$116.95</b>
<b>Total</b>		<b>\$116.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PRECISION BUSINESS M	194137	Office Equipment Repair Services	\$534.90
	Total		<b>\$534.90</b>
	194137	MISC OPERATING COSTS	\$107.55
		Office Equipment/Supplies	\$1,195.00
	Total		<b>\$1,302.55</b>
	194221	Office Equipment/Supplies	\$217.89
	Total		<b>\$217.89</b>
	194289	Supplies (Signs, Decals Banners, Supplies )	\$569.75
	Total		<b>\$569.75</b>
	194456	GENERAL SUPPLIE-ART	\$177.33
		GENERAL SUPPLIE-FIFTH GRADE	\$122.52
		GENERAL SUPPLIE-FIRST GRADE	\$393.31
		GENERAL SUPPLIE-SECOND GRADE	\$290.76
		GENERAL SUPPLIE-THIRD GRADE	\$203.55
		Instructional Supplies - Students and Teacher	\$257.12
	Total		<b>\$1,444.59</b>
	194456	Office Equipment/Supplies	\$239.90
	Total		<b>\$239.90</b>
	194698	Office Equipment/Supplies	\$124.95
	Total		<b>\$124.95</b>
	194698	Instructional Supplies - Students and Teacher	\$435.78
	Total		<b>\$435.78</b>
	194698	Instructional Supplies - Students	\$1,470.79
	Total		<b>\$1,470.79</b>
	194698	Office Equipment/Supplies	\$159.95
	Total		<b>\$159.95</b>
	194698	Office Equipment/Supplies	\$149.95
	Total		<b>\$149.95</b>
	194770	Instructional Supplies - Poster maker supplies	\$1,372.31
	Total		<b>\$1,372.31</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PRECISION BUSINESS M	194825	Office Equipment/Supplies	\$954.60
	Total		<b>\$954.60</b>
	194825	Technology   End User Technologies and Devices   P	\$6,090.00
	Total		<b>\$6,090.00</b>
<b>Total</b>			<b>\$37,018.61</b>
PRICE, JAY	480369	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	482801	Game Officials	\$5.00
	Total		<b>\$5.00</b>
<b>Total</b>			<b>\$135.00</b>
PRICE, REGINA M	479428	Reimbursements	\$129.58
	Total		<b>\$129.58</b>
<b>Total</b>			<b>\$129.58</b>
PRICE, TERRY L	480076	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	480550	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	480773	Game Officials	\$355.00
	Total		<b>\$355.00</b>
	481753	Game Officials	\$265.00
	Total		<b>\$265.00</b>
<b>Total</b>			<b>\$885.00</b>
PRIDE OF TEXAS MUSIC	479282	Fine Arts - Entry Fees / Registration	\$150.00
	Total		<b>\$150.00</b>
	480370	Student registration/admission fees/Field Trips	\$150.00
	Total		<b>\$150.00</b>
	480370	Student Registration/Entry Fee	\$150.00
	Total		<b>\$150.00</b>
	480774	Student registration/admission fees/Field Trips	\$150.00
	Total		<b>\$150.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PRIDE OF TEXAS MUSIC	480774	Fine Arts - Entry Fees / Registration	\$150.00
	Total		<b>\$150.00</b>
	481567	Student registration/admission fees/Field Trips	\$150.00
	Total		<b>\$150.00</b>
	483301	Student registration/admission fees/Field Trips	\$1,650.00
	Total		<b>\$1,650.00</b>
	483301	Student Registration/Entry Fee	\$900.00
	Total		<b>\$900.00</b>
	483467	Fine Arts - Entry Fees / Registration	\$2,010.00
	Total		<b>\$2,010.00</b>
Total			<b>\$5,460.00</b>
PRIDGEON, QUINCY	483079	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	483691	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	484059	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$435.00</b>
PRIEFERT RANCH EQUIP	479869	AG Supplies	\$4,086.72
	Total		<b>\$4,086.72</b>
Total			<b>\$4,086.72</b>
PRIMARY HEALTH PHYSI	480077	Drug Testing and Physical Services	\$350.00
	Total		<b>\$350.00</b>
	481424	Drug Testing and Physical Services	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$440.00</b>
PRINCE OF PEACE CATH	483692	GB Customer ID 648 Bill #3992	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$500.00</b>
PRINCETON HIGH SCHOO	479283	Student registration/admission fees/Field Trips	\$275.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PRINCETON HIGH SCHOO	Total		\$275.00
	479429	Student registration/admission fees/Field Trips	\$114.00
	Total		\$114.00
Total			\$389.00
PRITCHARD, SCOTT	481425	Game Officials	\$85.00
	Total		\$85.00
	481939	Game Officials	\$85.00
	Total		\$85.00
	482206	Game Officials	\$85.00
	Total		\$85.00
Total			\$255.00
PRITCHETT,CHRISTINE	483302	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
PRO TOW WRECKER SERV	479870	Towing/Wrecker Service	\$75.00
	Total		\$75.00
	480551	Towing/Wrecker Service	\$75.00
	Total		\$75.00
	481426	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$125.00
	Total		\$125.00
	481426	Towing/Wrecker Service	\$75.00
	Total		\$75.00
	481426	Towing/Wrecker Service	\$125.00
	Total		\$125.00
	481754	Towing/Wrecker Service	\$75.00
	Total		\$75.00
	482207	9N - FS - TOWING SERVICES FOR FS VEHICLES ONLY	\$75.00
	Total		\$75.00
	Total		
PRO-ED INC	194151	Testing Materials	\$1,936.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PRO-ED INC	Total		\$1,936.00
Total			\$1,936.00
PROFESSIONAL TURF PR	194145	6S-132746-GROUNDS-REAIR REEL MOWER T64	\$2,026.19
	Total		\$2,026.19
Total			\$2,026.19
PROJECT LEAD THE WAY	479186	Instructional Supplies - Students and Teacher	\$805.75
	Total		\$805.75
	479186	Instructional Supplies - Students and Teacher	\$3,223.75
	Total		\$3,223.75
	479186	Instructional Supplies - Students and Teacher	\$8,518.50
	Total		\$8,518.50
	479186	Instructional Supplies - Students and Teacher	\$2,201.50
	Total		\$2,201.50
	479186	Student/Group Memberships	\$950.00
	Total		\$950.00
	479186	Student/Group Memberships	\$950.00
	Total		\$950.00
	479186	Student/Group Memberships	\$950.00
	Total		\$950.00
	479186	Student/Group Memberships	\$950.00
	Total		\$950.00
	479186	Instructional Supplies - Students and Teacher	\$3,249.25
	Total		\$3,249.25
	479284	Professional Development Registrations - Non-Travel	\$1,200.00
	Total		\$1,200.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PROJECT LEAD THE WAY	479284	Professional Development Registrations - Non-Travel	\$1,200.00
	Total		\$1,200.00
	479284	Professional Development Registrations - Non-Travel	(\$750.00)
	Total		(\$750.00)
	479284	Instructional Supplies - Students and Teacher	\$3,181.50
	Total		\$3,181.50
	479284	Instructional Supplies - Students and Teacher	\$2,542.25
	Total		\$2,542.25
	480775	Instructional Supplies - Students and Teacher	\$2,201.50
	Total		\$2,201.50
	481030	Instructional Supplies - Students and Teacher	\$805.75
	Total		\$805.75
	482558	Professional Development Registrations - Non-Travel	\$750.00
	Total		\$750.00
Total			\$33,879.75
PRORIGS LLC	480078	SOFTWARE - ALL	\$8,160.00
	Total		\$8,160.00
Total			\$8,160.00
PROSISE, THOR	483468	Safety & Security   Physical Security   General	\$165.00
	Total		\$165.00
Total			\$165.00
PROSPER IND SCHOOL D	481568	Athletics - No Bid Number	\$160.00
	Total		\$160.00
	482559	Student Registration/Entry Fee-Hightower	\$470.00
	Total		\$470.00
Total			\$630.00
PROZNIK, JENNY	479430	Reimbursements	\$1,200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PROZNIK, JENNY	Total		\$1,200.00
	481031	Reimbursements	\$1,117.70
	Total		\$1,117.70
Total			\$2,317.70
PRUITT, TRAVIS	483080	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
PRUKOP, BRENNAN	480371	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
PTM DOCUMENT SYSTEMS	482802	Office Equipment/Supplies	\$1,016.00
	Total		\$1,016.00
	483693	Office Supplies	\$137.22
	Total		\$137.22
	484060	Office Equipment/Supplies	\$87.89
	Total		\$87.89
	Total		
PTP ENTERTAINMENT	479871	Consultants	\$1,350.00
	Total		\$1,350.00
	480372	Consultants	\$1,350.00
	Total		\$1,350.00
	481222	Professional - No Bid Number	\$8,500.00
	Total		\$8,500.00
Total			\$11,200.00
PUBLIC FINANCE	480373	Professional - Memberships/Dues/Subscriptions	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
PUBLICDATA.COM	479872	SOFTWARE - ALL-Smith,K	\$135.00
	Total		\$135.00
Total			\$135.00
PUCCI, CHRIS	479873	Game Officials	\$290.00
	Total		\$290.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PUCCI, CHRIS	480374	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	480374	Game Officials	\$150.00
	Total		<b>\$150.00</b>
	481032	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	481755	Game Officials	\$220.00
	Total		<b>\$220.00</b>
	482560	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	482803	Game Officials	\$5.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	Total		<b>\$125.00</b>
	Total		<b>\$1,315.00</b>
PUGH, CHRISTIAN	480375	Game Officials	\$75.00
		MISC CONTR SERV-FOOTBALL	\$490.00
	Total		<b>\$565.00</b>
	480776	Game Officials	\$280.00
	Total		<b>\$280.00</b>
	481033	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	481427	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	Total		<b>\$1,125.00</b>
PUGH, JASON	482804	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$130.00</b>
PURI, ASHISH	480777	Refunds	\$31.20
	Total		<b>\$31.20</b>
Total			<b>\$31.20</b>
PURVIS, LUKE B	192932	Reimbursements	\$37.52
	Total		<b>\$37.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PURVIS, LUKE B	194043	Reimbursements	\$124.02
	Total		<b>\$124.02</b>
Total			<b>\$161.54</b>
PUTNAM, JAMES, M.	193006	Travel-Putnam	\$188.33
	Total		<b>\$188.33</b>
	193329	Travel-Putnam	\$117.79
	Total		<b>\$117.79</b>
	194208	Travel-Putnam	\$290.11
	Total		<b>\$290.11</b>
	194676	Travel-Putnam	\$158.79
	Total		<b>\$158.79</b>
Total			<b>\$755.02</b>
PYLES WHATLEY	484061	Appraisal Services	\$2,000.00
	Total		<b>\$2,000.00</b>
	484061	Appraisal Services	\$3,000.00
	Total		<b>\$3,000.00</b>
	484061	Appraisal Services	\$3,000.00
	Total		<b>\$3,000.00</b>
	484061	Appraisal Services	\$2,500.00
	Total		<b>\$2,500.00</b>
	484061	Appraisal Services	\$3,000.00
	Total		<b>\$3,000.00</b>
	484061	Appraisal Services	\$3,000.00
	Total		<b>\$3,000.00</b>
	484061	Appraisal Services	\$3,000.00
	Total		<b>\$3,000.00</b>
	484061	Appraisal Services	\$2,000.00
	Total		<b>\$2,000.00</b>
	484061	Appraisal Services	\$3,000.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

PYLES WHATLEY

	<b>Total</b>	<b>\$3,000.00</b>
--	--------------	-------------------

	<b>Total</b>	<b>\$27,500.00</b>
--	--------------	--------------------

PYNES, KAREN	481756	Skyward User Group Conference Karen Pynes	\$1,594.73
--------------	--------	---	------------

	<b>Total</b>	<b>\$1,594.73</b>
--	--------------	-------------------

	<b>Total</b>	<b>\$1,594.73</b>
--	--------------	-------------------

PYRON, SAVANNAH R	193174	Reimbursements	\$231.15
-------------------	--------	----------------	----------

	<b>Total</b>	<b>\$231.15</b>
--	--------------	-----------------

	193635	Reimbursements	\$80.33
--	--------	----------------	---------

	<b>Total</b>	<b>\$80.33</b>
--	--------------	----------------

	<b>Total</b>	<b>\$311.48</b>
--	--------------	-----------------

QUALITY TRANSCRIPTIO	481569	Special Education Contracted Services	\$288.76
----------------------	--------	---------------------------------------	----------

	<b>Total</b>	<b>\$288.76</b>
--	--------------	-----------------

	482208	Special Education Contracted Services	\$82.50
--	--------	---------------------------------------	---------

	<b>Total</b>	<b>\$82.50</b>
--	--------------	----------------

	483469	Special Education Contracted Services	\$288.76
--	--------	---------------------------------------	----------

	<b>Total</b>	<b>\$288.76</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$660.02</b>
--	--------------	-----------------

QUILLAN, WILLARD NAT	480778	Game Officials	\$155.00
----------------------	--------	----------------	----------

	<b>Total</b>	<b>\$155.00</b>
--	--------------	-----------------

	483694	Game Officials	\$90.00
--	--------	----------------	---------

	<b>Total</b>	<b>\$90.00</b>
--	--------------	----------------

	<b>Total</b>	<b>\$245.00</b>
--	--------------	-----------------

R&S MARCHING ARTS	194163	FMHS BAND UNIFORM FILL-IN	\$6,880.00
-------------------	--------	---------------------------	------------

	<b>Total</b>	<b>\$6,880.00</b>
--	--------------	-------------------

	<b>Total</b>	<b>\$6,880.00</b>
--	--------------	-------------------

RAAWEE K12 SOLUTIONS	481757	SOFTWARE - ALL	\$100,000.00
----------------------	--------	----------------	--------------

	<b>Total</b>	<b>\$100,000.00</b>
--	--------------	---------------------

	<b>Total</b>	<b>\$100,000.00</b>
--	--------------	---------------------

RAHN, MEGAN E	479431	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$113.43
---------------	--------	--------------------------------	----------

		Travel-Rahn	\$28.34
--	--	-------------	---------

	<b>Total</b>	<b>\$141.77</b>
--	--------------	-----------------

	480376	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$125.96
--	--------	--------------------------------	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RAHN, MEGAN E	480376	Travel-Rahn	\$6.43
	Total		<b>\$132.39</b>
	482058	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$112.49
		Travel-Rahn	\$95.81
	Total		<b>\$208.30</b>
	483695	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$113.23
		Travel-Rahn	\$87.64
	Total		<b>\$200.87</b>
Total			<b>\$683.33</b>
RAISING CANE'S RESTA	480920	Meals-BOWMAN	\$119.88
	Total		<b>\$119.88</b>
	480920	Meals - FOUCHE	\$209.75
	Total		<b>\$209.75</b>
	480919	Catering and Meal Services - No Bid Number	\$212.63
	Total		<b>\$212.63</b>
	483470	Catering & Food - Meals & Snacks	\$297.82
	Total		<b>\$297.82</b>
Total			<b>\$840.08</b>
RAMON, KATHRYN M	479602	Reimbursements	\$41.21
	Total		<b>\$41.21</b>
	482805	DUES-STUDENT SERVICE	\$20.00
		Reimbursements	\$144.18
	Total		<b>\$164.18</b>
	484062	Reimbursements	\$950.14
	Total		<b>\$950.14</b>
Total			<b>\$1,155.53</b>
RAMSEY, CODY	483081	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
RANDALL REED'S PREST	480921	Facility Services Vehicle	\$86,550.00
	Total		<b>\$86,550.00</b>
Total			<b>\$86,550.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RANEY, TOMMY BRYAN	484063	Game Officials	\$150.00
	Total		<b>\$150.00</b>
Total			<b>\$150.00</b>
RANGEL, ESTRELLITA	483471	Reimbursements	\$37.39
	Total		<b>\$37.39</b>
Total			<b>\$37.39</b>
RANGERS BASEBALL EXP	481940	Rentals - Decoration / Venue	\$58,093.00
	Total		<b>\$58,093.00</b>
Total			<b>\$58,093.00</b>
RANK ONE SPORT LP	193224	Athletics Miscellaneous Other Related Products and	\$5,950.00
	Total		<b>\$5,950.00</b>
Total			<b>\$5,950.00</b>
RAPP, LORI D	193175	Reimbursements	\$153.60
	Total		<b>\$153.60</b>
	193264	Reimbursements	\$49.46
	Total		<b>\$49.46</b>
	193505	Reimbursements	\$564.30
	Total		<b>\$564.30</b>
	194677	Reimbursements	\$2,302.76
	Total		<b>\$2,302.76</b>
Total			<b>\$3,070.12</b>
RAPTOR TECHNOLOGIES	192963	Technology   General   General	\$46,860.00
	Total		<b>\$46,860.00</b>
	194253	Technology   End User Technologies and Devices   D	\$690.00
	Total		<b>\$690.00</b>
	194857	Office Equipment/Supplies	\$3,510.00
	Total		<b>\$3,510.00</b>
Total			<b>\$51,060.00</b>
RASBERRY, SHAWN C	193090	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	193176	Game Officials	\$150.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RASBERRY, SHAWN C

<b>Total</b>		<b>\$150.00</b>
193775	Game Officials	\$150.00

<b>Total</b>		<b>\$150.00</b>
194281	Game Officials	\$150.00

<b>Total</b>		<b>\$150.00</b>
194391	Game Officials	\$140.00

<b>Total</b>		<b>\$140.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$745.00</b>
--------------	--	-----------------

RAUSCH, ABIGAIL A	483472	Reimbursements	\$149.97
-------------------	--------	----------------	----------

<b>Total</b>		<b>\$149.97</b>
--------------	--	-----------------

<b>Total</b>		<b>\$149.97</b>
--------------	--	-----------------

RAWLS, JERAMIE LOREN	483082	Game Officials	\$130.00
----------------------	--------	----------------	----------

<b>Total</b>		<b>\$130.00</b>
--------------	--	-----------------

483696	Game Officials	\$85.00
--------	----------------	---------

<b>Total</b>		<b>\$85.00</b>
--------------	--	----------------

484064	Game Officials	\$85.00
--------	----------------	---------

<b>Total</b>		<b>\$85.00</b>
--------------	--	----------------

<b>Total</b>		<b>\$300.00</b>
--------------	--	-----------------

READER, MICHELLE	479432	Refunds	\$8.55
------------------	--------	---------	--------

<b>Total</b>		<b>\$8.55</b>
--------------	--	---------------

<b>Total</b>		<b>\$8.55</b>
--------------	--	---------------

READYREFRESH	479433	Office Equipment/Supplies	\$45.22
--------------	--------	---------------------------	---------

<b>Total</b>		<b>\$45.22</b>
--------------	--	----------------

479434	Water	\$83.26
--------	-------	---------

<b>Total</b>		<b>\$83.26</b>
--------------	--	----------------

479603	Office Equipment/Supplies	\$79.95
--------	---------------------------	---------

<b>Total</b>		<b>\$79.95</b>
--------------	--	----------------

479874	General Miscellaneous Other Related Products and S	\$58.76
--------	---	---------

<b>Total</b>		<b>\$58.76</b>
--------------	--	----------------

479875	Catering & Food - Meals & Snacks	\$58.09
--------	----------------------------------	---------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

READYREFRESH

<b>Total</b>		<b>\$58.09</b>
<b>481428</b>	<b>Office Equipment/Supplies</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>482209</b>	<b>Office Equipment/Supplies</b>	<b>\$27.25</b>
<b>Total</b>		<b>\$27.25</b>
<b>482210</b>	<b>Safety and Security - No Bid Number</b>	<b>\$56.96</b>
<b>Total</b>		<b>\$56.96</b>
<b>482211</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$33.54</b>
<b>Total</b>		<b>\$33.54</b>
<b>482408</b>	<b>Water</b>	<b>\$58.61</b>
<b>Total</b>		<b>\$58.61</b>
<b>482409</b>	<b>Safety and Security - No Bid Number</b>	<b>\$72.95</b>
<b>Total</b>		<b>\$72.95</b>
<b>482407</b>	<b>Office Equipment/Supplies</b>	<b>\$68.51</b>
<b>Total</b>		<b>\$68.51</b>
<b>482410</b>	<b>Office Equipment/Supplies</b>	<b>\$19.99</b>
<b>Total</b>		<b>\$19.99</b>
<b>482407</b>	<b>Office Equipment/Supplies</b>	<b>\$241.22</b>
<b>Total</b>		<b>\$241.22</b>
<b>482407</b>	<b>Office Equipment/Supplies</b>	<b>\$344.94</b>
<b>Total</b>		<b>\$344.94</b>
<b>482411</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$98.39</b>
<b>Total</b>		<b>\$98.39</b>
<b>484065</b>	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$12.19</b>
	<b>Office Equipment/Supplies</b>	<b>\$32.56</b>
<b>Total</b>		<b>\$44.75</b>
<b>484066</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$50.46</b>
	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$160.33</b>
<b>Total</b>		<b>\$210.79</b>
<b>484067</b>	<b>Office Equipment/Supplies</b>	<b>\$80.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

READYREFRESH

<b>Total</b>		<b>\$80.95</b>
<b>483697</b>	<b>Safety and Security - No Bid Number</b>	<b>\$77.96</b>
<b>Total</b>		<b>\$77.96</b>
<b>483698</b>	<b>MISC OPERATING COSTS</b>	<b>\$7.78</b>
	<b>Office Equipment/Supplies</b>	<b>\$37.17</b>
<b>Total</b>		<b>\$44.95</b>

<b>Total</b>		<b>\$1,827.03</b>
--------------	--	-------------------

<b>REAKA, AMANDA, L.</b>	<b>479435</b>	<b>Reimbursements</b>	<b>\$181.98</b>
	<b>Total</b>		<b>\$181.98</b>
	<b>480779</b>	<b>Reimbursements</b>	<b>\$172.39</b>
	<b>Total</b>		<b>\$172.39</b>
	<b>482561</b>	<b>Reimbursements</b>	<b>\$136.14</b>
	<b>Total</b>		<b>\$136.14</b>
	<b>483699</b>	<b>Reimbursements</b>	<b>\$69.41</b>
	<b>Total</b>		<b>\$69.41</b>

<b>Total</b>		<b>\$559.92</b>
--------------	--	-----------------

<b>REALITYWORKS INC</b>	<b>482806</b>	<b>Education &amp; Training Program</b>	<b>\$1,399.90</b>
	<b>Total</b>		<b>\$1,399.90</b>
	<b>483700</b>	<b>Education &amp; Training Program</b>	<b>\$8,396.50</b>
		<b>GENERAL SUPPLIES</b>	<b>\$16,793.00</b>
	<b>Total</b>		<b>\$25,189.50</b>

<b>Total</b>		<b>\$26,589.40</b>
--------------	--	--------------------

<b>REALLY GOOD STUFF IN</b>	<b>194733</b>	<b>Instructional Supplies - Students</b>	<b>\$101.80</b>
	<b>Total</b>		<b>\$101.80</b>
	<b>194862</b>	<b>Administrative Miscellaneous Other Related Product</b>	<b>\$41.69</b>
	<b>Total</b>		<b>\$41.69</b>

<b>Total</b>		<b>\$143.49</b>
--------------	--	-----------------

<b>RED ROOF PRINTING SE</b>	<b>192958</b>	<b>Engraving &amp; Printing Services (Signs, Decals Banne</b>	<b>\$249.00</b>
	<b>Total</b>		<b>\$249.00</b>
	<b>193044</b>	<b>Behavior Management Sheets for Specials</b>	<b>\$89.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RED ROOF PRINTING SE

<b>Total</b>		<b>\$89.00</b>
193044	Engraving & Printing Services (Signs, Decals Banne	\$1,519.83
<b>Total</b>		<b>\$1,519.83</b>
193044	Engraving & Printing Services (Signs, Decals Banne	\$38.35
	MISCELLANEOUS CONTRACTED SRVS	\$82.40
<b>Total</b>		<b>\$120.75</b>
193044	Engraving & Printing Services (Signs, Decals Banne	\$189.00
<b>Total</b>		<b>\$189.00</b>
193044	Engraving & Printing Services (Signs, Decals Banne	\$1,161.65
<b>Total</b>		<b>\$1,161.65</b>
193044	Engraving & Printing Services (Signs, Decals Banne	\$897.91
<b>Total</b>		<b>\$897.91</b>
193044	Engraving & Printing Services (Signs, Decals Banne	\$69.00
<b>Total</b>		<b>\$69.00</b>
193115	Engraving & Printing Services (Signs, Decals Banne	\$255.00
<b>Total</b>		<b>\$255.00</b>
193115	Homecoming and Prom Supplies	\$269.00
<b>Total</b>		<b>\$269.00</b>
193214	Engraving & Printing Services	\$119.00
<b>Total</b>		<b>\$119.00</b>
193214	Engraving & Printing Services (Signs, Decals Banne	\$189.00
<b>Total</b>		<b>\$189.00</b>
193214	Instructional Supplies - Students and Teacher	\$801.00
<b>Total</b>		<b>\$801.00</b>
193214	Engraving & Printing Services (Signs, Decals Banne	\$49.00
<b>Total</b>		<b>\$49.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RED ROOF PRINTING SE	193214	Engraving & Printing Services (Signs, Decals Banne	\$119.00
	Total		<b>\$119.00</b>
	193214	Engraving & Printing Services (Signs, Decals Banne	\$432.36
	Total		<b>\$432.36</b>
	193287	Engraving & Printing Services (Signs, Decals Banne	\$552.00
	Total		<b>\$552.00</b>
	193287	Instructional Supplies - Students and Teacher	\$1,274.28
	Total		<b>\$1,274.28</b>
	193390	Instructional Supplies - Students and Teacher	\$1,088.26
	Total		<b>\$1,088.26</b>
	193449	Engraving & Printing Services (Signs, Decals Banne	\$195.00
	Total		<b>\$195.00</b>
	193595	Engraving & Printing Services (Signs, Decals Banne	\$199.00
	Total		<b>\$199.00</b>
	193595	Engraving & Printing Services (Signs, Decals Banne	\$702.54
	Total		<b>\$702.54</b>
	193595	Instructional Supplies - Students and Teacher	\$304.74
	Total		<b>\$304.74</b>
	193595	Instructional Supplies - Students and Teacher	\$1,233.00
	Total		<b>\$1,233.00</b>
	193822	Engraving & Printing Services (Signs, Decals Banne	\$149.00
	Total		<b>\$149.00</b>
	193822	Engraving & Printing Services (Signs, Decals Banne	\$69.00
	Total		<b>\$69.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RED ROOF PRINTING SE	193872	Banners and Flags Signs, Decals, Banners, Supplies	\$79.00
	Total		<b>\$79.00</b>
	193872	Printing - AVP Cards	\$1,584.18
	Total		<b>\$1,584.18</b>
	193872	Instructional Supplies - Students and Teacher	\$810.04
	Total		<b>\$810.04</b>
	193872	Office Equipment/Supplies	\$578.00
	Total		<b>\$578.00</b>
	193872	Engraving & Printing Services (Signs, Decals Banne	\$69.00
	Total		<b>\$69.00</b>
	193872	Engraving & Printing Services (Signs, Decals Banne	\$1,227.30
	Total		<b>\$1,227.30</b>
	194021	Engraving & Printing Services (Signs, Decals Banne	\$69.00
	Total		<b>\$69.00</b>
	194021	Office Equipment/Supplies	\$567.00
	Total		<b>\$567.00</b>
	194065	Engraving & Printing Services (Signs, Decals Banne	\$69.00
	Total		<b>\$69.00</b>
	194065	Instructional Supplies - Students and Teacher	\$125.26
	Total		<b>\$125.26</b>
	194242	Engraving & Printing Services (Signs, Decals Banne	\$149.00
	Total		<b>\$149.00</b>
	194242	Engraving & Printing Services (Signs, Decals Banne	\$149.00
	Total		<b>\$149.00</b>
	194242	Engraving & Printing Services (Signs, Decals Banne	\$49.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RED ROOF PRINTING SE	Total		\$49.00
	194311	Engraving & Printing Services (Signs, Decals Banne	\$205.71
	Total		\$205.71
	194431	Instructional Supplies - Students and Teacher	\$687.78
	Total		\$687.78
	194537	Office Equipment/Supplies	\$119.00
	Total		\$119.00
	194537	Office Equipment/Supplies	\$249.00
	Total		\$249.00
	194537	Instructional Supplies - Students and Teacher	\$1,950.00
	Total		\$1,950.00
	194537	Engraving & Printing Services (Signs, Decals Banne	\$329.00
	Total		\$329.00
	194719	Engraving & Printing Services (Signs, Decals Banne	\$294.00
	Total		\$294.00
	194788	Engraving & Printing Services (Signs, Decals Banne	\$297.00
	Total		\$297.00
	194788	Engraving & Printing Services (Signs, Decals Banne	\$195.00
	Total		\$195.00
	194850	Engraving & Printing Services (Signs, Decals Banne	\$149.00
	Total		\$149.00
	194850	Engraving & Printing Services (Signs, Decals Banne	\$26.72
		GENERAL SUPPLIE-GENERAL	\$202.28
	Total		\$229.00
Total			\$22,525.59
REDMOND, JARVIS	480780	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

REDMOND, JARVIS	Total		\$130.00	
	482807	Game Officials	\$5.00	
	Total		\$5.00	
Total			\$135.00	
REDUS, JULIANNE, M.	479876	Reimbursements	\$28.27	
	Total		\$28.27	
	482059	Reimbursements	\$38.86	
	Total		\$38.86	
	483474	Reimbursements	\$29.61	
	Total		\$29.61	
	483701	Reimbursements	\$7.91	
	Total		\$7.91	
	Total			\$104.65
	REED CREATIVE GROUP	479285	T-Shirts / Staff and Student Apparel	\$1,136.80
		Total		\$1,136.80
	Total			\$1,136.80
REED, LAURA	480079	Reimbursements	\$49.45	
	Total		\$49.45	
	481758	Reimbursements	\$85.84	
	Total		\$85.84	
	482808	Reimbursements	\$111.69	
	Total		\$111.69	
	483877	Reimbursements	\$106.26	
	Total		\$106.26	
	Total			\$353.24
	REESE, BRENT	483702	Game Officials	\$165.00
		Total		\$165.00
		484068	Game Officials	\$100.00
Total		\$100.00		
Total			\$265.00	
REGAN, LOGAN, E.	193177	Reimbursements	\$92.66	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

REGAN, LOGAN, E.	Total		\$92.66
	193992	Reimbursements	\$32.50
	Total		\$32.50
	194678	Reimbursements	\$17.96
	Total		\$17.96
Total			\$143.12
REGION 10	480377	Professional Development Registrations - Non-Travel	\$350.00
	Total		\$350.00
Total			\$350.00
REGION 10 ESC/TXVSN	481429	Professional Development Registrations - Non-Travel	\$3,850.00
	Total		\$3,850.00
Total			\$3,850.00
REGION 4 ESC	194718	Instructional Supplies - Students	\$30.60
	Total		\$30.60
Total			\$30.60
REILAND, VIRGINIA A	193178	Reimbursements	\$24.05
	Total		\$24.05
	193588	Reimbursements	\$42.81
	Total		\$42.81
	194392	Reimbursements	\$27.94
	Total		\$27.94
	194679	Reimbursements	\$19.03
	Total		\$19.03
Total			\$113.83
REINBERG, ANDREW	481034	STUDENT MEAL ADVANCES	\$1,900.00
	Total		\$1,900.00
	481600	STUDENT MEAL ADVANCES	\$276.00
	Total		\$276.00
	482060	Reimbursements	\$95.00
	Total		\$95.00
	482412	Reimbursements	\$69.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

REINBERG, ANDREW

	<b>Total</b>		<b>\$69.00</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$2,340.00</b>
--------------	--	--	-------------------

REMALEY, MAXWELL J	480781	Game Officials	\$220.00
--------------------	--------	----------------	----------

	<b>Total</b>		<b>\$220.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$220.00</b>
--------------	--	--	-----------------

REMIND 101 INC	479877	Professional - Memberships/Dues/Subscriptions	\$3,901.86
----------------	--------	--	------------

	<b>Total</b>		<b>\$3,901.86</b>
--	--------------	--	-------------------

<b>Total</b>			<b>\$3,901.86</b>
--------------	--	--	-------------------

RENAISSANCE DALLAS	481941	Catering and Meal Services - No Bid Number	\$24,000.00
--------------------	--------	---	-------------

	<b>Total</b>		<b>\$24,000.00</b>
--	--------------	--	--------------------

<b>Total</b>			<b>\$24,000.00</b>
--------------	--	--	--------------------

REPUBLIC SERVICES	479286	TRASH	\$35,683.20
-------------------	--------	-------	-------------

	<b>Total</b>		<b>\$35,683.20</b>
--	--------------	--	--------------------

	480552	TRASH	\$37,706.70
--	--------	-------	-------------

	<b>Total</b>		<b>\$37,706.70</b>
--	--------------	--	--------------------

	482212	TRASH	\$38,593.53
--	--------	-------	-------------

	<b>Total</b>		<b>\$38,593.53</b>
--	--------------	--	--------------------

	483303	TRASH	\$38,729.70
--	--------	-------	-------------

	<b>Total</b>		<b>\$38,729.70</b>
--	--------------	--	--------------------

	479286	TRASH	\$9,900.30
--	--------	-------	------------

	<b>Total</b>		<b>\$9,900.30</b>
--	--------------	--	-------------------

	480552	TRASH	\$9,852.96
--	--------	-------	------------

	<b>Total</b>		<b>\$9,852.96</b>
--	--------------	--	-------------------

	482212	TRASH	\$10,160.45
--	--------	-------	-------------

	<b>Total</b>		<b>\$10,160.45</b>
--	--------------	--	--------------------

	483303	TRASH	\$9,897.01
--	--------	-------	------------

	<b>Total</b>		<b>\$9,897.01</b>
--	--------------	--	-------------------

	479286	TRASH	\$17,171.82
--	--------	-------	-------------

	<b>Total</b>		<b>\$17,171.82</b>
--	--------------	--	--------------------

	480552	TRASH	\$17,656.53
--	--------	-------	-------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

REPUBLIC SERVICES	Total		\$17,656.53
	482212	TRASH	\$17,656.53
	Total		\$17,656.53
	483303	TRASH	\$17,730.49
	Total		\$17,730.49
	479286	TRASH	\$33,670.14
	Total		\$33,670.14
	480552	TRASH	\$33,171.87
	Total		\$33,171.87
	482212	TRASH	\$32,698.71
	Total		\$32,698.71
	483303	TRASH	\$32,062.20
	Total		\$32,062.20
	479286	TRASH	\$3,744.28
	WASTE DISPOSAL		\$1,621.24
	Total		\$5,365.52
	480378 TRASH		\$3,612.28
	WASTE DISPOSAL		\$1,665.24
	Total		\$5,277.52
	481759	TRASH	\$3,756.76
	WASTE DISPOSAL		\$1,686.08
	Total		\$5,442.84
	483303 TRASH		\$3,756.76
	WASTE DISPOSAL		\$1,686.08
	Total		\$5,442.84
	Total		\$413,870.86
RESERVE ACCOUNT	483083	Postage and Shipping	\$12,000.00
	Total		\$12,000.00
Total			\$12,000.00
REV ROBOTICS LLC	480553	Robotics Equipment & Supply	\$932.00
	Total		\$932.00
	481570	Robotics Equipment & Supply	\$2,595.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

REV ROBOTICS LLC	Total		\$2,595.00
	482413	Instructional Supplies - Students and Teacher	\$226.00
	Total		\$226.00
	482809	Robotics Equipment & Supply	\$18,720.90
	Total		\$18,720.90
Total			\$22,473.90
REVEROL, DARYMAR	479878	Reimbursements	\$15.00
	Total		\$15.00
Total			\$15.00
REYNA III, JULIO	479604	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
REYNOLDS, CHRISTOPHE	482414	Refunds	\$51.70
	Total		\$51.70
Total			\$51.70
REYNOLDS, ERC S	479879	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
REYNOLDS, HOLLY B	479287	Reimbursements	\$94.47
	Total		\$94.47
	480554	Reimbursements	\$68.74
	Total		\$68.74
	482061	Reimbursements	\$55.34
	Total		\$55.34
Total			\$218.55
REZA, TAWKIR	481430	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
RHODES, STEPHEN C	480379	Game Officials	\$85.00
	Total		\$85.00
	481942	Game Officials	\$135.00
	Total		\$135.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RHODES, STEPHEN C	482213	Game Officials	\$145.00
	Total		<b>\$145.00</b>
Total			<b>\$365.00</b>
RICHARDS, SAMANTHA	480080	Game Officials	\$275.00
	Total		<b>\$275.00</b>
	481223	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	481760	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481760	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$705.00</b>
RICHARDSON ATHLETIC	479605	Student Registration/Entry Fee	\$295.00
	Total		<b>\$295.00</b>
	479605	Student Registration/Entry Fee	\$250.00
	Total		<b>\$250.00</b>
	480380	Student Registration/Entry Fee	\$370.00
	Total		<b>\$370.00</b>
	480380	Student Registration/Entry Fee	\$195.00
	Total		<b>\$195.00</b>
	480380	Student Registration/Entry Fee	\$350.00
	Total		<b>\$350.00</b>
	480380	Student Registration/Entry Fee	\$370.00
	Total		<b>\$370.00</b>
Total			<b>\$1,830.00</b>
RICHARDSON ISD	483304	Athletics - No Bid Number	\$269.50
	Total		<b>\$269.50</b>
Total			<b>\$269.50</b>
RICHARDSON, ADRIAN	483084	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
RICHARDSON, COREY	483085	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RICHARDSON, COREY	483085	MISCELLANEOUS CONTRACTED SRVS	\$155.00
	Total		<b>\$285.00</b>
	483085	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	483703	Game Officials	\$130.00
		MISCELLANEOUS CONTRACTED SRVS	\$85.00
	Total		<b>\$215.00</b>
	483878	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	484069	Game Officials	\$110.00
	Total		<b>\$110.00</b>
<b>Total</b>			<b>\$875.00</b>
RICHARDSON, DAYNA, D	479436	Reimbursements	\$58.96
	Total		<b>\$58.96</b>
	481035	Reimbursements	\$43.55
	Total		<b>\$43.55</b>
	482214	Reimbursements	\$88.04
	Total		<b>\$88.04</b>
	483475	Reimbursements	\$34.97
	Total		<b>\$34.97</b>
<b>Total</b>			<b>\$225.52</b>
RICOH USA INC	193221	Copier Rental	\$86.95
	Total		<b>\$86.95</b>
	194320	Copier Rental	\$179.00
	Total		<b>\$179.00</b>
	194320	Copier Rental	\$250.00
	Total		<b>\$250.00</b>
	194320	Copier Rental Ricoh model MPC3504 C85104775	\$39.00
	Total		<b>\$39.00</b>
	194320	Copier Rental	\$179.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RICOH USA INC

<b>Total</b>		<b>\$179.00</b>
<b>194320</b>	<b>Copier Rental Ricoh model MPC3504 C85104775</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>194320</b>	<b>Copier Rental</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>194320</b>	<b>Copier Rental</b>	<b>\$179.00</b>
<b>Total</b>		<b>\$179.00</b>
<b>194320</b>	<b>Copier Rental</b>	<b>\$88.85</b>
<b>Total</b>		<b>\$88.85</b>
<b>194320</b>	<b>Copier Rental Ricoh model MPC3504 C85104775</b>	<b>\$39.00</b>
<b>Total</b>		<b>\$39.00</b>
<b>194320</b>	<b>Copier Rental</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>194320</b>	<b>Copier Rental</b>	<b>\$31.71</b>
<b>Total</b>		<b>\$31.71</b>
<b>194466</b>	<b>Copier Rental</b>	<b>\$2.72</b>
	<b>GENERAL SUPPLIES</b>	<b>\$0.00</b>
<b>Total</b>		<b>\$2.72</b>
<b>194727</b>	<b>Copier Rental</b>	<b>\$147.67</b>
	<b>GENERAL SUPPLIES</b>	<b>\$147.66</b>
<b>Total</b>		<b>\$295.33</b>
<b>194744</b>	<b>CONTRACTED MAIN-GENERAL</b>	<b>\$486.09</b>
	<b>Copier Rental</b>	<b>\$1,164.34</b>
	<b>MISC CONTR SERV-FOOD SERVICE</b>	<b>\$160.33</b>
	<b>MISC CONTR SERV-GENERAL</b>	<b>\$1,139.11</b>
	<b>MISC OPERATING COSTS</b>	<b>\$1,214.12</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$130.05</b>
	<b>MISCELLANEOUS CONTRACTED SRVS</b>	<b>\$373.65</b>
	<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	<b>\$586.24</b>
	<b>RENTALS-OPERATI-ATHLETICS</b>	<b>\$1,282.64</b>
	<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$64,641.39</b>
	<b>RENTALS-OPERATI-CSS DIRECTOR</b>	<b>\$160.33</b>
	<b>RENTALS-OPERATI-GENERAL</b>	<b>\$2,736.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RICOH USA INC	194744	RENTALS-OPERATING LEASES	\$3,914.61
		RENTALS-OPERATING LEASES- SSC	\$542.38
		RENTALS-OPERATI-STUDENT SERVIC	\$213.32
		RENTALS-OPERATI-TECHNOLOGY DEP	\$287.08
		RENTALS-OPERATI-WAREHOUSE	\$39.90
		<b>Total</b>	<b>\$79,072.49</b>
	194793	CONTRACTED MAIN-GENERAL	\$486.10
		Copier Rental	\$1,164.34
		MISC CONTR SERV-FOOD SERVICE	\$160.33
		MISC CONTR SERV-GENERAL	\$1,139.11
		MISC OPERATING COSTS	\$1,214.12
		MISC OPERATING-GENERAL	\$130.04
		MISCELLANEOUS CONTRACTED SRVS	\$373.65
		RENTALS-OPERATI-ADMINISTRATIVE	\$586.24
		RENTALS-OPERATI-ATHLETICS	\$1,282.64
		RENTALS-OPERATI-COPIER CONTRAC	\$64,801.71
		RENTALS-OPERATI-CSS DIRECTOR	\$160.33
		RENTALS-OPERATI-GENERAL	\$2,576.58
		RENTALS-OPERATING LEASES	\$3,914.62
		RENTALS-OPERATING LEASES- SSC	\$542.38
		RENTALS-OPERATI-STUDENT SERVIC	\$213.32
		RENTALS-OPERATI-TECHNOLOGY DEP	\$287.08
		RENTALS-OPERATI-WAREHOUSE	\$39.90
		<b>Total</b>	<b>\$79,072.49</b>
	194803	CONTRACTED MAIN-GENERAL	\$486.09
		Copier Rental	\$1,164.34
		MISC CONTR SERV-FOOD SERVICE	\$160.33
		MISC CONTR SERV-GENERAL	\$1,139.11
		MISC OPERATING COSTS	\$1,214.12
		MISC OPERATING-GENERAL	\$130.05
		MISCELLANEOUS CONTRACTED SRVS	\$373.65
		RENTALS-OPERATI-ADMINISTRATIVE	\$586.24
		RENTALS-OPERATI-ATHLETICS	\$1,282.64
		RENTALS-OPERATI-COPIER CONTRAC	\$64,801.72
		RENTALS-OPERATI-CSS DIRECTOR	\$160.33
		RENTALS-OPERATI-GENERAL	\$2,576.58
		RENTALS-OPERATING LEASES	\$3,914.61
		RENTALS-OPERATING LEASES- SSC	\$542.38
		RENTALS-OPERATI-STUDENT SERVIC	\$213.32
		RENTALS-OPERATI-TECHNOLOGY DEP	\$287.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RICOH USA INC	194803	RENTALS-OPERATI-WAREHOUSE	\$39.90
	<b>Total</b>		<b>\$79,072.49</b>
	194856	CONTRACTED MAIN-GENERAL	\$486.10
		Copier Rental	\$1,164.34
		MISC CONTR SERV-FOOD SERVICE	\$160.33
		MISC CONTR SERV-GENERAL	\$1,139.11
		MISC OPERATING COSTS	\$1,214.12
		MISC OPERATING-GENERAL	\$130.04
		MISCELLANEOUS CONTRACTED SRVS	\$373.65
		RENTALS-OPERATI-ADMINISTRATIVE	\$586.24
		RENTALS-OPERATI-ATHLETICS	\$1,282.64
		RENTALS-OPERATI-COPIER CONTRAC	\$64,801.71
		RENTALS-OPERATI-CSS DIRECTOR	\$160.33
		RENTALS-OPERATI-GENERAL	\$2,576.58
		RENTALS-OPERATING LEASES	\$3,914.62
		RENTALS-OPERATING LEASES- SSC	\$542.38
		RENTALS-OPERATI-STUDENT SERVIC	\$213.32
		RENTALS-OPERATI-TECHNOLOGY DEP	\$287.08
		RENTALS-OPERATI-WAREHOUSE	\$39.90
	<b>Total</b>		<b>\$79,072.49</b>
	194855	Copier Rental	\$250.00
	<b>Total</b>		<b>\$250.00</b>
	194855	Copier Rental	\$39.00
	<b>Total</b>		<b>\$39.00</b>
	194855	Copier Rental	\$179.00
	<b>Total</b>		<b>\$179.00</b>
	194855	Copier Rental	\$18.57
	<b>Total</b>		<b>\$18.57</b>
<b>Total</b>			<b>\$318,686.09</b>
RIDGEWAY, AMBER N	480132	Reimbursements	\$49.26
	<b>Total</b>		<b>\$49.26</b>
<b>Total</b>			<b>\$49.26</b>
RIDINGER, KERISE L	482810	Employee Travel	\$273.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,022.94
	<b>Total</b>		<b>\$1,295.94</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$1,295.94</b>
<b>RIFTON EQUIPMENT</b>	<b>480381</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$4,398.75</b>
	<b>Total</b>		<b>\$4,398.75</b>
<b>Total</b>			<b>\$4,398.75</b>
<b>RIGGLE, JAMIE</b>	<b>193776</b>	<b>Reimbursements</b>	<b>\$190.55</b>
	<b>Total</b>		<b>\$190.55</b>
<b>Total</b>			<b>\$190.55</b>
<b>RIGHTEOUS BBQ</b>	<b>481943</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$935.00</b>
		<b>EXPEND-AGENCY FUNDS</b>	<b>\$82.50</b>
	<b>Total</b>		<b>\$1,017.50</b>
	<b>483305</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$1,170.00</b>
	<b>Total</b>		<b>\$1,170.00</b>
	<b>484070</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$1,275.00</b>
		<b>EXPEND-AGENCY FUNDS</b>	<b>\$112.50</b>
	<b>Total</b>		<b>\$1,387.50</b>
<b>Total</b>			<b>\$3,575.00</b>
<b>RIOU, CHRISTINA M</b>	<b>480081</b>	<b>Reimbursements</b>	<b>\$97.75</b>
	<b>Total</b>		<b>\$97.75</b>
	<b>481761</b>	<b>Reimbursements</b>	<b>\$73.10</b>
	<b>Total</b>		<b>\$73.10</b>
	<b>483879</b>	<b>Reimbursements</b>	<b>\$71.69</b>
	<b>Total</b>		<b>\$71.69</b>
<b>Total</b>			<b>\$242.54</b>
<b>RISCHER-UDENZE, SHAR</b>	<b>481224</b>	<b>Game Officials</b>	<b>\$140.00</b>
	<b>Total</b>		<b>\$140.00</b>
	<b>482415</b>	<b>Game Officials</b>	<b>\$80.00</b>
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$220.00</b>
<b>RISEMAN, STEPHEN A</b>	<b>483704</b>	<b>Game Officials</b>	<b>\$130.00</b>
	<b>Total</b>		<b>\$130.00</b>
	<b>483704</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

Total			\$285.00
RISK MANAGEMENT	192867	Armored Courier	\$878.75
		MISC CONTR SERV-FOOD SERVICE	\$878.75
Total			\$1,757.50
	192867	Armored Courier	\$866.87
		MISC CONTR SERV-FOOD SERVICE	\$866.88
Total			\$1,733.75
	193265	Armored Courier	\$897.84
		MISC CONTR SERV-FOOD SERVICE	\$897.84
Total			\$1,795.68
	193265	Armored Courier	\$897.84
		MISC CONTR SERV-FOOD SERVICE	\$897.84
Total			\$1,795.68
	193265	Armored Courier	\$897.84
		MISC CONTR SERV-FOOD SERVICE	\$897.84
Total			\$1,795.68
	193330	Armored Courier	\$922.78
		MISC CONTR SERV-FOOD SERVICE	\$922.78
Total			\$1,845.56
	193434	Armored Courier	\$910.31
		MISC CONTR SERV-FOOD SERVICE	\$910.31
Total			\$1,820.62
	193636	Armored Courier	\$910.31
		MISC CONTR SERV-FOOD SERVICE	\$910.31
Total			\$1,820.62
	193928	Armored Courier	\$872.90
		MISC CONTR SERV-FOOD SERVICE	\$872.90
Total			\$1,745.80
	193928	Armored Courier	\$885.37
		MISC CONTR SERV-FOOD SERVICE	\$885.37
Total			\$1,770.74
	194044	Armored Courier	\$897.84
		MISC CONTR SERV-FOOD SERVICE	\$897.84

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RISK MANAGEMENT	Total		\$1,795.68
	194111	Armored Courier	\$885.37
		MISC CONTR SERV-FOOD SERVICE	\$885.37
	Total		\$1,770.74
	194282	Armored Courier	\$885.37
		MISC CONTR SERV-FOOD SERVICE	\$885.37
	Total		\$1,770.74
	194504	Armored Courier	\$910.31
		MISC CONTR SERV-FOOD SERVICE	\$910.31
	Total		\$1,820.62
	194680	Armored Courier	\$900.40
		MISC CONTR SERV-FOOD SERVICE	\$900.40
	Total		\$1,800.80
	194763	Armored Courier	\$910.31
		MISC CONTR SERV-FOOD SERVICE	\$910.31
	Total		\$1,820.62
Total			\$28,660.83
RITTS-RAEL, JULIE, A	483705	Reimbursements	\$208.73
		WATER	\$139.15
	Total		\$347.88
Total			\$347.88
RITZEL, ROB	193637	Game Officials	\$200.00
	Total		\$200.00
Total			\$200.00
RIVAS, LISA G	479437	Travel	\$38.19
	Total		\$38.19
	481431	Travel	\$57.46
	Total		\$57.46
	483880	Travel	\$81.28
	Total		\$81.28
Total			\$176.93
RIVERA, ANNIE S	193007	Reimbursements	\$51.32
	Total		\$51.32

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RIVERA, ANNIE S	193506	Reimbursements	\$125.69
	Total		<b>\$125.69</b>
	193993	Reimbursements	\$71.49
	Total		<b>\$71.49</b>
	194681	Reimbursements	\$41.74
	Total		<b>\$41.74</b>
<b>Total</b>			<b>\$290.24</b>
RIVERSIDE INSIGHTS	194330	Special Education Assessments	\$7,501.52
	Total		<b>\$7,501.52</b>
<b>Total</b>			<b>\$7,501.52</b>
ROACH HOWARD SMITH &	479438	School Leaders Errors and Omissions Liability	\$10,000.00
	Total		<b>\$10,000.00</b>
	480382	Commercial Property and Casualty	\$164,410.78
	Total		<b>\$164,410.78</b>
<b>Total</b>			<b>\$174,410.78</b>
ROARK, JOSHUA	480782	Game Officials	\$185.00
	Total		<b>\$185.00</b>
	481762	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	481944	Game Officials	\$135.00
	Total		<b>\$135.00</b>
<b>Total</b>			<b>\$465.00</b>
ROBERSON, MARCELA	479288	Travel-roberson	\$65.59
	Total		<b>\$65.59</b>
	483706	Travel-Roberson November	\$24.25
	Total		<b>\$24.25</b>
<b>Total</b>			<b>\$89.84</b>
ROBERTS, TOM	480783	Refunds	\$16.30
	Total		<b>\$16.30</b>
<b>Total</b>			<b>\$16.30</b>
ROBERTSON JR, DONALD	193331	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ROBERTSON JR, DONALD	Total		\$145.00
	193331	Game Officials	\$145.00
	Total		\$145.00
	193638	Game Officials	\$300.00
	Total		\$300.00
	193777	Game Officials	\$145.00
	Total		\$145.00
	194505	Game Officials	\$95.00
	Total		\$95.00
	Total		\$830.00
ROBINSON, MYLES	483306	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
ROBINSON, RODDRICK M	193008	Travel	\$21.17
	Total		\$21.17
Total			\$21.17
ROBOLINK INC	479187	Instructional Supplies - Students and Teacher	\$6,999.98
	Total		\$6,999.98
	482215	Instructional Supplies - Students and Teacher	\$3,499.99
	Total		\$3,499.99
Total			\$10,499.97
ROCK, ANDERSON J	480383	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
	480784	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
Total			\$617.50
RODEN, KELLY L	193091	Reimbursements	\$110.48
	Total		\$110.48
	193507	Reimbursements	\$34.51
	Total		\$34.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RODEN, KELLY L	194112	Reimbursements	\$107.31
	Total		<b>\$107.31</b>
	194112	Reimbursements	\$75.45
	Total		<b>\$75.45</b>
	194592	Reimbursements	\$34.44
	Total		<b>\$34.44</b>
Total			<b>\$362.19</b>
RODENTPRO.COM LLC	482811	Instructional Supplies - Students and Teacher	\$396.25
	Total		<b>\$396.25</b>
Total			<b>\$396.25</b>
RODRIGUEZ JR, GUMESI	481225	Game Officials	\$160.00
	Total		<b>\$160.00</b>
Total			<b>\$160.00</b>
RODRIGUEZ, CINTHIA,	479880	Reimbursements	\$251.38
	Total		<b>\$251.38</b>
	482062	Reimbursements	\$176.55
	Total		<b>\$176.55</b>
	483476	Reimbursements	\$119.39
	Total		<b>\$119.39</b>
	483707	Reimbursements	\$62.24
	Total		<b>\$62.24</b>
Total			<b>\$609.56</b>
RODRIGUEZ, ENRIQUE	480384	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	480785	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481763	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$465.00</b>
RODRIGUEZ, JESSICA,	193332	Reimbursements	\$26.67
	Total		<b>\$26.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RODRIGUEZ, JESSICA,	194593	Reimbursements	\$282.68
	Total		<b>\$282.68</b>
	194682	Reimbursements	\$184.19
	Total		<b>\$184.19</b>
<b>Total</b>			<b>\$493.54</b>
RODRIGUEZ, MARIA, M.	193179	Travel	\$31.29
	Total		<b>\$31.29</b>
<b>Total</b>			<b>\$31.29</b>
ROGERS, LAURA, E.	193180	Reimbursements	\$58.49
	Total		<b>\$58.49</b>
	193778	Reimbursements	\$54.07
	Total		<b>\$54.07</b>
	194393	Reimbursements	\$55.74
	Total		<b>\$55.74</b>
	194683	Reimbursements	\$62.84
	Total		<b>\$62.84</b>
<b>Total</b>			<b>\$231.14</b>
ROGUE FITNESS	481571	Equipment	\$2,010.00
	Total		<b>\$2,010.00</b>
	484071	Athletic Supplies (non-equipment)	\$719.03
	Total		<b>\$719.03</b>
<b>Total</b>			<b>\$2,729.03</b>
ROLLKALL TECHNOLOGIE	193059	Safety & Security   Physical Security   General	\$404.04
	Total		<b>\$404.04</b>
	193059	Safety & Security   Physical Security   General	\$454.54
	Total		<b>\$454.54</b>
	193563	Safety & Security   Physical Security   General	\$416.12
	Total		<b>\$416.12</b>
	193563	Safety & Security   Physical Security   General	\$3,178.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ROLLKALL TECHNOLOGIE	Total		\$3,178.37
	193563	Safety & Security   Physical Security   General	\$3,567.60
	Total		\$3,567.60
	193563	Safety & Security   Physical Security   General	\$416.12
	Total		\$416.12
	193563	Safety & Security   Physical Security   General	\$3,073.47
	Total		\$3,073.47
	193563	Safety & Security   Physical Security   General	\$312.09
	Total		\$312.09
	193683	Safety & Security   Physical Security   General	\$2,931.99
	Total		\$2,931.99
	194076	Safety & Security   Physical Security   General	\$3,073.47
	Total		\$3,073.47
	Total		\$17,827.81
ROMEO MUSIC LLC	193039	Audio Visual (AV) Program	\$51.88
	Total		\$51.88
	193378	BOND Instruments-KMS Choir Classroom Piano	\$3,519.00
	Total		\$3,519.00
	193378	BOND Instruments ES Music Clsrn Piano Pkg.Covers	\$3,916.00
	Total		\$3,916.00
	193378	BOND Instruments-GMS Choir Classroom Piano	\$3,519.00
	Total		\$3,519.00
	193378	BOND Instruments - ACMS Choir Classroom Piano	\$3,519.00
	Total		\$3,519.00
	193378	BOND Instruments-LVMS Choir Classroom Piano	\$3,519.00
	Total		\$3,519.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ROMEO MUSIC LLC

<b>Total</b>		<b>\$3,519.00</b>
<b>193378</b>	<b>BOND Instruments-CVMS Choir Classroom Piano</b>	<b>\$3,519.00</b>
<b>Total</b>		<b>\$3,519.00</b>
<b>193378</b>	<b>GMS CHOIR PORTABLE PA</b>	<b>\$680.00</b>
<b>Total</b>		<b>\$680.00</b>
<b>193378</b>	<b>Audio Visual (AV) Program</b>	<b>\$163.98</b>
<b>Total</b>		<b>\$163.98</b>
<b>193818</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$90.00</b>
<b>Total</b>		<b>\$90.00</b>
<b>193867</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$129.00</b>
<b>Total</b>		<b>\$129.00</b>
<b>194015</b>	<b>BOND Instruments-DWMS Choir Classroom Piano</b>	<b>\$3,519.00</b>
<b>Total</b>		<b>\$3,519.00</b>
<b>194015</b>	<b>BOND Instruments-FWMS Choir Classroom Piano</b>	<b>\$3,519.00</b>
<b>Total</b>		<b>\$3,519.00</b>
<b>194015</b>	<b>BOND Instruments-HEMS Choir Classroom Piano</b>	<b>\$3,519.00</b>
<b>Total</b>		<b>\$3,519.00</b>
<b>194149</b>	<b>BOND Instruments-DEMS Choir Classroom Piano</b>	<b>\$3,519.00</b>
<b>Total</b>		<b>\$3,519.00</b>
<b>194149</b>	<b>BOND Instruments-HUMS Choir Classroom Piano</b>	<b>\$3,519.00</b>
<b>Total</b>		<b>\$3,519.00</b>
<b>194149</b>	<b>BOND Instruments-DUMS Choir Classroom Piano</b>	<b>\$3,519.00</b>
<b>Total</b>		<b>\$3,519.00</b>
<b>194149</b>	<b>DEMS BAND PORTABLE PA</b>	<b>\$1,038.00</b>
<b>Total</b>		<b>\$1,038.00</b>
<b>194238</b>	<b>Performing Arts Supplies / Equipment-Jones</b>	<b>\$530.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ROMEO MUSIC LLC

<b>Total</b>		<b>\$530.00</b>
<b>194532</b>	<b>BOND Instruments-MKMS Choir Classroom Piano</b>	\$3,519.00
<b>Total</b>		<b>\$3,519.00</b>
<b>194713</b>	<b>FMHS THEATRE PORTABLE SOUND SYSTEM</b>	\$4,673.00
<b>Total</b>		<b>\$4,673.00</b>
<b>194713</b>	<b>BOND Instruments- MARCUS HS Choir Classroom Piano</b>	\$3,519.00
<b>Total</b>		<b>\$3,519.00</b>
<b>194713</b>	<b>BOND Instruments LAMS Choir Classroom Piano</b>	\$3,519.00
<b>Total</b>		<b>\$3,519.00</b>
<b>194713</b>	<b>BOND Instruments-BMS Choir Classroom Piano</b>	\$3,519.00
<b>Total</b>		<b>\$3,519.00</b>
<b>194783</b>	<b>LHS BAND SUPPLIES KEYBOARD/CABLES</b>	\$953.00
<b>Total</b>		<b>\$953.00</b>
<b>194783</b>	<b>BOND Instruments - TCHS Practice Room Piano</b>	\$9,229.00
<b>Total</b>		<b>\$9,229.00</b>
<b>194844</b>	<b>BOND Instruments-SRMS Choir Classroom Piano</b>	\$3,519.00
<b>Total</b>		<b>\$3,519.00</b>
<b>194844</b>	<b>Audio Visual (AV) Program</b>	\$157.44
<b>Total</b>		<b>\$157.44</b>
<b>194844</b>	<b>Fine Arts Miscellaneous Other Related Products and</b>	\$2,621.58
<b>Total</b>		<b>\$2,621.58</b>
<b>194844</b>	<b>ACMS BAND SUPPLIES - KEYBOARD AND STAND</b>	\$773.00
<b>Total</b>		<b>\$773.00</b>

<b>Total</b>		<b>\$81,309.88</b>
--------------	--	--------------------

<b>ROMERO, DAVID</b>	<b>479289</b>	<b>Safety &amp; Security   Physical Security   General</b>	\$292.50
<b>Total</b>			<b>\$292.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ROMERO, DAVID	193779	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	193779	Safety & Security   Physical Security   General	\$325.00
	Total		\$325.00
	193929	Safety & Security   Physical Security   General	\$260.00
	Total		\$260.00
	194113	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	194113	Safety & Security   Physical Security   General	\$325.00
	Total		\$325.00
	194209	Safety & Security   Physical Security   General	\$165.00
	Total		\$165.00
	194394	Safety & Security   Physical Security   General	\$195.00
	Total		\$195.00
	Total		\$2,147.50
RONAN, KEVIN	483086	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
RONDON, YAIXA	479290	Refunds	\$350.00
	Total		\$350.00
Total			\$350.00
RONE, CODY	483307	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
ROONEY, NICHOLAS, J.	479291	Reimbursements	\$28.48
	Total		\$28.48
Total			\$28.48
ROSA'S CAFE & TORTIL	479881	Catering & Food - Meals & Snacks	\$553.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**ROSA'S CAFE & TORTIL**

<b>Total</b>		<b>\$553.80</b>
<b>479881</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$613.74</b>
<b>Total</b>		<b>\$613.74</b>
<b>480385</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$288.18</b>
<b>Total</b>		<b>\$288.18</b>
<b>480555</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$195.53</b>
<b>Total</b>		<b>\$195.53</b>
<b>481945</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$149.85</b>
<b>Total</b>		<b>\$149.85</b>
<b>481946</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$135.96</b>
<b>Total</b>		<b>\$135.96</b>
<b>482416</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$1,362.48</b>
<b>Total</b>		<b>\$1,362.48</b>
<b>482416</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$237.93</b>
<b>Total</b>		<b>\$237.93</b>
<b>482563</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$249.74</b>
<b>Total</b>		<b>\$249.74</b>
<b>482563</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$407.88</b>
<b>Total</b>		<b>\$407.88</b>
<b>482563</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$933.79</b>
<b>Total</b>		<b>\$933.79</b>
<b>482563</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$271.92</b>
<b>Total</b>		<b>\$271.92</b>
<b>482563</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$475.86</b>
<b>Total</b>		<b>\$475.86</b>
<b>483308</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$369.63</b>
<b>Total</b>		<b>\$369.63</b>
<b>483308</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$105.25</b>
<b>Total</b>		<b>\$105.25</b>
<b>484072</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$67.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ROSA'S CAFE & TORTIL	Total		\$67.98	
	484072	Catering & Food - Meals & Snacks	\$356.90	
	Total		\$356.90	
Total			\$6,776.42	
ROSS, CHENDA	483087	SMBC ADULT MEAL REIMBURSEMENT	\$138.00	
Total			\$138.00	
Total			\$138.00	
ROSS, CINDY	479882	Reimbursements	\$31.96	
Total			\$31.96	
481432			Reimbursements	\$67.47
Total			\$67.47	
482812			Reimbursements	\$67.47
Total			\$67.47	
483708			Reimbursements	\$42.61
Total			\$42.61	
Total			\$209.51	
ROSS, ROBERT	192933	July 2024 Mileage-Ross	\$22.24	
Total			\$22.24	
192933			Aug 2024 Mileage-Ross	\$72.89
Total			\$72.89	
193508			Sept 2024 Mileage-Ross	\$52.39
Total			\$52.39	
194210			Oct 2024 Mileage-Ross	\$47.16
Total			\$47.16	
194684			Nov 2024 mileage-Ross	\$38.72
Total			\$38.72	
Total			\$233.40	
ROYS, ERINA	479440	Travel	\$1.34	
Total			\$1.34	
Total			\$1.34	
RUBI, PERLA	480082	Reimbursements	\$109.21	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RUBI, PERLA	Total		\$109.21	
	481764	Reimbursements	\$122.81	
	Total		\$122.81	
	482813	Reimbursements	\$107.33	
	Total		\$107.33	
	483881	Reimbursements	\$55.48	
Total			\$55.48	
Total			\$394.83	
RUELAS, CATHY	479883	Reimbursements	\$51.12	
	Total		\$51.12	
	482814	Reimbursements	\$33.37	
	Total		\$33.37	
	Total			\$84.49
	RUFFIN, ANDREW	193092	Game Officials	\$155.00
Total		\$155.00		
193181		Game Officials	\$150.00	
Total		\$150.00		
193780		Game Officials	\$150.00	
Total		\$150.00		
194283		Game Officials	\$150.00	
Total		\$150.00		
194395		Game Officials	\$140.00	
Total		\$140.00		
Total			\$745.00	
RUNFAR RACING SERVIC		482564	Game Officials	\$2,000.00
	Total		\$2,000.00	
Total			\$2,000.00	
RUPARD, ESTELLA	194594	Travel	\$58.02	
	Total		\$58.02	
Total			\$58.02	
RUSSELL, CHAD	194211	Travel	\$324.04	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RUSSELL, CHAD	Total		\$324.04
	194211	Travel	\$45.56
	Total		\$45.56
	194595	Travel	\$752.66
	Total		\$752.66
Total			\$1,122.26
RUSSELL, JENNIFER	479188	Employee Travel	\$113.22
	Total		\$113.22
	480083	Reimbursements	\$54.00
	Total		\$54.00
	481765	Reimbursements	\$38.53
	Total		\$38.53
	482815	Reimbursements	\$21.57
	Total		\$21.57
	483882	Reimbursements	\$28.81
	Total		\$28.81
Total			\$256.13
RUTLEDGE, JASON	479189	Reimbursements	\$39.05
	Total		\$39.05
Total			\$39.05
RUTOSKEY, JOHN	480556	Game Officials	\$295.00
	Total		\$295.00
	481766	Game Officials	\$155.00
	Total		\$155.00
	481766	Game Officials	\$140.00
	Total		\$140.00
Total			\$590.00
RYAN, STEPHANIE	479884	Reimbursements	\$95.21
	Total		\$95.21
	481036	Reimbursements	\$155.64
	Total		\$155.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

RYAN, STEPHANIE	482816	Reimbursements	\$69.35
	Total		<b>\$69.35</b>
Total			<b>\$320.20</b>
RYAN, TAMARA, N.	484073	Reimbursements	\$476.85
	Total		<b>\$476.85</b>
Total			<b>\$476.85</b>
S & S WORLDWIDE INC	192955	Instructional Supplies - Students ESD books	\$1,099.80
	Total		<b>\$1,099.80</b>
	192955	Instructional Supplies - Students and Teacher	\$901.60
	Total		<b>\$901.60</b>
	192955	Instructional Supplies - Students and Teacher	\$799.60
	Total		<b>\$799.60</b>
	193110	Instructional Supplies - ESD Snow Globes	\$115.14
	Total		<b>\$115.14</b>
	193385	Instructional Supplies - Students ESD books	\$855.40
	Total		<b>\$855.40</b>
Total			<b>\$3,771.54</b>
SABER WORKING DOGS	480386	Safety and Security - No Bid Number	\$600.00
	Total		<b>\$600.00</b>
Total			<b>\$600.00</b>
SADAFSAZ, CHRISTOPHE	482417	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
SADDLEBACK EDUCATION	193111	Instructional Supplies - Students and Teacher	\$111.94
	Total		<b>\$111.94</b>
Total			<b>\$111.94</b>
SADLER, MARQUITA	479441	Refunds	\$280.00
	Total		<b>\$280.00</b>
Total			<b>\$280.00</b>
SAFE & CIVIL SCHOOLS	480557	Professional Development Registrations - Non-Travel	\$13,585.64



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SAFE & CIVIL SCHOOLS	Total		\$13,585.64
	480786	Professional Development Registrations - Non-Travel	\$7,310.98
	Total		\$7,310.98
	481572	Professional Development Registrations - Non-Travel	\$7,121.28
	Total		\$7,121.28
	482817	Professional Development Registrations - Non-Travel	\$7,461.54
	Total		\$7,461.54
	483477	Professional Development Registrations - Non-Travel	\$26,130.41
	Total		\$26,130.41
	Total		\$61,609.85
SAFESITE INC	479885	Records Storage	\$2,662.55
	Total		\$2,662.55
	480387	Records Storage	\$2,599.30
	Total		\$2,599.30
	484074	Records Storage	\$2,616.90
	Total		\$2,616.90
	484074	Records Storage	\$2,616.90
	Total		\$2,616.90
	Total		\$10,495.65
	Total		\$10,495.65
SAFETY-KLEEN SYSTEMS	480922	Vocational - No Bid Number	\$387.54
	Total		\$387.54
	480922	6S-HAZARDOUS WASTE REMOVAL	\$97.01
		CONTR. MAINTENANCE-ADMINISTRATIVE	\$127.33
	Total		\$224.34
	482418	6S-HAZARDOUS WASTE REMOVAL	\$223.35
	Total		\$223.35
	Total		\$835.23
	Total		\$835.23
	Total		\$835.23
SAKER, CHARLES	480388	Game Officials	\$180.00
	Total		\$180.00
	482818	Game Officials	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SAKER, CHARLES

	<b>Total</b>	<b>\$120.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$300.00</b>
--	--------------	-----------------

SALAS, BENJAMIN JAY	481037	Safety & Security   Physical Security   General	\$308.75
---------------------	--------	---	----------

	<b>Total</b>	<b>\$308.75</b>
--	--------------	-----------------

	481433	Safety & Security   Physical Security   General	\$292.50
--	--------	---	----------

	<b>Total</b>	<b>\$292.50</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$601.25</b>
--	--------------	-----------------

SALERNOS ITALIAN	480787	Catering & Food - Meals & Snacks	\$342.00
------------------	--------	----------------------------------	----------

	<b>Total</b>	<b>\$342.00</b>
--	--------------	-----------------

	480787	Catering & Food - Meals & Snacks	\$372.00
--	--------	----------------------------------	----------

	<b>Total</b>	<b>\$372.00</b>
--	--------------	-----------------

	481226	Catering & Food - Meals & Snacks	\$353.00
--	--------	----------------------------------	----------

	<b>Total</b>	<b>\$353.00</b>
--	--------------	-----------------

	481226	Catering & Food - Meals & Snacks	\$459.75
--	--------	----------------------------------	----------

	<b>Total</b>	<b>\$459.75</b>
--	--------------	-----------------

	481947	Catering & Food - Meals & Snacks	\$449.00
--	--------	----------------------------------	----------

	<b>Total</b>	<b>\$449.00</b>
--	--------------	-----------------

	483709	Catering & Food - Meals & Snacks	\$325.50
--	--------	----------------------------------	----------

	<b>Total</b>	<b>\$325.50</b>
--	--------------	-----------------

	483883	Catering & Food - Meals & Snacks	\$1,053.00
--	--------	----------------------------------	------------

	<b>Total</b>	<b>\$1,053.00</b>
--	--------------	-------------------

	484075	Catering & Food - Meals & Snacks	\$1,090.00
--	--------	----------------------------------	------------

	<b>Total</b>	<b>\$1,090.00</b>
--	--------------	-------------------

	484075	Catering & Food - Meals & Snacks	\$1,379.75
--	--------	----------------------------------	------------

		EXPEND-AGENCY FUNDS	\$0.25
--	--	---------------------	--------

	<b>Total</b>	<b>\$1,380.00</b>
--	--------------	-------------------

	484075	Catering & Food - Staff holiday meal	\$875.00
--	--------	--------------------------------------	----------

	<b>Total</b>	<b>\$875.00</b>
--	--------------	-----------------

	484075	Catering & Food - Meals & Snacks	\$204.00
--	--------	----------------------------------	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SALERNOS ITALIAN	Total		\$204.00
	484075	Catering & Food - Meals & Snacks	\$1,200.00
	Total		\$1,200.00
	484075	Catering & Food - Meals & Snacks	\$187.00
	Total		\$187.00
	Total		\$8,290.25
SALINAS, JUANA	479442	Travel	\$15.88
	Total		\$15.88
Total			\$15.88
SALYERS, KEITH A	482819	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
SAM PACK'S	193880	State Inspection & Vehicle Title	\$25.50
	Total		\$25.50
Total			\$25.50
SAM PACK'S FIVE STAR	483884	Facility Services Vehicles	\$46,443.56
	Total		\$46,443.56
	483884	Facility Services Vehicles	\$46,443.56
	Total		\$46,443.56
	483884	Facility Services Vehicles	\$46,443.56
	Total		\$46,443.56
	483884	Facility Services Vehicles	\$46,443.56
	Total		\$46,443.56
Total			\$185,774.24
SAMBALUK, ASHLI, F.	193009	Reimbursements	\$91.85
	Total		\$91.85
	193333	Reimbursements	\$134.20
	Total		\$134.20
	194045	Reimbursements	\$107.60
	Total		\$107.60
	194212	Reimbursements	\$581.90

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SAMBALUK, ASHLI, F.	Total		\$581.90
	194685	Reimbursements	\$59.76
	Total		\$59.76
Total			\$975.31
SANDOVAL, CORISSA, E	479443	Reimbursements	\$34.97
	Total		\$34.97
	Total		\$34.97
SANFILIPPO, BRIAN	483710	Game Officials	\$476.53
		MISCELLANEOUS CONTRACTED SRVS	\$5.14
	Total		\$481.67
	483710	Game Officials	\$362.00
	Total		\$362.00
	484076	Game Officials	\$191.00
	Total		\$191.00
	Total		\$1,034.67
	SANTOS, MELISANDE	193182	Reimbursements
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$16.81
Total		\$93.00	
Total			\$93.00
SARFARAZ, NASSER	479444	Game Officials	\$120.00
	Total		\$120.00
	Total		\$120.00
SAS SECURITY ALARM S	479445	2Q-HH9-91451-REPAIR ALARM	\$190.00
	Total		\$190.00
	479606	2Q-BWE-122526-REPAIR FIRE MONITORING SYSTEM	\$51.78
	Total		\$51.78
	480389	2Q-SECURITY SYSTEM MONITORING	\$7,392.50
	Total		\$7,392.50
	480558	2Q-SECURITY SYSTEM MONITORING	\$7,392.50
	Total		\$7,392.50
	480558	2P-FMHS-128397-RUNAWAY SIGNAL CHARGES	\$279.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SAS SECURITY ALARM S	Total		\$279.24
	481573	2Q-SECURITY SYSTEM MONITORING	\$7,429.00
	Total		\$7,429.00
	483711	2Q-SECURITY SYSTEM MONITORING	\$7,430.00
	Total		\$7,430.00
Total			\$30,165.02
SATTERLA, ROBIN	479886	Reimbursements	\$103.45
	Total		\$103.45
	482820	Reimbursements	\$143.84
	Total		\$143.84
	Total		
SAUNDERS, JAMES TODD	483712	Game Officials	\$165.00
	Total		\$165.00
	Total		
SAUVAGE, JAMES	481434	Game Officials	\$155.00
	Total		\$155.00
	Total		
SAVAGE, KELLYN D	193266	Reimbursements	\$27.81
	Total		\$27.81
	194396	Reimbursements	\$16.35
	Total		\$16.35
	194396	Reimbursements	\$23.79
	Total		\$23.79
	Total		
SAVVAS LEARNING COMP	192967	SOFTWARE - ALL	\$4,000.00
	Total		\$4,000.00
	193740	Instructional Supplies - Students and Teacher	\$6,601.86
	Total		\$6,601.86
	194169	Instructional Supplies - Students and Teacher	\$2,463.42
	Total		\$2,463.42
Total			\$13,065.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SAYANI, GULZAR	480788	Refunds	\$21.90
	Total		<b>\$21.90</b>
Total			<b>\$21.90</b>
SCAPARRA, ANTHONY	480390	2Q- Anthony Scaparra NTAE MEETING	\$30.00
	Total		<b>\$30.00</b>
	481435	2Q-ANTHONY SCAPARRA NTAE CONFERENCE REIM	\$100.00
	Total		<b>\$100.00</b>
	483309	2Q- Anthony Scaparra NTAE MEETING	\$30.00
	Total		<b>\$30.00</b>
Total			<b>\$160.00</b>
SCHAFER, LINSEY K	479446	Reimbursements	\$26.52
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$238.39
	Total		<b>\$264.91</b>
	481767	Reimbursements	\$41.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$286.93
	Total		<b>\$327.93</b>
	483478	Reimbursements	\$40.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$238.19
	Total		<b>\$278.19</b>
	483713	Reimbursements	\$20.00
		ROYALTY FEES	\$18.25
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$196.58
	Total		<b>\$234.83</b>
Total			<b>\$1,105.86</b>
SCHEELS ALL SPORTS I	480084	Uniforms/athletic wear	\$825.57
	Total		<b>\$825.57</b>
	480789	Uniforms/athletic wear	\$895.97
	Total		<b>\$895.97</b>
	482419	Uniforms/athletic wear	\$208.00
	Total		<b>\$208.00</b>
Total			<b>\$1,929.54</b>
SCHINDLER ELEVATOR C	193399	EL2Q-133856-MAINTENANCE AGREEMENT LHS PRESSBOX	\$5,496.72

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**SCHINDLER ELEVATOR C**

	<b>Total</b>		<b>\$5,496.72</b>
--	--------------	--	-------------------

<b>Total</b>			<b>\$5,496.72</b>
--------------	--	--	-------------------

SCHLINKMAN, ROBERT	482420	Game Officials	\$165.00
--------------------	--------	----------------	----------

	<b>Total</b>		<b>\$165.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$165.00</b>
--------------	--	--	-----------------

SCHMID, CHRIS	482565	Game Officials	\$130.00
---------------	--------	----------------	----------

	<b>Total</b>		<b>\$130.00</b>
--	--------------	--	-----------------

<b>Total</b>			<b>\$130.00</b>
--------------	--	--	-----------------

SCHNEPEL, TIFFANY M	193267	Reimbursements	\$57.08
---------------------	--------	----------------	---------

	<b>Total</b>		<b>\$57.08</b>
--	--------------	--	----------------

	194397	Reimbursements	\$32.03
--	--------	----------------	---------

	<b>Total</b>		<b>\$32.03</b>
--	--------------	--	----------------

	194397	Reimbursements	\$70.22
--	--------	----------------	---------

	<b>Total</b>		<b>\$70.22</b>
--	--------------	--	----------------

	194764	Reimbursements	\$64.12
--	--------	----------------	---------

	<b>Total</b>		<b>\$64.12</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$223.45</b>
--------------	--	--	-----------------

SCHOLASTIC BOOK FAIR	192950	Fundraisers	\$2,020.34
----------------------	--------	-------------	------------

	<b>Total</b>		<b>\$2,020.34</b>
--	--------------	--	-------------------

	193370	Fall Book Fair	\$2,000.00
--	--------	----------------	------------

		GENERAL SUPPLIE-BOOK FAIR	\$74.85
--	--	---------------------------	---------

	<b>Total</b>		<b>\$2,074.85</b>
--	--------------	--	-------------------

	193534	Instructional Supplies - Students and Teacher	\$8,500.00
--	--------	---	------------

	<b>Total</b>		<b>\$8,500.00</b>
--	--------------	--	-------------------

	193809	Student/Group Memberships	\$1,687.04
--	--------	---------------------------	------------

	<b>Total</b>		<b>\$1,687.04</b>
--	--------------	--	-------------------

	194057	Fundraisers	\$100.00
--	--------	-------------	----------

	<b>Total</b>		<b>\$100.00</b>
--	--------------	--	-----------------

	194057	Fundraisers	\$2,453.14
--	--------	-------------	------------

	<b>Total</b>		<b>\$2,453.14</b>
--	--------------	--	-------------------

	194227	Fundraisers	\$556.92
--	--------	-------------	----------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**SCHOLASTIC BOOK FAIR**

Total		\$556.92
194227	Fundraisers	\$4,253.26
Total		\$4,253.26
194227	Fundraisers	\$100.00
Total		\$100.00
194227	Fundraisers	\$3,066.86
Total		\$3,066.86
194298	Fundraisers	\$994.82
Total		\$994.82
194298	Fundraisers - Scholastic	\$2,384.78
Total		\$2,384.78
194422	Fundraisers	\$1,540.50
Total		\$1,540.50
194422	Instructional Supplies - Students	\$981.31
Total		\$981.31
194461	Instructional Supplies - Students and Teacher	\$500.00
Total		\$500.00
194461	Instructional Supplies - Students	\$3,587.80
Total		\$3,587.80
194526	Library Supplies	\$3,192.56
Total		\$3,192.56
194707	Fundraisers	\$749.37
Total		\$749.37
194707	Fundraisers	\$2,674.23
Total		\$2,674.23
194707	Fundraisers	\$2,906.10
Total		\$2,906.10
		\$44,323.88
192956	Hardback / Paperback	\$3,459.33



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**SCHOLASTIC INC**

<b>Total</b>		<b>\$3,459.33</b>
<b>193041</b>	<b>Magazine &amp; Online Subscriptions</b>	<b>\$1,925.04</b>
<b>Total</b>		<b>\$1,925.04</b>
<b>193041</b>	<b>Magazine &amp; Online Subscriptions</b>	<b>\$109.89</b>
<b>Total</b>		<b>\$109.89</b>
<b>193041</b>	<b>Magazine &amp; Online Subscriptions</b>	<b>\$93.39</b>
<b>Total</b>		<b>\$93.39</b>
<b>193387</b>	<b>Pre-kindergarten English and Spanish Instructional</b>	<b>\$653.51</b>
<b>Total</b>		<b>\$653.51</b>
<b>193387</b>	<b>Electronic / E-books</b>	<b>\$1,525.00</b>
<b>Total</b>		<b>\$1,525.00</b>
<b>193386</b>	<b>Magazine &amp; Online Subscriptions</b>	<b>\$329.67</b>
<b>Total</b>		<b>\$329.67</b>
<b>193544</b>	<b>Hardback / Paperback</b>	<b>\$314.40</b>
	<b>MISC OPERATING COSTS</b>	<b>\$28.30</b>
<b>Total</b>		<b>\$342.70</b>
<b>193666</b>	<b>Instruct. Suppl. - Scholastic MATH</b>	<b>\$700.43</b>
<b>Total</b>		<b>\$700.43</b>
<b>193666</b>	<b>Instruct. Suppl. - Scholastic SCOPE Magazine</b>	<b>\$1,648.35</b>
<b>Total</b>		<b>\$1,648.35</b>
<b>193666</b>	<b>Instruct. Suppl. - Scholastic SUPER STEM</b>	<b>\$823.90</b>
<b>Total</b>		<b>\$823.90</b>
<b>193727</b>	<b>Magazine &amp; Online Subscriptions</b>	<b>\$632.52</b>
<b>Total</b>		<b>\$632.52</b>
<b>194240</b>	<b>Magazine &amp; Online Subscriptions</b>	<b>\$1,340.64</b>
<b>Total</b>		<b>\$1,340.64</b>
<b>194611</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$3,286.25</b>
<b>Total</b>		<b>\$3,286.25</b>
<b>194611</b>	<b>Magazine &amp; Online Subscriptions</b>	<b>\$6,285.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCHOLASTIC INC	Total		\$6,285.25
	194716	Magazine & Online Subscriptions	\$412.50
	Total		\$412.50
	194716	Magazine & Online Subscriptions	\$2,197.82
	Total		\$2,197.82
	194716	Scholastic CHOICES-FCS: Peyton	\$274.73
	Total		\$274.73
	194785	Hardback / Paperback	\$17.13
	Total		\$17.13
	194848	Hardback / Paperback	\$192.50
Total			\$192.50
Total			\$26,250.55
SCHOLASTIC LIBRARY P	193660	Hardback / Paperback	\$4,160.39
	Total		\$4,160.39
	193660	Hardback / Paperback	\$192.50
	Total		\$192.50
	194230	Hardback / Paperback	\$1,026.00
	Total		\$1,026.00
	194607	Hardback / Paperback	\$652.37
	Total		\$652.37
	194607	Hardback / Paperback	\$17.13
	Total		\$17.13
	194840	Instructional Equipment	\$467.00
	Total		\$467.00
	Total		\$6,515.39
	Total		\$6,515.39
SCHOOL HEALTH CORPOR	193229	Health Services General Supplies	\$39.00
	Total		\$39.00
	193559	Instructional Supplies - Students and Teacher	\$151.37
	Total		\$151.37
	194325	Special Education Equipment & Supplies	\$89.94

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCHOOL HEALTH CORPOR	Total		\$89.94
	194325	Instructional Supplies - Students and Teacher	\$151.37
	Total		\$151.37
	194553	Health Services Equipment	\$40.78
	Total		\$40.78
	194734	Health Services Equipment	\$202.69
Total			\$202.69
Total			\$675.15
SCHOOL LIFE	193123	Awards and Incentives	\$1,399.41
	Total		\$1,399.41
	193294	T-Shirts / Staff and Student Apparel	\$139.78
	Total		\$139.78
	193739	Awards and Incentives	\$116.75
	Total		\$116.75
	194331	Instructional Supplies - Students and Teacher	\$808.04
	Total		\$808.04
	194799	Awards and Incentives	\$1,312.10
	Total		\$1,312.10
	Total		\$3,776.08
SCHOOL NURSE SUPPLY	192878	Evac Chair	\$1,665.00
	Total		\$1,665.00
	193103	Health Services General Supplies	\$52.65
	Total		\$52.65
	193202	Health Services General Supplies	\$45.40
	Total		\$45.40
	193202	CPR/First Aid Training Supplies	\$1,728.30
	Total		\$1,728.30
	193356	CPR/First Aid Training Supplies	\$391.50
	Total		\$391.50
	193356	Health Services General Supplies	\$76.88

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**SCHOOL NURSE SUPPLY**

<b>Total</b>		<b>\$76.88</b>
<b>193356</b>	<b>Health Services General Supplies</b>	<b>\$105.89</b>
<b>Total</b>		<b>\$105.89</b>
<b>193443</b>	<b>Health Services General Supplies</b>	<b>\$125.10</b>
<b>Total</b>		<b>\$125.10</b>
<b>193714</b>	<b>CPR/First Aid Training Supplies</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>194292</b>	<b>CPR/First Aid Training Supplies</b>	<b>\$5,600.00</b>
<b>Total</b>		<b>\$5,600.00</b>

<b>Total</b>	<b>\$9,940.72</b>
--------------	-------------------

SCHOOL PAPER EXPRESS	482821	Engraving & Printing Services (Signs, Decals Banne	\$704.00
	Total		\$704.00
	483310	Instructional Supplies - Leone	\$1,090.50
	Total		\$1,090.50
	483310	Instructional Supplies - Leone	\$1,428.00
	Total		\$1,428.00
	483714	Engraving & Printing Services (Signs, Decals Banne	\$720.00
	Total		\$720.00

<b>Total</b>	<b>\$3,942.50</b>
--------------	-------------------

SCHOOL SPECIALTY LLC	192893	Office Equipment/Supplies	\$729.00
	Total		\$729.00
	192893	Instructional Supplies - Students and Teacher	\$4,723.90
	Total		\$4,723.90
	193056	Instructional Supplies - Students and Teacher	\$757.27
	Total		\$757.27
	193231	Instructional Supplies - Students and Teacher	\$222.45
	Total		\$222.45
	193231	Office Equipment/Supplies	\$222.74

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$222.74</b>
<b>193231</b>	<b>Office Equipment/Supplies</b>	<b>\$748.92</b>
<b>Total</b>		<b>\$748.92</b>
<b>193231</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$538.00</b>
<b>Total</b>		<b>\$538.00</b>
<b>193231</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$298.38</b>
<b>Total</b>		<b>\$298.38</b>
<b>193296</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,514.34</b>
<b>Total</b>		<b>\$1,514.34</b>
<b>193416</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$534.61</b>
<b>Total</b>		<b>\$534.61</b>
<b>193416</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$320.00</b>
<b>Total</b>		<b>\$320.00</b>
<b>193416</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$198.87</b>
<b>Total</b>		<b>\$198.87</b>
<b>193416</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$82.35</b>
<b>Total</b>		<b>\$82.35</b>
<b>193416</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$360.47</b>
<b>Total</b>		<b>\$360.47</b>
<b>193416</b>	<b>5th Grade Fall Order</b>	<b>\$134.78</b>
<b>Total</b>		<b>\$134.78</b>
<b>193416</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$80.50</b>
<b>Total</b>		<b>\$80.50</b>
<b>193416</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$311.01</b>
<b>Total</b>		<b>\$311.01</b>
<b>193416</b>	<b>Visual Arts Supplies and Equipment</b>	<b>\$366.48</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$366.48</b>
<b>193416</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$822.15</b>
<b>Total</b>		<b>\$822.15</b>
<b>193457</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$256.95</b>
<b>Total</b>		<b>\$256.95</b>
<b>193562</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$407.25</b>
<b>Total</b>		<b>\$407.25</b>
<b>193562</b>	<b>Office Equipment/Supplies</b>	<b>\$1,549.39</b>
<b>Total</b>		<b>\$1,549.39</b>
<b>193562</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$200.13</b>
<b>Total</b>		<b>\$200.13</b>
<b>193562</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$172.38</b>
<b>Total</b>		<b>\$172.38</b>
<b>193741</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$689.47</b>
<b>Total</b>		<b>\$689.47</b>
<b>193741</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$482.54</b>
<b>Total</b>		<b>\$482.54</b>
<b>193741</b>	<b>Supplies</b>	<b>\$187.25</b>
<b>Total</b>		<b>\$187.25</b>
<b>193741</b>	<b>Instruct. Suppl. - James/Hoffmann</b>	<b>\$231.68</b>
<b>Total</b>		<b>\$231.68</b>
<b>193741</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$291.30</b>
<b>Total</b>		<b>\$291.30</b>
<b>193741</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$109.70</b>
<b>Total</b>		<b>\$109.70</b>
<b>193741</b>	<b>Office Equipment/Supplies</b>	<b>\$108.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$108.67</b>
<b>193837</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$578.67</b>
<b>Total</b>		<b>\$578.67</b>
<b>193837</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$67.57</b>
<b>Total</b>		<b>\$67.57</b>
<b>193837</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,314.29</b>
<b>Total</b>		<b>\$1,314.29</b>
<b>193837</b>	<b>Office Equipment/Supplies</b>	<b>\$358.81</b>
<b>Total</b>		<b>\$358.81</b>
<b>193886</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$212.33</b>
<b>Total</b>		<b>\$212.33</b>
<b>194170</b>	<b>Instructional Supplies - Bennett</b>	<b>\$664.28</b>
<b>Total</b>		<b>\$664.28</b>
<b>194170</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$667.10</b>
<b>Total</b>		<b>\$667.10</b>
<b>194170</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$108.17</b>
<b>Total</b>		<b>\$108.17</b>
<b>194170</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,172.22</b>
<b>Total</b>		<b>\$1,172.22</b>
<b>194170</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$95.86</b>
<b>Total</b>		<b>\$95.86</b>
<b>194170</b>	<b>4th Grade Fall Order</b>	<b>\$333.74</b>
<b>Total</b>		<b>\$333.74</b>
<b>194170</b>	<b>Office Equipment/Supplies</b>	<b>\$454.11</b>
<b>Total</b>		<b>\$454.11</b>
<b>194170</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$116.91</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$116.91</b>
<b>194170</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$27.02</b>
<b>Total</b>		<b>\$27.02</b>
<b>194170</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,151.97</b>
<b>Total</b>		<b>\$1,151.97</b>
<b>194170</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$548.49</b>
<b>Total</b>		<b>\$548.49</b>
<b>194170</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$52.18</b>
<b>Total</b>		<b>\$52.18</b>
<b>194264</b>	<b>Office Equipment/Supplies</b>	<b>\$126.54</b>
<b>Total</b>		<b>\$126.54</b>
<b>194264</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$88.72</b>
<b>Total</b>		<b>\$88.72</b>
<b>194264</b>	<b>Office Equipment/Supplies</b>	<b>\$1,080.00</b>
<b>Total</b>		<b>\$1,080.00</b>
<b>194264</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$290.50</b>
<b>Total</b>		<b>\$290.50</b>
<b>194264</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$69.35</b>
<b>Total</b>		<b>\$69.35</b>
<b>194333</b>	<b>Office Equipment/Supplies</b>	<b>\$241.78</b>
<b>Total</b>		<b>\$241.78</b>
<b>194333</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,147.46</b>
<b>Total</b>		<b>\$1,147.46</b>
<b>194442</b>	<b>Instructional Supplies - Students</b>	<b>\$72.00</b>
<b>Total</b>		<b>\$72.00</b>
<b>194441</b>	<b>Instructional Supplies - Students</b>	<b>\$551.14</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$551.14</b>
<b>194442</b>	<b>Instructional Supplies - Talley</b>	<b>\$248.46</b>
<b>Total</b>		<b>\$248.46</b>
<b>194442</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$2,682.40</b>
<b>Total</b>		<b>\$2,682.40</b>
<b>194442</b>	<b>Instructional Supplies - Students</b>	<b>\$1,032.36</b>
<b>Total</b>		<b>\$1,032.36</b>
<b>194474</b>	<b>Office Equipment/Supplies</b>	<b>\$357.01</b>
<b>Total</b>		<b>\$357.01</b>
<b>194560</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$45.21</b>
<b>Total</b>		<b>\$45.21</b>
<b>194560</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$31.19</b>
<b>Total</b>		<b>\$31.19</b>
<b>194560</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$190.70</b>
<b>Total</b>		<b>\$190.70</b>
<b>194560</b>	<b>Office Equipment/Supplies</b>	<b>\$29.44</b>
<b>Total</b>		<b>\$29.44</b>
<b>194560</b>	<b>Instructional Supplies - Students</b>	<b>\$675.21</b>
<b>Total</b>		<b>\$675.21</b>
<b>194560</b>	<b>Office Equipment/Supplies</b>	<b>\$461.91</b>
<b>Total</b>		<b>\$461.91</b>
<b>194560</b>	<b>Instructional Supplies - Students</b>	<b>\$319.60</b>
<b>Total</b>		<b>\$319.60</b>
<b>194560</b>	<b>Stem Supplies</b>	<b>\$60.07</b>
<b>Total</b>		<b>\$60.07</b>
<b>194560</b>	<b>Classroom - Guss</b>	<b>\$40.28</b>
<b>Total</b>		<b>\$40.28</b>
<b>194560</b>	<b>Drying Racks - James/Hoffmann</b>	<b>\$711.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCHOOL SPECIALTY LLC

<b>Total</b>		<b>\$711.92</b>
<b>194622</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$132.54</b>
<b>Total</b>		<b>\$132.54</b>
<b>194622</b>	<b>Instructional Supplies - Students</b>	<b>\$42.45</b>
<b>Total</b>		<b>\$42.45</b>
<b>194740</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,330.77</b>
<b>Total</b>		<b>\$1,330.77</b>
<b>194740</b>	<b>Instructional Supplies - Students</b>	<b>\$139.06</b>
<b>Total</b>		<b>\$139.06</b>
<b>194740</b>	<b>Instructional Supplies - Bennett</b>	<b>\$981.52</b>
<b>Total</b>		<b>\$981.52</b>
<b>194800</b>	<b>Instructional Supplies - Students</b>	<b>\$252.36</b>
<b>Total</b>		<b>\$252.36</b>
<b>194800</b>	<b>Supplies</b>	<b>\$394.32</b>
<b>Total</b>		<b>\$394.32</b>
<b>194800</b>	<b>Instructional Supplies - Students</b>	<b>\$70.16</b>
<b>Total</b>		<b>\$70.16</b>
<b>194868</b>	<b>Instructional Supplies - Students</b>	<b>\$153.80</b>
<b>Total</b>		<b>\$153.80</b>
<b>194868</b>	<b>Office Equipment/Supplies</b>	<b>\$125.49</b>
<b>Total</b>		<b>\$125.49</b>
<b>194868</b>	<b>Office Equipment/Supplies</b>	<b>\$202.15</b>
<b>Total</b>		<b>\$202.15</b>
<b>194868</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$909.40</b>
	<b>Instructional Supplies - Students</b>	<b>\$108.24</b>
<b>Total</b>		<b>\$1,017.64</b>
<b>194868</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$50.30</b>
<b>Total</b>		<b>\$50.30</b>
<b>194868</b>	<b>Instructional Supplies - Students</b>	<b>\$91.87</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCHOOL SPECIALTY LLC	Total		\$91.87
	194868	Office Equipment/Supplies	\$168.72
	Total		\$168.72
Total			\$41,283.05
SCHOOLHOUSE DRIVELIN	480391	SOFTWARE - ALL	\$935.00
	Total		\$935.00
	480391	SOFTWARE - ALL	\$935.00
	Total		\$935.00
	481436	SOFTWARE - ALL	\$748.00
	Total		\$748.00
	481768	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$935.00
	Total		\$935.00
Total			\$3,553.00
SCIENCE NATIONAL HON	480559	Student/Group Memberships	\$75.00
	Total		\$75.00
	482063	Student/Group Memberships-Hinsley	\$75.00
	Total		\$75.00
Total			\$150.00
SCI-TECH DISCOVERY C	482216	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
	483311	Student registration/admission fees/Field Trips	\$250.00
	Total		\$250.00
Total			\$500.00
SCOTT, CARL	483088	Game Officials	\$155.00
	Total		\$155.00
	483715	Game Officials	\$75.00
	Total		\$75.00
	484077	Game Officials	\$85.00
	Total		\$85.00
Total			\$315.00
SCOTT, TIFFANY	480560	Game Officials	\$120.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCOTT, TIFFANY

	<b>Total</b>		<b>\$120.00</b>
	<b>480790</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$275.00</b>
<b>SCRIPPS NATIONAL SPE</b>	<b>479292</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479292</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479292</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479292</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479292</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479292</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479447</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479447</b>	<b>Spelling Bee</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479447</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479607</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479887</b>	<b>Student Registration/Entry Fee</b>	<b>\$192.50</b>
	<b>Total</b>		<b>\$192.50</b>
	<b>479887</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$192.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCRIPPS NATIONAL SPE

<b>Total</b>		<b>\$192.50</b>
<b>480085</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480085</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$185.00</b>
	<b>Student/Group Memberships</b>	<b>\$7.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480085</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480392</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480392</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480393</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480392</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480392</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480392</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480392</b>	<b>Student/Group Memberships</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480392</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480392</b>	<b>Student Registration/Entry Fee</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>
<b>480561</b>	<b>2024-2025 SCRIPPS NATIONAL SPELLING BEE REGISTRAT</b>	<b>\$192.50</b>
<b>Total</b>		<b>\$192.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCRIPPS NATIONAL SPE	480561	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	480561	Student registration/admission fees/Field Trips	\$192.50
	Total		<b>\$192.50</b>
	480561	Professional - Memberships/Dues/Subscriptions	\$192.50
	Total		<b>\$192.50</b>
	480791	Spelling Bee	\$192.50
	Total		<b>\$192.50</b>
	480791	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	480791	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	480791	Student registration/admission fees/Field Trips	\$192.50
	Total		<b>\$192.50</b>
	480923	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	480923	Student registration/admission fees/Field Trips	\$192.50
	Total		<b>\$192.50</b>
	480923	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	480923	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	480923	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	480923	Student registration/admission fees/Field Trips	\$192.50
	Total		<b>\$192.50</b>
	480923	Student/Group Memberships - Spelling Bee	\$192.50
	Total		<b>\$192.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SCRIPPS NATIONAL SPE	481038	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	481038	Student registration/admission fees/Field Trips	\$192.50
	Total		<b>\$192.50</b>
	481038	Instructional Supplies - Students and Teacher	\$192.50
	Total		<b>\$192.50</b>
	481038	Student registration/admission fees/Field Trips	\$192.50
	Total		<b>\$192.50</b>
	481227	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	481227	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	481769	Student Registration/Entry Fee	\$192.50
	Total		<b>\$192.50</b>
	482064	Instructional Supplies - Students and Teacher	\$192.50
	Total		<b>\$192.50</b>
	482421	Student/Group Memberships	\$192.50
	Total		<b>\$192.50</b>
	483089	Scripps Spelling Bee Registration-L. Williams	\$206.50
	Total		<b>\$206.50</b>
	483479	Student registration/admission fees-SpellingBee	\$192.50
	Total		<b>\$192.50</b>
<b>Total</b>			<b>\$9,831.50</b>
SEAL TEX INC/CNP	193355	KI2R-LHSH-132995-REPL FREEZER DOOR/HEATER	\$107.00
	Total		<b>\$107.00</b>
	193355	KI2R-LHSH-132635-REP FREEZER DOOR FRAME HEATER	\$171.00
	Total		<b>\$171.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SEAL TEX INC/CNP	193442	CONTR. MAINTENANCE BUILDINGS	\$83.10
		KI2P-SRM-131784- OVERAGE 92502363	\$639.75
	Total		\$722.85
	193530	KI2P-SRM-131784-OVERAGE 92502363, 92504818	\$645.00
	Total		\$645.00
	193859	KI2R-LHSH-132995-REPL FREEZER DOOR/HEATER	\$663.00
	Total		\$663.00
	193859	KI2R-LHSH-132995-OVERAGE 92503262	\$107.00
	Total		\$107.00
	194291	KI2R-HUM-136569-REPAIR FREEZER AND COOLER DOOR	\$645.45
	Total		\$645.45
	194701	KI2R-HEM-124055-OVERAGE 92435537, 92437142	\$183.91
	Total		\$183.91
	194773	KI2R-DEE-136685-REPAIR FREEZER DOOR	\$730.85
	Total		\$730.85
Total			\$3,976.06
SEALY, ANDREW T	483090	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
SECURED TECH SOLUTIO	479190	Technology   End User Technologies and Devices   D	\$44,850.00
	Total		\$44,850.00
	479293	Technology   End User Technologies and Devices   G	\$245.00
	Total		\$245.00
	479293	Technology   End User Technologies and Devices   G	\$346.50
	Total		\$346.50
	479293	Technology   End User Technologies and Devices   D	\$1,400.00
	Total		\$1,400.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SECURED TECH SOLUTIO	479293	Headphone Adapters for New Student IPAD	\$2,100.00
	Total		<b>\$2,100.00</b>
	479293	Technology   End User Technologies and Devices   G	\$1,925.00
	Total		<b>\$1,925.00</b>
	479293	Technology   End User Technologies and Devices   G	\$525.00
	Total		<b>\$525.00</b>
	479448	Technology   End User Technologies and Devices   D	\$598.00
	Total		<b>\$598.00</b>
	479448	Instructional Supplies - Students and Teacher	\$2,275.00
	Total		<b>\$2,275.00</b>
	479448	Technology   End User Technologies and Devices   G	\$490.00
	Total		<b>\$490.00</b>
	479448	Technology   End User Technologies and Devices   D	\$1,050.00
	Total		<b>\$1,050.00</b>
	479448	Technology   End User Technologies and Devices   D	\$7,800.00
	Total		<b>\$7,800.00</b>
	479608	Technology   End User Technologies and Devices   G	\$1,260.00
	Total		<b>\$1,260.00</b>
	479608	Technology   End User Technologies and Devices   G	\$560.00
	Total		<b>\$560.00</b>
	479608	Technology   End User Technologies and Devices   G	\$525.00
	Total		<b>\$525.00</b>
	479608	Technology   End User Technologies and Devices   G	\$28.00
	Total		<b>\$28.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SECURED TECH SOLUTIO	479888	Technology   End User Technologies and Devices   G	\$346.50
	Total		<b>\$346.50</b>
	479888	Technology   End User Technologies and Devices   G	\$525.00
	Total		<b>\$525.00</b>
	479888	Technology   End User Technologies and Devices   G	\$210.00
	Total		<b>\$210.00</b>
	479888	Technology   End User Technologies and Devices   G	\$70.00
	Total		<b>\$70.00</b>
	480394	Technology   End User Technologies and Devices   G	\$700.00
	Total		<b>\$700.00</b>
	480394	Technology   End User Technologies and Devices   G	\$1,225.00
	Total		<b>\$1,225.00</b>
	480562	Technology   End User Technologies and Devices   D	\$525.00
	Total		<b>\$525.00</b>
	481228	Technology   End User Technologies and Devices   G	\$175.00
	Total		<b>\$175.00</b>
	481437	Technology   End User Technologies and Devices   G	\$350.00
	Total		<b>\$350.00</b>
	481437	Technology   USBC Adapters-HMS	\$490.00
	Total		<b>\$490.00</b>
	482566	Instructional Supplies - Students and Teacher	\$822.50
	Total		<b>\$822.50</b>
	482566	Technology   End User Technologies and Devices   G	\$6,900.00
	Total		<b>\$6,900.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SECURED TECH SOLUTIO	482566	Technology   End User Technologies and Devices   G	\$122.50
	Total		<b>\$122.50</b>
	482566	Technology   USBC Adapters-HMS	\$1,050.00
	Total		<b>\$1,050.00</b>
	482566	Technology   End User Technologies and Devices   G	\$402.50
	Total		<b>\$402.50</b>
	482566	Technology   End User Technologies and Devices   G	\$35.00
	Total		<b>\$35.00</b>
	482566	Technology   End User Technologies and Devices   D	\$437.50
	Total		<b>\$437.50</b>
	482566	Technology   End User Technologies and Devices   G	\$350.00
	Total		<b>\$350.00</b>
	482566	Technology   End User Technologies and Devices   G	\$350.00
	Total		<b>\$350.00</b>
	482566	Technology   End User Technologies and Devices   G	\$10,500.00
	Total		<b>\$10,500.00</b>
	482566	Technology   End User Technologies and Devices   G	\$70.00
	Total		<b>\$70.00</b>
	482566	Technology   End User Technologies and Devices   G	\$280.00
	Total		<b>\$280.00</b>
	482822	Technology   End User Technologies and Devices   G	\$210.00
	Total		<b>\$210.00</b>
	483716	Adapters for new Ipad	\$2,800.00
	Total		<b>\$2,800.00</b>
	483716	Technology   End User Technologies and Devices   G	\$525.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**SECURED TECH SOLUTIONS**

	<b>Total</b>	<b>\$525.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$95,449.00</b>
--	--------------	--------------------

SECURITY DATA SUPPLY	479449	2R - HUM - 125463 - FIRE ALARM BEEPING	\$1,241.50
----------------------	--------	--	------------

	<b>Total</b>	<b>\$1,241.50</b>
--	--------------	-------------------

	479889	2P - FWM - 132125 - FIRE STROBES AND VOICE NOT WORKING	\$284.94
--	--------	---	----------

	<b>Total</b>	<b>\$284.94</b>
--	--------------	-----------------

	480395	2R - LJECC - 132630 - FIRE DOOR MAGNET BROKEN	\$66.00
--	--------	--	---------

	<b>Total</b>	<b>\$66.00</b>
--	--------------	----------------

	482567	2R - AQW - 136576 - FIRE INSPECTION	\$851.40
--	--------	-------------------------------------	----------

	<b>Total</b>	<b>\$851.40</b>
--	--------------	-----------------

	482823	2R - VIE - 137582 - TROUBLE IN THE DUCT DETECTOR	\$291.06
--	--------	---	----------

	<b>Total</b>	<b>\$291.06</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$2,734.90</b>
--	--------------	-------------------

SEIDLITZ EDUCATION L	193291	Professional Development Registrations - Non-Travel	\$4,757.00
----------------------	--------	--	------------

	<b>Total</b>	<b>\$4,757.00</b>
--	--------------	-------------------

	<b>Total</b>	<b>\$4,757.00</b>
--	--------------	-------------------

SELECTIONS PROMOTION	193222	Banners and Flags Signs, Decals, Banners, Supplies	\$446.70
----------------------	--------	---	----------

	<b>Total</b>	<b>\$446.70</b>
--	--------------	-----------------

	193402	Banners and Flags Signs, Decals, Banners, Supplies	\$76.24
--	--------	---	---------

	<b>Total</b>	<b>\$76.24</b>
--	--------------	----------------

	193829	Awards and Incentives	\$267.97
--	--------	-----------------------	----------

		MISC OPERATING COSTS	\$535.94
--	--	----------------------	----------

		MISC OPERATING-GENERAL	\$535.94
--	--	------------------------	----------

	<b>Total</b>	<b>\$1,339.85</b>
--	--------------	-------------------

	194252	Engraving & Printing Services (Signs, Decals Banners)	\$673.10
--	--------	--	----------

	<b>Total</b>	<b>\$673.10</b>
--	--------------	-----------------

	194321	Graphic Design Services	\$2,220.00
--	--------	-------------------------	------------

	<b>Total</b>	<b>\$2,220.00</b>
--	--------------	-------------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SELECTIONS PROMOTION	194467	Instructional Supplies - Knapp	\$2,080.00
	Total		<b>\$2,080.00</b>
Total			<b>\$6,835.89</b>
SELLS, KATHERINE	193781	Reimbursements	\$1,152.69
	Total		<b>\$1,152.69</b>
	193781	Reimbursements	\$286.70
	Total		<b>\$286.70</b>
Total			<b>\$1,439.39</b>
SELMON, TRISTAN	483091	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
SELNER, STEVEN JOHN	483717	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
SEW MUCH FUN	479294	T-Shirts / Staff and Student Apparel	\$168.00
	Total		<b>\$168.00</b>
	479450	T-Shirts / Staff and Student Apparel	\$468.00
	Total		<b>\$468.00</b>
	479450	T-Shirts / Staff and Student Apparel	\$56.00
	Total		<b>\$56.00</b>
	479450	Administrative Miscellaneous Other Related Product	\$216.00
	Total		<b>\$216.00</b>
	480086	T-Shirts / Staff and Student Apparel	\$28.00
	Total		<b>\$28.00</b>
	480086	T-Shirts / Staff and Student Apparel	\$28.00
	Total		<b>\$28.00</b>
	480396	T-Shirts / Staff and Student Apparel	\$42.00
	Total		<b>\$42.00</b>
	480396	T-Shirts / Staff and Student Apparel	\$592.00
	Total		<b>\$592.00</b>
	481229	T-Shirts / Staff and Student Apparel	\$266.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SEW MUCH FUN

<b>Total</b>		<b>\$266.00</b>
481438	T-Shirts / Staff and Student Apparel	\$92.00
<b>Total</b>		<b>\$92.00</b>
482422	T-Shirts / Staff and Student Apparel	\$36.00
<b>Total</b>		<b>\$36.00</b>
483885	Admin Service/Retirement Recognition/Employee Reco	\$40.00
<b>Total</b>		<b>\$40.00</b>
483885	T-Shirts / Staff and Student Apparel	\$700.00
<b>Total</b>		<b>\$700.00</b>
483885	Awards and Incentives	\$82.00
<b>Total</b>		<b>\$82.00</b>
484078	T-Shirts / Staff and Student Apparel	\$116.00
<b>Total</b>		<b>\$116.00</b>

<b>Total</b>		<b>\$2,930.00</b>
--------------	--	-------------------

SEWELL, CARL	483092	Game Officials	\$90.00
--------------	--------	----------------	---------

<b>Total</b>		<b>\$90.00</b>
--------------	--	----------------

<b>Total</b>		<b>\$90.00</b>
--------------	--	----------------

SEWELL, DANIELLE	479451	Reimbursements	\$9.84
------------------	--------	----------------	--------

<b>Total</b>		<b>\$9.84</b>
--------------	--	---------------

<b>Total</b>		<b>\$9.84</b>
--------------	--	---------------

SEWELL, THOMAS J	483718	Game Officials	\$150.00
------------------	--------	----------------	----------

<b>Total</b>		<b>\$150.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$150.00</b>
--------------	--	-----------------

SHABBIR, MEMOONA	479452	Travel	\$36.78
------------------	--------	--------	---------

<b>Total</b>		<b>\$36.78</b>
--------------	--	----------------

<b>Total</b>		<b>\$36.78</b>
--------------	--	----------------

SHAND, DARRYL	483093	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
---------------	--------	-------------------------------	----------

<b>Total</b>		<b>\$138.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$138.00</b>
--------------	--	-----------------

SHAND, REBECCA	483094	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
----------------	--------	-------------------------------	----------

<b>Total</b>		<b>\$138.00</b>
--------------	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$138.00</b>
SHANKLES, TARRA	483312	Mileage T Shankles/Docunav	\$84.44
	<b>Total</b>		<b>\$84.44</b>
<b>Total</b>			<b>\$84.44</b>
SHAPLEY, CHRIS	479609	Game Officials	\$140.00
	<b>Total</b>		<b>\$140.00</b>
	483095	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	483313	Game Officials	\$110.00
	<b>Total</b>		<b>\$110.00</b>
	484079	Game Officials	\$20.00
	<b>Total</b>		<b>\$20.00</b>
<b>Total</b>			<b>\$425.00</b>
SHARKAROSA WILDLIFE	479453	Student registration/admission fees/Field Trips	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	480087	Student registration/admission fees/Field Trips	\$300.00
	<b>Total</b>		<b>\$300.00</b>
	480087	Student registration/admission fees/Field Trips	\$312.00
	<b>Total</b>		<b>\$312.00</b>
	480397	Student registration/admission fees/Field Trips	\$716.00
	<b>Total</b>		<b>\$716.00</b>
	482824	Kinder to Sharkarosa	\$300.00
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$1,928.00</b>
SHARP, CLAY	481439	Game Officials	\$125.00
	<b>Total</b>		<b>\$125.00</b>
	482825	Game Officials	\$5.00
	<b>Total</b>		<b>\$5.00</b>
<b>Total</b>			<b>\$130.00</b>
SHAW, CARWIN	481440	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SHAW, CARWIN

<b>Total</b>		<b>\$155.00</b>
481948	Game Officials	\$155.00
<b>Total</b>		<b>\$155.00</b>
482826	Game Officials	\$50.00
<b>Total</b>		<b>\$50.00</b>
<b>Total</b>		<b>\$360.00</b>

SHAW, MARK

193509	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
193639	Game Officials	\$145.00
<b>Total</b>		<b>\$145.00</b>
193699	Game Officials	\$290.00
<b>Total</b>		<b>\$290.00</b>
193930	Game Officials	\$135.00
<b>Total</b>		<b>\$135.00</b>
193994	Game Officials	\$300.00
<b>Total</b>		<b>\$300.00</b>
194114	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
194506	Game Officials	\$95.00
<b>Total</b>		<b>\$95.00</b>
<b>Total</b>		<b>\$1,195.00</b>

SHELL

479890	Athletics - No Bid Number	\$22.94
<b>Total</b>		<b>\$22.94</b>
479890	Travel	\$25.59
<b>Total</b>		<b>\$25.59</b>
479890	Travel	\$18.76
<b>Total</b>		<b>\$18.76</b>
479890	Athletics - No Bid Number	\$0.00
	STUDENT TRAVEL-TRAINING	\$18.13
<b>Total</b>		<b>\$18.13</b>
479890	Athletics - No Bid Number	\$11.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SHELL

<b>Total</b>		<b>\$11.50</b>
479890	Athletics - No Bid Number	\$16.20
<b>Total</b>		<b>\$16.20</b>
481230	Athletics - No Bid Number	\$16.89
<b>Total</b>		<b>\$16.89</b>
481230	Athletics - No Bid Number	\$17.65
<b>Total</b>		<b>\$17.65</b>
481230	Athletics - No Bid Number	\$27.91
<b>Total</b>		<b>\$27.91</b>
481230	Athletics - No Bid Number	\$16.03
<b>Total</b>		<b>\$16.03</b>
481230	Employee Travel	\$34.10
<b>Total</b>		<b>\$34.10</b>
481230	Athletics - No Bid Number	\$44.03
<b>Total</b>		<b>\$44.03</b>
481230	Athletics - No Bid Number	\$18.79
<b>Total</b>		<b>\$18.79</b>
481230	Athletics - No Bid Number	\$12.74
<b>Total</b>		<b>\$12.74</b>
481230	Athletics - No Bid Number	\$56.42
<b>Total</b>		<b>\$56.42</b>
481230	Athletics - No Bid Number	\$53.40
<b>Total</b>		<b>\$53.40</b>
481230	Athletics - No Bid Number	\$19.43
<b>Total</b>		<b>\$19.43</b>
481230	Fuel	\$18.84
<b>Total</b>		<b>\$18.84</b>
481230	Fuel	\$8.66
<b>Total</b>		<b>\$8.66</b>
481230	Athletics - No Bid Number	\$8.07

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SHELL

<b>Total</b>		<b>\$8.07</b>
481230	Athletics - No Bid Number	\$5.02
<b>Total</b>		<b>\$5.02</b>
481230	Athletics - No Bid Number	\$54.44
<b>Total</b>		<b>\$54.44</b>
481230	Athletics - No Bid Number	\$60.41
<b>Total</b>		<b>\$60.41</b>
481230	Athletics - No Bid Number	\$65.82
<b>Total</b>		<b>\$65.82</b>
481230	Athletics - No Bid Number	\$55.78
<b>Total</b>		<b>\$55.78</b>
481230	Athletics - No Bid Number	\$41.51
<b>Total</b>		<b>\$41.51</b>
481230	Athletics - No Bid Number	\$62.74
<b>Total</b>		<b>\$62.74</b>
481230	SHELL REBATE OCT STMT	(\$9.76)
<b>Total</b>		<b>(\$9.76)</b>
481230	FUEL LISD MARCHING BAND 24-25	\$133.35
<b>Total</b>		<b>\$133.35</b>
483096	Fuel	\$64.00
<b>Total</b>		<b>\$64.00</b>
483096	Athletics - No Bid Number	\$49.33
<b>Total</b>		<b>\$49.33</b>
483096	Athletics - No Bid Number	\$6.04
<b>Total</b>		<b>\$6.04</b>
483096	Athletics - No Bid Number	\$10.36
<b>Total</b>		<b>\$10.36</b>
483096	Employee Travel	\$41.34
<b>Total</b>		<b>\$41.34</b>
483096	Athletics - No Bid Number	\$4.58

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SHELL

<b>Total</b>		<b>\$4.58</b>
483096	Athletics - No Bid Number	\$7.34
<b>Total</b>		<b>\$7.34</b>
483096	Athletics - No Bid Number	\$41.67
<b>Total</b>		<b>\$41.67</b>
483096	Athletics - No Bid Number	\$14.34
<b>Total</b>		<b>\$14.34</b>
483096	Athletics - No Bid Number	\$23.09
<b>Total</b>		<b>\$23.09</b>
483096	Athletics - No Bid Number	\$32.58
<b>Total</b>		<b>\$32.58</b>
483096	Athletics - No Bid Number	\$28.14
<b>Total</b>		<b>\$28.14</b>
483096	Athletics - No Bid Number	\$23.48
<b>Total</b>		<b>\$23.48</b>
483096	Athletics - No Bid Number	\$18.34
<b>Total</b>		<b>\$18.34</b>
483096	Athletics - No Bid Number	\$21.33
<b>Total</b>		<b>\$21.33</b>
483096	Athletics - No Bid Number	\$16.45
<b>Total</b>		<b>\$16.45</b>
483096	FUEL LISD MARCHING BAND 24-25	\$37.81
<b>Total</b>		<b>\$37.81</b>
483096	FUEL LISD MARCHING BAND 24-25	\$47.67
<b>Total</b>		<b>\$47.67</b>
483096	Athletics - No Bid Number	\$61.62
<b>Total</b>		<b>\$61.62</b>
483096	Athletics - No Bid Number	\$64.51
<b>Total</b>		<b>\$64.51</b>
483096	Athletics - No Bid Number	\$62.75

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SHELL

<b>Total</b>		<b>\$62.75</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$19.18</b>
<b>Total</b>		<b>\$19.18</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$16.75</b>
<b>Total</b>		<b>\$16.75</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$33.76</b>
<b>Total</b>		<b>\$33.76</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$34.99</b>
<b>Total</b>		<b>\$34.99</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$52.96</b>
<b>Total</b>		<b>\$52.96</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$50.28</b>
<b>Total</b>		<b>\$50.28</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$71.67</b>
<b>Total</b>		<b>\$71.67</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$44.29</b>
<b>Total</b>		<b>\$44.29</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$44.14</b>
<b>Total</b>		<b>\$44.14</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$12.64</b>
<b>Total</b>		<b>\$12.64</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$31.89</b>
<b>Total</b>		<b>\$31.89</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$30.18</b>
<b>Total</b>		<b>\$30.18</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$16.56</b>
<b>Total</b>		<b>\$16.56</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$36.28</b>
<b>Total</b>		<b>\$36.28</b>
<b>483096</b>	<b>Athletics - No Bid Number</b>	<b>\$32.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SHELL

<b>Total</b>		<b>\$32.40</b>
483096	Athletics - No Bid Number	\$43.15
<b>Total</b>		<b>\$43.15</b>
483096	SHELL REBATE INV 100954498	(\$17.48)
<b>Total</b>		<b>(\$17.48)</b>
483096	Fuel	\$21.53
<b>Total</b>		<b>\$21.53</b>
483096	Athletics - No Bid Number	\$60.50
<b>Total</b>		<b>\$60.50</b>
483096	Athletics - No Bid Number	\$17.58
<b>Total</b>		<b>\$17.58</b>
483096	Athletics - No Bid Number	\$50.03
<b>Total</b>		<b>\$50.03</b>

<b>Total</b>		<b>\$2,315.44</b>
--------------	--	-------------------

SHELTON, BRYAN	482217	Safety & Security   Physical Security   General	\$422.50
----------------	--------	---	----------

<b>Total</b>		<b>\$422.50</b>
--------------	--	-----------------

<b>Total</b>		<b>\$422.50</b>
--------------	--	-----------------

SHELTON, KRISTEN N	479454	Reimbursements	\$55.01
--------------------	--------	----------------	---------

<b>Total</b>		<b>\$55.01</b>
--------------	--	----------------

481949	Reimbursements	\$16.95
--------	----------------	---------

<b>Total</b>		<b>\$16.95</b>
--------------	--	----------------

<b>Total</b>		<b>\$71.96</b>
--------------	--	----------------

SHERIFF, KANESHA	480398	Game Officials	\$75.00
------------------	--------	----------------	---------

<b>Total</b>		<b>\$75.00</b>
--------------	--	----------------

<b>Total</b>		<b>\$75.00</b>
--------------	--	----------------

SHERWOOD, DYLAN R	479610	Safety & Security   Physical Security   General	\$308.75
-------------------	--------	---	----------

<b>Total</b>		<b>\$308.75</b>
--------------	--	-----------------

479891	Safety & Security   Physical Security   General	\$292.50
--------	---	----------

<b>Total</b>		<b>\$292.50</b>
--------------	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SHERWOOD, DYLAN R	480399	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
	480399	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	193510	Safety & Security   Physical Security   General	\$325.00
	Total		\$325.00
	193510	Safety & Security   Physical Security   General	\$325.00
	Total		\$325.00
	193510	Safety & Security   Physical Security   General	\$308.75
	Total		\$308.75
	193589	Safety & Security   Physical Security   General	\$220.00
	Total		\$220.00
	193782	Safety & Security   Physical Security   General	\$325.00
	Total		\$325.00
	193931	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	194115	Safety & Security   Physical Security   General	\$292.50
	Total		\$292.50
	Total		\$3,291.25
SHI GOVERNMENT SOLUT	479191	Technology   Enterprise Technologies   Infrastruct	\$5,386.56
	Total		\$5,386.56
	479455	Technology   Enterprise Technologies   Technology	\$52,307.45
	Total		\$52,307.45
	480400	SOFTWARE - ALL	\$12,590.23
	Total		\$12,590.23

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SHI GOVERNMENT SOLUT	482568	Technology   Information and Operational Support	\$1,964.47
	Total		<b>\$1,964.47</b>
Total			<b>\$72,248.71</b>
SHIELDS, RON	479892	Game Officials	\$300.00
	Total		<b>\$300.00</b>
	480401	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	480401	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	480792	Game Officials	\$280.00
	Total		<b>\$280.00</b>
	481950	Game Officials	\$145.00
	Total		<b>\$145.00</b>
Total			<b>\$1,025.00</b>
SHIFFLER EQUIPMENT S	193716	2R - DUM - 107330 - BOYS ATHL LOCKERS	\$116.51
		GENERAL SUPPLIE-FREIGHT	\$37.00
	Total		<b>\$153.51</b>
	194225	2R - LJECC - 120168 - BATHROOM STALL DOOR	\$434.50
		GENERAL SUPPLIE-FREIGHT	\$218.00
	Total		<b>\$652.50</b>
	194833	2R - DUM - 107330 - BOYS ATHL LOCKERS	\$641.34
		GENERAL SUPPLIE-FREIGHT	\$620.00
	Total		<b>\$1,261.34</b>
Total			<b>\$2,067.35</b>
SHIPLEY DO-NUTS	482423	Catering & Food - Meals & Snacks	\$125.38
	Total		<b>\$125.38</b>
	484080	Catering & Food - Meals & Snacks	\$62.90
	Total		<b>\$62.90</b>
Total			<b>\$188.28</b>
SHITTU, IDAYAT, A.	483886	Travel	\$142.65
	Total		<b>\$142.65</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$142.65</b>
SHOCKLEY, CYNTHIA	480793	LOCAL MILEAGE CYNTHIA SHOCKLEY SEPT 2024	\$10.45
	<b>Total</b>		<b>\$10.45</b>
<b>Total</b>			<b>\$10.45</b>
SHOLIN, ANDREA L	479893	Reimbursements	\$97.35
	<b>Total</b>		<b>\$97.35</b>
	<b>483719</b>	<b>Reimbursements</b>	<b>\$113.43</b>
	<b>Total</b>		<b>\$113.43</b>
<b>Total</b>			<b>\$210.78</b>
SHUPING, JUSTIN C	482218	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
SIEBENMANN, PHILIP	483720	Game Officials	\$150.00
		MISCELLANEOUS CONTRACTED SRVS	\$85.00
	<b>Total</b>		<b>\$235.00</b>
	<b>483887</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$390.00</b>
SIEFKIN, JENNIFER	483097	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	<b>Total</b>		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
SIERRA SHRED LLC	480088	Shredding	\$180.00
	<b>Total</b>		<b>\$180.00</b>
<b>Total</b>			<b>\$180.00</b>
SIGMA SURVEILLANCE	479192	Supplies	\$3,585.50
	<b>Total</b>		<b>\$3,585.50</b>
	<b>479611</b>	<b>Supplies</b>	<b>\$5,017.45</b>
	<b>Total</b>		<b>\$5,017.45</b>
	<b>480402</b>	<b>Supplies</b>	<b>\$5,017.45</b>
	<b>Total</b>		<b>\$5,017.45</b>
	<b>480402</b>	<b>Supplies</b>	<b>\$1,747.20</b>
	<b>Total</b>		<b>\$1,747.20</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SIGMA SURVEILLANCE	482569	PTZ Camera Mound	\$503.14
	Total		<b>\$503.14</b>
	483098	Supplies	\$3,494.40
	Total		<b>\$3,494.40</b>
	483314	Doorbell Camera	\$1,199.82
	Total		<b>\$1,199.82</b>
	483888	Camera	\$113.94
	Total		<b>\$113.94</b>
<b>Total</b>			<b>\$20,678.90</b>
SIGNARAMA OF LEWISV	481231	Supplies (Signs, Decals Banners, Supplies )	\$4,750.00
	Total		<b>\$4,750.00</b>
	481231	Engraving & Printing Services (Signs, Decals Banne	\$662.61
	Total		<b>\$662.61</b>
	481231	Supplies (Signs, Decals Banners, Supplies )	\$4,873.50
	Total		<b>\$4,873.50</b>
	482424	Supplies (Signs, Decals Banners, Supplies )	\$488.25
	Total		<b>\$488.25</b>
	482424	Supplies (Signs, Decals Banners, Supplies )	\$96.75
	Total		<b>\$96.75</b>
	482424	Supplies (Signs, Decals Banners, Supplies )	\$80.29
	Total		<b>\$80.29</b>
	482424	Supplies (Signs, Decals Banners, Supplies )	\$921.82
	Total		<b>\$921.82</b>
	482570	Supplies (Signs, Decals Banners, Supplies )	\$2,760.07
	Total		<b>\$2,760.07</b>
	482827	Engraving & Printing Services (Signs, Decals Banne	\$1,635.96
	Total		<b>\$1,635.96</b>
<b>Total</b>			<b>\$16,269.25</b>
SILVA, CHAD L	479456	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SILVA, CHAD L	Total		\$155.00
Total			\$155.00
SILVA-GILLAND, JUSTI	481039	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
SIMANK, DAVID	193511	Game Officials	\$260.00
	Total		\$260.00
	484081	Game Officials	\$120.00
	Total		\$120.00
Total			\$380.00
SIMANK,M JUDSON	480794	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
SIMENTAL, JENNE M	480089	Reimbursements	\$58.29
	Total		\$58.29
	481770	Reimbursements	\$82.14
	Total		\$82.14
Total			\$140.43
SIMMONS, MARQUIS	479612	Game Officials	\$155.00
	Total		\$155.00
	480795	Game Officials	\$145.00
	Total		\$145.00
	481040	Game Officials	\$145.00
	Total		\$145.00
	481232	Game Officials	\$145.00
	Total		\$145.00
	481771	Game Officials	\$215.00
	Total		\$215.00
	481951	Game Officials	\$145.00
	Total		\$145.00
	483315	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SIMMONS, MARQUIS	Total		\$155.00
Total			\$1,105.00
SIMMONS, SPENCER	479457	Game Officials	\$110.00
	Total		\$110.00
	479457	Game Officials	\$155.00
	Total		\$155.00
	480403	Game Officials	\$140.00
	Total		\$140.00
	480796	Game Officials	\$110.00
	Total		\$110.00
	481772	Game Officials	\$250.00
	Total		\$250.00
	483316	Game Officials	\$155.00
	Total		\$155.00
	483889	Game Officials	\$100.00
	Total		\$100.00
Total			\$1,020.00
SIMON, MARK ALLEN	481233	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
SIMONS, MISTY	480797	Refunds	\$93.45
	Total		\$93.45
Total			\$93.45
SIMPSON, BRIAN	480404	Game Officials	\$145.00
	Total		\$145.00
	481773	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
SIMS JR, JEFFERY	482828	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
SISTRUNK, STEVEN	483317	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SISTRUNK, STEVEN	Total		\$155.00
Total			\$155.00
SITEONE LANDSCAPE SU	193736	6S - THE - 134073 - PLANT REPLACEMENT	\$220.23
	Total		\$220.23
	194261	6S - FSC - 136195 - CLEAN FRONT CAMPUS	\$1,305.63
	Total		\$1,305.63
	194324	6S - LLC - 136659 - REPLACE DEAD SHRUBS	\$621.60
	Total		\$621.60
	194324	6S - FSC - 136195 - CLEAN FRONT CAMPUS	(\$1,305.63)
	Total		(\$1,305.63)
	194324	6S - FSC - 136195 - CLEAN FRONT CAMPUS	\$1,305.63
	Total		\$1,305.63
	194324	Irrigation Supplies	(\$252.95)
	Total		(\$252.95)
	194731	6S - SRM - 134077 - FLOWER BED REPLACEMENT	\$203.15
	Total		\$203.15
Total			\$2,097.66
SIX FLAGS OVER TEXAS	483099	Student Registration/Entry Fee	\$6,692.63
	Total		\$6,692.63
	483100	Student Registration/Entry Fee	\$954.00
	Total		\$954.00
Total			\$7,646.63
SIX STITCH APPAREL	479295	T-Shirts / Staff and Student Apparel	\$1,610.00
	Total		\$1,610.00
	479458	T-Shirts / Staff and Student Apparel	\$252.00
	Total		\$252.00
	479458	T-Shirts / Staff and Student Apparel	\$935.00
	Total		\$935.00
	479458	T-Shirts / Staff and Student Apparel	\$410.00
	Total		\$410.00
	479458	T-Shirts / Staff and Student Apparel	\$1,285.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**SIX STITCH APPAREL**

<b>Total</b>		<b>\$1,285.00</b>
479458	T-Shirts / Staff and Student Apparel	\$9,177.00
<b>Total</b>		<b>\$9,177.00</b>
479458	T-Shirts / Staff and Student Apparel	\$914.00
<b>Total</b>		<b>\$914.00</b>
479894	T-Shirts / Staff and Student Apparel	\$396.00
<b>Total</b>		<b>\$396.00</b>
480090	T-Shirts / Staff and Student Apparel	\$1,059.00
<b>Total</b>		<b>\$1,059.00</b>
480405	T-Shirts / Staff and Student Apparel	\$1,588.00
<b>Total</b>		<b>\$1,588.00</b>
480798	T-Shirts / Staff and Student Apparel	\$180.00
<b>Total</b>		<b>\$180.00</b>
480798	GENERAL SUPPLIES-AVID	\$574.00
	T-Shirts / Staff and Student Apparel	\$905.00
<b>Total</b>		<b>\$1,479.00</b>
480798	T-Shirts / Staff and Student Apparel	\$1,059.25
<b>Total</b>		<b>\$1,059.25</b>
481234	T-Shirts / Staff and Student Apparel	\$1,293.00
<b>Total</b>		<b>\$1,293.00</b>
481234	Homecoming and Prom Supplies	\$790.50
<b>Total</b>		<b>\$790.50</b>
481234	Homecoming and Prom Supplies	\$3,635.00
<b>Total</b>		<b>\$3,635.00</b>
481234	Stud. Apparel-Athl.-Brown	\$6,100.00
<b>Total</b>		<b>\$6,100.00</b>
481234	T-Shirts / Staff and Student Apparel	\$150.00
<b>Total</b>		<b>\$150.00</b>
481441	T-Shirts / Staff and Student Apparel	\$6,000.00
<b>Total</b>		<b>\$6,000.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SIX STITCH APPAREL	481574	T-Shirts / Staff and Student Apparel	\$450.00
	Total		<b>\$450.00</b>
	481574	T-Shirts / Staff and Student Apparel	\$1,130.00
	Total		<b>\$1,130.00</b>
	482425	Student Apparel (Kids)-Brown	\$120.00
	Total		<b>\$120.00</b>
	482425	T-Shirts / Staff and Student Apparel	\$630.00
	Total		<b>\$630.00</b>
	482425	Fine Arts Miscellaneous Other Related Products and	\$525.00
	Total		<b>\$525.00</b>
	482571	AVID T-Shirts/Student Apparel	\$1,042.00
	Total		<b>\$1,042.00</b>
	482571	T-Shirts / Staff and Student Apparel	\$758.00
	Total		<b>\$758.00</b>
	483318	T-Shirts / Staff and Student Apparel	\$200.00
	Total		<b>\$200.00</b>
	483318	Athletic Supplies (non-equipment)	\$3,943.00
	Total		<b>\$3,943.00</b>
	483721	GENERAL SUPPLIE-GIRLS ATHLETIC	\$2,181.00
		Student Apparel-Girl's Athl. Spiritwear-Brown	\$806.00
	Total		<b>\$2,987.00</b>
	483721	T-Shirts / Staff and Student Apparel	\$439.00
	Total		<b>\$439.00</b>
	483721	T-Shirts / Staff and Student Apparel	\$1,849.50
	Total		<b>\$1,849.50</b>
	483721	T-Shirts / Staff and Student Apparel-Fletcher	\$257.00
	Total		<b>\$257.00</b>
	483721	T-Shirts / Staff and Student Apparel	\$30.00
	Total		<b>\$30.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SIX STITCH APPAREL	483890	T-Shirts / Staff and Student Apparel	\$3,450.00
	Total		<b>\$3,450.00</b>
	484082	T-Shirts / Staff and Student Apparel	\$385.00
	Total		<b>\$385.00</b>
<b>Total</b>			<b>\$56,508.25</b>
SKELTON, CORRINNE C	193183	Reimbursements	\$160.94
	Total		<b>\$160.94</b>
	193640	Reimbursements	\$137.29
	Total		<b>\$137.29</b>
	194399	Reimbursements	\$142.77
	Total		<b>\$142.77</b>
	194686	Reimbursements	\$39.53
	Total		<b>\$39.53</b>
<b>Total</b>			<b>\$480.53</b>
SKELTON, WILL D	193010	EMPLOYEE TRAVEL-GENERAL	\$192.28
		Reimbursements	\$189.42
	Total		<b>\$381.70</b>
	193783	Reimbursements	\$347.26
	Total		<b>\$347.26</b>
	194213	Reimbursements	\$194.37
	Total		<b>\$194.37</b>
<b>Total</b>			<b>\$923.33</b>
SKINNER, BAILEY, A.	479895	Reimbursements	\$83.35
	Total		<b>\$83.35</b>
<b>Total</b>			<b>\$83.35</b>
SKULLS UNLIMITED INT	193825	Instructional Supplies - Students and Teacher	\$1,134.44
	Total		<b>\$1,134.44</b>
<b>Total</b>			<b>\$1,134.44</b>
SKULLY, NICHOLAS	483722	Game Officials	\$165.00
	Total		<b>\$165.00</b>
<b>Total</b>			<b>\$165.00</b>
SKYWARD INC	479896	SOFTWARE - ALL	\$1,049.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SKYWARD INC

<b>Total</b>		<b>\$1,049.00</b>
479896	MISCELLANEOUS CONTRACTED SRVS	\$158,454.00
	SOFTWARE - ALL	\$320,640.00
<b>Total</b>		<b>\$479,094.00</b>
479896	SOFTWARE - ALL	\$107,997.67
<b>Total</b>		<b>\$107,997.67</b>
479896	SOFTWARE - ALL	\$463,235.45
<b>Total</b>		<b>\$463,235.45</b>
479896	SOFTWARE - ALL	\$149.00
<b>Total</b>		<b>\$149.00</b>

<b>Total</b>		<b>\$1,051,525.12</b>
--------------	--	-----------------------

SLATTON, SHON, D.	481442	Reimbursements	\$177.30
-------------------	--------	----------------	----------

<b>Total</b>		<b>\$177.30</b>
--------------	--	-----------------

<b>Total</b>		<b>\$177.30</b>
--------------	--	-----------------

SLAUGHTER, ANDREA	193334	Employee Travel	\$448.98
-------------------	--------	-----------------	----------

<b>Total</b>		<b>\$448.98</b>
--------------	--	-----------------

<b>Total</b>		<b>\$448.98</b>
--------------	--	-----------------

SLAUGHTER, CATHERN M	193641	Reimbursements	\$2.41
----------------------	--------	----------------	--------

<b>Total</b>		<b>\$2.41</b>
--------------	--	---------------

193784	Reimbursements	\$9.58
--------	----------------	--------

<b>Total</b>		<b>\$9.58</b>
--------------	--	---------------

<b>Total</b>		<b>\$11.99</b>
--------------	--	----------------

SLOAN, WALTER A	479459	Game Officials	\$155.00
-----------------	--------	----------------	----------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

480091	Game Officials	\$155.00
--------	----------------	----------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

480799	Game Officials	\$155.00
--------	----------------	----------

<b>Total</b>		<b>\$155.00</b>
--------------	--	-----------------

481235	Game Officials	\$295.00
--------	----------------	----------

<b>Total</b>		<b>\$295.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$760.00</b>
--------------	--	-----------------

SMALL, GREGORY F	480406	Game Officials	\$155.00
------------------	--------	----------------	----------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SMALL, GREGORY F

<b>Total</b>		<b>\$155.00</b>
480406	Game Officials	\$145.00
<b>Total</b>		<b>\$145.00</b>
480800	Game Officials	\$280.00
<b>Total</b>		<b>\$280.00</b>
481041	Game Officials	\$145.00
<b>Total</b>		<b>\$145.00</b>
481952	Game Officials	\$85.00
<b>Total</b>		<b>\$85.00</b>

<b>Total</b>		<b>\$810.00</b>
--------------	--	-----------------

SMIDDY, CATHERINE, Y	479897	Reimbursements	\$40.94
<b>Total</b>		<b>\$40.94</b>	
	480924	Reimbursements	\$38.73
<b>Total</b>		<b>\$38.73</b>	

<b>Total</b>		<b>\$79.67</b>
--------------	--	----------------

SMILEY, MEGAN J	481443	Reimbursements	\$38.77
<b>Total</b>		<b>\$38.77</b>	

<b>Total</b>		<b>\$38.77</b>
--------------	--	----------------

SMITH, ALEYSHA G	479898	Reimbursements	\$66.06
<b>Total</b>		<b>\$66.06</b>	
	480925	Reimbursements	\$44.22
<b>Total</b>		<b>\$44.22</b>	
	482829	Reimbursements	\$35.31
<b>Total</b>		<b>\$35.31</b>	

<b>Total</b>		<b>\$145.59</b>
--------------	--	-----------------

SMITH, ANTONIO	483319	Game Officials	\$165.00
<b>Total</b>		<b>\$165.00</b>	

<b>Total</b>		<b>\$165.00</b>
--------------	--	-----------------

SMITH, BRENDA	480407	Game Officials	\$140.00
<b>Total</b>		<b>\$140.00</b>	
	480801	Game Officials	\$260.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SMITH, BRENDA	Total		\$260.00
Total			\$400.00
SMITH, BRIAN	480802	Game Officials	\$130.00
	Total		\$130.00
	482830	Game Officials	\$5.00
	Total		\$5.00
Total			\$135.00
SMITH, D'ELBERT	482831	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
SMITH, DIANE	479899	Reimbursements	\$78.12
	Total		\$78.12
	481774	Reimbursements	\$193.16
	Total		\$193.16
	483480	Reimbursements	\$155.59
	Total		\$155.59
	483723	Reimbursements	\$86.30
	Total		\$86.30
Total			\$513.17
SMITH, GEORGE T	193093	Game Officials	\$210.00
	Total		\$210.00
	193184	Game Officials	\$340.00
	Total		\$340.00
	193512	Game Officials	\$135.00
	Total		\$135.00
	193642	Game Officials	\$155.00
	Total		\$155.00
	193995	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$290.00
Total			\$1,130.00
SMITH, JESSICA, L.	479900	Reimbursements	\$13.47

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SMITH, JESSICA, L.	Total		\$13.47	
	480926	Reimbursements	\$14.74	
	Total		\$14.74	
	483481	Reimbursements	\$16.68	
	Total		\$16.68	
	483724	Reimbursements	\$6.43	
	Total		\$6.43	
	Total		\$51.32	
	SMITH, JUSTIN	483320	Game Officials	\$130.00
	Total		\$130.00	
Total		\$130.00		
SMITH, LAURA A	479901	Reimbursements	\$28.27	
	Total		\$28.27	
	481444	Reimbursements	\$45.36	
	Total		\$45.36	
	482832	Reimbursements	\$87.50	
Total		\$87.50		
Total		\$161.13		
SMITH, LYNSAY D	193185	Reimbursements	\$12.19	
	Total		\$12.19	
Total		\$12.19		
SMITH, NATASHA	479902	Reimbursements	\$25.46	
	Total		\$25.46	
	481775	Reimbursements	\$47.71	
	Total		\$47.71	
	482833	Reimbursements	\$117.18	
Total		\$117.18		
Total		\$190.35		
SMITH, NYCOLLE	482426	Game Officials	\$85.00	
	Total		\$85.00	
	483321	Game Officials	\$285.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SMITH, NYCOLLE	Total		\$285.00
	483725	Game Officials	\$85.00
	Total		\$85.00
	483891	Game Officials	\$130.00
		MISCELLANEOUS CONTRACTED SRVS	\$155.00
	Total		\$285.00
	484083	Game Officials	\$85.00
	Total		\$85.00
	484083	Game Officials	\$155.00
	Total		\$155.00
Total			\$980.00
SMITH, PAUL E	480408	Game Officials	\$300.00
	Total		\$300.00
	480408	Game Officials	\$145.00
	Total		\$145.00
	480803	Game Officials	\$365.00
	Total		\$365.00
	481042	Game Officials	\$155.00
	Total		\$155.00
	481953	Game Officials	\$90.00
		MISC CONTR SERV-FOOTBALL	\$155.00
	Total		\$245.00
	482219	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$85.00
	Total		\$230.00
	483322	Game Officials	\$155.00
	Total		\$155.00
	Total		
SMITH, ROSS	479903	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
SMITH,M SARA R	480092	Reimbursements	\$82.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SMITH,M SARA R	Total		\$82.95
	481776	Reimbursements	\$109.81
	Total		\$109.81
	482834	Reimbursements	\$95.01
	Total		\$95.01
	484084	Reimbursements	\$103.38
Total		\$103.38	
Total			\$391.15
SMITH-HART, DAVID	480804	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
SMU -SOUTHERN METHOD	482065	Catering & Food - Meals & Snacks	\$521.52
	Total		\$521.52
Total			\$521.52
SNIDER, ALEXIS A	193011	Reimbursements	\$146.06
	Total		\$146.06
	194687	Reimbursements	\$61.17
	Total		\$61.17
Total			\$207.23
SNO SITES	193046	SOFTWARE - ALL	\$500.00
	Total		\$500.00
	193289	SOFTWARE - ALL	\$500.00
	Total		\$500.00
	193733	Student Registration/Entry Fee-Leone	\$500.00
	Total		\$500.00
	194069	Instructional Supplies - Students and Teacher	\$500.00
	Total		\$500.00
	194317	Fine Arts - Entry Fees / Registration	\$500.00
	Total		\$500.00
Total			\$2,500.00
SNYDER, MELISSA K	479296	Travel-Snyder	\$59.63

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SNYDER, MELISSA K	Total		\$59.63	
	480927	Travel-Snyder	\$32.29	
	Total		\$32.29	
	482427	Travel-Snyder October	\$28.68	
	Total		\$28.68	
	483726	Travel-Snyder Nov	\$15.81	
Total		\$15.81		
Total			\$136.41	
SOAPE, HOLLY	193186	Reimbursements	\$60.91	
	Total		\$60.91	
	193785	Reimbursements	\$91.66	
	Total		\$91.66	
	194400	Reimbursements	\$91.05	
	Total		\$91.05	
	194688	Reimbursements	\$46.03	
	Total		\$46.03	
	Total			\$289.65
	SOCCER CORNER, THE	481236	Uniforms/athletic wear	\$3,427.00
		Total		\$3,427.00
		481575	Equipment	\$1,785.00
		GENERAL SUPPLIE-BOYS SOCCER	\$1,647.00	
Total		\$3,432.00		
482572		Instructional Supplies - Students and Teacher	\$830.00	
Total		\$830.00		
	483323	Uniforms/athletic wear	\$3,428.00	
	Total		\$3,428.00	
	483727	Equipment	\$592.00	
	Total		\$592.00	
	483727	Uniforms/athletic wear	\$3,423.00	
	Total		\$3,423.00	
	483727	Equipment	\$660.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SOC CER CORNER, THE	483727	GENERAL SUPPLIE-GIRLS SOCCER	\$2,758.00
	Total		<b>\$3,418.00</b>
Total			<b>\$18,550.00</b>
SODEXO INC	482066	Catering & Food - Meals & Snacks	\$490.00
	Total		<b>\$490.00</b>
	482221	Catering & Food - Meals & Snacks	\$504.00
	Total		<b>\$504.00</b>
Total			<b>\$994.00</b>
SOIL EXPRESS	480805	6S-HIE-128815-PLAYGROUND MULCH	\$13,390.05
	Total		<b>\$13,390.05</b>
	481237	6S-BBE-133653-PLAYGROUND MULCH	\$6,962.77
	Total		<b>\$6,962.77</b>
	481237	6S-HEE-129896-PLAYGROUND MULCH	\$5,696.81
	Total		<b>\$5,696.81</b>
	481237	6S-FME-133864-PLAYGROUND MULCH	\$5,907.80
	Total		<b>\$5,907.80</b>
	482835	PS6S-MCE, CEE-PK-137287-PLAYGROUND MULCH	\$12,576.39
	Total		<b>\$12,576.39</b>
	482835	PS6S-COE,CAE,PCE-137287-PLAYGROUND MULCH	\$3,420.52
	Total		<b>\$3,420.52</b>
Total			<b>\$47,954.34</b>
SOLID BORDER INC	481445	Technology   End User Technologies and Devices   G	\$7,500.00
	Total		<b>\$7,500.00</b>
Total			<b>\$7,500.00</b>
SOLNEK, JULIA T	193187	Reimbursements	\$9.25
	Total		<b>\$9.25</b>
	193786	Reimbursements	\$151.82
	Total		<b>\$151.82</b>
Total			<b>\$161.07</b>
SOLUTION TREE INC	193212	Magazine & Online Subscriptions	\$49.95

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SOLUTION TREE INC	Total		\$49.95
	193382	Professional Development Registrations - Non-Travel	\$799.00
	Total		\$799.00
	193725	Professional Development Registrations - Travel, C	\$2,307.00
	Total		\$2,307.00
Total			\$3,155.95
SONAME, SIMEON	483728	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
SONOVA USA INC	194312	Special Education Contracted Services	\$10,364.58
	Total		\$10,364.58
Total			\$10,364.58
SORTO, GENESIS A	480409	Reimbursements	\$49.26
	Total		\$49.26
Total			\$49.26
SOSA, CELIA C	193513	Game Officials	\$200.00
	Total		\$200.00
	194116	Game Officials	\$130.00
	Total		\$130.00
Total			\$330.00
SOUKUP, LANA M	479904	Travel	\$33.10
	Total		\$33.10
Total			\$33.10
SOULMAN'S BAR-B-QUE	482428	Catering & Food - Meals & Snacks	\$248.29
	Total		\$248.29
	482573	Catering & Food - Meals & Snacks	\$884.93
	Total		\$884.93
	482836	Catering & Food - Meals & Snacks	\$199.50
Total		\$199.50	
Total			\$1,332.72
SOUTH GRAND PRAIRIE	482837	JROTC Program	\$120.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SOUTH GRAND PRAIRIE	Total		\$120.00
Total			\$120.00
SOUTHEASTERN PERFORM	484085	HHS ORCHESTRA UNIFORMS	\$1,061.44
	Total		\$1,061.44
Total			\$1,061.44
SOUTHERN FLORAL COMP	480410	Floral Design Program	\$540.85
	Total		\$540.85
Total			\$540.85
SOUTHPAW ENTERPRISES	193365	Special Education Equipment & Supplies	\$38.00
	Total		\$38.00
	194419	Special Education Equipment & Supplies	\$63.00
	Total		\$63.00
Total			\$101.00
SPARK!	481777	Student registration/admission fees/Field Trips	\$1,164.75
	Total		\$1,164.75
	482067	Student registration/admission fees/Field Trips	\$1,363.00
	Total		\$1,363.00
	483101	Student registration/admission fees/Field Trips	\$747.00
	Total		\$747.00
	483482	Student registration/admission fees/Field Trips	\$388.25
	Total		\$388.25
Total			\$3,663.00
SPARROW ON MAIN	482838	Rentals - Decoration / Venue	\$2,215.00
	Total		\$2,215.00
Total			\$2,215.00
SPEARMAN, ANTOINE	482429	Game Officials	\$85.00
	Total		\$85.00
	483102	Game Officials	\$155.00
	Total		\$155.00
	483729	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SPEARMAN, ANTOINE	Total		\$130.00
	483729	Game Officials	\$130.00
		MISCELLANEOUS CONTRACTED SRVS	\$165.00
	Total		\$295.00
Total			\$665.00
SPEARS, DAVID Z	481043	Game Officials	\$90.00
	Total		\$90.00
	482222	Game Officials	\$90.00
	Total		\$90.00
Total			\$180.00
SPECTRUM ENTERPRISE	479613	Safety and Security - No Bid Number	\$25.28
	Total		\$25.28
	479613	Technology - No Bid Number	\$487.08
	Total		\$487.08
	479613	Internet	\$361.30
		WATER	\$240.86
	Total		\$602.16
	481044	Internet	\$361.30
		WATER	\$240.86
	Total		\$602.16
	481238	Technology - No Bid Number	\$487.08
	Total		\$487.08
	481238	Safety and Security - No Bid Number	\$25.28
	Total		\$25.28
	482223	Internet	\$361.30
		WATER	\$240.86
	Total		\$602.16
	482839	Safety and Security - No Bid Number	\$25.28
	Total		\$25.28
	482839	Technology - No Bid Number	\$487.08
	Total		\$487.08
	483730	Internet	\$361.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SPECTRUM ENTERPRISE	483730	WATER	\$240.86
	Total		<b>\$602.16</b>
	484086	Safety and Security - No Bid Number	\$25.28
	Total		<b>\$25.28</b>
	484086	Technology - No Bid Number	\$487.08
	Total		<b>\$487.08</b>
<b>Total</b>			<b>\$4,458.08</b>
SPEDUP	479905	SOFTWARE - ALL	\$5,000.00
	Total		<b>\$5,000.00</b>
<b>Total</b>			<b>\$5,000.00</b>
SPEECH CORNER LLC	482840	Special Education Equipment & Supplies	\$141.96
	Total		<b>\$141.96</b>
	482840	Special Education Equipment & Supplies	\$145.94
	Total		<b>\$145.94</b>
	483103	Special Education Equipment & Supplies	\$581.16
	Total		<b>\$581.16</b>
	483892	Special Education Equipment & Supplies	\$167.94
	Total		<b>\$167.94</b>
<b>Total</b>			<b>\$1,037.00</b>
SPHERO INC	480411	Robotics Equipment & Supply	\$1,261.21
	Total		<b>\$1,261.21</b>
	481576	Instructional Supplies - Students and Teacher	\$1,531.40
	Total		<b>\$1,531.40</b>
<b>Total</b>			<b>\$2,792.61</b>
SPIRIT MONKEY LLC	479193	Instructional Supplies - Students and Teacher	\$3,390.00
	Total		<b>\$3,390.00</b>
	480412	Awards and Incentives	\$625.50
	Total		<b>\$625.50</b>
	481954	Instructional Supplies - Students and Teacher	\$540.00
	Total		<b>\$540.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SPIRIT MONKEY LLC	482841	Instructional Supplies - Students and Teacher	\$1,350.00
	Total		<b>\$1,350.00</b>
Total			<b>\$5,905.50</b>
SPORTS CAREER CONSUL	480413	SOFTWARE - ALL	\$2,196.00
	Total		<b>\$2,196.00</b>
Total			<b>\$2,196.00</b>
SPORTS IMPORTS INC	193545	Athletics Miscellaneous Other Related Products and	\$69.00
	Total		<b>\$69.00</b>
Total			<b>\$69.00</b>
SPORTS LEISURE LLC	480563	GENERAL SUPPLIE-ATHLETICS	\$0.37
		GENERAL SUPPLIE-GOLF	\$1,235.00
		Uniforms/athletic wear	\$1,215.00
	Total		<b>\$2,450.37</b>
	482574	Equipment	\$2,442.40
	Total		<b>\$2,442.40</b>
	483731	Equipment	\$2,254.00
		GENERAL SUPPLIE-ATHLETICS	\$0.20
	Total		<b>\$2,254.20</b>
	Total		<b>\$7,146.97</b>
SPOTTER STAFFING	479194	Special Education Contracted Services	\$3,560.00
	Total		<b>\$3,560.00</b>
	479194	Special Education Contracted Services	\$3,600.00
	Total		<b>\$3,600.00</b>
	479460	Special Education Contracted Services	\$3,600.00
	Total		<b>\$3,600.00</b>
	479460	Special Education Contracted Services	\$3,600.00
	Total		<b>\$3,600.00</b>
	479460	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	479460	Special Education Contracted Services	\$572.00
	Total		<b>\$572.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SPOTTER STAFFING	479460	Special Education Contracted Services	\$3,174.63
	Total		<b>\$3,174.63</b>
	479460	Special Education Contracted Services	\$3,533.30
	Total		<b>\$3,533.30</b>
	479906	Special Education Contracted Services	\$2,640.00
	Total		<b>\$2,640.00</b>
	479906	Special Education Contracted Services	\$2,830.96
	Total		<b>\$2,830.96</b>
	479906	Special Education Contracted Services	\$2,816.00
	Total		<b>\$2,816.00</b>
	479906	Special Education Contracted Services	\$3,233.37
	Total		<b>\$3,233.37</b>
	479906	Special Education Contracted Services	\$2,880.00
	Total		<b>\$2,880.00</b>
	480093	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	480093	Special Education Contracted Services	\$2,880.00
	Total		<b>\$2,880.00</b>
	480093	Special Education Contracted Services	\$3,537.75
	Total		<b>\$3,537.75</b>
	480093	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	480093	Special Education Contracted Services	\$3,432.00
	Total		<b>\$3,432.00</b>
	480564	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	480564	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	480564	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>SPOTTER STAFFING</b>	<b>480564</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>480564</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>480564</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>480564</b>	<b>Special Education Contracted Services</b>	<b>\$3,549.32</b>
	<b>Total</b>		<b>\$3,549.32</b>
	<b>480564</b>	<b>Special Education Contracted Services</b>	<b>\$3,560.00</b>
	<b>Total</b>		<b>\$3,560.00</b>
	<b>480564</b>	<b>Special Education Contracted Services</b>	<b>\$2,880.00</b>
	<b>Total</b>		<b>\$2,880.00</b>
	<b>480564</b>	<b>Special Education Contracted Services</b>	<b>\$3,600.00</b>
	<b>Total</b>		<b>\$3,600.00</b>
	<b>481446</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>481446</b>	<b>Special Education Contracted Services</b>	<b>\$2,880.00</b>
	<b>Total</b>		<b>\$2,880.00</b>
	<b>481446</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>481446</b>	<b>Special Education Contracted Services</b>	<b>\$2,914.75</b>
	<b>Total</b>		<b>\$2,914.75</b>
	<b>481446</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>SPOTTER STAFFING</b>	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$3,168.00</b>
	<b>Total</b>		<b>\$3,168.00</b>
	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$3,600.00</b>
	<b>Total</b>		<b>\$3,600.00</b>
	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$2,160.00</b>
	<b>Total</b>		<b>\$2,160.00</b>
	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$2,351.38</b>
	<b>Total</b>		<b>\$2,351.38</b>
	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$3,163.95</b>
	<b>Total</b>		<b>\$3,163.95</b>
	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>481577</b>	<b>Special Education Contracted Services</b>	<b>\$2,816.00</b>
	<b>Total</b>		<b>\$2,816.00</b>
	<b>482224</b>	<b>Special Education Contracted Services</b>	<b>\$3,560.00</b>
	<b>Total</b>		<b>\$3,560.00</b>
	<b>482224</b>	<b>Special Education Contracted Services</b>	<b>\$3,560.00</b>
	<b>Total</b>		<b>\$3,560.00</b>
	<b>482224</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>482224</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>482224</b>	<b>Special Education Contracted Services</b>	<b>\$2,816.00</b>
	<b>Total</b>		<b>\$2,816.00</b>
	<b>482224</b>	<b>Special Education Contracted Services</b>	<b>\$3,600.00</b>
	<b>Total</b>		<b>\$3,600.00</b>
	<b>482224</b>	<b>Special Education Contracted Services</b>	<b>\$3,600.00</b>
	<b>Total</b>		<b>\$3,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>SPOTTER STAFFING</b>	<b>482224</b>	<b>Special Education Contracted Services</b>	<b>\$2,816.00</b>
	<b>Total</b>		<b>\$2,816.00</b>
	<b>482224</b>	<b>Special Education Contracted Services</b>	<b>\$2,816.00</b>
	<b>Total</b>		<b>\$2,816.00</b>
	<b>482842</b>	<b>Special Education Contracted Services</b>	<b>\$3,560.00</b>
	<b>Total</b>		<b>\$3,560.00</b>
	<b>482842</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>482842</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>482842</b>	<b>Special Education Contracted Services</b>	<b>\$2,430.00</b>
	<b>Total</b>		<b>\$2,430.00</b>
	<b>482842</b>	<b>Special Education Contracted Services</b>	<b>\$3,234.00</b>
	<b>Total</b>		<b>\$3,234.00</b>
	<b>483483</b>	<b>Special Education Contracted Services</b>	<b>\$3,560.00</b>
	<b>Total</b>		<b>\$3,560.00</b>
	<b>483483</b>	<b>Special Education Contracted Services</b>	<b>\$3,080.00</b>
	<b>Total</b>		<b>\$3,080.00</b>
	<b>483483</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>483483</b>	<b>Special Education Contracted Services</b>	<b>\$3,600.00</b>
	<b>Total</b>		<b>\$3,600.00</b>
	<b>483483</b>	<b>Special Education Contracted Services</b>	<b>\$3,388.00</b>
	<b>Total</b>		<b>\$3,388.00</b>
	<b>483893</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>483893</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>
	<b>483893</b>	<b>Special Education Contracted Services</b>	<b>\$3,520.00</b>
	<b>Total</b>		<b>\$3,520.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SPOTTER STAFFING	483893	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	483893	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	483893	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	483893	Special Education Contracted Services	\$3,359.70
	Total		<b>\$3,359.70</b>
	483893	Special Education Contracted Services	\$2,880.00
	Total		<b>\$2,880.00</b>
	483893	Special Education Contracted Services	\$2,232.12
	Total		<b>\$2,232.12</b>
	483893	Special Education Contracted Services	\$2,914.75
	Total		<b>\$2,914.75</b>
	484088	Special Education Contracted Services	\$3,600.00
	Total		<b>\$3,600.00</b>
	484088	Special Education Contracted Services	\$3,379.33
	Total		<b>\$3,379.33</b>
	484088	Special Education Contracted Services	\$3,344.00
	Total		<b>\$3,344.00</b>
	484087	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
	484088	Special Education Contracted Services	\$3,520.00
	Total		<b>\$3,520.00</b>
Total			<b>\$255,463.31</b>
SPRAGUE, MATTHEW	479614	2Q-MATTHEW SPRAGUE-LICENSE RENEWAL REIMBURSEMENT	\$65.00
	Total		<b>\$65.00</b>
Total			<b>\$65.00</b>
SPRING CREEK RESTAUR	482430	Catering & Food - Meals & Snacks	\$2,078.20
	Total		<b>\$2,078.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SPRING CREEK RESTAUR	484089	Catering & Food - Meals & Snacks	\$1,192.50
	Total		<b>\$1,192.50</b>
	484089	Catering & Food - Meals & Snacks	\$2,095.00
	Total		<b>\$2,095.00</b>
Total			<b>\$5,365.70</b>
SPRINGER, JULIAN	484090	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
STAFFORD, KIMBERLY,	479461	Travel	\$146.60
	Total		<b>\$146.60</b>
	483894	Travel	\$215.07
	Total		<b>\$215.07</b>
Total			<b>\$361.67</b>
STAGEMEYER, JENNIFER	483324	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
STAIR, JENNIFER	483325	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
STALLWORTH, KIKI, F	193996	Travel	\$42.34
	Total		<b>\$42.34</b>
Total			<b>\$42.34</b>
STANCIL, ABRESHIA	481778	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	483326	Game Officials	\$90.00
	Total		<b>\$90.00</b>
Total			<b>\$200.00</b>
STANTEC ARCHITECTURE	479907	Architect Fees	\$7,567.84
	Total		<b>\$7,567.84</b>
	479907	Architect Fees	\$47,198.06
	Total		<b>\$47,198.06</b>
	479907	Construction Services	\$4,776.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STANTEC ARCHITECTURE	Total		\$4,776.20	
	480414	Architect Fees	\$153,835.78	
	Total		\$153,835.78	
	481239	Construction Services	\$1,312.50	
	Total		\$1,312.50	
	481239	Construction Services	\$2,040.00	
	Total		\$2,040.00	
	481239	Construction Services	\$11,203.80	
	Total		\$11,203.80	
	482431	Architect Fees	\$9,000.00	
		BUILDING PURCH/CONST/IMPROVE	\$23,000.00	
	Total		\$32,000.00	
	Total		\$259,934.18	
	STAPLES ADVANTAGE	193048	FA SUPPLIES- BAND/ORCHESTRA NEW INSTRUMENT LABELS	\$4,235.45
		Total		\$4,235.45
		193048	Office Equipment/Supplies	\$153.72
Total		\$153.72		
193048		Office Equipment/Supplies	\$1,641.49	
Total		\$1,641.49		
193048		Furniture	\$1,511.12	
Total		\$1,511.12		
193048		Office Equipment/Supplies	\$340.30	
Total		\$340.30		
193048		Instructional Supplies - Students and Teacher	\$476.00	
Total		\$476.00		
193048		Office Equipment/Supplies	\$3,139.36	
Total		\$3,139.36		
193048		Instructional Supplies - Students and Teacher	\$5,142.92	
Total		\$5,142.92		

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	193048	Instructional Supplies - Students and Teacher	\$4,678.25
	Total		<b>\$4,678.25</b>
	193048	Office Equipment/Supplies-Buster	\$231.03
	Total		<b>\$231.03</b>
	193220	Office Equipment/Supplies	\$193.43
	Total		<b>\$193.43</b>
	193220	Office Equipment/Supplies	\$195.77
	Total		<b>\$195.77</b>
	193220	Instructional Supplies - Students and Teacher	\$230.47
	Total		<b>\$230.47</b>
	193220	Instructional Supplies - Students and Teacher	\$63.51
	Total		<b>\$63.51</b>
	193220	Office Equipment/Supplies	\$741.73
	Total		<b>\$741.73</b>
	193220	Office Equipment/Supplies	\$33.89
	Total		<b>\$33.89</b>
	193220	Office Equipment/Supplies	\$306.69
	Total		<b>\$306.69</b>
	193220	Office Equipment/Supplies	\$29.44
	Total		<b>\$29.44</b>
	193220	Office Equipment/Supplies	\$38.43
	Total		<b>\$38.43</b>
	193220	Office Equipment/Supplies	\$67.97
	Total		<b>\$67.97</b>
	193220	Instructional Supplies - Students and Teacher	\$87.34
	Total		<b>\$87.34</b>
	193220	Instructional Supplies - Students and Teacher	\$26.38
	Total		<b>\$26.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	193220	MISC OPERATING-GENERAL	\$167.40
		Office Equipment/Supplies	\$186.92
	Total		<b>\$354.32</b>
	193220	Office Equipment/Supplies	\$312.70
	Total		<b>\$312.70</b>
	193220	Instructional Supplies - Students and Teacher	\$833.97
	Total		<b>\$833.97</b>
	193220	Office Equipment/Supplies	\$95.72
	Total		<b>\$95.72</b>
	193220	Instructional Supplies - Students and Teacher	\$181.39
	Total		<b>\$181.39</b>
	193220	Instructional Supplies - Students and Teacher	\$555.08
	Total		<b>\$555.08</b>
	193220	Instructional Supplies - Students and Teacher	\$143.08
	Total		<b>\$143.08</b>
	193220	Instructional Supplies - Students and Teacher	\$170.00
	Total		<b>\$170.00</b>
	193220	Instructional Supplies - Students and Teacher	\$470.89
	Total		<b>\$470.89</b>
	193220	Office Equipment/Supplies	\$193.50
	Total		<b>\$193.50</b>
	193220	Office Equipment/Supplies	\$103.96
	Total		<b>\$103.96</b>
	193220	Office Equipment/Supplies	\$401.89
	Total		<b>\$401.89</b>
	193220	Office Equipment/Supplies	\$158.79
	Total		<b>\$158.79</b>
	193220	Office Equipment/Supplies	\$129.33

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$129.33</b>
<b>193220</b>	<b>Office Equipment/Supplies</b>	<b>(\$81.11)</b>
<b>Total</b>		<b>(\$81.11)</b>
<b>193401</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$224.93</b>
<b>Total</b>		<b>\$224.93</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$83.12</b>
<b>Total</b>		<b>\$83.12</b>
<b>193401</b>	<b>Engineering Program</b>	<b>\$522.04</b>
<b>Total</b>		<b>\$522.04</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$488.98</b>
<b>Total</b>		<b>\$488.98</b>
<b>193401</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$263.38</b>
<b>Total</b>		<b>\$263.38</b>
<b>193401</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$129.27</b>
	<b>Office Equipment/Supplies</b>	<b>\$861.02</b>
<b>Total</b>		<b>\$990.29</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>(\$54.01)</b>
<b>Total</b>		<b>(\$54.01)</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$54.01</b>
<b>Total</b>		<b>\$54.01</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>(\$16.35)</b>
<b>Total</b>		<b>(\$16.35)</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$16.35</b>
<b>Total</b>		<b>\$16.35</b>
<b>193401</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$1,128.95</b>
<b>Total</b>		<b>\$1,128.95</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$104.53</b>
<b>Total</b>		<b>\$104.53</b>
<b>193401</b>	<b>FA OFFICE SUPPLIES</b>	<b>\$56.56</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	193401	MISC OPERATING-FINE ARTS	\$37.59
	Total		<b>\$94.15</b>
	193401	Instructional Supplies - Students and Teacher	\$181.87
	Total		<b>\$181.87</b>
	193401	Instructional Supplies - Students and Teacher	\$736.54
	Total		<b>\$736.54</b>
	193401	Office Equipment/Supplies	\$271.30
	Total		<b>\$271.30</b>
	193401	Instructional Supplies - Students and Teacher	\$182.43
	Total		<b>\$182.43</b>
	193401	Instructional Supplies - Students and Teacher	\$496.42
	Total		<b>\$496.42</b>
	193401	Office Equipment/Supplies	\$38.77
	Total		<b>\$38.77</b>
	193401	Office Equipment/Supplies	\$541.31
	Total		<b>\$541.31</b>
	193401	Office Equipment/Supplies	\$140.20
	Total		<b>\$140.20</b>
	193401	Office Equipment/Supplies	\$159.34
	Total		<b>\$159.34</b>
	193401	Office Equipment/Supplies	(\$13.70)
	Total		<b>(\$13.70)</b>
	193401	Office Equipment/Supplies	\$13.70
	Total		<b>\$13.70</b>
	193401	Office Equipment/Supplies_Buster	\$218.12
	Total		<b>\$218.12</b>
	193401	Instructional Supplies - Students and Teacher	\$1,425.86
	Total		<b>\$1,425.86</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	193401	Office Equipment/Supplies-Burgin	\$153.41
	Total		<b>\$153.41</b>
	193401	MISC OPERATING-GENERAL	\$51.96
		Office Supplies Restock	\$184.73
	Total		<b>\$236.69</b>
	193401	Instructional Supplies - Students and Teacher	\$423.19
	Total		<b>\$423.19</b>
	193401	Instructional Supplies - Students and Teacher	\$274.86
	Total		<b>\$274.86</b>
	193401	Instructional Supplies - Students and Teacher	\$1,067.50
	Total		<b>\$1,067.50</b>
	193401	Instructional Supplies - Students and Teacher	\$160.13
	Total		<b>\$160.13</b>
	193401	Office Equipment/Supplies-Regent	\$504.44
	Total		<b>\$504.44</b>
	193401	Office Equipment/Supplies	\$153.40
	Total		<b>\$153.40</b>
	193401	Office Equipment/Supplies	\$78.61
	Total		<b>\$78.61</b>
	193401	Office Equipment/Supplies	\$181.42
	Total		<b>\$181.42</b>
	193401	Office Equipment/Supplies	\$172.08
	Total		<b>\$172.08</b>
	193401	Instructional Supplies - Students and Teacher	\$482.65
	Total		<b>\$482.65</b>
	193401	Office Equipment/Supplies	\$342.21
	Total		<b>\$342.21</b>
	193401	Instructional Supplies - Counselors and teachers	\$1,344.21



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,344.21</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$283.16</b>
<b>Total</b>		<b>\$283.16</b>
<b>193401</b>	<b>GENERAL SUPPLIES</b>	<b>\$190.06</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$28.16</b>
<b>Total</b>		<b>\$218.22</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$159.65</b>
<b>Total</b>		<b>\$159.65</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$397.50</b>
<b>Total</b>		<b>\$397.50</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$169.48</b>
<b>Total</b>		<b>\$169.48</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$29.28</b>
<b>Total</b>		<b>\$29.28</b>
<b>193401</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$212.13</b>
<b>Total</b>		<b>\$212.13</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$42.09</b>
<b>Total</b>		<b>\$42.09</b>
<b>193401</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$143.00</b>
<b>Total</b>		<b>\$143.00</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$160.18</b>
<b>Total</b>		<b>\$160.18</b>
<b>193401</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$6.59</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$314.46</b>
<b>Total</b>		<b>\$321.05</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$226.12</b>
<b>Total</b>		<b>\$226.12</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$44.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$44.07</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$180.48</b>
<b>Total</b>		<b>\$180.48</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$109.56</b>
<b>Total</b>		<b>\$109.56</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$75.56</b>
<b>Total</b>		<b>\$75.56</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$363.46</b>
<b>Total</b>		<b>\$363.46</b>
<b>193401</b>	<b>Furniture</b>	<b>\$6,098.90</b>
<b>Total</b>		<b>\$6,098.90</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$35.37</b>
<b>Total</b>		<b>\$35.37</b>
<b>193401</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$491.60</b>
<b>Total</b>		<b>\$491.60</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$372.56</b>
<b>Total</b>		<b>\$372.56</b>
<b>193401</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$101.83</b>
<b>Total</b>		<b>\$101.83</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$71.11</b>
<b>Total</b>		<b>\$71.11</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$83.47</b>
<b>Total</b>		<b>\$83.47</b>
<b>193401</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$356.58</b>
<b>Total</b>		<b>\$356.58</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$31.50</b>
<b>Total</b>		<b>\$31.50</b>
<b>193401</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$425.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$425.50</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$196.39</b>
<b>Total</b>		<b>\$196.39</b>
<b>193401</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	<b>\$100.01</b>
	<b>Instructional Supplies - Students and Teacher-AVI</b>	<b>\$32.56</b>
<b>Total</b>		<b>\$132.57</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$873.92</b>
<b>Total</b>		<b>\$873.92</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$272.92</b>
<b>Total</b>		<b>\$272.92</b>
<b>193401</b>	<b>GENERAL SUPPLIE-ENGLISH</b>	<b>\$968.99</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$804.76</b>
<b>Total</b>		<b>\$1,773.75</b>
<b>193401</b>	<b>2Q-SUPPLIES</b>	<b>\$52.01</b>
<b>Total</b>		<b>\$52.01</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$442.12</b>
<b>Total</b>		<b>\$442.12</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$144.26</b>
<b>Total</b>		<b>\$144.26</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$149.13</b>
<b>Total</b>		<b>\$149.13</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$147.59</b>
<b>Total</b>		<b>\$147.59</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$99.99</b>
<b>193401</b>	<b>Office Equipment/Supplies</b>	<b>\$99.99</b>
<b>Total</b>		<b>\$99.99</b>
<b>193401</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$122.90</b>
<b>Total</b>		<b>\$122.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	193556	Office Equipment/Supplies	\$149.66
	Total		<b>\$149.66</b>
	193556	Office Equipment/Supplies	\$81.89
	Total		<b>\$81.89</b>
	193599	Office Equipment/Supplies	\$178.89
	Total		<b>\$178.89</b>
	193599	Technology   End User Technologies and Devices   P	\$329.99
	Total		<b>\$329.99</b>
	193599	Engraving & Printing Services (Signs, Decals Banne	\$92.25
	Total		<b>\$92.25</b>
	193599	Office Equipment/Supplies	\$202.33
	Total		<b>\$202.33</b>
	193599	Office Equipment/Supplies	\$68.05
	Total		<b>\$68.05</b>
	193599	Instructional Supplies - Students and Teacher	\$103.86
	Total		<b>\$103.86</b>
	193599	Office Equipment/Supplies	\$186.43
	Total		<b>\$186.43</b>
	193599	Instructional Supplies - Students and Teacher	\$253.37
	Total		<b>\$253.37</b>
	193599	Special Education Equipment & Supplies	\$237.58
	Total		<b>\$237.58</b>
	193599	2Q- SUPPLIES	\$84.56
	Total		<b>\$84.56</b>
	193599	Office Equipment/Supplies	\$40.41
	Total		<b>\$40.41</b>
	193599	Office Equipment/Supplies	\$747.23
	Total		<b>\$747.23</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	193599	Office Equipment/Supplies	\$192.24
	Total		<b>\$192.24</b>
	193599	Office Equipment/Supplies	\$27.61
	Total		<b>\$27.61</b>
	193599	Instructional Supplies - Students and Teacher	\$27.71
	Total		<b>\$27.71</b>
	193599	Office Equipment/Supplies	\$298.19
	Total		<b>\$298.19</b>
	193599	Office Equipment/Supplies	\$134.67
	Total		<b>\$134.67</b>
	193599	Instructional Supplies - Students and Teacher	\$218.46
	Total		<b>\$218.46</b>
	193599	Instructional Supplies - Students and Teacher	\$1,246.91
	Total		<b>\$1,246.91</b>
	193599	Office Equipment/Supplies	\$81.89
	Total		<b>\$81.89</b>
	193599	Office Equipment/Supplies	\$779.75
	Total		<b>\$779.75</b>
	193599	Office Equipment/Supplies	\$123.59
	Total		<b>\$123.59</b>
	193599	Office Equipment/Supplies	\$118.89
	Total		<b>\$118.89</b>
	193599	Office Equipment/Supplies	\$169.11
	Total		<b>\$169.11</b>
	193599	Office Equipment/Supplies	\$26.41
	Total		<b>\$26.41</b>
	193599	GENERAL SUPPLIE-LIBRARY	\$39.99
		Instructional Supplies - Students and Teacher	\$12.12

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$52.11</b>
193599	Ethridge Staples supply order	\$22.33
<b>Total</b>		<b>\$22.33</b>
193599	Instructional Supplies - Students and Teacher	\$49.98
<b>Total</b>		<b>\$49.98</b>
193599	Instructional Supplies - Students and Teacher	\$32.38
<b>Total</b>		<b>\$32.38</b>
193599	Office Equipment/Supplies	\$107.97
<b>Total</b>		<b>\$107.97</b>
193599	Office Equipment/Supplies	\$149.70
<b>Total</b>		<b>\$149.70</b>
193599	Office Equipment/Supplies	\$52.31
<b>Total</b>		<b>\$52.31</b>
193599	Instructional Supplies - Students and Teacher	\$26.94
<b>Total</b>		<b>\$26.94</b>
193599	MISC OPERATING COSTS	\$52.97
	Office Equipment/Supplies	\$82.38
<b>Total</b>		<b>\$135.35</b>
193599	Instructional Supplies - Students and Teacher	\$100.85
<b>Total</b>		<b>\$100.85</b>
193599	Office Equipment/Supplies	\$429.02
<b>Total</b>		<b>\$429.02</b>
193599	Office Equipment/Supplies	\$53.31
<b>Total</b>		<b>\$53.31</b>
193599	Instructional Supplies - Students and Teacher--AV	\$145.85
<b>Total</b>		<b>\$145.85</b>
193599	Office Equipment/Supplies	\$250.62
<b>Total</b>		<b>\$250.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	193599	Office Equipment/Supplies	\$91.56
	Total		<b>\$91.56</b>
	193599	Office Equipment/Supplies	\$139.91
	Total		<b>\$139.91</b>
	193828	Instructional Supplies - Students and Teacher	\$229.60
	Total		<b>\$229.60</b>
	193828	Office Equipment/Supplies	\$1,135.44
	Total		<b>\$1,135.44</b>
	193828	Instructional Supplies - Students and Teacher	\$371.36
	Total		<b>\$371.36</b>
	193828	Instructional Supplies - Students and Teacher	\$165.87
	Total		<b>\$165.87</b>
	193828	Culinary Arts Program	\$358.74
	Total		<b>\$358.74</b>
	193828	Office Equipment/Supplies	\$346.56
	Total		<b>\$346.56</b>
	193828	Office Equipment/Supplies	\$45.56
	Total		<b>\$45.56</b>
	193828	Instructional Supplies - Students and Teacher	\$79.83
	Total		<b>\$79.83</b>
	193828	Special Education Equipment & Supplies	\$3,998.00
	Total		<b>\$3,998.00</b>
	193828	Instructional Supplies - Students and Teacher	\$115.17
	Total		<b>\$115.17</b>
	193828	Office Equipment/Supplies	\$39.51
	Total		<b>\$39.51</b>
	193828	Instructional Supplies - Students and Teacher	\$656.54

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$656.54</b>
<b>193828</b>	<b>Office Equipment/Supplies</b>	<b>\$170.03</b>
<b>Total</b>		<b>\$170.03</b>
<b>193828</b>	<b>Office Equipment/Supplies</b>	<b>\$239.14</b>
<b>Total</b>		<b>\$239.14</b>
<b>193828</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$3.10</b>
	<b>Instructional Supplies - Students and Teacher</b>	<b>\$85.56</b>
<b>Total</b>		<b>\$88.66</b>
<b>193828</b>	<b>Office Equipment/Supplies</b>	<b>\$87.26</b>
<b>Total</b>		<b>\$87.26</b>
<b>193828</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$25.26</b>
<b>Total</b>		<b>\$25.26</b>
<b>193828</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$136.92</b>
	<b>Office Equipment/Supplies</b>	<b>\$98.27</b>
<b>Total</b>		<b>\$235.19</b>
<b>193828</b>	<b>Office Equipment/Supplies</b>	<b>\$173.80</b>
<b>Total</b>		<b>\$173.80</b>
<b>193828</b>	<b>MISC OPER COSTS- WELCOME CTR</b>	<b>\$91.79</b>
	<b>Office Equipment/Supplies</b>	<b>\$318.30</b>
<b>Total</b>		<b>\$410.09</b>
<b>193828</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$87.69</b>
<b>Total</b>		<b>\$87.69</b>
<b>193828</b>	<b>Office Equipment/Supplies</b>	<b>\$20.99</b>
<b>Total</b>		<b>\$20.99</b>
<b>193828</b>	<b>Office Equipment/Supplies</b>	<b>\$251.80</b>
<b>Total</b>		<b>\$251.80</b>
<b>193828</b>	<b>MISC OPERATING COSTS</b>	<b>\$250.66</b>
	<b>Office Equipment/Supplies</b>	<b>\$118.52</b>
<b>Total</b>		<b>\$369.18</b>
<b>193828</b>	<b>School ID Printer-Office Equip./Suppl.</b>	<b>\$1,469.79</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,469.79</b>
193828	Instructional Supplies - Students and Teacher	\$491.96
<b>Total</b>		<b>\$491.96</b>
193828	Office Equipment/Supplies	\$249.90
<b>Total</b>		<b>\$249.90</b>
193828	Instructional Supplies - Students and Teacher	\$50.99
<b>Total</b>		<b>\$50.99</b>
193828	Instructional Supplies - Students and Teacher	\$51.36
<b>Total</b>		<b>\$51.36</b>
193828	Office Equipment/Supplies	\$40.93
<b>Total</b>		<b>\$40.93</b>
193828	ITEM: Harper 4-in-1 Quick Change Steel Convertibl	\$165.39
<b>Total</b>		<b>\$165.39</b>
193828	MISC OPERATING-GENERAL	\$38.32
	Office Equipment/Supplies	\$91.00
<b>Total</b>		<b>\$129.32</b>
193828	Office Equipment/Supplies	\$449.67
<b>Total</b>		<b>\$449.67</b>
193828	Office Equipment/Supplies	\$119.41
<b>Total</b>		<b>\$119.41</b>
193828	Instructional Supplies - Students and Teacher	\$88.36
<b>Total</b>		<b>\$88.36</b>
193828	Instructional Supplies - Students and Teacher	\$333.74
<b>Total</b>		<b>\$333.74</b>
193828	Instructional Supplies - Students and Teacher	\$117.01
<b>Total</b>		<b>\$117.01</b>
193828	Instructional Supplies - Students and Teacher	\$72.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$72.51</b>
193828	Instructional Supplies - Students and Teacher	\$190.17
<b>Total</b>		<b>\$190.17</b>
193828	Office Equipment/Supplies	\$136.43
<b>Total</b>		<b>\$136.43</b>
193828	Instructional Supplies - Students and Teacher	\$64.92
<b>Total</b>		<b>\$64.92</b>
193828	Custom Sig Stamp FC	\$27.99
<b>Total</b>		<b>\$27.99</b>
193828	Instructional Supplies - Students and Teacher	\$117.61
<b>Total</b>		<b>\$117.61</b>
193828	Office Equipment/Supplies	\$56.35
<b>Total</b>		<b>\$56.35</b>
193828	Office Equipment/Supplies	\$149.54
<b>Total</b>		<b>\$149.54</b>
193828	Office Equipment/Supplies	\$129.92
<b>Total</b>		<b>\$129.92</b>
193828	Office Equipment/Supplies	\$152.03
<b>Total</b>		<b>\$152.03</b>
193828	Office Equipment/Supplies	\$107.56
<b>Total</b>		<b>\$107.56</b>
193966	GENERAL SUPPLIE-GENERAL	\$37.59
	MISC OPERATING-GENERAL	\$149.08
	Office Equipment/Supplies	\$76.94
<b>Total</b>		<b>\$263.61</b>
193966	Instructional Supplies - Students and Teacher	\$61.38
<b>Total</b>		<b>\$61.38</b>
193966	MS/HS ORCHESTRA LABEL SUPPLIES	\$496.46

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$496.46</b>
193966	Instructional Supplies - Students and Teacher	\$207.54
<b>Total</b>		<b>\$207.54</b>
193966	Office Equipment/Supplies	\$97.00
<b>Total</b>		<b>\$97.00</b>
193966	Office Equipment/Supplies	\$82.06
<b>Total</b>		<b>\$82.06</b>
193966	Office Equipment/Supplies	\$47.13
<b>Total</b>		<b>\$47.13</b>
193966	Office Equipment/Supplies	\$63.95
<b>Total</b>		<b>\$63.95</b>
193966	Office Equipment/Supplies	\$248.75
<b>Total</b>		<b>\$248.75</b>
193966	Office Equipment/Supplies	\$216.39
<b>Total</b>		<b>\$216.39</b>
193966	Instructional Supplies - Students and Teacher	\$48.09
<b>Total</b>		<b>\$48.09</b>
193966	GENERAL SUPPLIE-GENERAL	\$11.39
	Office Equipment/Supplies	\$7.99
<b>Total</b>		<b>\$19.38</b>
193966	Instructional Supplies - Students and Teacher	\$210.50
<b>Total</b>		<b>\$210.50</b>
193966	Office Equipment/Supplies	\$22.99
<b>Total</b>		<b>\$22.99</b>
193966	Office Equipment/Supplies	\$68.88
<b>Total</b>		<b>\$68.88</b>
193966	GENERAL SUPPLIE-GENERAL	\$63.56
	Office Equipment/Supplies	\$59.66
<b>Total</b>		<b>\$123.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	193966	Instructional Supplies - Students and Teacher	\$45.57
	Total		<b>\$45.57</b>
	193966	Office Equipment/Supplies	\$48.05
	Total		<b>\$48.05</b>
	193966	ESD Main Office Equipment/Supplies	\$61.34
	Total		<b>\$61.34</b>
	194156	Technology   End User Technologies and Devices   P	\$589.79
	Total		<b>\$589.79</b>
	194156	FINE ARTS SNACKS FOR LISDAC MEETINGS	\$135.39
	Total		<b>\$135.39</b>
	194156	FINE ARTS OFFICE SUPPLIES	\$375.97
	Total		<b>\$375.97</b>
	194156	Office Equipment/Supplies	\$76.62
	Total		<b>\$76.62</b>
	194156	GENERAL SUPPLIES	\$1,308.50
		Office Equipment/Supplies	\$147.59
	Total		<b>\$1,456.09</b>
	194156	Office Equipment/Supplies	\$71.83
	Total		<b>\$71.83</b>
	194156	Office Equipment/Supplies	\$88.25
	Total		<b>\$88.25</b>
	194156	Office Equipment/Supplies	\$120.95
	Total		<b>\$120.95</b>
	194156	Office Equipment/Supplies	\$93.36
	Total		<b>\$93.36</b>
	194156	Office Equipment/Supplies	\$81.89
	Total		<b>\$81.89</b>
	194156	Office Equipment/Supplies	\$81.89
	Total		<b>\$81.89</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>STAPLES ADVANTAGE</b>	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$74.70</b>
	<b>Total</b>		<b>\$74.70</b>
	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$90.72</b>
	<b>Total</b>		<b>\$90.72</b>
	<b>194156</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$109.88</b>
	<b>Total</b>		<b>\$109.88</b>
	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$425.76</b>
	<b>Total</b>		<b>\$425.76</b>
	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$446.95</b>
	<b>Total</b>		<b>\$446.95</b>
	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$92.84</b>
	<b>Total</b>		<b>\$92.84</b>
	<b>194156</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$335.81</b>
	<b>Total</b>		<b>\$335.81</b>
	<b>194156</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$105.95</b>
	<b>Total</b>		<b>\$105.95</b>
	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$349.99</b>
	<b>Total</b>		<b>\$349.99</b>
	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$349.99</b>
	<b>Total</b>		<b>\$349.99</b>
	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$293.86</b>
	<b>Total</b>		<b>\$293.86</b>
	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$148.89</b>
	<b>Total</b>		<b>\$148.89</b>
	<b>194156</b>	<b>Office Equipment/Supplies</b>	<b>\$106.04</b>
	<b>Total</b>		<b>\$106.04</b>
	<b>194156</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$79.01</b>
	<b>Total</b>		<b>\$79.01</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	194156	Instructional Supplies - Students and Teacher	\$424.47
	Total		<b>\$424.47</b>
	194156	Office Equipment/Supplies	\$1,343.42
	Total		<b>\$1,343.42</b>
	194156	Instructional Supplies - Students and Teacher	\$54.21
	Total		<b>\$54.21</b>
	194156	Instructional Supplies - Students and Teacher	\$358.90
	Total		<b>\$358.90</b>
	194156	Office Equipment/Supplies	\$81.89
	Total		<b>\$81.89</b>
	194156	Office Equipment/Supplies	\$132.96
	Total		<b>\$132.96</b>
	194156	Office Equipment/Supplies	\$86.82
	Total		<b>\$86.82</b>
	194156	Office Equipment/Supplies	\$30.23
	Total		<b>\$30.23</b>
	194156	Office Equipment/Supplies	\$76.79
	Total		<b>\$76.79</b>
	194156	Instructional Supplies - Students and Teacher	\$119.61
	Total		<b>\$119.61</b>
	194156	Office Equipment/Supplies	\$140.27
	Total		<b>\$140.27</b>
	194156	Office Equipment/Supplies	\$149.69
	Total		<b>\$149.69</b>
	194156	Office Equipment/Supplies	\$159.99
	Total		<b>\$159.99</b>
	194156	Office Equipment/Supplies	\$146.17
	Total		<b>\$146.17</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	194156	Office Equipment/Supplies	(\$19.25)
	Total		<b>(\$19.25)</b>
	194156	Office Equipment/Supplies	\$19.25
	Total		<b>\$19.25</b>
	194156	Office Equipment/Supplies	\$147.61
	Total		<b>\$147.61</b>
	194156	Office Equipment/Supplies	\$121.28
	Total		<b>\$121.28</b>
	194156	Office Equipment/Supplies	\$73.51
	Total		<b>\$73.51</b>
	194156	Office Equipment/Supplies	\$642.60
	Total		<b>\$642.60</b>
	194156	Office Equipment/Supplies	\$266.58
	Total		<b>\$266.58</b>
	194156	Office Equipment/Supplies-Perez	\$326.77
	Total		<b>\$326.77</b>
	194156	Office Equipment/Supplies	\$94.03
	Total		<b>\$94.03</b>
	194156	Special Education Equipment & Supplies	\$5,712.01
	Total		<b>\$5,712.01</b>
	194156	Office Equipment/Supplies	\$215.00
	Total		<b>\$215.00</b>
	194156	Office Equipment/Supplies	(\$16.59)
	Total		<b>(\$16.59)</b>
	194156	Office Equipment/Supplies	\$16.59
	Total		<b>\$16.59</b>
	194435	Office Equipment/Supplies	\$285.15
	Total		<b>\$285.15</b>
	194435	Instructional Supplies - Students and Teacher	\$262.80

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$262.80</b>
<b>194435</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$439.24</b>
<b>Total</b>		<b>\$439.24</b>
<b>194435</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$253.66</b>
<b>Total</b>		<b>\$253.66</b>
<b>194435</b>	<b>Office Equipment/Supplies</b>	<b>\$234.94</b>
<b>Total</b>		<b>\$234.94</b>
<b>194435</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$90.88</b>
<b>Total</b>		<b>\$90.88</b>
<b>194435</b>	<b>Office Equipment/Supplies</b>	<b>\$54.02</b>
<b>Total</b>		<b>\$54.02</b>
<b>194435</b>	<b>Health Services General Supplies</b>	<b>\$246.64</b>
<b>Total</b>		<b>\$246.64</b>
<b>194435</b>	<b>Office Equipment/Supplies</b>	<b>\$98.98</b>
<b>Total</b>		<b>\$98.98</b>
<b>194435</b>	<b>Office Equipment/Supplies-Varin</b>	<b>\$513.45</b>
<b>Total</b>		<b>\$513.45</b>
<b>194435</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$99.88</b>
<b>Total</b>		<b>\$99.88</b>
<b>194435</b>	<b>2Q-SUPPLIES</b>	<b>\$199.33</b>
<b>Total</b>		<b>\$199.33</b>
<b>194435</b>	<b>Office Equipment/Supplies</b>	<b>\$77.79</b>
<b>Total</b>		<b>\$77.79</b>
<b>194435</b>	<b>Office Equipment/Supplies</b>	<b>\$71.78</b>
<b>Total</b>		<b>\$71.78</b>
<b>194435</b>	<b>Office Equipment/Supplies</b>	<b>\$158.42</b>
<b>Total</b>		<b>\$158.42</b>
<b>194435</b>	<b>Office Equipment/Supplies</b>	<b>\$130.94</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$130.94</b>
194435	Office Equipment/Supplies	\$198.70
<b>Total</b>		<b>\$198.70</b>
194435	Office Equipment/Supplies	\$99.71
<b>Total</b>		<b>\$99.71</b>
194435	Office Equipment/Supplies	\$38.88
<b>Total</b>		<b>\$38.88</b>
194435	Office Equipment/Supplies	\$181.29
<b>Total</b>		<b>\$181.29</b>
194435	Office Equipment/Supplies	\$202.16
<b>Total</b>		<b>\$202.16</b>
194435	Instructional Supplies - Students and Teacher-AVI	\$69.09
<b>Total</b>		<b>\$69.09</b>
194435	Instructional Supplies - Students and Teacher	\$839.97
<b>Total</b>		<b>\$839.97</b>
194435	Office Equipment/Supplies	\$365.94
<b>Total</b>		<b>\$365.94</b>
194435	Office Equipment/Supplies	\$209.90
<b>Total</b>		<b>\$209.90</b>
194435	Instructional Supplies - Students and Teacher	\$365.16
<b>Total</b>		<b>\$365.16</b>
194435	Office Equipment/Supplies	\$151.08
<b>Total</b>		<b>\$151.08</b>
194435	Office Equipment/Supplies	\$85.57
<b>Total</b>		<b>\$85.57</b>
194435	Instructional Supplies - Students	\$218.59
<b>Total</b>		<b>\$218.59</b>
194435	Office Equipment/Supplies	\$61.05
<b>Total</b>		<b>\$61.05</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	194435	Instructional Supplies - Students	\$84.11
	Total		<b>\$84.11</b>
	194435	Graduation Supplies	\$103.73
	Total		<b>\$103.73</b>
	194435	Office Equipment/Supplies	\$13.99
	Total		<b>\$13.99</b>
	194435	Office Equipment/Supplies	\$180.92
	Total		<b>\$180.92</b>
	194435	General Miscellaneous Other Related Products and S	\$169.75
	Total		<b>\$169.75</b>
	194435	GENERAL SUPPLIES	\$121.83
		Health Science Program	\$30.45
	Total		<b>\$152.28</b>
	194435	Instructional Supplies - Students	\$285.66
	Total		<b>\$285.66</b>
	194435	Instructional Supplies - Students	\$218.84
	Total		<b>\$218.84</b>
	194435	Instructional Supplies - Students	\$277.70
	Total		<b>\$277.70</b>
	194435	Catering & Food - Meals & Snacks	\$272.22
	Total		<b>\$272.22</b>
	194435	Office Equipment/Supplies	\$622.34
	Total		<b>\$622.34</b>
	194435	Office Equipment/Supplies	\$115.35
	Total		<b>\$115.35</b>
	194435	Office Equipment/Supplies	\$109.99
	Total		<b>\$109.99</b>
	194435	Office Equipment/Supplies	\$145.22
	Total		<b>\$145.22</b>
	194435	Office Equipment/Supplies	\$143.73

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$143.73</b>
194435	Office Equipment/Supplies	\$75.11
<b>Total</b>		<b>\$75.11</b>
194435	Office Equipment/Supplies	\$84.60
<b>Total</b>		<b>\$84.60</b>
194435	Office Equipment/Supplies	\$330.53
<b>Total</b>		<b>\$330.53</b>
194435	Office Equipment/Supplies	\$146.80
<b>Total</b>		<b>\$146.80</b>
194435	Office Equipment/Supplies	\$76.79
<b>Total</b>		<b>\$76.79</b>
194435	Office Equipment/Supplies	\$72.77
<b>Total</b>		<b>\$72.77</b>
194435	Office Equipment/Supplies	\$135.15
<b>Total</b>		<b>\$135.15</b>
194435	Office Equipment/Supplies	\$105.75
<b>Total</b>		<b>\$105.75</b>
194435	Office Equipment/Supplies	\$119.98
<b>Total</b>		<b>\$119.98</b>
194435	Office Equipment/Supplies	\$146.48
<b>Total</b>		<b>\$146.48</b>
194435	Office Equipment/Supplies	\$38.29
<b>Total</b>		<b>\$38.29</b>
194435	Instructional Supplies - Students and Teacher	\$304.52
<b>Total</b>		<b>\$304.52</b>
194435	Instructional Supplies - Students and Teacher	\$105.73
<b>Total</b>		<b>\$105.73</b>
194546	Office Equipment/Supplies	\$491.00
<b>Total</b>		<b>\$491.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	194546	Office Equipment/Supplies	\$51.30
	Total		<b>\$51.30</b>
	194546	Office Equipment/Supplies	\$243.92
	Total		<b>\$243.92</b>
	194546	Instructional Supplies - Students	\$49.19
	Total		<b>\$49.19</b>
	194546	Office Equipment/Supplies	\$425.35
	Total		<b>\$425.35</b>
	194546	GENERAL SUPPLIES	\$87.98
		Office Equipment/Supplies	\$148.36
	Total		<b>\$236.34</b>
	194546	General Miscellaneous Other Related Products and S	\$560.85
		MISC OPERATING-GENERAL	\$80.32
	Total		<b>\$641.17</b>
	194546	Office Equipment/Supplies	\$585.97
	Total		<b>\$585.97</b>
	194546	GENERAL SUPPLIES	\$199.98
		Office Equipment/Supplies	\$99.99
	Total		<b>\$299.97</b>
	194546	Office Equipment/Supplies	\$169.14
	Total		<b>\$169.14</b>
	194546	Office Equipment/Supplies	\$717.29
	Total		<b>\$717.29</b>
	194726	GENERAL SUPPLIE-GENERAL	\$107.02
		Office Equipment/Supplies	\$8.20
	Total		<b>\$115.22</b>
	194726	Office Equipment/Supplies	\$32.71
	Total		<b>\$32.71</b>
	194726	2Q-Office calendars	\$680.71
	Total		<b>\$680.71</b>
	194726	Instructional Supplies - Students	\$66.13

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$66.13</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$108.30</b>
<b>Total</b>		<b>\$108.30</b>
<b>194726</b>	<b>Office Equipment/Supplies- Perez</b>	<b>\$222.25</b>
<b>Total</b>		<b>\$222.25</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$189.43</b>
<b>Total</b>		<b>\$189.43</b>
<b>194726</b>	<b>GENERAL SUPPLIES</b>	<b>\$50.71</b>
	<b>Graphic Design Program</b>	<b>\$12.67</b>
<b>Total</b>		<b>\$63.38</b>
<b>194726</b>	<b>GENERAL SUPPLIE-GUIDANCE &amp; COU</b>	<b>\$88.14</b>
	<b>Office Equipment/Supplies</b>	<b>\$36.21</b>
<b>Total</b>		<b>\$124.35</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$42.12</b>
<b>Total</b>		<b>\$42.12</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$82.58</b>
<b>Total</b>		<b>\$82.58</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$149.29</b>
<b>Total</b>		<b>\$149.29</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$155.80</b>
<b>Total</b>		<b>\$155.80</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$241.92</b>
<b>Total</b>		<b>\$241.92</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$97.73</b>
<b>Total</b>		<b>\$97.73</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$82.24</b>
<b>Total</b>		<b>\$82.24</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$179.11</b>
<b>Total</b>		<b>\$179.11</b>
<b>194726</b>	<b>Office Equipment/Supplies-CHOICES</b>	<b>\$151.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$151.34</b>
<b>194726</b>	<b>MISC OPERATING COSTS</b>	<b>\$279.40</b>
	<b>Office Equipment/Supplies</b>	<b>\$20.10</b>
<b>Total</b>		<b>\$299.50</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$284.84</b>
<b>Total</b>		<b>\$284.84</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$137.88</b>
<b>Total</b>		<b>\$137.88</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$30.03</b>
<b>Total</b>		<b>\$30.03</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$53.20</b>
<b>Total</b>		<b>\$53.20</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$26.10</b>
<b>Total</b>		<b>\$26.10</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$195.35</b>
<b>Total</b>		<b>\$195.35</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$63.50</b>
<b>Total</b>		<b>\$63.50</b>
<b>194726</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$25.40</b>
<b>Total</b>		<b>\$25.40</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$85.53</b>
<b>Total</b>		<b>\$85.53</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$47.32</b>
<b>Total</b>		<b>\$47.32</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$118.39</b>
<b>Total</b>		<b>\$118.39</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$139.39</b>
<b>Total</b>		<b>\$139.39</b>
<b>194726</b>	<b>Office Equipment/Supplies</b>	<b>\$117.14</b>
<b>Total</b>		<b>\$117.14</b>
<b>194726</b>	<b>Instructional Supplies - Students</b>	<b>\$1,327.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$1,327.92</b>
194726	GENERAL SUPPLIE-GENERAL	\$96.78
	MISC OPERATING-GENERAL	\$248.61
	Office Equipment/Supplies	\$48.96
<b>Total</b>		<b>\$394.35</b>
194726	Office Equipment/Supplies	\$139.64
<b>Total</b>		<b>\$139.64</b>
194726	Instructional Supplies - Students	\$33.91
<b>Total</b>		<b>\$33.91</b>
194726	Instructional Supplies - Students	\$46.04
<b>Total</b>		<b>\$46.04</b>
194726	Health Services General Supplies	\$81.32
<b>Total</b>		<b>\$81.32</b>
194726	Office Equipment/Supplies	\$146.56
<b>Total</b>		<b>\$146.56</b>
194854	Office Equipment/Supplies	\$1,002.92
<b>Total</b>		<b>\$1,002.92</b>
194854	Instructional Supplies - Students	\$549.21
<b>Total</b>		<b>\$549.21</b>
194854	ITEM: Folgers Coffee, Classic Roast, 1.2 oz Packe	\$118.20
<b>Total</b>		<b>\$118.20</b>
194854	Office Equipment/Supplies	\$259.64
<b>Total</b>		<b>\$259.64</b>
194854	Office Equipment/Supplies	\$75.28
<b>Total</b>		<b>\$75.28</b>
194854	Office Equipment/Supplies	\$40.57
<b>Total</b>		<b>\$40.57</b>
194854	Instructional Supplies - Students	\$45.25
<b>Total</b>		<b>\$45.25</b>
194854	Instructional Supplies - Students	\$290.25

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**STAPLES ADVANTAGE**

<b>Total</b>		<b>\$290.25</b>
<b>194854</b>	<b>Office Equipment/Supplies</b>	<b>\$42.63</b>
<b>Total</b>		<b>\$42.63</b>
<b>194854</b>	<b>Office Equipment/Supplies</b>	<b>\$119.97</b>
<b>Total</b>		<b>\$119.97</b>
<b>194854</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$12.58</b>
	<b>Office Equipment/Supplies</b>	<b>\$113.69</b>
<b>Total</b>		<b>\$126.27</b>
<b>194854</b>	<b>Office Equipment/Supplies</b>	<b>\$100.34</b>
<b>Total</b>		<b>\$100.34</b>
<b>194854</b>	<b>Office Equipment/Supplies</b>	<b>\$161.85</b>
<b>Total</b>		<b>\$161.85</b>
<b>194854</b>	<b>Office Equipment/Supplies</b>	<b>\$147.65</b>
<b>Total</b>		<b>\$147.65</b>
<b>194854</b>	<b>Office Equipment/Supplies-Buster</b>	<b>\$69.82</b>
<b>Total</b>		<b>\$69.82</b>
<b>194854</b>	<b>Instructional Supplies - Students</b>	<b>\$131.83</b>
<b>Total</b>		<b>\$131.83</b>
<b>194854</b>	<b>Office Equipment/Supplies</b>	<b>\$374.27</b>
<b>Total</b>		<b>\$374.27</b>
<b>194854</b>	<b>Instructional Supplies - Students</b>	<b>\$109.04</b>
<b>Total</b>		<b>\$109.04</b>
<b>194854</b>	<b>Instructional Supplies - Students</b>	<b>\$323.00</b>
<b>Total</b>		<b>\$323.00</b>
<b>194854</b>	<b>Office Equipment/Supplies</b>	<b>\$385.97</b>
<b>Total</b>		<b>\$385.97</b>
<b>194854</b>	<b>ITEM: 2025 AT-A-GLANCE 12" x 27" Three-Month Wall</b>	<b>\$239.00</b>
<b>Total</b>		<b>\$239.00</b>
<b>194854</b>	<b>Office Equipment/Supplies</b>	<b>\$232.96</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	<b>Total</b>		<b>\$232.96</b>
	<b>194854</b>	<b>Office Equipment/Supplies</b>	<b>(\$48.87)</b>
	<b>Total</b>		<b>(\$48.87)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>\$2,372.61</b>
	<b>Total</b>		<b>\$2,372.61</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$72.92)</b>
	<b>Total</b>		<b>(\$72.92)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$435.28)</b>
	<b>Total</b>		<b>(\$435.28)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$99.99)</b>
	<b>Total</b>		<b>(\$99.99)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$72.92)</b>
	<b>Total</b>		<b>(\$72.92)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$72.92)</b>
	<b>Total</b>		<b>(\$72.92)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$54.90)</b>
	<b>Total</b>		<b>(\$54.90)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$72.92)</b>
	<b>Total</b>		<b>(\$72.92)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$72.92)</b>
	<b>Total</b>		<b>(\$72.92)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$548.56)</b>
	<b>Total</b>		<b>(\$548.56)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$54.37)</b>
	<b>Total</b>		<b>(\$54.37)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$17.10)</b>
	<b>Total</b>		<b>(\$17.10)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$14.39)</b>
	<b>Total</b>		<b>(\$14.39)</b>
	<b>194854</b>	<b>Instructional Supplies - General - Supplies</b>	<b>(\$108.74)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES ADVANTAGE	Total		(\$108.74)
	194854	Instructional Supplies - General - Supplies	(\$201.82)
	Total		(\$201.82)
	194854	Instructional Supplies - General - Supplies	(\$316.32)
	Total		(\$316.32)
	194854	Instructional Supplies - General - Supplies	\$351.34
	Total		\$351.34
	194854	Instructional Supplies - General - Supplies	\$1,864.73
	Total		\$1,864.73
	Total		\$128,093.79
STAPLES CONTRACT &	479462	Office Equipment/Supplies	\$4,289.40
	Total		\$4,289.40
	479462	Office Equipment/Supplies	\$219.80
	Total		\$219.80
	479462	Office Equipment/Supplies	\$682.00
	Total		\$682.00
	480928	Office Equipment/Supplies	\$660.00
	Total		\$660.00
	480928	Office Equipment/Supplies	\$1,320.00
	Total		\$1,320.00
	480928	General Miscellaneous Other Related Products and S	\$2,640.00
	Total		\$2,640.00
	481447	Instructional Supplies - Students and Teacher	\$101.08
	Total		\$101.08
	482225	Office Equipment/Supplies	\$1,320.00
	Total		\$1,320.00
	482225	Office Equipment/Supplies	\$1,320.00
	Total		\$1,320.00
	482575	Instructional Supplies - Students	\$2,937.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STAPLES CONTRACT &	Total		\$2,937.00
	483327	Office Equipment/Supplies	\$682.00
	Total		\$682.00
	483732	Office Equipment/Supplies	\$1,360.66
	Total		\$1,360.66
	484091	Office Equipment/Supplies- paper	\$1,360.66
Total		\$1,360.66	
Total			\$18,892.60
STAR LOCAL MEDIA	480415	Advertising in Newspaper	\$105.00
	Total		\$105.00
	482576	Advertising in Newspaper	\$37.50
	Total		\$37.50
	483733	Advertising in Newspaper	\$750.00
	Total		\$750.00
Total			\$892.50
STARFALL EDUCATION	480565	SOFTWARE - ALL	\$355.00
	Total		\$355.00
	481240	Student/Group Memberships	\$355.00
	Total		\$355.00
Total			\$710.00
STARKS, DANIELLE E	484092	Reimbursements	\$97.22
	Total		\$97.22
Total			\$97.22
STATE OF TEXAS EXEC	483484	Grant overpayment refund	\$1,137.52
	Total		\$1,137.52
Total			\$1,137.52
STATEN, JULES	481241	Game Officials	\$155.00
	Total		\$155.00
	481955	Game Officials	\$155.00
	Total		\$155.00
	482843	Game Officials	\$50.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STATEN, JULES	Total		\$50.00
Total			\$360.00
STAYING HEALTHY MEDI	483734	Health Services - No Bid Number	\$1,007.00
	Total		\$1,007.00
Total			\$1,007.00
STEELE, ASTRID J	483485	Travel	\$163.35
	Total		\$163.35
Total			\$163.35
STEEN, DAVID A	481779	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
STEINBACHER, CHRISTI	479908	Game Officials	\$240.00
	Total		\$240.00
	480416	Game Officials	\$85.00
	Total		\$85.00
	480416	Game Officials	\$330.00
	Total		\$330.00
	480806	Game Officials	\$370.00
	Total		\$370.00
	481242	Game Officials	\$145.00
	Total		\$145.00
	481780	Game Officials	\$135.00
	Total		\$135.00
	481956	Game Officials	\$155.00
	Total		\$155.00
	482226	Game Officials	\$135.00
	Total		\$135.00
	483328	Game Officials	\$155.00
	Total		\$155.00
Total			\$1,750.00
STELLMAN, SHANNON L	483104	Mileage Reimbursement S Stellman/Docunav	\$72.36

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STELLMAN, SHANNON L	Total		\$72.36	
	483735	Mileage Reimbursement S Stellman	\$80.40	
	Total		\$80.40	
Total			\$152.76	
STEM EDUCATION WORKS	482577	Instructional Supplies - Students and Teacher	\$133.38	
	Total		\$133.38	
	Total			\$133.38
STEPHENS, DEBRA, K.	480807	Reimbursements	\$9.11	
	Total		\$9.11	
	482227	Reimbursements	\$4.69	
	Total		\$4.69	
	483486	Reimbursements	\$4.69	
	Total		\$4.69	
	483736	Reimbursements	\$4.69	
	Total		\$4.69	
	Total			\$23.18
	STEPHENSON, MARINA,	481448	Reimbursements	\$876.16
Total		\$876.16		
Total			\$876.16	
STEPPING STONES GROU	481578	Special Education Contracted Services	\$10,795.00	
	Total		\$10,795.00	
	483737	Special Education Contracted Services	\$11,220.00	
	Total		\$11,220.00	
	Total			\$22,015.00
STERLING INFOSYSTEMS	479463	Background Checks	\$1,630.00	
	Total		\$1,630.00	
	480808	Background Checks	\$555.00	
	Total		\$555.00	
	482432	Background Checks	\$240.00	
	Total		\$240.00	
	483738	Background Checks	\$120.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STERLING INFOSYSTEMS	Total		\$120.00
Total			\$2,545.00
STERNISHA, ANDREW	482433	Game Officials	\$165.00
	Total		\$165.00
	483105	Game Officials	\$155.00
	Total		\$155.00
	483329	Game Officials	\$155.00
	Total		\$155.00
	483739	Game Officials	\$295.00
	Total		\$295.00
	483739	Game Officials	\$155.00
	Total		\$155.00
	484093	Game Officials	\$155.00
	Total		\$155.00
Total			\$1,080.00
STEVE WEISS MUSIC	479195	FMHS PERCUSSION INSTRUMENTS	\$279.47
	Total		\$279.47
	479297	LAMS PERCUSSION INSTRUMENTS	\$193.00
	Total		\$193.00
	480094	Instructional Supplies - Students and Teacher	\$1,898.95
	Total		\$1,898.95
	480094	MHS PERCUSSION BATTERY COVERS	\$943.00
	Total		\$943.00
	480809	Instructional Supplies - Students and Teacher	\$126.00
	Total		\$126.00
	480929	TCHS BATTERY INSTRUMENTS	\$285.00
	Total		\$285.00
	481243	Instructional Supplies - Students and Teacher	\$8.00
	Total		\$8.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STEVE WEISS MUSIC	482844	EXPEDITED SHIPPING FEE FMHS Band for PO#92506931	\$76.00
	Total		<b>\$76.00</b>
	482844	BOND Percussion Instruments FMHS Band	\$5,195.00
	Total		<b>\$5,195.00</b>
	482844	BOND Percussion Instruments FMHS Band	\$665.00
	Total		<b>\$665.00</b>
	482844	BOND Percussion Instruments FMHS Band	\$1,380.00
	Total		<b>\$1,380.00</b>
	483740	BOND Percussion Instruments FMHS Band	\$11,428.00
	Total		<b>\$11,428.00</b>
	484094	BOND Percussion Instruments FMHS Band	\$175.00
	Total		<b>\$175.00</b>
	484094	BOND Instruments- MKMS Band Instruments	\$3,128.00
	Total		<b>\$3,128.00</b>
	Total		<b>\$25,780.42</b>
STEVENS LEARNING SYS	479615	Instructional Equipment Maintenance Agreements	\$31,200.00
	Total		<b>\$31,200.00</b>
	Total		<b>\$31,200.00</b>
STEVENS, JANET	479464	Travel	\$77.72
	Total		<b>\$77.72</b>
	483895	Travel	\$41.54
	Total		<b>\$41.54</b>
	Total		<b>\$119.26</b>
STEVENSON, COLIN	480810	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	Total		<b>\$135.00</b>
STEVESON, CALEB, Z.	479298	July 2024 Mileage-Steveson	\$50.51
	Total		<b>\$50.51</b>
	480811	Aug 2024 Mileage-Steveson	\$74.90
	Total		<b>\$74.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STEVESON, CALEB, Z.	481244	Sept 2024 Mileage-Steveson	\$61.57
	Total		<b>\$61.57</b>
	482228	Oct 2024 Mileage-Steveson	\$68.20
	Total		<b>\$68.20</b>
	483741	Nov 2024 mileage-Steveson	\$52.79
	Total		<b>\$52.79</b>
Total			<b>\$307.97</b>
STEWART, RUTH	480417	Game Officials	\$125.00
	Total		<b>\$125.00</b>
Total			<b>\$125.00</b>
STILTNER, JENNIFER L	480095	Reimbursements	\$94.34
	Total		<b>\$94.34</b>
	481781	Reimbursements	\$80.67
	Total		<b>\$80.67</b>
	482845	Reimbursements	\$115.31
	Total		<b>\$115.31</b>
	483896	Reimbursements	\$81.82
	Total		<b>\$81.82</b>
Total			<b>\$372.14</b>
STOCKTON, AMANDA C	479910	Reimbursements	\$184.56
	Total		<b>\$184.56</b>
Total			<b>\$184.56</b>
STOCK-TRAK INC	479909	SOFTWARE - ALL	\$2,190.00
	Total		<b>\$2,190.00</b>
Total			<b>\$2,190.00</b>
STOKAN, TAMMY	483330	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
Total			<b>\$138.00</b>
STOKES, COURTNEY, D.	193188	Reimbursements	\$24.32
	Total		<b>\$24.32</b>
	193787	Reimbursements	\$39.79
	Total		<b>\$39.79</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STOKES, COURTNEY, D.	194401	Reimbursements	\$46.43
	Total		<b>\$46.43</b>
	194689	Reimbursements	\$30.95
	Total		<b>\$30.95</b>
<b>Total</b>			<b>\$141.49</b>
STONE, ANTHONY, A.	481045	Reimbursements	\$73.83
	Total		<b>\$73.83</b>
	481045	Reimbursements	\$50.92
	Total		<b>\$50.92</b>
	482846	Reimbursements	\$114.56
	Total		<b>\$114.56</b>
	483742	Reimbursements	\$48.37
	Total		<b>\$48.37</b>
<b>Total</b>			<b>\$287.68</b>
STOPIT SOLUTIONS	480930	SOFTWARE - ALL	\$57,000.00
	Total		<b>\$57,000.00</b>
<b>Total</b>			<b>\$57,000.00</b>
STOPPER, GERI, L.	480812	Reimbursements	\$80.48
	Total		<b>\$80.48</b>
	479911	Reimbursements	\$108.54
	Total		<b>\$108.54</b>
	481046	Reimbursements	\$78.86
	Total		<b>\$78.86</b>
	482847	Reimbursements	\$125.22
	Total		<b>\$125.22</b>
	483743	Reimbursements	\$64.73
	Total		<b>\$64.73</b>
<b>Total</b>			<b>\$457.83</b>
STORTS, BIANCA	480566	Game Officials	\$165.00
	Total		<b>\$165.00</b>
	480096	Game Officials	\$110.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

STORTS, BIANCA	Total		\$110.00	
	480418	Game Officials	\$130.00	
	Total		\$130.00	
	480813	Game Officials	\$130.00	
	Total		\$130.00	
	481245	Game Officials	\$120.00	
Total		\$120.00		
Total			\$655.00	
STRANGE, KRISTIN	483744	Reimbursements	\$46.50	
	Total		\$46.50	
Total			\$46.50	
STRINGER, KOBY L.	479299	Reimbursements	\$258.08	
	Total		\$258.08	
Total			\$258.08	
STUKENT INC	480419	GENERAL SUPPLIES	\$6,000.00	
		SOFTWARE - ALL	\$2,000.00	
	Total		\$8,000.00	
Total			\$8,000.00	
SUAREZ, MARLA L	481957	Reimbursements	\$181.77	
	Total		\$181.77	
	483745	Reimbursements	\$156.45	
	Total		\$156.45	
	Total			\$338.22
	Total			\$338.22
SUDDETH, BRENDA J	193268	Reimbursements	\$77.52	
	Total		\$77.52	
	193932	Reimbursements	\$113.30	
	Total		\$113.30	
	194596	Reimbursements	\$17.89	
	Total		\$17.89	
	194817	Reimbursements	\$17.89	
	Total		\$17.89	
	Total			\$226.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SULLIVAN, MANDI, S.	479465	Reimbursements	\$13.19
	Total		<b>\$13.19</b>
	483487	Reimbursements	\$10.12
	Total		<b>\$10.12</b>
<b>Total</b>			<b>\$23.31</b>
SUNBELT POOLS	479196	Swimming Pool Supplies	\$367.50
	Total		<b>\$367.50</b>
	479196	Swimming Pool Supplies	\$11,133.93
	Total		<b>\$11,133.93</b>
	479196	Swimming Pool Supplies	\$1,887.50
	Total		<b>\$1,887.50</b>
	194458	AC2Q-132006-AQUATIC CTR WEST POOL CHEMICALS	\$290.00
	Total		<b>\$290.00</b>
	194458	AC2Q-132006-AQUATIC CTR WEST POOL CHEMICALS	\$228.00
	Total		<b>\$228.00</b>
	194458	AC2Q-132006-AQUATIC CTR WEST POOL CHEMICALS	\$195.00
	Total		<b>\$195.00</b>
	194458	AC2Q-132006-AQUATIC CTR WEST POOL CHEMICALS	\$361.00
	Total		<b>\$361.00</b>
	194458	AC2Q-132006-AQUATIC CTR WEST POOL CHEMICALS	\$256.00
	Total		<b>\$256.00</b>
	194458	AC2Q-132006-AQUATIC CTR WEST POOL CHEMICALS	\$256.00
	Total		<b>\$256.00</b>
	194519	AC2Q-132006-AQUATIC CTR WEST POOL CHEMICALS	\$2,661.75
	Total		<b>\$2,661.75</b>
	194519	AC2Q-132006-AQUATIC CTR EAST POOL CHEMICALS	\$2,469.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SUNBELT POOLS	Total		\$2,469.50
	194700	AC2Q-132006-AQUATIC CTR WEST POOL CHEMICALS	\$219.00
	Total		\$219.00
	194829	AC2Q-132006-AQUATIC CTR WEST POOL CHEMICALS	\$188.00
	Total		\$188.00
	Total		\$20,513.18
SUNBELT RENTALS	192953	2Q-LHS-128801-TOW BEHIND LIGHT TOWERS	\$510.85
	Total		\$510.85
	193108	6S-POE-130902-RENTAL TRENCHER	\$255.00
	Total		\$255.00
	193108	2T-HHSS-131309-5 LIGHT TOWER FOR HOME GAME	\$428.18
	Total		\$428.18
	193108	2T-HHSS-131309-5 LIGHT TOWER FOR HOME GAME	\$102.17
	Total		\$102.17
	193210	2R-LHS-131185-8 TOW BEHIND LIGHTS FOR GAMES	\$510.85
	Total		\$510.85
	193380	2R-LHS-131185-8 TOW BEHIND LIGHTS FOR GAMES	\$408.68
	Total		\$408.68
	193543	2R-LHS-131185-8 TOW BEHIND LIGHTS FOR GAMES	\$510.85
	Total		\$510.85
	193724	2T-LHS-HHS-131309- TOW BEHIND LIGHTS FOR GAMES	\$510.85
	Total		\$510.85
	193819	2R-LHS-131185-8 TOW BEHIND LIGHTS FOR GAMES	\$510.85
	Total		\$510.85
	193819	2R-LHS-131185-8 TOW BEHIND LIGHTS FOR GAMES	\$510.85
	Total		\$510.85
	Total		\$510.85

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SUNBELT RENTALS	Total		\$510.85
	193819	2P,2R,2T-131175 -TOW BEHIND MAN LIFT	\$767.93
		CONTR. MAINTENA-EAST ZONE	\$767.94
		RENTALS-OPERATI-CENTRAL ZONE	\$767.93
	Total		\$2,303.80
	194305	Facility, Table and Chair and Portapotty Rentals	\$412.17
	Total		\$412.17
	194305	Facility, Table and Chair and Portapotty Rentals	\$102.17
	Total		\$102.17
	194305	2T-LHS-HHS-131309- TOW BEHIND LIGHTS FOR GAMES	\$510.85
	Total		\$510.85
	194305	2T-LHS-HHS-131309- TOW BEHIND LIGHTS FOR GAMES	\$510.85
	Total		\$510.85
	194305	2R-LHS-131185-8 TOW BEHIND LIGHTS FOR GAMES	\$510.85
	Total		\$510.85
	194305	2R-LHS-131185-8 TOW BEHIND LIGHTS FOR GAMES	\$510.85
	Total		\$510.85
	Total		\$9,631.52
	SUNBELT STAFFING LLC	479197	Special Education Contracted Services
Total		\$3,040.80	
480097		Special Education Contracted Services	\$4,440.80
Total		\$4,440.80	
480097		Special Education Contracted Services	\$3,200.00
Total		\$3,200.00	
480567		Special Education Contracted Services	\$3,200.00
Total		\$3,200.00	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>SUNBELT STAFFING LLC</b>	<b>480567</b>	<b>Special Education Contracted Services</b>	<b>\$3,200.00</b>
	<b>Total</b>		<b>\$3,200.00</b>
	<b>480567</b>	<b>Special Education Contracted Services</b>	<b>\$2,266.40</b>
	<b>Total</b>		<b>\$2,266.40</b>
	<b>480567</b>	<b>Special Education Contracted Services</b>	<b>\$1,600.00</b>
	<b>Total</b>		<b>\$1,600.00</b>
	<b>481449</b>	<b>Special Education Contracted Services</b>	<b>\$3,200.00</b>
	<b>Total</b>		<b>\$3,200.00</b>
	<b>481579</b>	<b>Special Education Contracted Services</b>	<b>\$2,406.40</b>
	<b>Total</b>		<b>\$2,406.40</b>
	<b>481579</b>	<b>Special Education Contracted Services</b>	<b>\$1,600.00</b>
	<b>Total</b>		<b>\$1,600.00</b>
	<b>481579</b>	<b>Special Education Contracted Services</b>	<b>\$1,320.00</b>
	<b>Total</b>		<b>\$1,320.00</b>
	<b>481579</b>	<b>Special Education Contracted Services</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$800.00</b>
	<b>482229</b>	<b>Special Education Contracted Services</b>	<b>\$1,600.00</b>
	<b>Total</b>		<b>\$1,600.00</b>
	<b>482578</b>	<b>Special Education Contracted Services</b>	<b>\$2,412.80</b>
	<b>Total</b>		<b>\$2,412.80</b>
	<b>482848</b>	<b>Special Education Contracted Services</b>	<b>\$2,419.20</b>
	<b>Total</b>		<b>\$2,419.20</b>
	<b>482848</b>	<b>Special Education Contracted Services</b>	<b>\$3,370.40</b>
	<b>Total</b>		<b>\$3,370.40</b>
	<b>483331</b>	<b>Special Education Contracted Services</b>	<b>\$2,419.20</b>
	<b>Total</b>		<b>\$2,419.20</b>
	<b>483897</b>	<b>Special Education Contracted Services</b>	<b>\$813.60</b>
	<b>Total</b>		<b>\$813.60</b>
	<b>483897</b>	<b>Special Education Contracted Services</b>	<b>\$2,433.60</b>
	<b>Total</b>		<b>\$2,433.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SUNBELT STAFFING LLC	484095	Special Education Contracted Services	\$806.40
	Total		<b>\$806.40</b>
Total			<b>\$46,549.60</b>
SUNG, ANNA H	193997	Reimbursements	\$21.57
	Total		<b>\$21.57</b>
	194690	Reimbursements	\$47.10
	Total		<b>\$47.10</b>
Total			<b>\$68.67</b>
SUPER DUPER PUBLICAT	194295	Special Education Equipment & Supplies	\$136.85
	Total		<b>\$136.85</b>
	194295	Special Education Assessments	\$2,424.00
	Total		<b>\$2,424.00</b>
	194295	Special Education Equipment & Supplies	\$101.70
	Total		<b>\$101.70</b>
	194420	Special Education Assessments	\$2,280.47
	Total		<b>\$2,280.47</b>
	194420	Special Education Equipment & Supplies	\$136.23
	Total		<b>\$136.23</b>
	194420	Special Education Equipment & Supplies	\$77.50
	Total		<b>\$77.50</b>
	194420	Special Education Equipment & Supplies	\$176.29
	Total		<b>\$176.29</b>
	194460	Special Education Equipment & Supplies	\$163.80
	Total		<b>\$163.80</b>
	194777	Special Education Equipment & Supplies	\$138.52
	Total		<b>\$138.52</b>
	194777	Special Education Equipment & Supplies	\$123.95
	Total		<b>\$123.95</b>
	194777	Special Education Equipment & Supplies	\$147.04
	Total		<b>\$147.04</b>
	194777	Special Education Equipment & Supplies	\$146.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SUPER DUPER PUBLICAT

	<b>Total</b>		<b>\$146.17</b>
	<b>194837</b>	<b>Special Education Equipment &amp; Supplies</b>	\$98.63

	<b>Total</b>		<b>\$98.63</b>
--	--------------	--	----------------

<b>Total</b>			<b>\$6,151.15</b>
--------------	--	--	-------------------

<b>SUPERIOR FIBER &amp; DAT</b>	<b>479300</b>	<b>GENERAL SUPPLIES</b>	\$572.49
		<b>Supplies</b>	\$500.00

	<b>Total</b>		<b>\$1,072.49</b>
--	--------------	--	-------------------

	<b>479912</b>	<b>GENERAL SUPPLIES</b>	\$3,543.32
		<b>Supplies</b>	\$2,681.00

	<b>Total</b>		<b>\$6,224.32</b>
--	--------------	--	-------------------

	<b>480420</b>	<b>GENERAL SUPPLIES</b>	\$15.00
		<b>Safety &amp; Security   Surveillance Systems   General</b>	\$360.00

	<b>Total</b>		<b>\$375.00</b>
--	--------------	--	-----------------

	<b>481450</b>	<b>GENERAL SUPPLIES</b>	\$665.71
		<b>Safety &amp; Security   Surveillance Systems   General</b>	\$600.00

	<b>Total</b>		<b>\$1,265.71</b>
--	--------------	--	-------------------

	<b>482068</b>	<b>Technology   Audio Visual Related Products and Ser</b>	\$910.00
--	---------------	---	----------

	<b>Total</b>		<b>\$910.00</b>
--	--------------	--	-----------------

	<b>482579</b>	<b>GENERAL SUPPLIES</b>	\$665.71
		<b>Safety &amp; Security   Surveillance Systems   General</b>	\$600.00

	<b>Total</b>		<b>\$1,265.71</b>
--	--------------	--	-------------------

	<b>482579</b>	<b>Athletic Supplies (non-equipment)</b>	\$800.00
		<b>GENERAL SUPPLIE-ATHLETICS</b>	\$765.81

	<b>Total</b>		<b>\$1,565.81</b>
--	--------------	--	-------------------

	<b>483332</b>	<b>GENERAL SUPPLIES</b>	\$769.12
		<b>Safety &amp; Security   Surveillance Systems   General</b>	\$500.00

	<b>Total</b>		<b>\$1,269.12</b>
--	--------------	--	-------------------

<b>Total</b>			<b>\$13,948.16</b>
--------------	--	--	--------------------

<b>SUPERIOR INDUSTRIAL</b>	<b>482434</b>	<b>Technology - No Bid Number</b>	\$126.71
----------------------------	---------------	-----------------------------------	----------

	<b>Total</b>		<b>\$126.71</b>
--	--------------	--	-----------------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$126.71</b>
SUPERIOR TEXT	479913	Instructional Supplies - Students and Teacher	\$31.86
		TEXTBOOKS-STUDENT SERVICE	\$455.10
	<b>Total</b>		<b>\$486.96</b>
	481451	Library Supplies	\$875.86
	<b>Total</b>		<b>\$875.86</b>
	482580	Library Supplies	\$436.77
	<b>Total</b>		<b>\$436.77</b>
<b>Total</b>			<b>\$1,799.59</b>
SUPERIOR TROPHIES	482581	Awards and Incentives	\$421.40
	<b>Total</b>		<b>\$421.40</b>
<b>Total</b>			<b>\$421.40</b>
SUTTON, JOHN M	479616	Reimbursements	\$96.48
	<b>Total</b>		<b>\$96.48</b>
<b>Total</b>			<b>\$96.48</b>
SUTTON, MATTHEW T	482849	Reimbursements	\$50.25
	<b>Total</b>		<b>\$50.25</b>
	483898	Reimbursements	\$58.56
	<b>Total</b>		<b>\$58.56</b>
	<b>Total</b>		<b>\$108.81</b>
SVJ FITNESS & WELLNE	481580	Game Officials	\$310.00
	<b>Total</b>		<b>\$310.00</b>
	480421	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	480568	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	480814	Game Officials	\$130.00
	<b>Total</b>		<b>\$130.00</b>
	481782	Game Officials	\$280.00
	<b>Total</b>		<b>\$280.00</b>
<b>Total</b>			<b>\$1,005.00</b>
SWANSON JR, TOMMY	482435	Game Officials	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SWANSON JR, TOMMY

	<b>Total</b>	<b>\$165.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$165.00</b>
--	--------------	-----------------

SWARTWOOD, GAIL	481783	DUMS CHOIR ACCOMPANIST	\$400.00
-----------------	--------	------------------------	----------

	<b>Total</b>	<b>\$400.00</b>
--	--------------	-----------------

	481783	HEMS CHOIR ACCOMPANIST	\$850.00
--	--------	------------------------	----------

	<b>Total</b>	<b>\$850.00</b>
--	--------------	-----------------

	483746	DUMS CHOIR ACCOMPANIST	\$800.00
--	--------	------------------------	----------

	<b>Total</b>	<b>\$800.00</b>
--	--------------	-----------------

	483899	HEMS CHOIR ACCOMPANIST	\$850.00
--	--------	------------------------	----------

	<b>Total</b>	<b>\$850.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$2,900.00</b>
--	--------------	-------------------

SWEET PIPES LLC	481958	Instructional Supplies - Students and Teacher	\$473.77
-----------------	--------	---	----------

	<b>Total</b>	<b>\$473.77</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$473.77</b>
--	--------------	-----------------

SWENSA LIMITED LIABI	483106	Technology   Information and Operational Support	\$53,403.52
----------------------	--------	--	-------------

	<b>Total</b>	<b>\$53,403.52</b>
--	--------------	--------------------

	<b>Total</b>	<b>\$53,403.52</b>
--	--------------	--------------------

SWINDALL, DAWOND	483107	Game Officials	\$110.00
------------------	--------	----------------	----------

	<b>Total</b>	<b>\$110.00</b>
--	--------------	-----------------

	484096	Game Officials	\$155.00
--	--------	----------------	----------

	<b>Total</b>	<b>\$155.00</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$265.00</b>
--	--------------	-----------------

SYSCO NORTH TEXAS	479301	Culinary Arts Program	\$6,875.63
-------------------	--------	-----------------------	------------

	<b>Total</b>	<b>\$6,875.63</b>
--	--------------	-------------------

	479301	Culinary Arts Program	\$7,156.36
--	--------	-----------------------	------------

	<b>Total</b>	<b>\$7,156.36</b>
--	--------------	-------------------

	479914	Culinary Arts Program	\$1,167.07
--	--------	-----------------------	------------

	<b>Total</b>	<b>\$1,167.07</b>
--	--------------	-------------------

	480422	Culinary Arts Program	\$1,658.31
--	--------	-----------------------	------------

	<b>Total</b>	<b>\$1,658.31</b>
--	--------------	-------------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SYSCO NORTH TEXAS	480422	Culinary Arts Program	(\$78.99)
	Total		<b>(\$78.99)</b>
	480422	Culinary Arts Program	\$1,521.52
	Total		<b>\$1,521.52</b>
	480422	Culinary Arts Program	(\$225.00)
	Total		<b>(\$225.00)</b>
	480569	Culinary Arts Program	\$1,948.51
	Total		<b>\$1,948.51</b>
	483519	Culinary Arts Program	\$30,425.88
	Total		<b>\$30,425.88</b>
	483519	Culinary Arts Program	\$1,222.74
	Total		<b>\$1,222.74</b>
	483519	Culinary Arts Program	\$1,519.99
	Total		<b>\$1,519.99</b>
	483519	Culinary Arts Program	\$47.59
	Total		<b>\$47.59</b>
	483519	Culinary Arts Program	\$1,186.48
	Total		<b>\$1,186.48</b>
	483519	Culinary Arts Program	\$2,212.99
	Total		<b>\$2,212.99</b>
	483519	Culinary Arts Program	(\$230.00)
	Total		<b>(\$230.00)</b>
	483519	Culinary Arts Program	\$47.24
	Total		<b>\$47.24</b>
	483519	Culinary Arts Program	\$36.37
	Total		<b>\$36.37</b>
	483519	Culinary Arts Program	\$1,675.93
	Total		<b>\$1,675.93</b>
	483519	Culinary Arts Program	(\$17.46)
	Total		<b>(\$17.46)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

SYSCO NORTH TEXAS	483519	Culinary Arts Program	\$49.44
	Total		\$49.44
	483519	Culinary Arts Program	\$81.33
	Total		\$81.33
	483519	Culinary Arts Program	\$1,180.30
	Total		\$1,180.30
	483900	Culinary Arts Program	\$2,460.77
Total		\$2,460.77	
Total			\$61,923.00
T GRAY ELECTRIC COMP	192883	2Q - COE - 127458 - EMERGENCY HVAC REPAIRS	\$689.30
		GENERAL SUPPLIE-FREIGHT	\$75.00
	Total		\$764.30
	193542	AC2T - AQE - 134300 - REPLACE COND FAN MTR	\$75.00
		SUPPLIES-MAINTENANCE-BUILDING	\$970.18
	Total		\$1,045.18
	Total		
TAAE - TEXAS ASSOCIA	479915	Professional - Memberships/Dues/Subscriptions	\$50.00
	Total		\$50.00
Total			\$50.00
TACAC - TEXAS ASSOCI	479617	Professional - Memberships/Dues/Subscriptions	\$385.00
	Total		\$385.00
Total			\$385.00
TAEA - TEXAS ART EDU	194050	Professional Development Registrations - Non-Trave	\$130.00
	Total		\$130.00
	194220	Memberships-Registrations	\$165.00
	Total		\$165.00
Total			\$295.00
TAGT - TEXAS ASSOCIA	193277	Professional Development Registrations - Non-Trave	\$80.00
	Total		\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TAGT - TEXAS ASSOCIA	193277	Professional Development Registrations - Non-Travel	\$80.00
	Total		\$80.00
Total			\$160.00
TAJE - TEXAS ASSOCIA	479916	Student/Group Memberships	\$330.00
	Total		\$330.00
	480423	Student registration/admission fees/Field Trips	\$2,500.00
	Total		\$2,500.00
	480815	Student/Group Memberships	\$980.00
	Total		\$980.00
	481246	Student Registration/Entry Fee	\$1,320.00
	Total		\$1,320.00
	481452	Student Registration/Entry Fee	\$30.00
	Total		\$30.00
	482069	Student registration/admission fees/Field Trips	\$92.00
	Total		\$92.00
	482582	Student registration/admission fees/Field Trips	\$450.00
	Total		\$450.00
	482582	Fine Arts - Entry Fees / Registration	\$600.00
	Total		\$600.00
Total			\$6,302.00
TALLEY, DREW	483108	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
TALLEY, LORI, R.	481453	Reimbursements	\$12.73
	Total		\$12.73
	484097	Reimbursements	\$28.01
	Total		\$28.01
Total			\$40.74
TALS - TEXAS ASSOCIA	481454	Professional - Memberships/Dues/Subscriptions	\$20.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TALS - TEXAS ASSOCIA

	Total		\$20.00
Total			\$20.00
TANGRAM	480424	Furniture Services	\$72,762.48
	Total		\$72,762.48
	483488	Furniture Services	\$8,084.72
	Total		\$8,084.72
Total			\$80,847.20
TAPIA, GABRIELA, L.	483333	Reimbursements	\$59.50
	Total		\$59.50
Total			\$59.50
TARRANT APPRAISAL DI	482583	Administrative Miscellaneous Other Related Product	\$35,316.86
	Total		\$35,316.86
Total			\$35,316.86
TARRANT COUNTY	480931	General Miscellaneous Other Related Products and S	\$4,089.96
	Total		\$4,089.96
Total			\$4,089.96
TARTAN OIL LLC	479198	Fuel	\$17,239.67
	Total		\$17,239.67
	479198	Fuel	\$5,316.54
	Total		\$5,316.54
	479198	Fuel	\$11,473.04
	Total		\$11,473.04
	479198	Fuel	\$17,000.08
	Total		\$17,000.08
	480099	Fuel	\$16,269.77
	Total		\$16,269.77
	480099	Fuel	\$13,050.98
	Total		\$13,050.98
	480099	Fuel	\$3,261.98
	Total		\$3,261.98

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TARTAN OIL LLC	480099	Fuel	\$15,871.15
	Total		<b>\$15,871.15</b>
	480099	Fuel	\$12,290.41
	Total		<b>\$12,290.41</b>
	480099	Fuel	\$3,124.63
	Total		<b>\$3,124.63</b>
	480099	9N-UNLEADED/DIESEL FUEL 9/3 INVOICE	\$7,768.39
	Total		<b>\$7,768.39</b>
	480425	Fuel	\$16,051.15
	Total		<b>\$16,051.15</b>
	480425	Fuel	\$6,926.83
	Total		<b>\$6,926.83</b>
	480425	Fuel	\$9,249.80
	Total		<b>\$9,249.80</b>
	480425	9N-UNLEADED/DIESEL FUEL DISTRICT WIDE	\$7,199.46
	Total		<b>\$7,199.46</b>
	480425	Fuel	\$16,165.40
	Total		<b>\$16,165.40</b>
	480816	Fuel	\$12,953.18
	Total		<b>\$12,953.18</b>
	480816	Fuel	\$3,238.64
	Total		<b>\$3,238.64</b>
	480816	9N-UNLEADED/DIESEL FUEL DISTRICT WIDE	\$7,526.56
	Total		<b>\$7,526.56</b>
	480816	Fuel	\$17,283.99
	Total		<b>\$17,283.99</b>
	481047	Fuel	\$7,813.35
	Total		<b>\$7,813.35</b>
	481047	Fuel	\$9,193.21
	Total		<b>\$9,193.21</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TARTAN OIL LLC	481455	Fuel	\$5,441.76
	Total		<b>\$5,441.76</b>
	481455	Fuel	\$10,815.61
	Total		<b>\$10,815.61</b>
	481455	Fuel	\$6,254.44
	Total		<b>\$6,254.44</b>
	481581	Fuel	\$2,318.72
	Total		<b>\$2,318.72</b>
	481581	Fuel	\$14,013.51
	Total		<b>\$14,013.51</b>
	481581	9N-UNLEADED/DIESEL FUEL DISTRICT WIDE	\$7,364.32
	Total		<b>\$7,364.32</b>
	482070	Fuel	\$16,422.10
	Total		<b>\$16,422.10</b>
	482070	Fuel	\$16,513.42
	Total		<b>\$16,513.42</b>
	482070	Fuel	\$11,199.02
	Total		<b>\$11,199.02</b>
	482070	Fuel	\$5,599.49
	Total		<b>\$5,599.49</b>
	482230	Fuel	\$6,609.19
	Total		<b>\$6,609.19</b>
	482230	Fuel	\$11,527.29
	Total		<b>\$11,527.29</b>
	482230	9N-UNLEADED/DIESEL FUEL DISTRICT WIDE	\$4,391.60
	Total		<b>\$4,391.60</b>
	482436	Fuel	\$17,066.71
	Total		<b>\$17,066.71</b>
	482436	9N-UNLEADED/DIESEL FUEL DISTRICT WIDE	\$7,541.92
	Total		<b>\$7,541.92</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TARTAN OIL LLC	482584	Fuel	\$5,528.11
	Total		<b>\$5,528.11</b>
	482584	Fuel	\$11,058.50
	Total		<b>\$11,058.50</b>
	482850	Fuel	\$16,300.35
	Total		<b>\$16,300.35</b>
	483334	9N-UNLEADED/DIESEL FUEL DISTRICT WIDE	\$5,976.14
	Total		<b>\$5,976.14</b>
	483334	Fuel	\$11,435.62
	Total		<b>\$11,435.62</b>
	483334	Fuel	\$3,429.97
	Total		<b>\$3,429.97</b>
	483334	Fuel	\$16,968.90
	Total		<b>\$16,968.90</b>
	483334	9N-UNLEADED/DIESEL FUEL DISTRICT WIDE	\$1,601.06
	Total		<b>\$1,601.06</b>
	483747	Fuel	\$2,566.39
	Total		<b>\$2,566.39</b>
	483747	Fuel	\$12,627.46
	Total		<b>\$12,627.46</b>
	483747	9N-UNLEADED/DIESEL FUEL DISTRICT WIDE	\$3,304.31
	Total		<b>\$3,304.31</b>
	483901	Fuel	\$8,708.97
	Total		<b>\$8,708.97</b>
	483901	Fuel	\$7,788.96
	Total		<b>\$7,788.96</b>
	484098	Fuel	\$13,673.72
	Total		<b>\$13,673.72</b>
	484098	Fuel	\$3,913.99
	Total		<b>\$3,913.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$504,229.76</b>
TARVER, REECE	480817	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	482851	Game Officials	\$80.00
	<b>Total</b>		<b>\$80.00</b>
<b>Total</b>			<b>\$300.00</b>
TASA - TEXAS ASSOCIA	193207	Professional - Memberships/Dues/Subscriptions	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	193207	Professional - Memberships/Dues/Subscriptions	\$675.00
	<b>Total</b>		<b>\$675.00</b>
	193207	Professional - Memberships/Dues/Subscriptions	\$435.00
	<b>Total</b>		<b>\$435.00</b>
	193207	Professional - Memberships/Dues/Subscriptions	\$368.82
	<b>Total</b>		<b>\$368.82</b>
	193207	Professional - Memberships/Dues/Subscriptions	\$438.48
	<b>Total</b>		<b>\$438.48</b>
	193207	Professional - Memberships/Dues/Subscriptions	\$393.00
	<b>Total</b>		<b>\$393.00</b>
	193207	Professional - Memberships/Dues/Subscriptions	\$2,000.00
	<b>Total</b>		<b>\$2,000.00</b>
	193207	Professional - Memberships/Dues/Subscriptions	\$498.00
	<b>Total</b>		<b>\$498.00</b>
	193207	Professional - Memberships/Dues/Subscriptions	\$507.00
	<b>Total</b>		<b>\$507.00</b>
	193207	Professional - Memberships/Dues/Subscriptions	\$420.00
	<b>Total</b>		<b>\$420.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TASA - TEXAS ASSOCIA	193371	Professional - Memberships/Dues/Subscriptions	\$489.00
	Total		<b>\$489.00</b>
	193535	Professional - Memberships/Dues/Subscriptions	\$504.00
	Total		<b>\$504.00</b>
	193535	Professional - Memberships/Dues/Subscriptions	\$653.00
	Total		<b>\$653.00</b>
<b>Total</b>			<b>\$7,831.30</b>
TASB INC	192877	Professional - Memberships/Dues/Subscriptions	\$40.00
	Total		<b>\$40.00</b>
	193101	Professional - Memberships/Dues/Subscriptions	\$4,600.00
	Total		<b>\$4,600.00</b>
	193528	SOFTWARE - ALL	\$2,500.00
	Total		<b>\$2,500.00</b>
<b>Total</b>			<b>\$7,140.00</b>
TASBO - TEXAS ASSOCI	193026	Professional Development Registrations - Travel, C	\$335.00
	Total		<b>\$335.00</b>
	193026	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193026	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193102	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193199	TASBO Memberships - Anthony Scaparra	\$145.00
	Total		<b>\$145.00</b>
	193199	TASBO Memberships - Allen Sayers	\$145.00
	Total		<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TASBO - TEXAS ASSOCI	193199	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193199	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193199	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193199	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193199	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193199	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193199	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193199	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		<b>\$145.00</b>
	193274	Professional Development Registrations - Travel, C	\$335.00
	Total		<b>\$335.00</b>
	193274	Professional Development Registrations - Travel, C	\$335.00
	Total		<b>\$335.00</b>
	193440	TASBO Memberships - Darius Trufant	\$145.00
	Total		<b>\$145.00</b>
	193529	Professional Development Registrations - Non-Trave	\$420.00
	Total		<b>\$420.00</b>
	193529	TASBO Memberships - Kevin Lukins	\$145.00
	Total		<b>\$145.00</b>
	193653	Professional Development Registrations - Travel, C	\$495.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TASBO - TEXAS ASSOCI

<b>Total</b>		<b>\$495.00</b>
<b>193653</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>193712</b>	<b>Professional Development Registrations - Travel</b>	<b>\$705.00</b>
<b>Total</b>		<b>\$705.00</b>
<b>193712</b>	<b>Professional Development Registrations - Travel</b>	<b>\$705.00</b>
<b>Total</b>		<b>\$705.00</b>
<b>193712</b>	<b>Professional Development Registrations - Travel</b>	<b>\$705.00</b>
<b>Total</b>		<b>\$705.00</b>
<b>193712</b>	<b>Professional Development Registrations - Travel</b>	<b>\$705.00</b>
<b>Total</b>		<b>\$705.00</b>
<b>193712</b>	<b>Professional Development Registrations - Travel</b>	<b>\$705.00</b>
<b>Total</b>		<b>\$705.00</b>
<b>193803</b>	<b>Professional Development Registration - Non-Trav</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>193803</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>194222</b>	<b>Student Nutrition Miscellaneous Other Related Prod</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>194222</b>	<b>Professional Development Registrations - Non-Trave</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>194222</b>	<b>Professional Development Registrations - Non-Trave</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>194222</b>	<b>TASBO Memberships - Steven Jones</b>	<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TASBO - TEXAS ASSOCI

<b>Total</b>		<b>\$145.00</b>
<b>194416</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>194416</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>194416</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$495.00</b>
<b>Total</b>		<b>\$495.00</b>
<b>194457</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>194517</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>194517</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>194517</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>194517</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>194603</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>194699</b>	<b>Professional Development Registrations - Non-Travel, C</b>	<b>\$210.00</b>
<b>Total</b>		<b>\$210.00</b>
<b>194699</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$420.00</b>
<b>Total</b>		<b>\$420.00</b>
<b>194699</b>	<b>Student Nutrition Miscellaneous Other Related Prod</b>	<b>\$210.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TASBO - TEXAS ASSOCI	Total		\$210.00
	194699	Professional Development Registrations - Non-Travel	\$420.00
	Total		\$420.00
	194826	Professional Miscellaneous Other Related Products	\$525.00
	Total		\$525.00
	194826	Professional - Memberships/Dues/Subscriptions	\$145.00
	Total		\$145.00
Total			\$13,530.00
TASC - TEXAS ASSOCIATION	479618	Student/Group Memberships	\$95.00
	Total		\$95.00
	479618	Professional Development Registrations - Travel, C	\$320.00
	Total		\$320.00
	479618	Instructional Supplies - Students and Teacher	\$320.00
	Total		\$320.00
	479917	Student/Group Memberships	\$95.00
	Total		\$95.00
	480570	Professional - Memberships/Dues/Subscriptions	\$95.00
	Total		\$95.00
	Total		
TASC DISTRICT III	480818	Student registration/admission fees/Field Trips	\$300.00
	Total		\$300.00
	480819	Student registration/admission fees/Field Trips	\$350.00
	Total		\$350.00
	481048	Professional - Memberships/Dues/Subscriptions	\$325.00
	Total		\$325.00
Total			\$975.00
TASCO - TEXAS ASSOCIATION	480100	DUES-GENERAL	\$40.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TASCO - TEXAS ASSOCI	480100	Student/Group Memberships	\$120.00
	Total		<b>\$160.00</b>
	480100	Student/Group Memberships	\$120.00
	Total		<b>\$120.00</b>
<b>Total</b>			<b>\$280.00</b>
TASM - TEXAS ASSOCIA	479619	Professional - Memberships/Dues/Subscriptions	\$30.00
	Total		<b>\$30.00</b>
	479619	Professional - Memberships/Dues/Subscriptions	\$30.00
	Total		<b>\$30.00</b>
	479619	Professional Development Registrations - Travel, C	\$250.00
	Total		<b>\$250.00</b>
	479619	Professional Development Registrations - Travel, C	\$250.00
	Total		<b>\$250.00</b>
	483335	Professional Development Registrations - Travel, C	\$250.00
	Total		<b>\$250.00</b>
<b>Total</b>			<b>\$810.00</b>
TASPA - TEXAS ASSOCI	480426	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		<b>\$125.00</b>
	480426	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		<b>\$125.00</b>
	480571	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		<b>\$125.00</b>
	481049	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		<b>\$125.00</b>
	483489	Professional - Memberships/Dues/Subscriptions	\$125.00
	Total		<b>\$125.00</b>



# LEWISVILLE ISD CHECK REGISTER

## 09/01/2024 Through 12/31/2024

[illegible]

# LEWISVILLE ISD CHECK REGISTER

## 09/01/2024 Through 12/31/2024

## TASSP - TEXAS ASSOCI

[illegible]

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TASSP - TEXAS ASSOCI	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TASSP - TEXAS ASSOCI	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00
	<b>Total</b>		<b>\$285.00</b>
	479918	Professional - Memberships/Dues/Subscriptions	\$285.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TASSP - TEXAS ASSOCI			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TATUM, CHERRY	483110	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
TAYLOR MUSIC INC	479199	BOND Instruments-DEMS Band	\$2,831.83
	Total		<b>\$2,831.83</b>
	479199	BOND Instruments-DEMS Band	\$94.99
	Total		<b>\$94.99</b>
	479199	BOND Instruments-DEMS Band	\$22,532.00
		CAPITAL ASSETS UNDER \$5,000	\$8,208.00
	Total		<b>\$30,740.00</b>
	479621	BOND Instruments-DEMS Band	\$479.60
	Total		<b>\$479.60</b>
	479919	BOND Instruments- HHS Band Instruments	\$539.98
	Total		<b>\$539.98</b>
	481050	BOND Instruments- HHS Band Instruments	\$23,432.00
		CAPITAL ASSETS UNDER \$5,000	\$45,351.00
	Total		<b>\$68,783.00</b>
	481050	BOND Instruments-DEMS Band	\$5,994.00
	Total		<b>\$5,994.00</b>
	481050	BOND Instruments-DEMS Band	\$808.00
	Total		<b>\$808.00</b>
	481458	BOND Instruments-DEMS Band	\$3,883.00
	Total		<b>\$3,883.00</b>
	481458	BOND Instruments- TCHS Band Instruments	\$4,274.00
	Total		<b>\$4,274.00</b>
	481458	BOND Instruments-LHS Band Instruments	\$16,187.00
	Total		<b>\$16,187.00</b>
	481458	BOND Instruments-LHS Band Instruments	\$17,574.00
	Total		<b>\$17,574.00</b>
	481458	BOND Instruments-LHS Band Instruments	\$4,888.00
	Total		<b>\$4,888.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TAYLOR MUSIC INC	481458	BOND Instruments-ACMS BAND INSTRUMENTS	\$11,266.00
		CAPITAL ASSETS UNDER \$5,000	\$10,260.00
	Total		<b>\$21,526.00</b>
	481582	BOND Instruments- LHS Band Instruments	\$201.98
	Total		<b>\$201.98</b>
	481582	BOND Instruments- GMS Band Instruments	\$359.99
	Total		<b>\$359.99</b>
	481582	BOND Instruments- GMS Band Instruments	\$11,266.00
		CAPITAL ASSETS UNDER \$5,000	\$14,990.00
	Total		<b>\$26,256.00</b>
	481582	BOND Instruments- GMS Band Instruments	\$680.97
	Total		<b>\$680.97</b>
	483111	BOND Instruments- HHS Band Instruments	\$149.98
	Total		<b>\$149.98</b>
	483111	BOND Instruments- HHS Band Instruments	\$5,544.00
	Total		<b>\$5,544.00</b>
	483111	BOND Instruments- HHS Band Instruments	\$7,888.00
	Total		<b>\$7,888.00</b>
	483111	BOND Instruments- HHS Band Instruments	\$7,888.00
	Total		<b>\$7,888.00</b>
	483111	BOND Instruments- HHS Band Instruments	\$15,776.00
	Total		<b>\$15,776.00</b>
	483111	BOND Instruments- HHS Band Instruments	\$7,888.00
	Total		<b>\$7,888.00</b>
	483111	BOND Instruments- HHS Band Instruments	\$7,888.00
	Total		<b>\$7,888.00</b>
	483111	BOND Instruments- HHS Band Instruments	\$7,888.00
	Total		<b>\$7,888.00</b>
	483111	BOND Instruments-DEMS Band	\$74.99
	Total		<b>\$74.99</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TAYLOR MUSIC INC	483111	BOND Instruments-DEMS Band	\$3,883.00
	<b>Total</b>		<b>\$3,883.00</b>
	483111	BOND Instruments- HEMS Band Instruments	\$16,899.00
		CAPITAL ASSETS UNDER \$5,000	\$24,060.00
	<b>Total</b>		<b>\$40,959.00</b>
	483111	BOND Instruments- TCHS Band Instruments	\$10,991.00
	<b>Total</b>		<b>\$10,991.00</b>
	483111	BOND Instruments- DUMS Band Instruments	\$19,553.00
	<b>Total</b>		<b>\$19,553.00</b>
	483111	BOND Instruments- DUMS Band Instruments	\$3,528.00
	<b>Total</b>		<b>\$3,528.00</b>
	483111	BOND Instruments- DUMS Band Instruments	\$1,499.00
	<b>Total</b>		<b>\$1,499.00</b>
	483111	BOND Instruments- DUMS Band Instruments	\$4,895.00
	<b>Total</b>		<b>\$4,895.00</b>
	483111	BOND Instruments- GMS Band Instruments	\$4,955.00
	<b>Total</b>		<b>\$4,955.00</b>
	483111	BOND Instruments- HUMS BAND INSTRUMENTS	\$1,733.00
	<b>Total</b>		<b>\$1,733.00</b>
	483111	BOND Instruments- HUMS BAND INSTRUMENTS	\$16,899.00
		CAPITAL ASSETS UNDER \$5,000	\$15,132.00
	<b>Total</b>		<b>\$32,031.00</b>
	483111	BOND Instruments- HUMS BAND INSTRUMENTS	\$7,766.00
	<b>Total</b>		<b>\$7,766.00</b>
	483111	BOND Instruments-ACMS BAND INSTRUMENTS	\$1,733.00
	<b>Total</b>		<b>\$1,733.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TAYLOR MUSIC INC	483111	BOND Instruments- DUMS Band Instruments	\$16,899.00
		CAPITAL ASSETS UNDER \$5,000	\$23,110.00
	Total		<b>\$40,009.00</b>
	483336	BOND Instruments- MKMS Band Instruments	\$5,544.00
	Total		<b>\$5,544.00</b>
	483336	BOND Instruments- MKMS Band Instruments	\$11,266.00
		CAPITAL ASSETS UNDER \$5,000	\$4,677.96
	Total		<b>\$15,943.96</b>
	483336	BOND Instruments- MKMS Band Instruments	\$753.94
	Total		<b>\$753.94</b>
	483336	BOND Instruments- TCHS Band Instruments	\$17,574.00
		CAPITAL ASSETS UNDER \$5,000	\$4,266.00
	Total		<b>\$21,840.00</b>
	483336	BOND Instruments- DUMS Band Instruments	\$3,883.00
	Total		<b>\$3,883.00</b>
	483336	BOND Instruments- DUMS Band Instruments	\$3,883.00
	Total		<b>\$3,883.00</b>
	483490	BOND Instruments-ACMS BAND INSTRUMENTS	\$6,444.00
	Total		<b>\$6,444.00</b>
	483748	BOND Instruments-ACMS BAND INSTRUMENTS	\$6,444.00
	Total		<b>\$6,444.00</b>
	483748	BOND Instruments- MKMS Band Instruments	\$7,922.00
	Total		<b>\$7,922.00</b>
	483748	BOND Instruments- KMS Band Instruments	\$5,691.00
		CAPITAL ASSETS UNDER \$5,000	\$1,514.00
	Total		<b>\$7,205.00</b>
	483748	BOND Instruments- KMS Band Instruments	\$7,766.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TAYLOR MUSIC INC

<b>Total</b>		<b>\$7,766.00</b>
<b>483748</b>	<b>BOND Instruments-DEMS Band</b>	<b>\$695.94</b>
<b>Total</b>		<b>\$695.94</b>
<b>483748</b>	<b>BOND Instruments-LHS Band Instruments</b>	<b>\$5,050.00</b>
<b>Total</b>		<b>\$5,050.00</b>
<b>483902</b>	<b>BOND Instruments- HHS Band Instruments</b>	<b>\$4,455.00</b>
<b>Total</b>		<b>\$4,455.00</b>
<b>483902</b>	<b>BOND Instruments- HHS Band Instruments</b>	<b>\$4,455.00</b>
<b>Total</b>		<b>\$4,455.00</b>
<b>483902</b>	<b>BOND Instruments- HHS Band Instruments</b>	<b>\$4,455.00</b>
<b>Total</b>		<b>\$4,455.00</b>
<b>483902</b>	<b>BOND Instruments- HHS Band Instruments</b>	<b>\$13,365.00</b>
<b>Total</b>		<b>\$13,365.00</b>
<b>484099</b>	<b>BOND Instruments-DEMS Band</b>	<b>\$4,455.00</b>
<b>Total</b>		<b>\$4,455.00</b>
<b>484099</b>	<b>BOND Instruments-DEMS Band</b>	<b>\$4,455.00</b>
<b>Total</b>		<b>\$4,455.00</b>
<b>484099</b>	<b>BOND Instruments-DEMS Band</b>	<b>\$17,820.00</b>
<b>Total</b>		<b>\$17,820.00</b>
<b>484099</b>	<b>BOND Instruments- CVMS Band Instruments</b>	<b>\$4,455.00</b>
<b>Total</b>		<b>\$4,455.00</b>
<b>484099</b>	<b>BOND Instruments- CVMS Band Instruments</b>	<b>\$11,266.00</b>
	<b>CAPITAL ASSETS UNDER \$5,000</b>	<b>\$17,415.00</b>
<b>Total</b>		<b>\$28,681.00</b>
<b>484099</b>	<b>BOND Instruments- CVMS Band Instruments</b>	<b>\$13,866.00</b>
<b>Total</b>		<b>\$13,866.00</b>
<b>484099</b>	<b>BOND Instruments- CVMS Band Instruments</b>	<b>\$7,766.00</b>
<b>Total</b>		<b>\$7,766.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TAYLOR MUSIC INC	484099	BOND Instruments- CVMS Band Instruments	\$3,222.00
	Total		<b>\$3,222.00</b>
	484099	BOND Instruments- CVMS Band Instruments	\$3,222.00
	Total		<b>\$3,222.00</b>
	484099	BOND Instruments- CVMS Band Instruments	\$6,444.00
	Total		<b>\$6,444.00</b>
	484099	BOND Instruments- CVMS Band Instruments	\$3,222.00
	Total		<b>\$3,222.00</b>
	484099	BOND Instruments- CVMS Band Instruments	\$3,222.00
	Total		<b>\$3,222.00</b>
<b>Total</b>			<b>\$668,001.15</b>
TAYLOR, AMBER L	193012	Travel-taylor	\$105.19
	Total		<b>\$105.19</b>
	193514	Travel-Taylor	\$165.36
	Total		<b>\$165.36</b>
	194117	Travel-Taylor Oct	\$166.83
	Total		<b>\$166.83</b>
	194597	Travel-Taylor November	\$98.56
	Total		<b>\$98.56</b>
	<b>Total</b>		<b>\$535.94</b>
	<b>Total</b>		<b>\$155.00</b>
TAYLOR, ANDREA	193515	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
TAYLOR, KATTIE J	480820	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481248	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TAYLOR, KATTIE J	Total		\$155.00
Total			\$310.00
TAYLOR, SCOTT	482852	LOCAL MILEAGE SCOTT TAYLOR	\$55.01
	Total		\$55.01
	483112	MS OAP JUDGE	\$500.00
	Total		\$500.00
Total			\$555.01
TAYLOR, TOBY, Z.	479302	July 2024 Mileage-Taylor	\$70.75
	Total		\$70.75
	479302	Aug 2024 Mileage-Taylor	\$80.60
	Total		\$80.60
	481249	Sept 2024 Mileage-Taylor	\$37.18
	Total		\$37.18
	482232	Oct 2024 Mileage-Taylor	\$36.38
	Total		\$36.38
	483749	Nov 2024 mileage-Taylor	\$38.79
	Total		\$38.79
Total			\$263.70
TBAINI, MUSTAPHA	483113	Game Officials	\$110.00
	Total		\$110.00
	483113	Game Officials	\$155.00
	Total		\$155.00
Total			\$265.00
TCA - TEXAS CLASSI	483114	Student/Group Memberships-Santos	\$25.00
	Total		\$25.00
Total			\$25.00
TCA - TEXAS SCHOOL	479303	Professional Development Registrations - Travel, C	\$185.00
	Total		\$185.00
	479303	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		\$160.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TCA - TEXAS SCHOOL	479303	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	479303	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	479303	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	479303	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	479303	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	479303	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	479622	Professional Development Registrations - Non-Travel	\$240.00
	Total		<b>\$240.00</b>
	479622	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	479622	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	479622	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	479622	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	479622	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	479622	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TCA - TEXAS SCHOOL	479622	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	479622	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	479622	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	479920	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	479920	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	479920	Professional - Memberships/Dues/Subscriptions	\$20.00
	Total		<b>\$20.00</b>
	480428	Professional Development Registrations - Travel, C	\$185.00
	Total		<b>\$185.00</b>
	480428	Professional Development Registrations - Travel, C	\$185.00
	Total		<b>\$185.00</b>
	480428	Professional Development Registrations - Travel, C	\$465.00
	Total		<b>\$465.00</b>
	481051	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	481051	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	481051	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TCA - TEXAS SCHOOL	481051	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	481051	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	481051	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	481051	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	481051	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	481051	Professional - Memberships/Dues/Subscriptions	\$1,360.00
	Total		<b>\$1,360.00</b>
	481051	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	481250	Student/Group Memberships	\$180.00
	Total		<b>\$180.00</b>
	481459	Professional Development Registrations - Travel,-	\$235.00
	Total		<b>\$235.00</b>
	481459	Professional - Memberships/Dues/Subscriptions	\$160.00
	Total		<b>\$160.00</b>
	482072	Professional - Memberships/Dues/Subscriptions	\$180.00
	Total		<b>\$180.00</b>
	482233	Student/Group Memberships	\$200.00
	Total		<b>\$200.00</b>
	482233	Professional - Memberships/Dues/Subscriptions	\$210.00
	Total		<b>\$210.00</b>
	482233	Professional - Memberships/Dues/Subscriptions	\$180.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TCA - TEXAS SCHOOL

<b>Total</b>			<b>\$180.00</b>
<b>482437</b>	<b>Trainings - in person and online</b>		<b>\$390.00</b>
<b>Total</b>			<b>\$390.00</b>
<b>482437</b>	<b>Professional - Memberships/Dues/Subscriptions</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>482437</b>	<b>Professional Development Registrations - Travel,-</b>		<b>\$90.00</b>
<b>Total</b>			<b>\$90.00</b>
<b>482853</b>	<b>Professional - Memberships/Dues/Subscriptions</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>482853</b>	<b>Professional - Memberships/Dues/Subscriptions</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>482853</b>	<b>Professional - Memberships/Dues/Subscriptions</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>482853</b>	<b>Professional - Memberships/Dues/Subscriptions</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>482853</b>	<b>Professional - Memberships/Dues/Subscriptions</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>
<b>482853</b>	<b>Professional Development Registrations - Travel, C</b>		<b>\$460.00</b>
<b>Total</b>			<b>\$460.00</b>
<b>483115</b>	<b>Professional - Memberships/Dues/Subscriptions</b>		<b>\$200.00</b>
<b>Total</b>			<b>\$200.00</b>

<b>Total</b>			<b>\$10,605.00</b>
--------------	--	--	--------------------

<b>TCEA TEXAS COMPUTER</b>	<b>194834</b>	<b>Professional Development Registrations - Non-Trave</b>	<b>\$44.00</b>
<b>Total</b>			<b>\$44.00</b>

<b>Total</b>			<b>\$44.00</b>
--------------	--	--	----------------

<b>TCG ADVISORS</b>	<b>481583</b>	<b>Bond Services</b>	<b>\$25,000.00</b>
---------------------	---------------	----------------------	--------------------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**TCG ADVISORS**

	<b>Total</b>		<b>\$25,000.00</b>
<b>Total</b>			<b>\$25,000.00</b>
<b>TCHS CHEER BOOSTER C</b>	<b>482854</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$303.49</b>
	<b>Total</b>		<b>\$303.49</b>
	<b>482855</b>	<b>Instructional Miscellaneous Other Related Products</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
<b>Total</b>			<b>\$603.49</b>
<b>TCSS - TEXAS COUNCIL</b>	<b>479623</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$245.00</b>
	<b>Total</b>		<b>\$245.00</b>
<b>Total</b>			<b>\$245.00</b>
<b>TDEA - TEXAS DANCE</b>	<b>479921</b>	<b>Fine Arts - Entry Fees / Registration</b>	<b>\$305.00</b>
	<b>Total</b>		<b>\$305.00</b>
	<b>479922</b>	<b>Fine Arts - Entry Fees / Registration</b>	<b>\$300.00</b>
	<b>Total</b>		<b>\$300.00</b>
	<b>481460</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$305.00</b>
	<b>Total</b>		<b>\$305.00</b>
	<b>481460</b>	<b>Professional Development Registrations - Travel, C</b>	<b>\$305.00</b>
	<b>Total</b>		<b>\$305.00</b>
<b>Total</b>			<b>\$1,215.00</b>
<b>TEACHER CREATED MATE</b>	<b>481052</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$170.91</b>
	<b>Total</b>		<b>\$170.91</b>
	<b>481251</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$354.79</b>
	<b>Total</b>		<b>\$354.79</b>
<b>Total</b>			<b>\$525.70</b>
<b>TEACHER'S DISCOVERY</b>	<b>193357</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$107.84</b>
	<b>Total</b>		<b>\$107.84</b>
	<b>194139</b>	<b>Magazine &amp; Online Subscriptions</b>	<b>\$298.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEACHER'S DISCOVERY	Total		\$298.00
Total			\$405.84
TEACHERS OF TOMORROW	480101	Payroll Run 1 - Warrant 242009	\$510.00
	Total		\$510.00
	481053	Payroll Run 1 - Warrant 242010	\$510.00
	Total		\$510.00
	482856	Payroll Run 1 - Warrant 242011	\$510.00
	Total		\$510.00
	484100	Payroll Run 1 - Warrant 242012	\$510.00
	Total		\$510.00
Total			\$2,040.00
TEACHER'S TOOLS INC	483903	Office Equipment/Supplies	\$100.00
	Total		\$100.00
Total			\$100.00
TEAM FAMILY	481584	Student registration/admission fees/Field Trips	\$836.00
	Total		\$836.00
Total			\$836.00
TECH PLAN INCORPORAT	193037	2Q-LHS-128967-REPAIR 2 LIEBERT UNITS	\$370.00
	Total		\$370.00
	193037	2R - LSHS - 1251	(\$146.00)
	Total		(\$146.00)
	193816	AC2R-LHS-128967-REPL DEFECTIVE CIRCUIT BOARD	\$1,422.40
	Total		\$1,422.40
Total			\$1,646.40
TECHNICAL LABORATORY	479466	Architecture Program	\$68,576.00
	Total		\$68,576.00
	480429	Engineering Program	\$1,500.00
		GENERAL SUPPLIES	\$3,127.80
	Total		\$4,627.80
Total			\$73,203.80
TECHNOLOGENT	484101	Technology   Enterprise Technologies   Infrastruct	\$5,273.83

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**TECHNOLOGENT**

	<b>Total</b>		<b>\$5,273.83</b>
<b>Total</b>			<b>\$5,273.83</b>
<b>TEDDY, AMY N</b>	<b>481461</b>	<b>Reimbursements</b>	<b>\$27.54</b>
	<b>Total</b>		<b>\$27.54</b>
	<b>480572</b>	<b>Reimbursements</b>	<b>\$61.77</b>
	<b>Total</b>		<b>\$61.77</b>
	<b>482858</b>	<b>Reimbursements</b>	<b>\$42.34</b>
	<b>Total</b>		<b>\$42.34</b>
<b>Total</b>			<b>\$131.65</b>
<b>TELLEZ, ERIKA C</b>	<b>193013</b>	<b>Travel</b>	<b>\$99.16</b>
	<b>Total</b>		<b>\$99.16</b>
	<b>193590</b>	<b>Travel-Tellez</b>	<b>\$183.58</b>
	<b>Total</b>		<b>\$183.58</b>
	<b>194118</b>	<b>Travel-Tellez October</b>	<b>\$82.08</b>
	<b>Total</b>		<b>\$82.08</b>
	<b>194598</b>	<b>Travel-Tellez Nov</b>	<b>\$49.31</b>
	<b>Total</b>		<b>\$49.31</b>
<b>Total</b>			<b>\$414.13</b>
<b>TELNET INC</b>	<b>480821</b>	<b>Safety &amp; Security   Communications &amp; Radio Systems</b>	<b>\$10,776.50</b>
	<b>Total</b>		<b>\$10,776.50</b>
<b>Total</b>			<b>\$10,776.50</b>
<b>TEMPLIN, MCKENZIE D</b>	<b>479467</b>	<b>Reimbursements</b>	<b>\$134.07</b>
	<b>Total</b>		<b>\$134.07</b>
	<b>481959</b>	<b>Reimbursements</b>	<b>\$84.69</b>
	<b>Total</b>		<b>\$84.69</b>
	<b>483337</b>	<b>Reimbursements</b>	<b>\$45.23</b>
	<b>Total</b>		<b>\$45.23</b>
<b>Total</b>			<b>\$263.99</b>
<b>TENNIS OUTLET INC</b>	<b>193397</b>	<b>Equipment</b>	<b>\$3,400.00</b>
	<b>Total</b>		<b>\$3,400.00</b>
	<b>194318</b>	<b>Equipment</b>	<b>\$1,104.10</b>

# LEWISVILLE ISD CHECK REGISTER

## 09/01/2024 Through 12/31/2024

**TENNIS OUTLET INC**[illegible]

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$376.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$685.00</b>
<b>Total</b>		<b>\$685.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$685.00</b>
<b>Total</b>		<b>\$685.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$685.00</b>
<b>Total</b>		<b>\$685.00</b>
<b>479923</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$685.00</b>
<b>Total</b>		<b>\$685.00</b>
<b>480102</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$420.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$420.00</b>
<b>480102</b>	<b>MISC OPERATING COSTS</b>	<b>\$55.00</b>
	Student registration/admission fees/Field Trips	\$275.00
<b>Total</b>		<b>\$330.00</b>
<b>480102</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$350.00</b>
	Student registration/admission fees/Field Trips	\$140.00
<b>Total</b>		<b>\$490.00</b>
<b>480102</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>480102</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>480102</b>	<b>Student/Group Memberships</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>480102</b>	<b>Student/Group Memberships</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>480102</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$685.00</b>
<b>Total</b>		<b>\$685.00</b>
<b>480102</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>480102</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>480102</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>480430</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$280.00</b>
<b>Total</b>		<b>\$280.00</b>
<b>480430</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$376.00</b>
<b>480430</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>480430</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>480430</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>480430</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>480430</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>480822</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>480822</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>480822</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>480822</b>	<b>Student registration/admission fees/Field Trips</b>	<b>\$490.00</b>
<b>Total</b>		<b>\$490.00</b>
<b>481054</b>	<b>TEPSA-2 Renewal, 1 new FC</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>481054</b>	<b>TEPSA-2 Renewal, 1 new FC</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>481054</b>	<b>TEPSA-2 Renewal, 1 new FC</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>481462</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEPSA - TEXAS ELEMEN

<b>Total</b>		<b>\$376.00</b>
<b>481462</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>482073</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$426.00</b>
<b>Total</b>		<b>\$426.00</b>
<b>482073</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>
<b>482073</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$376.00</b>
<b>Total</b>		<b>\$376.00</b>

<b>Total</b>	<b>\$22,025.00</b>
--------------	--------------------

<b>TER MOLEN, JANNA L</b>	<b>481252</b>	<b>Game Officials</b>	<b>\$140.00</b>
<b>Total</b>			<b>\$140.00</b>

<b>Total</b>	<b>\$140.00</b>
--------------	-----------------

<b>TERRACYCLE REGULATED</b>	<b>484102</b>	<b>GENERAL SUPPLIE-WAREHOUSE</b>	<b>\$5,869.50</b>
		<b>T4 - DC/WHSE - NEW BULB CRUSHER TOOL</b>	<b>\$275.00</b>
<b>Total</b>			<b>\$6,144.50</b>

<b>Total</b>	<b>\$6,144.50</b>
--------------	-------------------

<b>TERRELL, GLENDA Y</b>	<b>483338</b>	<b>Reimbursements</b>	<b>\$42.75</b>
<b>Total</b>			<b>\$42.75</b>

<b>Total</b>	<b>\$42.75</b>
--------------	----------------

TERRILL, MARK	193094	Game Officials	\$155.00
	Total		\$155.00
	193189	Game Officials	\$280.00
	Total		\$280.00
	193335	Game Officials	\$85.00
	Total		\$85.00
	193516	Game Officials	\$360.00
	Total		\$360.00
	193643	Game Officials	\$155.00
	Total		\$155.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TERRILL, MARK	Total		\$155.00
	193700	Game Officials	\$155.00
	Total		\$155.00
	193933	Game Officials	\$355.00
	Total		\$355.00
	193998	Game Officials	\$145.00
		MISC CONTR SERV-FOOTBALL	\$135.00
	Total		\$280.00
	194119	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,960.00
TERRY, ALEXA, C.	193014	Reimbursements	\$45.56
	Total		\$45.56
	193999	Reimbursements	\$64.32
	Total		\$64.32
	194507	Reimbursements	\$82.81
	Total		\$82.81
Total			\$192.69
TEXAS A&M AGRILIFE	479924	2Q-HARRIS, KIMBRELL-2024 IPM SEMINAR	\$200.00
	Total		\$200.00
Total			\$200.00
TEXAS A&M UNIVERSITY	479925	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
	479925	Student Registration/Entry Fee	\$125.00
	Total		\$125.00
	481585	Student Registration/Entry Fee	\$250.00
	Total		\$250.00
	482438	Student Registration/Entry Fee	\$125.00
	Total		\$125.00
Total			\$750.00
TEXAS ACADEMIC DECAT	480103	Student Registration/Entry Fee-Pike	\$1,500.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS ACADEMIC DECAT	<b>Total</b>		<b>\$1,500.00</b>
	<b>480573</b>	<b>Student Registration/Entry Fee</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>480573</b>	<b>Student registration/admission fees/Field Trips</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>480823</b>	<b>Student registration/admission fees/Field Trips</b>	\$1,500.00
	<b>Total</b>		<b>\$1,500.00</b>
	<b>481055</b>	<b>Student registration/admission fees/Field Trips</b>	\$650.00
	<b>Total</b>		<b>\$650.00</b>
	<b>482439</b>	<b>Instructional Supplies - Students</b>	\$100.00
<b>Total</b>			<b>\$100.00</b>
<b>Total</b>			<b>\$6,750.00</b>
TEXAS AIRSYSTEMS LLC	<b>479200</b>	<b>2Q-HUM-126344-REPAIR MAIN OFFICE UNIT</b>	\$2,577.80
	<b>Total</b>		<b>\$2,577.80</b>
	<b>479200</b>	<b>2Q - THE - 126616 - LIBRARY AC</b>	\$1,233.00
	<b>Total</b>		<b>\$1,233.00</b>
	<b>479469</b>	<b>2Q - MCM - 129005 - EMERGENCY HVAC REPAIRS</b>	\$226.00
	<b>Total</b>		<b>\$226.00</b>
	<b>479469</b>	<b>2Q - HVE - 128851 - EMERGENCY HVAC REPAIRS</b>	\$1,414.00
	<b>Total</b>		<b>\$1,414.00</b>
	<b>479469</b>	<b>2Q - FMHS - 129002 - EMERGENCY HVAC REPAIRS</b>	\$44.00
	<b>Total</b>		<b>\$44.00</b>
	<b>479469</b>	<b>2Q-TECCW-128914-REPL KITCHEN A/C COMPRESSOR</b>	\$630.77
	<b>Total</b>		<b>\$630.77</b>
	<b>479469</b>	<b>2Q - FMHS - 128249 - EMERGENCY HVAC REPAIRS</b>	\$1,179.00
	<b>Total</b>		<b>\$1,179.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS AIRSYSTEMS LLC	479469	2Q - SSC - 128045 - EMERGENCY HVAC REPAIRS	\$1,179.00
	Total		<b>\$1,179.00</b>
	479469	2Q - FMHS - 127122 - EMERGENCY HVAC REPAIRS	\$1,179.00
	Total		<b>\$1,179.00</b>
	479469	2Q - MEE - 127007 - EMERGENCY HVAC REPAIRS	\$1,333.00
	Total		<b>\$1,333.00</b>
	479469	2Q - HHS - 126613 - HVAC EMERGENCY PARTS	\$1,333.00
	Total		<b>\$1,333.00</b>
	479469	2Q - HOE - 126799 - EMERGENCY AC ISS MLT RMS	\$2,001.00
	Total		<b>\$2,001.00</b>
	479624	2Q - SRE - 130137 - EMERGENCY HVAC REPAIR	\$1,445.00
	Total		<b>\$1,445.00</b>
	479624	AC2R - SRE - 128595 - AC NOT WORKING RM 416	\$1,674.00
	Total		<b>\$1,674.00</b>
	479624	AC2R - DUM - 130423 - BAND HALL B150 HOT	\$59.00
	Total		<b>\$59.00</b>
	479624	2Q - MEE - 127007 - EMERGENCY HVAC REPAIRS	(\$91.50)
	Total		<b>(\$91.50)</b>
	479624	2Q - CEE - 128707 - EMERGENCY HVAC REPAIR	\$1,494.00
	Total		<b>\$1,494.00</b>
	479624	AC2R - DEE - 128331 - NO AIR PREK POD HOLDNG AREA	\$1,140.00
	Total		<b>\$1,140.00</b>
	479624	2Q-HEM-125487-REPAIR AP OFFICE UNIT	\$1,000.00
	Total		<b>\$1,000.00</b>
	479926	STOCK - HVAC Supplies	\$25,806.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS AIRSYSTEMS LLC

<b>Total</b>		<b>\$25,806.00</b>
479926	AC2T - HHS - 127244 - CHEER OFFICE P103 VERY WRM	\$1,420.29
<b>Total</b>		<b>\$1,420.29</b>
479926	AC2P - FMHS - 130622 - RM 1445 IS HOT	\$155.00
<b>Total</b>		<b>\$155.00</b>
479926	2Q - LLJC - 127297 - EMERGENCY MDF ROOM HOT	\$345.00
<b>Total</b>		<b>\$345.00</b>
479926	2Q - LLJC - 127297 - EMERGENCY MDF ROOM HOT	(\$345.00)
<b>Total</b>		<b>(\$345.00)</b>
479926	2Q - SRE - 12776 - EMERGENCY RM 508 NOT COOLING	\$1,179.00
<b>Total</b>		<b>\$1,179.00</b>
480104	2Q-TECCW-128914-REPL KITCHEN A/C COMPRESSOR	\$5,603.74
<b>Total</b>		<b>\$5,603.74</b>
480431	KI2R-TECCW-128914-REPAIR UNIT #20	\$965.00
<b>Total</b>		<b>\$965.00</b>
480431	AC2R - LJEC - 127297 - MDF ROOM IS HOT	\$270.00
<b>Total</b>		<b>\$270.00</b>
480431	AC2P - MCM - 133103 - AC OUT QUADRANT 1100	\$875.00
<b>Total</b>		<b>\$875.00</b>
480431	AC2P - MHS - 133169 G112 - BLK BOX NOT COOLING	\$783.88
<b>Total</b>		<b>\$783.88</b>
480431	AC2P - MHS - 133169 G111 - BLACK BOX NOT CLNG	\$783.88
<b>Total</b>		<b>\$783.88</b>
480431	AC2T - POE - 129016 - GYM AC NOT COOLING	\$86.00
<b>Total</b>		<b>\$86.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS AIRSYSTEMS LLC	480431	AC2T - ETE - 127359 - EXHAUST FAN IN RESTROOM	\$248.00
	Total		<b>\$248.00</b>
	480574	AC2T - AQE - 133312 - PURGE AIR	\$682.00
	Total		<b>\$682.00</b>
	480574	AC2T - HHS - 127244 - CHEER OFFICE WARM SUPPLIES-MAINTENANCE-BUILDING	\$20.00
			\$34.00
	Total		<b>\$54.00</b>
	480824	AC2R - SSC - 128045 - WARRANTY FOR PO 92437728	\$1,179.00
		GENERAL SUPPLIE-FREIGHT	\$31.00
	Total		<b>\$1,210.00</b>
	480824	AC2T - ETE - 127359 - EXHAUST FAN IN RESTROOM	\$30.00
	Total		<b>\$30.00</b>
	480824	AC2R - CRE - 131652 - CHECK CHILLERS	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$50.00
	Total		<b>\$65.00</b>
	481253	AC2R-TECCW-128914-REPAIR REFRIGERANT LEAKS	\$5,566.07
	Total		<b>\$5,566.07</b>
	481253	AC2T - HHS - 134592 - AC IN RM 2160	\$264.00
	Total		<b>\$264.00</b>
	481253	AC2R - VRE - 132391 - AIR IN ROOMS 309-311	\$1,084.00
	Total		<b>\$1,084.00</b>
	481253	AC2R - CRE - 131790 - WORKROOM TEMP AT 78	\$1,138.00
	Total		<b>\$1,138.00</b>
	481253	AC2P - SRM - 132652 - GYM IS COLD	\$680.00
	Total		<b>\$680.00</b>
	481253	2Q-HUM-129689-REPLACE LIBRARY AHU BLOWER	\$4,822.22
	Total		<b>\$4,822.22</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS AIRSYSTEMS LLC	481253	AC2R - CEE - 131790 - WORK RM TEMP READING 78	\$807.00
	Total		<b>\$807.00</b>
	481463	AC2T - HHS - 134333 - 2544 AC LOST COMMUNICATION	\$1,644.58
	Total		<b>\$1,644.58</b>
	481463	AC2R - HUM - 135309 - LIBRARY AC NOT WORKING	\$1,347.00
	Total		<b>\$1,347.00</b>
	481463	AC2P - WEE - 132213 - AC IN OFFICE 104	\$1,674.00
	Total		<b>\$1,674.00</b>
	481586	2Q - HOE - 126799 - EMERGENCY AC ISS MLT RMS	(\$1,207.60)
	Total		<b>(\$1,207.60)</b>
	481586	AC2T - POE - 134198 - AC OUT IN 123	\$1,262.00
	Total		<b>\$1,262.00</b>
	481586	AC2R - LISDOLA - 135814 - NO AC OR HEAT	\$77.00
	Total		<b>\$77.00</b>
	481586	AC2R - SPEC - 135607 - HUMMING SOUND FROM CEILING	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$77.00
	Total		<b>\$102.00</b>
	482234	AC2P - FMHS - 130622 - RM 1445 IS HOT	\$965.00
	Total		<b>\$965.00</b>
	482234	AC2T - THE - 132610 - FC-C100 NOT COOLING WELL	\$640.00
	Total		<b>\$640.00</b>
	482234	AC2R - SRE - 133109 - AC NOT WRKG IN LOUNGE	\$1,587.00
	Total		<b>\$1,587.00</b>
	482234	AC2R - DEE - 133999 - D103 HOT	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$63.80
	Total		<b>\$78.80</b>
	482234	AC2R - LHSK - 133475 - BLDG EXHAUST FANS	\$200.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS AIRSYSTEMS LLC	482234	SUPPLIES-MAINTENANCE-BUILDING	\$1,808.00
	Total		<b>\$2,008.00</b>
	482234	AC2T - HHS - 129350 - AC NOT COOLING RM 1220	\$1,064.00
	Total		<b>\$1,064.00</b>
	482234	AC2P - BHM - 135885 - AIR NOT WRKG SMALL GYM	\$434.00
	Total		<b>\$434.00</b>
	482234	AC2P - BWE - 132087 - OFFICE AIR IS NOT WORKING	\$1,385.00
	Total		<b>\$1,385.00</b>
	482234	AC2P - BWE - 131424 - NO AC IN ROOM 407	\$1,385.00
	Total		<b>\$1,385.00</b>
	482234	AC2P - WEE - 132873 - RM 503 IS AT 80 DEG.	\$1,179.00
	Total		<b>\$1,179.00</b>
	482234	AC2R - LHS - 131253 - E136 NOT COOLING PROPERLY	\$1,179.00
	Total		<b>\$1,179.00</b>
	482234	AC2P - FMHS - 130970 - HVAC FRONT OFFICE	\$1,179.00
	Total		<b>\$1,179.00</b>
	482234	AC2P - LISDAC - 132121 - ROOM 414 IS WARM	\$1,179.00
	Total		<b>\$1,179.00</b>
	482234	AC2T - MKM - 126642 - COUNSELOR OFF AIR	\$100.00
	Total		<b>\$100.00</b>
	482234	AC2P - FMHS - 132945 - HVAC NOT WORKING 2205	\$1,179.00
	Total		<b>\$1,179.00</b>
	482440	AC2R - SRE - 135881 - AC IN RM 202 NOT WORKING	\$264.00
	Total		<b>\$264.00</b>
	482440	AC2T - HOE - 136045 - AC NOT COOLING RM 506	\$1,425.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS AIRSYSTEMS LLC

<b>Total</b>		<b>\$1,425.00</b>
482440	AC2T - HH9 - 133562 - MDF ROOM AC	\$137.00
<b>Total</b>		<b>\$137.00</b>
482440	AC2P - MH9 - 130316 - HVAC NOT COOLING 9208	\$1,301.00
<b>Total</b>		<b>\$1,301.00</b>
482440	AC2P - LISDAC - 132293 - SUITE-D NOT COOLING	\$1,179.00
<b>Total</b>		<b>\$1,179.00</b>
482440	AC2T - HHS - 136664 - OAU-H1 HAVING ISSUES	\$323.80
<b>Total</b>		<b>\$323.80</b>
482440	STOCK - HVAC Supplies	\$6,240.00
<b>Total</b>		<b>\$6,240.00</b>
482440	AC2P - PTE - 134929 - ROOM 202 FEELS HOT	\$88.00
<b>Total</b>		<b>\$88.00</b>
482585	AC2R - SRE - 135881 - AC IN RM 202 NOT WORKING	\$264.00
<b>Total</b>		<b>\$264.00</b>
482585	AC2T - MEE - 137960 - ROOM 2108 IS NR	\$333.10
<b>Total</b>		<b>\$333.10</b>
482859	AC2R - DEE - 133999 - D103 IS HOT	\$1,273.00
<b>Total</b>		<b>\$1,273.00</b>
482859	AC2R-HUM-135309-REP LG UNIT AND SMART BOARD	\$800.00
<b>Total</b>		<b>\$800.00</b>
482859	AC2T - INE - 134254 - CHECK ALARM ON CHILLER 1	\$1,503.00
<b>Total</b>		<b>\$1,503.00</b>
482859	AC2T - THE - 135700 - BAD GAUGES	\$228.00
<b>Total</b>		<b>\$228.00</b>
483116	AC2T - ACM - 123768 - PORTABLE 2 NOT COOLING	\$392.00
<b>Total</b>		<b>\$392.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS AIRSYSTEMS LLC	483116	AC2R - CEE - 127777 - RESTROOM EXHAUST FAN	\$325.00
	Total		\$325.00
	483116	AC2T - MEE - 137958 - 1500 HALLWAY UNIT IS NR	\$264.00
	Total		\$264.00
	483339	AC2R-HUM-135309-REPL/TEST CONTROL BOARD ON POD 4	\$2,416.34
	Total		\$2,416.34
	483339	AC2R - SRE - 137807 - AC NOT WORKING RM 307	\$1,698.00
	Total		\$1,698.00
	483339	AC2R - LHS - 138722 - BOILER PUMP PARTS	\$2,358.00
	Total		\$2,358.00
	483339	AC2P - LISDAC - 138706 - RM 357 HEATER	\$96.00
	Total		\$96.00
	483339	AC2T - HH9 - 135808 - CAFETERIA HOT	\$98.00
	Total		\$98.00
	483339	AC2P - FMHS - 134755 - AC NOT RESPONDING RM 9121	\$278.00
	Total		\$278.00
	483339	KI2R - LHS - 138884 - CAFE UNIT IS TRIPPED OUT	\$1,595.00
	Total		\$1,595.00
	483339	AC2T - THE - 132402 - 2ND GRADE HALL WARM	\$716.00
	Total		\$716.00
	483491	AC2P - WEE - 132213 - OFFICE 104 AIR	\$632.00
	Total		\$632.00
	483750	AC2T - THE - 134750 - ACTUATOR BROKE D123	\$716.00
	Total		\$716.00
	483750	AC2P - FM9 - 135337 - HVAC VENT MAKING NOISE	\$2,576.00
	Total		\$2,576.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS AIRSYSTEMS LLC	483750	KI2P - DOE - 137323 - WALK IN FREEZER	\$725.00
	Total		<b>\$725.00</b>
	483750	AC2R - CEE - 135607 - HUMMING COMING FROM CEILING	\$256.00
	Total		<b>\$256.00</b>
	483904	AC2P - BHM - 136317 - ORCHESTRA RM HOT & HUMID	\$727.27
	Total		<b>\$727.27</b>
	483904	FS - OPEN PO FOR DEC-JAN HVAC Supplies	\$311.00
	Total		<b>\$311.00</b>
	483904	FS - OPEN PO FOR DEC-JAN HVAC Supplies	\$312.00
	Total		<b>\$312.00</b>
	483904	FS - OPEN PO FOR DEC-JAN HVAC Supplies	\$270.00
	Total		<b>\$270.00</b>
	483904	AC2T - MKM - 137913 - ACTUATOR BROKEN	\$378.00
	Total		<b>\$378.00</b>
	483904	AC2T - TCHS - 138015 - LOUD NOISE FROM VENT A137A	\$1,188.00
	Total		<b>\$1,188.00</b>
	483904	AC2R - LHS - 136429 - GIRLS SOCCER LOCKER RM AC	\$1,273.00
	Total		<b>\$1,273.00</b>
	483904	AC2T - PCE - 130928 - CUSTODIAL RTU HVAC	\$224.00
	Total		<b>\$224.00</b>
	484103	AC2P - OSE - 139535 - OFFICE RTU-111 NOT HEATING	\$270.00
	Total		<b>\$270.00</b>
	484103	AC2P - FMHS - 137608 - RM 1430 COLD AIR NOT BLWNG	\$169.00
	Total		<b>\$169.00</b>
	484103	AC2R - SRE - 137807 - AC IN 307 NOT WORKING	\$137.00
	Total		<b>\$137.00</b>
	484103	FS - OPEN PO FOR DEC-JAN HVAC Supplies	\$312.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS AIRSYSTEMS LLC

<b>Total</b>		<b>\$312.00</b>
--------------	--	-----------------

484103	AC2T - INE - 139682 - FAILED DRIVERS BOILER LOOP	\$8,202.00
--------	---	------------

<b>Total</b>		<b>\$8,202.00</b>
--------------	--	-------------------

<b>Total</b>		<b>\$140,342.44</b>
--------------	--	---------------------

TEXAS CENTRAL SCHOOL	192870	LISD Bus Services-Knapp	\$1,739.88
----------------------	--------	-------------------------	------------

<b>Total</b>		<b>\$1,739.88</b>
--------------	--	-------------------

192870	LISD Bus Services	\$244.97
--------	-------------------	----------

<b>Total</b>		<b>\$244.97</b>
--------------	--	-----------------

192870	YELLOW BUS ESTIMATE FA PROF LEARNING & CONVOCATIO	\$937.23
--------	--	----------

<b>Total</b>		<b>\$937.23</b>
--------------	--	-----------------

192870	YELLOW BUS ESTIMATE FA VFB AUGUST 24	\$9,073.61
--------	--------------------------------------	------------

<b>Total</b>		<b>\$9,073.61</b>
--------------	--	-------------------

192870	Transportation Miscellaneous Other Related Product	\$192.68
--------	---	----------

<b>Total</b>		<b>\$192.68</b>
--------------	--	-----------------

192870	LISD Bus Services	\$330.30
--------	-------------------	----------

<b>Total</b>		<b>\$330.30</b>
--------------	--	-----------------

192870	General Miscellaneous Other Related Products and S	\$85.33
--------	---	---------

<b>Total</b>		<b>\$85.33</b>
--------------	--	----------------

192936	Staff Morale / Team Building	\$286.26
--------	------------------------------	----------

<b>Total</b>		<b>\$286.26</b>
--------------	--	-----------------

192936	LISD Bus Services	\$189.92
--------	-------------------	----------

<b>Total</b>		<b>\$189.92</b>
--------------	--	-----------------

193015	LISD Bus Services	\$203.69
--------	-------------------	----------

<b>Total</b>		<b>\$203.69</b>
--------------	--	-----------------

193015	LISD Bus Services	\$907.65
--------	-------------------	----------

<b>Total</b>		<b>\$907.65</b>
--------------	--	-----------------

193015	LISD Bus Services	\$545.00
--------	-------------------	----------

STUDENT TRAVEL-BOYS TRACK	\$771.14
---------------------------	----------

STUDENT TRAVEL-FOOTBALL	\$15,000.00
-------------------------	-------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL	193015	STUDENT TRAVEL-TENNIS	\$1,871.00
		STUDENT TRAVEL-VOLLEYBALL	\$0.00
		TRAVEL-STUDENTS- POLO	\$0.00
		TRAVEL-STUDENTS-POLO	\$0.00
	<b>Total</b>		<b>\$18,187.14</b>
	193095	LISD Bus Services	\$376.50
		MISCELLANEOUS CONTRACTED SRVS	\$1,897.56
	<b>Total</b>		<b>\$2,274.06</b>
	193190	LISD Bus Services	\$343.07
	<b>Total</b>		<b>\$343.07</b>
	193190	LISD Bus Services	\$134.87
	<b>Total</b>		<b>\$134.87</b>
	193269	LISD Bus Services	\$1,097,405.90
	<b>Total</b>		<b>\$1,097,405.90</b>
	193269	LISD Bus Services	\$21,717.23
	<b>Total</b>		<b>\$21,717.23</b>
	193435	LISD Bus Services	\$1,252.39
		STU TRAV-SPECIAL EDUCATI	\$189.92
	<b>Total</b>		<b>\$1,442.31</b>
	193435	Student Travel (Fieldtrips - Use 57-150)	\$156.89
	<b>Total</b>		<b>\$156.89</b>
	193517	LISD Bus Services	\$240.96
	<b>Total</b>		<b>\$240.96</b>
	193517	LISD Bus Services	\$1,139.53
		STUDENT TRAVEL-BAND	\$206.44
	<b>Total</b>		<b>\$1,345.97</b>
	193517	LISD Bus Services	\$104.59
		STUDENT TRAVEL-ORCHESTRA	\$71.57
	<b>Total</b>		<b>\$176.16</b>
	193517	YELLOW BUS STUDENT TRAVEL SEPTEMBER 2024	\$13,704.70
	<b>Total</b>		<b>\$13,704.70</b>
	193517	LISD Bus Services	\$181.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL	193517	STUDENT TRAVEL-BAND	\$1,775.36
		STUDENT TRAVEL-CHEERLEADERS	\$203.69
		STUDENT TRAVEL-GENERAL	\$100.85
		STUDENT TRAVEL-SPEECH & DEBATE	\$2,314.86
		TRAVEL STUDENTS-AQUATIC SCIENC	\$305.51
	<b>Total</b>		<b>\$4,881.94</b>
	193517	LISD Bus Services	\$170.66
		STUDENT TRAVEL-BAND	\$4,508.59
		STUDENT TRAVEL-CHEERLEADERS	\$181.67
		STUDENT TRAVEL-GENERAL	\$275.25
	<b>Total</b>		<b>\$5,136.17</b>
	193517	LISD Bus Services	\$619.31
		MISC OPERATING COSTS	\$143.13
	<b>Total</b>		<b>\$762.44</b>
	193517	LISD Bus Services Sept	\$316.54
		STUDENT TRAVEL-BAND	\$176.16
	<b>Total</b>		<b>\$492.70</b>
	193517	LISD Bus Services	\$1,277.16
		STUDENT TRAVEL-YEARBOOK	\$148.64
	<b>Total</b>		<b>\$1,425.80</b>
	193517	LISD Bus Services	\$692.76
	<b>Total</b>		<b>\$692.76</b>
	193517	LISD Bus Services	\$1,019.06
	<b>Total</b>		<b>\$1,019.06</b>
	193517	LISD Bus Services	\$883.52
		MISCELLANEOUS CONTRACTED SRVS	\$3,830.26
	<b>Total</b>		<b>\$4,713.78</b>
	193517	LISD Bus Services	\$159.64
		STUDENT TRAVEL-CHEERLEADERS	\$247.73
		STUDENT TRAVEL-GENERAL	\$201.70
		TRAVEL-STUDENTS- DEBATE	\$294.52
		TRAVEL-STUDENTS- ROTC	\$167.90
	<b>Total</b>		<b>\$1,071.49</b>
	193517	LISD Bus Services	\$231.21

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$231.21</b>
<b>193517</b>	<b>LISD Bus Services</b>	<b>\$363.33</b>
<b>Total</b>		<b>\$363.33</b>
<b>193517</b>	<b>LISD Bus Services</b>	<b>\$165.15</b>
<b>Total</b>		<b>\$165.15</b>
<b>193517</b>	<b>LISD Bus Services</b>	<b>\$181.67</b>
<b>Total</b>		<b>\$181.67</b>
<b>193517</b>	<b>LISD Bus Services</b>	<b>\$308.28</b>
<b>Total</b>		<b>\$308.28</b>
<b>193788</b>	<b>LISD Bus Services</b>	<b>\$1,592,041.66</b>
<b>Total</b>		<b>\$1,592,041.66</b>
<b>193788</b>	<b>LISD Bus Services</b>	<b>\$622.83</b>
	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$100.85</b>
<b>Total</b>		<b>\$723.68</b>
<b>193788</b>	<b>LISD Bus Services</b>	<b>\$679.87</b>
<b>Total</b>		<b>\$679.87</b>
<b>193788</b>	<b>September Field Trips-CHEER</b>	<b>\$412.88</b>
<b>Total</b>		<b>\$412.88</b>
<b>193788</b>	<b>LISD Bus Services</b>	<b>\$117.37</b>
<b>Total</b>		<b>\$117.37</b>
<b>193788</b>	<b>LISD Bus Services</b>	<b>\$156.89</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$184.42</b>
<b>Total</b>		<b>\$341.31</b>
<b>193788</b>	<b>September After School Tutorials</b>	<b>\$396.58</b>
<b>Total</b>		<b>\$396.58</b>
<b>193788</b>	<b>LISD Bus Services</b>	<b>\$336.34</b>
<b>Total</b>		<b>\$336.34</b>
<b>193788</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$22.02</b>
	<b>LISD Bus Services</b>	<b>\$63.31</b>
<b>Total</b>		<b>\$85.33</b>
<b>193788</b>	<b>LISD Bus Services</b>	<b>\$137.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$137.63</b>
193788	LISD Bus Services	\$247.73
<b>Total</b>		<b>\$247.73</b>
193788	LISD Bus Services	\$958.82
<b>Total</b>		<b>\$958.82</b>
193788	LISD Bus Services	\$647.58
<b>Total</b>		<b>\$647.58</b>
194046	YELLOW BUS STUDENT TRAVEL OCTOBER 2024	\$54,974.69
<b>Total</b>		<b>\$54,974.69</b>
194046	LISD Bus Services	\$1,008.50
	STUDENT TRAVEL-ATHLETICS	\$2,472.05
	TRAVEL & SUBSIST-STUDENTS	\$46,604.23
<b>Total</b>		<b>\$50,084.78</b>
194046	Student registration/admission fees/Field Trips	\$1,200.09
<b>Total</b>		<b>\$1,200.09</b>
194046	LISD Bus Services	\$869.78
	TRAVEL & SUBSIST-STUDENTS	\$509.22
<b>Total</b>		<b>\$1,379.00</b>
194046	LISD Bus Services	\$1,159.62
	MISCELLANEOUS CONTRACTED SRVS	\$3,860.38
<b>Total</b>		<b>\$5,020.00</b>
194120	LISD Bus Services-Knapp	\$374.34
	STUDENT TRAVEL-BAND	\$1,109.26
	STUDENT TRAVEL-GENERAL	\$201.70
<b>Total</b>		<b>\$1,685.30</b>
194120	LISD Bus Services	\$597.30
	TRAVEL & SUBSIST-STUDENTS	\$388.10
<b>Total</b>		<b>\$985.40</b>
194120	LISD Bus Services	\$1,360.42
<b>Total</b>		<b>\$1,360.42</b>
194120	LISD Bus Services	\$586.28
	TRAVEL & SUBSIST-STUDENTS	\$572.52

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$1,158.80</b>
<b>194120</b>	<b>LISD Bus Services</b>	<b>\$492.70</b>
<b>Total</b>		<b>\$492.70</b>
<b>194120</b>	<b>LISD Bus Services</b>	<b>\$198.18</b>
<b>Total</b>		<b>\$198.18</b>
<b>194120</b>	<b>Transportation Miscellaneous Other Related Product</b>	<b>\$140.38</b>
<b>Total</b>		<b>\$140.38</b>
<b>194120</b>	<b>LISD Bus Services</b>	<b>\$1,808.39</b>
<b>Total</b>		<b>\$1,808.39</b>
<b>194120</b>	<b>LISD Bus Services</b>	<b>\$605.55</b>
	<b>STUDENT TRAVEL-BAND</b>	<b>\$1,478.10</b>
	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$396.36</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$412.88</b>
	<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	<b>\$1,084.49</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$900.05</b>
<b>Total</b>		<b>\$4,877.43</b>
<b>194120</b>	<b>LISD Bus Services</b>	<b>\$280.76</b>
	<b>STUDENT TRAVEL-ORCHESTRA</b>	<b>\$170.65</b>
<b>Total</b>		<b>\$451.41</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$1,698,811.32</b>
<b>Total</b>		<b>\$1,698,811.32</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$1,209.82</b>
<b>Total</b>		<b>\$1,209.82</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$146.43</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$585.74</b>
<b>Total</b>		<b>\$732.17</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$963.84</b>
<b>Total</b>		<b>\$963.84</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$220.20</b>
	<b>TRAVEL-STUDENTS-CIRCLE OF FRIE</b>	<b>\$198.18</b>
<b>Total</b>		<b>\$418.38</b>
<b>194214</b>	<b>October Bus Invoice</b>	<b>\$367.35</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL	194214	TRAVEL & SUBSIST-STUDENTS	\$18.00
	Total		<b>\$385.35</b>
	194214	EXPEND-AGENCY FUNDS	\$134.87
		Student registration/admission fees/Field Trips	\$187.17
	Total		<b>\$322.04</b>
	194214	LISD Bus Services	\$154.14
		STUDENT TRAVEL-GENERAL	\$589.04
	Total		<b>\$743.18</b>
	194214	LISD Bus Services	\$1,032.19
	Total		<b>\$1,032.19</b>
	194214	LISD Bus Services	\$341.31
	Total		<b>\$341.31</b>
	194214	LISD Bus Services	\$181.67
		TRAVEL & SUBSIST-STUDENTS	\$258.73
	Total		<b>\$440.40</b>
	194214	LISD Bus Services	\$2,188.72
	Total		<b>\$2,188.72</b>
	194214	LISD Bus Services	\$140.38
		STUDENT TRAVEL-BAND	\$3,699.36
		STUDENT TRAVEL-CHEERLEADERS	\$310.04
		STUDENT TRAVEL-GENERAL	\$303.54
		TRAVEL-STUDENTS- ROTC	\$409.90
		TRAVEL-STUDENTS-COLLEGIATE ACA	\$688.12
	Total		<b>\$5,551.34</b>
	194214	LISD Bus Services	\$411.64
	Total		<b>\$411.64</b>
	194214	LISD Bus Services	\$137.63
	Total		<b>\$137.63</b>
	194214	LISD Bus Services	\$192.68
		STUDENT TRAVEL-CHEERLEADERS	\$66.06
	Total		<b>\$258.74</b>
	194214	LISD Bus Services	\$115.61

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$115.61</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$200.93</b>
<b>Total</b>		<b>\$200.93</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$231.21</b>
<b>Total</b>		<b>\$231.21</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$148.64</b>
<b>Total</b>		<b>\$148.64</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$297.27</b>
<b>Total</b>		<b>\$297.27</b>
<b>194214</b>	<b>Oct- 4th Grade to LISDOLA</b>	<b>\$231.21</b>
<b>Total</b>		<b>\$231.21</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$1,109.35</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$50,949.87</b>
<b>Total</b>		<b>\$52,059.22</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$404.62</b>
<b>Total</b>		<b>\$404.62</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$644.09</b>
<b>Total</b>		<b>\$644.09</b>
<b>194214</b>	<b>LISD Bus Services</b>	<b>\$100.85</b>
<b>Total</b>		<b>\$100.85</b>
<b>194402</b>	<b>LISD Bus Services</b>	<b>\$1,557.91</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS-AVID</b>	<b>\$104.60</b>
<b>Total</b>		<b>\$1,662.51</b>
<b>194402</b>	<b>LISD Bus Services</b>	<b>\$391.56</b>
<b>Total</b>		<b>\$391.56</b>
<b>194402</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$990.90</b>
	<b>LISD Bus Services-Knapp</b>	<b>\$798.99</b>
	<b>STUDENT TRAVEL-BAND</b>	<b>\$2,906.64</b>
	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$795.48</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$302.54</b>
	<b>STUDENT TRAVEL-ROTC</b>	<b>\$313.79</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$220.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$6,328.54</b>
194402	LISD Bus Services	\$569.77
	STUDENT TRAVEL-GIRLS ATHLETICS	\$100.85
<b>Total</b>		<b>\$670.62</b>
194402	LISD Bus Services	\$100.00
	TRAVEL & SUBSIST-STUDENTS	\$383.45
<b>Total</b>		<b>\$483.45</b>
194402	LISD Bus Services	\$1,153.30
<b>Total</b>		<b>\$1,153.30</b>
194402	LISD Bus Services	\$883.55
<b>Total</b>		<b>\$883.55</b>
194402	LISD Bus Services	\$2,193.74
<b>Total</b>		<b>\$2,193.74</b>
194402	Student registration/admission fees/Field Trips	\$583.53
<b>Total</b>		<b>\$583.53</b>
194402	LISD Bus Services	\$583.53
<b>Total</b>		<b>\$583.53</b>
194402	LISD Bus Services	\$52.30
<b>Total</b>		<b>\$52.30</b>
194402	LISD Bus Services	\$68.81
<b>Total</b>		<b>\$68.81</b>
194402	LISD Bus Services	\$528.48
	STUDENT TRAVEL-GENERAL	\$941.36
<b>Total</b>		<b>\$1,469.84</b>
194402	LISD Bus Services	\$809.24
<b>Total</b>		<b>\$809.24</b>
194402	LISD Bus Services	\$222.95
	STUDENT TRAVEL-FIELD TRIP	\$154.14
<b>Total</b>		<b>\$377.09</b>
194452	LISD Bus Services	\$240.96
<b>Total</b>		<b>\$240.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL	194452	LISD Bus Services	\$356.42
	<b>Total</b>		<b>\$356.42</b>
	194452	LISD Bus Services	\$242.22
		STUDENT TRAVEL-ART	\$352.32
		STUDENT TRAVEL-GENERAL	\$118.36
	<b>Total</b>		<b>\$712.90</b>
	194452	EXPEND-AGENCY FUNDS	\$1,679.03
		LISD Bus Services	\$421.14
		STUDENT TRAVEL-ACADEMIC DECATH	\$432.15
		STUDENT TRAVEL-CHEERLEADERS	\$187.17
		STUDENT TRAVEL-CHOIR/CHORAL	\$357.84
		STUDENT TRAVEL-GENERAL	\$7,255.56
		STUDENT TRAVEL-SPEECH & DEBATE	\$495.45
	<b>Total</b>		<b>\$10,828.34</b>
	194508	YELLOW BUS STUDENT TRAVEL NOV 24	\$50,401.57
	<b>Total</b>		<b>\$50,401.57</b>
	194508	LISD Bus Services	\$1,464.33
	<b>Total</b>		<b>\$1,464.33</b>
	194508	LISD Bus Services	\$845.02
	<b>Total</b>		<b>\$845.02</b>
	194508	LISD Bus Services	\$578.03
	<b>Total</b>		<b>\$578.03</b>
	194508	LISD Bus Services	\$121.11
	<b>Total</b>		<b>\$121.11</b>
	194508	LISD Bus Services	\$220.20
	<b>Total</b>		<b>\$220.20</b>
	194508	LISD Bus Services	\$187.17
	<b>Total</b>		<b>\$187.17</b>
	194508	LISD Bus Services	\$121.11
	<b>Total</b>		<b>\$121.11</b>
	194508	LISD Bus Services	\$592.36
		MISCELLANEOUS CONTRACTED SRVS	\$2,550.16

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$3,142.52</b>
<b>194508</b>	<b>LISD Bus Services</b>	<b>\$1,054.20</b>
<b>Total</b>		<b>\$1,054.20</b>
<b>194599</b>	<b>LISD Bus Services</b>	<b>\$1,139.54</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$63.30</b>
<b>Total</b>		<b>\$1,202.84</b>
<b>194599</b>	<b>LISD Bus Services</b>	<b>\$718.40</b>
<b>Total</b>		<b>\$718.40</b>
<b>194599</b>	<b>LISD Bus Services</b>	<b>\$1,229,241.48</b>
<b>Total</b>		<b>\$1,229,241.48</b>
<b>194599</b>	<b>LISD Bus Services</b>	<b>\$1,008.50</b>
	<b>STUDENT TRAVEL-ATHLETICS</b>	<b>\$13,055.08</b>
	<b>STUDENT TRAVEL-WRESTLING</b>	<b>\$3,778.24</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$28,890.31</b>
<b>Total</b>		<b>\$46,732.13</b>
<b>194599</b>	<b>LISD Bus Services</b>	<b>\$1,400.00</b>
<b>Total</b>		<b>\$1,400.00</b>
<b>194599</b>	<b>LISD Bus Services</b>	<b>\$105.62</b>
<b>Total</b>		<b>\$105.62</b>
<b>194691</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$195.43</b>
	<b>LISD Bus Services</b>	<b>\$300.03</b>
	<b>STUDENT TRAVEL-BAND</b>	<b>\$6,409.86</b>
	<b>STUDENT TRAVEL-CHEERLEADERS</b>	<b>\$228.46</b>
	<b>STUDENT TRAVEL-CHOIR/CHORAL</b>	<b>\$143.13</b>
	<b>STUDENT TRAVEL-DRILL TEAM</b>	<b>\$440.40</b>
	<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	<b>\$1,541.39</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$228.44</b>
<b>Total</b>		<b>\$9,487.14</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$280.76</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$374.34</b>
<b>Total</b>		<b>\$655.10</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$215.86</b>
<b>Total</b>		<b>\$215.86</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$773.45</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$773.45</b>
<b>194691</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$250.48</b>
	LISD Bus Services	\$418.05
	STUDENT TRAVEL-FIELDHOUSE	\$126.62
	STUDENT TRAVEL-GENERAL	\$5,815.80
	STUDENT TRAVEL-THEATRE ARTS	\$352.32
	TRAVEL & SUBSIST-STUDENTS	\$1,131.29
	TRAVEL-STUDENTS-SIGN LANGUAGE	\$372.90
<b>Total</b>		<b>\$8,467.46</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$933.72</b>
<b>Total</b>		<b>\$933.72</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$817.50</b>
	TRAVEL & SUBSIST-STUDENTS	\$1,824.90
<b>Total</b>		<b>\$2,642.40</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$592.36</b>
<b>Total</b>		<b>\$592.36</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$301.20</b>
<b>Total</b>		<b>\$301.20</b>
<b>194691</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$14.07</b>
	LISD Bus Services	\$63.31
	STUDENT TRAVEL-CHEERLEADERS	\$192.68
	STUDENT TRAVEL-DRILL TEAM	\$126.62
	STUDENT TRAVEL-GENERAL	\$156.88
	TRAVEL & SUBSIST-STUDENTS-AVID	\$288.48
	TRAVEL-STUDENTS- ROTC	\$201.70
	TRAVEL-STUDENTS-COLLEGIATE ACA	\$165.15
<b>Total</b>		<b>\$1,208.89</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$121.11</b>
<b>Total</b>		<b>\$121.11</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$924.13</b>
<b>Total</b>		<b>\$924.13</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$346.82</b>
<b>Total</b>		<b>\$346.82</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$247.73</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$247.73</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$280.76</b>
<b>Total</b>		<b>\$280.76</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$35.78</b>
<b>Total</b>		<b>\$35.78</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$416.66</b>
<b>Total</b>		<b>\$416.66</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$1,927.68</b>
<b>Total</b>		<b>\$1,927.68</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$594.54</b>
<b>Total</b>		<b>\$594.54</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$363.33</b>
<b>Total</b>		<b>\$363.33</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$201.70</b>
<b>Total</b>		<b>\$201.70</b>
<b>194691</b>	<b>EXPEND-AGENCY FUNDS</b>	<b>\$798.22</b>
	<b>LISD Bus Services</b>	<b>\$929.36</b>
	<b>STUDENT TRAVEL-ACADEMIC DECATH</b>	<b>\$101.84</b>
	<b>STUDENT TRAVEL-GENERAL</b>	<b>\$3,830.48</b>
	<b>STUDENT TRAVEL-SPEECH &amp; DEBATE</b>	<b>\$638.59</b>
	<b>STUDENT TRAVEL-THEATRE ARTS</b>	<b>\$333.82</b>
	<b>TRAVEL &amp; SUBSIST-STUDENTS</b>	<b>\$189.92</b>
<b>Total</b>		<b>\$6,822.23</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$346.82</b>
<b>Total</b>		<b>\$346.82</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$235.94</b>
<b>Total</b>		<b>\$235.94</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$170.66</b>
<b>Total</b>		<b>\$170.66</b>
<b>194691</b>	<b>LISD Bus Services</b>	<b>\$836.76</b>
	<b>STU TRAV-SPECIAL EDUCATI</b>	<b>\$195.43</b>
<b>Total</b>		<b>\$1,032.19</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL	194691	LISD Bus Services - 5th Grade LISDOLA	\$497.10
	<b>Total</b>		<b>\$497.10</b>
	194691	LISD Bus Services	\$148.64
	<b>Total</b>		<b>\$148.64</b>
	194691	LISD Bus Services NOV	\$922.09
		STUDENT TRAVEL-CHOIR/CHORAL	\$118.36
		TRAVEL & SUBSIST-STUDENTS	\$99.09
	<b>Total</b>		<b>\$1,139.54</b>
	194691	LISD Bus Services	\$617.46
	<b>Total</b>		<b>\$617.46</b>
	194691	LISD Bus Services	\$184.42
	<b>Total</b>		<b>\$184.42</b>
	194691	LISD Bus Services	\$839.51
	<b>Total</b>		<b>\$839.51</b>
	194691	LISD Bus Services	\$687.74
	<b>Total</b>		<b>\$687.74</b>
	194691	LISD Bus Services	\$528.48
	<b>Total</b>		<b>\$528.48</b>
	194691	EXPEND-AGENCY FUNDS	\$1,486.34
		EXPENDITURES-AGENCY FUNDS	\$148.64
		LISD Bus Services	\$500.96
		STUDENT TRAVEL-ACADEMIC DECATH	\$66.06
		STUDENT TRAVEL-BAND	\$500.00
		STUDENT TRAVEL-CHEERLEADERS	\$236.72
		STUDENT TRAVEL-CHOIR/CHORAL	\$66.06
		STUDENT TRAVEL-DRILL TEAM	\$405.39
		STUDENT TRAVEL-GENERAL	\$1,217.55
		STUDENT TRAVEL-SCIENCE CLUB	\$211.94
		STUDENT TRAVEL-SPEECH & DEBATE	\$195.43
		STUDENT TRAVEL-THEATRE ARTS	\$112.85
	<b>Total</b>		<b>\$5,147.94</b>
	194691	LISD Bus Services	\$462.42
	<b>Total</b>		<b>\$462.42</b>
	194691	LISD Bus Services	\$181.67



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL

<b>Total</b>		<b>\$181.67</b>
194691	LISD Bus Services	\$79.82
	STUDENT TRAVEL-ORCHESTRA	\$96.34
<b>Total</b>		<b>\$176.16</b>
194691	LISD Bus Services	\$269.75
<b>Total</b>		<b>\$269.75</b>
194691	LISD Bus Services	\$154.14
<b>Total</b>		<b>\$154.14</b>
194691	LISD Bus Services	\$137.63
	TRAVEL & SUBSIST-STUDENTS	\$247.72
<b>Total</b>		<b>\$385.35</b>
194691	LISD Bus Services	\$37.45
	TRAVEL & SUBSIST-STUDENTS	\$149.72
<b>Total</b>		<b>\$187.17</b>
194691	LISD Bus Services	\$81.93
	TRAVEL & SUBSIST-STUDENTS	\$328.20
<b>Total</b>		<b>\$410.13</b>
194691	LISD Bus Services	\$73.75
	TRAVEL & SUBSIST-STUDENTS	\$295.08
<b>Total</b>		<b>\$368.83</b>
194765	October Field Trips-CHEER	\$677.10
<b>Total</b>		<b>\$677.10</b>
194765	October Field Trips-Athletics (Field Day)-Brown	\$214.70
<b>Total</b>		<b>\$214.70</b>
194765	October Field Trips-7th Grd LLELA-Wheeler	\$795.48
<b>Total</b>		<b>\$795.48</b>
194765	October/November Tutoring-Bus	\$737.94
<b>Total</b>		<b>\$737.94</b>
194765	October/November Tutoring-Bus	\$527.10
<b>Total</b>		<b>\$527.10</b>
194765	November Field Trips	\$140.38

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS CENTRAL SCHOOL	194765	STUDENT TRAVEL-CHEERLEADERS	\$132.12
		STUDENT TRAVEL-GENERAL	\$1,233.12
	Total		\$1,505.62
	194765	LISD Bus Services	\$346.82
	Total		\$346.82
Total			\$6,108,014.86
TEXAS CLASSROOM	481056	Payroll Run 1 - Warrant 242010	\$279.00
	Total		\$279.00
	482860	Payroll Run 1 - Warrant 242011	\$261.50
	Total		\$261.50
	484104	Payroll Run 1 - Warrant 242012	\$261.50
	Total		\$261.50
Total			\$802.00
TEXAS COUNCIL OF TEA	483905	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$364.50
		Professional Development Registrations - Travel, C	\$35.00
	Total		\$399.50
	483905	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$17.50
		Professional Development Registrations - Travel, C	\$35.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$347.00
	Total		\$399.50
	483905	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$17.50
		Professional Development Registrations - Travel, C	\$35.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$347.00
	Total		\$399.50
	483905	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$17.50
		Professional Development Registrations - Travel, C	\$35.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$347.00
	Total		\$399.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS COUNCIL OF TEA	Total		\$399.50
	483905	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$364.50
		Professional Development Registrations - Travel, C	\$35.00
	Total		\$399.50
Total			\$2,397.00
TEXAS DECA	479927	Student registration/admission fees/Field Trips	\$240.00
	Total		\$240.00
	480432	Student/Group Memberships-Day	\$240.00
	Total		\$240.00
	483340	EXPEND-AGENCY FUNDS	\$1,375.00
		Student Registration/Entry Fee	\$110.00
	Total		\$1,485.00
	483340	Student registration/admission fees/Field Trips	\$4,730.00
	Total		\$4,730.00
	483492	Student registration/admission fees/Field Trips	\$8,415.00
	Total		\$8,415.00
	483751	Student Registration/Entry Fee-Day	\$3,355.00
	Total		\$3,355.00
	Total		\$18,465.00
TEXAS DEPARTMENT OF	479470	AB9Q-FEES FOR ASBESTOS DEMOLITION NOTIFICATION	\$989.00
	Total		\$989.00
	480433	Professional Miscellaneous Other Related Products	\$7,703.00
	Total		\$7,703.00
	481254	Professional Miscellaneous Other Related Products	\$2,408.00
	Total		\$2,408.00
	482235	Professional Miscellaneous Other Related Products	\$1,453.00
	Total		\$1,453.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS DEPARTMENT OF	482861	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$210.00
	Total		<b>\$210.00</b>
	483117	2Q- LICENSE RENEW FOR KEVIN LUKINS	\$125.00
	Total		<b>\$125.00</b>
	484105	IN2Q-BOILER INSPECTIONS ON VARIOUS CAMPUSES	\$140.00
	Total		<b>\$140.00</b>
<b>Total</b>			<b>\$13,028.00</b>
TEXAS EDUCATION AGEN	480575	Instructional - No Bid Number	\$7,945.00
	Total		<b>\$7,945.00</b>
	479928	Instructional - No Bid Number	\$5,100.00
	Total		<b>\$5,100.00</b>
	483917	Grant overpayment refund	\$703.88
	Total		<b>\$703.88</b>
<b>Total</b>			<b>\$13,748.88</b>
TEXAS EXCAVATION SAF	479201	Technology - No Bid Number	\$178.25
	Total		<b>\$178.25</b>
	480434	Technology - No Bid Number	\$211.60
	Total		<b>\$211.60</b>
	482441	Technology - No Bid Number	\$165.60
	Total		<b>\$165.60</b>
	483341	Technology - No Bid Number	\$162.15
	Total		<b>\$162.15</b>
<b>Total</b>			<b>\$717.60</b>
TEXAS FEDERATION OF	480105	Payroll Run 1 - Warrant 242009	\$348.50
	Total		<b>\$348.50</b>
	481057	Payroll Run 1 - Warrant 242010	\$328.00
	Total		<b>\$328.00</b>
	482862	Payroll Run 1 - Warrant 242011	\$307.50
	Total		<b>\$307.50</b>
	484106	Payroll Run 1 - Warrant 242012	\$307.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS FEDERATION OF	Total		\$307.50
Total			\$1,291.50
TEXAS FFA ASSOCIATIO	480106	Student/Group Memberships	\$28.00
	Total		\$28.00
	480106	Student/Group Memberships	\$3,265.00
	Total		\$3,265.00
Total			\$3,293.00
TEXAS FILM GEAR	481058	Technology   Audio Visual Related Products and Ser	\$1,990.00
	Total		\$1,990.00
Total			\$1,990.00
TEXAS FINE ARTS ADMI	479472	TFAA DUES CONFERENCE VALENTINE 24-25	\$75.00
	Total		\$75.00
	479472	TFAA DUES CONFERENCE VALENTINE 24-25	\$75.00
	Total		\$75.00
	480107	TEXAS FINE ARTS ADMINISTRATORS DUES A. DRINKWATER	\$75.00
	Total		\$75.00
Total			\$225.00
TEXAS FIRE & SOUND	479625	2Q-LHS-126801-TROUBLESHOOT PANEL/ANTENNA ISSUE	\$785.00
	Total		\$785.00
	479625	2R-SRE-127959-REPAIR FIRE ALARM SIGNAL	\$560.00
	Total		\$560.00
	479929	2R-SRE-127959- OVERAGE 92500612	\$1,140.00
	Total		\$1,140.00
	480435	CAPITAL ASSETS UNDER \$5,000	\$83,507.74
		Technology   Enterprise Technologies   Technology	\$59,667.91
	Total		\$143,175.65
	480435	2P-FMHS-128397 -TROUBLESHOOT PANEL/ANTENNA ISSUE	\$560.00
	Total		\$560.00
	480435	2Q-LHS-126801- PANEL/ANTENNA ISSUE	\$560.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS FIRE & SOUND	Total		\$560.00
	482236	2R-LHS-135619-TROUBLESHOOT FIRE ALARM SYSTEM	\$500.00
	Total		\$500.00
	482236	2R-LHS-135619- OVERAGE 92507507	\$60.00
	Total		\$60.00
	482236	2R-LHS-135619- OVERAGE 92507507	\$886.25
	Total		\$886.25
	482236	2R-LHS-135619- OVERAGE 92507507	\$1,070.00
	Total		\$1,070.00
	483494	2T-TCHS-131308-REPAIR BDA	\$680.00
	Total		\$680.00
	483906	CAPITAL ASSETS UNDER \$5,000	\$6,877.11
		Technology   Enterprise Technologies   Technology	\$4,913.83
	Total		\$11,790.94
	Total \$161,767.84		
TEXAS HIGH SCHOOL CO	479304	Athletics - No Bid Number	\$1,260.00
Total		\$1,260.00	
Total \$1,260.00			
TEXAS LIFE INSURANCE	479626	TEXAS LIFE INS AUG 2024	\$10,106.35
Total		\$10,106.35	
	481255	TEXAS LIFE INS SEP 2024	\$10,844.58
Total		\$10,844.58	
	482586	TEXAS LIFE INS OCT24	\$11,016.18
Total		\$11,016.18	
	484107	TEXAS LIFE INS NOV24	\$10,551.09
Total		\$10,551.09	
Total \$42,518.20			
TEXAS PARKS AND WILD	483342	Student registration/admission fees/Field Trips	\$235.00
Total		\$235.00	
Total \$235.00			

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS POTTERY SUPPLY	480825	2T-HHS-132612-REPAIR KILN	\$165.00
	Total		<b>\$165.00</b>
	483752	2P - MHS - 137743 - KILN ISSUES IN B102	\$150.00
		GENERAL SUPPLIE-FREIGHT	\$18.00
	Total		<b>\$168.00</b>
	483752	2P - MHS - 137443 - KILN ISSUES B102	\$270.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		<b>\$300.00</b>
<b>Total</b>			<b>\$633.00</b>
TEXAS PRIMA	479627	Professional - Memberships/Dues/Subscriptions	\$400.00
	Total		<b>\$400.00</b>
<b>Total</b>			<b>\$400.00</b>
TEXAS ROADHOUSE	482587	Catering and Meal Services - No Bid Number	\$153.00
	Total		<b>\$153.00</b>
<b>Total</b>			<b>\$153.00</b>
TEXAS ROADHOUSE INC	484108	Catering & Food - Meals & Snacks	\$65.98
	Total		<b>\$65.98</b>
<b>Total</b>			<b>\$65.98</b>
TEXAS SCHOOL COALITI	479473	Professional - Memberships/Dues/Subscriptions	\$12,500.00
	Total		<b>\$12,500.00</b>
<b>Total</b>			<b>\$12,500.00</b>
TEXAS SCHOOL FOR THE	481059	Student registration/admission fees/Field Trips	\$260.00
	Total		<b>\$260.00</b>
<b>Total</b>			<b>\$260.00</b>
TEXAS SCHOOL PUBLIC	480436	Professional - Memberships/Dues/Subscriptions	\$1,000.00
	Total		<b>\$1,000.00</b>
<b>Total</b>			<b>\$1,000.00</b>
TEXAS SCIENCE EDUCA	479628	Professional - Memberships/Dues/Subscriptions	\$20.00
	Total		<b>\$20.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS SCIENCE EDUCA	479628	Professional - Memberships/Dues/Subscriptions	\$20.00
	Total		\$20.00
Total			\$40.00
TEXAS SKYWARD USER	479474	Professional Development Registrations - Travel, C	\$525.00
	Total		\$525.00
	479474	Professional Development Registrations - Travel, C	\$525.00
	Total		\$525.00
Total			\$1,050.00
TEXAS SPEECH COMMUNI	480576	Student/Group Memberships	\$225.00
	Total		\$225.00
	483907	Student/Group Memberships-Hightower	\$175.00
	Total		\$175.00
Total			\$400.00
TEXAS STATE FLORISTS	480108	Floral Design Program	\$2,025.00
	Total		\$2,025.00
Total			\$2,025.00
TEXAS TACO CABANA	481060	Catering & Food - Meals & Snacks	\$259.87
	Total		\$259.87
	481060	Catering & Food - Meals & Snacks	\$439.78
	Total		\$439.78
	482074	Catering & Food - Meals & Snacks	\$285.86
	Total		\$285.86
	482074	Catering & Food - Meals & Snacks	\$106.76
	Total		\$106.76
	482442	Catering & Food - Meals & Snacks	\$131.94
	Total		\$131.94
Total			\$1,224.21
TEXAS TECH UNIVERSIT	481061	Student Registration/Entry Fee	\$1,410.00
	Total		\$1,410.00
	483495	Professional Development Registrations - Travel, C	\$230.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TEXAS TECH UNIVERSIT

	<b>Total</b>		<b>\$230.00</b>
	484109	SOFTWARE - ALL	\$525.00

	<b>Total</b>		<b>\$525.00</b>
--	--------------	--	-----------------

			<b>\$2,165.00</b>
--	--	--	-------------------

TEXAS THESPIANS	480577	Fine Arts - Entry Fees / Registration	\$29,870.00
-----------------	--------	---------------------------------------	-------------

	<b>Total</b>		<b>\$29,870.00</b>
--	--------------	--	--------------------

	482443	Student/Group Memberships	\$100.00
--	--------	---------------------------	----------

	<b>Total</b>		<b>\$100.00</b>
--	--------------	--	-----------------

	482588	Student registration/admission fees/Field Trips	\$28,475.00
--	--------	---	-------------

	<b>Total</b>		<b>\$28,475.00</b>
--	--------------	--	--------------------

			<b>\$58,445.00</b>
--	--	--	--------------------

TEXAS WOMAN'S UNIVER	479475	Professional Development Registrations - Travel, C	\$250.00
----------------------	--------	--	----------

	<b>Total</b>		<b>\$250.00</b>
--	--------------	--	-----------------

			<b>\$250.00</b>
--	--	--	-----------------

TEXTHELP SYSTEMS INC	483496	SOFTWARE - ALL	\$2,337.50
----------------------	--------	----------------	------------

	<b>Total</b>		<b>\$2,337.50</b>
--	--------------	--	-------------------

			<b>\$2,337.50</b>
--	--	--	-------------------

TFLA - TEXAS FOREIGN	481464	Professional - Memberships/Dues/Subscriptions	\$35.00
----------------------	--------	---	---------

	<b>Total</b>		<b>\$35.00</b>
--	--------------	--	----------------

			<b>\$35.00</b>
--	--	--	----------------

THAMES, CHRIS	480437	Game Officials	\$155.00
---------------	--------	----------------	----------

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

	481960	Game Officials	\$145.00
--	--------	----------------	----------

		MISC CONTR SERV-FOOTBALL	\$180.00
--	--	--------------------------	----------

	<b>Total</b>		<b>\$325.00</b>
--	--------------	--	-----------------

	482237	Game Officials	\$155.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$155.00</b>
--	--------------	--	-----------------

	482863	Game Officials	\$200.00
--	--------	----------------	----------

	<b>Total</b>		<b>\$200.00</b>
--	--------------	--	-----------------

			<b>\$835.00</b>
--	--	--	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

THE COLONY CHAMBER O	479930	Memberships-Registrations	\$10,000.00
	Total		<b>\$10,000.00</b>
Total			<b>\$10,000.00</b>
THE COLONY HS VOLLEY	483908	Athletics - No Bid Number	\$1,645.00
		MISCELLANEOUS CONTRACTED SRVS	\$70.00
	Total		<b>\$1,715.00</b>
Total			<b>\$1,715.00</b>
THE HALAL GUYS ADDIS	482864	Catering & Food - Meals & Snacks	\$80.94
	Total		<b>\$80.94</b>
Total			<b>\$80.94</b>
THE MASTER TEACHER	193227	Staff Incentive Pins	\$188.10
	Total		<b>\$188.10</b>
Total			<b>\$188.10</b>
THE RACKHOUSE	483909	Catering & Food - Meals & Snacks	\$861.25
		MISC OPERATING COSTS	\$488.75
	Total		<b>\$1,350.00</b>
	484110	Catering & Food - Meals & Snacks	\$1,800.00
	Total		<b>\$1,800.00</b>
	484110	Catering & Food - Meals & Snacks	\$489.60
	Total		<b>\$489.60</b>
Total			<b>\$3,639.60</b>
THE WALRAVEN CO	479931	Office Equipment/Supplies	\$227.50
	Total		<b>\$227.50</b>
Total			<b>\$227.50</b>
THEODORE, BILL	193096	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	193191	Game Officials	\$290.00
	Total		<b>\$290.00</b>
	193336	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	193518	Game Officials	\$230.00
	Total		<b>\$230.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

THEODORE, BILL	193701	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	194000	Game Officials	\$90.00
		MISC CONTR SERV-FOOTBALL	\$180.00
	Total		<b>\$270.00</b>
	194121	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	194403	Game Officials	\$200.00
	Total		<b>\$200.00</b>
Total			<b>\$1,560.00</b>
THERAPRO INC	194229	Special Education Equipment & Supplies	\$121.88
	Total		<b>\$121.88</b>
Total			<b>\$121.88</b>
THETFORD, BENJAMIN P	479305	Aug 2024 Mileage-Thetford	\$37.65
	Total		<b>\$37.65</b>
	480826	Sept 2024 Mileage-Thetford	\$35.57
	Total		<b>\$35.57</b>
Total			<b>\$73.22</b>
THEVAR, MEERA	481465	Awards and Incentives	\$500.00
	Total		<b>\$500.00</b>
Total			<b>\$500.00</b>
THIBODEAUX, TERI, M.	480932	Reimbursements	\$22.38
	Total		<b>\$22.38</b>
	482865	Reimbursements	\$15.21
	Total		<b>\$15.21</b>
	483753	Reimbursements	\$18.89
	Total		<b>\$18.89</b>
Total			<b>\$56.48</b>
THOMPSON, LOUIS PAUL	192937	July 2024 Mileage-PTompson	\$139.02
	Total		<b>\$139.02</b>
	192937	Aug 2024 Mileage-PTompson	\$192.75
	Total		<b>\$192.75</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

THOMPSON, LOUIS PAUL	193789	Sept 2024 Mileage-PTHompson	\$127.16
	Total		<b>\$127.16</b>
	194122	Oct 2024 Mileage-PTHompson	\$107.80
	Total		<b>\$107.80</b>
	194600	Nov 2024 Mileage-PTHompson	\$105.52
	Total		<b>\$105.52</b>
<b>Total</b>			<b>\$672.25</b>
THOMPSON, TORRI D	192938	July 2024 Mileage-TThompson	\$78.12
	Total		<b>\$78.12</b>
	192938	June 2024 Mileage-TThompson	\$56.68
	Total		<b>\$56.68</b>
	193097	Aug Mileage-TThompson	\$87.36
	Total		<b>\$87.36</b>
	193702	Sept 2024 Mileage-TThompson	\$73.16
	Total		<b>\$73.16</b>
	194215	Oct 2024 Mileage-TThompson	\$73.09
	Total		<b>\$73.09</b>
	194692	Nov 2024 mileage-TThompson	\$87.16
	Total		<b>\$87.16</b>
<b>Total</b>			<b>\$455.57</b>
THORNTON, CRAIG REA	479202	Game Officials	\$70.00
	Total		<b>\$70.00</b>
	479932	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	480438	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	481784	Game Officials	\$140.00
	Total		<b>\$140.00</b>
<b>Total</b>			<b>\$475.00</b>
THORPE, PAUL	483497	Game Officials	\$130.00
	Total		<b>\$130.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

THORPE, PAUL	484111	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$295.00</b>
THORSHOV, BENJAMIN	193192	Reimbursements	\$46.10
	Total		<b>\$46.10</b>
	193790	Reimbursements	\$205.08
	Total		<b>\$205.08</b>
	194693	Reimbursements	\$148.94
	Total		<b>\$148.94</b>
	194766	Reimbursements	\$282.14
	Total		<b>\$282.14</b>
Total			<b>\$682.26</b>
TIBBELS, JOACOB	484112	Game Officials	\$165.00
	Total		<b>\$165.00</b>
Total			<b>\$165.00</b>
TICE, MELISSA	479476	Reimbursements	\$70.34
	Total		<b>\$70.34</b>
	481062	Reimbursements	\$83.94
	Total		<b>\$83.94</b>
	483343	Reimbursements	\$75.23
	Total		<b>\$75.23</b>
	484113	Reimbursements	\$340.00
	Total		<b>\$340.00</b>
Total			<b>\$569.51</b>
TIDMORE FLAGS	193225	Banners and Flags Signs, Decals, Banners, Supplies	\$122.85
	Total		<b>\$122.85</b>
Total			<b>\$122.85</b>
TIKIZ SHAVED ICE & I	483754	Catering & Food - Meals & Snacks	\$535.00
	Total		<b>\$535.00</b>
Total			<b>\$535.00</b>
TILLER, CHRYSANDRA D	479629	Reimbursements	\$30.02

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TILLER, CHRYSANDRA D	Total		\$30.02
	482238	Reimbursements	\$46.57
	Total		\$46.57
Total			\$76.59
TILLMAN, MACAIAH	483498	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
TIM JACKSON CONSTRUC	193337	BUILDING PURCH/CONST/IMPROVE	\$0.01
		CONSTRUCTION - RETAINAGE	\$25,950.59
		Construction Services	\$0.00
	Total		\$25,950.60
	193337	CONSTRUCTION - RETAINAGE	\$56,205.27
		Construction Services	\$0.00
	Total		\$56,205.27
Total			\$82,155.87
TIM TRUMAN, CHAPTER	480109	Payroll Run 1 - Warrant 242009	\$275.00
	Total		\$275.00
	481063	Payroll Run 1 - Warrant 242010	\$275.00
	Total		\$275.00
	482866	Payroll Run 1 - Warrant 242011	\$275.00
	Total		\$275.00
	484114	Payroll Run 1 - Warrant 242012	\$275.00
	Total		\$275.00
Total			\$1,100.00
TIVA - TEXAS INDUSTR	480110	Payroll Run 1 - Warrant 242009	\$37.40
	Total		\$37.40
	481064	Payroll Run 1 - Warrant 242010	\$37.40
	Total		\$37.40
	482867	Payroll Run 1 - Warrant 242011	\$37.40
	Total		\$37.40
	484115	Payroll Run 1 - Warrant 242012	\$37.40
	Total		\$37.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

Total			\$149.60
TLA - TEXAS LIBRARY	193112	Professional - Memberships/Dues/Subscriptions	\$100.00
	Total		\$100.00
	193112	Professional Development Registrations - Travel, C	\$600.00
	Total		\$600.00
	193667	Professional Development Registrations - Travel, C	\$398.00
	Total		\$398.00
	193821	Professional - Memberships/Dues/Subscriptions	\$193.00
	Total		\$193.00
	193870	Professional Development Registrations - Travel, C	\$398.00
	Total		\$398.00
	194308	Professional - Memberships/Dues/Subscriptions	\$193.00
	Total		\$193.00
	194307	Professional Development Registrations - Travel, C	\$398.00
	Total		\$398.00
	Total		
TMEA - TEXAS MUSIC E	479630	Student/Group Memberships	\$855.00
	Total		\$855.00
	479933	INSURANCE & BONDING-GENERAL	\$30.00
		Professional - Memberships/Dues/Subscriptions	\$270.00
	Total		\$300.00
	480439	Fine Arts - Entry Fees / Registration	\$100.00
	Total		\$100.00
	480578	Performing Arts Supplies / Equipment	\$220.00
	Total		\$220.00
	480827	Fine Arts - Entry Fees / Registration Choir	\$290.00
	Total		\$290.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TMEA - TEXAS MUSIC E	481065	Student Registration/Entry Fee	\$90.00
	Total		\$90.00
Total			\$1,855.00
TOBII DYNAVOX	194721	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$7,001.25
	Total		\$7,001.25
Total			\$7,001.25
TOLBERT JR, ERIC L	482868	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
TOLHUIZEN, PETER A	480828	Band Clinician-Cooley	\$300.00
	Total		\$300.00
	482239	Band Clinician-Cooley	\$300.00
	Total		\$300.00
	484116	Band Clinician-Cooley	\$150.00
	Total		\$150.00
Total			\$750.00
TOM POWERS CHAPTER 1	480111	Payroll Run 1 - Warrant 242009	\$2,406.00
	Total		\$2,406.00
	481066	Payroll Run 1 - Warrant 242010	\$2,406.00
	Total		\$2,406.00
	482869	Payroll Run 1 - Warrant 242011	\$2,406.00
	Total		\$2,406.00
	484117	Payroll Run 1 - Warrant 242012	\$2,406.00
	Total		\$2,406.00
Total			\$9,624.00
TOMLIN, MICHAEL	479631	Game Officials	\$180.00
	Total		\$180.00
	480440	Game Officials	\$145.00
	Total		\$145.00
	480440	Game Officials	\$185.00
	Total		\$185.00
	481067	Game Officials	\$145.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**TOMLIN, MICHAEL**

<b>Total</b>		<b>\$145.00</b>
<b>481785</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$310.00</b>
<b>482870</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>483344</b>	<b>Game Officials</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>

<b>Total</b>	<b>\$1,265.00</b>
--------------	-------------------

<b>TOOLEY, FRANK</b>	<b>482589</b>	<b>Game Officials</b>	<b>\$130.00</b>
----------------------	---------------	-----------------------	-----------------

<b>Total</b>	<b>\$130.00</b>
--------------	-----------------

<b>Total</b>	<b>\$130.00</b>
--------------	-----------------

<b>TOOLING U - SME</b>	<b>480579</b>	<b>Wood Manufacturing Technology</b>	<b>\$1,560.00</b>
------------------------	---------------	--------------------------------------	-------------------

<b>Total</b>	<b>\$1,560.00</b>
--------------	-------------------

<b>482871</b>	<b>SOFTWARE - CTE</b>	<b>\$1,430.00</b>
---------------	-----------------------	-------------------

<b>Total</b>	<b>\$1,430.00</b>
--------------	-------------------

<b>Total</b>	<b>\$2,990.00</b>
--------------	-------------------

<b>TOOMBS, DYLAN</b>	<b>483118</b>	<b>SMBC ADULT MEAL REIMBURSEMENT</b>	<b>\$138.00</b>
----------------------	---------------	--------------------------------------	-----------------

<b>Total</b>	<b>\$138.00</b>
--------------	-----------------

<b>Total</b>	<b>\$138.00</b>
--------------	-----------------

<b>TOPGOLF USA COLONY</b>	<b>481068</b>	<b>Fundraisers- Topgolf</b>	<b>\$5,682.41</b>
---------------------------	---------------	-----------------------------	-------------------

<b>Total</b>	<b>\$5,682.41</b>
--------------	-------------------

<b>Total</b>	<b>\$5,682.41</b>
--------------	-------------------

<b>TOTAL FIRE AND SAFET</b>	<b>194438</b>	<b>BF2Q-134381- BACKFLOW TESTING FRISCO</b>	<b>\$880.00</b>
-----------------------------	---------------	---	-----------------

<b>Total</b>	<b>\$880.00</b>
--------------	-----------------

<b>194618</b>	<b>BF2Q-134380-BACKFLOW TESTING FLOWER MOUND</b>	<b>\$8,940.00</b>
---------------	--	-------------------

<b>Total</b>	<b>\$8,940.00</b>
--------------	-------------------

<b>Total</b>	<b>\$9,820.00</b>
--------------	-------------------

<b>TOVAR, ALEXANDER</b>	<b>192939</b>	<b>July 2024 Mileage-Tovar</b>	<b>\$77.18</b>
-------------------------	---------------	--------------------------------	----------------

<b>Total</b>	<b>\$77.18</b>
--------------	----------------

<b>192939</b>	<b>Aug 2024 Mileage-Tovar</b>	<b>\$73.03</b>
---------------	-------------------------------	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TOVAR, ALEXANDER	<b>Total</b>		<b>\$73.03</b>
	<b>194047</b>	<b>Sept 2024 Mileage-Tovar</b>	\$45.69
	<b>Total</b>		<b>\$45.69</b>
	<b>194404</b>	<b>Oct 2024 Mileage-Tovar</b>	\$46.69
	<b>Total</b>		<b>\$46.69</b>
	<b>Total</b>		<b>\$242.59</b>
TOWN OF FLOWER MOUND	<b>479203</b>	<b>WATER</b>	\$5,869.71
		<b>WATER/IRR</b>	\$1,009.00
	<b>Total</b>		<b>\$6,878.71</b>
	<b>481786</b>	<b>WATER</b>	\$6,323.71
		<b>WATER/IRR</b>	\$1,472.91
	<b>Total</b>		<b>\$7,796.62</b>
	<b>480441</b>	<b>WATER</b>	\$7,741.13
		<b>WATER/IRR</b>	\$1,671.21
	<b>Total</b>		<b>\$9,412.34</b>
	<b>483345</b>	<b>WATER</b>	\$6,179.89
		<b>WATER/IRR</b>	\$1,577.13
	<b>Total</b>		<b>\$7,757.02</b>
	<b>479306</b>	<b>WATER</b>	\$31,179.11
		<b>WATER/IRR</b>	\$4,351.21
	<b>Total</b>		<b>\$35,530.32</b>
	<b>480580</b>	<b>WATER</b>	\$19,092.85
		<b>WATER/IRR</b>	\$5,371.66
	<b>Total</b>		<b>\$24,464.51</b>
	<b>482075</b>	<b>WATER</b>	\$23,871.70
		<b>WATER/IRR</b>	\$5,753.86
	<b>Total</b>		<b>\$29,625.56</b>
	<b>483499</b>	<b>WATER</b>	\$14,051.26
		<b>WATER/IRR</b>	\$4,711.10
	<b>Total</b>		<b>\$18,762.36</b>
	<b>479477</b>	<b>WATER</b>	\$17,929.11
		<b>WATER/IRR</b>	\$918.50
	<b>Total</b>		<b>\$18,847.61</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TOWN OF FLOWER MOUND	480933	WATER	\$13,276.33
		WATER/IRR	\$964.26
	<b>Total</b>		<b>\$14,240.59</b>
	482240	WATER	\$22,210.76
		WATER/IRR	\$1,034.31
	<b>Total</b>		<b>\$23,245.07</b>
	483755	WATER	\$9,995.88
		WATER/IRR	\$903.66
	<b>Total</b>		<b>\$10,899.54</b>
	479632	WATER	\$15,576.37
		WATER/IRR	\$1,678.25
	<b>Total</b>		<b>\$17,254.62</b>
	481069	WATER	\$10,795.74
		WATER/IRR	\$1,889.21
	<b>Total</b>		<b>\$12,684.95</b>
	482590	WATER	\$10,151.70
		WATER/IRR	\$1,537.44
	<b>Total</b>		<b>\$11,689.14</b>
	483910	WATER	\$8,398.21
		WATER/IRR	\$1,563.21
	<b>Total</b>		<b>\$9,961.42</b>
	480112	WATER	\$8,030.13
		WATER/IRR	\$955.99
	<b>Total</b>		<b>\$8,986.12</b>
	481256	WATER	\$7,083.49
		WATER/IRR	\$980.15
	<b>Total</b>		<b>\$8,063.64</b>
	482872	WATER	\$5,715.83
		WATER/IRR	\$1,075.11
	<b>Total</b>		<b>\$6,790.94</b>
	480131	WATER	\$28,965.20
		WATER/IRR	\$19,948.29
	<b>Total</b>		<b>\$48,913.49</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TOWN OF FLOWER MOUND	481587	WATER	\$28,697.03
		WATER/IRR	\$9,011.92
	Total		<b>\$37,708.95</b>
	483345	WATER	\$36,774.60
		WATER/IRR	\$11,399.11
	Total		<b>\$48,173.71</b>
	479478	Safety & Security   Physical Security   General	\$3,419.54
	Total		<b>\$3,419.54</b>
	479478	Athletics - No Bid Number	\$450.00
	Total		<b>\$450.00</b>
	481257	Safety & Security   Physical Security   General	\$372,818.00
	Total		<b>\$372,818.00</b>
	483119	Safety & Security   Physical Security   General	\$31,035.77
	Total		<b>\$31,035.77</b>
	483500	MS CROSS COUNTRY MEET	\$120.00
	Total		<b>\$120.00</b>
Total			<b>\$825,530.54</b>
TRAN, CINDY, V.	194694	Travel	\$23.99
	Total		<b>\$23.99</b>
Total			<b>\$23.99</b>
TRAN, KNICK	479479	Refunds	\$88.10
	Total		<b>\$88.10</b>
Total			<b>\$88.10</b>
TRANE US INC	192879	2Q - COE - 125069 - OFFICE AC NOT WORKING	\$32.52
	Total		<b>\$32.52</b>
	192879	2Q - COE - 125069 - OFFICE AC NOT WORKING	(\$19.43)
	Total		<b>(\$19.43)</b>
	192879	2Q - COE - 125069 - OFFICE AC NOT WORKING	\$19.43

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TRANE US INC

<b>Total</b>		<b>\$19.43</b>
192879	2Q - DOM - 127672 - EMERGENCY HVAC REPAIRS	\$405.30
<b>Total</b>		<b>\$405.30</b>
192879	2Q - RBE - 127845 - EMERGENCY HVAC REPAIRS	\$1,582.44
<b>Total</b>		<b>\$1,582.44</b>
192879	2Q - CVM - 126316 - MULT UNT NOT COOLING EMRGNCY	\$726.32
	GENERAL SUPPLIE-FREIGHT	\$14.00
<b>Total</b>		<b>\$740.32</b>
192879	2Q - MCE - 127734 - EMERGENCY HVAC REPAIRS	\$1,118.46
	GENERAL SUPPLIE-FREIGHT	\$94.89
<b>Total</b>		<b>\$1,213.35</b>
192879	2Q - SRM - 129235 - EMERGENCY HVAC REPAIRS	\$3,129.55
<b>Total</b>		<b>\$3,129.55</b>
192879	2Q - DOM - 129266 - EMERGENCY HVAC REPAIRS	\$446.12
<b>Total</b>		<b>\$446.12</b>
192879	2Q - VRE - 129106 - EMERGENCY HVAC REPAIRS	\$359.23
<b>Total</b>		<b>\$359.23</b>
192879	2Q - DOM - 128649 - EMERGENCY HVAC REPAIRS	\$906.41
<b>Total</b>		<b>\$906.41</b>
192879	2Q - DUM - 128854 - EMERGENCY HVAC REPAIRS	\$1,291.36
<b>Total</b>		<b>\$1,291.36</b>
192948	2Q - FME - 130115 - EMERGENCY HVAC REPAIR	\$1,489.26
	GENERAL SUPPLIE-FREIGHT	\$150.00
<b>Total</b>		<b>\$1,639.26</b>
192948	2Q - THE - 127445 - EMERGNECY HVAC REPAIRS	\$1,876.50
<b>Total</b>		<b>\$1,876.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TRANE US INC	192948	2Q - FME - 128956 - EMERGENCY HVAC REPAIR	\$41.71
	Total		<b>\$41.71</b>
	192948	2Q - HHS - 127775 - EMERGENCY HVAC REPAIR	\$127.38
	Total		<b>\$127.38</b>
	192948	2Q - ICE - 127059 - EMERGENCY HVAC REPAIR	\$1,188.61
	Total		<b>\$1,188.61</b>
	193104	2Q - LVM - 119738 - EMERGENCY HVAC REPAIR	\$816.32
		GENERAL SUPPLIE-FREIGHT	\$14.00
	Total		<b>\$830.32</b>
	193104	AC2T - TCHS - 125977 - K-216 NOT COOLING	\$440.14
	Total		<b>\$440.14</b>
	193104	AC2R - VIE - 131102 - STAGE EMS IS NR	\$1,432.93
	Total		<b>\$1,432.93</b>
	193203	2Q-DUM-126048-REPAIR TWO TRANE PACKAGE UNITS	\$952.00
	Total		<b>\$952.00</b>
	193276	AC2R - DUM - 126825 - AC NOT WORKING RM 2530	\$558.50
	Total		<b>\$558.50</b>
	193276	AC2R - DUM - 126825 AC NOT WORKING RM 2530	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$143.11
	Total		<b>\$157.11</b>
	193276	AC2T - CHE - 129439 - CLASSROOM 410 HOT	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,416.11
	Total		<b>\$1,566.11</b>
	193361	STOCK - HVAC Supplies	\$414.10
	Total		<b>\$414.10</b>
	193361	AC2P - MHS - 130353 - AC NOT WORKING W221	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$457.30

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TRANE US INC

<b>Total</b>		<b>\$471.30</b>
193361	AC2R - RBE - 129390 - AC IN 411 & 413	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$143.11
<b>Total</b>		<b>\$157.11</b>
193361	2Q - RBE - 128799 - EMERGENCY HVAC REPAIR	\$909.64
	GENERAL SUPPLIE-FREIGHT	\$17.00
<b>Total</b>		<b>\$926.64</b>
193361	AC2T - BOE - 125598 - ROOM A9 AND WORKROOM ARE HO	\$82.84
<b>Total</b>		<b>\$82.84</b>
193361	AC2R - RBE - 130391 - ELEC RM & TEACHERS LNGE HOT	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$908.98
<b>Total</b>		<b>\$925.98</b>
193361	STOCK - HVAC Supplies	\$272.08
<b>Total</b>		<b>\$272.08</b>
193361	AC2T - ICE - 126355 - AC NOT WORKING RM 157	\$709.39
<b>Total</b>		<b>\$709.39</b>
193361	AC2T - MKM - 132505 - HALLWAY AC	\$4,068.28
<b>Total</b>		<b>\$4,068.28</b>
193361	AC2P - MHS - 132295 - HOT IN W CLASSROOMS	\$40.00
	SUPPLIES-MAINTENANCE-BUILDING	\$640.50
<b>Total</b>		<b>\$680.50</b>
193444	AC2P - LIE - 132394 - 406 IS HOT	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$515.95
<b>Total</b>		<b>\$535.95</b>
193444	AC2R - LLC - 131097 - AC BLOWING HOT ROOM 2219	\$527.74
<b>Total</b>		<b>\$527.74</b>
193531	AC2P - MHS - 132386 - HVAC BURNING SMELL	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$637.08

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TRANE US INC

<b>Total</b>		<b>\$651.08</b>
193656	AC2R - DUM - 127222 - ROOM 2535 NOT COOLING	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$319.71
<b>Total</b>		<b>\$333.71</b>
193656	AC2T - THE - 132619 - ELEC C203 IS NR	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$635.12
<b>Total</b>		<b>\$655.12</b>
193656	AC2T - HHS - 130606 - RMS 1211 & 1400 ARE NR	\$43.68
<b>Total</b>		<b>\$43.68</b>
193715	AC2T - AQE - 134045 - AC DOWN IN A131	\$253.67
<b>Total</b>		<b>\$253.67</b>
193715	AC2R - RBE - 132405 - AC IN ROOM 311	\$492.26
<b>Total</b>		<b>\$492.26</b>
193715	STOCK - HVAC Supplies	\$420.30
<b>Total</b>		<b>\$420.30</b>
193860	AC2R - VIE - 127816 - WARM AIR COMING OUT RM 405	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$319.71
<b>Total</b>		<b>\$333.71</b>
193860	AC2T - AQE - 134045 - A131 AC UNIT DOWN	\$26.47
<b>Total</b>		<b>\$26.47</b>
194141	AC2P - DOM - 130259 - AC GYM/ROOM 3125	\$463.91
<b>Total</b>		<b>\$463.91</b>
194141	AC2T - ICE - 132982 - NO AIR ROOM 150	\$2,012.61
<b>Total</b>		<b>\$2,012.61</b>
194141	AC2R - RBE - 133914 - AC IN ROOM 412	\$1,261.83
<b>Total</b>		<b>\$1,261.83</b>
194141	AC2R - RBE - 135884 - AC IN RM 314	\$14.00
	SUPPLIES-MAINTENANCE-BUILDING	\$319.71
<b>Total</b>		<b>\$333.71</b>
194141	AC2P - DOM - 129606 - ELE ROOM AC	\$25.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TRANE US INC	194141	SUPPLIES-MAINTENANCE-BUILDING	\$374.41
	Total		<b>\$399.41</b>
	194141	AC2R - VIE - 127816 - RM 405 WARM AIR	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$319.71
	Total		<b>\$333.71</b>
	194293	AC2T - AQE - 117811 - PANEL SHOWING NR	\$1,047.39
	Total		<b>\$1,047.39</b>
	194293	KI2R - LSH - 136362 - TEMP IN KITCHEN IS OVER 76	\$708.20
	Total		<b>\$708.20</b>
	194293	AC2T - LVM - 135546 - BOYS PE UNIT NR	\$810.35
	Total		<b>\$810.35</b>
	194293	AC2P - FMP - 133271 - MULT ROOMS HOT	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$473.10
	Total		<b>\$487.10</b>
	194293	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - HVAC Supplies	\$510.90
	Total		<b>\$530.90</b>
	194459	AC2T - AQE - 137718 - UNIT NOT COOLING 100%	\$14.00
		SUPPLIES-MAINTENANCE-BUILDING	\$222.08
	Total		<b>\$236.08</b>
	194459	AC2T - ICE - 137269 - ELEC RM BY KITCHEN IS NR ON	\$131.24
	Total		<b>\$131.24</b>
	194459	STOCK - HVAC Supplies	\$490.60
	Total		<b>\$490.60</b>
	194459	AC2T - TCBUS - 138152 - OUT AC COMPRESSOR	\$441.67
	Total		<b>\$441.67</b>
<b>Total</b>			<b>\$43,587.79</b>
TRANSLATION & INTERP	479204	Translation Services	\$975.60
	Total		<b>\$975.60</b>
	479480	Translation Services	\$5,964.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**TRANSLATION & INTERP**

<b>Total</b>		<b>\$5,964.50</b>
<b>479633</b>	<b>Translation Services</b>	<b>\$242.00</b>
<b>Total</b>		<b>\$242.00</b>
<b>479633</b>	<b>Translation Services</b>	<b>\$95.00</b>
<b>Total</b>		<b>\$95.00</b>
<b>479633</b>	<b>Translation Services</b>	<b>\$45.00</b>
<b>Total</b>		<b>\$45.00</b>
<b>479633</b>	<b>Translation Services</b>	<b>\$312.00</b>
<b>Total</b>		<b>\$312.00</b>
<b>479633</b>	<b>Translation Services</b>	<b>\$2,035.20</b>
<b>Total</b>		<b>\$2,035.20</b>
<b>479633</b>	<b>Translation Services</b>	<b>\$279.80</b>
<b>Total</b>		<b>\$279.80</b>
<b>480442</b>	<b>Translation Services</b>	<b>\$5,397.09</b>
<b>Total</b>		<b>\$5,397.09</b>
<b>480829</b>	<b>Translation Services</b>	<b>\$6,798.61</b>
<b>Total</b>		<b>\$6,798.61</b>
<b>481258</b>	<b>Translation Services</b>	<b>\$6,379.29</b>
<b>Total</b>		<b>\$6,379.29</b>
<b>481588</b>	<b>Translation Services</b>	<b>\$254.50</b>
<b>Total</b>		<b>\$254.50</b>
<b>482241</b>	<b>Translation Services</b>	<b>\$128.00</b>
<b>Total</b>		<b>\$128.00</b>
<b>483120</b>	<b>Translation Services</b>	<b>\$108.00</b>
<b>Total</b>		<b>\$108.00</b>
<b>483346</b>	<b>Translation Services</b>	<b>\$3,930.12</b>
<b>Total</b>		<b>\$3,930.12</b>
<b>483346</b>	<b>Translation Services</b>	<b>\$257.40</b>
<b>Total</b>		<b>\$257.40</b>
<b>483346</b>	<b>Translation Services</b>	<b>\$10,873.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**TRANSLATION & INTERP**

<b>Total</b>		<b>\$10,873.26</b>
<b>483501</b>	<b>Translation Services</b>	<b>\$128.00</b>
<b>Total</b>		<b>\$128.00</b>
<b>483756</b>	<b>Translation Services</b>	<b>\$75.00</b>
<b>Total</b>		<b>\$75.00</b>
<b>484118</b>	<b>Translation Services</b>	<b>\$4,638.26</b>
<b>Total</b>		<b>\$4,638.26</b>

<b>Total</b>		<b>\$48,916.63</b>
--------------	--	--------------------

<b>TREADWAY, LAUREL A</b>	<b>483502</b>	<b>Reimbursements</b>	<b>\$15.14</b>
---------------------------	---------------	-----------------------	----------------

<b>Total</b>		<b>\$15.14</b>
--------------	--	----------------

<b>Total</b>		<b>\$15.14</b>
--------------	--	----------------

<b>TREJO,M ADRIAN</b>	<b>479634</b>	<b>Game Officials</b>	<b>\$140.00</b>
-----------------------	---------------	-----------------------	-----------------

<b>Total</b>		<b>\$140.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$140.00</b>
--------------	--	-----------------

<b>TREKORDA LLC</b>	<b>193410</b>	<b>KMS CHOIR ACCOMPANIST</b>	<b>\$28.00</b>
---------------------	---------------	------------------------------	----------------

<b>Total</b>		<b>\$28.00</b>
--------------	--	----------------

<b>193410</b>	<b>KMS CHOIR ACCOMPANIST</b>	<b>\$561.00</b>
---------------	------------------------------	-----------------

<b>Total</b>		<b>\$561.00</b>
--------------	--	-----------------

<b>193737</b>	<b>FWMS CHOIR ACCOMPANIST</b>	<b>\$502.00</b>
---------------	-------------------------------	-----------------

<b>Total</b>		<b>\$502.00</b>
--------------	--	-----------------

<b>193737</b>	<b>SRMS CHOIR ACCOMPANIST BRITTNI KELLY</b>	<b>\$462.00</b>
---------------	---	-----------------

<b>Total</b>		<b>\$462.00</b>
--------------	--	-----------------

<b>193737</b>	<b>LVMS CHOIR ACCOMPANIST</b>	<b>\$468.00</b>
---------------	-------------------------------	-----------------

<b>Total</b>		<b>\$468.00</b>
--------------	--	-----------------

<b>193737</b>	<b>MKMS CHOIR FALL CONCERT</b>	<b>\$406.00</b>
---------------	--------------------------------	-----------------

<b>Total</b>		<b>\$406.00</b>
--------------	--	-----------------

<b>193834</b>	<b>CVMS CHOIR ACCOMPANIST LUKE FOX</b>	<b>\$561.00</b>
---------------	--	-----------------

<b>Total</b>		<b>\$561.00</b>
--------------	--	-----------------

<b>194165</b>	<b>KMS CHOIR RECORDINGS</b>	<b>\$224.00</b>
---------------	-----------------------------	-----------------

<b>Total</b>		<b>\$224.00</b>
--------------	--	-----------------

<b>194326</b>	<b>ACMS CHOIR ACCOMPANIST</b>	<b>\$685.00</b>
---------------	-------------------------------	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TREKORDA LLC

<b>Total</b>		<b>\$685.00</b>
194554	CVMS CHOIR ACCOMPANIST	\$589.00
<b>Total</b>		<b>\$589.00</b>
194554	MKMS CHOIR PRE-UIL ACCOMPANIST	\$375.00
<b>Total</b>		<b>\$375.00</b>
194735	SRMS CHOIR ACCOMPANIST & RECORDING	\$577.00
<b>Total</b>		<b>\$577.00</b>
194735	KMS CHOIR ACCOMPANIST	\$592.00
<b>Total</b>		<b>\$592.00</b>
194795	FWMS CHOIR ACCOMPANIST	\$747.00
<b>Total</b>		<b>\$747.00</b>
194863	DWMS CHOIR ACCOMPANIST	\$794.00
<b>Total</b>		<b>\$794.00</b>

<b>Total</b>		<b>\$7,571.00</b>
--------------	--	-------------------

TRI DAL UTILITIES	480443	2P-132892-FMES-REPLACE DOUBLE CHECK	\$14,753.20
	<b>Total</b>		<b>\$14,753.20</b>
	481259	2P-MCM-128332-REPAIR DAMAGED STORM DRAIN LINE	\$2,034.00
	<b>Total</b>		<b>\$2,034.00</b>
	481466	2P-MCM-128332-REPAIR SINKHOLE BY DOOR A11	\$3,966.00
	<b>Total</b>		<b>\$3,966.00</b>

<b>Total</b>		<b>\$20,753.20</b>
--------------	--	--------------------

TRICE, NICKI L	483347	Reimbursements	\$35.52
	<b>Total</b>		<b>\$35.52</b>

<b>Total</b>		<b>\$35.52</b>
--------------	--	----------------

TRIMARK USA LLC	479206	2Q - OSE - 130036 - EMERGENCY KITCHEN REPAIR	\$293.75
	<b>Total</b>		<b>\$293.75</b>
	479206	2Q-MHS-127637-TROUBLESHOOT ICE MACHINE	\$145.00
	<b>Total</b>		<b>\$145.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TRIMARK USA LLC	479206	2Q-CEECK-128900-REPAIR WALK IN COOLER EEV	\$552.00
	Total		<b>\$552.00</b>
	479205	Instructional Equipment	\$5,312.59
	Total		<b>\$5,312.59</b>
	479205	Kitchen Equipment, Parts, Repair, Installation, an	\$13,167.00
	Total		<b>\$13,167.00</b>
	479205	Kitchen Equipment, Parts, Repair, Installation, an	\$408.96
	Total		<b>\$408.96</b>
	479205	Kitchen Equipment, Parts, Repair, Installation, an	\$6,779.32
	Total		<b>\$6,779.32</b>
	479481	Kitchen Equipment, Parts, Repair, Installation, an	\$12,206.52
	Total		<b>\$12,206.52</b>
	479481	Kitchen Equipment, Parts, Repair, Installation, an	\$12,206.52
	Total		<b>\$12,206.52</b>
	479481	Kitchen Equipment, Parts, Repair, Installation, an	\$12,206.52
	Total		<b>\$12,206.52</b>
	479481	Kitchen Equipment, Parts, Repair, Installation, an	\$2,197.18
	Total		<b>\$2,197.18</b>
	479635	Kitchen Equipment, Parts, Repair, Installation, an	\$3,807.20
	Total		<b>\$3,807.20</b>
	479934	2P-GRE-129972-REPAIR WALKIN FREEZER	\$917.17
	Total		<b>\$917.17</b>
	480113	Kitchen Equipment, Parts, Repair, Installation, an	\$22,674.00
	Total		<b>\$22,674.00</b>
	480445	2P-CEE-128900-REPAIR KIT WALKIN COOLER	\$3,748.92

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TRIMARK USA LLC

<b>Total</b>		<b>\$3,748.92</b>
<b>480444</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$7,661.12</b>
<b>Total</b>		<b>\$7,661.12</b>
<b>480444</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$20,791.55</b>
<b>Total</b>		<b>\$20,791.55</b>
<b>480444</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$17,040.13</b>
<b>Total</b>		<b>\$17,040.13</b>
<b>480444</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$16,383.43</b>
<b>Total</b>		<b>\$16,383.43</b>
<b>480444</b>	<b>AC2R - DEM - 120808 - TEACHERS LOUNGE ICE MACH</b>	<b>\$120.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$4,831.92</b>
<b>Total</b>		<b>\$4,951.92</b>
<b>480830</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$13,388.00</b>
<b>Total</b>		<b>\$13,388.00</b>
<b>481260</b>	<b>AC2R - TECCW - 133414 - ICE MACH IN HEALTH OFFICE</b>	<b>\$3,964.59</b>
<b>Total</b>		<b>\$3,964.59</b>
<b>481260</b>	<b>AC2R - TECCW - 133414 - ICE MACH IN HEALTH OFFICE</b>	<b>\$138.00</b>
<b>Total</b>		<b>\$138.00</b>
<b>481468</b>	<b>AC2R - LHS - 132205 - ENTRY 45 CONCESSION ICE MCH</b>	<b>\$386.72</b>
<b>Total</b>		<b>\$386.72</b>
<b>481467</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$6,371.52</b>
<b>Total</b>		<b>\$6,371.52</b>
<b>482591</b>	<b>STOCK - HVAC Supplies</b>	<b>\$849.60</b>
<b>Total</b>		<b>\$849.60</b>
<b>482873</b>	<b>AC2R - LEE - 135060 - TEACHERS LNGE ICE MACHINE</b>	<b>\$138.00</b>
	<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$2,365.70</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TRIMARK USA LLC

<b>Total</b>		<b>\$2,503.70</b>
<b>482874</b>	<b>2R-HUM-136738-REPAIR ICE MACHINE NOT UNDER WARRANT</b>	\$214.00
<b>Total</b>		<b>\$214.00</b>
<b>483348</b>	<b>Equipment, Supplies, Shelving</b>	\$3,673.30
<b>Total</b>		<b>\$3,673.30</b>
<b>483349</b>	<b>STOCK - HVAC Supplies</b>	\$5,083.68
<b>Total</b>		<b>\$5,083.68</b>
<b>483503</b>	<b>KI2R - LSH - 135931 - KITCHEN ICE MACHINE</b>	\$7,196.80
<b>Total</b>		<b>\$7,196.80</b>
<b>483503</b>	<b>KI2R - LSH - 135931 - KITCHEN ICE MACHINE</b>	\$138.00
<b>Total</b>		<b>\$138.00</b>
<b>483503</b>	<b>AC2R - RBE - 137291 - LOUNGE ICE MACHINE NOT WRKG</b>	\$4,956.00
<b>Total</b>		<b>\$4,956.00</b>
<b>483757</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	\$13,522.62
<b>Total</b>		<b>\$13,522.62</b>
<b>483757</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	\$7,428.34
<b>Total</b>		<b>\$7,428.34</b>
<b>483757</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	\$2,580.00
<b>Total</b>		<b>\$2,580.00</b>
<b>483757</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	\$4,198.32
<b>Total</b>		<b>\$4,198.32</b>
<b>483757</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	\$26,333.98
<b>Total</b>		<b>\$26,333.98</b>
<b>483757</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	\$20,950.96
<b>Total</b>		<b>\$20,950.96</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TRIMARK USA LLC	483757	Kitchen Equipment, Parts, Repair, Installation, an	\$2,798.88
	Total		<b>\$2,798.88</b>
	483757	Kitchen Equipment, Parts, Repair, Installation, an	\$11,179.76
	Total		<b>\$11,179.76</b>
	483757	Kitchen Equipment, Parts, Repair, Installation, an	\$1,929.44
	Total		<b>\$1,929.44</b>
	483757	Kitchen Equipment, Parts, Repair, Installation, an	(\$945.90)
	Total		<b>(\$945.90)</b>
	484119	STOCK - HVAC Supplies	\$1,519.98
	Total		<b>\$1,519.98</b>
	484119	KI2R-DEE-134221-REPLACE KE2 SENSOR ON FREEZER	\$248.50
	Total		<b>\$248.50</b>
	Total		<b>\$304,059.59</b>
TRINITY CERAMIC SUPP	479935	Instructional Supplies - Students and Teacher	\$3,027.90
	Total		<b>\$3,027.90</b>
	479935	Visual Arts Supplies and Equipment	\$971.50
	Total		<b>\$971.50</b>
	480446	Instructional Supplies - Students and Teacher	\$1,910.50
	Total		<b>\$1,910.50</b>
	480446	CLAY ORDER LISD ES & MS ART 24-25 SY	\$4,340.50
	Total		<b>\$4,340.50</b>
	481261	Instructional Supplies - Students and Teacher	\$78.75
	Total		<b>\$78.75</b>
	481261	Instructional Supplies - Students and Teacher	\$1,881.00
	Total		<b>\$1,881.00</b>
	481589	Instructional Supplies - Students and Teacher	\$489.50



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**TRINITY CERAMIC SUPP**

<b>Total</b>		<b>\$489.50</b>
<b>482242</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$302.78</b>
<b>Total</b>		<b>\$302.78</b>
<b>482242</b>	<b>Visual Arts Supplies and Equipment</b>	<b>\$410.90</b>
<b>Total</b>		<b>\$410.90</b>
<b>482242</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$969.66</b>
<b>Total</b>		<b>\$969.66</b>
<b>482444</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$112.50</b>
<b>Total</b>		<b>\$112.50</b>
<b>483758</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$238.50</b>
<b>Total</b>		<b>\$238.50</b>

<b>Total</b>		<b>\$14,733.99</b>
--------------	--	--------------------

<b>TRINITY HIGH SCHOOL</b>	<b>479936</b>	<b>Student Registration/Entry Fee</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>480447</b>	<b>Student Registration/Entry Fee</b>	<b>\$250.00</b>
	<b>Total</b>		<b>\$250.00</b>
	<b>480448</b>	<b>Student Registration/Entry Fee</b>	<b>\$195.00</b>
	<b>Total</b>		<b>\$195.00</b>

<b>Total</b>		<b>\$695.00</b>
--------------	--	-----------------

<b>TRIO CRAFT COFFEE</b>	<b>481262</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Porter</b>	<b>\$551.50</b>
	<b>Total</b>		<b>\$551.50</b>
	<b>482445</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$54.00</b>
	<b>Total</b>		<b>\$54.00</b>

<b>Total</b>		<b>\$605.50</b>
--------------	--	-----------------

<b>TRIPP, MICHAEL K</b>	<b>479207</b>	<b>Game Officials</b>	<b>\$120.00</b>
	<b>Total</b>		<b>\$120.00</b>

<b>Total</b>		<b>\$120.00</b>
--------------	--	-----------------

<b>TROTTER, MICHAEL</b>	<b>480831</b>	<b>Game Officials</b>	<b>\$135.00</b>
	<b>Total</b>		<b>\$135.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TROTTER, MICHAEL	481263	Game Officials	\$225.00
	Total		<b>\$225.00</b>
	481961	Game Officials	\$85.00
	Total		<b>\$85.00</b>
<b>Total</b>			<b>\$445.00</b>
TRUE TO LIFE PRODUCT	480832	Education & Training Program	\$1,999.00
	Total		<b>\$1,999.00</b>
<b>Total</b>			<b>\$1,999.00</b>
TRUE, JESSICA D	483759	Employee Travel	\$578.72
	Total		<b>\$578.72</b>
<b>Total</b>			<b>\$578.72</b>
TRUESCREEN, INC	479482	Background Checks	\$266.85
	Total		<b>\$266.85</b>
	480833	Background Checks	\$29.65
	Total		<b>\$29.65</b>
	482446	Background Checks	\$427.00
	Total		<b>\$427.00</b>
	483760	Background Checks	\$874.99
	Total		<b>\$874.99</b>
<b>Total</b>			<b>\$1,598.49</b>
TSA - TECHNOLOGY ST	193798	Student/Group Memberships	\$310.00
	Total		<b>\$310.00</b>
	194051	Student/Group Memberships	\$310.00
	Total		<b>\$310.00</b>
	194051	Student/Group Memberships	\$40.00
	Total		<b>\$40.00</b>
<b>Total</b>			<b>\$660.00</b>
TSEGGAY, MICHAEL	479636	Reimbursements-M. Tseggay	\$39.05
	Total		<b>\$39.05</b>
<b>Total</b>			<b>\$39.05</b>
TSJCL - TEXAS STATE	483121	Student/Group Memberships-Santos	\$77.00
	Total		<b>\$77.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$77.00</b>
TSN VISUAL COMMUNICA	479483	SOFTWARE - ALL	\$792.00
	<b>Total</b>		<b>\$792.00</b>
	479937	SOFTWARE - ALL	\$693.00
	<b>Total</b>		<b>\$693.00</b>
	481070	SOFTWARE - ALL	\$1,870.00
	<b>Total</b>		<b>\$1,870.00</b>
	481264	SOFTWARE - ALL	\$1,386.00
	<b>Total</b>		<b>\$1,386.00</b>
	481469	SOFTWARE - ALL	\$495.00
	<b>Total</b>		<b>\$495.00</b>
	481590	SOFTWARE - ALL	\$990.00
	<b>Total</b>		<b>\$990.00</b>
<b>Total</b>			<b>\$6,226.00</b>
TSNAP	479637	Professional - Memberships/Dues/Subscriptions	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	479637	Professional - Memberships/Dues/Subscriptions	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	479637	Professional - Memberships/Dues/Subscriptions	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	479637	Professional - Memberships/Dues/Subscriptions	\$55.00
	<b>Total</b>		<b>\$55.00</b>
	479637	Professional - Memberships/Dues/Subscriptions	\$55.00
	<b>Total</b>		<b>\$55.00</b>
<b>Total</b>			<b>\$275.00</b>
TSTA - TEXAS STATE T	480114	Payroll Run 1 - Warrant 242009	\$2,182.60
	<b>Total</b>		<b>\$2,182.60</b>
	480449	Payroll Run 3 - Warrant 240110	\$36.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TSTA - TEXAS STATE T	Total		\$36.50
	480934	Payroll Run 3 - Warrant 241510	\$36.50
	Total		\$36.50
	481071	Payroll Run 1 - Warrant 242010	\$2,182.60
	Total		\$2,182.60
	481962	Payroll Run 3 - Warrant 240111	\$36.50
	Total		\$36.50
	482447	Payroll Run 3 - Warrant 241511	\$36.50
	Total		\$36.50
	482875	Payroll Run 1 - Warrant 242011	\$2,118.70
	Total		\$2,118.70
	483122	Payroll Run 3 - Warrant 240112	\$36.50
	Total		\$36.50
	483761	Payroll Run 3 - Warrant 241512	\$36.50
	Total		\$36.50
	484120	Payroll Run 1 - Warrant 242012	\$2,118.70
	Total		\$2,118.70
Total		\$8,821.60	
TUBBS, TOMMY W	479938	Game Officials	\$135.00
	Total		\$135.00
	480834	Game Officials	\$135.00
	Total		\$135.00
	481072	Game Officials	\$155.00
	Total		\$155.00
	481787	Game Officials	\$355.00
	Total		\$355.00
	481963	Game Officials	\$155.00
Total		\$155.00	
Total		\$935.00	
TUCKER, DAVID	479939	Game Officials	\$80.00
	Total		\$80.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$80.00</b>
<b>TURNAROUND SCHOOLS</b>	<b>193217</b>	<b>Professional - Memberships/Dues/Subscriptions</b>	<b>\$1,150.00</b>
	<b>Total</b>		<b>\$1,150.00</b>
<b>Total</b>			<b>\$1,150.00</b>
<b>TURNBULL, EMILY N</b>	<b>479940</b>	<b>Reimbursements</b>	<b>\$42.14</b>
	<b>Total</b>		<b>\$42.14</b>
	<b>481470</b>	<b>Reimbursements</b>	<b>\$188.80</b>
	<b>Total</b>		<b>\$188.80</b>
	<b>483350</b>	<b>Reimbursements</b>	<b>\$209.18</b>
	<b>Total</b>		<b>\$209.18</b>
	<b>483762</b>	<b>Reimbursements</b>	<b>\$105.66</b>
	<b>Total</b>		<b>\$105.66</b>
<b>Total</b>			<b>\$545.78</b>
<b>TURNER, BREANNA</b>	<b>479941</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>480835</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
<b>Total</b>			<b>\$310.00</b>
<b>TURNER, ROD</b>	<b>479942</b>	<b>Game Officials</b>	<b>\$220.00</b>
	<b>Total</b>		<b>\$220.00</b>
	<b>481788</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>Total</b>		<b>\$155.00</b>
	<b>482876</b>	<b>Game Officials</b>	<b>\$40.00</b>
	<b>Total</b>		<b>\$40.00</b>
<b>Total</b>			<b>\$415.00</b>
<b>TURNITIN LLC</b>	<b>480450</b>	<b>SOFTWARE - ALL</b>	<b>\$7,075.48</b>
	<b>Total</b>		<b>\$7,075.48</b>
	<b>482877</b>	<b>SOFTWARE - DISTRICT-WIDE SOFTWARE</b>	<b>\$3,183.25</b>
	<b>Total</b>		<b>\$3,183.25</b>
<b>Total</b>			<b>\$10,258.73</b>
<b>TX ADRENALINE INC FU</b>	<b>482076</b>	<b>Fundraisers</b>	<b>\$4,541.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

TX ADRENALINE INC FU	Total		\$4,541.54
Total			\$4,541.54
TX NATIONAL BOARD CO	483504	Speakers and Authors	\$8,750.00
	Total		\$8,750.00
Total			\$8,750.00
TYNER, SUSAN	481471	Admin Service/Retirement Recognition/Employee Reco	\$60.00
	Total		\$60.00
Total			\$60.00
TYPEWELL	483505	SOFTWARE - DISTRICT-WIDE SOFTWARE	\$395.25
	Total		\$395.25
Total			\$395.25
TYSON, DAVID MICHAEL	482243	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
U S BANK NATIONAL	479484	Bond Services	\$500.00
	Total		\$500.00
	479484	Bond Services	\$500.00
	Total		\$500.00
	482448	Bond Services	\$250.00
	Total		\$250.00
	483763	Bond Services	\$500.00
	Total		\$500.00
Total			\$1,750.00
U S DEPARTMENT OF TR	479208	Payroll Run 3 - Warrant 240109	\$347.46
	Total		\$347.46
	479485	Payroll Run 3 - Warrant 241509	\$281.57
	Total		\$281.57
	480451	Payroll Run 3 - Warrant 240110	\$258.45
	Total		\$258.45
	480935	Payroll Run 3 - Warrant 241510	\$285.18
	Total		\$285.18
	481964	Payroll Run 3 - Warrant 240111	\$306.24

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

U S DEPARTMENT OF TR

<b>Total</b>		<b>\$306.24</b>
482449	Payroll Run 3 - Warrant 241511	\$364.34
<b>Total</b>		<b>\$364.34</b>
483123	Payroll Run 3 - Warrant 240112	\$308.49
<b>Total</b>		<b>\$308.49</b>
483764	Payroll Run 3 - Warrant 241512	\$196.95
<b>Total</b>		<b>\$196.95</b>

<b>Total</b>		<b>\$2,348.68</b>
--------------	--	-------------------

UEA - UNITED EDUCATO	193644	Payroll Run 1 - Warrant 242010	\$15,265.50
<b>Total</b>		<b>\$15,265.50</b>	
	194001	Payroll Run 3 - Warrant 240111	\$12.00
<b>Total</b>		<b>\$12.00</b>	
	194216	Payroll Run 3 - Warrant 241511	\$6.35
<b>Total</b>		<b>\$6.35</b>	
	194405	Payroll Run 1 - Warrant 242011	\$15,608.24
<b>Total</b>		<b>\$15,608.24</b>	
	194453	Payroll Run 3 - Warrant 240112	\$6.35
<b>Total</b>		<b>\$6.35</b>	
	194695	Payroll Run 3 - Warrant 241512	\$6.35
<b>Total</b>		<b>\$6.35</b>	
	194818	Payroll Run 1 - Warrant 242012	\$15,689.99
<b>Total</b>		<b>\$15,689.99</b>	

<b>Total</b>		<b>\$46,594.78</b>
--------------	--	--------------------

UES PROFESSIONAL SOL	479486	Geo Tech Services	\$6,639.00
<b>Total</b>		<b>\$6,639.00</b>	
	479486	BUILDING PURCH/CONST/IMPROVE	\$531.74
		Geo Tech Services	\$965.01
<b>Total</b>		<b>\$1,496.75</b>	
	480452	Geo Tech Services	\$5,896.50
<b>Total</b>		<b>\$5,896.50</b>	
	480452	Geo Tech Services	\$723.50

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

UES PROFESSIONAL SOL

<b>Total</b>		<b>\$723.50</b>
<b>480452</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$519.57</b>
	<b>Geo Tech Services</b>	<b>\$942.93</b>
<b>Total</b>		<b>\$1,462.50</b>
<b>481073</b>	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$223.11</b>
	<b>Geo Tech Services</b>	<b>\$404.89</b>
<b>Total</b>		<b>\$628.00</b>
<b>483506</b>	<b>Geo Tech Services</b>	<b>\$7,200.00</b>
<b>Total</b>		<b>\$7,200.00</b>
<b>484121</b>	<b>Geo Tech Services</b>	<b>\$9,441.50</b>
<b>Total</b>		<b>\$9,441.50</b>
<b>484121</b>	<b>Geo Tech Services</b>	<b>\$12,077.25</b>
<b>Total</b>		<b>\$12,077.25</b>
<b>484121</b>	<b>Geo Tech Services</b>	<b>\$10,900.00</b>
<b>Total</b>		<b>\$10,900.00</b>

<b>Total</b>	<b>\$56,465.00</b>
--------------	--------------------

<b>UMANA, REUBEN</b>	<b>481789</b>	<b>Game Officials</b>	<b>\$155.00</b>
----------------------	---------------	-----------------------	-----------------

<b>Total</b>	<b>\$155.00</b>
--------------	-----------------

<b>Total</b>	<b>\$155.00</b>
--------------	-----------------

<b>UNITE PRIVATE NETWORK</b>	<b>479943</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$49,654.40</b>
------------------------------	---------------	---	--------------------

<b>Total</b>	<b>\$49,654.40</b>
--------------	--------------------

<b>479943</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$665.43</b>
---------------	---	-----------------

<b>Total</b>	<b>\$665.43</b>
--------------	-----------------

<b>479943</b>	<b>Technology   Enterprise Technologies   Communicati</b>	<b>\$3,699.20</b>
---------------	---	-------------------

<b>Total</b>	<b>\$3,699.20</b>
--------------	-------------------

<b>480581</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$49,654.40</b>
---------------	---	--------------------

<b>Total</b>	<b>\$49,654.40</b>
--------------	--------------------

<b>480581</b>	<b>Technology   Enterprise Technologies   Infrastruct</b>	<b>\$665.43</b>
---------------	---	-----------------



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

UNITE PRIVATE NETWORK	Total		\$665.43
	480581	Technology   Enterprise Technologies   Communicati	\$3,699.20
	Total		\$3,699.20
	482450	Technology   Enterprise Technologies   Infrastruct	\$49,654.40
	Total		\$49,654.40
	482450	Technology   Enterprise Technologies   Infrastruct	\$665.43
	Total		\$665.43
	482450	Technology   Enterprise Technologies   Communicati	\$3,699.20
	Total		\$3,699.20
	483765	Technology   Enterprise Technologies   Infrastruct	\$49,654.40
	Total		\$49,654.40
	483765	Technology   Enterprise Technologies   Infrastruct	\$665.43
	Total		\$665.43
	483765	Technology   Enterprise Technologies   Communicati	\$3,699.20
	Total		\$3,699.20
	Total		\$216,076.12
UNITED AG & TURF	480836	6S - GRDS - 133463 - REPLACE FRNT WHLS ON MOWER	\$418.82
	Total		\$418.82
	481472	6S - GRDS - 135537 - COMPOUND FOR REEL MOWERS	\$157.94
	Total		\$157.94
	481472	6S - GRDS - 134535 - CHAINSAW BLADES & SHARPENERS	\$314.43
	Total		\$314.43
	482244	6S - GRDS - 136459 - SHOP SUPP FOR MOWERS/TRCTRS	\$2,360.42
	Total		\$2,360.42
Total		\$3,251.61	
UNITED COLLISION CEN	482878	vehicle repair	\$149.60

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**UNITED COLLISION CEN**

	<b>Total</b>	<b>\$149.60</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$149.60</b>
--	--------------	-----------------

<b>UNITED LABORATORIES</b>	<b>483351</b>	<b>NC - FSC - 138591 - GRAFFITI REMOVER</b>	\$25.00
----------------------------	---------------	---	---------

		<b>SUPPLIES-MAINT-MAINTENANCE NI</b>	\$584.16
--	--	--------------------------------------	----------

	<b>Total</b>	<b>\$609.16</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$609.16</b>
--	--------------	-----------------

<b>UNITED PARCEL SERVIC</b>	<b>480453</b>	<b>Postage and Shipping</b>	\$61.95
-----------------------------	---------------	-----------------------------	---------

	<b>Total</b>	<b>\$61.95</b>
--	--------------	----------------

	<b>480453</b>	<b>Postage and Shipping</b>	\$98.70
--	---------------	-----------------------------	---------

	<b>Total</b>	<b>\$98.70</b>
--	--------------	----------------

	<b>480453</b>	<b>Technology - No Bid Number</b>	\$192.61
--	---------------	-----------------------------------	----------

	<b>Total</b>	<b>\$192.61</b>
--	--------------	-----------------

	<b>480453</b>	<b>Technology - No Bid Number</b>	\$123.13
--	---------------	-----------------------------------	----------

	<b>Total</b>	<b>\$123.13</b>
--	--------------	-----------------

	<b>481473</b>	<b>Postage and Shipping</b>	\$131.60
--	---------------	-----------------------------	----------

	<b>Total</b>	<b>\$131.60</b>
--	--------------	-----------------

	<b>481473</b>	<b>Technology - No Bid Number</b>	\$172.89
--	---------------	-----------------------------------	----------

	<b>Total</b>	<b>\$172.89</b>
--	--------------	-----------------

	<b>482879</b>	<b>Technology - No Bid Number</b>	\$161.38
--	---------------	-----------------------------------	----------

	<b>Total</b>	<b>\$161.38</b>
--	--------------	-----------------

	<b>482879</b>	<b>Postage and Shipping</b>	\$131.60
--	---------------	-----------------------------	----------

	<b>Total</b>	<b>\$131.60</b>
--	--------------	-----------------

	<b>Total</b>	<b>\$1,073.86</b>
--	--------------	-------------------

<b>UNITED REFRIGERATION</b>	<b>479209</b>	<b>2Q - COE - 125069 - EMERGENCY HVAC REPAIRS</b>	\$190.59
-----------------------------	---------------	---	----------

	<b>Total</b>	<b>\$190.59</b>
--	--------------	-----------------

	<b>479487</b>	<b>KI2T - TCHS - 127006 - FREEZER NOT TEMPING</b>	\$322.62
--	---------------	---	----------

	<b>Total</b>	<b>\$322.62</b>
--	--------------	-----------------

	<b>479487</b>	<b>AC2T - GRM - 121904 - CAFE&amp; ATHLETICS ICE MACHINE</b>	\$4,588.18
--	---------------	--	------------

	<b>Total</b>	<b>\$4,588.18</b>
--	--------------	-------------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>UNITED REFRIGERATION</b>	<b>479944</b>	<b>KI2R - LSH - 131641 - WALK IN FREEZER FAN MTR</b>	<b>\$341.41</b>
	<b>Total</b>		<b>\$341.41</b>
	<b>479944</b>	<b>KI2T - THE - 128153 - PASS THRU COOLER READING 58</b>	<b>\$26.55</b>
	<b>Total</b>		<b>\$26.55</b>
	<b>480454</b>	<b>KI2R - LEE - 131321 - REACH IN CLR WONT TURN ON</b>	<b>\$35.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$101.23</b>
	<b>Total</b>		<b>\$136.23</b>
	<b>480454</b>	<b>KI2T - HVE - 127442 - FREEZER READING 150</b>	<b>\$38.28</b>
	<b>Total</b>		<b>\$38.28</b>
	<b>480454</b>	<b>KI2R - VIE - 131543 - REACH IN COOLER AT 50 DEG</b>	<b>\$252.19</b>
	<b>Total</b>		<b>\$252.19</b>
	<b>481474</b>	<b>AC2T - ACM - 134491 - PLEASE CHECK A/C IN PORTABL</b>	<b>\$29.86</b>
	<b>Total</b>		<b>\$29.86</b>
	<b>481474</b>	<b>KI2R - LHS - 135243 - REACH-IN COOLER ON THE LINE</b>	<b>\$180.18</b>
	<b>Total</b>		<b>\$180.18</b>
	<b>481474</b>	<b>KI2T - CHE - 132706 - FREEZER &amp; COOLER WARM</b>	<b>\$35.12</b>
	<b>Total</b>		<b>\$35.12</b>
	<b>482077</b>	<b>Kitchen Equipment, Parts, Repair, Installation, an</b>	<b>\$3,611.09</b>
	<b>Total</b>		<b>\$3,611.09</b>
	<b>482451</b>	<b>KI2T - CHE - 136220 - FREEZER GETTING WARM</b>	<b>\$70.13</b>
	<b>Total</b>		<b>\$70.13</b>
	<b>482451</b>	<b>AC2T - CHE - 136029 - AC IN ROOM 413</b>	<b>\$40.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$807.67</b>
	<b>Total</b>		<b>\$847.67</b>
	<b>482451</b>	<b>Office Equipment/Supplies</b>	<b>\$2,618.92</b>
	<b>Total</b>		<b>\$2,618.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>UNITED REFRIGERATION</b>	<b>482451</b>	<b>KI2R - LSH - 136556 - FREEZER FANS MAKING NOISES</b>	<b>\$341.41</b>
	<b>Total</b>		<b>\$341.41</b>
	<b>482451</b>	<b>KI2T - THE - 128153 - PASS THRU COOLER READING 58</b>	<b>\$24.52</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$453.34</b>
	<b>Total</b>		<b>\$477.86</b>
	<b>483124</b>	<b>KI2R - LSH - 136556 - WALK IN FREEZER NOISES</b>	<b>\$341.41</b>
	<b>Total</b>		<b>\$341.41</b>
	<b>483124</b>	<b>KI2R - LSK - 127634 - PIZZA COOLER &amp; MILK BOX</b>	<b>\$270.27</b>
	<b>Total</b>		<b>\$270.27</b>
	<b>483124</b>	<b>KI2R - HUM - 137276 - REPLACE SENSORS ON REACH IN</b>	<b>\$90.09</b>
	<b>Total</b>		<b>\$90.09</b>
	<b>483507</b>	<b>KI2R - LSH - 139131 - FREEZER FAN NOT WORKING</b>	<b>\$341.41</b>
	<b>Total</b>		<b>\$341.41</b>
	<b>483507</b>	<b>KI2R - LSK - 130616 - KITCHEN ICE MACHINE</b>	<b>\$30.00</b>
		<b>SUPPLIES-MAINTENANCE-BUILDING</b>	<b>\$1,134.13</b>
	<b>Total</b>		<b>\$1,164.13</b>
	<b>483507</b>	<b>KI2T - PCE - 138951 - FREEZER HI TEMP ALARM</b>	<b>\$22.95</b>
	<b>Total</b>		<b>\$22.95</b>
	<b>483766</b>	<b>KI2R - VIE - 139039 - FREEZER TRIPPED BREAKER</b>	<b>\$78.48</b>
	<b>Total</b>		<b>\$78.48</b>
	<b>483766</b>	<b>KI2R - VIE - 139039 - FREEZER TRIPPED BREAKER</b>	<b>\$52.18</b>
	<b>Total</b>		<b>\$52.18</b>
	<b>484122</b>	<b>FS - OPEN PO FOR DEC-JAN HVAC Supplies</b>	<b>\$11.73</b>
	<b>Total</b>		<b>\$11.73</b>
	<b>484122</b>	<b>KI2T - THE - 128153 - PASS THRU COOLER READING 58</b>	<b>(\$457.69)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

UNITED REFRIGERATION	Total		(\$457.69)
	484122	KI2T - THE - 128153 - PASS THRU COOLER READING 58	\$477.86
	Total		\$477.86
Total			\$16,501.11
UNITED SITE SERVICES	194527	Homecoming and Prom Supplies	\$461.78
	Total		\$461.78
Total			\$461.78
UNITED WAY OF DENTON	482880	Payroll Run 1 - Warrant 242011	\$576.13
	Total		\$576.13
	484123	Payroll Run 1 - Warrant 242012	\$576.13
	Total		\$576.13
Total			\$1,152.26
UNIVERSITY OF NORTH	479639	Professional Development Registrations - Travel, C	\$50.00
	Total		\$50.00
	479638	Professional Development Registrations - Travel, C	\$212.00
	Total		\$212.00
	481475	Student registration/admission fees/Field Trips	\$260.00
	Total		\$260.00
	481790	Student Registration/Entry Fee-Hightower	\$425.00
	Total		\$425.00
	482245	UNT career fair April 2, 2025 4 attendees	\$212.00
	Total		\$212.00
Total			\$1,159.00
UNIVERSITY OF OK	479945	Catering & Food - Meals & Snacks	\$376.00
	Total		\$376.00
	483125	Professional Development Registrations - Travel, C	\$125.00
	Total		\$125.00
Total			\$501.00
UNIVERSITY OF TEXAS	479489	Athletics Miscellaneous Other Related Products and	\$3,350.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

UNIVERSITY OF TEXAS	479489	DUES-GENERAL	\$3,350.00
		DUES-UIL	\$6,600.00
		MISC OPERATING-UIL	\$3,350.00
	<b>Total</b>		<b>\$16,650.00</b>
	479488	Professional Development Registrations - Travel, C	\$200.00
	<b>Total</b>		<b>\$200.00</b>
	479640	Student/Group Memberships-Lively	\$210.00
	<b>Total</b>		<b>\$210.00</b>
	479640	Student registration/admission fees/Field Trips	\$470.00
	<b>Total</b>		<b>\$470.00</b>
	480115	Athletics Awards	\$400.00
	<b>Total</b>		<b>\$400.00</b>
	481075	Student Registration/Entry Fee	\$1,290.00
	<b>Total</b>		<b>\$1,290.00</b>
	481265	Testing	\$50.00
	<b>Total</b>		<b>\$50.00</b>
	481476	Testing	\$450.00
	<b>Total</b>		<b>\$450.00</b>
	482079	Professional - Memberships/Dues/Subscriptions	\$60.00
	<b>Total</b>		<b>\$60.00</b>
	482078	Testing	\$75.00
	<b>Total</b>		<b>\$75.00</b>
	482246	UIL FEES FOR FMHS, HHS, MHS - SMBC	\$1,800.00
	<b>Total</b>		<b>\$1,800.00</b>
	482246	UIL FEES FOR FMHS, HHS, MHS - SMBC	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
	482246	UIL FEES FOR FMHS, HHS, MHS - SMBC	\$1,600.00
	<b>Total</b>		<b>\$1,600.00</b>
	482452	Testing	\$75.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

UNIVERSITY OF TEXAS	Total		\$75.00
	483126	Student registration/admission fees/Field Trips	\$1,335.00
	Total		\$1,335.00
Total			\$26,265.00
UNUM LIFE INSUR CO O	479641	UNUM LIFE AUG 2024	\$92,192.87
	Total		\$92,192.87
	481266	UNUM LIFE SEP 2024	\$92,480.95
	Total		\$92,480.95
	482592	UNUM LIFE OCT 2024	\$92,822.38
	Total		\$92,822.38
	484124	UNUM LIFE NOV24	\$92,753.41
	Total		\$92,753.41
	479642	UNUM BASIC AUG24 2373,1374,8M	\$7,681.47
	Total		\$7,681.47
	481267	UNUM BASIC SEP24 2373,1374,8M	\$7,565.49
	Total		\$7,565.49
	482593	UNUM BASIC OCT24 2373,1374,8M	\$7,600.00
	Total		\$7,600.00
	484125	UNUM BASIC NOV24 2373,1374,8M	\$7,620.47
	Total		\$7,620.47
Total			\$400,717.04
UPDIKE, KELLY J	479643	Reimbursements Updike June-August 2024 Mileage	\$108.54
	Total		\$108.54
Total			\$108.54
UPLIFT NORTH HILLS P	481591	Student registration/admission fees/Field Trips	\$450.00
	Total		\$450.00
	482453	Student registration/admission fees/Field Trips	\$375.00
	Total		\$375.00
Total			\$825.00
UPSHAW, CHANTELL	193016	Reimbursements	\$384.45

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

UPSHAW, CHANTELL

<b>Total</b>			<b>\$384.45</b>
193519	Reimbursements		\$263.98
<b>Total</b>			<b>\$263.98</b>
194123	Reimbursements		\$301.97
<b>Total</b>			<b>\$301.97</b>

<b>Total</b>			<b>\$950.40</b>
--------------	--	--	-----------------

URBAN AIR SOUTHLAKE	483520	Student registration/admission fees/Field Trips	\$55.00
<b>Total</b>			<b>\$55.00</b>
483520	Student registration/admission fees/Field Trips		\$224.84
<b>Total</b>			<b>\$224.84</b>

<b>Total</b>			<b>\$279.84</b>
--------------	--	--	-----------------

USI SOUTHWEST INC	480116	Commercial Property and Casualty	\$141.83
<b>Total</b>			<b>\$141.83</b>
482882	Workers' Compensation		\$13,607.65
<b>Total</b>			<b>\$13,607.65</b>
483508	TECC Real Estate Surety Bond		\$200.00
<b>Total</b>			<b>\$200.00</b>

<b>Total</b>			<b>\$13,949.48</b>
--------------	--	--	--------------------

VACCARO, PETER	480837	Game Officials	\$220.00
<b>Total</b>			<b>\$220.00</b>
482883	Game Officials		\$80.00
<b>Total</b>			<b>\$80.00</b>

<b>Total</b>			<b>\$300.00</b>
--------------	--	--	-----------------

VALENTINE, MICHAEL	479644	LOCAL MILEAGE MICHAEL VALENTINE JUN/JUL/AUG 24	\$153.16
<b>Total</b>			<b>\$153.16</b>
480838	LOCAL MILEAGE MICHAEL VALENTINE SEPT 24		\$220.90
<b>Total</b>			<b>\$220.90</b>
480838	MICHAEL VALENTINE TXETA TRAVEL REIMBURSEMENT		\$506.69



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VALENTINE, MICHAEL	Total		\$506.69
	482081	MICHAEL VALENTINE TRAVEL TFAA CONVENTION	\$341.52
	Total		\$341.52
	484126	LOCAL MILEAGE MICHAEL VALENTINE OCT NOV 2024	\$376.61
	Total		\$376.61
Total			\$1,598.88
VAN SCOYOC, CHRISTIN	194696	Reimbursements	\$229.86
	Total		\$229.86
Total			\$229.86
VAN SOELEN & ASSOCIA	480455	Speakers and Authors	\$6,400.00
	Total		\$6,400.00
	482082	Speakers and Authors	\$3,200.00
	Total		\$3,200.00
Total			\$9,600.00
VANCE, RYAN	480456	Game Officials	\$150.00
	Total		\$150.00
	193703	Game Officials	\$220.00
	Total		\$220.00
	193934	Game Officials	\$220.00
	Total		\$220.00
	194284	Game Officials	\$155.00
	Total		\$155.00
	194406	Game Officials	\$5.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	Total		\$125.00
	Total		
VANDER WOUDE, TASHIN	480117	Reimbursements	\$31.29
	Total		\$31.29
	481791	Reimbursements	\$72.83
	Total		\$72.83
	482884	Reimbursements	\$42.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VANDER WOUDE, TASHIN

**Total** **\$42.48**

**483767** **Reimbursements** **\$37.12**

**Total** **\$37.12**

**Total** **\$183.72**

VANSTEEMBURG, EMILY **483911** **Travel** **\$10.59**

**Total** **\$10.59**

**Total** **\$10.59**

VARGAS, DIANA E **481792** **Reimbursements** **\$114.38**

**Total** **\$114.38**

**Total** **\$114.38**

VARSITY BRANDS HOLDI **479490** **T-Shirts / Staff and Student Apparel** **\$339.90**

**Total** **\$339.90**

**193050** **GENERAL SUPPLIE-FOOTBALL** **\$10,763.00**

**Uniforms/athletic wear** **\$13,330.00**

**Total** **\$24,093.00**

**193050** **Equipment** **\$612.00**

**Total** **\$612.00**

**193050** **Equipment** **\$5,414.79**

**Total** **\$5,414.79**

**193226** **GENERAL SUPPLIE-BOYS TRACK** **\$3,400.90**

**GENERAL SUPPLIE-GIRLS TRACK** **\$2,973.96**

**Uniforms/athletic wear** **\$975.00**

**UNIFORMS-GIRLS TRACK** **\$975.00**

**Total** **\$8,324.86**

**193292** **Instructional Equipment** **\$121.50**

**Total** **\$121.50**

**193404** **Uniforms/athletic wear** **\$196.00**

**Total** **\$196.00**

**193452** **Uniforms/athletic wear** **\$278.06**

**Total** **\$278.06**

**193557** **Uniforms/athletic wear** **\$553.80**

**Total** **\$553.80**

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>VARSITY BRANDS HOLDI</b>	<b>193557</b>	<b>Uniforms/athletic wear</b>	<b>\$1,319.54</b>
	<b>Total</b>		<b>\$1,319.54</b>
	<b>193557</b>	<b>Uniforms/athletic wear</b>	<b>\$1,860.08</b>
	<b>Total</b>		<b>\$1,860.08</b>
	<b>193557</b>	<b>Uniforms/athletic wear</b>	<b>\$1,655.00</b>
	<b>Total</b>		<b>\$1,655.00</b>
	<b>193675</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$193.49</b>
	<b>Total</b>		<b>\$193.49</b>
	<b>481076</b>	<b>Uniforms/athletic wear</b>	<b>\$625.00</b>
	<b>Total</b>		<b>\$625.00</b>
	<b>193831</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$472.62</b>
	<b>Total</b>		<b>\$472.62</b>
	<b>193831</b>	<b>Uniforms/athletic wear</b>	<b>\$255.17</b>
	<b>Total</b>		<b>\$255.17</b>
	<b>193881</b>	<b>Instructional Equipment</b>	<b>\$612.92</b>
	<b>Total</b>		<b>\$612.92</b>
	<b>193881</b>	<b>Uniforms/athletic wear</b>	<b>\$2,420.17</b>
	<b>Total</b>		<b>\$2,420.17</b>
	<b>482083</b>	<b>Student Registration/Entry Fee</b>	<b>\$625.00</b>
	<b>Total</b>		<b>\$625.00</b>
	<b>194159</b>	<b>Equipment</b>	<b>\$2,075.00</b>
		<b>GENERAL SUPPLIE-BOYS TRACK</b>	<b>\$1,879.10</b>
		<b>GENERAL SUPPLIE-GIRLS TRACK</b>	<b>\$3,210.00</b>
	<b>Total</b>		<b>\$7,164.10</b>
	<b>194159</b>	<b>Equipment</b>	<b>\$5,799.94</b>
	<b>Total</b>		<b>\$5,799.94</b>
	<b>194257</b>	<b>Uniforms/athletic wear</b>	<b>\$840.18</b>
	<b>Total</b>		<b>\$840.18</b>
	<b>194257</b>	<b>Uniforms/athletic wear</b>	<b>\$244.95</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**VARSITY BRANDS HOLDI**

<b>Total</b>		<b>\$244.95</b>
<b>194257</b>	<b>Uniforms/athletic wear</b>	<b>\$299.39</b>
<b>Total</b>		<b>\$299.39</b>
<b>194257</b>	<b>Instructional Equipment</b>	<b>\$204.98</b>
<b>Total</b>		<b>\$204.98</b>
<b>194257</b>	<b>Indoor/Outdoor Sport Surface Supplies</b>	<b>\$207.68</b>
<b>Total</b>		<b>\$207.68</b>
<b>194322</b>	<b>PE Dodgeballs</b>	<b>\$179.98</b>
<b>Total</b>		<b>\$179.98</b>
<b>194322</b>	<b>Uniforms/athletic wear</b>	<b>\$2,314.00</b>
<b>Total</b>		<b>\$2,314.00</b>
<b>194322</b>	<b>Uniforms/athletic wear</b>	<b>\$909.40</b>
<b>Total</b>		<b>\$909.40</b>
<b>194437</b>	<b>Equipment</b>	<b>\$5,780.00</b>
<b>Total</b>		<b>\$5,780.00</b>
<b>194469</b>	<b>Equipment</b>	<b>\$5,782.35</b>
<b>Total</b>		<b>\$5,782.35</b>
<b>194469</b>	<b>Uniforms/athletic wear</b>	<b>\$1,356.12</b>
<b>Total</b>		<b>\$1,356.12</b>
<b>194549</b>	<b>GENERAL SUPPLIE-BASEBALL</b>	<b>\$358.52</b>
	<b>Uniforms/athletic wear</b>	<b>\$5,162.50</b>
<b>Total</b>		<b>\$5,521.02</b>
<b>194549</b>	<b>2T - LEE - 132931 - BASKETBALL GOAL BROKEN</b>	<b>\$189.95</b>
	<b>GENERAL SUPPLIE-FREIGHT</b>	<b>\$13.30</b>
<b>Total</b>		<b>\$203.25</b>
<b>194730</b>	<b>Athletics Miscellaneous Other Related Products and</b>	<b>\$425.95</b>
<b>Total</b>		<b>\$425.95</b>
<b>194730</b>	<b>Uniforms/athletic wear</b>	<b>\$500.00</b>
	<b>UNIFORMS-GIRLS TRACK</b>	<b>\$260.41</b>
<b>Total</b>		<b>\$760.41</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VARSITY BRANDS HOLDI	194730	130357-MHS BASEBALL & SOFTBALL BACKSTOP NETS	\$11,055.96
	Total		<b>\$11,055.96</b>
	194730	131221-TCHS BASEBALL NETS	\$16,239.42
	Total		<b>\$16,239.42</b>
	483768	Uniforms/athletic wear	\$852.31
	Total		<b>\$852.31</b>
	194860	131186-LHS & LHS KILLOUGH BASEBALL/SOFTBALL NETS	\$10,857.60
	Total		<b>\$10,857.60</b>
	194860	131186-LHS & LHS KILLOUGH BASEBALL/SOFTBALL NETS	\$4,069.68
	Total		<b>\$4,069.68</b>
	194860	Instructional Supplies - Students and Teacher	\$1,282.39
	Total		<b>\$1,282.39</b>
Total			<b>\$132,323.96</b>
VARSITY YEARBOOK	480457	Yearbooks	\$2,464.86
	Total		<b>\$2,464.86</b>
Total			<b>\$2,464.86</b>
VAUGHN, KAREN	479491	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	479946	Game Officials	\$110.00
	Total		<b>\$110.00</b>
	480839	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	481268	Game Officials	\$265.00
	Total		<b>\$265.00</b>
	481793	Game Officials	\$110.00
	Total		<b>\$110.00</b>
Total			<b>\$780.00</b>
VAUGHN, LISA	480118	Reimbursements	\$212.85
	Total		<b>\$212.85</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VAUGHN, LISA	481794	Reimbursements	\$221.71
	Total		<b>\$221.71</b>
	482885	Reimbursements	\$236.11
	Total		<b>\$236.11</b>
<b>Total</b>			<b>\$670.67</b>
VAUGHN, WENDI, L.	483912	Reimbursements	\$59.46
	Total		<b>\$59.46</b>
<b>Total</b>			<b>\$59.46</b>
VEAL, HEIDI	193017	Reimbursements	\$176.61
	Total		<b>\$176.61</b>
	193791	Reimbursements	\$161.40
	Total		<b>\$161.40</b>
	194285	Reimbursements	\$144.25
	Total		<b>\$144.25</b>
<b>Total</b>			<b>\$482.26</b>
VECCHIO, ANGELA M	480119	Reimbursements	\$25.59
	Total		<b>\$25.59</b>
	482886	Reimbursements	\$58.16
	Total		<b>\$58.16</b>
<b>Total</b>			<b>\$83.75</b>
VECTOR SOLUTIONS	483769	Facility Services CE & Safety Training	\$8,066.36
	Total		<b>\$8,066.36</b>
<b>Total</b>			<b>\$8,066.36</b>
VERITAS NATIONAL FIE	479645	Health Science Program	\$319.00
		MISC OPERATING-HOSE (HEALTH OC	\$242.00
	Total		<b>\$561.00</b>
<b>Total</b>			<b>\$561.00</b>
VEX ROBOTICS INC	193732	Engineering Program	\$171.60
	Total		<b>\$171.60</b>
	193732	Engineering Program	\$143.02
	Total		<b>\$143.02</b>
	194543	Engineering Program	\$266.49

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VEX ROBOTICS INC	Total		\$266.49
Total			\$581.11
VICK, ALYSON, K.	483770	Reimbursements	\$985.64
	Total		\$985.64
Total			\$985.64
VICK, BRADLEY	481965	Game Officials	\$180.00
	Total		\$180.00
	482887	Game Officials	\$200.00
	Total		\$200.00
Total			\$380.00
VIGIL, ANITA	480458	Game Officials	\$285.00
	Total		\$285.00
	480840	Game Officials	\$235.00
	Total		\$235.00
	480840	Game Officials	\$285.00
	Total		\$285.00
	481269	Game Officials	\$125.00
	Total		\$125.00
	481795	Game Officials	\$125.00
	Total		\$125.00
Total			\$1,055.00
VILELA RABORG, CARME	483127	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
VILLAR, GREG	480120	Reimbursements	\$23.72
	Total		\$23.72
	481796	Reimbursements	\$23.72
	Total		\$23.72
	482888	Reimbursements	\$54.33
	Total		\$54.33
	483771	Reimbursements	\$26.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VILLAR, GREG	Total		\$26.67
Total			\$128.44
VILLARREAL, JAMIE, J	193098	Reimbursements	\$42.58
	Total		\$42.58
	193270	Reimbursements	\$69.88
	Total		\$69.88
	193436	Reimbursements	\$36.56
	Total		\$36.56
	193520	Reimbursements	\$21.96
	Total		\$21.96
	193591	Reimbursements	\$24.83
	Total		\$24.83
	193645	Reimbursements	\$57.32
	Total		\$57.32
	193792	Reimbursements	\$70.28
	Total		\$70.28
	193792	Reimbursements	\$95.92
	Total		\$95.92
	194124	Reimbursements	\$41.30
	Total		\$41.30
	194407	Reimbursements	\$79.07
	Total		\$79.07
	194509	Reimbursements	\$17.32
	Total		\$17.32
Total			\$557.02
VINCELETTE, CONNOR P	479492	Reimbursements Vincelette August 2024	\$103.64
	Total		\$103.64
	480841	Vincelette Sep mileage reimbursement	\$111.42
	Total		\$111.42
	482084	Vincelette October Mileage Reimbursements	\$125.63



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VINCELETTE, CONNOR P	Total		\$125.63
	483352	Vincelette November 2024 Mileage Reimbursements	\$66.20
	Total		\$66.20
Total			\$406.89
VINCELETTE, MELANIE	479493	Reimbursements	\$35.11
	Total		\$35.11
	483772	Reimbursements	\$97.15
	Total		\$97.15
	Total		\$132.26
VIRTUAL MEET EXPERIE	479646	UIL Academic Materials	\$329.00
	Total		\$329.00
	482085	Student registration/admission fees/Field Trips	\$379.00
	Total		\$379.00
	Total		\$708.00
VLK ARCHITECTS INC	479494	Architect Fees	\$3,150.00
		BUILDING PURCH/CONST/IMPROVE	\$9,450.00
	Total		\$12,600.00
	479494	Architect Fees	\$46.03
		BUILDING PURCH/CONST/IMPROVE	\$138.09
	Total		\$184.12
	479494	Architect Fees	\$679,937.50
	Total		\$679,937.50
	479494	Architect Fees	\$664,125.00
	Total		\$664,125.00
	479494	Architect Fees	\$664,125.00
	Total		\$664,125.00
	481077	Architect Fees	\$120,750.00
	Total		\$120,750.00
	481077	Architect Fees	\$112.19
	Total		\$112.19
	481077	Architect Fees	\$120,750.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VLK ARCHITECTS INC

<b>Total</b>		<b>\$120,750.00</b>
<b>481077</b>	<b>Architect Fees</b>	<b>\$155.09</b>
<b>Total</b>		<b>\$155.09</b>
<b>481077</b>	<b>Architect Fees</b>	<b>\$123,625.00</b>
<b>Total</b>		<b>\$123,625.00</b>
<b>481077</b>	<b>Architect Fees</b>	<b>\$78.95</b>
<b>Total</b>		<b>\$78.95</b>
<b>481077</b>	<b>Architect Fees</b>	<b>\$1,680.00</b>
	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$5,040.00</b>
<b>Total</b>		<b>\$6,720.00</b>
<b>482454</b>	<b>Architect Fees</b>	<b>\$4,597.58</b>
<b>Total</b>		<b>\$4,597.58</b>
<b>482454</b>	<b>Architect Fees</b>	<b>(\$85.19)</b>
<b>Total</b>		<b>(\$85.19)</b>
<b>482454</b>	<b>Architect Fees</b>	<b>\$2,100.00</b>
	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$26,509.74</b>
<b>Total</b>		<b>\$28,609.74</b>
<b>482454</b>	<b>Architect Fees</b>	<b>\$74,175.00</b>
<b>Total</b>		<b>\$74,175.00</b>
<b>482454</b>	<b>Architect Fees</b>	<b>\$6,779.46</b>
<b>Total</b>		<b>\$6,779.46</b>
<b>482454</b>	<b>Architect Fees</b>	<b>\$72,450.00</b>
<b>Total</b>		<b>\$72,450.00</b>
<b>482454</b>	<b>Architect Fees</b>	<b>\$6,540.15</b>
<b>Total</b>		<b>\$6,540.15</b>
<b>482889</b>	<b>Architect Fees</b>	<b>\$72,450.00</b>
<b>Total</b>		<b>\$72,450.00</b>
<b>482889</b>	<b>Architect Fees</b>	<b>\$6,273.81</b>
<b>Total</b>		<b>\$6,273.81</b>
<b>482889</b>	<b>Architect Fees</b>	<b>\$420.00</b>
	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$1,260.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VLK ARCHITECTS INC

<b>Total</b>		<b>\$1,680.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$251,562.50</b>
<b>Total</b>		<b>\$251,562.50</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$10,080.00</b>
<b>Total</b>		<b>\$10,080.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$1,275.00</b>
	<b>BUILDING PURCH/CONST/IMPROVE</b>	<b>\$7,650.00</b>
<b>Total</b>		<b>\$8,925.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$48,300.00</b>
<b>Total</b>		<b>\$48,300.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$48,300.00</b>
<b>Total</b>		<b>\$48,300.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$49,450.00</b>
<b>Total</b>		<b>\$49,450.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$175.00</b>
<b>Total</b>		<b>\$175.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$5,760.00</b>
<b>Total</b>		<b>\$5,760.00</b>
<b>484127</b>	<b>Architect Fees</b>	<b>\$143,750.00</b>
<b>Total</b>		<b>\$143,750.00</b>

<b>Total</b>		<b>\$3,233,285.90</b>
--------------	--	-----------------------

<b>VORPAHL, KEVIN</b>	<b>481797</b>	<b>Game Officials</b>	<b>\$135.00</b>
-----------------------	---------------	-----------------------	-----------------

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

<b>Total</b>		<b>\$135.00</b>
--------------	--	-----------------

<b>VORPAHL, KYLE</b>	<b>480459</b>	<b>Game Officials</b>	<b>\$145.00</b>
----------------------	---------------	-----------------------	-----------------

<b>Total</b>		<b>\$145.00</b>
--------------	--	-----------------

<b>480842</b>	<b>Game Officials</b>	<b>\$90.00</b>
---------------	-----------------------	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

VORPAHL, KYLE

<b>Total</b>		<b>\$90.00</b>
<b>481078</b>	<b>Game Officials</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$145.00</b>
<b>481270</b>	<b>Game Officials</b>	<b>\$155.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$145.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>481798</b>	<b>Game Officials</b>	<b>\$135.00</b>
<b>Total</b>		<b>\$135.00</b>
<b>481966</b>	<b>Game Officials</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$155.00</b>
<b>482247</b>	<b>Game Officials</b>	<b>\$145.00</b>
	<b>MISC CONTR SERV-FOOTBALL</b>	<b>\$155.00</b>
<b>Total</b>		<b>\$300.00</b>
<b>482890</b>	<b>Game Officials</b>	<b>\$50.00</b>
<b>Total</b>		<b>\$50.00</b>

<b>Total</b>	<b>\$1,320.00</b>
--------------	-------------------

<b>VOSS LIGHTING</b>	<b>193113</b>	<b>STOCK - Electrical Supplies</b>	<b>\$853.40</b>
----------------------	---------------	------------------------------------	-----------------

<b>Total</b>	<b>\$853.40</b>
--------------	-----------------

<b>Total</b>	<b>\$853.40</b>
--------------	-----------------

<b>VST SERVICES LLC</b>	<b>481079</b>	<b>Technology   General   Advisory</b>	<b>\$2,500.00</b>
-------------------------	---------------	--	-------------------

<b>Total</b>	<b>\$2,500.00</b>
--------------	-------------------

<b>481477</b>	<b>Technology   General   Advisory</b>	<b>\$2,500.00</b>
---------------	--	-------------------

<b>Total</b>	<b>\$2,500.00</b>
--------------	-------------------

<b>482594</b>	<b>Technology   General   Advisory</b>	<b>\$2,500.00</b>
---------------	--	-------------------

<b>Total</b>	<b>\$2,500.00</b>
--------------	-------------------

<b>483353</b>	<b>Technology   General   Advisory</b>	<b>\$2,500.00</b>
---------------	--	-------------------

<b>Total</b>	<b>\$2,500.00</b>
--------------	-------------------

<b>Total</b>	<b>\$10,000.00</b>
--------------	--------------------

<b>WADDELL, BRITTANY</b>	<b>192940</b>	<b>Travel-Waddell</b>	<b>\$329.51</b>
--------------------------	---------------	-----------------------	-----------------

<b>Total</b>	<b>\$329.51</b>
--------------	-----------------

<b>193338</b>	<b>Travel-Waddell</b>	<b>\$215.14</b>
---------------	-----------------------	-----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WADDELL, BRITTANY	Total		\$215.14
	194217	Travel-Waddell	\$304.31
	Total		\$304.31
	194510	Reimbursements	\$108.00
	Total		\$108.00
	194601	Travel-Waddell	\$222.78
Total		\$222.78	
Total			\$1,179.74
WAITE, JASON	483128	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
WAL MART COMMUNITY	479210	Instructional Supplies - Students and Teacher	\$50.00
	Total		\$50.00
	479210	Catering & Food - Meals & Snacks	\$249.35
	Total		\$249.35
	479210	Catering & Food - Meals & Snacks	\$60.06
	Total		\$60.06
	480121	Catering & Food - Meals & Snacks	\$86.14
	Total		\$86.14
	480121	Catering & Food - Meals & Snacks	\$98.76
	Total		\$98.76
	480121	Catering & Food - Meals & Snacks	\$98.30
	Total		\$98.30
	480121	Office Equipment/Supplies	\$198.48
	Total		\$198.48
	480121	Office Equipment/Supplies	\$230.69
	Total		\$230.69
	480121	Nurse Supplies SOY	\$94.35
	Total		\$94.35
	480121	BOY Training/Learning	\$79.76

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$79.76</b>
<b>480121</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$47.08</b>
<b>Total</b>		<b>\$47.08</b>
<b>480121</b>	<b>Office Equipment/Supplies</b>	<b>\$248.46</b>
<b>Total</b>		<b>\$248.46</b>
<b>480121</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$99.97</b>
<b>Total</b>		<b>\$99.97</b>
<b>480121</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$58.51</b>
<b>Total</b>		<b>\$58.51</b>
<b>480121</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$104.74</b>
<b>Total</b>		<b>\$104.74</b>
<b>480121</b>	<b>Office Equipment/Supplies</b>	<b>\$184.64</b>
<b>Total</b>		<b>\$184.64</b>
<b>480121</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$199.30</b>
<b>Total</b>		<b>\$199.30</b>
<b>480121</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$199.49</b>
<b>Total</b>		<b>\$199.49</b>
<b>480121</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$194.99</b>
<b>Total</b>		<b>\$194.99</b>
<b>480121</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$249.78</b>
<b>Total</b>		<b>\$249.78</b>
<b>480121</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$247.21</b>
<b>Total</b>		<b>\$247.21</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Day</b>	<b>\$50.21</b>
<b>Total</b>		<b>\$50.21</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$234.52</b>
<b>Total</b>		<b>\$234.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$131.87</b>
	<b>Total</b>		<b>\$131.87</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$21.94</b>
	<b>Total</b>		<b>\$21.94</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$34.16</b>
	<b>Total</b>		<b>\$34.16</b>
	<b>480472</b>	<b>Office Equipment/Supplies</b>	<b>\$144.86</b>
	<b>Total</b>		<b>\$144.86</b>
	<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$170.78</b>
	<b>Total</b>		<b>\$170.78</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$184.51</b>
	<b>Total</b>		<b>\$184.51</b>
	<b>480472</b>	<b>Office Equipment/Supplies</b>	<b>\$146.14</b>
	<b>Total</b>		<b>\$146.14</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$147.02</b>
	<b>Total</b>		<b>\$147.02</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$68.97</b>
	<b>Total</b>		<b>\$68.97</b>
	<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$467.05</b>
	<b>Total</b>		<b>\$467.05</b>
	<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$343.98</b>
	<b>Total</b>		<b>\$343.98</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$31.80</b>
	<b>Total</b>		<b>\$31.80</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$122.82</b>
	<b>Total</b>		<b>\$122.82</b>
	<b>480472</b>	<b>Homecoming and Prom Supplies</b>	<b>\$170.94</b>
	<b>Total</b>		<b>\$170.94</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$51.32</b>
	<b>Total</b>		<b>\$51.32</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$275.94</b>
	<b>Total</b>		<b>\$275.94</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$88.74</b>
	<b>Total</b>		<b>\$88.74</b>
	<b>480472</b>	<b>Culinary Arts Program</b>	<b>\$150.11</b>
	<b>Total</b>		<b>\$150.11</b>
	<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$245.38</b>
	<b>Total</b>		<b>\$245.38</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$61.08</b>
	<b>Total</b>		<b>\$61.08</b>
	<b>480472</b>	<b>Office Equipment/Supplies Girls</b>	<b>\$138.82</b>
	<b>Total</b>		<b>\$138.82</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$67.35</b>
	<b>Total</b>		<b>\$67.35</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Karbs</b>	<b>\$182.70</b>
	<b>Total</b>		<b>\$182.70</b>
	<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$317.47</b>
	<b>Total</b>		<b>\$317.47</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$37.80</b>
	<b>Total</b>		<b>\$37.80</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$99.96</b>
		<b>MISC OPERATING COSTS</b>	<b>\$199.96</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$199.96</b>
	<b>Total</b>		<b>\$499.88</b>
	<b>480472</b>	<b>Office Equipment/Supplies</b>	<b>\$138.84</b>
	<b>Total</b>		<b>\$138.84</b>
	<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$147.58</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$147.58</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks- PC</b>	<b>\$52.33</b>
<b>Total</b>		<b>\$52.33</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$245.92</b>
<b>Total</b>		<b>\$245.92</b>
<b>480472</b>	<b>Culinary Arts Program</b>	<b>\$29.40</b>
	<b>GENERAL SUPPLIES</b>	<b>\$109.50</b>
<b>Total</b>		<b>\$138.90</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$34.08</b>
<b>Total</b>		<b>\$34.08</b>
<b>480472</b>	<b>Office Equipment/Supplies</b>	<b>\$190.34</b>
<b>Total</b>		<b>\$190.34</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$80.16</b>
<b>Total</b>		<b>\$80.16</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$108.27</b>
<b>Total</b>		<b>\$108.27</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$287.91</b>
<b>Total</b>		<b>\$287.91</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$65.76</b>
<b>Total</b>		<b>\$65.76</b>
<b>480472</b>	<b>Cookies for Staff Meeting</b>	<b>\$36.71</b>
<b>Total</b>		<b>\$36.71</b>
<b>480472</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$198.00</b>
<b>Total</b>		<b>\$198.00</b>
<b>480472</b>	<b>Cookies for Staff Meeting</b>	<b>\$27.28</b>
<b>Total</b>		<b>\$27.28</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.00</b>
<b>Total</b>		<b>\$36.00</b>
<b>480472</b>	<b>Staff Morale / Team Building</b>	<b>\$100.34</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$100.34</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$154.30</b>
<b>Total</b>		<b>\$154.30</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$21.92</b>
<b>Total</b>		<b>\$21.92</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$93.34</b>
<b>Total</b>		<b>\$93.34</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$105.82</b>
<b>Total</b>		<b>\$105.82</b>
<b>480472</b>	<b>Catering &amp; Food - National IT day</b>	<b>\$145.02</b>
<b>Total</b>		<b>\$145.02</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$66.72</b>
<b>Total</b>		<b>\$66.72</b>
<b>480472</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$96.77</b>
<b>Total</b>		<b>\$96.77</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$146.86</b>
<b>Total</b>		<b>\$146.86</b>
<b>480472</b>	<b>Culinary Arts Program</b>	<b>\$439.50</b>
<b>Total</b>		<b>\$439.50</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$15.36</b>
<b>Total</b>		<b>\$15.36</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$149.20</b>
<b>Total</b>		<b>\$149.20</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$29.19</b>
<b>Total</b>		<b>\$29.19</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$72.41</b>
<b>Total</b>		<b>\$72.41</b>
<b>480472</b>	<b>Culinary Arts Program</b>	<b>\$178.81</b>
<b>Total</b>		<b>\$178.81</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$254.25</b>
	<b>Total</b>		<b>\$254.25</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$58.88</b>
	<b>Total</b>		<b>\$58.88</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$167.96</b>
	<b>Total</b>		<b>\$167.96</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$299.77</b>
	<b>Total</b>		<b>\$299.77</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$145.58</b>
	<b>Total</b>		<b>\$145.58</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$93.07</b>
	<b>Total</b>		<b>\$93.07</b>
	<b>480472</b>	<b>Owen ESD Walmart order</b>	<b>\$173.90</b>
	<b>Total</b>		<b>\$173.90</b>
	<b>480472</b>	<b>Owen ESD Walmart order</b>	<b>\$5.72</b>
	<b>Total</b>		<b>\$5.72</b>
	<b>480472</b>	<b>Owen ESD Walmart order</b>	<b>(\$5.72)</b>
	<b>Total</b>		<b>(\$5.72)</b>
	<b>480472</b>	<b>Owen ESD Walmart order</b>	<b>\$5.28</b>
	<b>Total</b>		<b>\$5.28</b>
	<b>480472</b>	<b>Owen ESD Walmart order</b>	<b>\$10.65</b>
	<b>Total</b>		<b>\$10.65</b>
	<b>480472</b>	<b>Owen ESD Walmart order</b>	<b>(\$10.65)</b>
	<b>Total</b>		<b>(\$10.65)</b>
	<b>480472</b>	<b>Owen ESD Walmart order</b>	<b>\$9.84</b>
	<b>Total</b>		<b>\$9.84</b>
	<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$87.14</b>
	<b>Total</b>		<b>\$87.14</b>
	<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$357.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$357.00</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$441.80</b>
<b>Total</b>		<b>\$441.80</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$101.22</b>
<b>Total</b>		<b>\$101.22</b>
<b>480472</b>	<b>Staff Nacho Day</b>	<b>\$141.89</b>
<b>Total</b>		<b>\$141.89</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$240.66</b>
<b>Total</b>		<b>\$240.66</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$408.47</b>
<b>Total</b>		<b>\$408.47</b>
<b>480472</b>	<b>Office Equipment/Supplies</b>	<b>\$73.55</b>
<b>Total</b>		<b>\$73.55</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$112.24</b>
<b>Total</b>		<b>\$112.24</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$235.86</b>
<b>Total</b>		<b>\$235.86</b>
<b>480472</b>	<b>Awards and Incentives</b>	<b>\$49.34</b>
<b>Total</b>		<b>\$49.34</b>
<b>480472</b>	<b>Catering &amp; Food - End of Summer meals and snacks</b>	<b>\$267.08</b>
<b>Total</b>		<b>\$267.08</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$197.98</b>
<b>Total</b>		<b>\$197.98</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$198.75</b>
<b>Total</b>		<b>\$198.75</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$555.72</b>
<b>Total</b>		<b>\$555.72</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$36.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$36.72</b>
<b>480472</b>	<b>GENERAL SUPPLIE-FOCUS NIGHTS F</b>	<b>\$35.36</b>
	<b>Special Education Equipment &amp; Supplies</b>	<b>\$2.94</b>
<b>Total</b>		<b>\$38.30</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Strauss</b>	<b>\$186.04</b>
<b>Total</b>		<b>\$186.04</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Willson</b>	<b>\$118.89</b>
<b>Total</b>		<b>\$118.89</b>
<b>480472</b>	<b>Office Equipment/Supplies</b>	<b>\$60.70</b>
<b>Total</b>		<b>\$60.70</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$99.35</b>
<b>Total</b>		<b>\$99.35</b>
<b>480472</b>	<b>Highland Village ESD Walmart order</b>	<b>\$49.69</b>
<b>Total</b>		<b>\$49.69</b>
<b>480472</b>	<b>Highland Village ESD Walmart order</b>	<b>\$98.58</b>
<b>Total</b>		<b>\$98.58</b>
<b>480472</b>	<b>Hebron Valley ESD Walmart order</b>	<b>\$213.90</b>
<b>Total</b>		<b>\$213.90</b>
<b>480472</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$117.00</b>
<b>Total</b>		<b>\$117.00</b>
<b>480472</b>	<b>Sunshine Co apple bar</b>	<b>\$159.64</b>
<b>Total</b>		<b>\$159.64</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$46.25</b>
<b>Total</b>		<b>\$46.25</b>
<b>480472</b>	<b>Supplies</b>	<b>\$123.80</b>
<b>Total</b>		<b>\$123.80</b>
<b>480472</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$60.32</b>
<b>Total</b>		<b>\$60.32</b>
<b>480472</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$130.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$130.00</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$180.97</b>
<b>Total</b>		<b>\$180.97</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$497.48</b>
<b>Total</b>		<b>\$497.48</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$50.82</b>
<b>Total</b>		<b>\$50.82</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$96.61</b>
<b>Total</b>		<b>\$96.61</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$148.12</b>
<b>Total</b>		<b>\$148.12</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$49.70</b>
<b>Total</b>		<b>\$49.70</b>
<b>481601</b>	<b>Awards and Incentives</b>	<b>\$88.56</b>
<b>Total</b>		<b>\$88.56</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$121.90</b>
<b>Total</b>		<b>\$121.90</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$297.14</b>
<b>Total</b>		<b>\$297.14</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$84.25</b>
<b>Total</b>		<b>\$84.25</b>
<b>481601</b>	<b>Culinary Arts Program</b>	<b>\$197.65</b>
<b>Total</b>		<b>\$197.65</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$181.58</b>
<b>Total</b>		<b>\$181.58</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$137.13</b>
<b>Total</b>		<b>\$137.13</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$37.50</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$37.50</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$297.74</b>
<b>Total</b>		<b>\$297.74</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$207.67</b>
<b>Total</b>		<b>\$207.67</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$35.92</b>
<b>Total</b>		<b>\$35.92</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$146.64</b>
<b>Total</b>		<b>\$146.64</b>
<b>481601</b>	<b>Awards and Incentives</b>	<b>\$30.00</b>
<b>Total</b>		<b>\$30.00</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$128.77</b>
<b>Total</b>		<b>\$128.77</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$33.84</b>
<b>Total</b>		<b>\$33.84</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks- AVID</b>	<b>\$103.06</b>
<b>Total</b>		<b>\$103.06</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks- PC</b>	<b>\$72.87</b>
<b>Total</b>		<b>\$72.87</b>
<b>481601</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$99.82</b>
	<b>MISC OPERATING-GENERAL</b>	<b>\$99.82</b>
<b>Total</b>		<b>\$199.64</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$32.56</b>
<b>Total</b>		<b>\$32.56</b>
<b>481601</b>	<b>parent event supplies</b>	<b>\$55.12</b>
<b>Total</b>		<b>\$55.12</b>
<b>481601</b>	<b>Food for Board Retreat</b>	<b>\$53.63</b>
<b>Total</b>		<b>\$53.63</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$27.71</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$27.71</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$336.58</b>
<b>Total</b>		<b>\$336.58</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$73.71</b>
<b>Total</b>		<b>\$73.71</b>
<b>481601</b>	<b>Staff Morale / Team Building</b>	<b>\$11.10</b>
<b>Total</b>		<b>\$11.10</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$89.84</b>
<b>Total</b>		<b>\$89.84</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$235.93</b>
<b>Total</b>		<b>\$235.93</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$200.66</b>
<b>Total</b>		<b>\$200.66</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$76.02</b>
<b>Total</b>		<b>\$76.02</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$144.01</b>
<b>Total</b>		<b>\$144.01</b>
<b>481601</b>	<b>SUNSHINE- Meals &amp; Snacks</b>	<b>\$97.92</b>
<b>Total</b>		<b>\$97.92</b>
<b>481601</b>	<b>Technology   General   General</b>	<b>\$16.44</b>
<b>Total</b>		<b>\$16.44</b>
<b>481601</b>	<b>BLT Supplies</b>	<b>\$146.56</b>
<b>Total</b>		<b>\$146.56</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$241.38</b>
<b>Total</b>		<b>\$241.38</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$61.18</b>
<b>Total</b>		<b>\$61.18</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$27.94</b>
<b>Total</b>		<b>\$27.94</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>481601</b>	<b>Culinary Arts Program</b>	<b>\$49.40</b>
	<b>Total</b>		<b>\$49.40</b>
	<b>481601</b>	<b>Culinary Arts Program</b>	<b>(\$8.98)</b>
	<b>Total</b>		<b>(\$8.98)</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$237.66</b>
	<b>Total</b>		<b>\$237.66</b>
	<b>481601</b>	<b>Donald ESD Walmart order</b>	<b>\$146.39</b>
	<b>Total</b>		<b>\$146.39</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$299.11</b>
	<b>Total</b>		<b>\$299.11</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$295.97</b>
	<b>Total</b>		<b>\$295.97</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$153.20</b>
	<b>Total</b>		<b>\$153.20</b>
	<b>481601</b>	<b>Culinary Arts Program</b>	<b>\$49.22</b>
	<b>Total</b>		<b>\$49.22</b>
	<b>481601</b>	<b>Culinary Arts Program</b>	<b>\$282.22</b>
	<b>Total</b>		<b>\$282.22</b>
	<b>481601</b>	<b>Culinary Arts Program</b>	<b>\$270.14</b>
	<b>Total</b>		<b>\$270.14</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$335.75</b>
	<b>Total</b>		<b>\$335.75</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$31.17</b>
	<b>Total</b>		<b>\$31.17</b>
	<b>481601</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$41.91</b>
	<b>Total</b>		<b>\$41.91</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$129.62</b>
	<b>Total</b>		<b>\$129.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$211.00</b>
	<b>Total</b>		<b>\$211.00</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$35.38</b>
	<b>Total</b>		<b>\$35.38</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$94.58</b>
	<b>Total</b>		<b>\$94.58</b>
	<b>481601</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$97.60</b>
	<b>Total</b>		<b>\$97.60</b>
	<b>481601</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$158.30</b>
	<b>Total</b>		<b>\$158.30</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$98.46</b>
	<b>Total</b>		<b>\$98.46</b>
	<b>481601</b>	<b>Fundraisers</b>	<b>\$163.92</b>
	<b>Total</b>		<b>\$163.92</b>
	<b>481601</b>	<b>Homecoming and Prom Supplies</b>	<b>\$257.25</b>
	<b>Total</b>		<b>\$257.25</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$58.23</b>
	<b>Total</b>		<b>\$58.23</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$105.31</b>
	<b>Total</b>		<b>\$105.31</b>
	<b>481601</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$148.11</b>
	<b>Total</b>		<b>\$148.11</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$49.84</b>
	<b>Total</b>		<b>\$49.84</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$79.82</b>
	<b>Total</b>		<b>\$79.82</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$249.42</b>
	<b>Total</b>		<b>\$249.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$76.36</b>
	<b>Total</b>		<b>\$76.36</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$298.05</b>
	<b>Total</b>		<b>\$298.05</b>
	<b>481601</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$49.62</b>
	<b>Total</b>		<b>\$49.62</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$153.64</b>
	<b>Total</b>		<b>\$153.64</b>
	<b>481601</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$30.41</b>
	<b>Total</b>		<b>\$30.41</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks- PC</b>	<b>\$98.08</b>
	<b>Total</b>		<b>\$98.08</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$210.14</b>
	<b>Total</b>		<b>\$210.14</b>
	<b>481601</b>	<b>Parade Candy &amp; Snacks for Oct 11</b>	<b>\$129.69</b>
	<b>Total</b>		<b>\$129.69</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$176.23</b>
	<b>Total</b>		<b>\$176.23</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$35.23</b>
	<b>Total</b>		<b>\$35.23</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$9.42</b>
	<b>Total</b>		<b>\$9.42</b>
	<b>481601</b>	<b>Culinary Arts Program</b>	<b>\$47.18</b>
	<b>Total</b>		<b>\$47.18</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$27.81</b>
	<b>Total</b>		<b>\$27.81</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$35.54</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$35.54</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$199.50</b>
<b>Total</b>		<b>\$199.50</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$74.11</b>
<b>Total</b>		<b>\$74.11</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Smith,D</b>	<b>\$52.70</b>
<b>Total</b>		<b>\$52.70</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$299.92</b>
<b>Total</b>		<b>\$299.92</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$77.08</b>
<b>Total</b>		<b>\$77.08</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$305.81</b>
<b>Total</b>		<b>\$305.81</b>
<b>481601</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$143.96</b>
<b>Total</b>		<b>\$143.96</b>
<b>481601</b>	<b>Office Equipment/Supplies Science</b>	<b>\$57.87</b>
<b>Total</b>		<b>\$57.87</b>
<b>481601</b>	<b>Staff Morale / Team Building</b>	<b>\$15.00</b>
<b>Total</b>		<b>\$15.00</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$44.89</b>
<b>Total</b>		<b>\$44.89</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$57.62</b>
<b>Total</b>		<b>\$57.62</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$108.54</b>
<b>Total</b>		<b>\$108.54</b>
<b>481601</b>	<b>Homecoming and Prom Supplies</b>	<b>\$124.60</b>
<b>Total</b>		<b>\$124.60</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$72.29</b>
<b>Total</b>		<b>\$72.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$187.21</b>
	<b>Total</b>		<b>\$187.21</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$104.85</b>
	<b>Total</b>		<b>\$104.85</b>
	<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$205.50</b>
	<b>Total</b>		<b>\$205.50</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$199.30</b>
	<b>Total</b>		<b>\$199.30</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$90.37</b>
	<b>Total</b>		<b>\$90.37</b>
	<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$95.14</b>
	<b>Total</b>		<b>\$95.14</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$104.86</b>
	<b>Total</b>		<b>\$104.86</b>
	<b>481601</b>	<b>Catering &amp; Food - Homecoming</b>	<b>\$197.37</b>
	<b>Total</b>		<b>\$197.37</b>
	<b>481601</b>	<b>Staff Morale / Team Building</b>	<b>\$50.00</b>
	<b>Total</b>		<b>\$50.00</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$100.06</b>
	<b>Total</b>		<b>\$100.06</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$219.78</b>
	<b>Total</b>		<b>\$219.78</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$52.56</b>
	<b>Total</b>		<b>\$52.56</b>
	<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$69.21</b>
	<b>Total</b>		<b>\$69.21</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$71.84</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$71.84</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$115.06</b>
<b>Total</b>		<b>\$115.06</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$17.10</b>
<b>Total</b>		<b>\$17.10</b>
<b>481601</b>	<b>Fundraisers</b>	<b>\$192.92</b>
<b>Total</b>		<b>\$192.92</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$299.66</b>
<b>Total</b>		<b>\$299.66</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$69.85</b>
<b>Total</b>		<b>\$69.85</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$182.08</b>
<b>Total</b>		<b>\$182.08</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$23.91</b>
<b>Total</b>		<b>\$23.91</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$125.36</b>
<b>Total</b>		<b>\$125.36</b>
<b>481601</b>	<b>student support supplies</b>	<b>\$98.54</b>
<b>Total</b>		<b>\$98.54</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$63.66</b>
<b>Total</b>		<b>\$63.66</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$146.67</b>
<b>Total</b>		<b>\$146.67</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$100.24</b>
<b>Total</b>		<b>\$100.24</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$418.86</b>
<b>Total</b>		<b>\$418.86</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$235.64</b>
<b>Total</b>		<b>\$235.64</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>(\$16.88)</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>(\$16.88)</b>
481601	Catering & Food - Meals & Snacks	\$99.08
<b>Total</b>		<b>\$99.08</b>
481601	Special Education Reinforcers and IEP Goals	\$103.00
<b>Total</b>		<b>\$103.00</b>
481601	Catering & Food - Meals & Snacks	\$89.09
<b>Total</b>		<b>\$89.09</b>
481601	Staff Morale / Team Building	\$209.25
<b>Total</b>		<b>\$209.25</b>
481601	Catering & Food - Nurse and STEM snacks	\$322.29
<b>Total</b>		<b>\$322.29</b>
481601	Catering & Food - Meals & Snacks	\$8.04
	MISC OPERATING-GENERAL	\$66.36
<b>Total</b>		<b>\$74.40</b>
481601	Camey ESD Walmart Party supplies	\$37.76
<b>Total</b>		<b>\$37.76</b>
481601	Highland Village ESD Walmart Supplies	\$299.25
<b>Total</b>		<b>\$299.25</b>
481601	Vickery ESD Walmart Supplies	\$224.25
<b>Total</b>		<b>\$224.25</b>
481601	Catering & Food - Meals & Snacks	\$25.74
<b>Total</b>		<b>\$25.74</b>
481601	Instructional Supplies - Students and Teacher	\$35.92
<b>Total</b>		<b>\$35.92</b>
481601	Catering & Food - Meals & Snacks- PC	\$58.82
<b>Total</b>		<b>\$58.82</b>
481601	Instructional Supplies - Students and Teacher	\$88.62
<b>Total</b>		<b>\$88.62</b>
481601	Instructional Supplies - Students and Teacher	\$124.40

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$124.40</b>
<b>481601</b>	<b>Education &amp; Training Program</b>	<b>\$239.55</b>
<b>Total</b>		<b>\$239.55</b>
<b>481601</b>	<b>Culinary Arts Program</b>	<b>\$267.32</b>
<b>Total</b>		<b>\$267.32</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$244.97</b>
<b>Total</b>		<b>\$244.97</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$207.58</b>
<b>Total</b>		<b>\$207.58</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$97.92</b>
<b>Total</b>		<b>\$97.92</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$115.00</b>
<b>Total</b>		<b>\$115.00</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$41.90</b>
<b>Total</b>		<b>\$41.90</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$174.76</b>
<b>Total</b>		<b>\$174.76</b>
<b>481601</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$74.10</b>
<b>Total</b>		<b>\$74.10</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$55.46</b>
<b>Total</b>		<b>\$55.46</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$128.72</b>
<b>Total</b>		<b>\$128.72</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$36.56</b>
<b>Total</b>		<b>\$36.56</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$16.08</b>
<b>Total</b>		<b>\$16.08</b>
<b>481601</b>	<b>Awards and Incentives</b>	<b>\$200.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$200.00</b>
<b>481601</b>	<b>Catering &amp; Food - Boss's day items</b>	<b>\$194.20</b>
<b>Total</b>		<b>\$194.20</b>
<b>481601</b>	<b>Catering &amp; Food - Boss's day items</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$146.97</b>
<b>Total</b>		<b>\$146.97</b>
<b>481601</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$222.87</b>
<b>Total</b>		<b>\$222.87</b>
<b>481601</b>	<b>Athletic Supplies (non-equipment)</b>	<b>\$146.88</b>
<b>Total</b>		<b>\$146.88</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$192.06</b>
<b>Total</b>		<b>\$192.06</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$131.81</b>
<b>Total</b>		<b>\$131.81</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$155.66</b>
<b>Total</b>		<b>\$155.66</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$327.54</b>
<b>Total</b>		<b>\$327.54</b>
<b>481601</b>	<b>Culinary Arts Program</b>	<b>\$31.69</b>
<b>Total</b>		<b>\$31.69</b>
<b>481601</b>	<b>Parkway ESD Walmart order</b>	<b>\$97.66</b>
<b>Total</b>		<b>\$97.66</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks- PC</b>	<b>\$74.28</b>
<b>Total</b>		<b>\$74.28</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$73.30</b>
<b>Total</b>		<b>\$73.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$185.77</b>
	<b>Total</b>		<b>\$185.77</b>
	<b>481601</b>	<b>Birthday Cakes for Staff Meeting</b>	<b>\$19.96</b>
	<b>Total</b>		<b>\$19.96</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$151.81</b>
	<b>Total</b>		<b>\$151.81</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$69.86</b>
	<b>Total</b>		<b>\$69.86</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$194.08</b>
	<b>Total</b>		<b>\$194.08</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$56.96</b>
	<b>Total</b>		<b>\$56.96</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$177.55</b>
	<b>Total</b>		<b>\$177.55</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$23.27</b>
	<b>Total</b>		<b>\$23.27</b>
	<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$23.36</b>
	<b>Total</b>		<b>\$23.36</b>
	<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$72.64</b>
	<b>Total</b>		<b>\$72.64</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$149.72</b>
	<b>Total</b>		<b>\$149.72</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$50.62</b>
	<b>Total</b>		<b>\$50.62</b>
	<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$48.28</b>
	<b>Total</b>		<b>\$48.28</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$99.90</b>
		<b>MISC OPERATING COSTS</b>	<b>\$199.80</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$199.80</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$499.50</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$21.93</b>
<b>Total</b>		<b>\$21.93</b>
<b>481601</b>	<b>Awards and Incentives</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>481601</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$150.00</b>
<b>Total</b>		<b>\$150.00</b>
<b>481601</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$63.08</b>
<b>Total</b>		<b>\$63.08</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$69.74</b>
<b>Total</b>		<b>\$69.74</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$234.36</b>
<b>Total</b>		<b>\$234.36</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$84.68</b>
<b>Total</b>		<b>\$84.68</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$40.57</b>
<b>Total</b>		<b>\$40.57</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$226.24</b>
<b>Total</b>		<b>\$226.24</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$39.07</b>
<b>Total</b>		<b>\$39.07</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Talley</b>	<b>\$69.50</b>
<b>Total</b>		<b>\$69.50</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Talley</b>	<b>\$299.98</b>
<b>Total</b>		<b>\$299.98</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$71.86</b>
<b>Total</b>		<b>\$71.86</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$39.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$39.59</b>
<b>483773</b>	<b>Boo Bash Prizes/Snacks-Tonya</b>	<b>\$60.26</b>
<b>Total</b>		<b>\$60.26</b>
<b>483773</b>	<b>Office Supplies and Classroom</b>	<b>\$176.27</b>
<b>Total</b>		<b>\$176.27</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$47.96</b>
<b>Total</b>		<b>\$47.96</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$200.00</b>
<b>Total</b>		<b>\$200.00</b>
<b>483773</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$135.74</b>
<b>Total</b>		<b>\$135.74</b>
<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$66.77</b>
<b>Total</b>		<b>\$66.77</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$86.61</b>
<b>Total</b>		<b>\$86.61</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$28.44</b>
<b>Total</b>		<b>\$28.44</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$74.13</b>
<b>Total</b>		<b>\$74.13</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$12.75</b>
<b>Total</b>		<b>\$12.75</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$83.53</b>
<b>Total</b>		<b>\$83.53</b>
<b>481601</b>	<b>Office Equipment/Supplies</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$104.28</b>
<b>Total</b>		<b>\$104.28</b>
<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$56.77</b>
<b>Total</b>		<b>\$56.77</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$198.28</b>
	<b>Total</b>		<b>\$198.28</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$129.50</b>
	<b>Total</b>		<b>\$129.50</b>
	<b>481601</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$144.09</b>
	<b>Total</b>		<b>\$144.09</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks- student council</b>	<b>\$59.80</b>
	<b>Total</b>		<b>\$59.80</b>
	<b>481601</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$97.52</b>
	<b>Total</b>		<b>\$97.52</b>
	<b>481601</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$23.98</b>
	<b>Total</b>		<b>\$23.98</b>
	<b>481601</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$23.98</b>
	<b>Total</b>		<b>\$23.98</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$51.94</b>
	<b>Total</b>		<b>\$51.94</b>
	<b>483773</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$96.60</b>
	<b>Total</b>		<b>\$96.60</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$48.51</b>
	<b>Total</b>		<b>\$48.51</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$49.80</b>
	<b>Total</b>		<b>\$49.80</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$78.87</b>
	<b>Total</b>		<b>\$78.87</b>
	<b>483773</b>	<b>MISC OPERATING-GENERAL</b>	<b>\$75.26</b>
	<b>Total</b>		<b>\$75.26</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$60.16</b>
	<b>Total</b>		<b>\$60.16</b>
	<b>483773</b>	<b>PARENT EVENT FOOD</b>	<b>\$23.43</b>
	<b>Total</b>		<b>\$23.43</b>
	<b>483773</b>	<b>parent event supplies</b>	<b>\$22.53</b>
	<b>Total</b>		<b>\$22.53</b>
	<b>483773</b>	<b>parent event supplies</b>	<b>\$26.24</b>
	<b>Total</b>		<b>\$26.24</b>
	<b>483773</b>	<b>parent event treats</b>	<b>\$64.74</b>
	<b>Total</b>		<b>\$64.74</b>
	<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$86.12</b>
	<b>Total</b>		<b>\$86.12</b>
	<b>483773</b>	<b>GISD show case food</b>	<b>\$34.85</b>
	<b>Total</b>		<b>\$34.85</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$33.30</b>
	<b>Total</b>		<b>\$33.30</b>
	<b>483773</b>	<b>parent event supplies</b>	<b>\$32.91</b>
	<b>Total</b>		<b>\$32.91</b>
	<b>483773</b>	<b>STUDENT SNACKS</b>	<b>\$93.58</b>
	<b>Total</b>		<b>\$93.58</b>
	<b>483773</b>	<b>parent event supplies</b>	<b>\$15.76</b>
	<b>Total</b>		<b>\$15.76</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$33.46</b>
	<b>Total</b>		<b>\$33.46</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$136.82</b>
	<b>Total</b>		<b>\$136.82</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$76.54</b>
	<b>Total</b>		<b>\$76.54</b>
	<b>483773</b>	<b>Awards and Incentives</b>	<b>\$76.07</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$76.07</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$127.44</b>
<b>Total</b>		<b>\$127.44</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$94.72</b>
<b>Total</b>		<b>\$94.72</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$42.08</b>
<b>Total</b>		<b>\$42.08</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$80.11</b>
<b>Total</b>		<b>\$80.11</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$17.74</b>
<b>Total</b>		<b>\$17.74</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks- PC</b>	<b>\$68.82</b>
<b>Total</b>		<b>\$68.82</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$74.79</b>
<b>Total</b>		<b>\$74.79</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$38.75</b>
<b>Total</b>		<b>\$38.75</b>
<b>483773</b>	<b>Office Equipment/Supplies-cSW</b>	<b>\$247.15</b>
<b>Total</b>		<b>\$247.15</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$47.37</b>
<b>Total</b>		<b>\$47.37</b>
<b>483773</b>	<b>Technology   General   General</b>	<b>\$19.94</b>
<b>Total</b>		<b>\$19.94</b>
<b>483773</b>	<b>Staff Morale / Team Building</b>	<b>\$54.65</b>
<b>Total</b>		<b>\$54.65</b>
<b>483773</b>	<b>General - No Bid Number</b>	<b>\$103.06</b>
<b>Total</b>		<b>\$103.06</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$140.72</b>
<b>Total</b>		<b>\$140.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>483773</b>	<b>Office Equipment/Supplies Theatre</b>	<b>\$282.51</b>
	<b>Total</b>		<b>\$282.51</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$179.95</b>
	<b>Total</b>		<b>\$179.95</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$119.82</b>
	<b>Total</b>		<b>\$119.82</b>
	<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$495.37</b>
	<b>Total</b>		<b>\$495.37</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$62.71</b>
	<b>Total</b>		<b>\$62.71</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$98.09</b>
	<b>Total</b>		<b>\$98.09</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$49.74</b>
	<b>Total</b>		<b>\$49.74</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$128.06</b>
	<b>Total</b>		<b>\$128.06</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$35.29</b>
	<b>Total</b>		<b>\$35.29</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$132.90</b>
	<b>Total</b>		<b>\$132.90</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$57.73</b>
	<b>Total</b>		<b>\$57.73</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$184.90</b>
	<b>Total</b>		<b>\$184.90</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$173.60</b>
	<b>Total</b>		<b>\$173.60</b>
	<b>483773</b>	<b>Staff Snacks for Meetings</b>	<b>\$100.14</b>
	<b>Total</b>		<b>\$100.14</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>483773</b>	<b>General - No Bid Number</b>	<b>\$59.90</b>
	<b>Total</b>		<b>\$59.90</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$147.03</b>
	<b>Total</b>		<b>\$147.03</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$241.92</b>
	<b>Total</b>		<b>\$241.92</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$78.69</b>
	<b>Total</b>		<b>\$78.69</b>
	<b>483773</b>	<b>Awards and Incentives</b>	<b>\$48.45</b>
	<b>Total</b>		<b>\$48.45</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$69.00</b>
	<b>Total</b>		<b>\$69.00</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$36.64</b>
	<b>Total</b>		<b>\$36.64</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$199.53</b>
	<b>Total</b>		<b>\$199.53</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$86.52</b>
	<b>Total</b>		<b>\$86.52</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$77.78</b>
	<b>Total</b>		<b>\$77.78</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$149.39</b>
	<b>Total</b>		<b>\$149.39</b>
	<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$43.76</b>
	<b>Total</b>		<b>\$43.76</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$71.65</b>
	<b>Total</b>		<b>\$71.65</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$96.38</b>
	<b>Total</b>		<b>\$96.38</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$60.50</b>
	<b>Total</b>		<b>\$60.50</b>
	<b>483773</b>	<b>Awards and Incentives</b>	<b>\$64.88</b>
	<b>Total</b>		<b>\$64.88</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$41.82</b>
	<b>Total</b>		<b>\$41.82</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$13.89</b>
	<b>Total</b>		<b>\$13.89</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$36.99</b>
	<b>Total</b>		<b>\$36.99</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$19.48</b>
	<b>Total</b>		<b>\$19.48</b>
	<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$32.16</b>
	<b>Total</b>		<b>\$32.16</b>
	<b>483773</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$70.59</b>
	<b>Total</b>		<b>\$70.59</b>
	<b>483773</b>	<b>Staff Morale / Team Building</b>	<b>\$260.00</b>
	<b>Total</b>		<b>\$260.00</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$161.72</b>
	<b>Total</b>		<b>\$161.72</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$91.46</b>
	<b>Total</b>		<b>\$91.46</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$34.38</b>
	<b>Total</b>		<b>\$34.38</b>
	<b>483773</b>	<b>Admin Service/Retirement Recognition/Employee Reco</b>	<b>\$137.75</b>
	<b>Total</b>		<b>\$137.75</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$49.72</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$49.72</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$48.76</b>
<b>Total</b>		<b>\$48.76</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$96.31</b>
<b>Total</b>		<b>\$96.31</b>
<b>483773</b>	<b>Bridlewood ESD Walmart Supplies</b>	<b>\$190.25</b>
<b>Total</b>		<b>\$190.25</b>
<b>483773</b>	<b>Creekside ESD Program</b>	<b>\$92.35</b>
<b>Total</b>		<b>\$92.35</b>
<b>483773</b>	<b>Hebron Valley ESD Walmart order</b>	<b>\$25.64</b>
<b>Total</b>		<b>\$25.64</b>
<b>483773</b>	<b>Ethridge ESD Program Walmart 10/31 party</b>	<b>\$58.44</b>
<b>Total</b>		<b>\$58.44</b>
<b>483773</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$104.82</b>
<b>Total</b>		<b>\$104.82</b>
<b>483773</b>	<b>Staff Morale / Team Building</b>	<b>\$94.34</b>
<b>Total</b>		<b>\$94.34</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$120.98</b>
<b>Total</b>		<b>\$120.98</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$55.31</b>
<b>Total</b>		<b>\$55.31</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$45.36</b>
<b>Total</b>		<b>\$45.36</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$291.73</b>
<b>Total</b>		<b>\$291.73</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$19.91</b>
<b>Total</b>		<b>\$19.91</b>
<b>483773</b>	<b>Awards and Incentives</b>	<b>\$28.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$28.62</b>
<b>483773</b>	<b>Culinary Arts Program</b>	<b>\$57.75</b>
	<b>GENERAL SUPPLIES</b>	<b>\$120.64</b>
<b>Total</b>		<b>\$178.39</b>
<b>483773</b>	<b>Health Services General Supplies</b>	<b>\$249.68</b>
<b>Total</b>		<b>\$249.68</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$98.96</b>
<b>Total</b>		<b>\$98.96</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$297.11</b>
<b>Total</b>		<b>\$297.11</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$199.76</b>
<b>Total</b>		<b>\$199.76</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$349.39</b>
<b>Total</b>		<b>\$349.39</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$99.17</b>
<b>Total</b>		<b>\$99.17</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$160.50</b>
<b>Total</b>		<b>\$160.50</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$179.62</b>
<b>Total</b>		<b>\$179.62</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$129.88</b>
<b>Total</b>		<b>\$129.88</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$174.61</b>
<b>Total</b>		<b>\$174.61</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$198.47</b>
<b>Total</b>		<b>\$198.47</b>
<b>483773</b>	<b>Staff Morale / Team Building</b>	<b>\$34.28</b>
<b>Total</b>		<b>\$34.28</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$99.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$99.30</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$153.61</b>
<b>Total</b>		<b>\$153.61</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$49.85</b>
<b>Total</b>		<b>\$49.85</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$256.73</b>
<b>Total</b>		<b>\$256.73</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$94.56</b>
<b>Total</b>		<b>\$94.56</b>
<b>483773</b>	<b>Culinary Arts Program</b>	<b>\$64.53</b>
<b>Total</b>		<b>\$64.53</b>
<b>483773</b>	<b>Culinary Arts Program</b>	<b>\$482.24</b>
<b>Total</b>		<b>\$482.24</b>
<b>483773</b>	<b>Culinary Arts Program</b>	<b>\$46.13</b>
<b>Total</b>		<b>\$46.13</b>
<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$27.40</b>
<b>Total</b>		<b>\$27.40</b>
<b>483773</b>	<b>Camey ESD Walmart Supplies</b>	<b>\$23.89</b>
<b>Total</b>		<b>\$23.89</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$239.34</b>
<b>Total</b>		<b>\$239.34</b>
<b>483773</b>	<b>Architecture Program</b>	<b>\$793.93</b>
<b>Total</b>		<b>\$793.93</b>
<b>483773</b>	<b>Architecture Program</b>	<b>\$204.42</b>
<b>Total</b>		<b>\$204.42</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$46.04</b>
<b>Total</b>		<b>\$46.04</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$99.29</b>
<b>Total</b>		<b>\$99.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$27.94</b>
	<b>Total</b>		<b>\$27.94</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$59.85</b>
	<b>Total</b>		<b>\$59.85</b>
	<b>483773</b>	<b>Culinary Arts Program</b>	<b>\$298.17</b>
	<b>Total</b>		<b>\$298.17</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks- AVID</b>	<b>\$44.95</b>
	<b>Total</b>		<b>\$44.95</b>
	<b>483773</b>	<b>Hosp Apple Cart</b>	<b>\$94.47</b>
	<b>Total</b>		<b>\$94.47</b>
	<b>483773</b>	<b>Prairie Trail ESD supply budget Walmart HV</b>	<b>\$221.73</b>
	<b>Total</b>		<b>\$221.73</b>
	<b>483773</b>	<b>General Misc.-Bereavement Flowers</b>	<b>\$12.91</b>
	<b>Total</b>		<b>\$12.91</b>
	<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$149.73</b>
	<b>Total</b>		<b>\$149.73</b>
	<b>483773</b>	<b>Polser ESD Walmart Party supplies</b>	<b>\$95.68</b>
	<b>Total</b>		<b>\$95.68</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$127.03</b>
	<b>Total</b>		<b>\$127.03</b>
	<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$199.40</b>
	<b>Total</b>		<b>\$199.40</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$122.60</b>
	<b>Total</b>		<b>\$122.60</b>
	<b>483773</b>	<b>Supplies</b>	<b>\$95.90</b>
	<b>Total</b>		<b>\$95.90</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$104.23</b>
	<b>Total</b>		<b>\$104.23</b>
	<b>483773</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$74.63</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$74.63</b>
<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$78.24</b>
<b>Total</b>		<b>\$78.24</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$144.54</b>
<b>Total</b>		<b>\$144.54</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$134.40</b>
<b>Total</b>		<b>\$134.40</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$62.32</b>
<b>Total</b>		<b>\$62.32</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$125.56</b>
<b>Total</b>		<b>\$125.56</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks- AVID</b>	<b>\$99.71</b>
<b>Total</b>		<b>\$99.71</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$108.76</b>
<b>Total</b>		<b>\$108.76</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$24.10</b>
<b>Total</b>		<b>\$24.10</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$162.47</b>
<b>Total</b>		<b>\$162.47</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$49.55</b>
<b>Total</b>		<b>\$49.55</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$17.80</b>
<b>Total</b>		<b>\$17.80</b>
<b>483773</b>	<b>Rockbrook ESD program</b>	<b>\$148.56</b>
<b>Total</b>		<b>\$148.56</b>
<b>483773</b>	<b>Bluebonnet ESD Program</b>	<b>\$123.39</b>
<b>Total</b>		<b>\$123.39</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher-wel</b>	<b>\$25.67</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$25.67</b>
<b>483773</b>	<b>Garden Ridge ESD supplies</b>	<b>\$150.90</b>
<b>Total</b>		<b>\$150.90</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$139.92</b>
<b>Total</b>		<b>\$139.92</b>
<b>483773</b>	<b>Staff Morale / Team Building</b>	<b>\$49.94</b>
<b>Total</b>		<b>\$49.94</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$35.31</b>
<b>Total</b>		<b>\$35.31</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$94.72</b>
<b>Total</b>		<b>\$94.72</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$349.26</b>
<b>Total</b>		<b>\$349.26</b>
<b>483773</b>	<b>Parkway ESD Walmart order</b>	<b>\$126.89</b>
<b>Total</b>		<b>\$126.89</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$112.39</b>
<b>Total</b>		<b>\$112.39</b>
<b>483773</b>	<b>Donald ESD Walmart order</b>	<b>\$49.20</b>
<b>Total</b>		<b>\$49.20</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$125.40</b>
<b>Total</b>		<b>\$125.40</b>
<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$49.05</b>
<b>Total</b>		<b>\$49.05</b>
<b>483773</b>	<b>Staff Morale / Team Building</b>	<b>\$20.00</b>
<b>Total</b>		<b>\$20.00</b>
<b>483773</b>	<b>Castle Hills ESD Program</b>	<b>\$21.82</b>
<b>Total</b>		<b>\$21.82</b>
<b>483773</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$40.00</b>
<b>Total</b>		<b>\$40.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>483773</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$95.27</b>
	<b>Total</b>		<b>\$95.27</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$22.16</b>
	<b>Total</b>		<b>\$22.16</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$35.28</b>
	<b>Total</b>		<b>\$35.28</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$102.55</b>
	<b>Total</b>		<b>\$102.55</b>
	<b>483773</b>	<b>Education &amp; Training Program</b>	<b>\$161.84</b>
	<b>Total</b>		<b>\$161.84</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$241.34</b>
	<b>Total</b>		<b>\$241.34</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$57.89</b>
		<b>MISC OPERATING COSTS</b>	<b>\$115.79</b>
		<b>MISC OPERATING-GENERAL</b>	<b>\$115.78</b>
	<b>Total</b>		<b>\$289.46</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$744.11</b>
	<b>Total</b>		<b>\$744.11</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$100.00</b>
	<b>Total</b>		<b>\$100.00</b>
	<b>483773</b>	<b>General - No Bid Number</b>	<b>\$63.14</b>
	<b>Total</b>		<b>\$63.14</b>
	<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$36.56</b>
	<b>Total</b>		<b>\$36.56</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$37.96</b>
	<b>Total</b>		<b>\$37.96</b>
	<b>483773</b>	<b>parent event supplies</b>	<b>\$54.05</b>
	<b>Total</b>		<b>\$54.05</b>
	<b>483773</b>	<b>parent event supplies</b>	<b>\$11.14</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$11.14</b>
<b>483773</b>	<b>SC supplies</b>	<b>\$28.37</b>
<b>Total</b>		<b>\$28.37</b>
<b>483773</b>	<b>PARENT EVENT FOOD</b>	<b>\$19.50</b>
<b>Total</b>		<b>\$19.50</b>
<b>483773</b>	<b>student support supplies</b>	<b>\$29.40</b>
<b>Total</b>		<b>\$29.40</b>
<b>483773</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$257.02</b>
<b>Total</b>		<b>\$257.02</b>
<b>483773</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$69.67</b>
<b>Total</b>		<b>\$69.67</b>
<b>483773</b>	<b>Culinary Arts Program</b>	<b>\$674.77</b>
<b>Total</b>		<b>\$674.77</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$51.28</b>
<b>Total</b>		<b>\$51.28</b>
<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$29.66</b>
<b>Total</b>		<b>\$29.66</b>
<b>483773</b>	<b>Culinary Arts Program</b>	<b>\$127.35</b>
<b>Total</b>		<b>\$127.35</b>
<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$278.81</b>
<b>Total</b>		<b>\$278.81</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$97.00</b>
<b>Total</b>		<b>\$97.00</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$118.56</b>
<b>Total</b>		<b>\$118.56</b>
<b>483773</b>	<b>Office Equipment/Supplies Yearbook</b>	<b>\$60.00</b>
<b>Total</b>		<b>\$60.00</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$101.82</b>
<b>Total</b>		<b>\$101.82</b>
<b>483773</b>	<b>Mill Street ESD Program Walmart supplies</b>	<b>\$48.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$48.36</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$33.01</b>
<b>Total</b>		<b>\$33.01</b>
<b>483773</b>	<b>Mill Street ESD Program Walmart supplies</b>	<b>\$101.43</b>
<b>Total</b>		<b>\$101.43</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$10.58</b>
<b>Total</b>		<b>\$10.58</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$51.02</b>
<b>Total</b>		<b>\$51.02</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$229.27</b>
<b>Total</b>		<b>\$229.27</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$199.09</b>
<b>Total</b>		<b>\$199.09</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$27.86</b>
<b>Total</b>		<b>\$27.86</b>
<b>483773</b>	<b>Rockbrook ESD Program Walmart Party supplies</b>	<b>\$199.70</b>
<b>Total</b>		<b>\$199.70</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$49.88</b>
<b>Total</b>		<b>\$49.88</b>
<b>483773</b>	<b>Awards and Incentives</b>	<b>\$14.58</b>
<b>Total</b>		<b>\$14.58</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$64.68</b>
<b>Total</b>		<b>\$64.68</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$20.88</b>
<b>Total</b>		<b>\$20.88</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$22.79</b>
<b>Total</b>		<b>\$22.79</b>
<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$119.98</b>
<b>Total</b>		<b>\$119.98</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>483773</b>	<b>Catering &amp; Food -snacks and ice chests</b>	<b>\$119.92</b>
	<b>Total</b>		<b>\$119.92</b>
	<b>483773</b>	<b>Liberty ESD supplies</b>	<b>\$163.22</b>
	<b>Total</b>		<b>\$163.22</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$349.37</b>
	<b>Total</b>		<b>\$349.37</b>
	<b>483773</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$71.12</b>
	<b>Total</b>		<b>\$71.12</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$26.66</b>
	<b>Total</b>		<b>\$26.66</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$199.54</b>
	<b>Total</b>		<b>\$199.54</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$149.44</b>
	<b>Total</b>		<b>\$149.44</b>
	<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$136.72</b>
	<b>Total</b>		<b>\$136.72</b>
	<b>483773</b>	<b>Staff Morale / Team Building</b>	<b>\$38.52</b>
	<b>Total</b>		<b>\$38.52</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$394.90</b>
	<b>Total</b>		<b>\$394.90</b>
	<b>483773</b>	<b>Culinary Arts Program</b>	<b>\$475.65</b>
	<b>Total</b>		<b>\$475.65</b>
	<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$99.21</b>
	<b>Total</b>		<b>\$99.21</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$147.67</b>
	<b>Total</b>		<b>\$147.67</b>
	<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$77.10</b>
	<b>Total</b>		<b>\$77.10</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$61.15</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$61.15</b>
<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$74.56</b>
<b>Total</b>		<b>\$74.56</b>
<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$492.56</b>
<b>Total</b>		<b>\$492.56</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$119.28</b>
<b>Total</b>		<b>\$119.28</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$112.07</b>
<b>Total</b>		<b>\$112.07</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$152.38</b>
<b>Total</b>		<b>\$152.38</b>
<b>483773</b>	<b>Instructional Supplies - Students</b>	<b>\$102.38</b>
<b>Total</b>		<b>\$102.38</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$60.34</b>
<b>Total</b>		<b>\$60.34</b>
<b>483773</b>	<b>T-Day Turkeys-Sunshine</b>	<b>\$25.80</b>
<b>Total</b>		<b>\$25.80</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$51.38</b>
<b>Total</b>		<b>\$51.38</b>
<b>483773</b>	<b>Sunshine - Nov/Dec</b>	<b>\$297.40</b>
<b>Total</b>		<b>\$297.40</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$180.70</b>
<b>Total</b>		<b>\$180.70</b>
<b>483773</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$55.00</b>
<b>Total</b>		<b>\$55.00</b>
<b>483773</b>	<b>Technology   General   General</b>	<b>(\$9.97)</b>
<b>Total</b>		<b>(\$9.97)</b>
<b>483773</b>	<b>Technology   General   General</b>	<b>\$9.97</b>
<b>Total</b>		<b>\$9.97</b>
<b>483773</b>	<b>Awards and Incentives</b>	<b>\$69.52</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$69.52</b>
<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$249.62</b>
<b>Total</b>		<b>\$249.62</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$124.70</b>
<b>Total</b>		<b>\$124.70</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$44.72</b>
<b>Total</b>		<b>\$44.72</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$164.60</b>
<b>Total</b>		<b>\$164.60</b>
<b>484128</b>	<b>Classroom Supplies - Outdoor Curriculum</b>	<b>\$173.08</b>
<b>Total</b>		<b>\$173.08</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$499.42</b>
<b>Total</b>		<b>\$499.42</b>
<b>484128</b>	<b>Staff Morale / Team Building</b>	<b>\$251.62</b>
<b>Total</b>		<b>\$251.62</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$213.56</b>
<b>Total</b>		<b>\$213.56</b>
<b>484128</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$142.76</b>
	<b>GENERAL SUPPLIES</b>	<b>\$40.00</b>
	<b>Office Equipment/Supplies</b>	<b>\$10.00</b>
<b>Total</b>		<b>\$192.76</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$309.02</b>
<b>Total</b>		<b>\$309.02</b>
<b>484128</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$299.69</b>
<b>Total</b>		<b>\$299.69</b>
<b>484128</b>	<b>student support supplies</b>	<b>\$299.22</b>
<b>Total</b>		<b>\$299.22</b>
<b>484128</b>	<b>parent event supplies</b>	<b>\$59.66</b>
<b>Total</b>		<b>\$59.66</b>
<b>484128</b>	<b>student support supplies</b>	<b>\$30.39</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$30.39</b>
<b>484128</b>	<b>parent event supplies</b>	<b>\$11.86</b>
<b>Total</b>		<b>\$11.86</b>
<b>484128</b>	<b>student support supplies</b>	<b>\$249.10</b>
<b>Total</b>		<b>\$249.10</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$73.47</b>
<b>Total</b>		<b>\$73.47</b>
<b>484128</b>	<b>student support supplies</b>	<b>\$246.14</b>
<b>Total</b>		<b>\$246.14</b>
<b>484128</b>	<b>student support supplies</b>	<b>\$99.69</b>
<b>Total</b>		<b>\$99.69</b>
<b>484128</b>	<b>Office Equipment/Supplies</b>	<b>\$53.91</b>
<b>Total</b>		<b>\$53.91</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Brunette</b>	<b>\$166.56</b>
<b>Total</b>		<b>\$166.56</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Talley</b>	<b>\$210.09</b>
<b>Total</b>		<b>\$210.09</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Talley</b>	<b>\$143.42</b>
<b>Total</b>		<b>\$143.42</b>
<b>483773</b>	<b>Staff Morale / Team Building</b>	<b>\$15.88</b>
<b>Total</b>		<b>\$15.88</b>
<b>483773</b>	<b>Holiday Celebration Items</b>	<b>\$163.48</b>
<b>Total</b>		<b>\$163.48</b>
<b>483773</b>	<b>Homestead ESD Program Walmart supplies</b>	<b>\$259.53</b>
<b>Total</b>		<b>\$259.53</b>
<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks-Cornwell</b>	<b>\$58.71</b>
<b>Total</b>		<b>\$58.71</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$197.12</b>
<b>Total</b>		<b>\$197.12</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$76.90</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$76.90</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$173.45</b>
<b>Total</b>		<b>\$173.45</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$37.50</b>
<b>Total</b>		<b>\$37.50</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$33.18</b>
<b>Total</b>		<b>\$33.18</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$117.13</b>
<b>Total</b>		<b>\$117.13</b>
<b>484128</b>	<b>Awards and Incentives</b>	<b>\$116.98</b>
<b>Total</b>		<b>\$116.98</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$197.09</b>
<b>Total</b>		<b>\$197.09</b>
<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$30.54</b>
<b>Total</b>		<b>\$30.54</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$262.08</b>
<b>Total</b>		<b>\$262.08</b>
<b>484128</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$166.88</b>
<b>Total</b>		<b>\$166.88</b>
<b>484128</b>	<b>Office Equipment/Supplies</b>	<b>\$265.98</b>
<b>Total</b>		<b>\$265.98</b>
<b>484128</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$199.17</b>
<b>Total</b>		<b>\$199.17</b>
<b>484128</b>	<b>Office Equipment/Supplies-CSW</b>	<b>\$91.48</b>
<b>Total</b>		<b>\$91.48</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$151.21</b>
<b>Total</b>		<b>\$151.21</b>
<b>484128</b>	<b>Awards and Incentives</b>	<b>\$100.84</b>
<b>Total</b>		<b>\$100.84</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$108.96</b>
	<b>Total</b>		<b>\$108.96</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks- Math night</b>	<b>\$81.99</b>
	<b>Total</b>		<b>\$81.99</b>
	<b>484128</b>	<b>Homestead ESD Program Walmart supplies</b>	<b>\$52.26</b>
	<b>Total</b>		<b>\$52.26</b>
	<b>484128</b>	<b>Homestead ESD Program Walmart party supplies</b>	<b>\$346.96</b>
	<b>Total</b>		<b>\$346.96</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$42.96</b>
	<b>Total</b>		<b>\$42.96</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$97.02</b>
	<b>Total</b>		<b>\$97.02</b>
	<b>484128</b>	<b>Culinary Arts Program</b>	<b>\$46.62</b>
	<b>Total</b>		<b>\$46.62</b>
	<b>484128</b>	<b>Instruct. Suppl. - Wheeler (8th SCI.)</b>	<b>\$49.08</b>
	<b>Total</b>		<b>\$49.08</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$172.72</b>
	<b>Total</b>		<b>\$172.72</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$50.40</b>
	<b>Total</b>		<b>\$50.40</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$94.60</b>
	<b>Total</b>		<b>\$94.60</b>
	<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$246.14</b>
	<b>Total</b>		<b>\$246.14</b>
	<b>484128</b>	<b>Highland Village ESD Walmart order</b>	<b>\$109.42</b>
	<b>Total</b>		<b>\$109.42</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$148.36</b>
	<b>Total</b>		<b>\$148.36</b>
	<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$96.30</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$96.30</b>
<b>484128</b>	<b>Garden Ridge ESD supplies</b>	<b>\$304.36</b>
<b>Total</b>		<b>\$304.36</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$315.08</b>
<b>Total</b>		<b>\$315.08</b>
<b>484128</b>	<b>Office Equipment/Supplies-CSW</b>	<b>\$101.24</b>
<b>Total</b>		<b>\$101.24</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$31.72</b>
<b>Total</b>		<b>\$31.72</b>
<b>484128</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$377.46</b>
<b>Total</b>		<b>\$377.46</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$478.74</b>
<b>Total</b>		<b>\$478.74</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$266.68</b>
<b>Total</b>		<b>\$266.68</b>
<b>484128</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$20.91</b>
<b>Total</b>		<b>\$20.91</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$95.44</b>
<b>Total</b>		<b>\$95.44</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>(\$13.48)</b>
<b>Total</b>		<b>(\$13.48)</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$105.82</b>
<b>Total</b>		<b>\$105.82</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$213.89</b>
<b>Total</b>		<b>\$213.89</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$177.43</b>
<b>Total</b>		<b>\$177.43</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$197.36</b>
	<b>Total</b>		<b>\$197.36</b>
	<b>484128</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$1,336.55</b>
	<b>Total</b>		<b>\$1,336.55</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$118.72</b>
	<b>Total</b>		<b>\$118.72</b>
	<b>484128</b>	<b>Office Equipment/Supplies- 12 days of xmas</b>	<b>\$79.49</b>
	<b>Total</b>		<b>\$79.49</b>
	<b>484128</b>	<b>Office Equipment/Supplies- SpEd Snack shack</b>	<b>\$198.77</b>
	<b>Total</b>		<b>\$198.77</b>
	<b>484128</b>	<b>Office Equipment/Supplies</b>	<b>\$134.44</b>
	<b>Total</b>		<b>\$134.44</b>
	<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$678.26</b>
	<b>Total</b>		<b>\$678.26</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$12.50</b>
	<b>Total</b>		<b>\$12.50</b>
	<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$357.10</b>
	<b>Total</b>		<b>\$357.10</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$348.88</b>
	<b>Total</b>		<b>\$348.88</b>
	<b>483773</b>	<b>Office Equipment/Supplies</b>	<b>\$99.36</b>
	<b>Total</b>		<b>\$99.36</b>
	<b>483773</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$80.24</b>
	<b>Total</b>		<b>\$80.24</b>
	<b>484128</b>	<b>Staff Morale / Team Building</b>	<b>\$57.65</b>
	<b>Total</b>		<b>\$57.65</b>
	<b>484128</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$197.99</b>
	<b>Total</b>		<b>\$197.99</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$47.82</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$47.82</b>
484128	Instructional Supplies - Library	\$23.58
<b>Total</b>		<b>\$23.58</b>
484128	Fundraisers Miscellaneous Other Related Products a	\$108.85
<b>Total</b>		<b>\$108.85</b>
484128	General Miscellaneous Other Related Products and S	\$74.55
<b>Total</b>		<b>\$74.55</b>
484128	Catering & Food - Meals & Snacks	\$96.98
<b>Total</b>		<b>\$96.98</b>
484128	Fundraisers	\$18.92
<b>Total</b>		<b>\$18.92</b>
484128	Catering & Food - Meals & Snacks	\$377.12
<b>Total</b>		<b>\$377.12</b>
484128	Instructional Supplies - Students	\$144.16
<b>Total</b>		<b>\$144.16</b>
484128	Staff Morale / Team Building	\$336.50
<b>Total</b>		<b>\$336.50</b>
484128	Culinary Arts Program	\$237.44
<b>Total</b>		<b>\$237.44</b>
484128	Admin Service/Retirement Recognition/Employee Reco	\$70.53
<b>Total</b>		<b>\$70.53</b>
484128	Catering & Food - Meals & Snacks	\$121.65
<b>Total</b>		<b>\$121.65</b>
484128	Admin Service/Retirement Recognition/Employee Reco	\$100.00
<b>Total</b>		<b>\$100.00</b>
484128	Admin Service/Retirement Recognition/Employee Reco	\$240.00
<b>Total</b>		<b>\$240.00</b>
484128	Catering & Food - Meals & Snacks	\$154.28

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$154.28</b>
484128	Catering & Food - Meals & Snacks	\$93.52
<b>Total</b>		<b>\$93.52</b>
484128	Catering & Food - Meals & Snacks	\$29.91
<b>Total</b>		<b>\$29.91</b>
484128	Catering & Food - Meals & Snacks	\$303.16
<b>Total</b>		<b>\$303.16</b>
484128	Catering & Food - Meals & Snacks	\$25.86
<b>Total</b>		<b>\$25.86</b>
484128	Office Equipment/Supplies	\$97.70
<b>Total</b>		<b>\$97.70</b>
484128	Office Equipment/Supplies	\$86.73
<b>Total</b>		<b>\$86.73</b>
484128	Office Equipment/Supplies	\$97.80
<b>Total</b>		<b>\$97.80</b>
484128	Instructional Supplies - Students	\$109.14
<b>Total</b>		<b>\$109.14</b>
484128	Architecture Program	\$296.08
<b>Total</b>		<b>\$296.08</b>
484128	Office Equipment/Supplies Girls Athletics	\$398.22
<b>Total</b>		<b>\$398.22</b>
484128	Catering & Food - Meals & Snacks	\$448.75
<b>Total</b>		<b>\$448.75</b>
484128	Instructional Supplies - Students and Teacher	\$105.92
<b>Total</b>		<b>\$105.92</b>
484128	Catering & Food - Meals & Snacks-Gray	\$89.91
<b>Total</b>		<b>\$89.91</b>
484128	Catering & Food - Meals & Snacks-Talley	\$218.03
<b>Total</b>		<b>\$218.03</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY	484128	Catering & Food - Meals & Snacks	\$49.76
		EXPEND-AGENCY FUNDS	\$50.00
	Total		<b>\$99.76</b>
	484128	Catering & Food - Meals & Snacks	\$217.64
	Total		<b>\$217.64</b>
	484128	Catering & Food - Meals & Snacks	\$237.73
	Total		<b>\$237.73</b>
	484128	Catering & Food - Meals & Snacks	\$193.09
	Total		<b>\$193.09</b>
	484128	Staff Morale / Team Building	\$374.19
	Total		<b>\$374.19</b>
	484128	MISC OPERATING COSTS-SAPP	\$98.51
		Office Equipment/Supplies-SAPP/Amber Taylor	\$99.90
	Total		<b>\$198.41</b>
	484128	Catering & Food - Meals & Snacks	\$111.47
	Total		<b>\$111.47</b>
	484128	Catering & Food - Meals & Snacks	\$347.97
	Total		<b>\$347.97</b>
	484128	Catering & Food - Meals & Snacks	\$79.08
	Total		<b>\$79.08</b>
	484128	Catering & Food - Meals & Snacks	\$94.66
	Total		<b>\$94.66</b>
	484128	Instructional Supplies - Students	\$55.55
	Total		<b>\$55.55</b>
	484128	Holiday Celebration Items	\$101.61
	Total		<b>\$101.61</b>
	484128	Catering & Food - Meals & Snacks	\$49.05
	Total		<b>\$49.05</b>
	484128	Catering & Food - Meals & Snacks	\$111.04
	Total		<b>\$111.04</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>484128</b>	<b>Awards and Incentives</b>	<b>\$410.05</b>
	<b>Total</b>		<b>\$410.05</b>
	<b>484128</b>	<b>Staff Morale / Team Building</b>	<b>\$11.28</b>
	<b>Total</b>		<b>\$11.28</b>
	<b>484128</b>	<b>Staff Morale / Team Building</b>	<b>\$21.54</b>
	<b>Total</b>		<b>\$21.54</b>
	<b>484128</b>	<b>Staff Morale / Team Building</b>	<b>\$165.56</b>
	<b>Total</b>		<b>\$165.56</b>
	<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$1,456.21</b>
	<b>Total</b>		<b>\$1,456.21</b>
	<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$674.48</b>
	<b>Total</b>		<b>\$674.48</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$653.19</b>
	<b>Total</b>		<b>\$653.19</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$100.18</b>
	<b>Total</b>		<b>\$100.18</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$88.18</b>
	<b>Total</b>		<b>\$88.18</b>
	<b>484128</b>	<b>Office Equipment/Supplies</b>	<b>\$295.76</b>
	<b>Total</b>		<b>\$295.76</b>
	<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$99.78</b>
	<b>Total</b>		<b>\$99.78</b>
	<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$100.74</b>
	<b>Total</b>		<b>\$100.74</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$99.85</b>
	<b>Total</b>		<b>\$99.85</b>
	<b>484128</b>	<b>Catering &amp; Food -12 days and teacher supplies</b>	<b>\$487.13</b>
	<b>Total</b>		<b>\$487.13</b>
	<b>484128</b>	<b>Staff Morale / Team Building</b>	<b>\$248.62</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$248.62</b>
<b>484128</b>	<b>General Miscellaneous Other Related Products and S</b>	<b>\$297.02</b>
<b>Total</b>		<b>\$297.02</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$24.77</b>
<b>Total</b>		<b>\$24.77</b>
<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$268.78</b>
<b>Total</b>		<b>\$268.78</b>
<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$273.78</b>
<b>Total</b>		<b>\$273.78</b>
<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$78.97</b>
<b>Total</b>		<b>\$78.97</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$83.45</b>
<b>Total</b>		<b>\$83.45</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$65.24</b>
<b>Total</b>		<b>\$65.24</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$253.66</b>
<b>Total</b>		<b>\$253.66</b>
<b>484128</b>	<b>Special Education Reinforcers and IEP Goals</b>	<b>\$98.96</b>
<b>Total</b>		<b>\$98.96</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$250.00</b>
<b>Total</b>		<b>\$250.00</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>(\$29.35)</b>
<b>Total</b>		<b>(\$29.35)</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>(\$63.92)</b>
<b>Total</b>		<b>(\$63.92)</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$4.35</b>
<b>Total</b>		<b>\$4.35</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$52.65</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$52.65</b>
<b>484128</b>	<b>GENERAL SUPPLIE-CAREER &amp; TECHN</b>	<b>\$197.23</b>
	<b>Office Equipment/Supplies</b>	<b>\$32.51</b>
<b>Total</b>		<b>\$229.74</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$282.97</b>
<b>Total</b>		<b>\$282.97</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$168.47</b>
<b>Total</b>		<b>\$168.47</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$94.26</b>
<b>Total</b>		<b>\$94.26</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$22.40</b>
<b>Total</b>		<b>\$22.40</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$89.10</b>
	<b>EXPEND-AGENCY FUNDS</b>	<b>\$2.21</b>
<b>Total</b>		<b>\$91.31</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$49.86</b>
<b>Total</b>		<b>\$49.86</b>
<b>484128</b>	<b>Staff Morale / Team Building</b>	<b>\$209.93</b>
<b>Total</b>		<b>\$209.93</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$394.17</b>
<b>Total</b>		<b>\$394.17</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$149.88</b>
<b>Total</b>		<b>\$149.88</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$1,348.21</b>
<b>Total</b>		<b>\$1,348.21</b>
<b>484128</b>	<b>Timber Creek ESD party supplies</b>	<b>\$139.20</b>
<b>Total</b>		<b>\$139.20</b>
<b>484128</b>	<b>Central ESD Program party supplies</b>	<b>\$39.57</b>
<b>Total</b>		<b>\$39.57</b>
<b>484128</b>	<b>Timber Creek ESD party supplies</b>	<b>\$42.92</b>
<b>Total</b>		<b>\$42.92</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>484128</b>	<b>Timber Creek ESD supplies</b>	<b>\$148.41</b>
	<b>Total</b>		<b>\$148.41</b>
	<b>484128</b>	<b>Lakeland ESD supplies Walmart HV</b>	<b>\$195.70</b>
	<b>Total</b>		<b>\$195.70</b>
	<b>484128</b>	<b>Parkway ESD Walmart order</b>	<b>\$174.96</b>
	<b>Total</b>		<b>\$174.96</b>
	<b>484128</b>	<b>Creekside ESD Program</b>	<b>\$104.12</b>
	<b>Total</b>		<b>\$104.12</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$38.36</b>
	<b>Total</b>		<b>\$38.36</b>
	<b>484128</b>	<b>parent event food</b>	<b>\$47.39</b>
	<b>Total</b>		<b>\$47.39</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$123.48</b>
	<b>Total</b>		<b>\$123.48</b>
	<b>484128</b>	<b>Supplies- Holiday assistance</b>	<b>\$97.97</b>
	<b>Total</b>		<b>\$97.97</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$99.64</b>
	<b>Total</b>		<b>\$99.64</b>
	<b>484128</b>	<b>parent event supplies</b>	<b>\$59.64</b>
	<b>Total</b>		<b>\$59.64</b>
	<b>484128</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$72.98</b>
	<b>Total</b>		<b>\$72.98</b>
	<b>484128</b>	<b>student support supplies</b>	<b>\$48.42</b>
	<b>Total</b>		<b>\$48.42</b>
	<b>484128</b>	<b>parent event supplies</b>	<b>\$59.93</b>
	<b>Total</b>		<b>\$59.93</b>
	<b>484128</b>	<b>parent event supplies</b>	<b>\$39.73</b>
	<b>Total</b>		<b>\$39.73</b>
	<b>484128</b>	<b>STUDENT SUPPORT SUPPLIES</b>	<b>\$119.29</b>
	<b>Total</b>		<b>\$119.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WAL MART COMMUNITY</b>	<b>484128</b>	<b>ESD Office Equipment/Supplies</b>	<b>\$397.03</b>
	<b>Total</b>		<b>\$397.03</b>
	<b>484128</b>	<b>Rockbrook ESD program</b>	<b>\$82.71</b>
	<b>Total</b>		<b>\$82.71</b>
	<b>484128</b>	<b>Flower Mound ESD party supplies</b>	<b>\$26.94</b>
	<b>Total</b>		<b>\$26.94</b>
	<b>484128</b>	<b>Flower Mound ESD party supplies</b>	<b>\$251.23</b>
	<b>Total</b>		<b>\$251.23</b>
	<b>484128</b>	<b>Southridge ESD Program Walmart supplies</b>	<b>\$48.58</b>
	<b>Total</b>		<b>\$48.58</b>
	<b>484128</b>	<b>Heritage ESD party supplies</b>	<b>\$157.73</b>
	<b>Total</b>		<b>\$157.73</b>
	<b>484128</b>	<b>Heritage ESD supplies</b>	<b>\$149.51</b>
	<b>Total</b>		<b>\$149.51</b>
	<b>484128</b>	<b>Independence ESD Program Walmart Party supplies</b>	<b>\$155.62</b>
	<b>Total</b>		<b>\$155.62</b>
	<b>484128</b>	<b>student support supplies</b>	<b>\$248.60</b>
	<b>Total</b>		<b>\$248.60</b>
	<b>484128</b>	<b>student support supplies</b>	<b>\$289.94</b>
	<b>Total</b>		<b>\$289.94</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$448.26</b>
	<b>Total</b>		<b>\$448.26</b>
	<b>484128</b>	<b>staff meeting supplies</b>	<b>\$145.56</b>
	<b>Total</b>		<b>\$145.56</b>
	<b>484128</b>	<b>Stuco- Candy for Grinch Motivator</b>	<b>\$47.84</b>
	<b>Total</b>		<b>\$47.84</b>
	<b>484128</b>	<b>Staff Motivators for Dec 2024</b>	<b>\$197.24</b>
	<b>Total</b>		<b>\$197.24</b>
	<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$88.76</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$88.76</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$21.02</b>
<b>Total</b>		<b>\$21.02</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$44.88</b>
<b>Total</b>		<b>\$44.88</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$49.22</b>
<b>Total</b>		<b>\$49.22</b>
<b>484128</b>	<b>Office Equipment/Supplies</b>	<b>\$39.32</b>
<b>Total</b>		<b>\$39.32</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$149.59</b>
<b>Total</b>		<b>\$149.59</b>
<b>484128</b>	<b>Awards and Incentives</b>	<b>\$274.46</b>
<b>Total</b>		<b>\$274.46</b>
<b>484128</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$100.00</b>
<b>Total</b>		<b>\$100.00</b>
<b>484128</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$45.05</b>
<b>Total</b>		<b>\$45.05</b>
<b>484128</b>	<b>Special Education Equipment &amp; Supplies</b>	<b>\$89.96</b>
<b>Total</b>		<b>\$89.96</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$64.24</b>
<b>Total</b>		<b>\$64.24</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$646.30</b>
<b>Total</b>		<b>\$646.30</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$790.28</b>
<b>Total</b>		<b>\$790.28</b>
<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$124.43</b>
<b>Total</b>		<b>\$124.43</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$136.18</b>
<b>Total</b>		<b>\$136.18</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$110.20</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$110.20</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$101.45</b>
<b>Total</b>		<b>\$101.45</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$83.83</b>
<b>Total</b>		<b>\$83.83</b>
<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$48.43</b>
<b>Total</b>		<b>\$48.43</b>
<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$79.52</b>
<b>Total</b>		<b>\$79.52</b>
<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$70.83</b>
<b>Total</b>		<b>\$70.83</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$59.57</b>
<b>Total</b>		<b>\$59.57</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$148.16</b>
<b>Total</b>		<b>\$148.16</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$11.22</b>
<b>Total</b>		<b>\$11.22</b>
<b>484128</b>	<b>Instructional Supplies - Students</b>	<b>\$25.85</b>
<b>Total</b>		<b>\$25.85</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$65.12</b>
<b>Total</b>		<b>\$65.12</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$117.07</b>
<b>Total</b>		<b>\$117.07</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$199.02</b>
<b>Total</b>		<b>\$199.02</b>
<b>484128</b>	<b>Staff Morale / Team Building</b>	<b>\$291.67</b>
<b>Total</b>		<b>\$291.67</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$219.40</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WAL MART COMMUNITY**

<b>Total</b>		<b>\$219.40</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$93.93</b>
<b>Total</b>		<b>\$93.93</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$102.65</b>
<b>Total</b>		<b>\$102.65</b>
<b>484128</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$53.51</b>
<b>Total</b>		<b>\$53.51</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$317.79</b>
<b>Total</b>		<b>\$317.79</b>
<b>484128</b>	<b>Staff Morale / Team Building</b>	<b>\$184.70</b>
<b>Total</b>		<b>\$184.70</b>
<b>484128</b>	<b>Office Equipment/Supplies</b>	<b>\$74.24</b>
<b>Total</b>		<b>\$74.24</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$85.95</b>
<b>Total</b>		<b>\$85.95</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$111.58</b>
<b>Total</b>		<b>\$111.58</b>
<b>484128</b>	<b>Catering &amp; Food - Meals &amp; Snacks</b>	<b>\$315.02</b>
<b>Total</b>		<b>\$315.02</b>
<b>484128</b>	<b>Degan ESD party supplies</b>	<b>\$50.81</b>
<b>Total</b>		<b>\$50.81</b>
<b>484128</b>	<b>Vickery ESD Program supplies/party</b>	<b>\$176.09</b>
<b>Total</b>		<b>\$176.09</b>
<b>484128</b>	<b>Donald ESD Walmart order</b>	<b>\$79.02</b>
<b>Total</b>		<b>\$79.02</b>
<b>484128</b>	<b>Coyote Ridge ESD Program Dec 20</b>	<b>\$24.82</b>
<b>Total</b>		<b>\$24.82</b>
<b>484128</b>	<b>Coyote Ridge ESD Program Dec 20</b>	<b>\$88.33</b>
<b>Total</b>		<b>\$88.33</b>
<b>484128</b>	<b>Owen ESD Walmart order</b>	<b>\$87.29</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY

<b>Total</b>		<b>\$87.29</b>
484128	Catering & Food - Meals & Snacks	\$599.03
<b>Total</b>		<b>\$599.03</b>
484128	student support supplies	\$48.40
<b>Total</b>		<b>\$48.40</b>
484128	parent event supplies	\$34.72
<b>Total</b>		<b>\$34.72</b>
484128	food for parent event	\$71.99
<b>Total</b>		<b>\$71.99</b>
484128	General Miscellaneous Other Related Products and S	\$497.17
<b>Total</b>		<b>\$497.17</b>
484128	ANGEL TREE DONATIONS	\$2,137.27
<b>Total</b>		<b>\$2,137.27</b>
484128	ANGEL TREE DONATIONS	\$3,169.68
<b>Total</b>		<b>\$3,169.68</b>
484128	Catering & Food - Meals & Snacks	(\$217.64)
<b>Total</b>		<b>(\$217.64)</b>
484128	Catering & Food - Meals & Snacks	\$153.36
<b>Total</b>		<b>\$153.36</b>
484128	Catering & Food - Meals & Snacks	\$49.48
	MISC OPERATING-GENERAL	\$60.00
<b>Total</b>		<b>\$109.48</b>
484128	Catering & Food - Meals & Snacks	\$250.07
<b>Total</b>		<b>\$250.07</b>
484128	Catering & Food - Meals & Snacks	\$127.41
<b>Total</b>		<b>\$127.41</b>
484128	Catering & Food - Meals & Snacks	\$229.16
<b>Total</b>		<b>\$229.16</b>
484128	Office Equipment/Supplies	\$196.17

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WAL MART COMMUNITY	Total		\$196.17
	484128	Office Equipment/Supplies	\$198.23
	Total		\$198.23
	484128	Catering & Food - Meals & Snacks-Frenzel	\$90.53
	Total		\$90.53
	484128	Catering & Food - Meals & Snacks-Talley	\$215.18
	Total		\$215.18
	484128	Catering & Food - Meals & Snacks	\$103.20
	Total		\$103.20
	Total		\$121,672.79
WALKER, MATTHEW	480460	Game Officials	\$110.00
	Total		\$110.00
	480843	Game Officials	\$110.00
	Total		\$110.00
	480843	Game Officials	\$230.00
	Total		\$230.00
	480843	Game Officials	\$200.00
	Total		\$200.00
	481271	Game Officials	\$110.00
	Total		\$110.00
WALKER, TOBIAS	481799	Game Officials	\$110.00
	Total		\$110.00
	Total		\$870.00
WALKER, TOBIAS	483509	Game Officials	\$85.00
	Total		\$85.00
	Total		\$85.00
WALL, ALEXEI	481272	Game Officials	\$125.00
	Total		\$125.00
	482891	Game Officials	\$5.00
	Total		\$5.00
Total			\$130.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WALLACE, BROOKE	480122	Reimbursements	\$25.86
	Total		<b>\$25.86</b>
	482455	Reimbursements	\$40.34
	Total		<b>\$40.34</b>
	482892	Reimbursements	\$76.18
	Total		<b>\$76.18</b>
	484129	Reimbursements	\$36.25
	Total		<b>\$36.25</b>
Total			<b>\$178.63</b>
WALLER, SCOTT	483510	Game Officials	\$440.00
	Total		<b>\$440.00</b>
	483774	Game Officials	\$130.00
	Total		<b>\$130.00</b>
Total			<b>\$570.00</b>
WALLS, JEHOASHUA R	481080	Reimbursements	\$87.77
	Total		<b>\$87.77</b>
	483354	Reimbursements	\$96.74
	Total		<b>\$96.74</b>
	483775	Reimbursements	\$50.92
	Total		<b>\$50.92</b>
Total			<b>\$235.43</b>
WALNUT GROVE GOLF	480461	Student Registration/Entry Fee	\$350.00
	Total		<b>\$350.00</b>
Total			<b>\$350.00</b>
WALSH GALLEGOS KYLE	479495	Professional - Memberships/Dues/Subscriptions	\$150.00
	Total		<b>\$150.00</b>
	479647	Special Education Contracted Services	\$1,250.00
	Total		<b>\$1,250.00</b>
	480462	Professional - Memberships/Dues/Subscriptions	\$450.00
	Total		<b>\$450.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WALSH GALLEGOS KYLE	480462	Consulting Services	\$5,303.00
		PROFESSIONAL SE-GENERAL	\$402.00
	Total		<b>\$5,705.00</b>
	481592	Consulting Services	\$7,797.78
	Total		<b>\$7,797.78</b>
	483355	Consulting Services	\$9,830.50
		PROFESSIONAL SE-GENERAL	\$1,192.50
	Total		<b>\$11,023.00</b>
<b>Total</b>			<b>\$26,375.78</b>
WALSH, ROBERT P	479648	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	481800	Game Officials	\$155.00
	Total		<b>\$155.00</b>
<b>Total</b>			<b>\$335.00</b>
WALSWORTH PUBLISHING	479947	Student registration/admission fees/Field Trips	\$1,000.00
	Total		<b>\$1,000.00</b>
	483356	Yearbooks	\$2,630.00
	Total		<b>\$2,630.00</b>
<b>Total</b>			<b>\$3,630.00</b>
WALTER, ERIN, E.	192941	Travel-Walter	\$93.53
	Total		<b>\$93.53</b>
	193339	Travel-Walter	\$66.20
	Total		<b>\$66.20</b>
	194125	Travel-Walter	\$75.65
	Total		<b>\$75.65</b>
<b>Total</b>			<b>\$235.38</b>
WALZ, HANNAH	193018	Reimbursements	\$35.38
	Total		<b>\$35.38</b>
	194048	Reimbursements	\$20.77
	Total		<b>\$20.77</b>
	194511	Reimbursements	\$82.48

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WALZ, HANNAH	Total		\$82.48
	194602	Reimbursements	\$110.75
	Total		\$110.75
Total			\$249.38
WARD, PAIGE	479649	Game Officials	\$155.00
	Total		\$155.00
	481967	Game Officials	\$85.00
	Total		\$85.00
	482248	Game Officials	\$155.00
	Total		\$155.00
Total			\$395.00
WARD'S SCIENCE	194155	Instructional Supplies - Students and Teacher	\$139.32
	Total		\$139.32
Total			\$139.32
WARDS SCIENCE	192882	Instructional Supplies - Students and Teacher	\$579.00
	Total		\$579.00
	193107	Instructional Supplies - Students and Teacher-TCH	\$26.52
	Total		\$26.52
	193376	Instructional Supplies - Students and Teacher	\$641.18
	Total		\$641.18
	193376	Instructional Supplies - Students and Teacher	\$492.00
	Total		\$492.00
	193376	Instructional Supplies - Students and Teacher	\$192.70
	Total		\$192.70
	193376	Instructional Supplies - Students and Teacher	\$145.80
	Total		\$145.80
	193376	Instructional Supplies - Students and Teacher	\$586.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WARDS SCIENCE**

<b>Total</b>		<b>\$586.53</b>
<b>193541</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$470.10</b>
<b>Total</b>		<b>\$470.10</b>
<b>193664</b>	<b>Instructional Supplies - Students and Teacher-TCH</b>	<b>\$703.66</b>
<b>Total</b>		<b>\$703.66</b>
<b>193722</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$80.36</b>
<b>Total</b>		<b>\$80.36</b>
<b>193815</b>	<b>Instructional Supplies - Students and Teacher-TCH</b>	<b>\$18.86</b>
<b>Total</b>		<b>\$18.86</b>
<b>193865</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$674.28</b>
<b>Total</b>		<b>\$674.28</b>
<b>194147</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$146.66</b>
<b>Total</b>		<b>\$146.66</b>
<b>194147</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$67.52</b>
<b>Total</b>		<b>\$67.52</b>
<b>194147</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$2,208.20</b>
<b>Total</b>		<b>\$2,208.20</b>
<b>194235</b>	<b>Health Science Program</b>	<b>\$811.60</b>
<b>Total</b>		<b>\$811.60</b>
<b>194302</b>	<b>Health Science Program</b>	<b>\$495.94</b>
<b>Total</b>		<b>\$495.94</b>
<b>194302</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$538.72</b>
<b>Total</b>		<b>\$538.72</b>

<b>Total</b>		<b>\$8,879.63</b>
--------------	--	-------------------

**WARR,KIMBERLY,A.**

<b>193019</b>	<b>Reimbursements</b>	<b>\$105.59</b>
<b>Total</b>		<b>\$105.59</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WARR,KIMBERLY,A.	193793	Reimbursements	\$141.04
	Total		<b>\$141.04</b>
Total			<b>\$246.63</b>
WARREN INSTRUCTIONAL	482595	Professional Development Registrations - Non-Trave	\$1,250.00
	Total		<b>\$1,250.00</b>
Total			<b>\$1,250.00</b>
WARREN, BRYANT	481968	Game Officials	\$180.00
	Total		<b>\$180.00</b>
	482893	Game Officials	\$200.00
	Total		<b>\$200.00</b>
Total			<b>\$380.00</b>
WARREN, KATHY, M.	479948	Travel	\$57.49
	Total		<b>\$57.49</b>
	481081	Travel	\$88.44
	Total		<b>\$88.44</b>
	482894	Travel	\$92.86
	Total		<b>\$92.86</b>
	483913	Travel	\$66.33
	Total		<b>\$66.33</b>
Total			<b>\$305.12</b>
WARREN, SHANNA	481273	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	482249	Game Officials	\$130.00
	Total		<b>\$130.00</b>
	482456	Game Officials	\$80.00
	Total		<b>\$80.00</b>
Total			<b>\$340.00</b>
WASHINGTON, CALVIN	483129	Game Officials	\$155.00
	Total		<b>\$155.00</b>
Total			<b>\$155.00</b>
WASIAK, DOUG	193935	Game Officials	\$145.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WASIAK, DOUG	Total		\$145.00
	194002	Game Officials	\$135.00
	Total		\$135.00
	194126	Game Officials	\$85.00
	Total		\$85.00
	Total		\$365.00
WATCH DOGS	480582	Uniforms/athletic wear	\$240.10
	Total		\$240.10
	481274	T-Shirts / Staff and Student Apparel	\$212.26
	Total		\$212.26
	Total		\$452.36
WATCHFIRE SIGNS LLC	480123	2T - TCHS - 132669 - CONTROL BOARD NOT WORKING	\$278.00
		GENERAL SUPPLIE-FREIGHT	\$32.00
	Total		\$310.00
	481478	2Q-LHSH-128718-TROUBLESHOOT/REPAIR SCOREBOARD	\$300.20
	Total		\$300.20
	Total		\$610.20
WATKINS, ASHLEY B	483776	Special Education Assessments	\$1,295.00
	Total		\$1,295.00
	Total		\$1,295.00
WATSON IV, GARLAND R	483130	Game Officials	\$155.00
	Total		\$155.00
	483511	Game Officials	\$215.00
	Total		\$215.00
	Total		\$370.00
WATSON, CHRISTIAN	483512	Game Officials	\$130.00
	Total		\$130.00
	Total		\$130.00
WATSON, KARINA V	479496	Reimbursements	\$83.42
	Total		\$83.42
	483777	Reimbursements	\$103.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WATSON, KARINA V	Total		\$103.18
Total			\$186.60
WATTS, KYREN	483513	Game Officials	\$370.00
	Total		\$370.00
	483778	Game Officials	\$155.00
	Total		\$155.00
	484130	Game Officials	\$85.00
	Total		\$85.00
Total			\$610.00
WEATHER TAP	479497	Professional - Memberships/Dues/Subscriptions	\$549.95
	Total		\$549.95
Total			\$549.95
WEAVER, ERIC	483131	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
WEAVER, JESSE	193020	Game Officials	\$140.00
	Total		\$140.00
	193936	Game Officials	\$295.00
	Total		\$295.00
Total			\$435.00
WEBB, CANDACE NICOLE	479211	Special Education Contracted Services	\$900.00
	Total		\$900.00
	479307	Special Education Contracted Services	\$825.00
	Total		\$825.00
	479949	Special Education Contracted Services	\$1,087.50
	Total		\$1,087.50
	479949	Special Education Contracted Services	\$675.00
	Total		\$675.00
	480463	Special Education Contracted Services	\$450.00
	Total		\$450.00
	480583	Special Education Contracted Services	\$300.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WEBB, CANDACE NICOLE	Total		\$300.00
	481082	Special Education Contracted Services	\$225.00
	Total		\$225.00
	481593	Special Education Contracted Services	\$300.00
	Total		\$300.00
	482250	Special Education Contracted Services	\$150.00
	Total		\$150.00
	482250	Special Education Contracted Services	\$731.25
	Total		\$731.25
	482895	Special Education Contracted Services	\$262.50
	Total		\$262.50
	482895	Special Education Contracted Services	\$937.50
	Total		\$937.50
	483514	Special Education Contracted Services	\$862.50
	Total		\$862.50
	483779	Special Education Contracted Services	\$675.00
	Total		\$675.00
	484131	Special Education Contracted Services	\$487.50
	Total		\$487.50
Total		\$8,868.75	
WEBB, KELLY	480464	Game Officials	\$145.00
	Total		\$145.00
	481083	Game Officials	\$300.00
	Total		\$300.00
	481275	Game Officials	\$215.00
	Total		\$215.00
	482251	Game Officials	\$145.00
	Total		\$145.00
Total		\$805.00	
WEBB, STEFFANIE	480584	Reimbursements	\$212.40
	Total		\$212.40



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$212.40</b>
WEBSTER, BREINA	479212	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	480465	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
	481276	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$360.00</b>
WEEKS, MARK	479498	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
	480844	Game Officials	\$160.00
	<b>Total</b>		<b>\$160.00</b>
<b>Total</b>			<b>\$320.00</b>
WEEKS, WARREN LAMAR	193704	Game Officials	\$120.00
	<b>Total</b>		<b>\$120.00</b>
<b>Total</b>			<b>\$120.00</b>
WEIDENBACH, JENNIFER	193271	Reimbursements	\$35.04
	<b>Total</b>		<b>\$35.04</b>
	193937	Reimbursements	\$56.68
	<b>Total</b>		<b>\$56.68</b>
	194408	Reimbursements	\$49.05
	<b>Total</b>		<b>\$49.05</b>
	194819	Reimbursements	\$20.70
	<b>Total</b>		<b>\$20.70</b>
<b>Total</b>			<b>\$161.47</b>
WEIGENANT, DEBORAH L	482457	Stage / Theatre Services and Repairs	\$1,805.00
	<b>Total</b>		<b>\$1,805.00</b>
<b>Total</b>			<b>\$1,805.00</b>
WEISZ, LAURA S	479499	Reimbursements	\$16.75
	<b>Total</b>		<b>\$16.75</b>
<b>Total</b>			<b>\$16.75</b>
WELCH, GORDON P	193705	Game Officials	\$140.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WELCH, GORDON P	Total		\$140.00
	193938	Game Officials	\$280.00
	Total		\$280.00
	194127	Game Officials	\$140.00
	Total		\$140.00
Total			\$560.00
WELCH, ISALENE	480466	Game Officials	\$155.00
	Total		\$155.00
	481277	Game Officials	\$125.00
	Total		\$125.00
	481801	Game Officials	\$125.00
	Total		\$125.00
Total			\$405.00
WELCH, MARGARET, D.	479650	Reimbursements	\$28.14
	Total		\$28.14
	481479	Reimbursements	\$37.19
	Total		\$37.19
	482896	Reimbursements	\$42.21
	Total		\$42.21
	483780	Reimbursements	\$26.13
	Total		\$26.13
Total			\$133.67
WENGER CORPORATION	193042	LHS MUSIC FACILITIES	\$47,546.02
	Total		\$47,546.02
	193042	LHS MUSIC FACILITIES	\$15,801.79
	Total		\$15,801.79
	194464	Musical Instruments-Straw	\$104.90
	Total		\$104.90
	194717	Stage / Theatre Services and Repairs	\$17,739.56
	Total		\$17,739.56
Total			\$81,192.27

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WERNEKE, AMANDA	192942	Reimbursements	\$113.30
	Total		<b>\$113.30</b>
	193794	Reimbursements	\$95.94
	Total		<b>\$95.94</b>
<b>Total</b>			<b>\$209.24</b>
WEST MUSIC COMPANY I	193284	Musical Instruments	\$468.89
	Total		<b>\$468.89</b>
	193388	Instructional Supplies - Students and Teacher	\$180.98
	Total		<b>\$180.98</b>
	193546	Musical Instruments	\$150.66
	Total		<b>\$150.66</b>
	194152	Instructional Supplies - Students and Teacher	\$40.37
	Total		<b>\$40.37</b>
	194152	Instructional Supplies - Students and Teacher	\$145.34
	Total		<b>\$145.34</b>
	194152	Musical Instruments	\$945.48
	Total		<b>\$945.48</b>
	194152	Musical Instruments	\$43.02
	Total		<b>\$43.02</b>
	194152	Instructional Supplies - Students and Teacher	\$113.29
	Total		<b>\$113.29</b>
	194241	Instructional Supplies - Students and Teacher	\$31.32
	Total		<b>\$31.32</b>
	194241	Instructional Supplies - Students and Teacher	\$26.05
	Total		<b>\$26.05</b>
	194429	Musical Instruments	\$10.75
	Total		<b>\$10.75</b>
	194465	Instructional Supplies - Students	\$134.37

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WEST MUSIC COMPANY I

<b>Total</b>			<b>\$134.37</b>
	<b>194849</b>	<b>Instructional Supplies - Students</b>	<b>\$2,003.40</b>

<b>Total</b>			<b>\$2,003.40</b>
--------------	--	--	-------------------

<b>Total</b>			<b>\$4,293.92</b>
--------------	--	--	-------------------

WESTERN PSYCHOLOGICA	193447	TESTING MATERIALS	\$638.90
----------------------	--------	-------------------	----------

<b>Total</b>			<b>\$638.90</b>
--------------	--	--	-----------------

	193447	TESTING MATERIALS	\$240.00
--	--------	-------------------	----------

<b>Total</b>			<b>\$240.00</b>
--------------	--	--	-----------------

	194309	TESTING MATERIALS	\$3,932.90
--	--------	-------------------	------------

<b>Total</b>			<b>\$3,932.90</b>
--------------	--	--	-------------------

	194612	Special Education Assessments	\$1,014.00
--	--------	-------------------------------	------------

<b>Total</b>			<b>\$1,014.00</b>
--------------	--	--	-------------------

<b>Total</b>			<b>\$5,825.80</b>
--------------	--	--	-------------------

WESTERN-BRW PAPER CO	479308	Instructional Supplies - Students and Teacher	\$55.83
----------------------	--------	---	---------

<b>Total</b>			<b>\$55.83</b>
--------------	--	--	----------------

	479500	Office Equipment/Supplies	\$630.00
--	--------	---------------------------	----------

<b>Total</b>			<b>\$630.00</b>
--------------	--	--	-----------------

	479651	Office Equipment/Supplies	\$1,600.00
--	--------	---------------------------	------------

<b>Total</b>			<b>\$1,600.00</b>
--------------	--	--	-------------------

	479651	Office Equipment/Supplies	\$1,397.49
--	--------	---------------------------	------------

<b>Total</b>			<b>\$1,397.49</b>
--------------	--	--	-------------------

	479651	Office Equipment/Supplies-Knapp	\$3,200.00
--	--------	---------------------------------	------------

<b>Total</b>			<b>\$3,200.00</b>
--------------	--	--	-------------------

	479651	Office Equipment/Supplies	\$1,200.00
--	--------	---------------------------	------------

<b>Total</b>			<b>\$1,200.00</b>
--------------	--	--	-------------------

	479651	Office Equipment/Supplies	\$2,000.00
--	--------	---------------------------	------------

<b>Total</b>			<b>\$2,000.00</b>
--------------	--	--	-------------------

	479651	Office Equipment/Supplies	\$1,600.00
--	--------	---------------------------	------------

<b>Total</b>			<b>\$1,600.00</b>
--------------	--	--	-------------------

	479651	Office Equipment/Supplies	\$1,600.00
--	--------	---------------------------	------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$1,600.00</b>
479651	Office Equipment/Supplies	\$126.00
<b>Total</b>		<b>\$126.00</b>
479651	Office Equipment/Supplies	\$1,600.00
<b>Total</b>		<b>\$1,600.00</b>
479651	Office Equipment/Supplies	\$504.00
<b>Total</b>		<b>\$504.00</b>
479651	Office Equipment/Supplies	\$840.00
<b>Total</b>		<b>\$840.00</b>
479651	Office Equipment/Supplies	\$861.66
<b>Total</b>		<b>\$861.66</b>
479651	Office Equipment/Supplies	\$1,050.00
<b>Total</b>		<b>\$1,050.00</b>
479651	Office Equipment/Supplies	\$630.00
<b>Total</b>		<b>\$630.00</b>
479950	Office Equipment/Supplies	\$61.20
<b>Total</b>		<b>\$61.20</b>
479950	Copy Paper	\$2,100.00
<b>Total</b>		<b>\$2,100.00</b>
479950	Instructional Supplies - Students and Teacher	\$800.00
<b>Total</b>		<b>\$800.00</b>
479950	Office Equipment/Supplies	\$4,000.00
<b>Total</b>		<b>\$4,000.00</b>
479950	Instructional Supplies - Students and Teacher	\$1,600.00
<b>Total</b>		<b>\$1,600.00</b>
479950	Office Equipment/Supplies	\$840.00
<b>Total</b>		<b>\$840.00</b>
479950	Office Equipment/Supplies	\$1,600.00
<b>Total</b>		<b>\$1,600.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WESTERN-BRW PAPER CO</b>	<b>479950</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$863.27</b>
	<b>Total</b>		<b>\$863.27</b>
	<b>480467</b>	<b>Office Equipment/Supplies</b>	<b>\$1,853.12</b>
	<b>Total</b>		<b>\$1,853.12</b>
	<b>480467</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$717.20</b>
	<b>Total</b>		<b>\$717.20</b>
	<b>480467</b>	<b>Office Equipment/Supplies</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$800.00</b>
	<b>480467</b>	<b>Office Equipment/Supplies</b>	<b>\$77.40</b>
	<b>Total</b>		<b>\$77.40</b>
	<b>480585</b>	<b>Office Equipment/Supplies</b>	<b>\$267.82</b>
	<b>Total</b>		<b>\$267.82</b>
	<b>480585</b>	<b>Office Equipment/Supplies</b>	<b>\$1,848.00</b>
	<b>Total</b>		<b>\$1,848.00</b>
	<b>480585</b>	<b>Office Equipment/Supplies</b>	<b>\$101.30</b>
	<b>Total</b>		<b>\$101.30</b>
	<b>480585</b>	<b>Office Equipment/Supplies</b>	<b>\$1,680.00</b>
	<b>Total</b>		<b>\$1,680.00</b>
	<b>480845</b>	<b>Office Equipment/Supplies-Knapp</b>	<b>\$3,200.00</b>
	<b>Total</b>		<b>\$3,200.00</b>
	<b>480845</b>	<b>Office Equipment/Supplies</b>	<b>\$630.00</b>
	<b>Total</b>		<b>\$630.00</b>
	<b>481278</b>	<b>Office Equipment/Supplies</b>	<b>\$417.10</b>
	<b>Total</b>		<b>\$417.10</b>
	<b>481278</b>	<b>Office Equipment/Supplies</b>	<b>\$84.00</b>
	<b>Total</b>		<b>\$84.00</b>
	<b>481278</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$2,520.00</b>
	<b>Total</b>		<b>\$2,520.00</b>
	<b>481278</b>	<b>Office Equip./Suppl.-Cragin</b>	<b>\$159.42</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$159.42</b>
<b>481278</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$96.72</b>
<b>Total</b>		<b>\$96.72</b>
<b>481480</b>	<b>Office Equipment/Supplies</b>	<b>\$923.00</b>
<b>Total</b>		<b>\$923.00</b>
<b>481480</b>	<b>Office Equipment/Supplies</b>	<b>\$504.00</b>
<b>Total</b>		<b>\$504.00</b>
<b>481480</b>	<b>Office Equipment/Supplies</b>	<b>\$840.00</b>
<b>Total</b>		<b>\$840.00</b>
<b>481480</b>	<b>Office Equipment/Supplies</b>	<b>\$950.70</b>
<b>Total</b>		<b>\$950.70</b>
<b>481594</b>	<b>Office Equipment/Supplies</b>	<b>\$800.00</b>
<b>Total</b>		<b>\$800.00</b>
<b>481594</b>	<b>Office Equipment/Supplies</b>	<b>\$97.92</b>
<b>Total</b>		<b>\$97.92</b>
<b>481594</b>	<b>Office Equipment/Supplies</b>	<b>\$1,050.00</b>
<b>Total</b>		<b>\$1,050.00</b>
<b>481594</b>	<b>Office Equipment/Supplies</b>	<b>\$61.50</b>
<b>Total</b>		<b>\$61.50</b>
<b>482252</b>	<b>Office Equipment/Supplies</b>	<b>\$840.00</b>
<b>Total</b>		<b>\$840.00</b>
<b>482252</b>	<b>Office Equipment/Supplies</b>	<b>\$293.76</b>
<b>Total</b>		<b>\$293.76</b>
<b>482252</b>	<b>Office Equipment/Supplies</b>	<b>\$1,600.00</b>
<b>Total</b>		<b>\$1,600.00</b>
<b>482252</b>	<b>Office Equipment/Supplies</b>	<b>\$1,600.00</b>
<b>Total</b>		<b>\$1,600.00</b>
<b>482252</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$4,800.00</b>
<b>Total</b>		<b>\$4,800.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>WESTERN-BRW PAPER CO</b>	<b>482252</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$274.14</b>
	<b>Total</b>		<b>\$274.14</b>
	<b>482252</b>	<b>Office Equipment/Supplies</b>	<b>\$776.88</b>
	<b>Total</b>		<b>\$776.88</b>
	<b>482252</b>	<b>Office Equipment/Supplies</b>	<b>\$1,600.00</b>
	<b>Total</b>		<b>\$1,600.00</b>
	<b>482458</b>	<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$1,000.00</b>
		<b>Instructional Supplies - Students and Teacher</b>	<b>\$1,000.00</b>
	<b>Total</b>		<b>\$2,000.00</b>
	<b>482458</b>	<b>Office Equipment/Supplies</b>	<b>\$3,360.00</b>
	<b>Total</b>		<b>\$3,360.00</b>
	<b>482458</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$2,562.00</b>
	<b>Total</b>		<b>\$2,562.00</b>
	<b>482458</b>	<b>Instructional Supplies - Students and Teacher</b>	<b>\$98.40</b>
	<b>Total</b>		<b>\$98.40</b>
	<b>482458</b>	<b>Office Equipment/Supplies</b>	<b>\$1,600.00</b>
	<b>Total</b>		<b>\$1,600.00</b>
	<b>482458</b>	<b>Office Equipment/Supplies</b>	<b>\$800.00</b>
	<b>Total</b>		<b>\$800.00</b>
	<b>482596</b>	<b>Office Equipment/Supplies</b>	<b>\$122.30</b>
	<b>Total</b>		<b>\$122.30</b>
	<b>482596</b>	<b>Office Equipment/Supplies</b>	<b>\$972.42</b>
	<b>Total</b>		<b>\$972.42</b>
	<b>482596</b>	<b>Office Equipment/Supplies-Knapp</b>	<b>\$3,200.00</b>
	<b>Total</b>		<b>\$3,200.00</b>
	<b>482596</b>	<b>Office Equipment/Supplies</b>	<b>\$126.00</b>
	<b>Total</b>		<b>\$126.00</b>
	<b>482596</b>	<b>Office Equipment/Supplies</b>	<b>\$800.00</b>



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WESTERN-BRW PAPER CO

<b>Total</b>		<b>\$800.00</b>
482596	Copy Paper	\$2,100.00
<b>Total</b>		<b>\$2,100.00</b>
482897	Office Equipment/Supplies	\$840.00
<b>Total</b>		<b>\$840.00</b>
482897	Instructional Supplies - Students	\$5,000.00
<b>Total</b>		<b>\$5,000.00</b>
483357	Office Equipment/Supplies	\$1,284.48
<b>Total</b>		<b>\$1,284.48</b>
483357	Office Equipment/Supplies	(\$12.24)
<b>Total</b>		<b>(\$12.24)</b>
483357	Office Equipment/Supplies	\$1,916.77
<b>Total</b>		<b>\$1,916.77</b>
483357	Instructional Supplies - Students	\$1,600.00
<b>Total</b>		<b>\$1,600.00</b>
483515	Office Equipment/Supplies	\$1,680.00
<b>Total</b>		<b>\$1,680.00</b>
483515	Office Equipment/Supplies	\$630.00
<b>Total</b>		<b>\$630.00</b>
483515	Office Equipment/Supplies	\$840.00
<b>Total</b>		<b>\$840.00</b>
483515	Office Equipment/Supplies	\$800.00
<b>Total</b>		<b>\$800.00</b>
483515	Office Equipment/Supplies	\$2,000.00
<b>Total</b>		<b>\$2,000.00</b>
483515	Office Equipment/Supplies	\$840.00
<b>Total</b>		<b>\$840.00</b>
483515	Office Equipment/Supplies	\$1,600.00
<b>Total</b>		<b>\$1,600.00</b>
483781	Office Equipment/Supplies	\$1,600.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WESTERN-BRW PAPER CO	Total		\$1,600.00
	483781	Office Equipment/Supplies	\$630.00
	Total		\$630.00
	483781	Office Equipment/Supplies	\$852.70
	Total		\$852.70
	483781	Office Equipment/Supplies	\$1,760.00
	Total		\$1,760.00
	483781	Instructional Supplies - Students and Teacher	\$800.00
	Total		\$800.00
	483781	Office Equipment/Supplies	\$756.00
	Total		\$756.00
	483781	Office Equipment/Supplies	\$2,520.00
	Total		\$2,520.00
	483781	Office Equipment/Supplies	\$135.58
	Total		\$135.58
	483781	Office Equipment/Supplies	\$1,600.00
	Total		\$1,600.00
	483781	Office Equipment/Supplies	\$1,600.00
	Total		\$1,600.00
	483781	GENERAL SUPPLIE-CAREER & TECHN	\$1,622.36
		Office Equipment/Supplies	\$194.48
	Total		\$1,816.84
	483781	Office Equipment/Supplies	\$878.18
	Total		\$878.18
	483914	Office Equipment/Supplies	\$126.00
	Total		\$126.00
Total			\$114,058.86
WESTSIDE BAPTIST CHU	480586	GB Customer ID 543 Bill #3919	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
WESTWAY SITE SERVICE	482086	Athletics - No Bid Number	\$750.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WESTWAY SITE SERVICE**

	<b>Total</b>		<b>\$750.00</b>
--	--------------	--	-----------------

			<b>\$750.00</b>
--	--	--	-----------------

WETZLER, SAVANNAH S	480124	Reimbursements	\$32.09
---------------------	--------	----------------	---------

	<b>Total</b>		<b>\$32.09</b>
--	--------------	--	----------------

			<b>\$32.09</b>
--	--	--	----------------

WHALEY FOODSERVICE	483132	KI2R-LHS-137729-REP STOP BUSH BUTTON AND DESCALER	\$152.54
--------------------	--------	--	----------

	<b>Total</b>		<b>\$152.54</b>
--	--------------	--	-----------------

			<b>\$152.54</b>
--	--	--	-----------------

WHEELER, CHRISTINA L	479652	Reimbursements	\$51.39
----------------------	--------	----------------	---------

	<b>Total</b>		<b>\$51.39</b>
--	--------------	--	----------------

	481481	Reimbursements	\$71.16
--	--------	----------------	---------

	<b>Total</b>		<b>\$71.16</b>
--	--------------	--	----------------

	482898	Reimbursements	\$47.44
--	--------	----------------	---------

	<b>Total</b>		<b>\$47.44</b>
--	--------------	--	----------------

	483782	Reimbursements	\$55.34
--	--------	----------------	---------

	<b>Total</b>		<b>\$55.34</b>
--	--------------	--	----------------

			<b>\$225.33</b>
--	--	--	-----------------

WHEELER, TAMBERLY G	194003	Reimbursements	\$171.39
---------------------	--------	----------------	----------

	<b>Total</b>		<b>\$171.39</b>
--	--------------	--	-----------------

	194128	Reimbursements	\$107.31
--	--------	----------------	----------

	<b>Total</b>		<b>\$107.31</b>
--	--------------	--	-----------------

	194512	Reimbursements	\$126.70
--	--------	----------------	----------

	<b>Total</b>		<b>\$126.70</b>
--	--------------	--	-----------------

			<b>\$405.40</b>
--	--	--	-----------------

WHITE, BRIAN	481969	Game Officials	\$80.00
--------------	--------	----------------	---------

	<b>Total</b>		<b>\$80.00</b>
--	--------------	--	----------------

			<b>\$80.00</b>
--	--	--	----------------

WHITE, TRACI	480587	Reimbursements	\$31.76
--------------	--------	----------------	---------

	<b>Total</b>		<b>\$31.76</b>
--	--------------	--	----------------

	479951	Reimbursements	\$66.06
--	--------	----------------	---------

	<b>Total</b>		<b>\$66.06</b>
--	--------------	--	----------------

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WHITE, TRACI	481970	Reimbursements	\$38.46
	Total		<b>\$38.46</b>
	483133	Reimbursements	\$30.95
	Total		<b>\$30.95</b>
	483915	Reimbursements	\$13.53
	Total		<b>\$13.53</b>
<b>Total</b>			<b>\$180.76</b>
WHITLEY PENN LLP	481482	Audit Services	\$2,960.00
	Total		<b>\$2,960.00</b>
	482899	Audit Services	\$38,500.00
	Total		<b>\$38,500.00</b>
	483783	Audit Services	\$7,040.00
	Total		<b>\$7,040.00</b>
<b>Total</b>			<b>\$48,500.00</b>
WICKS, SAMUEL	481279	Game Officials	\$125.00
	Total		<b>\$125.00</b>
	482900	Game Officials	\$5.00
	Total		<b>\$5.00</b>
<b>Total</b>			<b>\$130.00</b>
WILCOX, JAMES	193340	Game Officials	\$145.00
	Total		<b>\$145.00</b>
	193521	Game Officials	\$90.00
	Total		<b>\$90.00</b>
	193706	Game Officials	\$155.00
		MISC CONTR SERV-FOOTBALL	\$145.00
	Total		<b>\$300.00</b>
	193939	Game Officials	\$135.00
	Total		<b>\$135.00</b>
	194004	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	194129	Game Officials	\$90.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WILCOX, JAMES	Total		\$90.00
	194409	Game Officials	\$50.00
	Total		\$50.00
Total			\$965.00
WILEMON, SHERLY	482901	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
WILLARD, TRISTAN	483134	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
WILLIAM V MACGILL &	193204	Special Education Equipment & Supplies	\$2,496.75
	Total		\$2,496.75
	193445	Health Services General Supplies	\$2,570.52
	Total		\$2,570.52
	193807	Health Services General Supplies	\$1,570.72
	Total		\$1,570.72
	194144	Health Services General Supplies	\$2,473.10
	Total		\$2,473.10
	194705	Health Services General Supplies	\$364.17
	Total		\$364.17
	Total		
WILLIAMS JR, ANDRE	483135	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
WILLIAMS, APRIL	481280	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00
WILLIAMS, ARTHUR	479952	Game Officials	\$220.00
	Total		\$220.00
	482902	Game Officials	\$40.00
	Total		\$40.00
	483136	Game Officials	\$155.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WILLIAMS, ARTHUR	Total		\$155.00
Total			\$415.00
WILLIAMS, BELINDA C	480125	Reimbursements	\$32.09
	Total		\$32.09
	481802	Reimbursements	\$38.86
	Total		\$38.86
	484132	Reimbursements	\$27.54
	Total		\$27.54
Total			\$98.49
WILLIAMS, CATHERINE,	480126	Reimbursements	\$29.61
	Total		\$29.61
	484133	Reimbursements	\$72.90
	Total		\$72.90
Total			\$102.51
WILLIAMS, DELONE A	479653	Reimbursements	\$62.31
	Total		\$62.31
	481084	Reimbursements	\$82.41
	Total		\$82.41
	482459	Reimbursements	\$88.44
	Total		\$88.44
Total			\$233.16
WILLIAMS, FRANK	484134	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
WILLIAMS, JEANNE	193940	Reimbursements	\$17.89
	Total		\$17.89
	194410	Reimbursements	\$30.02
	Total		\$30.02
	194820	Reimbursements	\$37.25
	Total		\$37.25
Total			\$85.16
WILLIAMS, PATRICIA A	483137	Game Officials	\$165.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WILLIAMS, PATRICIA A	Total		\$165.00
Total			\$165.00
WILLIAMS, TRACY	193193	Game Officials	\$385.00
	Total		\$385.00
	193341	Game Officials	\$95.00
	Total		\$95.00
	193341	Game Officials	\$230.00
	Total		\$230.00
	193522	Game Officials	\$260.00
		MISC CONTR SERV-FOOTBALL	\$280.00
	Total		\$540.00
	193646	Game Officials	\$155.00
	Total		\$155.00
	193707	Game Officials	\$545.00
	Total		\$545.00
	193941	Game Officials	\$230.00
	Total		\$230.00
	194130	Game Officials	\$225.00
	Total		\$225.00
	194411	Game Officials	\$120.00
	Total		\$120.00
Total			\$2,525.00
WILLIAMSON, PRESCOTT	481281	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
WILLINGHAM, JOSHUA	481971	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
WILLIS, DEMETRIUS	483138	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
WILLS, RONNIE JAMAL	484135	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WILLS, RONNIE JAMAL	Total		\$130.00
Total			\$130.00
WILSON, ANTHONY D	482460	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
WILSON, CAROL	483139	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
WILSON, LARRY LARAY	479953	Game Officials	\$135.00
	Total		\$135.00
	480468	Game Officials	\$180.00
	Total		\$180.00
	481282	Game Officials	\$145.00
	Total		\$145.00
	482903	Game Officials	\$120.00
	Total		\$120.00
Total			\$580.00
WILSON, LASHUNDRA A	481283	Catering & Food - Meals & Snacks	\$112.38
	Total		\$112.38
	481483	Catering & Food - Meals & Snacks	\$103.26
	Total		\$103.26
	482253	Awards and Incentives	\$74.89
	Total		\$74.89
Total			\$290.53
WILSON, NIKKI	483140	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
WILSONART LLC	194547	2T - COE - 132305 - BROKEN COUNTERTOP RM 128	\$72.32
		GENERAL SUPPLIE-FREIGHT	\$2.21
	Total		\$74.53
Total			\$74.53
WINKLER, NATHAN	479501	Game Officials	\$160.00



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WINKLER, NATHAN	Total		\$160.00
Total			\$160.00
WINSTON WATER COOLER	193116	2P - FMHS - 129020 - STADIUM PLUMBING CHECK	\$407.23
	Total		\$407.23
	193116	2P - FMHS - 129020 - STADIUM PLUMBING CHECK	\$107.20
	Total		\$107.20
	193116	002P - FWM - 131444 - KITCHEN LAVATORY FCT BRK	\$124.48
	Total		\$124.48
	193215	2P - FMHS - 131302- 2 FAUCETS BREAKING AT BASE	\$350.00
	Total		\$350.00
	193215	2P - MCM - 129364 - MISC REPAIRS ROOM 1205	\$350.00
	Total		\$350.00
	193215	KI2T - MULT - REPLACE POT FILLER LEAD FREE	\$1,425.00
	Total		\$1,425.00
	193391	2T - HHS - 132521 - VISITOR CONCESSIONS WATER HTR	\$1,025.00
	Total		\$1,025.00
	193391	KI2P - FWM - 132196 - WATER TEMP ISSUES	\$84.23
	Total		\$84.23
	193391	KI2R - LJECC - 133220 - NO HOT WATER KITCHEN	\$225.00
	Total		\$225.00
	193391	2P - MHS - 132568 - TRAINING RM FAUCET LEAKING	\$208.00
		GENERAL SUPPLIE-FREIGHT	\$16.54
	Total		\$224.54
	193549	KI2P - FMHS - 131896 - DISPOSAL IN KITCHEN 4	\$175.00
	Total		\$175.00
	193669	KI2P - FMHS - 131896 - DISPOSAL IN KITCHEN 4	\$5.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

**WINSTON WATER COOLER**

<b>Total</b>		<b>\$5.00</b>
193669	KI2P - LAM - 133990 - STEAMER LEAKING	\$372.00
<b>Total</b>		<b>\$372.00</b>
193730	KI2P - MULT - REPLACE KITCH FXTR W/LEAD FREE	\$2,125.00
<b>Total</b>		<b>\$2,125.00</b>
193730	2P - LIE - 135027 - RM 203 LEAKY FAUCET IN SINK	\$144.24
<b>Total</b>		<b>\$144.24</b>
193730	2P - LIE - 135027 - RM 203 LEAKY FAUCET IN SINK	\$97.46
<b>Total</b>		<b>\$97.46</b>
193823	KI2T - HHS - 132867 - REPLACE 3 POT FILLERS	\$1,425.00
<b>Total</b>		<b>\$1,425.00</b>
193823	KI2P - LAM - 133990 - STEAMER LEAKING	\$16.99
<b>Total</b>		<b>\$16.99</b>
193823	2P - DOE - 134749 - SEWAGE SMELL IN CAFETERIA	\$93.17
<b>Total</b>		<b>\$93.17</b>
193874	2P - TCE - 133150 - REPL WATER FNTN W/LD FREE	\$1,475.00
<b>Total</b>		<b>\$1,475.00</b>
193874	2P - MHS - 125229 - REPL CNTR WTR FNT W/LD FREE	\$112.00
<b>Total</b>		<b>\$112.00</b>
194245	2P - LAM - 136373 - REPL 1" GATE VLV FOR LOUNGE	\$126.12
<b>Total</b>		<b>\$126.12</b>
194245	KI2P - LAM - 134094 - REPLC POT FILLERS W/LD FREE	\$475.00
<b>Total</b>		<b>\$475.00</b>
194245	2P - LAM - 135823 - REPLACE BAD GATE VLV	\$552.60
<b>Total</b>		<b>\$552.60</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WINSTON WATER COOLER	194245	KI2P - DOM - 131633 - KITCHEN LAUNDRY WTR HTR	\$699.69
	Total		\$699.69
	194313	KI2P - LIE - 132887 - REPLACE POT FILLER LD FREE	\$96.00
	Total		\$96.00
	194433	2R - VIE - 138341 - WATER HEATER LEAK	\$1,748.57
	Total		\$1,748.57
	194433	2R - VIE - 138341 - WATER HEATER LEAK	\$150.00
	Total		\$150.00
	194539	KI2P - DOM - 131633 - KITCHEN LAUNDRY WTR HTR	\$840.87
	Total		\$840.87
	194539	2P - BWE - 138444 - DRINK FOUNTAIN REPAIR	\$50.01
	Total		\$50.01
	194539	KI2P - SRM - 138877 - NO HOT WATER IN SPRAYER	\$105.36
	Total		\$105.36
	194614	2P - LAM - 139249 - REPLACE ANY DEVICE W/LEAD FR	\$242.90
	Total		\$242.90
	194614	2P - MHS - 139184 - LEAK IN CUSTODIAL CLOSET	\$1,029.63
	Total		\$1,029.63
	194720	2T - THE - 134331 - NO HOT WATER NURSE'S OFF	\$24.95
	Total		\$24.95
	194720	2T - THE - 134331 - NO HOT WATER NURSE'S OFF	\$229.00
	Total		\$229.00
	194720	AC2T - THE - 136418 - WTR LEAK HOT WATER LOOP	\$560.00
	Total		\$560.00
	194720	FS - NEW TOOL - S.JONES - NEW PRO PRESS FOR FS	\$1,008.20

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WINSTON WATER COOLER	194720	SUPPLIES-MAINTN-CENTRAL ZONE	\$1,008.22
		SUPPLIES-MAINTN-EAST ZONE	\$1,008.22
	Total		<b>\$3,024.64</b>
194720	2P - DOM - 133143 - DRINKING FOUNT W/LEAD FREE		\$750.00
	Total		<b>\$750.00</b>
194720	AC2R - CRE - 135433 - NO HEAT FROM BOILER		\$2,177.00
	Total		<b>\$2,177.00</b>
194720	AC2T - TCHS - 135633 - PUMP NOT WORKING		\$125.00
	Total		<b>\$125.00</b>
194851	KI2R - DUM - 133012 - KITCHEN WATER HEATER		\$225.00
	Total		<b>\$225.00</b>
<b>Total</b>			<b>\$23,595.88</b>
WINSUPPLY N DALLAS T	192873	STOCK - Plumbing Supplies	\$7.95
	Total		<b>\$7.95</b>
192873	2Q - LHS - 126901 - REPLACE POT FILLER		\$481.28
	GENERAL SUPPLIE-FREIGHT		\$25.00
	Total		<b>\$506.28</b>
192873	2Q - LHSK - 126896 - REPLACE POT FILLER		\$675.20
	GENERAL SUPPLIE-FREIGHT		\$25.00
	Total		<b>\$700.20</b>
192873	2Q - LHS - 126903 - REPLACE FAUCETS IN CONCESSION		\$234.80
	GENERAL SUPPLIE-FREIGHT		\$25.00
	Total		<b>\$259.80</b>
192873	2Q - SPEC - 126949 - HOT WATER HEATER LEAKING		\$3,285.83
	Total		<b>\$3,285.83</b>
192873	2Q - VIE - 127407 - WATER TESTNG RPR - EMERGENCY		\$481.28
	GENERAL SUPPLIE-FREIGHT		\$25.00
	Total		<b>\$506.28</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WINSUPPLY N DALLAS T	192873	2Q - LHS - 126899 - EMERGENCY WATER TESTING REPR	\$266.67
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		<b>\$296.67</b>
	192873	2Q - PWE - 129347 - EMERGENCY WATER TESTING	\$481.28
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$506.28</b>
	192873	2Q - THE - 127445 - EMERGENCY HVAC REPAIRS	\$361.04
	Total		<b>\$361.04</b>
	192873	2Q - GRE - 127788 - Water Testing Emergency parts	\$481.28
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$506.28</b>
	193021	STOCK - Plumbing Supplies	\$55.83
	Total		<b>\$55.83</b>
	193099	2R - CEE - 130685 - TOILET CRACKED RM 208	\$82.36
	Total		<b>\$82.36</b>
	193194	2R - RBE - 130238 - REPLACE POT FILLER	\$481.28
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$506.28</b>
	193194	2R - LEE - 130239 - REPLACE POT FILLER	\$481.28
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$506.28</b>
	193194	KI2R - LHS - 129211 - GARBAGE DISPOSAL LEAKING	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$76.24
	Total		<b>\$96.24</b>
	193194	2R - LHSK - 129723 - WATER IN LAB 218	\$339.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$364.00</b>
	193194	2R - LHS - 131113 - HANDICAP STALL TOILET LEAKS	\$82.36
	Total		<b>\$82.36</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WINSUPPLY N DALLAS T	193194	2T - TCHS - 131093 - DRAIN LEAK MENS RESTROOM	\$82.36
	Total		<b>\$82.36</b>
	193194	2T - CHE - 128669 - TOILET LEAKS WHEN FLUSHED	\$82.36
	Total		<b>\$82.36</b>
	193272	2R - DEM - 129660 - ART RM SINK WILL NOT SHUT OFF	\$66.06
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$91.06</b>
	193272	GENERAL SUPPLIE-FREIGHT	\$50.00
		STOCK - Plumbing Supplies	\$1,530.73
	Total		<b>\$1,580.73</b>
	193272	2R - LEE - 130239 - REPLACE POT FILLER	(\$481.28)
		GENERAL SUPPLIE-FREIGHT	(\$25.00)
	Total		<b>(\$506.28)</b>
	193272	2R - LAE - 132441 - REPLACE POT FILLER	\$481.28
	Total		<b>\$481.28</b>
	193342	GENERAL SUPPLIE-FREIGHT	\$35.00
		STOCK - Plumbing Supplies	\$844.30
	Total		<b>\$879.30</b>
	193342	STOCK - Plumbing Supplies	\$3,490.75
	Total		<b>\$3,490.75</b>
	193342	GENERAL SUPPLIE-FREIGHT	\$25.00
		STOCK - Plumbing Supplies	\$900.25
	Total		<b>\$925.25</b>
	193342	KI2R - CEE - 132881 - REPLACE POT FILLER	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$481.28
	Total		<b>\$506.28</b>
	193342	2R - DUM - 133012 - WATER HEATER LEAKING	\$923.40
		GENERAL SUPPLIE-FREIGHT	\$60.00
	Total		<b>\$983.40</b>
	193647	2R - DEM - 134511 - WATER FOUNTAIN DRIPPING	\$578.67

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WINSUPPLY N DALLAS T

<b>Total</b>		<b>\$578.67</b>
193647	2T - TCHS - 132459 - REPLACE WTR FNTN W/LD FREE	\$556.00
<b>Total</b>		<b>\$556.00</b>
193647	2R - MSE - 133667 - STAFF RESTROOM WTR HNDL BRKN	\$90.38
<b>Total</b>		<b>\$90.38</b>
193647	2R - SPEC - 126949 - WATER HEATER LEAKING	\$134.02
<b>Total</b>		<b>\$134.02</b>
193647	2R - LHSK - 133456 - WATER LEAK UNDER BLDG	\$250.07
<b>Total</b>		<b>\$250.07</b>
194131	2R - LHS - 130312 - FIELDHOUSE WATER FOUNTAIN	\$556.00
<b>Total</b>		<b>\$556.00</b>
194131	2R - VIE - 134389 - WATER HEATER LEAK	\$11.39
<b>Total</b>		<b>\$11.39</b>
194131	2R - VIE - 134389 - WATER HEATER LEAK	\$756.00
<b>Total</b>		<b>\$756.00</b>
194131	KI2R - SSC - 136416 - HAND SNK NOT RCHNG PROP TMP	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$87.19
<b>Total</b>		<b>\$112.19</b>
194131	AC2T - THE - 136418 - WATER LEAK HOT WATER LOOP	\$321.60
<b>Total</b>		<b>\$321.60</b>
194131	GENERAL SUPPLIE-FREIGHT	\$25.00
	STOCK - Plumbing Supplies	\$3,633.72
<b>Total</b>		<b>\$3,658.72</b>
194218	2R - DEM - 135919 - TEACHERS LOUNGE RESTROOM	\$105.33
<b>Total</b>		<b>\$105.33</b>
194218	2R - TECCW - 135810 - WATER DRIPPING IN A114	\$30.53

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WINSUPPLY N DALLAS T

<b>Total</b>		<b>\$30.53</b>
194218	STOCK - Plumbing Supplies	\$40.85
<b>Total</b>		<b>\$40.85</b>
194218	GENERAL SUPPLIE-FREIGHT	\$30.00
	STOCK - Plumbing Supplies	\$2,709.60
<b>Total</b>		<b>\$2,739.60</b>
194218	2T - GRM - 136971 - GAS REGULATOR REPLACEMENT	\$78.67
<b>Total</b>		<b>\$78.67</b>
194412	STOCK - Plumbing Supplies	\$340.59
<b>Total</b>		<b>\$340.59</b>
194412	KI2R - MSE - 137271 - KITCHEN HAND SINK	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$661.83
<b>Total</b>		<b>\$686.83</b>
194513	2T - HVE - 137544 - C10 SINK LEAKING	\$164.83
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$189.83</b>
194513	KI2T - CAE - 137878 - NO HOT WTR PRSS	\$30.00
	DISH ROOM	
	SUPPLIES-MAINTENANCE-BUILDING	\$184.64
<b>Total</b>		<b>\$214.64</b>
194513	AC2T - THE - 126616 - LIBRARY REALLY WARM	\$104.62
<b>Total</b>		<b>\$104.62</b>
194513	2R - DEM - 137818 - FOUNTAINS LEAKING	\$1,053.36
<b>Total</b>		<b>\$1,053.36</b>
194513	2T - IND - 137564 - BOILERS IN CUSTODIAN AREA	\$2,185.00
<b>Total</b>		<b>\$2,185.00</b>
194513	2T - HHS - 138009 - BOYS RESTROOM SINK	\$88.93
	GENERAL SUPPLIE-FREIGHT	\$25.00
<b>Total</b>		<b>\$113.93</b>
194513	AC2T - THE - 136418 - WTR LEAK HOT WATER LOOP	\$312.80



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WINSUPPLY N DALLAS T

<b>Total</b>		<b>\$312.80</b>
194513	2R - FSC - 138501 - WATER LEAK OUTSIDE DOOR 5	\$129.58
<b>Total</b>		<b>\$129.58</b>
194821	STOCK - Plumbing Supplies	\$63.71
<b>Total</b>		<b>\$63.71</b>
194821	KI2R - CEE - 139218 - KITCHEN SINK LEAKING	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$160.96
<b>Total</b>		<b>\$185.96</b>
194821	STOCK - Plumbing Supplies	\$76.03
<b>Total</b>		<b>\$76.03</b>
194821	STOCK - Plumbing Supplies	\$125.55
<b>Total</b>		<b>\$125.55</b>
194821	2R - DUM - 134060 - REPAIR SEWER PIPE	\$53.73
<b>Total</b>		<b>\$53.73</b>
194821	2R - LHS - 138841 - REPLACE STOPS & VALVES LD FR	\$149.86
<b>Total</b>		<b>\$149.86</b>
194821	2R - LHSK - 139080 - HOT WATER LOCKER RM SHOWER	\$753.08
<b>Total</b>		<b>\$753.08</b>
194821	STOCK - Plumbing Supplies	\$55.77
<b>Total</b>		<b>\$55.77</b>
194821	2R - DEM - 138865 - OFFICE RESTROOM FAUCET LOOSE	\$106.56
	GENERAL SUPPLIE-FREIGHT	\$30.00
<b>Total</b>		<b>\$136.56</b>
194821	2R- LHSK - 126897 - REPLACE FAUCET & HOSE	\$20.61
<b>Total</b>		<b>\$20.61</b>
194821	STOCK - Plumbing Supplies	\$349.38
<b>Total</b>		<b>\$349.38</b>
194821	KI2R - DEM - 138535 - FAUCET NEAR STOVE LEAKING	\$25.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WINSUPPLY N DALLAS T	194821	SUPPLIES-MAINTENANCE-BUILDING	\$151.36
	Total		<b>\$176.36</b>
	194821	2T - COE - 136642 - HOT WATER IN RM 126 NOT WORKI	\$51.28
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		<b>\$76.28</b>
	194821	2R - DEM - 137818 - FOUNTAIN LEAKING MAIN HALL	\$578.70
		GENERAL SUPPLIE-FREIGHT	\$75.00
	Total		<b>\$653.70</b>
	194821	GENERAL SUPPLIE-FREIGHT	\$30.00
		STOCK - Plumbing Supplies	\$830.70
	Total		<b>\$860.70</b>
	194821	FS - OPEN PO FOR DEC-JAN Plumbing Supplies	\$556.00
	Total		<b>\$556.00</b>
<b>Total</b>			<b>\$36,870.93</b>
WIPEBOOK CORPORATION	480846	Supplies	\$1,935.08
	Total		<b>\$1,935.08</b>
<b>Total</b>			<b>\$1,935.08</b>
WISEMAN, OMARI	483141	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		<b>\$138.00</b>
<b>Total</b>			<b>\$138.00</b>
WITHROW, CAMILLE, S.	479502	Reimbursements	\$99.03
	Total		<b>\$99.03</b>
	481972	Reimbursements	\$70.89
	Total		<b>\$70.89</b>
<b>Total</b>			<b>\$169.92</b>
WOLF, WESLEY	193523	Game Officials	\$155.00
	Total		<b>\$155.00</b>
	193942	Game Officials	\$285.00
	Total		<b>\$285.00</b>
	194132	Game Officials	\$130.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WOLF, WESLEY	Total		\$130.00
Total			\$570.00
WOLFE, MARISSA, R.	479954	Reimbursements	\$55.07
	Total		\$55.07
	481485	Reimbursements	\$59.63
	Total		\$59.63
	482904	Reimbursements	\$100.77
	Total		\$100.77
Total			\$215.47
WOLF'S ENTERPRISES	480469	T-Shirts / Staff and Student Apparel	\$559.75
	Total		\$559.75
	481484	T-Shirts / Staff and Student Apparel-Hahn	\$402.00
	Total		\$402.00
	482461	T-Shirts / Staff and Student Apparel-DAY	\$470.00
	Total		\$470.00
	482461	T-Shirts / Staff and Student Apparel	\$1,226.50
	Total		\$1,226.50
	484136	T-Shirts / Staff and Student Apparel	\$199.50
	Total		\$199.50
Total			\$2,857.75
WOOD, JAMIE	483142	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
WOOD, NIKKI	483143	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
WOOD, PAUL	480847	Game Officials	\$80.00
	Total		\$80.00
Total			\$80.00
WOODFORD, PRISCILLA	480127	Reimbursements	\$15.61
	Total		\$15.61
	481803	Reimbursements	\$24.79

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WOODFORD, PRISCILLA	Total		\$24.79	
	482905	Reimbursements	\$24.39	
	Total		\$24.39	
	483916	Reimbursements	\$28.01	
	Total		\$28.01	
Total			\$92.80	
WOODS, RAVEN, N.	193022	Reimbursements	\$79.33	
	Total		\$79.33	
	193795	Reimbursements	\$75.38	
	Total		\$75.38	
	194133	Reimbursements	\$85.96	
	Total		\$85.96	
	194514	Reimbursements	\$72.49	
	Total		\$72.49	
	Total			\$313.16
	WOODS, TRACEY	481284	Game Officials	\$200.00
Total		\$200.00		
481804		Game Officials	\$140.00	
Total		\$140.00		
Total			\$340.00	
WORLD BOOK INC	193201	SOFTWARE - ALL	\$19,302.35	
	Total		\$19,302.35	
Total			\$19,302.35	
WORLD'S FINEST CHOCO	483144	Fundraisers	\$1,056.00	
	Total		\$1,056.00	
	484137	Fundraisers	\$1,970.00	
	Total		\$1,970.00	
	Total			\$3,026.00
WORTHAM, CHRISTIAN R	483516	Game Officials	\$130.00	
	Total		\$130.00	
Total			\$130.00	
WORTHINGTON DIRECT	193713	Furniture	\$416.28	

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WORTHINGTON DIRECT	Total		\$416.28
Total			\$416.28
WREHE, SCOTT, E.	193796	Employee Travel	\$387.70
	Total		\$387.70
Total			\$387.70
WRIGHT EXPRESS FSC	479309	9N-EZ FUEL	\$3,134.81
	Total		\$3,134.81
	481085	9N-EZ FUEL	\$2,243.29
	Total		\$2,243.29
	482254	9N-EZ FUEL	\$3,150.91
	Total		\$3,150.91
	483358	9N-EZ FUEL	\$2,297.27
	Total		\$2,297.27
Total			\$10,826.28
WRIGHT, MICHAEL L	480848	Reimbursements	\$52.00
	Total		\$52.00
Total			\$52.00
WROE, DAN	479654	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
WUNDER, CAROLINE	479213	Reimbursements	\$39.05
	Total		\$39.05
Total			\$39.05
WYLIE, KENNAN	483145	SMBC ADULT MEAL REIMBURSEMENT	\$138.00
	Total		\$138.00
Total			\$138.00
WYNE, MERRIAM O	192874	Reimbursements	\$18.00
	Total		\$18.00
	193023	Reimbursements	\$464.24
	Total		\$464.24
	481973	Reimbursements	\$650.64
	Total		\$650.64

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

WYNE, MERRIAM O	194454	Reimbursements	\$375.94
	Total		<b>\$375.94</b>
	194822	Reimbursements	\$101.17
	Total		<b>\$101.17</b>
<b>Total</b>			<b>\$1,609.99</b>
XEROX CORPORATION	479214	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		<b>\$58,777.04</b>
	479310	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		<b>\$25,338.71</b>
	479310	Copier Rental	\$167.51
	Total		<b>\$167.51</b>
	479310	Copier Rental	\$167.51
	Total		<b>\$167.51</b>
	479310	Copier Rental	\$167.51

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>XEROX CORPORATION</b>	<b>Total</b>		<b>\$167.51</b>
	<b>479310</b>	<b>Copier Rental</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>479310</b>	<b>Copier Rental</b>	<b>\$167.51</b>
	<b>Total</b>		<b>\$167.51</b>
	<b>479310</b>	<b>Copier Rental</b>	<b>\$665.83</b>
	<b>Total</b>		<b>\$665.83</b>
	<b>479310</b>	<b>Copier Rental</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>479310</b>	<b>Copier Rental</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>479503</b>	<b>Workroom Copier</b>	<b>\$562.51</b>
	<b>Total</b>		<b>\$562.51</b>
	<b>479655</b>	<b>Copier Rental</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>479655</b>	<b>Copier Rental</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>479655</b>	<b>Copier Rental</b>	<b>\$353.17</b>
	<b>Total</b>		<b>\$353.17</b>
	<b>481086</b>	<b>Copier Rental</b>	<b>\$263.37</b>
		<b>GENERAL SUPPLIE-GENERAL</b>	<b>\$0.00</b>
		<b>MISC CONTR SERV-GENERAL</b>	<b>\$167.51</b>
		<b>RENTALS-OPERATI-ADMINISTRATIVE</b>	<b>\$335.02</b>
		<b>RENTALS-OPERATI-ATHLETICS</b>	<b>\$167.51</b>
		<b>RENTALS-OPERATI-COPIER CONTRAC</b>	<b>\$41,057.64</b>
		<b>RENTALS-OPERATI-FOOTBALL</b>	<b>\$167.51</b>
		<b>RENTALS-OPERATI-NATATORIUM</b>	<b>\$167.51</b>
		<b>RENTALS-OPERATING LEASES</b>	<b>\$2,675.95</b>
		<b>RENTALS-OPERATING LEASES- SSC</b>	<b>\$353.17</b>
		<b>RENTALS-OPERATI-TECHNOLOGY DEP</b>	<b>\$167.51</b>
		<b>RENTALS-OPERATI-TESTING MATERI</b>	<b>\$59.94</b>
	<b>Total</b>		<b>\$45,582.64</b>
	<b>482906</b>	<b>Copier Rental</b>	<b>\$19.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

XEROX CORPORATION	Total		\$19.00
	483359	Copier Rental	\$353.17
	Total		\$353.17
	483359	Copier Rental	\$353.17
	Total		\$353.17
	483359	Copier Rental	\$353.17
Total		\$353.17	
Total			\$135,106.96
XTREME SWIM INC	480470	Equipment	\$4,378.06
		GENERAL SUPPLIES	\$429.20
	Total		\$4,807.26
Total			\$4,807.26
YAC, JULIA	479656	Reimbursements	\$15.00
	Total		\$15.00
Total			\$15.00
YARBROUGH, KEVIN	481974	Game Officials	\$180.00
	Total		\$180.00
	482907	Game Officials	\$200.00
	Total		\$200.00
	Total		
YATES, ROBERT KYLE	482597	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
YBARRA, JUSTIN, D.	479311	July 2024 Mileage-Ybarra	\$45.22
	Total		\$45.22
	480588	Aug 2024 Mileage-Ybarra	\$124.48
	Total		\$124.48
	480849	Sept 2024 Mileage-Ybarra	\$44.35
	Total		\$44.35
	482462	Oct 2024 Mileage-Ybarra	\$33.39
	Total		\$33.39
	483784	Nov 2024 mileage-Ybarra	\$71.08



**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

YBARRA, JUSTIN, D.	Total		\$71.08
Total			\$318.52
YOOK, SANDRA	480850	Refunds	\$76.55
	Total		\$76.55
Total			\$76.55
YOU, LILI	482908	Refunds	\$37.50
	Total		\$37.50
Total			\$37.50
YOUNG MEN'S SERVICE	484138	GB Customer ID 59 Bill #3897	\$250.00
	Total		\$250.00
Total			\$250.00
YOUNG, DELWIN	483517	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
YOUNG, STEVEN D	193195	Game Officials	\$145.00
	Total		\$145.00
	193343	Game Officials	\$155.00
	Total		\$155.00
	193343	Game Officials	\$330.00
	Total		\$330.00
	193437	Game Officials	\$280.00
	Total		\$280.00
	193708	Game Officials	\$300.00
	Total		\$300.00
	193943	Game Officials	\$145.00
	Total		\$145.00
	194005	Game Officials	\$145.00
	Total		\$145.00
	194286	Game Officials	\$220.00
	Total		\$220.00
Total			\$1,720.00
ZADOW, JOSH	479657	Reimbursements	\$36.18

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ZADOW, JOSH	Total		\$36.18
Total			\$36.18
ZAHM, JOHN	193344	Game Officials	\$135.00
	Total		\$135.00
	193344	Game Officials	\$145.00
	Total		\$145.00
	193648	Game Officials	\$90.00
	Total		\$90.00
	193944	Game Officials	\$135.00
	Total		\$135.00
	194006	Game Officials	\$135.00
	Total		\$135.00
	194134	Game Officials	\$145.00
	Total		\$145.00
Total			\$785.00
ZAMARRIPA, DAVID L	193024	Reimbursements	\$47.57
	Total		\$47.57
	194515	Reimbursements	\$99.16
	Total		\$99.16
Total			\$146.73
ZANAGAR, DAWN, G.	479955	Reimbursements	\$216.20
	Total		\$216.20
	481087	Reimbursements	\$154.10
	Total		\$154.10
	482909	Reimbursements	\$160.33
	Total		\$160.33
	483785	Reimbursements	\$123.75
	Total		\$123.75
Total			\$654.38
ZANTOUT, NADINE	481805	Refunds	\$44.00
	Total		\$44.00

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

<b>Total</b>			<b>\$44.00</b>
ZARAGOZA, BRYAN M	193345	Game Officials	\$150.00
	<b>Total</b>		<b>\$150.00</b>
	193649	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	193945	Game Officials	\$220.00
	<b>Total</b>		<b>\$220.00</b>
	194287	Game Officials	\$155.00
	<b>Total</b>		<b>\$155.00</b>
	194413	Game Officials	\$5.00
		MISC CONTR SERV-FOOTBALL	\$120.00
	<b>Total</b>		<b>\$125.00</b>
<b>Total</b>			<b>\$870.00</b>
ZAUNER, JAMES, W	193855	LOCAL MILEAGE JAMES ZAUNER SEPT 24	\$10.32
	<b>Total</b>		<b>\$10.32</b>
	194414	LOCAL MILEAGE JAMES ZAUNER OCTOBER 2024	\$11.59
	<b>Total</b>		<b>\$11.59</b>
<b>Total</b>			<b>\$21.91</b>
ZAVALA GIRON, MARISO	193196	Travel	\$47.70
	<b>Total</b>		<b>\$47.70</b>
<b>Total</b>			<b>\$47.70</b>
ZETA JAVA INC	479956	Equipment – Parts, Repair, and Service	\$477.00
	<b>Total</b>		<b>\$477.00</b>
	479956	Equipment – Parts, Repair, and Service	\$477.00
	<b>Total</b>		<b>\$477.00</b>
	479956	Equipment – Parts, Repair, and Service	\$417.50
	<b>Total</b>		<b>\$417.50</b>
	479956	Equipment – Parts, Repair, and Service	\$396.75
	<b>Total</b>		<b>\$396.75</b>
	479956	Equipment – Parts, Repair, and Service	\$644.25
	<b>Total</b>		<b>\$644.25</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ZETA JAVA INC	479956	Equipment – Parts, Repair, and Service	\$477.00
	Total		<b>\$477.00</b>
Total			<b>\$2,889.50</b>
ZIMMERMAN, SONDR	192875	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	193197	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	193346	Game Officials	\$390.00
	Total		<b>\$390.00</b>
	193524	Game Officials	\$250.00
	Total		<b>\$250.00</b>
	193709	Game Officials	\$140.00
	Total		<b>\$140.00</b>
	193946	Game Officials	\$545.00
	Total		<b>\$545.00</b>
	194135	Game Officials	\$140.00
	Total		<b>\$140.00</b>
Total			<b>\$1,745.00</b>
ZONDA INTELLIGENCE	480589	Demographic Services	\$14,000.00
	Total		<b>\$14,000.00</b>
	483518	Demographic Services	\$14,000.00
	Total		<b>\$14,000.00</b>
Total			<b>\$28,000.00</b>
ZONES INC	479504	Technology   End User Technologies and Devices   D	\$24,700.00
	Total		<b>\$24,700.00</b>
Total			<b>\$24,700.00</b>
ZORKA, HEATHER	479215	Game Officials	\$120.00
	Total		<b>\$120.00</b>
	193525	Game Officials	\$260.00
	Total		<b>\$260.00</b>
Total			<b>\$380.00</b>

**LEWISVILLE ISD CHECK REGISTER**  
**09/01/2024 Through 12/31/2024**

ZWILLING J.A. HENCKE	480471	Culinary Arts Program	\$9,964.00
	Total		\$9,964.00
Total			\$9,964.00
Total			\$100,708,342.09