

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>4IMPRINT INC</b>	10/07/2021	\$733.17
	10/12/2021	\$278.19
	10/14/2021	\$337.34
	10/18/2021	\$88.40
	12/02/2021	\$1,497.18
	12/09/2021	\$2,222.05
	1/06/2022	\$2,091.48
	1/10/2022	\$2,538.93
	1/24/2022	\$308.17
	2/01/2022	\$1,811.69
	2/10/2022	\$622.44
	2/17/2022	\$584.62
	2/25/2022	\$942.24
	3/03/2022	\$1,421.30
	3/07/2022	\$611.09
	3/10/2022	\$4,520.01
	3/24/2022	\$3,792.58
	4/18/2022	\$691.78
	4/21/2022	\$625.61
	4/25/2022	\$2,907.10
	5/05/2022	\$4,048.08
	5/12/2022	\$900.54
	5/26/2022	\$1,510.92
	6/13/2022	\$558.09

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>4IMPRINT INC</b>	7/13/2022	\$1,850.29
	7/25/2022	\$1,173.42
	8/04/2022	\$4,397.72
	8/24/2022	\$1,032.49
<b>Total for 4IMPRINT INC</b>		<b>\$44,096.92</b>
<b>7 SENSES THERAPY LLC</b>	5/19/2022	\$118.90
	<b>Total for 7 SENSES THERAPY LLC</b>	
<b>806 TECHNOLOGIES INC</b>	9/16/2021	\$500.00
	10/28/2021	\$36,000.00
	11/12/2021	\$15,000.00
	3/24/2022	\$12,085.00
	4/21/2022	\$450.00
<b>Total for 806 TECHNOLOGIES INC</b>		<b>\$64,035.00</b>
<b>A H BELO MANAGEMEN</b>	10/14/2021	\$178.27
	<b>Total for A H BELO MANAGEMEN</b>	
<b>A&amp;T EUROPE SPA</b>	11/18/2021	\$12,000.00
	1/10/2022	\$12,000.00
<b>Total for A&amp;T EUROPE SPA</b>		<b>\$24,000.00</b>
<b>AADVANTAGE LAUNDRY</b>	10/18/2021	\$236.83
	11/08/2021	\$127.15
	11/12/2021	\$350.15
	1/10/2022	\$208.50
	1/13/2022	\$656.60
	3/07/2022	\$306.50
	4/21/2022	\$208.50
	4/28/2022	\$1,192.34

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>AADVANTAGE LAUNDRY</b>	5/02/2022	\$1,325.51
	5/12/2022	\$274.11
	5/19/2022	\$319.43
	8/24/2022	\$751.83
<b>Total for AADVANTAGE LAUNDRY</b>		<b>\$5,957.45</b>
<b>AAI TROPHIES &amp; AWARD</b>	8/22/2022	\$1,403.75
	8/25/2022	\$1,403.75
<b>Total for AAI TROPHIES &amp; AWARD</b>		<b>\$2,807.50</b>
<b>AASPA AMERICAN ASSOC</b>	9/16/2021	\$225.00
	9/27/2021	\$850.00
	11/12/2021	\$325.00
	1/13/2022	\$225.00
<b>Total for AASPA AMERICAN ASSOC</b>		<b>\$1,625.00</b>
<b>AATF - AMERICAN ASSO</b>	10/18/2021	\$60.00
	1/10/2022	\$60.00
	2/22/2022	\$121.50
	4/14/2022	\$294.50
	5/02/2022	\$166.00
	5/05/2022	\$78.50
<b>Total for AATF - AMERICAN ASSO</b>		<b>\$780.50</b>
<b>AATG - AMERICAN ASSO</b>	11/12/2021	\$42.00
	4/07/2022	\$135.00
	4/11/2022	\$158.50
<b>Total for AATG - AMERICAN ASSO</b>		<b>\$335.50</b>
<b>AATSP - AMERICAN AS</b>	10/21/2021	\$65.00
	11/01/2021	\$100.00

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Payee	Check Date	Payment Amount
<b>AATSP - AMERICAN AS</b>	12/02/2021	\$65.00
	2/10/2022	\$65.00
	3/07/2022	\$90.00
	4/11/2022	\$115.00
	4/21/2022	\$340.50
	<b>Total for AATSP - AMERICAN AS</b>	
<b>ABBOTT, LINDSAY M</b>	3/31/2022	\$829.88
	<b>Total for ABBOTT, LINDSAY M</b>	<b>\$829.88</b>
<b>ABBOUD, VALORY</b>	2/22/2022	\$37.44
	<b>Total for ABBOUD, VALORY</b>	<b>\$37.44</b>
<b>ABECEDARIAN</b>	9/07/2021	\$636.35
	9/20/2021	\$295.35
	1/13/2022	\$55.70
	6/06/2022	\$1,513.60
	8/18/2022	\$246.40
	8/29/2022	\$369.60
	<b>Total for ABECEDARIAN</b>	
<b>ABERNATHY ROEDER BOY</b>	9/16/2021	\$640.00
	10/18/2021	\$4,050.00
	11/18/2021	\$5,090.00
	12/16/2021	\$4,887.00
	1/18/2022	\$3,150.00
	3/24/2022	\$673.00
	4/18/2022	\$582.00
	5/19/2022	\$306.00
	6/27/2022	\$1,555.50

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Payee	Check Date	Payment Amount
<b>ABERNATHY ROEDER BOY</b>	7/25/2022	\$2,527.50
<b>Total for ABERNATHY ROEDER BOY</b>		<b>\$23,461.00</b>
<b>ABLE ELECTRIC SERVIC</b>	4/07/2022	\$1,586.00
	6/01/2022	\$1,655.00
	6/27/2022	\$2,474.00
	6/29/2022	\$559.00
<b>Total for ABLE ELECTRIC SERVIC</b>		<b>\$6,274.00</b>
<b>ABM INDUSTRIES INC</b>	9/16/2021	\$853,264.47
	9/23/2021	\$53,211.51
	10/25/2021	\$838,895.46
	10/28/2021	\$6,895.67
	11/01/2021	\$13,637.55
	11/08/2021	\$72,860.00
	11/15/2021	\$22,771.57
	11/18/2021	\$22,660.03
	11/19/2021	\$920,815.46
	1/10/2022	\$923,670.40
	1/18/2022	\$825,689.96
	1/25/2022	\$53,460.00
	2/10/2022	\$5,730.71
	2/14/2022	\$837,315.81
	2/17/2022	\$8,849.88
	3/21/2022	\$904,775.81
	3/24/2022	\$7,483.71
	3/28/2022	\$1,450.00
	4/14/2022	\$837,315.81

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ABM INDUSTRIES INC</b>	4/21/2022	\$54,662.50
	4/28/2022	\$11,697.08
	5/05/2022	\$911,875.81
	5/12/2022	\$9,895.67
	6/15/2022	\$6,244.49
	6/20/2022	\$837,315.81
	6/22/2022	\$94,280.00
	6/27/2022	\$76,780.00
	7/11/2022	\$849,349.73
	7/18/2022	\$948.00
	8/18/2022	\$872,367.49
<b>Total for ABM INDUSTRIES INC</b>		<b>\$10,936,170.39</b>
<b>ABRAMS, MICHAEL</b>	2/17/2022	\$500.00
	<b>Total for ABRAMS, MICHAEL</b>	
<b>ABUELOS INTERNATIONA</b>	12/17/2021	\$165.23
	3/10/2022	\$219.80
	4/07/2022	\$244.80
	5/02/2022	\$240.00
	<b>Total for ABUELOS INTERNATIONA</b>	
<b>ABYDOS LEARNING INTL</b>	8/01/2022	\$6,500.00
	<b>Total for ABYDOS LEARNING INTL</b>	
<b>ACADIAN AMBULANCE SE</b>	10/28/2021	\$950.00
	11/19/2021	\$1,425.00
	<b>Total for ACADIAN AMBULANCE SE</b>	
<b>ACCELERATE LEARNING</b>	10/07/2021	\$475.00
	10/21/2021	\$1,275.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ACCELERATE LEARNING</b>	12/16/2021	\$475.00
	4/21/2022	\$475.00
	5/26/2022	\$475.00
	6/27/2022	\$10,450.00
	7/07/2022	\$3,800.00
	7/13/2022	\$310,320.00
	8/25/2022	\$4,750.00
	<b>Total for ACCELERATE LEARNING</b>	
<b>ACCENT/ JOHNSTON</b>	5/19/2022	\$522.76
	<b>Total for ACCENT/ JOHNSTON</b>	<b>\$522.76</b>
<b>ACCENTO</b>	12/02/2021	\$110.00
	1/25/2022	\$230.00
	3/24/2022	\$95.00
	3/31/2022	\$280.00
	4/25/2022	\$120.00
	<b>Total for ACCENTO</b>	<b>\$835.00</b>
<b>ACCO BRANDS USA LLC</b>	9/07/2021	\$247.98
	9/13/2021	\$1,019.83
	9/16/2021	\$1,589.25
	9/20/2021	\$131.94
	10/07/2021	\$3,769.13
	10/12/2021	\$467.18
	10/14/2021	\$968.88
	10/21/2021	\$520.84
	10/25/2021	\$1,795.06
	10/28/2021	\$124.76

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	11/01/2021	\$101.10
	11/04/2021	\$823.26
	11/12/2021	\$1,606.65
	12/02/2021	\$1,906.28
	12/06/2021	\$288.77
	12/09/2021	\$187.14
	12/16/2021	\$1,489.98
	1/06/2022	\$299.90
	1/10/2022	\$4,858.96
	1/13/2022	\$266.96
	1/18/2022	\$700.54
	1/20/2022	\$2,351.97
	1/24/2022	\$1,118.36
	2/01/2022	\$2,074.88
	2/10/2022	\$934.36
	2/14/2022	\$2,188.17
	2/17/2022	\$400.39
	2/22/2022	\$400.44
	2/25/2022	\$2,769.71
	3/03/2022	\$684.00
	3/24/2022	\$445.38
	3/28/2022	\$558.03
	4/04/2022	\$879.60
	4/11/2022	\$440.00
	4/21/2022	\$2,186.58



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	4/25/2022	\$88.00
	4/28/2022	\$2,516.14
	5/02/2022	\$1,288.14
	5/05/2022	\$528.00
	5/09/2022	\$616.00
	5/12/2022	\$1,521.02
	5/16/2022	\$433.06
	5/23/2022	\$1,496.00
	5/26/2022	\$1,646.96
	6/01/2022	\$88.00
	6/13/2022	\$4,325.45
	6/22/2022	\$2,050.94
	7/25/2022	\$600.66
	7/27/2022	\$264.00
	8/01/2022	\$333.70
	8/04/2022	\$176.00
	8/11/2022	\$400.44
	8/18/2022	\$2,149.00
	8/22/2022	\$264.00
	8/24/2022	\$4,048.44
8/29/2022	\$266.96	
<b>Total for ACCO BRANDS USA LLC</b>		<b>\$65,697.17</b>
ACCOUNTABLE HEALTHCA	10/21/2021	\$4,757.94
	11/04/2021	\$2,463.78
	11/12/2021	\$4,686.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ACCOUNTABLE HEALTHCA</b>	12/02/2021	\$2,277.00
	12/06/2021	\$2,579.28
	12/13/2021	\$4,311.78
	12/16/2021	\$2,277.00
	1/18/2022	\$3,759.72
	2/07/2022	\$6,400.90
	2/10/2022	\$1,808.00
	2/17/2022	\$2,533.00
	2/22/2022	\$3,870.00
	3/07/2022	\$3,870.00
	3/10/2022	\$2,106.00
	3/21/2022	\$4,272.50
	4/04/2022	\$8,440.00
	4/14/2022	\$5,281.90
	4/28/2022	\$7,990.80
	5/02/2022	\$6,870.10
	5/09/2022	\$6,823.90
	5/12/2022	\$4,257.00
	5/19/2022	\$8,742.60
	6/01/2022	\$7,238.60
	6/13/2022	\$5,093.00
	6/20/2022	\$647.50
	6/27/2022	\$682.50
	7/18/2022	\$647.50
	7/25/2022	\$2,781.80

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>ACCOUNTABLE HEALTHCA</b>	8/01/2022	\$186.90
	8/22/2022	\$4,247.60
	8/29/2022	\$6,615.60
	<b>Total for ACCOUNTABLE HEALTHCA</b>	<b>\$128,520.20</b>
<b>ACDC LEADERSHIP INC</b>	11/01/2021	\$550.00
	<b>Total for ACDC LEADERSHIP INC</b>	<b>\$550.00</b>
<b>ACE MART RESTAURANT</b>	10/07/2021	\$153.40
	11/29/2021	\$1,436.49
	3/10/2022	\$389.78
	5/05/2022	\$1,034.69
	<b>Total for ACE MART RESTAURANT</b>	<b>\$3,014.36</b>
<b>ACET - ASSOCIATION F</b>	10/07/2021	\$375.00
	10/28/2021	\$300.00
	2/10/2022	\$940.00
	<b>Total for ACET - ASSOCIATION F</b>	<b>\$1,615.00</b>
<b>ACEVEDO, JORDAN</b>	5/05/2022	\$200.00
	<b>Total for ACEVEDO, JORDAN</b>	<b>\$200.00</b>
<b>ACHIEVE 3000</b>	10/28/2021	\$316.00
	12/06/2021	\$3,785.00
	<b>Total for ACHIEVE 3000</b>	<b>\$4,101.00</b>
<b>ACIS INC</b>	9/07/2021	\$1,115.00
	9/09/2021	\$6,932.25
	9/16/2021	\$3,657.90
	9/20/2021	\$8,756.32
	9/23/2021	\$261.00
	10/07/2021	\$884.31

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
ACIS INC	10/12/2021	\$14,597.38
	10/14/2021	\$2,701.59
	10/18/2021	\$4,597.11
	10/25/2021	\$2,925.14
	11/01/2021	\$12,599.42
	11/12/2021	\$7,804.84
	12/02/2021	\$7,969.71
	12/06/2021	\$57,396.64
	1/06/2022	\$5,257.74
	1/10/2022	\$1,442.46
	1/18/2022	\$11,911.27
	1/25/2022	\$6,115.84
	2/01/2022	\$7,560.22
	2/22/2022	\$9,462.50
	2/25/2022	\$3,640.58
	3/03/2022	\$15,926.82
	3/07/2022	\$12,629.07
	3/10/2022	\$992.78
	3/24/2022	\$12,508.67
	3/28/2022	\$21,761.86
	3/31/2022	\$29,614.93
	4/04/2022	\$19,779.38
	4/07/2022	\$1,888.48
	4/14/2022	\$5,356.10
	4/21/2022	\$2,985.44

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>ACIS INC</b>	4/25/2022	\$3,805.70
	4/28/2022	\$9,148.10
	5/02/2022	\$3,448.94
	5/19/2022	\$727.40
	5/26/2022	\$4,270.99
	6/15/2022	\$13,817.56
	6/20/2022	\$25,724.85
	6/22/2022	\$4,258.74
	6/27/2022	\$437.68
	7/13/2022	\$1,807.70
	7/18/2022	\$200.00
	7/20/2022	\$3,856.31
	8/01/2022	\$2,279.88
	8/04/2022	\$467.50
	8/18/2022	\$7,121.11
	8/22/2022	\$17,052.62
	8/24/2022	\$37,347.74
	8/29/2022	\$1,736.52
<b>Total for ACIS INC</b>		<b>\$438,542.09</b>
<b>ACKLING, PETER</b>	3/10/2022	\$145.00
	4/25/2022	\$125.00
	4/28/2022	\$125.00
	5/19/2022	\$125.00
	5/23/2022	\$485.00
	5/26/2022	\$125.00
<b>Total for ACKLING, PETER</b>		<b>\$1,130.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>ACL - AMERICAN CLASS</b>	12/06/2021	\$130.00
	2/17/2022	\$70.00
	4/11/2022	\$147.00
	<b>Total for ACL - AMERICAN CLASS</b>	<b>\$347.00</b>
<b>ACORN NATURALISTS</b>	1/10/2022	\$180.77
	8/18/2022	\$62.70
	8/25/2022	\$769.97
	<b>Total for ACORN NATURALISTS</b>	<b>\$1,013.44</b>
<b>ACOSTA, ANTHONY</b>	10/21/2021	\$85.00
	<b>Total for ACOSTA, ANTHONY</b>	<b>\$85.00</b>
<b>ACP DIRECT</b>	2/22/2022	\$2,496.85
	5/26/2022	\$735.09
	6/13/2022	\$5,055.75
	<b>Total for ACP DIRECT</b>	<b>\$8,287.69</b>
<b>ACT - ALTERNATIVE CE</b>	11/19/2021	\$456.75
	12/17/2021	\$456.75
	1/20/2022	\$456.75
	2/17/2022	\$456.75
	3/11/2022	\$456.75
	4/20/2022	\$456.75
	5/19/2022	\$456.75
	7/18/2022	\$26,244.00
	<b>Total for ACT - ALTERNATIVE CE</b>	<b>\$29,441.25</b>
<b>ACT INC</b>	10/20/2021	\$456.75
	<b>Total for ACT INC</b>	<b>\$456.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
ACT2 - ASSOCIATED CH	5/02/2022	\$1,175.00
<b>Total for ACT2 - ASSOCIATED CH</b>		<b>\$1,175.00</b>
ACTE - ASSOCIATION F	3/28/2022	\$250.00
<b>Total for ACTE - ASSOCIATION F</b>		<b>\$250.00</b>
ACTFL - AMERICAN COU	9/27/2021	\$85.00
	10/21/2021	\$330.00
	1/25/2022	\$325.00
	3/24/2022	\$244.47
<b>Total for ACTFL - AMERICAN COU</b>		<b>\$984.47</b>
ACTION TROPHIES & AW	11/29/2021	\$5,241.94
	3/24/2022	\$2,864.40
	4/11/2022	\$1,449.00
	5/26/2022	\$1,457.57
<b>Total for ACTION TROPHIES &amp; AW</b>		<b>\$11,012.91</b>
ADAMS, CHRISTOPHER	11/18/2021	\$145.00
<b>Total for ADAMS, CHRISTOPHER</b>		<b>\$145.00</b>
ADAMS, GARY	8/29/2022	\$115.00
<b>Total for ADAMS, GARY</b>		<b>\$115.00</b>
ADAMS, JILL	9/02/2021	\$187.66
	10/28/2021	\$619.42
	11/19/2021	\$800.44
	1/10/2022	\$65.70
	3/03/2022	\$730.50
	4/11/2022	\$876.08
	5/02/2022	\$327.72
	6/22/2022	\$69.62

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Payee	Check Date	Payment Amount
ADAMS, JILL	6/27/2022	\$127.50
<b>Total for ADAMS, JILL</b>		<b>\$3,804.64</b>
ADAMS, MICHELLE, L.	7/20/2022	\$155.49
<b>Total for ADAMS, MICHELLE, L.</b>		<b>\$155.49</b>
ADEKUNLE, ABDULKABIR	1/25/2022	\$125.00
<b>Total for ADEKUNLE, ABDULKABIR</b>		<b>\$125.00</b>
ADEOLA AKINGBALA	7/20/2022	\$110.00
	8/15/2022	\$200.00
<b>Total for ADEOLA AKINGBALA</b>		<b>\$310.00</b>
ADESANYA, OLUGENGA	2/25/2022	\$205.00
<b>Total for ADESANYA, OLUGENGA</b>		<b>\$205.00</b>
ADIGON, ABDL-HAQ	4/07/2022	\$85.00
<b>Total for ADIGON, ABDL-HAQ</b>		<b>\$85.00</b>
ADKINS, JIMMY	10/21/2021	\$125.00
<b>Total for ADKINS, JIMMY</b>		<b>\$125.00</b>
ADORAMA INC	8/25/2022	\$7,433.89
<b>Total for ADORAMA INC</b>		<b>\$7,433.89</b>
ADVANCED TECHNOLOGIE	10/07/2021	\$13,650.00
	5/12/2022	\$30,050.80
	8/11/2022	\$46,309.00
<b>Total for ADVANCED TECHNOLOGIE</b>		<b>\$90,009.80</b>
ADVANTAGE WATER SYST	9/07/2021	\$580.00
<b>Total for ADVANTAGE WATER SYST</b>		<b>\$580.00</b>
ADVENT TELECOM INC	9/07/2021	\$270.00
	9/16/2021	\$498.00
	10/14/2021	\$498.00
	11/12/2021	\$498.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ADVENT TELECOM INC</b>	12/02/2021	\$270.00
	12/17/2021	\$498.00
	1/18/2022	\$498.00
	2/28/2022	\$498.00
	3/21/2022	\$498.00
	4/14/2022	\$498.00
	5/12/2022	\$498.00
	6/13/2022	\$498.00
	6/22/2022	\$5,002.00
	7/27/2022	\$498.00
	8/18/2022	\$498.00
	8/25/2022	\$292.28
<b>Total for ADVENT TELECOM INC</b>		<b>\$11,810.28</b>
<b>AED SUPERSTORE</b>	2/28/2022	\$2,305.50
	<b>Total for AED SUPERSTORE</b>	
<b>AFLAC GROUP</b>	9/07/2021	\$22,657.94
	10/21/2021	\$23,143.60
	11/15/2021	\$23,242.30
	12/13/2021	\$23,336.11
	1/20/2022	\$23,349.97
	2/10/2022	\$23,010.67
	3/10/2022	\$23,105.97
	4/11/2022	\$23,193.17
	5/09/2022	\$23,185.07
	6/08/2022	\$23,105.97
7/13/2022	\$23,102.39	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>AFLAC GROUP</b>	8/04/2022	\$22,988.41
<b>Total for AFLAC GROUP</b>		<b>\$277,421.57</b>
<b>AGIREPAIR TX LLC</b>	9/02/2021	\$100.00
	9/09/2021	\$952.00
	10/07/2021	\$299.00
	10/28/2021	\$100.00
	12/02/2021	\$1,093.00
	2/01/2022	\$200.00
	2/14/2022	\$299.00
	8/25/2022	\$607.00
<b>Total for AGIREPAIR TX LLC</b>		<b>\$3,650.00</b>
<b>AGNIHOTRI, ABHAY</b>	2/01/2022	\$65.00
<b>Total for AGNIHOTRI, ABHAY</b>		<b>\$65.00</b>
<b>AGUAYO, RICKY</b>	11/29/2021	\$116.00
<b>Total for AGUAYO, RICKY</b>		<b>\$116.00</b>
<b>AGUILAR, LETICIA</b>	11/15/2021	\$16.46
	3/24/2022	\$17.55
	4/14/2022	\$25.97
	6/08/2022	\$30.36
	6/15/2022	\$26.97
<b>Total for AGUILAR, LETICIA</b>		<b>\$117.31</b>
<b>AHA - AMERICAN HEART</b>	2/22/2022	\$537.00
	4/14/2022	\$510.00
	7/20/2022	\$6,529.33
	8/04/2022	\$165.00
<b>Total for AHA - AMERICAN HEART</b>		<b>\$7,741.33</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
AHMAR, NADIA	6/13/2022	\$269.97
<b>Total for AHMAR, NADIA</b>		<b>\$269.97</b>
AHUMADA, JOSE LUIS	2/17/2022	\$225.00
	2/25/2022	\$205.00
<b>Total for AHUMADA, JOSE LUIS</b>		<b>\$430.00</b>
AHUMADA, MAURO	2/25/2022	\$205.00
<b>Total for AHUMADA, MAURO</b>		<b>\$205.00</b>
AIA - AMERICAN INSTI	12/09/2021	\$948.00
	12/13/2021	\$948.00
	12/16/2021	\$948.00
<b>Total for AIA - AMERICAN INSTI</b>		<b>\$2,844.00</b>
AIRGAS USA LLC	9/16/2021	\$19.33
	10/14/2021	\$20.15
	11/08/2021	\$6,788.07
	11/12/2021	\$167.52
	11/15/2021	\$794.52
	12/06/2021	\$96.36
	12/16/2021	\$20.15
	1/13/2022	\$308.72
	2/10/2022	\$33,855.94
	2/17/2022	\$20.72
	3/07/2022	\$105.83
	3/21/2022	\$22.06
	4/07/2022	\$754.53
	4/14/2022	\$3,377.30
	4/21/2022	\$60.53

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>AIRGAS USA LLC</b>	4/28/2022	\$1,174.92
	5/12/2022	\$72.78
	5/19/2022	\$4,537.80
	5/26/2022	\$538.00
	6/15/2022	\$25.72
	7/13/2022	\$25.65
	8/01/2022	\$64.56
	8/11/2022	\$26.59
	8/18/2022	\$741.00
<b>Total for AIRGAS USA LLC</b>		<b>\$53,618.75</b>
<b>AJE, OLUMIDE M</b>	9/16/2021	\$51.52
	10/18/2021	\$35.62
	11/18/2021	\$20.78
	12/16/2021	\$45.14
	1/20/2022	\$57.68
	4/25/2022	\$75.35
	5/19/2022	\$68.80
	8/29/2022	\$60.00
<b>Total for AJE, OLUMIDE M</b>		<b>\$414.89</b>
<b>AJI, PUSHPODARAN</b>	10/28/2021	\$11.20
	<b>Total for AJI, PUSHPODARAN</b>	
<b>AKULA, JAGADISH</b>	10/12/2021	\$549.00
	<b>Total for AKULA, JAGADISH</b>	
<b>ALABAMA CHILD SUPPOR</b>	9/01/2021	\$161.00
	9/15/2021	\$161.00
	10/01/2021	\$161.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ALABAMA CHILD SUPPOR</b>	11/01/2021	\$161.00
	11/15/2021	\$161.00
	11/18/2021	\$161.00
	12/01/2021	\$161.00
	12/15/2021	\$161.00
	1/05/2022	\$161.00
	1/13/2022	\$161.00
	2/01/2022	\$161.00
	2/14/2022	\$161.00
	2/28/2022	\$161.00
	3/11/2022	\$161.00
	3/31/2022	\$161.00
	4/14/2022	\$161.00
	4/29/2022	\$161.00
	5/12/2022	\$161.00
	6/01/2022	\$161.00
	6/15/2022	\$161.00
	6/30/2022	\$161.00
	7/18/2022	\$161.00
	8/01/2022	\$161.00
8/15/2022	\$161.00	
<b>Total for ALABAMA CHILD SUPPOR</b>		<b>\$3,864.00</b>
<b>ALBA, LAURA, A.</b>	11/18/2021	\$25.42
	12/17/2021	\$23.74
	2/01/2022	\$35.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ALBA, LAURA, A.	2/28/2022	\$19.60
	5/19/2022	\$38.05
	<b>Total for ALBA, LAURA, A.</b>	<b>\$142.03</b>
ALBAN, KELLY N	10/14/2021	\$105.00
	<b>Total for ALBAN, KELLY N</b>	<b>\$105.00</b>
ALBERS, JEFFREY LYNN	12/09/2021	\$395.00
	12/13/2021	\$90.00
	1/20/2022	\$145.00
	2/07/2022	\$145.00
	<b>Total for ALBERS, JEFFREY LYNN</b>	<b>\$775.00</b>
ALBERT, LA PORSCHA	6/13/2022	\$66.25
	<b>Total for ALBERT, LA PORSCHA</b>	<b>\$66.25</b>
ALERT SERVICES INCOR	9/16/2021	\$1,192.35
	1/24/2022	\$8,830.35
	2/01/2022	\$1,649.20
	2/17/2022	\$3,093.65
	2/25/2022	\$3,207.30
	<b>Total for ALERT SERVICES INCOR</b>	<b>\$17,972.85</b>
ALEXANDER, ERNEST R	4/25/2022	\$180.00
	<b>Total for ALEXANDER, ERNEST R</b>	<b>\$180.00</b>
ALEXANDER, JIM	2/25/2022	\$210.00
	5/23/2022	\$235.00
	<b>Total for ALEXANDER, JIM</b>	<b>\$445.00</b>
ALEXANDER, MARK	3/31/2022	\$180.00
	<b>Total for ALEXANDER, MARK</b>	<b>\$180.00</b>
ALFARO, JOHANNA A	9/20/2021	\$125.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ALFARO, JOHANNA A	10/07/2021	\$36.11
	10/18/2021	\$142.85
	11/12/2021	\$187.55
	12/09/2021	\$151.09
	1/18/2022	\$110.38
	3/10/2022	\$143.97
	4/14/2022	\$121.50
	5/12/2022	\$149.99
	6/13/2022	\$136.60
<b>Total for ALFARO, JOHANNA A</b>		<b>\$1,305.82</b>
ALFORD, HUNTER	9/23/2021	\$125.00
	<b>Total for ALFORD, HUNTER</b>	
ALFRED, PIERRE	11/18/2021	\$145.00
	<b>Total for ALFRED, PIERRE</b>	
ALL CITY MANAGEMENT	6/27/2022	\$540.96
	7/07/2022	\$1,803.20
	7/18/2022	\$721.28
	<b>Total for ALL CITY MANAGEMENT</b>	
ALL FOR KIDZ INC	3/31/2022	\$1,744.00
	<b>Total for ALL FOR KIDZ INC</b>	
ALLEN JR, MELVIN	12/02/2021	\$135.00
	<b>Total for ALLEN JR, MELVIN</b>	
ALLEN, ASHLEY	8/04/2022	\$200.00
	<b>Total for ALLEN, ASHLEY</b>	
ALLEN, BRIANNA, C.	7/20/2022	\$163.56
	<b>Total for ALLEN, BRIANNA, C.</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ALLEN, DEAN	10/12/2021	\$120.00
	11/08/2021	\$120.00
	<b>Total for ALLEN, DEAN</b>	<b>\$240.00</b>
ALLEN, GARRETT	1/18/2022	\$220.00
	<b>Total for ALLEN, GARRETT</b>	<b>\$220.00</b>
ALLEN, LANE	10/18/2021	\$130.00
	11/01/2021	\$65.00
	11/08/2021	\$65.00
	<b>Total for ALLEN, LANE</b>	<b>\$260.00</b>
ALLEN, MARLA	11/29/2021	\$116.00
	<b>Total for ALLEN, MARLA</b>	<b>\$116.00</b>
ALLEN, PETER	2/10/2022	\$210.00
	<b>Total for ALLEN, PETER</b>	<b>\$210.00</b>
ALLIANCE UMPIRE ASSO	3/10/2022	\$400.00
	5/16/2022	\$300.00
	<b>Total for ALLIANCE UMPIRE ASSO</b>	<b>\$700.00</b>
ALLIED WELDING SUPPL	11/01/2021	\$1,584.00
	12/02/2021	\$305.00
	2/17/2022	\$948.00
	2/22/2022	\$220.00
	4/04/2022	\$443.73
	4/28/2022	\$708.00
	6/15/2022	\$27.86
	8/04/2022	\$16.11
<b>Total for ALLIED WELDING SUPPL</b>	<b>\$4,252.70</b>	
ALLISON, MARK	10/07/2021	\$180.00



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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ALLISON, MARK</b>	10/12/2021	\$280.00
	10/25/2021	\$130.00
	10/28/2021	\$320.00
	11/01/2021	\$130.00
	5/02/2022	\$180.00
	<b>Total for ALLISON, MARK</b>	
<b>ALLPOINTS FOODSERVIC</b>	2/01/2022	\$88.17
	2/17/2022	\$861.75
	3/07/2022	\$626.47
	3/10/2022	\$460.64
	3/21/2022	\$188.44
	3/24/2022	\$165.19
	3/28/2022	\$282.39
	3/31/2022	\$367.46
	4/07/2022	\$279.26
	4/11/2022	\$67.83
	4/14/2022	\$703.35
	4/18/2022	\$586.14
	4/21/2022	\$328.58
	4/25/2022	\$219.73
	5/02/2022	\$13.79
	5/05/2022	\$1,581.31
5/12/2022	\$201.46	
5/19/2022	\$17.84	
5/26/2022	\$879.39	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ALLPOINTS FOODSERVIC</b>	6/01/2022	\$722.63
	6/13/2022	\$1,119.15
	6/15/2022	\$242.60
	6/20/2022	\$280.24
	6/27/2022	\$413.03
	8/08/2022	\$612.68
	8/24/2022	\$1,328.45
	<b>Total for ALLPOINTS FOODSERVIC</b>	
<b>ALONTI CAFE &amp; CATERI</b>	9/09/2021	\$275.82
	10/07/2021	\$216.06
	10/14/2021	\$1,180.69
	10/18/2021	\$58.81
	11/12/2021	\$65.47
	1/13/2022	\$278.43
	2/22/2022	\$77.68
	4/21/2022	\$469.98
	4/28/2022	\$488.50
	5/05/2022	\$249.02
	5/26/2022	\$2,542.75
	6/01/2022	\$706.04
	8/01/2022	\$172.17
	8/04/2022	\$1,964.69
	8/08/2022	\$6,659.48
	8/11/2022	\$268.31
8/18/2022	\$859.65	
<b>Total for ALONTI CAFE &amp; CATERI</b>		<b>\$16,533.55</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ALPHA TESTING INCORP</b>	9/09/2021	\$9,087.00
	9/23/2021	\$4,971.00
	10/07/2021	\$893.00
	10/28/2021	\$8,180.00
	11/04/2021	\$3,301.00
	11/19/2021	\$585.00
	12/09/2021	\$5,127.00
	12/16/2021	\$10,478.00
	1/18/2022	\$3,075.00
	2/07/2022	\$495.00
	2/10/2022	\$3,556.00
	3/10/2022	\$2,825.00
	3/24/2022	\$9,293.50
	4/04/2022	\$12,430.00
	4/14/2022	\$12,228.00
	5/09/2022	\$31,964.50
	5/26/2022	\$5,907.50
	6/01/2022	\$6,179.00
	6/20/2022	\$9,582.00
	8/18/2022	\$568.00
8/25/2022	\$15,478.00	
<b>Total for ALPHA TESTING INCORP</b>		<b>\$156,203.50</b>
<b>ALPHAGRAPHICS</b>	10/07/2021	\$223.83
	11/29/2021	\$2,199.49
	1/10/2022	\$337.12

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ALPHAGRAPHS</b>	1/20/2022	\$454.10
	2/07/2022	\$1,324.25
	2/10/2022	\$148.40
	2/22/2022	\$30.64
	2/25/2022	\$103.12
	3/07/2022	\$867.19
	4/18/2022	\$290.00
	4/25/2022	\$78.82
	5/12/2022	\$15,562.21
	5/16/2022	\$1,741.05
	5/19/2022	\$298.31
	6/22/2022	\$235.16
	7/27/2022	\$677.32
8/04/2022	\$418.63	
<b>Total for ALPHAGRAPHS</b>		<b>\$24,989.64</b>
<b>ALSAFFAR, BROCK, D.</b>	11/29/2021	\$116.00
	3/31/2022	\$153.75
<b>Total for ALSAFFAR, BROCK, D.</b>		<b>\$269.75</b>
<b>ALTITUDE TRAMPOLINE</b>	5/12/2022	\$658.00
<b>Total for ALTITUDE TRAMPOLINE</b>		<b>\$658.00</b>
<b>ALVARADO, ARMANDO</b>	11/01/2021	\$170.00
<b>Total for ALVARADO, ARMANDO</b>		<b>\$170.00</b>
<b>ALVAREZ, ALEC</b>	4/11/2022	\$165.00
	4/28/2022	\$125.00
	5/05/2022	\$125.00
	5/12/2022	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ALVAREZ, ALEC	5/23/2022	\$235.00
	5/26/2022	\$125.00
	<b>Total for ALVAREZ, ALEC</b>	<b>\$900.00</b>
ALVAREZ, LIANA	9/23/2021	\$60.70
	1/25/2022	\$49.90
	6/08/2022	\$89.14
	8/25/2022	\$21.88
	<b>Total for ALVAREZ, LIANA</b>	<b>\$221.62</b>
ALVORD, RICHARD	9/09/2021	\$140.00
	9/16/2021	\$140.00
	9/20/2021	\$145.00
	10/12/2021	\$455.00
	10/21/2021	\$205.00
	11/04/2021	\$140.00
	11/08/2021	\$275.00
	<b>Total for ALVORD, RICHARD</b>	<b>\$1,500.00</b>
ALY, THOMAS	1/18/2022	\$145.00
	2/14/2022	\$220.00
	2/17/2022	\$165.00
<b>Total for ALY, THOMAS</b>	<b>\$530.00</b>	
AMADOR, LETICIA H	2/28/2022	\$10.00
<b>Total for AMADOR, LETICIA H</b>	<b>\$10.00</b>	
AMAZING AWARDS INC	3/24/2022	\$73.35
<b>Total for AMAZING AWARDS INC</b>	<b>\$73.35</b>	
AMAZON.COM LLC	9/02/2021	\$4,724.90
	9/07/2021	\$24,768.13

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
AMAZON.COM LLC	9/13/2021	\$21,339.28
	9/16/2021	\$19,668.83
	9/20/2021	\$11,657.07
	9/23/2021	\$3,439.30
	10/12/2021	\$41,057.61
	10/14/2021	\$49,519.03
	10/18/2021	\$35,059.28
	10/21/2021	\$40,616.04
	10/25/2021	\$31,224.96
	10/28/2021	\$26,709.98
	11/01/2021	\$16,043.14
	11/04/2021	\$22,816.62
	11/08/2021	\$4,530.02
	11/12/2021	\$35,797.71
	11/29/2021	\$5,324.78
	12/02/2021	\$28,786.04
	12/06/2021	\$8,601.89
	12/09/2021	\$25,749.39
	12/13/2021	\$11,603.16
	12/16/2021	\$22,081.06
	1/06/2022	\$12,737.77
	1/10/2022	\$12,041.40
	1/13/2022	\$11,469.71
	1/18/2022	\$20,724.84
	1/20/2022	\$18,699.37

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
AMAZON.COM LLC	1/24/2022	\$14,684.44
	2/01/2022	\$32,228.01
	2/07/2022	\$11,233.96
	2/10/2022	\$18,993.10
	2/14/2022	\$16,065.08
	2/17/2022	\$41,632.92
	2/22/2022	\$15,592.90
	2/25/2022	\$21,980.09
	2/28/2022	\$15,324.37
	3/03/2022	\$27,049.87
	3/07/2022	\$44,786.80
	3/10/2022	\$49,912.66
	3/21/2022	\$35,584.56
	3/24/2022	\$49,835.37
	3/28/2022	\$17,796.69
	3/31/2022	\$47,431.00
	4/04/2022	\$24,725.28
	4/07/2022	\$66,633.51
	4/11/2022	\$85,756.16
	4/14/2022	\$51,890.60
	4/18/2022	\$9,306.35
	4/21/2022	\$50,404.77
	4/25/2022	\$31,768.79
	4/28/2022	\$50,549.23
	5/02/2022	\$11,899.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
AMAZON.COM LLC	5/05/2022	\$50,203.47
	5/09/2022	\$18,709.50
	5/12/2022	\$50,226.53
	5/16/2022	\$50,305.85
	5/19/2022	\$42,735.69
	5/23/2022	\$26,741.70
	5/26/2022	\$57,217.70
	6/01/2022	\$27,019.82
	6/06/2022	\$4,411.07
	6/13/2022	\$12,040.70
	6/15/2022	\$55,315.14
	6/20/2022	\$13,534.77
	6/22/2022	\$9,043.79
	6/27/2022	\$11,499.83
	6/29/2022	\$9,136.37
	7/07/2022	\$10,573.48
	7/11/2022	\$4,581.46
	7/13/2022	\$9,196.55
	7/18/2022	\$15,475.61
	7/20/2022	\$1,702.28
	7/25/2022	\$24,216.47
	7/27/2022	\$5,360.04
	8/01/2022	\$42,721.10
	8/04/2022	\$25,747.46
	8/08/2022	\$53,511.72



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>AMAZON.COM LLC</b>	8/11/2022	\$21,522.29
	8/15/2022	\$10,189.58
	8/18/2022	\$70,277.50
	8/22/2022	\$52,906.02
	8/25/2022	\$35,030.30
	8/29/2022	\$20,133.92
	<b>Total for AMAZON.COM LLC</b>	
<b>AMBER ELECTRICAL CON</b>	10/18/2021	\$6,993.66
	11/04/2021	\$2,161.00
	12/06/2021	\$3,736.75
	1/13/2022	\$1,448.50
	3/21/2022	\$1,493.72
	4/07/2022	\$4,080.54
	4/28/2022	\$13,575.82
	7/18/2022	\$21,108.80
	7/20/2022	\$1,861.75
	8/11/2022	\$2,603.75
8/25/2022	\$2,629.15	
<b>Total for AMBER ELECTRICAL CON</b>		<b>\$61,693.44</b>
<b>AMC - AMERICAN MULTI</b>	6/27/2022	\$2,381.34
	<b>Total for AMC - AMERICAN MULTI</b>	<b>\$2,381.34</b>
<b>AMERICAN AIRLINES IN</b>	4/07/2022	\$19,105.80
	5/12/2022	\$5,885.24
	6/15/2022	\$9,243.46
	7/11/2022	\$890.98
	8/04/2022	\$25.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>AMERICAN AIRLINES IN</b>	<b>Total for AMERICAN AIRLINES IN</b>	<b>\$35,150.48</b>
<b>AMERICAN ASSOCIATION</b>	11/15/2021	\$207.18
	12/13/2021	\$384.36
	12/16/2021	\$363.52
	12/17/2021	\$96.09
	1/24/2022	\$96.09
	3/03/2022	\$305.51
	3/31/2022	\$92.09
	5/19/2022	\$324.25
	6/15/2022	\$94.77
	6/20/2022	\$109.65
	7/13/2022	\$95.46
	7/18/2022	\$188.12
	7/25/2022	\$93.85
	8/11/2022	\$91.23
	<b>Total for AMERICAN ASSOCIATION</b>	<b>\$2,542.17</b>
<b>AMERICAN BUTTON MACH</b>	3/07/2022	\$60.47
	<b>Total for AMERICAN BUTTON MACH</b>	<b>\$60.47</b>
<b>AMERICAN CONCEPTS</b>	11/04/2021	\$21,251.40
	12/02/2021	\$35.40
	4/28/2022	\$12,339.00
	<b>Total for AMERICAN CONCEPTS</b>	<b>\$33,625.80</b>
<b>AMERICAN FIRE PROTEC</b>	9/13/2021	\$1,775.00
	9/23/2021	\$2,435.00
	10/07/2021	\$100.00
	1/20/2022	\$680.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>AMERICAN FIRE PROTEC</b>	1/24/2022	\$885.00
	4/11/2022	\$920.00
	6/15/2022	\$10,095.00
	6/20/2022	\$6,240.00
	6/27/2022	\$7,280.00
	7/07/2022	\$2,435.00
	7/11/2022	\$3,520.00
	7/13/2022	\$2,885.00
	7/18/2022	\$2,845.00
	7/25/2022	\$10,265.00
	7/27/2022	\$3,895.00
	8/01/2022	\$9,990.00
	8/04/2022	\$4,745.00
	8/08/2022	\$685.00
	8/11/2022	\$4,570.00
	8/15/2022	\$1,085.00
	8/18/2022	\$4,595.00
	8/22/2022	\$725.00
	8/24/2022	\$675.00
	8/29/2022	\$820.00
<b>Total for AMERICAN FIRE PROTEC</b>		<b>\$84,145.00</b>
<b>AMERICAN LANDSCAPE S</b>	9/02/2021	\$22,066.24
	9/09/2021	\$143,263.50
	9/16/2021	\$12,259.02
	10/07/2021	\$68,650.52

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>AMERICAN LANDSCAPE S</b>	10/25/2021	\$34,325.26
	11/04/2021	\$48,598.11
	11/29/2021	\$34,325.26
	12/02/2021	\$7,965.00
	12/06/2021	\$3,575.10
	1/10/2022	\$35,565.60
	1/13/2022	\$524.63
	2/01/2022	\$36,354.50
	2/10/2022	\$50,007.80
	3/03/2022	\$21,160.85
	3/31/2022	\$34,325.26
	4/11/2022	\$4,245.50
	4/14/2022	\$34,325.26
	4/28/2022	\$45,135.22
	5/12/2022	\$34,325.26
	5/26/2022	\$34,325.26
	6/15/2022	\$34,325.26
	6/22/2022	\$34,325.26
	7/11/2022	\$34,325.26
	7/13/2022	\$6,067.00
	7/20/2022	\$62,133.10
	8/04/2022	\$34,325.26
	8/18/2022	\$57,556.66
	8/25/2022	\$34,325.26
		<hr/>
	<b>Total for AMERICAN LANDSCAPE S</b>	<b>\$1,002,706.21</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
AMERICAN LEGION AUXI	4/14/2022	\$1,275.00
<b>Total for AMERICAN LEGION AUXI</b>		<b>\$1,275.00</b>
AMERICAN LEGION POST	3/03/2022	\$2,550.00
	3/24/2022	\$990.00
	4/11/2022	\$1,650.00
	4/14/2022	\$990.00
<b>Total for AMERICAN LEGION POST</b>		<b>\$6,180.00</b>
AMERICAN PSYCHOLOGIC	7/25/2022	\$2,588.00
<b>Total for AMERICAN PSYCHOLOGIC</b>		<b>\$2,588.00</b>
AMERICAN RED CROSS	3/24/2022	\$1,770.00
	4/04/2022	\$120.00
<b>Total for AMERICAN RED CROSS</b>		<b>\$1,890.00</b>
AMERICA'S SOFTWARE	6/08/2022	\$995.00
	8/25/2022	\$975.10
<b>Total for AMERICA'S SOFTWARE</b>		<b>\$1,970.10</b>
AMF BOWLING CENTERS	8/04/2022	\$1,398.91
<b>Total for AMF BOWLING CENTERS</b>		<b>\$1,398.91</b>
AMMERMAN, AARON	3/03/2022	\$26.00
<b>Total for AMMERMAN, AARON</b>		<b>\$26.00</b>
AMPLYUS	11/01/2021	\$810.00
<b>Total for AMPLYUS</b>		<b>\$810.00</b>
AMUNDSEN COMMERCIAL	5/02/2022	\$32,052.43
	6/22/2022	\$96,157.29
	8/11/2022	\$32,052.43
<b>Total for AMUNDSEN COMMERCIAL</b>		<b>\$160,262.15</b>
ANAMIA'S TEX MEX	9/20/2021	\$307.76

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ANAMIA'S TEX MEX</b>	10/25/2021	\$239.80
	11/12/2021	\$359.70
	12/13/2021	\$595.08
	12/17/2021	\$399.58
	1/06/2022	\$2,337.41
	2/14/2022	\$114.91
	2/17/2022	\$166.87
	3/21/2022	\$660.17
	4/11/2022	\$255.00
	5/02/2022	\$206.88
	5/09/2022	\$721.05
	5/12/2022	\$344.73
	5/26/2022	\$647.08
6/01/2022	\$249.94	
<b>Total for ANAMIA'S TEX MEX</b>		<b>\$7,605.96</b>
<b>ANDERSON, ADRIENNE</b>	1/13/2022	\$36.15
	<b>Total for ANDERSON, ADRIENNE</b>	
<b>ANDERSON, ANGINELL</b>	9/20/2021	\$95.00
	11/08/2021	\$70.00
	<b>Total for ANDERSON, ANGINELL</b>	
<b>ANDERSON, DEBORAH E</b>	3/24/2022	\$478.11
	<b>Total for ANDERSON, DEBORAH E</b>	
<b>ANDERSON, JAMES</b>	2/17/2022	\$70.00
	<b>Total for ANDERSON, JAMES</b>	
<b>ANDERSON, LEZLI, S.</b>	9/16/2021	\$40.94
	10/21/2021	\$47.43

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ANDERSON, LEZLI, S.	11/18/2021	\$35.22
	12/17/2021	\$32.14
	2/01/2022	\$29.68
	2/28/2022	\$58.91
	3/28/2022	\$31.41
	4/21/2022	\$49.85
	5/19/2022	\$42.88
<b>Total for ANDERSON, LEZLI, S.</b>		<b>\$368.46</b>
ANDERSON, MICHAEL J	12/06/2021	\$90.00
	12/09/2021	\$145.00
	2/14/2022	\$90.00
<b>Total for ANDERSON, MICHAEL J</b>		<b>\$325.00</b>
ANDERSON, ROBERT B	2/25/2022	\$110.00
<b>Total for ANDERSON, ROBERT B</b>		<b>\$110.00</b>
ANDERSON'S	10/12/2021	\$3,027.02
	1/24/2022	\$65.22
	3/03/2022	\$244.46
	3/24/2022	\$363.43
	4/14/2022	\$278.42
	6/15/2022	\$1,915.13
	6/22/2022	\$2,339.50
<b>Total for ANDERSON'S</b>		<b>\$8,233.18</b>
ANDRADE, DONNA, Y.	1/20/2022	\$9.30
	4/25/2022	\$38.55
	8/29/2022	\$61.51
<b>Total for ANDRADE, DONNA, Y.</b>		<b>\$109.36</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ANDRADE, FRANCISCO</b>	3/10/2022	\$160.00
	3/28/2022	\$45.00
	5/05/2022	\$125.00
	6/29/2022	\$125.00
	<b>Total for ANDRADE, FRANCISCO</b>	<b>\$455.00</b>
<b>ANDRETTI INDOOR KART</b>	2/22/2022	\$441.83
	2/25/2022	\$587.25
	4/07/2022	\$611.80
	4/18/2022	\$2,016.60
	4/25/2022	\$25.99
	5/19/2022	\$1,165.70
	6/20/2022	\$1,218.75
	7/13/2022	\$892.64
	7/25/2022	\$1,218.75
	<b>Total for ANDRETTI INDOOR KART</b>	<b>\$8,179.31</b>
<b>ANDREWS, BLAKE</b>	2/10/2022	\$350.00
	<b>Total for ANDREWS, BLAKE</b>	<b>\$350.00</b>
<b>ANDREWS, JERMAINE</b>	9/09/2021	\$135.00
	<b>Total for ANDREWS, JERMAINE</b>	<b>\$135.00</b>
<b>ANDYMARK INC</b>	10/07/2021	\$7,398.23
	11/12/2021	\$440.98
	2/28/2022	\$276.35
	3/10/2022	\$1,461.48
	4/07/2022	\$1,109.16
	<b>Total for ANDYMARK INC</b>	<b>\$10,686.20</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ANGEL, SCOTT</b>	2/17/2022	\$38.25
<b>Total for ANGEL, SCOTT</b>		<b>\$38.25</b>
<b>ANGELINAS RESTAURANT</b>	10/07/2021	\$100.00
	11/19/2021	\$100.00
	12/13/2021	\$1,157.22
	1/06/2022	\$634.40
	1/10/2022	\$2,681.35
	2/17/2022	\$76.00
	3/28/2022	\$23.97
	4/21/2022	\$28.50
	5/02/2022	\$114.00
	5/19/2022	\$25.48
	6/01/2022	\$3,984.96
	7/27/2022	\$550.00
	8/11/2022	\$742.00
<b>Total for ANGELINAS RESTAURANT</b>		<b>\$10,217.88</b>
<b>ANGONIA, DEANNE</b>	12/17/2021	\$653.33
	1/13/2022	\$103.32
	7/20/2022	\$207.80
<b>Total for ANTONIA, DEANNE</b>		<b>\$964.45</b>
<b>ANIMAL CARE TECHNOLO</b>	10/12/2021	\$1,090.00
	5/26/2022	\$2,430.00
<b>Total for ANIMAL CARE TECHNOLO</b>		<b>\$3,520.00</b>
<b>ANIXTER INC</b>	9/16/2021	\$1,149.63
	10/07/2021	\$2,369.27
	10/14/2021	\$37.64

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ANIXTER INC</b>	10/18/2021	\$2,322.72
	10/21/2021	\$576.68
	11/04/2021	\$2,724.66
	11/08/2021	\$2,150.34
	11/12/2021	\$37.00
	11/29/2021	\$1,113.54
	12/02/2021	\$145.70
	12/06/2021	\$96.23
	12/09/2021	\$25.65
	12/16/2021	\$122.40
	1/06/2022	\$120.04
	1/10/2022	\$366.39
	1/13/2022	\$247.74
	1/20/2022	\$379.09
	1/24/2022	\$375.43
	2/01/2022	\$608.00
	2/10/2022	\$3,556.43
	2/17/2022	\$4,119.75
	2/25/2022	\$228.15
	2/28/2022	\$861.03
	3/03/2022	\$453.67
	3/24/2022	\$2,925.30
	3/28/2022	\$192.20
	3/31/2022	\$1,036.47
	4/07/2022	\$401.56

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ANIXTER INC</b>	4/14/2022	\$319.01
	4/21/2022	\$2,060.70
	4/25/2022	\$147.45
	5/05/2022	\$481.96
	5/09/2022	\$389.69
	5/12/2022	\$2,424.42
	5/19/2022	\$345.49
	5/23/2022	\$1,036.47
	6/01/2022	\$680.42
	6/20/2022	\$368.20
	6/29/2022	\$663.84
	7/11/2022	\$2,681.64
	7/25/2022	\$64.00
	8/08/2022	\$1,000.00
	8/11/2022	\$514.38
	8/15/2022	\$667.78
	8/18/2022	\$1,036.72
	8/22/2022	\$141.32
8/29/2022	\$62.36	
<b>Total for ANIXTER INC</b>		<b>\$43,828.56</b>
<b>ANTHONY, SPENCER</b>	8/22/2022	\$90.00
	<b>Total for ANTHONY, SPENCER</b>	
<b>APOGEE COMPONENTS, I</b>	2/07/2022	\$287.21
	3/28/2022	\$269.70
	<b>Total for APOGEE COMPONENTS, I</b>	
<b>APPERSON</b>	10/25/2021	\$315.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>APPERSON</b>	12/02/2021	\$477.00
	2/01/2022	\$184.69
	3/21/2022	\$182.65
	3/31/2022	\$410.75
	4/07/2022	\$373.13
	4/14/2022	\$641.41
	6/15/2022	\$133.85
	8/22/2022	\$129.22
<b>Total for APPERSON</b>		<b>\$2,847.95</b>
<b>APPIC - ASSOCIATION</b>	2/22/2022	\$600.00
	<b>Total for APPIC - ASSOCIATION</b>	
<b>APPLE INC</b>	9/02/2021	\$890.00
	9/07/2021	\$5,885.00
	9/09/2021	\$538.00
	9/13/2021	\$2,432.00
	9/16/2021	\$44,750.00
	9/20/2021	\$160,500.00
	9/23/2021	\$4,551.50
	9/27/2021	\$60,841.00
	10/07/2021	\$737.00
	10/12/2021	\$12,126.52
	10/14/2021	\$3,920.00
	10/18/2021	\$25,280.00
	10/21/2021	\$2,770.00
	10/25/2021	\$2,844.00
10/28/2021	\$6,288.50	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
APPLE INC	11/04/2021	\$264.00
	11/08/2021	\$40,357.00
	11/29/2021	\$275.00
	12/02/2021	\$3,080.00
	12/06/2021	\$2,073.00
	12/13/2021	\$71.00
	12/16/2021	\$23,803.50
	1/10/2022	\$412,677.25
	1/20/2022	\$54,034.75
	1/24/2022	\$657.00
	2/01/2022	\$735.00
	2/10/2022	\$19,004.00
	2/17/2022	\$16,678.50
	2/22/2022	\$24.84
	2/25/2022	\$341,463.50
	3/03/2022	\$10,412.00
	3/07/2022	\$1,975.00
	3/10/2022	\$949.00
	3/21/2022	\$2,844.00
	3/24/2022	\$2,894.00
	3/28/2022	\$10,729.00
	3/31/2022	\$1,478.00
	4/04/2022	\$2,799.00
	4/07/2022	\$266.50
	4/14/2022	\$1,424.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
APPLE INC	4/18/2022	\$142.00
	4/21/2022	\$24,623.00
	4/25/2022	\$6,591.00
	4/28/2022	\$495.00
	5/02/2022	\$896,667.00
	5/05/2022	\$580,613.50
	5/09/2022	\$299.00
	5/12/2022	\$7,436.00
	5/16/2022	\$1,099.00
	5/19/2022	\$41.40
	5/23/2022	\$29,264.00
	5/26/2022	\$680.00
	6/06/2022	\$10,163.00
	6/08/2022	\$8,384.00
	6/13/2022	\$34.00
	6/15/2022	\$4,513.40
	6/20/2022	\$449.00
	6/22/2022	\$1,954.50
	6/27/2022	\$77,583.50
	6/29/2022	\$794.00
	7/07/2022	\$60,060.00
	7/11/2022	\$636.00
	7/13/2022	\$3,592.00
	7/18/2022	\$95,880.00
	7/25/2022	\$8,586.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>APPLE INC</b>	7/27/2022	\$3,573.50
	8/01/2022	\$26,798.00
	8/04/2022	\$44,802.01
	8/08/2022	\$45,000.00
	8/11/2022	\$99.00
	8/15/2022	\$2,273.00
	8/18/2022	\$106.00
	8/22/2022	\$46,700.00
	8/25/2022	\$337,238.00
	8/29/2022	\$13,371.00
<b>Total for APPLE INC</b>		<b>\$3,625,863.17</b>
<b>APPLIED PRACTICE LTD</b>	2/25/2022	\$100.00
	<b>Total for APPLIED PRACTICE LTD</b>	
<b>APS FIRE CO LLC</b>	9/02/2021	\$296.25
	9/07/2021	\$275.00
	7/11/2022	\$2,048.00
	7/18/2022	\$1,186.50
	7/20/2022	\$90.00
	7/27/2022	\$6,204.00
	8/01/2022	\$360.00
	8/04/2022	\$786.75
	8/08/2022	\$165.75
	8/15/2022	\$1,182.00
	8/18/2022	\$5,729.00
	8/22/2022	\$385.50
	8/25/2022	\$2,310.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
APS FIRE CO LLC	8/29/2022	\$2,761.00
<b>Total for APS FIRE CO LLC</b>		<b>\$23,780.25</b>
AQUA MEA STUDIOS	11/04/2021	\$200.00
	12/06/2021	\$320.00
	2/10/2022	\$400.00
	6/08/2022	\$400.00
<b>Total for AQUA MEA STUDIOS</b>		<b>\$1,320.00</b>
ARAKALA, SUSMITHA	6/08/2022	\$25.00
<b>Total for ARAKALA, SUSMITHA</b>		<b>\$25.00</b>
ARAMARK	9/07/2021	\$41,011.58
	9/16/2021	\$538,639.10
	9/23/2021	\$272,946.70
	9/27/2021	\$68,236.67
	10/21/2021	\$1,101,578.06
	11/04/2021	\$43,062.16
	12/06/2021	\$42,036.87
	12/09/2021	\$1,159,895.31
	12/16/2021	\$1,073,246.98
	1/10/2022	\$42,036.87
	2/07/2022	\$861,678.87
	3/03/2022	\$42,036.87
	3/28/2022	\$1,824,926.42
	4/07/2022	\$42,036.87
	5/05/2022	\$1,281,154.26
	5/26/2022	\$1,266,415.30
	6/13/2022	\$42,036.87



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ARAMARK</b>	7/11/2022	\$1,074,941.79
	8/01/2022	\$147,076.58
	8/04/2022	\$84,073.74
	8/25/2022	\$39,781.65
	<b>Total for ARAMARK</b>	<b>\$11,088,849.52</b>
<b>ARANGALLA, PASADICA</b>	2/01/2022	\$65.00
	<b>Total for ARANGALLA, PASADICA</b>	<b>\$65.00</b>
<b>ARBOGAST, ANTHONY</b>	2/15/2022	\$1,392.00
	3/03/2022	\$116.00
	<b>Total for ARBOGAST, ANTHONY</b>	<b>\$1,508.00</b>
<b>ARBOR CREEK MS CHOIR</b>	3/31/2022	\$10.00
	<b>Total for ARBOR CREEK MS CHOIR</b>	<b>\$10.00</b>
<b>ARBOR SCIENTIFIC</b>	4/07/2022	\$238.63
	8/15/2022	\$2,428.29
	8/18/2022	\$971.23
	<b>Total for ARBOR SCIENTIFIC</b>	<b>\$3,638.15</b>
<b>ARC ABATEMENT INC</b>	10/25/2021	\$20,950.00
	4/25/2022	\$11,100.00
	6/29/2022	\$5,300.00
	<b>Total for ARC ABATEMENT INC</b>	<b>\$37,350.00</b>
<b>ARCHIBALD, KRISTEN</b>	8/11/2022	\$250.00
	<b>Total for ARCHIBALD, KRISTEN</b>	<b>\$250.00</b>
<b>ARCHIVE SUPPLIES INC</b>	6/01/2022	\$519.00
	<b>Total for ARCHIVE SUPPLIES INC</b>	<b>\$519.00</b>
<b>AREA B UIL MUSIC CON</b>	10/21/2021	\$300.00
	<b>Total for AREA B UIL MUSIC CON</b>	<b>\$300.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
AREA C MARCHING	10/25/2021	\$1,500.00
<b>Total for AREA C MARCHING</b>		<b>\$1,500.00</b>
AREA V FFA ASSOCIATI	10/28/2021	\$786.50
	5/12/2022	\$118.25
<b>Total for AREA V FFA ASSOCIATI</b>		<b>\$904.75</b>
ARELLANO, ALEXANDRA,	7/27/2022	\$160.02
<b>Total for ARELLANO, ALEXANDRA,</b>		<b>\$160.02</b>
ARELLANO, ARLO	10/18/2021	\$24.25
	3/10/2022	\$151.93
	6/27/2022	\$75.47
	8/25/2022	\$90.41
<b>Total for ARELLANO, ARLO</b>		<b>\$342.06</b>
ARELLANO, BRENDA	4/25/2022	\$10.00
<b>Total for ARELLANO, BRENDA</b>		<b>\$10.00</b>
ARENTCO RENTAL & SAL	6/13/2022	\$150.00
<b>Total for ARENTCO RENTAL &amp; SAL</b>		<b>\$150.00</b>
ARGUMENT-DRIVEN INQU	6/08/2022	\$1,627.56
<b>Total for ARGUMENT-DRIVEN INQU</b>		<b>\$1,627.56</b>
ARGYLE HIGH SCHOOL	9/20/2021	\$675.00
	9/27/2021	\$1,625.00
	1/20/2022	\$620.00
<b>Total for ARGYLE HIGH SCHOOL</b>		<b>\$2,920.00</b>
ARIAS, GABRIEL	11/01/2021	\$337.50
<b>Total for ARIAS, GABRIEL</b>		<b>\$337.50</b>
ARLINGTON ISD	4/07/2022	\$550.00
<b>Total for ARLINGTON ISD</b>		<b>\$550.00</b>
ARMOUR, ANTHONY M	10/07/2021	\$140.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ARMOUR, ANTHONY M	10/28/2021	\$335.00
	11/01/2021	\$170.00
	<b>Total for ARMOUR, ANTHONY M</b>	<b>\$645.00</b>
ARMSTRONG, STEVE	10/12/2021	\$130.00
	10/18/2021	\$270.00
	11/01/2021	\$325.00
	11/04/2021	\$130.00
<b>Total for ARMSTRONG, STEVE</b>	<b>\$855.00</b>	
ARNOLD, STEPHANIE	7/18/2022	\$38.80
	<b>Total for ARNOLD, STEPHANIE</b>	<b>\$38.80</b>
ARRINGTON, RHONDA	11/29/2021	\$116.00
	<b>Total for ARRINGTON, RHONDA</b>	<b>\$116.00</b>
ART OF EDUCATION, TH	5/19/2022	\$149.00
	<b>Total for ART OF EDUCATION, TH</b>	<b>\$149.00</b>
ASBO - ASSOCIATION	10/14/2021	\$117.00
	11/04/2021	\$240.00
	12/06/2021	\$240.00
	3/25/2022	\$1,630.00
	<b>Total for ASBO - ASSOCIATION</b>	<b>\$2,227.00</b>
ASCA - AMERICAN SCHO	10/07/2021	\$258.00
	12/09/2021	\$129.00
	2/17/2022	\$368.00
	6/15/2022	\$129.00
	6/22/2022	\$209.00
<b>Total for ASCA - AMERICAN SCHO</b>	<b>\$1,093.00</b>	
ASCD - ASSOCIATION F	9/07/2021	\$89.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ASCD - ASSOCIATION F	9/09/2021	\$239.00
	9/13/2021	\$89.00
	9/16/2021	\$178.00
	9/20/2021	\$445.00
	9/27/2021	\$772.00
	10/07/2021	\$148.00
	10/12/2021	\$89.00
	10/14/2021	\$16,484.74
	10/21/2021	\$59.00
	11/01/2021	\$237.00
	11/04/2021	\$822.00
	12/09/2021	\$1,791.00
	1/06/2022	\$493.52
	2/01/2022	\$125.08
	3/03/2022	\$89.00
	3/28/2022	\$49.00
	4/21/2022	\$239.00
	4/25/2022	\$178.00
	5/26/2022	\$567.91
	6/01/2022	\$239.00
	6/22/2022	\$1,702.00
	7/27/2022	\$30.46
	8/04/2022	\$7,091.36
	8/11/2022	\$89.00
		<hr/>
	<b>Total for ASCD - ASSOCIATION F</b>	<b>\$32,336.07</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ASE - NATIONAL INSTI	9/27/2021	\$2,990.00
	10/07/2021	\$342.00
	3/24/2022	\$850.00
	5/05/2022	\$80.00
	5/09/2022	\$95.00
	5/23/2022	\$138.50
	<b>Total for ASE - NATIONAL INSTI</b>	
ASEL ART SUPPLY INC	10/07/2021	\$2,465.40
	12/09/2021	\$109.64
	12/16/2021	\$2,283.60
	1/10/2022	\$1,527.60
	5/26/2022	\$2,687.70
	6/15/2022	\$1,106.70
	8/04/2022	\$2,679.30
	8/11/2022	\$14,582.25
<b>Total for ASEL ART SUPPLY INC</b>		<b>\$27,442.19</b>
ASH, SAMANTHA	9/02/2021	\$56.75
	<b>Total for ASH, SAMANTHA</b>	<b>\$56.75</b>
ASHBY, STACY	10/12/2021	\$120.00
	11/08/2021	\$120.00
	<b>Total for ASHBY, STACY</b>	<b>\$240.00</b>
ASHCRAFT COMPANY INC	10/28/2021	\$1,145.00
	12/02/2021	\$1,750.00
	2/07/2022	\$1,799.70
	4/04/2022	\$950.02
	4/18/2022	\$473.82

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ASHCRAFT COMPANY INC</b>	5/02/2022	\$304.00
	5/23/2022	\$3,990.00
	8/15/2022	\$2,600.00
	<b>Total for ASHCRAFT COMPANY INC</b>	<b>\$13,012.54</b>
<b>ASHLEY BLAKE DESIGNS</b>	5/16/2022	\$1,170.00
	<b>Total for ASHLEY BLAKE DESIGNS</b>	<b>\$1,170.00</b>
<b>ASHLEY TAYLOR AGENCY</b>	2/25/2022	\$3,600.00
	4/25/2022	\$3,600.00
	<b>Total for ASHLEY TAYLOR AGENCY</b>	<b>\$7,200.00</b>
<b>ASHTON, JANA</b>	4/28/2022	\$19.35
	<b>Total for ASHTON, JANA</b>	<b>\$19.35</b>
<b>ASLTA - AMERICAN SIG</b>	9/07/2021	\$115.00
	11/04/2021	\$25.00
	3/24/2022	\$40.00
	4/21/2022	\$353.00
	<b>Total for ASLTA - AMERICAN SIG</b>	<b>\$533.00</b>
<b>ASPLUND, JAMES</b>	7/18/2022	\$28.20
	<b>Total for ASPLUND, JAMES</b>	<b>\$28.20</b>
<b>ASQUARED PROMOTIONS</b>	7/13/2022	\$1,416.20
	8/11/2022	\$406.00
	8/22/2022	\$628.00
	<b>Total for ASQUARED PROMOTIONS</b>	<b>\$2,450.20</b>
<b>ASSN OF STATE SERVIC</b>	5/05/2022	\$350.00
	<b>Total for ASSN OF STATE SERVIC</b>	<b>\$350.00</b>
<b>ASW ENTERPRISES LLC</b>	12/02/2021	\$60.00
	1/13/2022	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ASW ENTERPRISES LLC</b>	<b>Total for ASW ENTERPRISES LLC</b>	<b>\$160.00</b>
<b>AT&amp;T</b>	9/23/2021	\$33,901.54
	12/09/2021	\$1,598.93
	12/16/2021	\$80,125.50
	1/24/2022	\$26,926.96
	1/25/2022	\$29.42
	2/25/2022	\$25,279.16
	3/10/2022	\$25,359.38
	4/14/2022	\$25,506.85
	5/09/2022	\$27,193.82
	6/13/2022	\$25,502.16
	7/11/2022	\$770.86
	7/18/2022	\$24,762.64
	8/11/2022	\$772.37
	8/18/2022	\$24,815.43
	<b>Total for AT&amp;T</b>	<b>\$322,545.02</b>
<b>AT&amp;T PERFORMING ARTS</b>	4/18/2022	\$872.50
	<b>Total for AT&amp;T PERFORMING ARTS</b>	<b>\$872.50</b>
<b>ATCHISON, CHEYENNE</b>	9/13/2021	\$95.00
	8/29/2022	\$140.00
	<b>Total for ATCHISON, CHEYENNE</b>	<b>\$235.00</b>
<b>ATCHISON, DERRICK</b>	9/09/2021	\$125.00
	9/23/2021	\$125.00
	10/21/2021	\$70.00
	<b>Total for ATCHISON, DERRICK</b>	<b>\$320.00</b>
<b>ATKINSON, KEVIN G</b>	3/10/2022	\$198.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ATKINSON, KEVIN G	8/04/2022	\$983.82
	8/08/2022	\$4.00
<b>Total for ATKINSON, KEVIN G</b>		<b>\$1,185.82</b>
ATMOS ENERGY	9/02/2021	\$14,637.17
	10/07/2021	\$16,709.18
	11/04/2021	\$24,794.77
	12/02/2021	\$38,418.19
	1/06/2022	\$70,590.22
	2/02/2022	\$74,163.74
	3/03/2022	\$163,071.17
	4/04/2022	\$150,641.28
	5/05/2022	\$64,272.53
	6/06/2022	\$35,465.46
ATMOS ENERGY	7/07/2022	\$34,393.17
	8/04/2022	\$19,910.62
<b>Total for ATMOS ENERGY</b>		<b>\$707,067.50</b>
ATOR, DOUG	10/25/2021	\$21.85
	<b>Total for ATOR, DOUG</b>	
ATPE - ASSOCIATION O	9/01/2021	\$127.50
	9/20/2021	\$8,828.10
	10/01/2021	\$127.50
	10/07/2021	\$450.00
	10/20/2021	\$8,745.10
	11/01/2021	\$127.50
	11/19/2021	\$8,671.60
12/01/2021	\$127.50	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ATPE - ASSOCIATION O</b>	12/17/2021	\$8,753.60
	1/05/2022	\$127.50
	1/20/2022	\$8,812.10
	2/01/2022	\$127.50
	2/17/2022	\$8,823.76
	2/28/2022	\$127.50
	3/11/2022	\$8,779.26
	3/31/2022	\$127.50
	4/20/2022	\$8,769.26
	4/29/2022	\$127.50
	5/19/2022	\$8,699.10
	6/01/2022	\$127.50
	6/20/2022	\$8,689.10
	8/22/2022	\$510.00
<b>Total for ATPE - ASSOCIATION O</b>		<b>\$89,805.98</b>
<b>ATPI - ASSOCIATION OF</b>	11/29/2021	\$64.00
	12/06/2021	\$15.00
	<b>Total for ATPI - ASSOCIATION OF</b>	
<b>ATTAINMENT COMPANY I</b>	9/20/2021	\$32,274.11
	11/29/2021	\$298.25
	3/24/2022	\$7,961.63
	3/28/2022	\$66,087.63
	5/23/2022	\$2,982.53
<b>Total for ATTAINMENT COMPANY I</b>		<b>\$109,604.15</b>
<b>AUDIO OPTICAL SYSTEM</b>	12/09/2021	\$2,000.00
	<b>Total for AUDIO OPTICAL SYSTEM</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
AUDITORY SYSTEMS LLC	2/28/2022	\$463.50
	7/11/2022	\$3,892.00
	<b>Total for AUDITORY SYSTEMS LLC</b>	<b>\$4,355.50</b>
AUERBACK, HALLIE	3/31/2022	\$350.00
	<b>Total for AUERBACK, HALLIE</b>	<b>\$350.00</b>
AUSTIN PLASTICS & SU	3/28/2022	\$91.80
	<b>Total for AUSTIN PLASTICS &amp; SU</b>	<b>\$91.80</b>
AUSTIN TURF & TRACTO	10/14/2021	\$240.50
	11/12/2021	\$2,032.62
	11/29/2021	\$3,198.04
	12/02/2021	\$4,724.82
	1/06/2022	\$368.50
	4/14/2022	\$93.75
	5/09/2022	\$2,263.91
	5/26/2022	\$283.70
	6/13/2022	\$222.66
	7/27/2022	\$470.00
	8/01/2022	\$1,947.94
	8/04/2022	\$13.20
	8/25/2022	\$147.00
<b>Total for AUSTIN TURF &amp; TRACTO</b>	<b>\$16,006.64</b>	
AV PRO INC	2/02/2022	\$320.00
	5/19/2022	\$27,966.00
	<b>Total for AV PRO INC</b>	<b>\$28,286.00</b>
AVANT ASSESSMENT LLC	9/16/2021	\$1,883.00
	3/24/2022	\$2,985.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
AVANT ASSESSMENT LLC	4/11/2022	\$6,965.00
	6/13/2022	\$966.60
	7/13/2022	\$6,587.20
	7/27/2022	\$2,690.00
	8/11/2022	\$12,457.40
	<b>Total for AVANT ASSESSMENT LLC</b>	
AVB PRESS LLC	10/14/2021	\$1,079.89
	<b>Total for AVB PRESS LLC</b>	<b>\$1,079.89</b>
AVID CENTER	9/20/2021	\$565.00
	1/24/2022	\$13,723.00
	6/15/2022	\$4,250.00
	6/22/2022	\$2,550.00
	6/29/2022	\$2,575.00
	7/13/2022	\$60,290.00
	7/20/2022	\$112,998.00
	<b>Total for AVID CENTER</b>	<b>\$196,951.00</b>
AYERS, LINDSAY	9/02/2021	\$139.17
	9/16/2021	\$164.19
	11/18/2021	\$362.58
	12/16/2021	\$200.85
	2/17/2022	\$148.42
	4/07/2022	\$196.01
	6/01/2022	\$343.67
	7/18/2022	\$367.72
	8/11/2022	\$493.99
	8/15/2022	\$417.96

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
AYERS, LINDSAY	8/18/2022	\$115.72
<b>Total for AYERS, LINDSAY</b>		<b>\$2,950.28</b>
AYOUB, KYLE A	11/29/2021	\$116.00
<b>Total for AYOUB, KYLE A</b>		<b>\$116.00</b>
AZBELL, RICK	3/28/2022	\$105.00
	4/07/2022	\$105.00
	4/11/2022	\$180.00
	4/21/2022	\$180.00
	4/28/2022	\$170.00
<b>Total for AZBELL, RICK</b>		<b>\$740.00</b>
AZTEC PROMOTIONAL GR	12/06/2021	\$5,058.03
	4/21/2022	\$6,588.98
	8/01/2022	\$8,616.69
<b>Total for AZTEC PROMOTIONAL GR</b>		<b>\$20,263.70</b>
B NOBLE FARMS	6/01/2022	\$501.99
<b>Total for B NOBLE FARMS</b>		<b>\$501.99</b>
B&H PHOTO	9/07/2021	\$1,824.58
	9/13/2021	\$383.54
	9/16/2021	\$8,408.95
	9/27/2021	\$572.27
	10/14/2021	\$4,957.32
	10/18/2021	\$10,828.92
	10/21/2021	\$1,781.01
	10/25/2021	\$15,639.41
	10/28/2021	\$59.72
	11/04/2021	\$2,924.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>B&amp;H PHOTO</b>	11/08/2021	\$7,320.55
	11/12/2021	\$10,789.22
	11/18/2021	\$163.27
	12/02/2021	\$4,881.09
	12/09/2021	\$2,457.32
	12/13/2021	\$112.30
	12/16/2021	\$1,271.31
	1/10/2022	\$1,322.58
	1/13/2022	\$11,212.94
	1/18/2022	\$143.94
	1/24/2022	\$1,407.55
	1/25/2022	\$2,036.89
	2/10/2022	\$34,718.40
	2/17/2022	\$3,882.06
	2/22/2022	\$3,061.56
	2/28/2022	\$1,937.81
	3/03/2022	\$119.95
	3/07/2022	\$203.60
	3/21/2022	\$3,518.97
	3/24/2022	\$2,803.58
	3/28/2022	\$10,453.69
	3/31/2022	\$5,998.00
	4/07/2022	\$1,213.33
	4/11/2022	\$30.24
	4/14/2022	\$1,556.92

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>B&amp;H PHOTO</b>	4/21/2022	\$479.85
	5/05/2022	\$981.81
	5/09/2022	\$621.00
	5/12/2022	\$1,395.00
	5/19/2022	\$1,503.35
	5/23/2022	\$304.40
	5/26/2022	\$2,142.50
	6/06/2022	\$9,095.39
	6/08/2022	\$63.79
	6/27/2022	\$3,621.05
	7/11/2022	\$4,944.34
	7/13/2022	\$2,483.76
	7/27/2022	\$937.36
	8/01/2022	\$2,179.41
	8/04/2022	\$2,881.82
	8/08/2022	\$2,626.72
	8/22/2022	\$5,471.51
	8/25/2022	\$9,573.51
	8/29/2022	\$3,391.92
<b>Total for B&amp;H PHOTO</b>		<b>\$214,695.58</b>
<b>BABAKHANI, CHARLIE</b>	3/31/2022	\$105.00
	5/19/2022	\$360.00
	5/26/2022	\$125.00
<b>Total for BABAKHANI, CHARLIE</b>		<b>\$590.00</b>
<b>BABB, MARCI</b>	9/16/2021	\$93.74
	10/21/2021	\$130.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BABB, MARCI</b>	11/18/2021	\$110.49
	12/17/2021	\$84.56
	1/24/2022	\$69.27
	3/10/2022	\$158.30
	5/16/2022	\$179.07
	6/15/2022	\$65.58
	7/20/2022	\$53.00
	8/15/2022	\$44.00
<b>Total for BABB, MARCI</b>		<b>\$988.15</b>
<b>BABE'S</b>	10/07/2021	\$196.00
	10/12/2021	\$113.21
	12/06/2021	\$864.88
	12/13/2021	\$1,140.50
	12/16/2021	\$8,748.52
	1/10/2022	\$2,603.39
	3/21/2022	\$1,356.71
	5/05/2022	\$894.40
	5/16/2022	\$2,699.78
	5/23/2022	\$1,399.95
	5/26/2022	\$135.00
	6/01/2022	\$13,431.96
	6/06/2022	\$3,427.00
8/04/2022	\$185.50	
8/08/2022	\$834.46	
<b>Total for BABE'S</b>		<b>\$38,031.26</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BACKYARD LIVING SOUR	2/17/2022	\$130.00
<b>Total for BACKYARD LIVING SOUR</b>		<b>\$130.00</b>
BADGE BUDDIES LLC	8/01/2022	\$151.20
<b>Total for BADGE BUDDIES LLC</b>		<b>\$151.20</b>
BADMOS, FEMI	2/22/2022	\$170.00
	5/05/2022	\$125.00
	5/12/2022	\$125.00
<b>Total for BADMOS, FEMI</b>		<b>\$420.00</b>
BAEK, JENNIFER	6/22/2022	\$12.80
<b>Total for BAEK, JENNIFER</b>		<b>\$12.80</b>
BAEZ, ALEJANDRO	2/10/2022	\$350.00
<b>Total for BAEZ, ALEJANDRO</b>		<b>\$350.00</b>
BAGWELL, ARINN, E.	9/23/2021	\$160.96
<b>Total for BAGWELL, ARINN, E.</b>		<b>\$160.96</b>
BAHAMA BUCK'S 1243	8/08/2022	\$329.94
	8/22/2022	\$225.00
<b>Total for BAHAMA BUCK'S 1243</b>		<b>\$554.94</b>
BAHN, MIN	6/29/2022	\$37.75
<b>Total for BAHN, MIN</b>		<b>\$37.75</b>
BAILEY, BENJAMIN L	12/06/2021	\$115.00
	2/01/2022	\$135.00
	2/10/2022	\$135.00
	2/17/2022	\$175.00
	2/22/2022	\$165.00
<b>Total for BAILEY, BENJAMIN L</b>		<b>\$725.00</b>
BAILEY, BRADFORD S	3/28/2022	\$180.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BAILEY, BRADFORD S	3/31/2022	\$165.00
<b>Total for BAILEY, BRADFORD S</b>		<b>\$345.00</b>
BAILEY, CHRISTINE, D	11/29/2021	\$116.00
<b>Total for BAILEY, CHRISTINE, D</b>		<b>\$116.00</b>
BAILEY, DARREN	11/18/2021	\$407.68
	5/05/2022	\$720.14
<b>Total for BAILEY, DARREN</b>		<b>\$1,127.82</b>
BAILEY, DEBORAH	5/05/2022	\$58.00
<b>Total for BAILEY, DEBORAH</b>		<b>\$58.00</b>
BAILEY, LAUREN, J.	9/23/2021	\$26.43
	5/12/2022	\$20.36
	6/08/2022	\$20.83
<b>Total for BAILEY, LAUREN, J.</b>		<b>\$67.62</b>
BAILEY, MIKE	11/29/2021	\$116.00
<b>Total for BAILEY, MIKE</b>		<b>\$116.00</b>
BAILEY, SHELLY M	6/29/2022	\$21.20
<b>Total for BAILEY, SHELLY M</b>		<b>\$21.20</b>
BAILEY, TAYLOR, C.	6/27/2022	\$36.28
<b>Total for BAILEY, TAYLOR, C.</b>		<b>\$36.28</b>
BAILEY, WALTER	2/14/2022	\$50.00
<b>Total for BAILEY, WALTER</b>		<b>\$50.00</b>
BAIRD, ALLISON T	3/03/2022	\$94.00
	3/11/2022	\$135.00
<b>Total for BAIRD, ALLISON T</b>		<b>\$229.00</b>
BAKER DISTRIBUTING C	9/07/2021	\$180.81
<b>Total for BAKER DISTRIBUTING C</b>		<b>\$180.81</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BAKER, CORY T</b>	3/10/2022	\$198.00
<b>Total for BAKER, CORY T</b>		<b>\$198.00</b>
<b>BAKER, DOSSLIN</b>	9/09/2021	\$135.00
	9/27/2021	\$60.00
	10/18/2021	\$105.00
	10/28/2021	\$110.00
<b>Total for BAKER, DOSSLIN</b>		<b>\$410.00</b>
<b>BAKER, JACOB</b>	2/17/2022	\$165.00
<b>Total for BAKER, JACOB</b>		<b>\$165.00</b>
<b>BAKER, JOEL T</b>	9/16/2021	\$202.50
	10/12/2021	\$220.00
	10/21/2021	\$261.25
	11/12/2021	\$481.25
<b>Total for BAKER, JOEL T</b>		<b>\$1,165.00</b>
<b>BAKER, JOSEPH, A.</b>	3/03/2022	\$132.00
	6/29/2022	\$24.00
<b>Total for BAKER, JOSEPH, A.</b>		<b>\$156.00</b>
<b>BAKER, LYNDA</b>	9/16/2021	\$135.00
	9/27/2021	\$95.00
	10/12/2021	\$200.00
	10/21/2021	\$230.00
	10/28/2021	\$110.00
	11/01/2021	\$240.00
	11/04/2021	\$175.00
<b>Total for BAKER, LYNDA</b>		<b>\$1,185.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BAKER, SIRIKUL	7/07/2022	\$87.10
<b>Total for BAKER, SIRIKUL</b>		<b>\$87.10</b>
BAKER, TERRENCE	2/17/2022	\$125.00
<b>Total for BAKER, TERRENCE</b>		<b>\$125.00</b>
BALDERAS, RICHARD	10/18/2021	\$65.00
	11/04/2021	\$130.00
	11/12/2021	\$65.00
	11/29/2021	\$65.00
<b>Total for BALDERAS, RICHARD</b>		<b>\$325.00</b>
BALDWIN, SHEA	12/16/2021	\$165.00
<b>Total for BALDWIN, SHEA</b>		<b>\$165.00</b>
BALFOUR BEATTY CONST	11/12/2021	\$32,500.00
	12/09/2021	\$59,240.95
<b>Total for BALFOUR BEATTY CONST</b>		<b>\$91,740.95</b>
BALFOUR CAMPUS SUPPL	6/01/2022	\$952.00
<b>Total for BALFOUR CAMPUS SUPPL</b>		<b>\$952.00</b>
BALL, DONALD	9/02/2021	\$105.00
	9/16/2021	\$355.00
	9/23/2021	\$95.00
	9/27/2021	\$60.00
	10/12/2021	\$245.00
<b>Total for BALL, DONALD</b>		<b>\$860.00</b>
BALLARD, LYQUISHA Q	8/18/2022	\$526.65
	8/25/2022	\$1,022.73
<b>Total for BALLARD, LYQUISHA Q</b>		<b>\$1,549.38</b>
BALMER, BAILEY A	10/07/2021	\$75.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BALMER, BAILEY A</b>	10/21/2021	\$900.00
	11/01/2021	\$75.00
	3/31/2022	\$123.00
	5/23/2022	\$116.00
	<b>Total for BALMER, BAILEY A</b>	<b>\$1,289.00</b>
<b>BAN, DORINA</b>	1/25/2022	\$13.44
	<b>Total for BAN, DORINA</b>	<b>\$13.44</b>
<b>BANDA, ELIZABETH</b>	2/25/2022	\$829.59
	<b>Total for BANDA, ELIZABETH</b>	<b>\$829.59</b>
<b>BANDY, LEE ANN</b>	4/04/2022	\$385.00
	5/09/2022	\$930.00
	7/11/2022	\$1,640.00
	8/04/2022	\$3,440.00
	8/29/2022	\$1,680.00
	<b>Total for BANDY, LEE ANN</b>	<b>\$8,075.00</b>
<b>BANK OF AMERICA</b>	9/21/2021	\$30,580.61
	10/28/2021	\$30,959.80
	11/30/2021	\$24,368.79
	12/16/2021	\$25,823.28
	1/31/2022	\$27,374.73
	2/28/2022	\$41,424.42
	3/30/2022	\$27,695.18
	4/29/2022	\$53,438.73
	5/31/2022	\$68,653.24
	6/28/2022	\$47,968.48
7/28/2022	\$34,060.55	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BANK OF AMERICA</b>	8/25/2022	\$28,117.09
<b>Total for BANK OF AMERICA</b>		<b>\$440,464.90</b>
<b>BANKAR, SUSHMA</b>	2/10/2022	\$276.50
<b>Total for BANKAR, SUSHMA</b>		<b>\$276.50</b>
<b>BANNERMAN, JOSHUA</b>	9/16/2021	\$140.00
	9/20/2021	\$130.00
	9/23/2021	\$260.00
	10/21/2021	\$140.00
	10/25/2021	\$130.00
	10/28/2021	\$300.00
<b>Total for BANNERMAN, JOSHUA</b>		<b>\$1,100.00</b>
<b>BARAKAR, ABRAHAM</b>	2/17/2022	\$120.00
	3/10/2022	\$120.00
<b>Total for BARAKAR, ABRAHAM</b>		<b>\$240.00</b>
<b>BARBEE, DALVEYN</b>	10/28/2021	\$65.00
	2/25/2022	\$125.00
<b>Total for BARBEE, DALVEYN</b>		<b>\$190.00</b>
<b>BARBEE, DEWAYNE</b>	9/13/2021	\$140.00
	9/16/2021	\$85.00
	10/12/2021	\$465.00
	10/18/2021	\$195.00
	10/21/2021	\$170.00
	10/25/2021	\$325.00
	10/28/2021	\$130.00
	11/04/2021	\$85.00
<b>Total for BARBEE, DEWAYNE</b>		<b>\$1,595.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BARDEN, SUSAN, C.</b>	11/18/2021	\$19.21
	3/10/2022	\$39.90
	4/21/2022	\$43.64
	5/19/2022	\$34.05
	6/22/2022	\$20.94
	7/27/2022	\$18.31
	<b>Total for BARDEN, SUSAN, C.</b>	
<b>BAREFIELD, CHRISTIAN</b>	11/04/2021	\$337.50
	<b>Total for BAREFIELD, CHRISTIAN</b>	<b>\$337.50</b>
<b>BARNARD, RONALD</b>	1/24/2022	\$70.00
	<b>Total for BARNARD, RONALD</b>	<b>\$70.00</b>
<b>BARNARD, VERONICA</b>	9/07/2021	\$15.00
	<b>Total for BARNARD, VERONICA</b>	<b>\$15.00</b>
<b>BARNES &amp; NOBLE INC</b>	9/02/2021	\$2,672.05
	9/09/2021	\$2,100.80
	9/27/2021	\$4,339.06
	10/07/2021	\$7,016.00
	10/12/2021	\$3,195.65
	10/14/2021	\$203.70
	10/21/2021	\$781.72
	10/25/2021	\$940.99
	11/04/2021	\$1,544.22
	11/08/2021	\$3,395.84
	11/18/2021	\$89.10
	12/02/2021	\$22,288.83
	12/09/2021	\$310.69

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BARNES &amp; NOBLE INC</b>	12/16/2021	\$2,122.12
	1/10/2022	\$4,816.49
	1/20/2022	\$220.00
	2/01/2022	\$4,067.25
	2/07/2022	\$1,166.19
	2/10/2022	\$542.02
	2/17/2022	\$513.91
	2/22/2022	\$10,317.10
	3/03/2022	\$2,000.73
	3/24/2022	\$10,460.90
	4/07/2022	\$3,322.03
	4/11/2022	\$347.32
	4/14/2022	\$3,017.50
	4/21/2022	\$246.14
	4/25/2022	\$101.79
	4/28/2022	\$721.40
	5/02/2022	\$3,913.83
	5/05/2022	\$1,613.43
	5/09/2022	\$2,045.68
	5/12/2022	\$318.99
	5/19/2022	\$1,856.35
	5/26/2022	\$5,310.59
	6/08/2022	\$5,789.73
	6/13/2022	\$890.18
	6/15/2022	\$673.15

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BARNES &amp; NOBLE INC</b>	6/29/2022	\$3,248.07
	7/11/2022	\$1,713.60
	7/20/2022	\$3,310.34
	8/04/2022	\$1,002.83
	8/08/2022	\$71.06
	8/22/2022	\$23,740.45
	8/24/2022	\$1,007.39
	8/29/2022	\$7.79
<b>Total for BARNES &amp; NOBLE INC</b>		<b>\$149,375.00</b>
<b>BARNES, DERICK</b>	12/09/2021	\$145.00
	2/17/2022	\$165.00
	3/03/2022	\$165.00
<b>Total for BARNES, DERICK</b>		<b>\$475.00</b>
<b>BARNES, KARRIE</b>	10/21/2021	\$34.39
	11/15/2021	\$27.38
	12/17/2021	\$11.87
	1/20/2022	\$44.75
<b>Total for BARNES, KARRIE</b>		<b>\$118.39</b>
<b>BARNES, MICHAEL</b>	3/07/2022	\$312.28
<b>Total for BARNES, MICHAEL</b>		<b>\$312.28</b>
<b>BARNETT &amp; MCKEE CUST</b>	9/13/2021	\$730.00
	11/18/2021	\$2,340.00
<b>Total for BARNETT &amp; MCKEE CUST</b>		<b>\$3,070.00</b>
<b>BARNETT, EMILY, N.</b>	11/18/2021	\$34.04
	12/17/2021	\$49.67
	1/20/2022	\$27.67



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BARNETT, EMILY, N.	2/28/2022	\$30.48
	3/28/2022	\$26.62
	4/25/2022	\$39.02
	5/19/2022	\$35.04
	6/06/2022	\$27.26
<b>Total for BARNETT, EMILY, N.</b>		<b>\$269.80</b>
BARNETT, JAMES	11/29/2021	\$90.00
	2/14/2022	\$165.00
	2/17/2022	\$385.00
	2/22/2022	\$145.00
<b>Total for BARNETT, JAMES</b>		<b>\$785.00</b>
BARNETT, MELISSA E	3/10/2022	\$334.74
	4/21/2022	\$164.00
	5/12/2022	\$41.00
<b>Total for BARNETT, MELISSA E</b>		<b>\$539.74</b>
BARON, CHERYLHOLLY	9/16/2021	\$101.53
	11/12/2021	\$101.24
	1/20/2022	\$46.42
	5/16/2022	\$172.40
	8/22/2022	\$156.16
<b>Total for BARON, CHERYLHOLLY</b>		<b>\$577.75</b>
BARRAZA, ROBERT, J.	6/27/2022	\$600.00
	7/18/2022	\$779.38
<b>Total for BARRAZA, ROBERT, J.</b>		<b>\$1,379.38</b>
BARRETT, JOHN	11/15/2021	\$135.00
	1/20/2022	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BARRETT, JOHN</b>	<b>Total for BARRETT, JOHN</b>	<b>\$270.00</b>
<b>BARRIENTES, JOSE, G.</b>	2/25/2022	\$879.07
	<b>Total for BARRIENTES, JOSE, G.</b>	<b>\$879.07</b>
<b>BARRIENTOS MARTINEZ,</b>	8/22/2022	\$22.17
	<b>Total for BARRIENTOS MARTINEZ,</b>	<b>\$22.17</b>
<b>BARRIER FREE LIFTS O</b>	4/28/2022	\$1,900.00
	6/15/2022	\$2,750.00
	<b>Total for BARRIER FREE LIFTS O</b>	<b>\$4,650.00</b>
<b>BARRIOS, PATRICIA</b>	5/26/2022	\$20.00
	<b>Total for BARRIOS, PATRICIA</b>	<b>\$20.00</b>
<b>BARRON, ASHLEIGH, S.</b>	6/08/2022	\$102.50
	<b>Total for BARRON, ASHLEIGH, S.</b>	<b>\$102.50</b>
<b>BARSCO</b>	11/08/2021	\$252.96
	1/13/2022	\$156.90
	2/01/2022	\$305.26
	7/25/2022	\$92.13
	8/22/2022	\$4,530.77
	8/25/2022	\$934.37
	<b>Total for BARSCO</b>	<b>\$6,272.39</b>
<b>BARTH, CHARITY</b>	1/13/2022	\$100.00
	4/14/2022	\$803.72
	<b>Total for BARTH, CHARITY</b>	<b>\$903.72</b>
<b>BARTLEY, KAYLA, B.</b>	6/06/2022	\$72.00
	<b>Total for BARTLEY, KAYLA, B.</b>	<b>\$72.00</b>
<b>BASALDUA, EMILY, N.</b>	9/16/2021	\$95.20
	10/18/2021	\$157.92

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BASALDUA, EMILY, N.</b>	11/19/2021	\$164.08
	12/16/2021	\$157.92
	2/28/2022	\$186.96
	4/25/2022	\$119.34
	5/19/2022	\$84.24
	7/11/2022	\$278.81
	8/29/2022	\$145.25
	<b>Total for BASALDUA, EMILY, N.</b>	
<b>BASCUE, RYAN A</b>	2/08/2022	\$354.00
	2/15/2022	\$536.00
	3/03/2022	\$134.00
	<b>Total for BASCUE, RYAN A</b>	
<b>BASECAMP LLC</b>	1/20/2022	\$2,250.00
	<b>Total for BASECAMP LLC</b>	
<b>BASHER, DONTE JERRED</b>	10/07/2021	\$130.00
	10/21/2021	\$130.00
	11/04/2021	\$130.00
	<b>Total for BASHER, DONTE JERRED</b>	
<b>BASIL, BRIAN</b>	8/01/2022	\$1,310.06
	<b>Total for BASIL, BRIAN</b>	
<b>BASS PRO SHOP OUTDOO</b>	4/25/2022	\$56.54
	<b>Total for BASS PRO SHOP OUTDOO</b>	
<b>BASS, MERYL</b>	9/20/2021	\$530.00
	<b>Total for BASS, MERYL</b>	
<b>BASSETT, MARY JANE</b>	9/20/2021	\$89.09
	10/21/2021	\$106.01

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BASSETT, MARY JANE</b>	11/15/2021	\$96.43
	12/17/2021	\$47.43
	1/20/2022	\$55.44
	2/25/2022	\$42.00
	3/24/2022	\$38.67
	4/21/2022	\$102.43
	5/19/2022	\$67.69
	6/22/2022	\$74.01
	7/13/2022	\$91.87
	8/15/2022	\$55.06
<b>Total for BASSETT, MARY JANE</b>		<b>\$866.13</b>
<b>BATCHELOR SPEECH AND</b>	8/22/2022	\$1,460.00
	8/29/2022	\$1,460.00
<b>Total for BATCHELOR SPEECH AND</b>		<b>\$2,920.00</b>
<b>BATES, JAMES</b>	9/27/2021	\$110.00
	10/07/2021	\$215.00
	10/12/2021	\$110.00
	10/18/2021	\$95.00
	11/01/2021	\$110.00
	8/29/2022	\$295.00
<b>Total for BATES, JAMES</b>		<b>\$935.00</b>
<b>BATLANKI,M APARNA</b>	6/06/2022	\$110.00
<b>Total for BATLANKI,M APARNA</b>		<b>\$110.00</b>
<b>BATTERIES PLUS</b>	9/02/2021	\$116.98
	9/20/2021	\$143.07
	10/12/2021	\$89.82

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BATTERIES PLUS</b>	10/18/2021	\$174.16
	10/21/2021	\$120.96
	10/28/2021	\$291.60
	11/04/2021	\$493.04
	11/12/2021	\$111.95
	11/18/2021	\$107.95
	12/02/2021	\$147.95
	1/20/2022	\$149.76
	1/24/2022	\$127.26
	2/10/2022	\$376.10
	2/25/2022	\$30.91
	3/10/2022	\$3,078.54
	3/21/2022	\$357.79
	3/24/2022	\$124.24
	4/21/2022	\$196.94
	5/23/2022	\$134.24
	6/01/2022	\$511.00
	6/06/2022	\$134.24
	6/13/2022	\$46.56
	6/20/2022	\$304.95
	6/27/2022	\$300.30
	6/29/2022	\$1,188.50
	7/07/2022	\$144.27
	7/11/2022	\$144.28
	8/04/2022	\$319.64

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BATTERIES PLUS</b>	8/22/2022	\$574.46
	8/24/2022	\$404.48
	8/29/2022	\$760.64
	<b>Total for BATTERIES PLUS</b>	<b>\$11,206.58</b>
<b>BAUDVILLE</b>	3/31/2022	\$109.24
	6/01/2022	\$424.30
	6/15/2022	\$82.23
	8/29/2022	\$107.54
<b>Total for BAUDVILLE</b>	<b>\$723.31</b>	
<b>BAUER, NANCY</b>	11/15/2021	\$84.95
	12/17/2021	\$66.47
	1/20/2022	\$63.95
	2/25/2022	\$42.88
	3/24/2022	\$96.00
	4/21/2022	\$81.49
	5/19/2022	\$118.99
	6/22/2022	\$120.74
<b>Total for BAUER, NANCY</b>	<b>\$675.47</b>	
<b>BAUERLY, MONA</b>	7/07/2022	\$101.05
	<b>Total for BAUERLY, MONA</b>	<b>\$101.05</b>
<b>BAUMANN, KAYLA, R.</b>	8/29/2022	\$36.50
	<b>Total for BAUMANN, KAYLA, R.</b>	<b>\$36.50</b>
<b>BAUMGARDNER, RYAN</b>	7/07/2022	\$109.37
	<b>Total for BAUMGARDNER, RYAN</b>	<b>\$109.37</b>
<b>BAUR, DAVID</b>	2/07/2022	\$150.00
	<b>Total for BAUR, DAVID</b>	<b>\$150.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BAXTER, TIM E</b>	3/11/2022	\$212.64
	5/19/2022	\$486.30
	<b>Total for BAXTER, TIM E</b>	<b>\$698.94</b>
<b>BAYDEAR, HARRY</b>	3/10/2022	\$145.00
	4/07/2022	\$80.00
	<b>Total for BAYDEAR, HARRY</b>	<b>\$225.00</b>
<b>BAYLOR UNIVERSITY</b>	2/28/2022	\$100.00
	<b>Total for BAYLOR UNIVERSITY</b>	<b>\$100.00</b>
<b>BAYOLA, MARI</b>	1/13/2022	\$20.00
	<b>Total for BAYOLA, MARI</b>	<b>\$20.00</b>
<b>BBG INC</b>	11/12/2021	\$6,350.00
	<b>Total for BBG INC</b>	<b>\$6,350.00</b>
<b>BC ILLUMINATION INC</b>	1/18/2022	\$1,897.26
	<b>Total for BC ILLUMINATION INC</b>	<b>\$1,897.26</b>
<b>BE ELITE BASKETBALL</b>	3/31/2022	\$250.00
	<b>Total for BE ELITE BASKETBALL</b>	<b>\$250.00</b>
<b>BEAM</b>	10/18/2021	\$680.00
	2/28/2022	\$990.00
	<b>Total for BEAM</b>	<b>\$1,670.00</b>
<b>BEAM, LARRY</b>	10/18/2021	\$170.00
	<b>Total for BEAM, LARRY</b>	<b>\$170.00</b>
<b>BEAM, RONALD</b>	4/18/2022	\$95.00
	<b>Total for BEAM, RONALD</b>	<b>\$95.00</b>
<b>BEARCOM</b>	9/07/2021	\$475.00
	9/09/2021	\$144.10
	9/13/2021	\$175.00
	9/27/2021	\$331.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BEARCOM</b>	10/07/2021	\$10,130.58
	10/14/2021	\$293.73
	11/12/2021	\$1,295.00
	11/18/2021	\$81.50
	12/13/2021	\$83.64
	12/17/2021	\$152.14
	1/10/2022	\$4,577.27
	1/18/2022	\$27.52
	2/07/2022	\$383.78
	2/17/2022	\$75.80
	2/28/2022	\$21.00
	3/31/2022	\$38.90
	5/09/2022	\$46.68
	5/16/2022	\$11,842.11
	5/19/2022	\$1,217.34
	6/01/2022	\$860.66
	6/22/2022	\$375.00
	7/07/2022	\$664.77
	7/13/2022	\$628.92
	7/18/2022	\$2,288.88
	7/25/2022	\$481.71
	7/27/2022	\$309.00
	8/22/2022	\$6,796.52
	8/25/2022	\$9,469.76
	8/29/2022	\$512.74



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BEARCOM</b>	<b>Total for BEARCOM</b>	<b>\$53,780.15</b>
<b>BEARD, MELISSA</b>	6/29/2022	\$50.00
	<b>Total for BEARD, MELISSA</b>	<b>\$50.00</b>
<b>BEARDEN, DARA</b>	4/11/2022	\$90.65
	<b>Total for BEARDEN, DARA</b>	<b>\$90.65</b>
<b>BEASLEYS JEWELRY</b>	10/28/2021	\$57.50
	5/05/2022	\$312.00
	<b>Total for BEASLEYS JEWELRY</b>	<b>\$369.50</b>
<b>BEAUDOIN, SARAH</b>	10/25/2021	\$12.30
	4/25/2022	\$6.00
	<b>Total for BEAUDOIN, SARAH</b>	<b>\$18.30</b>
<b>BECK, CARLY, A.</b>	9/16/2021	\$16.97
	10/12/2021	\$7.79
	1/25/2022	\$30.58
	4/28/2022	\$41.24
	6/08/2022	\$26.79
	8/25/2022	\$25.69
	<b>Total for BECK, CARLY, A.</b>	<b>\$149.06</b>
<b>BECK, CARYN</b>	11/29/2021	\$116.00
	<b>Total for BECK, CARYN</b>	<b>\$116.00</b>
<b>BECK, RUSTY</b>	11/29/2021	\$116.00
	<b>Total for BECK, RUSTY</b>	<b>\$116.00</b>
<b>BECKER, DEBORAH</b>	5/19/2022	\$64.00
	8/08/2022	\$148.75
	<b>Total for BECKER, DEBORAH</b>	<b>\$212.75</b>
<b>BECKMANN, ELIZABETH</b>	9/02/2021	\$123.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BECKMANN, ELIZABETH</b>	10/07/2021	\$109.76
	11/01/2021	\$133.00
	12/09/2021	\$111.66
	1/13/2022	\$94.58
	2/10/2022	\$62.42
	3/03/2022	\$103.84
	4/11/2022	\$128.70
	5/05/2022	\$73.82
	6/06/2022	\$70.09
<b>Total for BECKMANN, ELIZABETH</b>		<b>\$1,011.01</b>
<b>BEDFORD, CARTER S</b>	9/23/2021	\$145.00
	10/12/2021	\$275.00
	10/21/2021	\$205.00
	11/08/2021	\$275.00
<b>Total for BEDFORD, CARTER S</b>		<b>\$900.00</b>
<b>BEENE, THOMAS</b>	9/13/2021	\$270.00
	9/23/2021	\$130.00
	10/07/2021	\$325.00
	10/12/2021	\$325.00
	10/14/2021	\$130.00
	10/18/2021	\$270.00
	10/28/2021	\$550.00
	11/04/2021	\$270.00
	11/12/2021	\$205.00
<b>Total for BEENE, THOMAS</b>		<b>\$2,475.00</b>
<b>BEHAVIOR NETWORK</b>	7/18/2022	\$1,800.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BEHAVIOR NETWORK	8/29/2022	\$4,500.00
<b>Total for BEHAVIOR NETWORK</b>		<b>\$6,300.00</b>
BEIMER, JENNIFER D	12/16/2021	\$116.82
<b>Total for BEIMER, JENNIFER D</b>		<b>\$116.82</b>
BELKNAP, LORI C	9/16/2021	\$37.52
<b>Total for BELKNAP, LORI C</b>		<b>\$37.52</b>
BELL, ALLEN L	9/13/2021	\$68.66
	10/18/2021	\$76.72
	11/12/2021	\$64.74
	12/13/2021	\$43.79
	1/24/2022	\$26.66
	2/14/2022	\$44.23
	3/07/2022	\$63.59
	4/11/2022	\$49.73
	5/09/2022	\$71.60
	6/15/2022	\$65.64
	8/08/2022	\$15.91
<b>Total for BELL, ALLEN L</b>		<b>\$591.27</b>
BELL, CLAUDIA, K.	2/10/2022	\$647.44
<b>Total for BELL, CLAUDIA, K.</b>		<b>\$647.44</b>
BELL, LISA	9/16/2021	\$33.04
<b>Total for BELL, LISA</b>		<b>\$33.04</b>
BELL, NANA	11/29/2021	\$116.00
<b>Total for BELL, NANA</b>		<b>\$116.00</b>
BELLANTONE, DONNA	10/25/2021	\$81.05
<b>Total for BELLANTONE, DONNA</b>		<b>\$81.05</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BELLS BERNINA</b>	3/21/2022	\$2,763.00
	5/19/2022	\$5,100.00
	5/23/2022	\$1,700.00
	6/01/2022	\$46,013.00
	7/07/2022	\$240.00
	7/20/2022	\$133,144.00
	8/11/2022	\$46,992.00
	8/22/2022	\$1,083.00
	<b>Total for BELLS BERNINA</b>	<b>\$237,035.00</b>
<b>BELTRAN, CARMEN A</b>	8/08/2022	\$100.00
	<b>Total for BELTRAN, CARMEN A</b>	<b>\$100.00</b>
<b>BEN, AMARA</b>	8/08/2022	\$38.10
	<b>Total for BEN, AMARA</b>	<b>\$38.10</b>
<b>BENCHMARK 4 EXCELLEN</b>	5/16/2022	\$4,500.00
	7/13/2022	\$4,500.00
	<b>Total for BENCHMARK 4 EXCELLEN</b>	<b>\$9,000.00</b>
<b>BENCHMARK EDUCATION</b>	3/24/2022	\$2,887.50
	4/04/2022	\$1,139.60
	4/25/2022	\$599.50
	6/20/2022	\$5,775.00
	8/22/2022	\$2,998.00
	<b>Total for BENCHMARK EDUCATION</b>	<b>\$13,399.60</b>
<b>BENIK</b>	11/12/2021	\$66.75
	1/13/2022	\$53.00
	<b>Total for BENIK</b>	<b>\$119.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BENNETT, AMANDA L	7/18/2022	\$51.30
<b>Total for BENNETT, AMANDA L</b>		<b>\$51.30</b>
BENNETT, CHRISTIAN A	11/04/2021	\$130.00
<b>Total for BENNETT, CHRISTIAN A</b>		<b>\$130.00</b>
BENNETT, THOMAS	10/28/2021	\$225.00
	11/12/2021	\$205.00
<b>Total for BENNETT, THOMAS</b>		<b>\$430.00</b>
BENSON, ASHLEY	10/12/2021	\$110.00
	1/20/2022	\$145.00
	8/29/2022	\$155.00
<b>Total for BENSON, ASHLEY</b>		<b>\$410.00</b>
BENSON, TONEY	9/23/2021	\$125.00
<b>Total for BENSON, TONEY</b>		<b>\$125.00</b>
BENTON, NICHOLAS, D.	1/10/2022	\$70.86
<b>Total for BENTON, NICHOLAS, D.</b>		<b>\$70.86</b>
BENZENBERG, CASSIE	6/29/2022	\$600.00
<b>Total for BENZENBERG, CASSIE</b>		<b>\$600.00</b>
BERDUGO, ERICK	2/10/2022	\$350.00
<b>Total for BERDUGO, ERICK</b>		<b>\$350.00</b>
BERG, NOLAN	3/31/2022	\$180.00
	4/07/2022	\$170.00
	4/18/2022	\$180.00
	4/28/2022	\$180.00
<b>Total for BERG, NOLAN</b>		<b>\$710.00</b>
BERGERON, LAURA W	3/24/2022	\$27.12
<b>Total for BERGERON, LAURA W</b>		<b>\$27.12</b>
BERNARD, KATELYN	9/16/2021	\$110.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BERNARD, KATELYN	10/18/2021	\$110.00
	11/04/2021	\$110.00
	<b>Total for BERNARD, KATELYN</b>	<b>\$330.00</b>
BEST WESTERN PLUS	12/09/2021	\$2,503.80
	<b>Total for BEST WESTERN PLUS</b>	<b>\$2,503.80</b>
BEST WESTERN PLUS GA	4/18/2022	\$4,640.13
	<b>Total for BEST WESTERN PLUS GA</b>	<b>\$4,640.13</b>
BEST WESTERN PREMIER	2/25/2022	\$4,701.60
	<b>Total for BEST WESTERN PREMIER</b>	<b>\$4,701.60</b>
BEST WESTERN WOODLAN	9/16/2021	\$1,656.80
	9/23/2021	\$911.24
	<b>Total for BEST WESTERN WOODLAN</b>	<b>\$2,568.04</b>
BESTE, TIMOTHY A MD	3/28/2022	\$370.00
	<b>Total for BESTE, TIMOTHY A MD</b>	<b>\$370.00</b>
BETTER IMPACT USA	10/25/2021	\$9,300.15
	6/20/2022	\$149.00
	<b>Total for BETTER IMPACT USA</b>	<b>\$9,449.15</b>
BEY, DANN, L.	10/28/2021	\$95.44
	1/10/2022	\$64.01
	3/10/2022	\$317.72
<b>Total for BEY, DANN, L.</b>	<b>\$477.17</b>	
BEYOND PLAY	9/07/2021	\$335.66
	<b>Total for BEYOND PLAY</b>	<b>\$335.66</b>
BEYOND THE BOX	4/07/2022	\$9,504.60
	5/19/2022	\$9,883.80
	<b>Total for BEYOND THE BOX</b>	<b>\$19,388.40</b>
BIELSS, PATRICK, L.	11/12/2021	\$97.27

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BIELSS, PATRICK, L.</b>	12/02/2021	\$108.64
	12/09/2021	\$79.63
	2/28/2022	\$72.58
	3/10/2022	\$157.60
	4/21/2022	\$134.90
	5/12/2022	\$133.97
	6/13/2022	\$101.09
	<b>Total for BIELSS, PATRICK, L.</b>	<b>\$885.68</b>
<b>BIG D PARTY &amp; EVENT</b>	1/20/2022	\$1,011.54
	3/24/2022	\$957.30
	<b>Total for BIG D PARTY &amp; EVENT</b>	<b>\$1,968.84</b>
<b>BIG FROG CUSTOM T-SH</b>	10/14/2021	\$1,202.42
	11/04/2021	\$264.00
	12/06/2021	\$1,592.00
	1/10/2022	\$123.00
	1/13/2022	\$153.00
	1/25/2022	\$405.31
	2/10/2022	\$444.90
	3/24/2022	\$320.89
<b>Total for BIG FROG CUSTOM T-SH</b>	<b>\$4,505.52</b>	
<b>BIG FROG OF FLOWER M</b>	10/14/2021	\$66.00
	10/18/2021	\$338.00
	5/19/2022	\$1,876.60
<b>Total for BIG FROG OF FLOWER M</b>	<b>\$2,280.60</b>	
<b>BIG GAME</b>	5/16/2022	\$1,334.80
	6/06/2022	\$3,929.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BIG GAME</b>	6/22/2022	\$2,239.58
<b>Total for BIG GAME</b>		<b>\$7,503.88</b>
<b>BIG KAHUNA FUNDRAISI</b>	12/16/2021	\$14,946.63
	1/25/2022	\$5,903.70
<b>Total for BIG KAHUNA FUNDRAISI</b>		<b>\$20,850.33</b>
<b>BIGENHO, CHRISTOPHER</b>	10/18/2021	\$536.73
<b>Total for BIGENHO, CHRISTOPHER</b>		<b>\$536.73</b>
<b>BIGGS, LUCAS</b>	10/18/2021	\$170.00
<b>Total for BIGGS, LUCAS</b>		<b>\$170.00</b>
<b>BILINGUAL DICTIONARI</b>	2/07/2022	\$74.00
	7/11/2022	\$86.00
<b>Total for BILINGUAL DICTIONARI</b>		<b>\$160.00</b>
<b>BILINGUAL PLANET</b>	11/01/2021	\$150.00
<b>Total for BILINGUAL PLANET</b>		<b>\$150.00</b>
<b>BILL CODYS PARTY TIM</b>	9/16/2021	\$450.00
	10/21/2021	\$450.00
	2/28/2022	\$500.00
	4/28/2022	\$450.00
<b>Total for BILL CODYS PARTY TIM</b>		<b>\$1,850.00</b>
<b>BILL DORAN COMPANY</b>	9/27/2021	\$1,854.63
	10/14/2021	\$1,247.85
	11/04/2021	\$664.89
	12/02/2021	\$916.15
	12/16/2021	\$402.53
	1/13/2022	\$251.10
	4/14/2022	\$99.71



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BILL DORAN COMPANY</b>	6/06/2022	\$2,547.43
<b>Total for BILL DORAN COMPANY</b>		<b>\$7,984.29</b>
<b>BILLIE L GLANZER INC</b>	9/16/2021	\$1,065.00
	10/21/2021	\$995.00
	2/10/2022	\$3,340.00
	3/10/2022	\$1,898.00
	4/07/2022	\$3,756.00
	4/25/2022	\$1,035.00
	4/28/2022	\$2,298.00
	5/05/2022	\$205.00
<b>Total for BILLIE L GLANZER INC</b>		<b>\$14,592.00</b>
<b>BILLUPS, JENNIFER</b>	9/16/2021	\$135.00
	9/27/2021	\$135.00
	10/12/2021	\$110.00
	10/21/2021	\$135.00
	10/25/2021	\$135.00
	11/01/2021	\$110.00
	11/04/2021	\$215.00
<b>Total for BILLUPS, JENNIFER</b>		<b>\$975.00</b>
<b>BIO-RAD LABORATORIES</b>	11/04/2021	\$297.00
	1/13/2022	\$126.61
	8/04/2022	\$605.80
<b>Total for BIO-RAD LABORATORIES</b>		<b>\$1,029.41</b>
<b>BIRCH, ASHLEY</b>	1/18/2022	\$145.00
<b>Total for BIRCH, ASHLEY</b>		<b>\$145.00</b>

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BIRDVILLE I.S.D. ATH</b>	2/08/2022	\$945.00
<b>Total for BIRDVILLE I.S.D. ATH</b>		<b>\$945.00</b>
<b>BIRKAN, KIVANE</b>	12/17/2021	\$210.00
	1/20/2022	\$160.00
	2/07/2022	\$205.00
	3/28/2022	\$185.00
<b>Total for BIRKAN, KIVANE</b>		<b>\$760.00</b>
<b>BISKUP, BRENT, W.</b>	11/29/2021	\$116.00
	2/22/2022	\$157.00
<b>Total for BISKUP, BRENT, W.</b>		<b>\$273.00</b>
<b>BISTECCA AN ITALIAN</b>	5/09/2022	\$450.00
	5/19/2022	\$400.00
	6/06/2022	\$2,567.50
<b>Total for BISTECCA AN ITALIAN</b>		<b>\$3,417.50</b>
<b>BJARKE, SHAUNA, L.</b>	5/16/2022	\$28.90
	6/15/2022	\$117.29
	7/20/2022	\$53.64
	8/15/2022	\$31.62
<b>Total for BJARKE, SHAUNA, L.</b>		<b>\$231.45</b>
<b>BLACK, ABIGAIL</b>	5/19/2022	\$750.00
<b>Total for BLACK, ABIGAIL</b>		<b>\$750.00</b>
<b>BLACK, RODNEY</b>	3/31/2022	\$90.00
	4/21/2022	\$255.00
	5/05/2022	\$160.00
<b>Total for BLACK, RODNEY</b>		<b>\$505.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BLACKBOARD COLLABORA</b>	10/21/2021	\$97,892.32
	8/29/2022	\$205,506.50
	<b>Total for BLACKBOARD COLLABORA</b>	<b>\$303,398.82</b>
<b>BLACKHURST, CHRISTIN</b>	2/22/2022	\$200.00
	<b>Total for BLACKHURST, CHRISTIN</b>	<b>\$200.00</b>
<b>BLACKMAN, EUAN, J.</b>	3/03/2022	\$12.00
	<b>Total for BLACKMAN, EUAN, J.</b>	<b>\$12.00</b>
<b>BLACKMON MOORING CO</b>	2/10/2022	\$7,540.79
	<b>Total for BLACKMON MOORING CO</b>	<b>\$7,540.79</b>
<b>BLACKSMITH BLADES</b>	3/24/2022	\$2,075.00
	<b>Total for BLACKSMITH BLADES</b>	<b>\$2,075.00</b>
<b>BLAIR, GORDON</b>	9/02/2021	\$220.00
	9/13/2021	\$135.00
	9/16/2021	\$202.50
	9/20/2021	\$687.50
	10/12/2021	\$742.50
	10/21/2021	\$822.50
	11/04/2021	\$82.50
	11/08/2021	\$418.00
	11/12/2021	\$1,045.00
	11/29/2021	\$275.00
	12/06/2021	\$660.00
	12/09/2021	\$233.75
	12/16/2021	\$192.50
	1/13/2022	\$206.25
2/07/2022	\$660.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BLAIR, GORDON</b>	2/17/2022	\$220.00
	2/22/2022	\$550.00
	2/25/2022	\$662.50
	3/11/2022	\$178.75
	3/24/2022	\$220.00
	4/07/2022	\$220.00
	4/18/2022	\$797.50
	5/05/2022	\$385.00
	5/09/2022	\$165.00
	5/19/2022	\$330.00
	6/13/2022	\$302.50
	6/20/2022	\$165.00
	8/04/2022	\$288.75
	8/08/2022	\$165.00
	8/11/2022	\$165.00
8/15/2022	\$137.50	
<b>Total for BLAIR, GORDON</b>		<b>\$11,535.50</b>
<b>BLAIR, SARAH A</b>	11/19/2021	\$125.00
	<b>Total for BLAIR, SARAH A</b>	
<b>BLANCO, SERVANDO</b>	3/28/2022	\$170.00
	4/11/2022	\$105.00
	<b>Total for BLANCO, SERVANDO</b>	
<b>BLANKENSHIP, LAUREN</b>	11/18/2021	\$34.38
	3/28/2022	\$134.12
	4/04/2022	\$96.47
	4/14/2022	\$145.66

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BLANKENSHIP, LAUREN	6/22/2022	\$65.38
	8/15/2022	\$56.13
<b>Total for BLANKENSHIP, LAUREN</b>		<b>\$532.14</b>
BLANTON, SHARON	10/18/2021	\$104.00
	<b>Total for BLANTON, SHARON</b>	
BLEEMEL, RICHARD L	9/09/2021	\$86.41
	10/12/2021	\$87.92
	11/08/2021	\$106.18
	1/10/2022	\$86.30
	3/10/2022	\$138.47
	5/12/2022	\$136.19
	5/26/2022	\$28.37
<b>Total for BLEEMEL, RICHARD L</b>		<b>\$669.84</b>
BLEVINS, SHELLEY, R.	2/25/2022	\$71.00
	<b>Total for BLEVINS, SHELLEY, R.</b>	
BLICK ART MATERIALS	9/09/2021	\$28.55
	9/16/2021	\$626.84
	9/20/2021	\$131.08
	9/23/2021	\$724.47
	9/27/2021	\$1,488.14
	10/07/2021	\$2,550.75
	10/12/2021	\$1,256.05
	10/14/2021	\$1,881.72
	10/18/2021	\$6,292.75
	10/21/2021	\$102.93
10/25/2021	\$2,037.03	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BLICK ART MATERIALS</b>	10/28/2021	\$2,819.13
	11/01/2021	\$59.21
	11/04/2021	\$446.02
	11/08/2021	\$6,862.49
	11/12/2021	\$962.22
	11/18/2021	\$1,311.71
	12/02/2021	\$560.36
	12/09/2021	\$183.00
	12/13/2021	\$1,089.84
	12/16/2021	\$4.98
	1/10/2022	\$517.86
	1/13/2022	\$58.34
	1/20/2022	\$1,328.68
	1/24/2022	\$1,023.07
	1/25/2022	\$734.31
	2/01/2022	\$216.45
	2/07/2022	\$1,249.52
	2/10/2022	\$1,214.86
	2/14/2022	\$2,153.15
	2/17/2022	\$2,104.92
	2/22/2022	\$1,851.77
	2/28/2022	\$2,123.92
	3/03/2022	\$1,351.80
	3/07/2022	\$389.61
	3/10/2022	\$3,675.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BLICK ART MATERIALS</b>	3/21/2022	\$464.20
	3/24/2022	\$3,271.78
	3/31/2022	\$2,519.37
	4/04/2022	\$807.40
	4/07/2022	\$1,662.68
	4/11/2022	\$603.38
	4/14/2022	\$1,365.95
	4/21/2022	\$3,783.29
	4/25/2022	\$335.13
	5/02/2022	\$1,013.20
	5/05/2022	\$1,427.68
	5/09/2022	\$1,331.77
	5/12/2022	\$2,045.19
	5/16/2022	\$1,521.52
	5/19/2022	\$4,512.73
	5/23/2022	\$800.36
	5/26/2022	\$106.42
	6/01/2022	\$174.16
	6/06/2022	\$78.68
	6/08/2022	\$173.44
	6/13/2022	\$965.08
	6/20/2022	\$31.92
	6/22/2022	\$465.70
	6/29/2022	\$81.96
	7/13/2022	\$589.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BLICK ART MATERIALS</b>	7/25/2022	\$4,278.72
	8/04/2022	\$418.46
	8/22/2022	\$25.94
	8/25/2022	\$6,135.00
	<b>Total for BLICK ART MATERIALS</b>	<b>\$92,403.39</b>
<b>BLOCKER, SUSAN JANE</b>	5/19/2022	\$340.00
	<b>Total for BLOCKER, SUSAN JANE</b>	<b>\$340.00</b>
<b>BLUE MESA GRILL</b>	12/13/2021	\$654.60
	1/10/2022	\$1,744.60
	<b>Total for BLUE MESA GRILL</b>	<b>\$2,399.20</b>
<b>BLUE SKY HOSPITALITY</b>	7/13/2022	\$3,112.00
	<b>Total for BLUE SKY HOSPITALITY</b>	<b>\$3,112.00</b>
<b>BLUE, TOSHIA</b>	9/09/2021	\$135.00
	9/27/2021	\$135.00
	10/12/2021	\$260.00
	10/18/2021	\$245.00
	10/21/2021	\$105.00
	10/28/2021	\$110.00
	11/04/2021	\$175.00
	8/29/2022	\$140.00
	<b>Total for BLUE, TOSHIA</b>	<b>\$1,305.00</b>
<b>BLUEHOST INC</b>	10/18/2021	\$311.88
	5/09/2022	\$239.88
	<b>Total for BLUEHOST INC</b>	<b>\$551.76</b>
<b>BLUEM, ROBIN</b>	2/17/2022	\$11.15
	<b>Total for BLUEM, ROBIN</b>	<b>\$11.15</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BLX GROUP LLC</b>	10/12/2021	\$16,000.00
	6/06/2022	\$1,000.00
	6/22/2022	\$1,000.00
	<b>Total for BLX GROUP LLC</b>	<b>\$18,000.00</b>
<b>BMI SUPPLY</b>	8/29/2022	\$1,741.00
	<b>Total for BMI SUPPLY</b>	<b>\$1,741.00</b>
<b>BMI-BUSINESS MACHINE</b>	9/13/2021	\$375.00
	<b>Total for BMI-BUSINESS MACHINE</b>	<b>\$375.00</b>
<b>BOARD AND BRUSH</b>	12/02/2021	\$816.00
	12/13/2021	\$856.00
	2/17/2022	\$1,750.00
	<b>Total for BOARD AND BRUSH</b>	<b>\$3,422.00</b>
<b>BOATMAN,KIMBERLY,L.</b>	3/10/2022	\$303.00
	<b>Total for BOATMAN,KIMBERLY,L.</b>	<b>\$303.00</b>
<b>BOB BULLOCK TX STATE</b>	3/24/2022	\$742.00
	<b>Total for BOB BULLOCK TX STATE</b>	<b>\$742.00</b>
<b>BOBB, AUBREION</b>	11/18/2021	\$135.00
	1/18/2022	\$70.00
	1/24/2022	\$115.00
	1/25/2022	\$135.00
	2/17/2022	\$205.00
<b>Total for BOBB, AUBREION</b>	<b>\$660.00</b>	
<b>BOBBY FRITZ WELDING</b>	10/07/2021	\$5,517.10
	11/04/2021	\$3,155.50
	1/10/2022	\$922.50
	1/13/2022	\$8,476.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BOBBY FRITZ WELDING</b>	2/07/2022	\$27,556.05
	2/17/2022	\$3,248.58
	4/14/2022	\$4,784.10
	6/06/2022	\$5,001.70
	8/01/2022	\$6,733.20
	8/04/2022	\$1,801.25
	<b>Total for BOBBY FRITZ WELDING</b>	<b>\$67,196.43</b>
<b>BOBCAT COMPANY</b>	4/28/2022	\$522.75
	<b>Total for BOBCAT COMPANY</b>	<b>\$522.75</b>
<b>BOCAL MAJORITY BASSO</b>	9/16/2021	\$515.00
	10/18/2021	\$744.00
	10/21/2021	\$60.00
	11/08/2021	\$550.00
	12/16/2021	\$80.00
	3/28/2022	\$60.00
	3/31/2022	\$120.00
	4/14/2022	\$124.00
	6/01/2022	\$795.00
	6/22/2022	\$1,398.00
	<b>Total for BOCAL MAJORITY BASSO</b>	<b>\$4,446.00</b>
<b>BOEDING, STEPHEN</b>	10/07/2021	\$125.00
	<b>Total for BOEDING, STEPHEN</b>	<b>\$125.00</b>
<b>BOEHM, JORDAN</b>	11/29/2021	\$261.25
	1/13/2022	\$191.25
	<b>Total for BOEHM, JORDAN</b>	<b>\$452.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BOGGS, KRISTIAN</b>	11/29/2021	\$116.00
<b>Total for BOGGS, KRISTIAN</b>		<b>\$116.00</b>
<b>BOLCHAZY CARDUCCI PU</b>	4/07/2022	\$78.27
<b>Total for BOLCHAZY CARDUCCI PU</b>		<b>\$78.27</b>
<b>BOLLINGER, JEANA</b>	2/17/2022	\$74.50
<b>Total for BOLLINGER, JEANA</b>		<b>\$74.50</b>
<b>BONNER, WELDON H</b>	9/09/2021	\$45.92
	9/10/2021	\$45.92
	10/07/2021	\$99.24
<b>Total for BONNER, WELDON H</b>		<b>\$191.08</b>
<b>BONNETT, DIANA</b>	9/27/2021	\$41.67
<b>Total for BONNETT, DIANA</b>		<b>\$41.67</b>
<b>BOOM LEARNING</b>	6/15/2022	\$2,038.40
<b>Total for BOOM LEARNING</b>		<b>\$2,038.40</b>
<b>BOONE, DERRICK</b>	12/16/2021	\$125.00
	1/25/2022	\$135.00
	2/17/2022	\$175.00
<b>Total for BOONE, DERRICK</b>		<b>\$435.00</b>
<b>BOOPATHI, KIRUBAKAR</b>	10/18/2021	\$510.00
<b>Total for BOOPATHI, KIRUBAKAR</b>		<b>\$510.00</b>
<b>BOOSTER ENTERPRISES</b>	5/02/2022	\$2,000.00
	6/15/2022	\$2,000.00
<b>Total for BOOSTER ENTERPRISES</b>		<b>\$4,000.00</b>
<b>BOOTH, BENJAMIN N</b>	2/17/2022	\$80.00
	5/19/2022	\$235.00
<b>Total for BOOTH, BENJAMIN N</b>		<b>\$315.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BOREL, DAVID</b>	11/12/2021	\$180.00
<b>Total for BOREL, DAVID</b>		<b>\$180.00</b>
<b>BOROVINA, KIMBERLEA</b>	11/29/2021	\$116.00
<b>Total for BOROVINA, KIMBERLEA</b>		<b>\$116.00</b>
<b>BOSKER , JAMES C</b>	10/18/2021	\$57.12
	5/19/2022	\$69.62
<b>Total for BOSKER , JAMES C</b>		<b>\$126.74</b>
<b>BOSMA, SOPHIA</b>	5/19/2022	\$4,500.00
<b>Total for BOSMA, SOPHIA</b>		<b>\$4,500.00</b>
<b>BOSTON JR, CLARENCE</b>	2/17/2022	\$235.00
	2/25/2022	\$95.00
<b>Total for BOSTON JR, CLARENCE</b>		<b>\$330.00</b>
<b>BOSWELL HIGH SCHOOL</b>	9/20/2021	\$1,050.00
<b>Total for BOSWELL HIGH SCHOOL</b>		<b>\$1,050.00</b>
<b>BOTANICAL RESEARCH</b>	5/12/2022	\$744.00
<b>Total for BOTANICAL RESEARCH</b>		<b>\$744.00</b>
<b>BOTHUN, GARY R</b>	10/21/2021	\$135.00
<b>Total for BOTHUN, GARY R</b>		<b>\$135.00</b>
<b>BOUGHTON, AMY J</b>	11/18/2021	\$105.00
	2/17/2022	\$933.34
	3/11/2022	\$255.49
	6/06/2022	\$192.69
	6/29/2022	\$379.15
<b>Total for BOUGHTON, AMY J</b>		<b>\$1,865.67</b>
<b>BOUGHTON, RICHARD</b>	9/16/2021	\$130.00
	9/23/2021	\$215.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BOUGHTON, RICHARD</b>	10/07/2021	\$130.00
	10/12/2021	\$140.00
	10/18/2021	\$130.00
	10/28/2021	\$195.00
	<b>Total for BOUGHTON, RICHARD</b>	<b>\$940.00</b>
<b>BOUND TO STAY BOUND</b>	3/03/2022	\$2,672.13
	4/07/2022	\$134.11
	4/21/2022	\$715.19
	5/05/2022	\$881.98
	6/08/2022	\$13.29
	6/13/2022	\$357.51
<b>Total for BOUND TO STAY BOUND</b>	<b>\$4,774.21</b>	
<b>BOURNE, MICHAEL</b>	3/10/2022	\$95.00
	<b>Total for BOURNE, MICHAEL</b>	<b>\$95.00</b>
<b>BOUSQUET, CHANTAL, M</b>	9/16/2021	\$6.05
	4/21/2022	\$41.30
	<b>Total for BOUSQUET, CHANTAL, M</b>	<b>\$47.35</b>
<b>BOUTWELL, JEFF</b>	5/26/2022	\$408.00
	<b>Total for BOUTWELL, JEFF</b>	<b>\$408.00</b>
<b>BOWDEN, MARK</b>	9/09/2021	\$135.00
	9/16/2021	\$230.00
	9/23/2021	\$110.00
	10/07/2021	\$135.00
	10/12/2021	\$190.00
	10/18/2021	\$105.00
	10/28/2021	\$95.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BOWDEN, MARK</b>	11/01/2021	\$135.00
	11/04/2021	\$135.00
	11/08/2021	\$175.00
	<b>Total for BOWDEN, MARK</b>	<b>\$1,445.00</b>
<b>BOWDEN, RUSTY</b>	9/13/2021	\$145.00
	10/18/2021	\$160.00
	11/12/2021	\$145.00
	<b>Total for BOWDEN, RUSTY</b>	<b>\$450.00</b>
<b>BOWEN, KIMBERLY</b>	11/12/2021	\$6.00
	<b>Total for BOWEN, KIMBERLY</b>	<b>\$6.00</b>
<b>BOWES, AMANDA</b>	11/29/2021	\$116.00
	<b>Total for BOWES, AMANDA</b>	<b>\$116.00</b>
<b>BOWLING, KATHERINE</b>	2/28/2022	\$1,085.65
	<b>Total for BOWLING, KATHERINE</b>	<b>\$1,085.65</b>
<b>BOWLING, LISA</b>	2/10/2022	\$135.00
	<b>Total for BOWLING, LISA</b>	<b>\$135.00</b>
<b>BOY SCOUT PACK 749</b>	5/12/2022	\$250.00
	<b>Total for BOY SCOUT PACK 749</b>	<b>\$250.00</b>
<b>BOYER, CASSIDY A</b>	9/16/2021	\$116.92
	10/25/2021	\$150.13
	1/10/2022	\$128.80
	1/20/2022	\$147.90
	2/10/2022	\$81.70
	3/10/2022	\$45.22
	4/21/2022	\$422.08
	7/07/2022	\$448.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BOYER, CASSIDY A</b>	<b>Total for BOYER, CASSIDY A</b>	<b>\$1,540.75</b>
<b>BPA - BUSINESS PROFE</b>	12/02/2021	\$220.00
	12/17/2021	\$200.00
	2/22/2022	\$1,190.00
	2/28/2022	\$200.00
	3/03/2022	\$242.00
	<b>Total for BPA - BUSINESS PROFE</b>	<b>\$2,052.00</b>
<b>BPI STAFFING</b>	10/07/2021	\$746.32
	10/21/2021	\$1,058.92
	12/06/2021	\$702.85
	12/16/2021	\$434.15
	1/13/2022	\$733.16
	1/20/2022	\$193.77
	1/25/2022	\$171.60
	2/01/2022	\$445.45
	<b>Total for BPI STAFFING</b>	<b>\$4,486.22</b>
<b>BRABEC, JENNIFER, E.</b>	11/04/2021	\$29.98
	<b>Total for BRABEC, JENNIFER, E.</b>	<b>\$29.98</b>
<b>BRACKIN, RONDA, J.</b>	7/25/2022	\$6.55
	<b>Total for BRACKIN, RONDA, J.</b>	<b>\$6.55</b>
<b>BRADLEY, JESSICA A</b>	10/07/2021	\$365.00
	<b>Total for BRADLEY, JESSICA A</b>	<b>\$365.00</b>
<b>BRADLEY, MITCHELL</b>	12/09/2021	\$70.00
	1/20/2022	\$205.00
	1/24/2022	\$115.00
	2/07/2022	\$260.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BRADLEY, MITCHELL</b>	2/14/2022	\$250.00
	2/17/2022	\$125.00
	2/22/2022	\$165.00
	<b>Total for BRADLEY, MITCHELL</b>	<b>\$1,190.00</b>
<b>BRADLEY, TESSA</b>	4/11/2022	\$25.00
	<b>Total for BRADLEY, TESSA</b>	<b>\$25.00</b>
<b>BRANCH, CHALISA D</b>	10/18/2021	\$1,599.00
	11/19/2021	\$123.00
	<b>Total for BRANCH, CHALISA D</b>	<b>\$1,722.00</b>
<b>BRAND, DONNA J</b>	4/11/2022	\$7.49
	7/20/2022	\$57.74
	<b>Total for BRAND, DONNA J</b>	<b>\$65.23</b>
<b>BRANDED1ST.COM</b>	9/16/2021	\$404.04
	10/18/2021	\$224.50
	12/13/2021	\$499.25
	3/07/2022	\$238.50
	<b>Total for BRANDED1ST.COM</b>	<b>\$1,366.29</b>
<b>BRANDEWIE, JENNIFER,</b>	11/12/2021	\$645.32
	<b>Total for BRANDEWIE, JENNIFER,</b>	<b>\$645.32</b>
<b>BRANDON, DION T</b>	2/15/2022	\$1,392.00
	3/03/2022	\$116.00
	<b>Total for BRANDON, DION T</b>	<b>\$1,508.00</b>
<b>BRANSON, STEPHANIE</b>	9/02/2021	\$125.10
	11/08/2021	\$257.04
	12/02/2021	\$157.98
	2/07/2022	\$110.43



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BRANSON, STEPHANIE	4/14/2022	\$259.27
	<b>Total for BRANSON, STEPHANIE</b>	<b>\$909.82</b>
BRANSTETTER, JEREMY	10/25/2021	\$65.00
	<b>Total for BRANSTETTER, JEREMY</b>	<b>\$65.00</b>
BRASBERGER, ANTHONY,	9/02/2021	\$45.64
	10/25/2021	\$84.81
	12/13/2021	\$72.24
	2/17/2022	\$58.84
	4/11/2022	\$78.44
	5/19/2022	\$104.13
	8/08/2022	\$101.21
<b>Total for BRASBERGER, ANTHONY,</b>	<b>\$545.31</b>	
BRAUER, RICARDO	1/18/2022	\$125.00
	2/17/2022	\$80.00
	4/07/2022	\$170.00
	5/05/2022	\$125.00
	5/19/2022	\$485.00
	5/26/2022	\$485.00
	6/29/2022	\$195.00
<b>Total for BRAUER, RICARDO</b>	<b>\$1,665.00</b>	
BRAUN, NATASHA, M.	1/10/2022	\$101.54
	<b>Total for BRAUN, NATASHA, M.</b>	<b>\$101.54</b>
BRAUN, TAMI	9/20/2021	\$59.70
	12/16/2021	\$120.00
	<b>Total for BRAUN, TAMI</b>	<b>\$179.70</b>
BRAZEAL, CORY	11/15/2021	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BRAZEAL, CORY</b>	11/29/2021	\$90.00
	12/09/2021	\$145.00
	12/16/2021	\$165.00
	2/25/2022	\$90.00
	<b>Total for BRAZEAL, CORY</b>	<b>\$635.00</b>
<b>BRAZELL, BRETT D</b>	1/10/2022	\$76.26
	<b>Total for BRAZELL, BRETT D</b>	<b>\$76.26</b>
<b>BRAZIL, BRIAN</b>	10/28/2021	\$232.96
	12/13/2021	\$418.34
	6/27/2022	\$394.87
	<b>Total for BRAZIL, BRIAN</b>	<b>\$1,046.17</b>
<b>BREAKOUT EDU</b>	10/07/2021	\$99.00
	10/12/2021	\$575.00
	10/14/2021	\$198.00
	10/21/2021	\$99.00
	10/28/2021	\$99.00
	11/12/2021	\$99.00
	11/18/2021	\$99.00
	1/25/2022	\$99.00
	2/10/2022	\$198.00
	2/14/2022	\$99.00
	2/22/2022	\$99.00
	3/10/2022	\$258.00
	4/07/2022	\$99.00
	4/14/2022	\$99.00
5/05/2022	\$220.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BREAKOUT EDU</b>	<b>Total for BREAKOUT EDU</b>	<b>\$2,439.00</b>
<b>BREEDEN, CALEB C</b>	11/12/2021	\$125.02
	<b>Total for BREEDEN, CALEB C</b>	<b>\$125.02</b>
<b>BREESE, MARK</b>	10/21/2021	\$105.00
	10/28/2021	\$110.00
	<b>Total for BREESE, MARK</b>	<b>\$215.00</b>
<b>BREKHUS, KARIN</b>	11/29/2021	\$116.00
	<b>Total for BREKHUS, KARIN</b>	<b>\$116.00</b>
<b>BREM, TAYLOR, N.</b>	6/27/2022	\$185.21
	<b>Total for BREM, TAYLOR, N.</b>	<b>\$185.21</b>
<b>BREMONT, ZEYDA</b>	8/15/2022	\$250.00
	<b>Total for BREMONT, ZEYDA</b>	<b>\$250.00</b>
<b>BREWER, COREY</b>	11/01/2021	\$337.50
	11/08/2021	\$337.50
	<b>Total for BREWER, COREY</b>	<b>\$675.00</b>
<b>BRIARHILL CHOIR BOOS</b>	4/04/2022	\$110.00
	<b>Total for BRIARHILL CHOIR BOOS</b>	<b>\$110.00</b>
<b>BRICE, CRYSTAL</b>	6/29/2022	\$37.20
	<b>Total for BRICE, CRYSTAL</b>	<b>\$37.20</b>
<b>BRICENO ROJAS, NAYHA</b>	5/12/2022	\$5.21
	6/13/2022	\$13.22
	7/25/2022	\$23.28
	<b>Total for BRICENO ROJAS, NAYHA</b>	<b>\$41.71</b>
<b>BRIDGEPORT CHAMBER</b>	4/28/2022	\$50.00
	<b>Total for BRIDGEPORT CHAMBER</b>	<b>\$50.00</b>
<b>BRIDGES, ANSLEY E</b>	5/05/2022	\$311.96
	<b>Total for BRIDGES, ANSLEY E</b>	<b>\$311.96</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BRIDGES, JEFF A	4/07/2022	\$656.75
<b>Total for BRIDGES, JEFF A</b>		<b>\$656.75</b>
BRIDGES, JULIA	2/14/2022	\$15.00
<b>Total for BRIDGES, JULIA</b>		<b>\$15.00</b>
BRIDGES, MEGAN	5/09/2022	\$79.50
<b>Total for BRIDGES, MEGAN</b>		<b>\$79.50</b>
BRIDLEWOOD ELEMENTAR	7/07/2022	\$500.00
<b>Total for BRIDLEWOOD ELEMENTAR</b>		<b>\$500.00</b>
BRIGGS, YOLANDA	7/18/2022	\$235.00
<b>Total for BRIGGS, YOLANDA</b>		<b>\$235.00</b>
BRIM, AMANDA C	9/07/2021	\$25.03
	3/03/2022	\$1,430.99
	8/04/2022	\$1,962.37
	8/18/2022	\$120.00
<b>Total for BRIM, AMANDA C</b>		<b>\$3,538.39</b>
BRINKS INC	9/20/2021	\$8,736.57
	10/21/2021	\$11,071.51
	11/12/2021	\$11,693.91
	12/16/2021	\$9,690.21
	1/20/2022	\$7,507.43
	2/22/2022	\$7,231.82
	3/24/2022	\$8,267.43
	4/25/2022	\$8,965.38
	5/16/2022	\$14,007.16
	6/15/2022	\$13,202.56
	7/13/2022	\$2,589.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BRINKS INC</b>	8/08/2022	\$968.85
<b>Total for BRINKS INC</b>		<b>\$103,931.85</b>
<b>BRISENO, NIKKI R</b>	11/19/2021	\$39.76
	1/20/2022	\$205.00
	8/04/2022	\$175.00
<b>Total for BRISENO, NIKKI R</b>		<b>\$419.76</b>
<b>BRIZUELA, ALEXANDER,</b>	4/14/2022	\$31.82
	6/22/2022	\$63.35
<b>Total for BRIZUELA, ALEXANDER,</b>		<b>\$95.17</b>
<b>BROCK, SARA, R.</b>	9/23/2021	\$181.38
<b>Total for BROCK, SARA, R.</b>		<b>\$181.38</b>
<b>BROHMER, HEATHER</b>	9/16/2021	\$150.37
	10/25/2021	\$168.94
	12/02/2021	\$163.24
	1/20/2022	\$135.58
	2/10/2022	\$85.57
	3/10/2022	\$86.46
	4/21/2022	\$284.38
	7/07/2022	\$266.57
<b>Total for BROHMER, HEATHER</b>		<b>\$1,341.11</b>
<b>BROKERAGE STORE INC,</b>	9/09/2021	\$252,758.00
<b>Total for BROKERAGE STORE INC,</b>		<b>\$252,758.00</b>
<b>BROOKHAVEN COUNTRY C</b>	3/10/2022	\$1,817.06
<b>Total for BROOKHAVEN COUNTRY C</b>		<b>\$1,817.06</b>
<b>BROOKS, TOMMY L</b>	12/09/2021	\$70.00
	2/17/2022	\$300.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BROOKS, TOMMY L	2/22/2022	\$70.00
<b>Total for BROOKS, TOMMY L</b>		<b>\$440.00</b>
BROOKSHIRE, JENNIFER	9/07/2021	\$38.70
	1/25/2022	\$72.24
<b>Total for BROOKSHIRE, JENNIFER</b>		<b>\$110.94</b>
BROOM, CORY W	2/22/2022	\$500.00
<b>Total for BROOM, CORY W</b>		<b>\$500.00</b>
BROSI, MICHELLE Q	5/23/2022	\$54.00
<b>Total for BROSI, MICHELLE Q</b>		<b>\$54.00</b>
BROWN, ADRIAN, J.	6/27/2022	\$91.92
<b>Total for BROWN, ADRIAN, J.</b>		<b>\$91.92</b>
BROWN, ANGELA	11/29/2021	\$116.00
<b>Total for BROWN, ANGELA</b>		<b>\$116.00</b>
BROWN, ANTHONY	10/21/2021	\$125.00
<b>Total for BROWN, ANTHONY</b>		<b>\$125.00</b>
BROWN, AUSTIN	4/11/2022	\$43.05
<b>Total for BROWN, AUSTIN</b>		<b>\$43.05</b>
BROWN, BRITTANEE, E.	3/11/2022	\$303.00
<b>Total for BROWN, BRITTANEE, E.</b>		<b>\$303.00</b>
BROWN, CARRIE RENEE	10/21/2021	\$125.00
	10/28/2021	\$95.00
	8/29/2022	\$130.00
<b>Total for BROWN, CARRIE RENEE</b>		<b>\$350.00</b>
BROWN, JAMES C	11/12/2021	\$42.00
	2/08/2022	\$295.00
	2/15/2022	\$536.00
	3/03/2022	\$134.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BROWN, JAMES C</b>	<b>Total for BROWN, JAMES C</b>	<b>\$1,007.00</b>
<b>BROWN, JESSE</b>	12/13/2021	\$440.00
	1/13/2022	\$508.75
	1/18/2022	\$440.00
	2/07/2022	\$440.00
	4/11/2022	\$880.00
	6/01/2022	\$412.50
	<b>Total for BROWN, JESSE</b>	<b>\$3,121.25</b>
<b>BROWN, JESSICA J</b>	6/08/2022	\$70.00
	<b>Total for BROWN, JESSICA J</b>	<b>\$70.00</b>
<b>BROWN, KATHY A</b>	9/23/2021	\$65.35
	5/19/2022	\$60.78
	6/13/2022	\$57.62
	8/04/2022	\$86.24
	8/18/2022	\$21.37
	<b>Total for BROWN, KATHY A</b>	<b>\$291.36</b>
<b>BROWN, KIRSTEN E</b>	9/16/2021	\$50.96
	10/21/2021	\$62.72
	11/15/2021	\$62.72
	12/17/2021	\$54.88
	1/20/2022	\$35.28
	2/25/2022	\$49.14
	3/24/2022	\$53.24
	4/21/2022	\$57.33
	5/19/2022	\$65.52
	7/07/2022	\$49.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BROWN, KIRSTEN E</b>	<b>Total for BROWN, KIRSTEN E</b>	<b>\$540.93</b>
<b>BROWN, MARGARET ANNE</b>	9/16/2021	\$300.00
	<b>Total for BROWN, MARGARET ANNE</b>	<b>\$300.00</b>
<b>BROWN, NATE</b>	12/06/2021	\$115.00
	1/18/2022	\$145.00
	<b>Total for BROWN, NATE</b>	<b>\$260.00</b>
<b>BROWN, NATHANAEL, D.</b>	12/02/2021	\$779.09
	<b>Total for BROWN, NATHANAEL, D.</b>	<b>\$779.09</b>
<b>BROWN, NORTELL</b>	10/25/2021	\$95.00
	11/04/2021	\$105.00
	<b>Total for BROWN, NORTELL</b>	<b>\$200.00</b>
<b>BROWN, RONALD</b>	2/07/2022	\$165.00
	2/25/2022	\$95.00
	3/07/2022	\$115.00
	<b>Total for BROWN, RONALD</b>	<b>\$375.00</b>
<b>BROWN, SARAH, M.</b>	4/21/2022	\$663.51
	5/19/2022	\$616.94
	6/22/2022	\$319.53
	8/08/2022	\$90.09
	8/25/2022	\$117.50
	<b>Total for BROWN, SARAH, M.</b>	<b>\$1,807.57</b>
<b>BROWN, SKYLAR</b>	10/14/2021	\$400.00
	10/18/2021	\$130.00
	10/21/2021	\$130.00
	10/28/2021	\$260.00
	11/01/2021	\$260.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BROWN, SKYLAR</b>	11/04/2021	\$260.00
	11/12/2021	\$85.00
	<b>Total for BROWN, SKYLAR</b>	<b>\$1,525.00</b>
<b>BROWN, TROY</b>	9/16/2021	\$320.00
	9/20/2021	\$130.00
	9/23/2021	\$215.00
	9/27/2021	\$130.00
	10/07/2021	\$130.00
	10/12/2021	\$400.00
	10/18/2021	\$260.00
	10/25/2021	\$195.00
	10/28/2021	\$455.00
	11/12/2021	\$140.00
	<b>Total for BROWN, TROY</b>	<b>\$2,375.00</b>
<b>BRUCK, JASON</b>	9/23/2021	\$205.00
	<b>Total for BRUCK, JASON</b>	<b>\$205.00</b>
<b>BRUNETT, BETHANY</b>	11/19/2021	\$358.16
	6/08/2022	\$102.50
	6/15/2022	\$170.82
	8/04/2022	\$125.00
	<b>Total for BRUNETT, BETHANY</b>	<b>\$756.48</b>
<b>BRYANT, ALBERT K</b>	3/03/2022	\$95.00
	<b>Total for BRYANT, ALBERT K</b>	<b>\$95.00</b>
<b>BRYANT, AUDREY A</b>	3/10/2022	\$365.70
	<b>Total for BRYANT, AUDREY A</b>	<b>\$365.70</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BUCK, SHAUNNA	8/11/2022	\$79.00
	<b>Total for BUCK, SHAUNNA</b>	
BUCKLEY, RACHEL A	5/19/2022	\$93.00
	<b>Total for BUCKLEY, RACHEL A</b>	
BUELL, ELIZABETH, P.	9/16/2021	\$431.22
	12/02/2021	\$195.11
	1/20/2022	\$166.30
	2/07/2022	\$79.74
	2/10/2022	\$94.50
	4/21/2022	\$439.07
<b>Total for BUELL, ELIZABETH, P.</b>		<b>\$1,405.94</b>
BUETTNER, JENNIFER A	9/16/2021	\$74.75
	10/25/2021	\$88.54
	12/02/2021	\$54.44
	1/20/2022	\$86.58
	3/10/2022	\$53.98
	4/21/2022	\$201.94
	7/07/2022	\$185.69
<b>Total for BUETTNER, JENNIFER A</b>		<b>\$745.92</b>
BUFORD, BRIAN	9/23/2021	\$145.00
	10/12/2021	\$275.00
	10/21/2021	\$205.00
	11/08/2021	\$275.00
<b>Total for BUFORD, BRIAN</b>		<b>\$900.00</b>
BUHARIWALLA, KESHVAR	4/21/2022	\$550.56
	4/28/2022	\$1,004.11

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BUHARIWALLA, KESHVAR</b>	<b>Total for BUHARIWALLA, KESHVAR</b>	<b>\$1,554.67</b>
<b>BUILDING MAPS</b>	11/12/2021	\$3,562.00
	11/18/2021	\$1,315.00
	12/09/2021	\$1,315.00
	12/16/2021	\$1,315.00
	1/13/2022	\$7,617.00
	1/18/2022	\$1,507.00
	4/21/2022	\$3,014.00
	4/28/2022	\$270.00
	7/11/2022	\$2,959.00
	<b>Total for BUILDING MAPS</b>	<b>\$22,874.00</b>
<b>BULK BOOKSTORE</b>	4/07/2022	\$862.00
	<b>Total for BULK BOOKSTORE</b>	<b>\$862.00</b>
<b>BULL MARKET PROMOTIO</b>	7/18/2022	\$2,685.00
	8/01/2022	\$800.00
	<b>Total for BULL MARKET PROMOTIO</b>	<b>\$3,485.00</b>
<b>BULLITT, REVE</b>	2/07/2022	\$240.00
	3/03/2022	\$172.50
	<b>Total for BULLITT, REVE</b>	<b>\$412.50</b>
<b>BULLOCK, JONATHAN</b>	10/21/2021	\$170.00
	<b>Total for BULLOCK, JONATHAN</b>	<b>\$170.00</b>
<b>BULLOUGH, MICHAELA R</b>	9/23/2021	\$39.65
	10/25/2021	\$14.45
	11/15/2021	\$15.62
	12/16/2021	\$14.78
	1/18/2022	\$11.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BULLOUGH, MICHAELA R	2/28/2022	\$14.74
	3/24/2022	\$35.56
	4/14/2022	\$30.19
	5/12/2022	\$23.99
	6/08/2022	\$47.44
<b>Total for BULLOUGH, MICHAELA R</b>		<b>\$247.73</b>
BULMER, ROBIN	8/25/2022	\$700.00
	<b>Total for BULMER, ROBIN</b>	
BUREAU OF EDUCATION	9/07/2021	\$279.00
	<b>Total for BUREAU OF EDUCATION</b>	
BURGESS, HEATHER D	3/24/2022	\$447.61
	<b>Total for BURGESS, HEATHER D</b>	
BURKHARDT, KRISTA	3/03/2022	\$94.00
	3/11/2022	\$105.00
	<b>Total for BURKHARDT, KRISTA</b>	
BURMAX COMPANY INC,	9/02/2021	\$20,891.00
	9/27/2021	\$6,146.47
	10/28/2021	\$6,429.84
	2/10/2022	\$6,845.05
	2/14/2022	\$712.35
	2/17/2022	\$328.24
	2/22/2022	\$472.14
	3/07/2022	\$94.22
	3/31/2022	\$3,216.46
	4/14/2022	\$2,949.44
4/28/2022	\$6,420.35	

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
BURMAX COMPANY INC,	5/05/2022	\$88.44
	6/06/2022	\$1,200.00
	8/22/2022	\$23,955.00
	8/24/2022	\$9,448.63
<b>Total for BURMAX COMPANY INC,</b>		<b>\$89,197.63</b>
BURNETT, DAVID	4/11/2022	\$180.00
	<b>Total for BURNETT, DAVID</b>	
BURNS, HAVEN, K.	6/13/2022	\$100.00
	<b>Total for BURNS, HAVEN, K.</b>	
BURNS, MICHAEL	8/15/2022	\$15.00
	<b>Total for BURNS, MICHAEL</b>	
BURRIS, GREG	3/28/2022	\$180.00
	5/16/2022	\$95.00
	<b>Total for BURRIS, GREG</b>	
BURTON, LISA	10/25/2021	\$34.30
	<b>Total for BURTON, LISA</b>	
BURTON, TARYN M	7/27/2022	\$64.75
	<b>Total for BURTON, TARYN M</b>	
BURTZLAFF, REBECCA	2/17/2022	\$35.95
	<b>Total for BURTZLAFF, REBECCA</b>	
BURY, ERICA	5/19/2022	\$20.00
	<b>Total for BURY, ERICA</b>	
BUSBEA, NIKOLAS, C.	10/21/2021	\$40.54
	<b>Total for BUSBEA, NIKOLAS, C.</b>	
BUSINESS INTERIORS	9/09/2021	\$19,337.28
	9/23/2021	\$147,048.59
	10/07/2021	\$13,919.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BUSINESS INTERIORS</b>	11/04/2021	\$729.42
	11/12/2021	\$45,980.33
	12/09/2021	\$3,778.73
	12/16/2021	\$38,432.01
	1/18/2022	\$4,801.96
	2/10/2022	\$3,981.98
	2/25/2022	\$6,140.25
	3/10/2022	\$20,820.76
	4/28/2022	\$34,250.12
	6/06/2022	\$16,516.96
	7/07/2022	\$4,021.15
<b>Total for BUSINESS INTERIORS</b>		<b>\$359,759.41</b>
<b>BUSSING, CONNOR J</b>	2/22/2022	\$140.00
	3/03/2022	\$140.00
<b>Total for BUSSING, CONNOR J</b>		<b>\$280.00</b>
<b>BUTLER, HEATHER, A.</b>	1/18/2022	\$50.00
	4/28/2022	\$71.65
<b>Total for BUTLER, HEATHER, A.</b>		<b>\$121.65</b>
<b>BUTLER, JERMAINE</b>	11/29/2021	\$90.00
	1/24/2022	\$115.00
	2/10/2022	\$135.00
<b>Total for BUTLER, JERMAINE</b>		<b>\$340.00</b>
<b>BUTLER, KRISTEN, C.</b>	3/07/2022	\$70.00
<b>Total for BUTLER, KRISTEN, C.</b>		<b>\$70.00</b>
<b>BUTTERMILK SKY PIE</b>	11/04/2021	\$24.50
	11/12/2021	\$1,053.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BUTTERMILK SKY PIE</b>	11/15/2021	\$454.50
	11/19/2021	\$537.30
	12/02/2021	\$423.00
	12/09/2021	\$234.00
	1/10/2022	\$369.00
	2/01/2022	\$400.50
	3/03/2022	\$248.40
	3/24/2022	\$396.00
	5/09/2022	\$922.50
	6/29/2022	\$85.50
	7/25/2022	\$931.50
8/11/2022	\$949.50	
<b>Total for BUTTERMILK SKY PIE</b>		<b>\$7,029.20</b>
<b>BUZZ CUSTOM FENCE LL</b>	9/07/2021	\$128.00
	10/07/2021	\$108.60
	10/28/2021	\$22,671.00
	1/20/2022	\$1,380.00
	2/07/2022	\$6,974.00
	3/03/2022	\$2,033.00
	3/10/2022	\$650.00
	4/11/2022	\$149.00
	5/16/2022	\$149.00
	6/08/2022	\$1,735.00
7/25/2022	\$1,188.26	
<b>Total for BUZZ CUSTOM FENCE LL</b>		<b>\$37,165.86</b>
<b>BWI COMPANIES INC</b>	9/27/2021	\$783.66

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>BWI COMPANIES INC</b>	2/07/2022	\$810.70
	5/12/2022	\$754.61
	<b>Total for BWI COMPANIES INC</b>	<b>\$2,348.97</b>
<b>BYERLY, ALISHA</b>	9/20/2021	\$26.71
	10/21/2021	\$31.25
	<b>Total for BYERLY, ALISHA</b>	<b>\$57.96</b>
<b>BYRDSEED LLC</b>	10/07/2021	\$238.00
	10/12/2021	\$119.00
	10/18/2021	\$238.00
	11/01/2021	\$119.00
	11/04/2021	\$119.00
	12/16/2021	\$119.00
	1/24/2022	\$119.00
	2/01/2022	\$119.00
	2/28/2022	\$119.00
	3/24/2022	\$119.00
	5/23/2022	\$399.00
	8/22/2022	\$4,000.00
<b>Total for BYRDSEED LLC</b>	<b>\$5,827.00</b>	
<b>BYRNE, EMILY, M.</b>	8/01/2022	\$256.32
	<b>Total for BYRNE, EMILY, M.</b>	<b>\$256.32</b>
<b>BYRNE, PETER, R</b>	7/25/2022	\$116.79
	<b>Total for BYRNE, PETER, R</b>	<b>\$116.79</b>
<b>BYRON NELSON HIGH SC</b>	1/10/2022	\$1,980.00
	<b>Total for BYRON NELSON HIGH SC</b>	<b>\$1,980.00</b>
<b>C &amp; R SEATING</b>	9/23/2021	\$1,675.56



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>C &amp; R SEATING</b>	10/14/2021	\$2,380.00
	12/16/2021	\$1,750.00
	1/20/2022	\$1,525.00
	6/29/2022	\$17,774.00
	<b>Total for C &amp; R SEATING</b>	<b>\$25,104.56</b>
<b>CABALLERO , DINA</b>	11/29/2021	\$116.00
	<b>Total for CABALLERO , DINA</b>	<b>\$116.00</b>
<b>CABALLERO, ADILENE</b>	7/07/2022	\$20.00
	<b>Total for CABALLERO, ADILENE</b>	<b>\$20.00</b>
<b>CADDY, ROSS, J.</b>	6/29/2022	\$47.52
	<b>Total for CADDY, ROSS, J.</b>	<b>\$47.52</b>
<b>CADE, CAROLYN</b>	11/18/2021	\$243.55
	2/25/2022	\$217.75
	5/05/2022	\$229.20
	5/19/2022	\$303.56
	6/22/2022	\$180.83
	<b>Total for CADE, CAROLYN</b>	<b>\$1,174.89</b>
<b>CAFFERATA, JULIE</b>	2/17/2022	\$88.57
	<b>Total for CAFFERATA, JULIE</b>	<b>\$88.57</b>
<b>CAI, PEI Z</b>	1/13/2022	\$52.24
	6/13/2022	\$123.49
	7/25/2022	\$34.73
	<b>Total for CAI, PEI Z</b>	<b>\$210.46</b>
<b>CAIN, MICHELLE, R.</b>	9/23/2021	\$273.69
	<b>Total for CAIN, MICHELLE, R.</b>	<b>\$273.69</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CALAHAN, GERODD, D.	7/18/2022	\$29.72
<b>Total for CALAHAN, GERODD, D.</b>		<b>\$29.72</b>
CALCOTE, CAMERON	11/18/2021	\$145.00
	12/06/2021	\$90.00
	12/13/2021	\$90.00
	2/07/2022	\$335.00
<b>Total for CALCOTE, CAMERON</b>		<b>\$660.00</b>
CALDERON, CLAUDIA	9/16/2021	\$250.00
<b>Total for CALDERON, CLAUDIA</b>		<b>\$250.00</b>
CALHOUN COUNTY FRIEN	9/20/2021	\$218.50
	10/20/2021	\$218.50
	11/19/2021	\$218.50
	12/17/2021	\$218.50
	1/20/2022	\$218.50
	2/17/2022	\$218.50
	3/11/2022	\$218.50
	4/20/2022	\$218.50
	5/19/2022	\$218.50
	6/20/2022	\$218.50
	7/20/2022	\$218.50
	8/18/2022	\$218.50
<b>Total for CALHOUN COUNTY FRIEN</b>		<b>\$2,622.00</b>
CALHOUN,M LUKMAN I J	11/29/2021	\$205.00
	12/02/2021	\$70.00
	12/06/2021	\$125.00
	12/09/2021	\$250.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CALHOUN,M LUKMAN I J	1/18/2022	\$140.00
	1/20/2022	\$95.00
	2/17/2022	\$385.00
	<b>Total for CALHOUN,M LUKMAN I J</b>	
CALIENDO, THOMAS	2/22/2022	\$160.00
	4/07/2022	\$105.00
	<b>Total for CALIENDO, THOMAS</b>	
CALLAWAY, ANGELA, D.	10/18/2021	\$115.92
	12/16/2021	\$115.92
	6/29/2022	\$93.13
	8/04/2022	\$250.38
	8/25/2022	\$193.75
	<b>Total for CALLAWAY, ANGELA, D.</b>	
CAMBRA, STEPHANIE	3/31/2022	\$600.00
	<b>Total for CAMBRA, STEPHANIE</b>	
CAMPERS, LEONARD	12/09/2021	\$135.00
	12/16/2021	\$135.00
	1/24/2022	\$115.00
	<b>Total for CAMPERS, LEONARD</b>	
CAMPOS ENGINEERING,	9/09/2021	\$10,506.00
	9/16/2021	\$8,755.00
	10/18/2021	\$8,755.00
	1/24/2022	\$8,266.00
	4/04/2022	\$6,020.00
	4/28/2022	\$12,958.00
	6/01/2022	\$5,625.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CAMPOS ENGINEERING,	6/15/2022	\$7,500.00
	<b>Total for CAMPOS ENGINEERING,</b>	<b>\$68,385.00</b>
CAMT	4/25/2022	\$199.00
	<b>Total for CAMT</b>	<b>\$199.00</b>
CANDELTECH INC	9/27/2021	\$1,455.00
	10/14/2021	\$655.50
	10/21/2021	\$4,168.00
	11/12/2021	\$4,168.00
	11/18/2021	\$24,871.00
	2/10/2022	\$828.00
	2/28/2022	\$1,450.00
	3/03/2022	\$1,234.00
	3/24/2022	\$3,130.00
	4/07/2022	\$951.50
	4/11/2022	\$570.00
	4/21/2022	\$3,485.00
	5/12/2022	\$1,434.00
	8/01/2022	\$1,082.25
8/22/2022	\$1,292.00	
<b>Total for CANDELTECH INC</b>	<b>\$50,774.25</b>	
CANDIR, AHMET AYDIN	1/20/2022	\$320.00
	3/24/2022	\$140.00
<b>Total for CANDIR, AHMET AYDIN</b>	<b>\$460.00</b>	
CANNADY, MARK A	1/13/2022	\$90.00
	3/03/2022	\$145.00
<b>Total for CANNADY, MARK A</b>	<b>\$235.00</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CANTORAN, ELSA	7/25/2022	\$22.50
<b>Total for CANTORAN, ELSA</b>		<b>\$22.50</b>
CANTU, ELIZABETH	10/25/2021	\$40.66
	11/15/2021	\$47.77
	12/16/2021	\$44.41
	1/18/2022	\$15.79
	2/28/2022	\$37.56
	3/24/2022	\$31.30
	4/14/2022	\$25.51
	5/12/2022	\$61.39
	6/08/2022	\$21.76
<b>Total for CANTU, ELIZABETH</b>		<b>\$326.15</b>
CANTWELL, LORI	9/20/2021	\$38.41
	10/21/2021	\$28.00
	11/15/2021	\$33.49
	12/17/2021	\$28.84
	1/20/2022	\$16.58
	2/25/2022	\$16.73
	3/24/2022	\$14.22
	4/21/2022	\$27.84
	5/19/2022	\$19.24
	6/22/2022	\$22.58
<b>Total for CANTWELL, LORI</b>		<b>\$245.93</b>
CAPCO COMMUNICATIONS	9/07/2021	\$28,500.00
<b>Total for CAPCO COMMUNICATIONS</b>		<b>\$28,500.00</b>
CAPEAU, CHRISTOPHER	9/13/2021	\$1,500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CAPEAU, CHRISTOPHER	9/20/2021	\$1,500.00
	10/07/2021	\$75.00
<b>Total for CAPEAU, CHRISTOPHER</b>		<b>\$3,075.00</b>
CAPSTONE	9/13/2021	\$1,199.00
	9/16/2021	\$1,199.00
	9/27/2021	\$1,299.00
	10/07/2021	\$92.33
	10/14/2021	\$1,799.00
	10/18/2021	\$799.00
	10/28/2021	\$1,199.00
	11/01/2021	\$1,199.00
	11/04/2021	\$1,199.00
	11/18/2021	\$2,798.00
	12/02/2021	\$1,799.00
	12/06/2021	\$110.24
	12/09/2021	\$25.38
	12/13/2021	\$1,999.00
	12/16/2021	\$1,799.00
	2/10/2022	\$1,199.00
	2/28/2022	\$1,999.00
	3/07/2022	\$1,999.00
3/24/2022	\$1,799.00	
3/31/2022	\$3,198.00	
4/21/2022	\$1,999.00	
5/19/2022	\$877.35	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CAPSTONE	6/01/2022	\$550.00
	6/13/2022	\$1,999.00
	<b>Total for CAPSTONE</b>	<b>\$34,134.30</b>
CARAHSOFT TECHNOLOGY	9/13/2021	\$160,693.04
	10/25/2021	\$14,000.00
	12/06/2021	\$132,484.83
	1/24/2022	\$13,916.02
	<b>Total for CARAHSOFT TECHNOLOGY</b>	<b>\$321,093.89</b>
CARBALLO, MARIA C	12/09/2021	\$97.50
	<b>Total for CARBALLO, MARIA C</b>	<b>\$97.50</b>
CARDER, BRANDON	4/28/2022	\$36.28
	5/19/2022	\$72.56
	<b>Total for CARDER, BRANDON</b>	<b>\$108.84</b>
CARDINAL'S SPORT CEN	9/07/2021	\$152.00
	9/16/2021	\$80.00
	10/12/2021	\$568.00
	10/14/2021	\$5,356.00
	10/18/2021	\$682.50
	10/21/2021	\$4,200.00
	10/25/2021	\$84.00
	10/28/2021	\$2,244.00
	11/01/2021	\$78.00
	11/08/2021	\$4,026.00
	11/18/2021	\$204.00
	1/10/2022	\$156.00
	1/13/2022	\$2,830.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CARDINAL'S SPORT CEN</b>	2/01/2022	\$3,498.25
	5/09/2022	\$5,999.50
	6/08/2022	\$4,500.00
	6/15/2022	\$5,997.60
	6/29/2022	\$499.81
	8/04/2022	\$12,805.25
	8/24/2022	\$7,601.00
	8/29/2022	\$10,847.50
<b>Total for CARDINAL'S SPORT CEN</b>		<b>\$72,409.41</b>
<b>CAREER &amp; TECHNOLOGY</b>	9/16/2021	\$550.00
	10/28/2021	\$3,025.00
	3/24/2022	\$425.00
	4/04/2022	\$875.00
	4/07/2022	\$450.00
	4/21/2022	\$1,470.00
	5/19/2022	\$2,070.00
	5/23/2022	\$625.00
	5/26/2022	\$175.00
	6/06/2022	\$175.00
	6/08/2022	\$525.00
	6/15/2022	\$350.00
6/22/2022	\$1,050.00	
<b>Total for CAREER &amp; TECHNOLOGY</b>		<b>\$11,765.00</b>
<b>CAREERSAFE ONLINE</b>	8/08/2022	\$1,920.00
	8/22/2022	\$384.00
<b>Total for CAREERSAFE ONLINE</b>		<b>\$2,304.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CAREY'S SPORTING GOO</b>	9/16/2021	\$105.00
	10/18/2021	\$865.00
	10/28/2021	\$540.00
	11/01/2021	\$1,437.48
	11/04/2021	\$233.20
	11/08/2021	\$97.00
	11/12/2021	\$915.67
	11/18/2021	\$6,126.49
	12/02/2021	\$11,743.58
	12/09/2021	\$2,867.80
	12/13/2021	\$20.75
	12/16/2021	\$3,724.30
	1/10/2022	\$1,105.60
	1/13/2022	\$2,660.88
	1/24/2022	\$467.50
	1/25/2022	\$926.25
	2/01/2022	\$3,563.21
	2/07/2022	\$902.00
	2/10/2022	\$830.50
	2/17/2022	\$616.20
	2/22/2022	\$853.65
	2/28/2022	\$1,184.05
	3/03/2022	\$1,262.62
	3/10/2022	\$2,383.75
	3/31/2022	\$4,216.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CAREY'S SPORTING GOO</b>	4/04/2022	\$924.25
	4/11/2022	\$1,483.06
	4/14/2022	\$906.85
	4/21/2022	\$1,695.82
	4/25/2022	\$489.00
	4/28/2022	\$3,644.63
	5/02/2022	\$1,651.66
	5/05/2022	\$1,411.44
	5/09/2022	\$110.00
	5/19/2022	\$2,021.55
	5/23/2022	\$4,571.51
	6/15/2022	\$2,468.40
	7/07/2022	\$17,459.10
	7/11/2022	\$3,484.80
	7/13/2022	\$3,460.60
	7/18/2022	\$11,754.70
	7/20/2022	\$871.20
	7/27/2022	\$5,566.00
	8/01/2022	\$2,178.00
	8/04/2022	\$6,861.40
	8/08/2022	\$3,484.80
	8/22/2022	\$198.05
	8/25/2022	\$1,132.55
	8/29/2022	\$4,564.80
		<hr/>
	<b>Total for CAREY'S SPORTING GOO</b>	<b>\$132,042.93</b>

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**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CARGO, HANNAH</b>	3/31/2022	\$33.00
<b>Total for CARGO, HANNAH</b>		<b>\$33.00</b>
<b>CARLISLE'S ENGRAVING</b>	9/20/2021	\$25.40
	9/23/2021	\$124.43
	10/07/2021	\$212.10
	10/12/2021	\$463.95
	10/18/2021	\$607.00
	10/21/2021	\$20.05
	11/12/2021	\$87.78
	11/19/2021	\$24.93
	12/06/2021	\$27.15
	12/09/2021	\$42.55
	12/13/2021	\$295.85
	12/16/2021	\$8.25
	2/07/2022	\$75.46
	2/10/2022	\$6.00
	2/22/2022	\$24.30
	3/10/2022	\$274.35
	3/21/2022	\$413.75
	3/24/2022	\$81.55
	4/11/2022	\$231.25
	4/21/2022	\$332.65
	4/28/2022	\$1,697.00
	5/05/2022	\$1,693.40
	5/16/2022	\$218.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CARLISLE'S ENGRAVING</b>	5/19/2022	\$227.10
	5/23/2022	\$1,416.75
	5/26/2022	\$1,344.50
	6/06/2022	\$52.50
	6/08/2022	\$305.82
	6/22/2022	\$42.45
	6/27/2022	\$91.50
	6/29/2022	\$378.20
	7/25/2022	\$90.05
	7/27/2022	\$254.43
	8/22/2022	\$155.50
	8/24/2022	\$239.50
	8/29/2022	\$324.60
<b>Total for CARLISLE'S ENGRAVING</b>		<b>\$11,910.85</b>
<b>CARLSEN, JIM</b>	2/17/2022	\$250.00
	3/03/2022	\$125.00
	4/07/2022	\$100.00
	4/21/2022	\$125.00
	5/19/2022	\$235.00
<b>Total for CARLSEN, JIM</b>		<b>\$835.00</b>
<b>CARLSON, JOSEPH A</b>	11/15/2021	\$135.00
	<b>Total for CARLSON, JOSEPH A</b>	
<b>CARLSON, SAMUEL</b>	12/09/2021	\$145.00
	1/18/2022	\$160.00
<b>Total for CARLSON, SAMUEL</b>		<b>\$305.00</b>
<b>CARMONA, NAIDIA E</b>	9/16/2021	\$21.84

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CARMONA, NAIDIA E</b>	10/18/2021	\$31.36
	12/16/2021	\$14.56
	1/24/2022	\$36.40
	2/17/2022	\$19.89
	3/31/2022	\$23.40
	4/21/2022	\$56.75
	5/19/2022	\$60.84
	8/25/2022	\$52.39
<b>Total for CARMONA, NAIDIA E</b>		<b>\$317.43</b>
<b>CARNEGIE LEARNING IN</b>	11/18/2021	\$1,750.00
	<b>Total for CARNEGIE LEARNING IN</b>	
<b>CARNEY, HANNAH</b>	9/16/2021	\$10.98
	12/16/2021	\$30.97
	1/18/2022	\$14.50
	4/25/2022	\$16.61
	7/27/2022	\$18.66
<b>Total for CARNEY, HANNAH</b>		<b>\$91.72</b>
<b>CAROLINA BIOLOGICAL</b>	9/27/2021	\$374.36
	10/07/2021	\$102.00
	11/01/2021	\$119.16
	11/04/2021	\$2,019.05
	11/18/2021	\$2,299.00
	12/13/2021	\$1,088.50
	1/13/2022	\$113.35
	2/07/2022	\$749.67
	2/14/2022	\$574.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CAROLINA BIOLOGICAL</b>	2/17/2022	\$5,017.66
	3/10/2022	\$170.84
	3/21/2022	\$1,138.76
	3/24/2022	\$5,453.00
	3/28/2022	\$158.53
	3/31/2022	\$35.61
	4/07/2022	\$2,199.16
	4/11/2022	\$1,369.97
	4/14/2022	\$1,259.50
	4/21/2022	\$207.19
	4/25/2022	\$2,734.32
	5/05/2022	\$4,648.16
	5/16/2022	\$102.96
	6/06/2022	\$212.94
	6/13/2022	\$51.71
	6/29/2022	\$94.86
	7/13/2022	\$42.18
	7/27/2022	\$145.50
	8/01/2022	\$356.40
	8/22/2022	\$1,440.20
8/24/2022	\$9,568.59	
<b>Total for CAROLINA BIOLOGICAL</b>		<b>\$43,847.35</b>
<b>CARPENTER, JAMEY, T.</b>	11/18/2021	\$68.88
	1/20/2022	\$32.14
	3/10/2022	\$72.54

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CARPENTER, JAMEY, T.	4/25/2022	\$44.52
	5/19/2022	\$62.60
	6/22/2022	\$65.64
	8/01/2022	\$62.01
	8/25/2022	\$277.75
<b>Total for CARPENTER, JAMEY, T.</b>		<b>\$686.08</b>
CARRANZA OTAROLA, MI	11/29/2021	\$116.00
	<b>Total for CARRANZA OTAROLA, MI</b>	
CARRELL, HOWARD SCOT	9/13/2021	\$125.00
	11/12/2021	\$70.00
<b>Total for CARRELL, HOWARD SCOT</b>		<b>\$195.00</b>
CARRIER ENTERPRISE L	10/28/2021	\$1,870.28
	4/14/2022	\$454,411.00
	6/22/2022	\$8,295.00
	7/27/2022	\$37,365.72
<b>Total for CARRIER ENTERPRISE L</b>		<b>\$501,942.00</b>
CARRIZALES, ANAISE G	3/03/2022	\$13.25
	<b>Total for CARRIZALES, ANAISE G</b>	
CARROLL ATHLETIC BOO	9/20/2021	\$3,500.00
	<b>Total for CARROLL ATHLETIC BOO</b>	
CARROLL, KATHERINE L	6/08/2022	\$25.00
	<b>Total for CARROLL, KATHERINE L</b>	
CARROLLTON FARMERS B	4/14/2022	\$77.00
	5/26/2022	\$714.25
<b>Total for CARROLLTON FARMERS B</b>		<b>\$791.25</b>
CARROLLTON FIRE DEPT	10/21/2021	\$45.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CARROLLTON FIRE DEPT</b>	11/01/2021	\$300.00
	12/02/2021	\$60.00
	12/06/2021	\$60.00
	1/24/2022	\$48.00
	2/01/2022	\$30.00
	2/10/2022	\$45.00
	2/28/2022	\$30.00
	3/03/2022	\$132.00
	4/04/2022	\$27.00
	4/07/2022	\$36.00
	4/11/2022	\$108.00
	5/23/2022	\$60.00
	5/26/2022	\$60.00
	6/13/2022	\$612.00
	8/04/2022	\$300.00
	8/08/2022	\$600.00
	<b>Total for CARROLLTON FIRE DEPT</b>	<b>\$2,553.00</b>
<b>CARTER, ALPHONSO</b>	3/10/2022	\$95.00
	<b>Total for CARTER, ALPHONSO</b>	<b>\$95.00</b>
<b>CARTER, BARRY</b>	9/02/2021	\$170.00
	<b>Total for CARTER, BARRY</b>	<b>\$170.00</b>
<b>CARTER, BRIAN W</b>	2/22/2022	\$165.00
	4/18/2022	\$165.00
	<b>Total for CARTER, BRIAN W</b>	<b>\$330.00</b>
<b>CARTER, CHRISTINA</b>	7/07/2022	\$48.90
	<b>Total for CARTER, CHRISTINA</b>	<b>\$48.90</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CARTER, FOREST, D.	3/10/2022	\$150.00
<b>Total for CARTER, FOREST, D.</b>		<b>\$150.00</b>
CARTER, JIMMY	9/02/2021	\$170.00
<b>Total for CARTER, JIMMY</b>		<b>\$170.00</b>
CARTER, KATHRYN E	9/23/2021	\$60.00
	10/12/2021	\$65.00
	10/18/2021	\$65.00
	11/01/2021	\$65.00
<b>Total for CARTER, KATHRYN E</b>		<b>\$255.00</b>
CARTMILL,ACKIMBERLY,	9/23/2021	\$79.00
<b>Total for CARTMILL,ACKIMBERLY,</b>		<b>\$79.00</b>
CARTWRIGHT, WILLIAM	4/28/2022	\$36.28
	5/19/2022	\$37.44
<b>Total for CARTWRIGHT, WILLIAM</b>		<b>\$73.72</b>
CARVER, JEFF	3/28/2022	\$202.50
	4/04/2022	\$159.66
<b>Total for CARVER, JEFF</b>		<b>\$362.16</b>
CASA MANANA	10/12/2021	\$800.00
<b>Total for CASA MANANA</b>		<b>\$800.00</b>
CASAL, KRISTY	6/27/2022	\$892.57
<b>Total for CASAL, KRISTY</b>		<b>\$892.57</b>
CASE, AMBER D	9/16/2021	\$43.57
	10/18/2021	\$67.54
	11/18/2021	\$75.77
	1/18/2022	\$36.51
	1/20/2022	\$84.11

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CASE, AMBER D	2/17/2022	\$48.09
	3/31/2022	\$129.17
	4/21/2022	\$203.40
	4/25/2022	\$47.27
	5/19/2022	\$233.47
	6/22/2022	\$134.26
	8/25/2022	\$24.00
	<b>Total for CASE, AMBER D</b>	
CASE, MELANIE	7/07/2022	\$24.55
	<b>Total for CASE, MELANIE</b>	<b>\$24.55</b>
CASH COW	12/02/2021	\$3,232.10
	<b>Total for CASH COW</b>	<b>\$3,232.10</b>
CASTANEDA, KELLY L	9/23/2021	\$10.25
	10/25/2021	\$30.74
	<b>Total for CASTANEDA, KELLY L</b>	<b>\$40.99</b>
CASTEEL & ASSOCIATES	8/01/2022	\$6,887.00
	<b>Total for CASTEEL &amp; ASSOCIATES</b>	<b>\$6,887.00</b>
CASTELLANOS, JEFFREY	4/25/2022	\$180.00
	5/16/2022	\$115.00
	5/19/2022	\$250.00
	5/26/2022	\$120.00
	<b>Total for CASTELLANOS, JEFFREY</b>	<b>\$665.00</b>
CASTILLEJA, ERICKA Y	12/09/2021	\$81.31
	3/07/2022	\$37.97
	5/09/2022	\$71.55
	6/08/2022	\$32.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CASTILLEJA, ERICKA Y</b>	<b>Total for CASTILLEJA, ERICKA Y</b>	<b>\$223.53</b>
<b>CASTILLO, BARBARA</b>	7/07/2022	\$21.20
	<b>Total for CASTILLO, BARBARA</b>	<b>\$21.20</b>
<b>CASTILLO, JORGE</b>	11/12/2021	\$645.32
	6/08/2022	\$124.92
	<b>Total for CASTILLO, JORGE</b>	<b>\$770.24</b>
<b>CASTILLO, NORMA</b>	9/16/2021	\$22.32
	<b>Total for CASTILLO, NORMA</b>	<b>\$22.32</b>
<b>CASTILLO, SHELBY M</b>	4/28/2022	\$180.00
	<b>Total for CASTILLO, SHELBY M</b>	<b>\$180.00</b>
<b>CASTLE, ROBERT M</b>	9/16/2021	\$200.00
	9/23/2021	\$110.00
	10/14/2021	\$95.00
	10/18/2021	\$110.00
	10/21/2021	\$110.00
	10/28/2021	\$105.00
	<b>Total for CASTLE, ROBERT M</b>	<b>\$730.00</b>
<b>CASTRO, JILL, K.</b>	9/16/2021	\$109.54
	12/02/2021	\$204.00
	3/03/2022	\$98.28
	5/19/2022	\$145.95
	6/15/2022	\$503.28
	<b>Total for CASTRO, JILL, K.</b>	<b>\$1,061.05</b>
<b>CATHY'S CRITTERS</b>	5/26/2022	\$2,700.00
	<b>Total for CATHY'S CRITTERS</b>	<b>\$2,700.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CAUTIVAR, MATTHEW O	2/22/2022	\$157.00
<b>Total for CAUTIVAR, MATTHEW O</b>		<b>\$157.00</b>
CAVALLO ENERGY TEXA	9/02/2021	\$432,854.08
	10/07/2021	\$503,998.71
	11/04/2021	\$450,307.70
	12/09/2021	\$372,307.52
	1/13/2022	\$340,422.56
	2/17/2022	\$324,819.47
	3/31/2022	\$327,593.13
	4/21/2022	\$319,581.11
	5/02/2022	\$19,282.70
	5/23/2022	\$439,522.08
	7/07/2022	\$575,141.18
	7/20/2022	\$84,900.03
	7/27/2022	\$10,823.09
	8/01/2022	\$4,359.83
	8/22/2022	\$499.05
<b>Total for CAVALLO ENERGY TEXA</b>		<b>\$4,206,412.24</b>
CAWLEY, ERIN	4/14/2022	\$577.68
<b>Total for CAWLEY, ERIN</b>		<b>\$577.68</b>
CBS ROOFING SERVICES	9/02/2021	\$2,802.00
	9/16/2021	\$794.00
	10/12/2021	\$2,250.00
	10/21/2021	\$1,040.00
	11/04/2021	\$4,102.00
	11/08/2021	\$1,836.00

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CBS ROOFING SERVICES</b>	11/12/2021	\$3,000.00
	11/18/2021	\$1,406.00
	12/02/2021	\$3,202.00
	12/16/2021	\$2,985.00
	1/13/2022	\$17,272.00
	1/18/2022	\$318.00
	1/24/2022	\$2,504.00
	2/01/2022	\$294.00
	2/07/2022	\$2,064.00
	2/28/2022	\$1,850.00
	3/10/2022	\$756.00
	3/24/2022	\$1,092.00
	3/31/2022	\$3,520.00
	4/04/2022	\$1,410.00
	4/07/2022	\$180.00
	4/14/2022	\$792.00
	4/21/2022	\$1,050.00
	4/28/2022	\$3,882.00
	5/05/2022	\$1,928.00
	5/09/2022	\$1,900.00
	5/12/2022	\$13,960.00
	5/19/2022	\$350.00
	5/23/2022	\$1,728.00
	5/26/2022	\$270.00
	6/08/2022	\$650.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CBS ROOFING SERVICES</b>	6/13/2022	\$4,272.00
	6/15/2022	\$588.00
	6/20/2022	\$6,207.00
	7/07/2022	\$4,259.00
	7/27/2022	\$2,790.00
	8/04/2022	\$6,775.00
	8/22/2022	\$8,800.00
	<b>Total for CBS ROOFING SERVICES</b>	
<b>CC DISTRIBUTORS INC</b>	4/28/2022	\$32,941.10
	5/23/2022	\$15,902.60
<b>Total for CC DISTRIBUTORS INC</b>		<b>\$48,843.70</b>
<b>CDW GOVERNMENT INC</b>	9/07/2021	\$3,292.36
	9/13/2021	\$11,679.70
	9/23/2021	\$703.00
	10/07/2021	\$814.31
	10/12/2021	\$20,628.50
	10/14/2021	\$50.80
	10/21/2021	\$6,203.33
	10/25/2021	\$4,580.52
	11/04/2021	\$5,422.43
	11/08/2021	\$859.88
	11/12/2021	\$247.81
	11/18/2021	\$1,207.85
	12/02/2021	\$2,352.17
	12/06/2021	\$1,291.15
12/09/2021	\$138.32	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CDW GOVERNMENT INC</b>	12/16/2021	\$8,722.52
	1/10/2022	\$2,045.57
	1/13/2022	\$582.76
	1/18/2022	\$55.14
	1/20/2022	\$853.98
	2/01/2022	\$35.00
	2/07/2022	\$2,059.48
	2/10/2022	\$820.38
	2/17/2022	\$1,401.75
	2/22/2022	\$530.22
	2/28/2022	\$2,443.30
	3/03/2022	\$941.18
	3/10/2022	\$1,154.54
	3/24/2022	\$1,663.73
	3/28/2022	\$25,062.87
	4/04/2022	\$284.84
	4/11/2022	\$264.42
	4/14/2022	\$3,838.73
	4/21/2022	\$14,665.29
	4/25/2022	\$1,055.72
	4/28/2022	\$224.57
	5/02/2022	\$2,718.30
	5/05/2022	\$12,413.18
	5/09/2022	\$1,136.08
	5/12/2022	\$15,983.26

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CDW GOVERNMENT INC</b>	5/16/2022	\$65.27
	5/19/2022	\$214.86
	5/23/2022	\$1,161.32
	5/26/2022	\$1,096.38
	6/06/2022	\$1,065.84
	6/13/2022	\$9,014.29
	6/29/2022	\$8,962.30
	7/07/2022	\$454.20
	7/11/2022	\$1,835.24
	7/13/2022	\$9,819.55
	7/18/2022	\$36,000.00
	7/20/2022	\$8,589.00
	7/27/2022	\$23,044.70
	8/04/2022	\$2,355.06
	8/08/2022	\$192.00
	8/11/2022	\$2,128.26
	8/22/2022	\$4,240.40
8/25/2022	\$28,359.10	
<b>Total for CDW GOVERNMENT INC</b>		<b>\$299,026.71</b>
<b>CEBALLOS, NATHAN, L.</b>	8/18/2022	\$196.87
	<b>Total for CEBALLOS, NATHAN, L.</b>	
<b>CE-DFW</b>	12/13/2021	\$29,840.00
	<b>Total for CE-DFW</b>	
<b>CELINA ISD</b>	3/28/2022	\$400.00
	3/31/2022	\$28.00
	<b>Total for CELINA ISD</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CENGAGE LEARNING INC</b>	9/02/2021	\$40,192.00
	9/16/2021	\$1,856.25
	9/23/2021	\$61,570.00
	9/27/2021	\$2,100.00
	11/18/2021	\$1,000.00
	1/20/2022	\$11,761.75
	2/07/2022	\$3,080.00
	2/17/2022	\$525.00
	4/25/2022	\$24,482.31
	5/12/2022	\$97,468.80
	8/22/2022	\$1,320.00
8/25/2022	\$6,750.00	
<b>Total for CENGAGE LEARNING INC</b>		<b>\$252,106.11</b>
<b>CENTERLINE SUPPLY</b>	1/10/2022	\$90.00
	<b>Total for CENTERLINE SUPPLY</b>	
<b>CENTRICITY</b>	4/21/2022	\$412.00
	5/05/2022	\$1,166.00
	5/09/2022	\$2,956.00
	<b>Total for CENTRICITY</b>	
<b>CENTRUM PRIME EQUITY</b>	9/27/2021	\$1,415.39
	10/28/2021	\$2,803.00
	12/06/2021	\$3,076.98
	1/10/2022	\$2,038.25
	1/25/2022	\$1,371.73
	2/28/2022	\$1,221.65
	4/07/2022	\$1,689.72

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CENTRUM PRIME EQUITY</b>	4/25/2022	\$1,454.74
	5/26/2022	\$1,462.82
	7/13/2022	\$1,438.78
	7/27/2022	\$1,429.43
	8/25/2022	\$1,472.21
<b>Total for CENTRUM PRIME EQUITY</b>		<b>\$20,874.70</b>
<b>CERDA, EUGENIO ALBER</b>	4/07/2022	\$95.00
	<b>Total for CERDA, EUGENIO ALBER</b>	
<b>CERTIFIED WELDING</b>	12/13/2021	\$940.00
	1/13/2022	\$880.00
	3/07/2022	\$120.00
	5/05/2022	\$340.00
	8/01/2022	\$1,300.00
<b>Total for CERTIFIED WELDING</b>		<b>\$3,580.00</b>
<b>CERVANTES, MIRNA</b>	9/16/2021	\$39.31
	1/20/2022	\$97.10
	2/17/2022	\$19.95
	3/31/2022	\$17.80
	5/19/2022	\$41.42
	6/22/2022	\$19.66
	8/04/2022	\$327.97
	8/29/2022	\$97.19
<b>Total for CERVANTES, MIRNA</b>		<b>\$660.40</b>
<b>CESD</b>	10/25/2021	\$380.00
	<b>Total for CESD</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CHAABAN-AGUILAR, SAB	4/11/2022	\$10.00
<b>Total for CHAABAN-AGUILAR, SAB</b>		<b>\$10.00</b>
CHAFFIN, PAIGE N	8/15/2022	\$125.31
	8/18/2022	\$94.75
<b>Total for CHAFFIN, PAIGE N</b>		<b>\$220.06</b>
CHAFFIN, TIMOTHY L	12/16/2021	\$1,510.15
<b>Total for CHAFFIN, TIMOTHY L</b>		<b>\$1,510.15</b>
CHALLENGE ISLAND MID	3/10/2022	\$400.00
	3/31/2022	\$438.00
	5/05/2022	\$342.00
<b>Total for CHALLENGE ISLAND MID</b>		<b>\$1,180.00</b>
CHAMPION TEAMWEAR	11/04/2021	\$3,403.14
<b>Total for CHAMPION TEAMWEAR</b>		<b>\$3,403.14</b>
CHAMPON, CATHY	3/07/2022	\$134.68
<b>Total for CHAMPON, CATHY</b>		<b>\$134.68</b>
CHANCE TO SOAR	11/04/2021	\$950.00
	4/28/2022	\$2,550.00
	8/25/2022	\$1,600.00
<b>Total for CHANCE TO SOAR</b>		<b>\$5,100.00</b>
CHANDLER, TROY LEE	4/11/2022	\$440.00
<b>Total for CHANDLER, TROY LEE</b>		<b>\$440.00</b>
CHANEY, CHERYL L	9/23/2021	\$126.67
	10/25/2021	\$126.33
	11/18/2021	\$89.21
	12/17/2021	\$95.03
	1/18/2022	\$73.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CHANEY, CHERYL L	2/28/2022	\$48.91
	3/24/2022	\$79.39
	4/14/2022	\$60.14
	5/12/2022	\$44.81
	6/08/2022	\$133.38
<b>Total for CHANEY, CHERYL L</b>		<b>\$877.01</b>
CHANEY, ROBIN	9/13/2021	\$23.35
	10/21/2021	\$28.28
	11/18/2021	\$55.94
	12/17/2021	\$34.28
	2/01/2022	\$13.66
	2/28/2022	\$29.25
	3/28/2022	\$34.16
	6/15/2022	\$89.74
<b>Total for CHANEY, ROBIN</b>		<b>\$308.66</b>
CHANG, INI STEPHANIE	7/18/2022	\$81.94
<b>Total for CHANG, INI STEPHANIE</b>		<b>\$81.94</b>
CHAPPELLE, JAMESHA,	6/29/2022	\$139.38
<b>Total for CHAPPELLE, JAMESHA,</b>		<b>\$139.38</b>
CHARACTER STRONG LLC	4/28/2022	\$249.00
	7/20/2022	\$198.00
<b>Total for CHARACTER STRONG LLC</b>		<b>\$447.00</b>
CHARLES R HAYNER SER	9/27/2021	\$82.53
<b>Total for CHARLES R HAYNER SER</b>		<b>\$82.53</b>
CHARLESWORTH CONSULT	5/09/2022	\$1,500.00
	6/29/2022	\$3,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CHARLESWORTH CONSULT	7/18/2022	\$3,000.00
	8/08/2022	\$3,000.00
<b>Total for CHARLESWORTH CONSULT</b>		<b>\$10,500.00</b>
CHASE, GERMAINE	12/02/2021	\$90.00
	12/16/2021	\$115.00
<b>Total for CHASE, GERMAINE</b>		<b>\$205.00</b>
CHATHAM/WORTH SPECIA	3/03/2022	\$500.00
	<b>Total for CHATHAM/WORTH SPECIA</b>	
CHAVEZ, MELISSA, N.	9/16/2021	\$35.84
	10/18/2021	\$85.62
	11/18/2021	\$60.48
	12/16/2021	\$30.97
	1/20/2022	\$41.94
	2/17/2022	\$37.09
	3/31/2022	\$37.44
	4/25/2022	\$33.93
	5/19/2022	\$67.92
	6/29/2022	\$65.75
	8/25/2022	\$41.63
<b>Total for CHAVEZ, MELISSA, N.</b>		<b>\$538.61</b>
CHAVEZ, PAULINA RUBI	8/11/2022	\$552.00
	<b>Total for CHAVEZ, PAULINA RUBI</b>	
CHAVEZ-CHARITY, AYSH	6/27/2022	\$82.56
	<b>Total for CHAVEZ-CHARITY, AYSH</b>	
CHEELEY, ROBERT	12/16/2021	\$135.00
	12/17/2021	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CHEELEY, ROBERT	2/17/2022	\$340.00
<b>Total for CHEELEY, ROBERT</b>		<b>\$590.00</b>
CHEERS ETC INC	9/09/2021	\$1,184.00
	8/04/2022	\$16,873.00
<b>Total for CHEERS ETC INC</b>		<b>\$18,057.00</b>
CHEGWIDDEN, DAWN	12/02/2021	\$200.00
	4/07/2022	\$430.00
	4/28/2022	\$469.38
<b>Total for CHEGWIDDEN, DAWN</b>		<b>\$1,099.38</b>
CHEM-AQUA INC	9/27/2021	\$822.47
	10/25/2021	\$822.47
	11/04/2021	\$8,360.00
	12/02/2021	\$822.47
	1/10/2022	\$822.47
	1/25/2022	\$822.47
	2/25/2022	\$822.47
	3/31/2022	\$822.47
	4/28/2022	\$822.47
	5/26/2022	\$822.47
	6/27/2022	\$822.47
	7/27/2022	\$822.47
<b>Total for CHEM-AQUA INC</b>		<b>\$17,407.17</b>
CHEN, MING	6/08/2022	\$25.00
<b>Total for CHEN, MING</b>		<b>\$25.00</b>
CHEN, WEN YU	10/25/2021	\$44.90
<b>Total for CHEN, WEN YU</b>		<b>\$44.90</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CHENG, BAOLUO	3/31/2022	\$89.00
<b>Total for CHENG, BAOLUO</b>		<b>\$89.00</b>
CHESHIRE, ANGELA, K.	11/29/2021	\$116.00
<b>Total for CHESHIRE, ANGELA, K.</b>		<b>\$116.00</b>
CHESHIRE, BRAD	11/29/2021	\$116.00
<b>Total for CHESHIRE, BRAD</b>		<b>\$116.00</b>
CHEVALLIER, JEREMY	2/25/2022	\$125.00
<b>Total for CHEVALLIER, JEREMY</b>		<b>\$125.00</b>
CHICK FIL A AT MAIN	9/16/2021	\$125.24
	9/27/2021	\$82.37
	10/07/2021	\$47.14
	10/21/2021	\$868.55
	12/13/2021	\$1,256.00
	12/16/2021	\$355.00
	2/07/2022	\$1,391.15
	2/10/2022	\$56.50
	3/03/2022	\$209.45
	3/21/2022	\$203.55
	3/24/2022	\$361.25
	3/31/2022	\$171.42
	4/04/2022	\$570.90
	4/07/2022	\$986.14
	4/21/2022	\$590.95
	4/25/2022	\$239.25
	5/02/2022	\$402.89
	5/05/2022	\$1,402.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHICK FIL A AT MAIN</b>	5/09/2022	\$578.81
	5/16/2022	\$397.50
	5/26/2022	\$133.98
	6/01/2022	\$1,118.39
	6/27/2022	\$652.45
	7/25/2022	\$185.22
	8/01/2022	\$160.46
	8/04/2022	\$106.08
	8/08/2022	\$128.50
	8/29/2022	\$464.97
<b>Total for CHICK FIL A AT MAIN</b>		<b>\$13,246.86</b>
<b>CHICK FIL A FM 407</b>	9/20/2021	\$106.03
	9/23/2021	\$362.70
	10/25/2021	\$147.00
	11/08/2021	\$813.60
	12/09/2021	\$415.25
	12/16/2021	\$226.50
	1/24/2022	\$63.00
	2/07/2022	\$254.10
	2/17/2022	\$450.45
	2/25/2022	\$304.15
	3/21/2022	\$53.50
	3/24/2022	\$49.00
4/11/2022	\$958.50	
4/14/2022	\$191.40	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHICK FIL A FM 407</b>	4/21/2022	\$156.31
	4/25/2022	\$366.85
	4/28/2022	\$305.15
	5/05/2022	\$862.84
	5/09/2022	\$197.78
	5/12/2022	\$540.55
	5/19/2022	\$58.00
	6/08/2022	\$168.00
	7/27/2022	\$50.50
	8/01/2022	\$302.25
	8/08/2022	\$1,817.00
	8/22/2022	\$329.75
	8/25/2022	\$95.70
	<b>Total for CHICK FIL A FM 407</b>	
<b>CHICK FIL-A INC</b>	9/02/2021	\$348.96
	9/16/2021	\$3,080.00
	9/23/2021	\$1,256.50
	10/14/2021	\$365.80
	11/04/2021	\$169.10
	11/18/2021	\$96.25
	2/17/2022	\$362.50
	3/21/2022	\$479.37
	4/21/2022	\$194.59
	5/02/2022	\$69.10
5/09/2022	\$309.37	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHICK FIL-A INC</b>	5/19/2022	\$420.37
	6/01/2022	\$871.42
	6/29/2022	\$40.10
	7/27/2022	\$129.98
	8/01/2022	\$101.29
	8/08/2022	\$613.07
	8/22/2022	\$884.25
	<b>Total for CHICK FIL-A INC</b>	
<b>CHICK FIL-A TRINITY</b>	5/23/2022	\$149.85
	<b>Total for CHICK FIL-A TRINITY</b>	<b>\$149.85</b>
<b>CHICK-FIL-A IN THE C</b>	9/23/2021	\$185.06
	10/14/2021	\$1,961.54
	10/21/2021	\$534.56
	10/28/2021	\$819.50
	11/01/2021	\$42.54
	11/18/2021	\$202.00
	12/02/2021	\$124.51
	12/06/2021	\$269.93
	12/16/2021	\$249.48
	12/17/2021	\$130.31
	1/20/2022	\$336.00
	1/25/2022	\$427.79
	2/07/2022	\$214.31
	2/17/2022	\$236.00
	2/22/2022	\$1,029.75
2/25/2022	\$652.10	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHICK-FIL-A IN THE C</b>	3/21/2022	\$280.42
	5/05/2022	\$90.43
	5/09/2022	\$253.50
	5/19/2022	\$142.50
	5/23/2022	\$1,439.60
	6/01/2022	\$1,186.83
	6/13/2022	\$421.50
	8/08/2022	\$1,650.03
	8/25/2022	\$836.50
<b>Total for CHICK-FIL-A IN THE C</b>		<b>\$13,716.69</b>
<b>CHICK-FIL-A SPRING C</b>	11/04/2021	\$132.20
	6/06/2022	\$116.00
	7/27/2022	\$74.00
<b>Total for CHICK-FIL-A SPRING C</b>		<b>\$322.20</b>
<b>CHIECHI, SUSAN</b>	9/09/2021	\$63.39
	10/18/2021	\$64.85
	11/18/2021	\$77.28
	12/09/2021	\$52.70
	2/17/2022	\$93.74
	5/09/2022	\$37.21
	6/08/2022	\$100.62
	8/08/2022	\$39.12
<b>Total for CHIECHI, SUSAN</b>		<b>\$528.91</b>
<b>CHILD THERAPY TOYS</b>	3/24/2022	\$94.91
	<b>Total for CHILD THERAPY TOYS</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CHILDBIRTH GRAPHICS	8/24/2022	\$470.31
	<b>Total for CHILDBIRTH GRAPHICS</b>	<b>\$470.31</b>
CHILDREN'S AQUARIUM	4/28/2022	\$511.00
	<b>Total for CHILDREN'S AQUARIUM</b>	<b>\$511.00</b>
CHILDREN'S HOSPITAL	11/12/2021	\$600.00
	5/19/2022	\$950.00
	<b>Total for CHILDREN'S HOSPITAL</b>	<b>\$1,550.00</b>
CHILDREN'S PLUS INC	4/04/2022	\$1,169.25
	5/23/2022	\$456.03
	6/06/2022	\$1,549.36
	7/27/2022	\$3,270.96
	8/01/2022	\$2,006.26
<b>Total for CHILDREN'S PLUS INC</b>	<b>\$8,451.86</b>	
CHILDRESS, SHELTON	11/29/2021	\$90.00
	12/09/2021	\$145.00
	12/13/2021	\$90.00
	12/16/2021	\$90.00
	12/17/2021	\$115.00
	2/01/2022	\$115.00
<b>Total for CHILDRESS, SHELTON</b>	<b>\$645.00</b>	
CHILD'S PLAY INC	9/07/2021	\$5,080.00
	10/25/2021	\$1,800.00
	10/28/2021	\$8,560.65
	11/18/2021	\$4,675.00
	2/22/2022	\$5,129.00
	3/07/2022	\$500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHILD'S PLAY INC</b>	7/07/2022	\$7,906.00
	8/01/2022	\$1,467.00
	8/29/2022	\$10,170.00
	<b>Total for CHILD'S PLAY INC</b>	
<b>CHINNIS, CHARLES</b>	10/14/2021	\$65.00
	11/01/2021	\$65.00
	11/15/2021	\$130.00
	12/16/2021	\$65.00
	1/24/2022	\$65.00
	2/01/2022	\$90.00
	<b>Total for CHINNIS, CHARLES</b>	
<b>CHINTA, MEGHANA</b>	8/02/2022	\$1,080.00
	<b>Total for CHINTA, MEGHANA</b>	
<b>CHIRINOS, MIGUEL</b>	6/27/2022	\$87.72
	<b>Total for CHIRINOS, MIGUEL</b>	
<b>CHITTUM, JILL E</b>	5/19/2022	\$3,750.00
	<b>Total for CHITTUM, JILL E</b>	
<b>CHO, LEESOO</b>	6/01/2022	\$8.99
	<b>Total for CHO, LEESOO</b>	
<b>CHOATE, KEVIN, D.</b>	6/15/2022	\$62.77
	7/20/2022	\$50.95
	8/15/2022	\$33.18
	<b>Total for CHOATE, KEVIN, D.</b>	
<b>CHOE , HOLLIE</b>	11/29/2021	\$116.00
	<b>Total for CHOE , HOLLIE</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHOI, JOHAN</b>	6/29/2022	\$24.00
	<b>Total for CHOI, JOHAN</b>	<b>\$24.00</b>
<b>CHOI, MILEE Y</b>	8/15/2022	\$1,020.00
	<b>Total for CHOI, MILEE Y</b>	<b>\$1,020.00</b>
<b>CHRISTENSEN, LEE</b>	2/17/2022	\$135.00
	2/22/2022	\$340.00
	3/03/2022	\$250.00
	3/28/2022	\$90.00
	5/16/2022	\$110.00
	<b>Total for CHRISTENSEN, LEE</b>	<b>\$925.00</b>
<b>CHRISTIAN BROTHERS</b>	9/02/2021	\$299.93
	9/09/2021	\$39.99
	9/16/2021	\$297.35
	9/20/2021	\$409.24
	9/23/2021	\$973.28
	10/07/2021	\$104.88
	10/12/2021	\$25.50
	10/14/2021	\$65.48
	10/18/2021	\$703.00
	10/25/2021	\$6,576.43
	10/28/2021	\$1,055.19
	11/04/2021	\$879.36
	11/08/2021	\$51.83
	11/18/2021	\$39.55
12/02/2021	\$963.79	
12/13/2021	\$51.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS</b>	12/16/2021	\$40.00
	1/10/2022	\$842.52
	1/13/2022	\$40.00
	1/18/2022	\$79.95
	1/24/2022	\$51.00
	2/01/2022	\$39.99
	2/17/2022	\$39.95
	2/22/2022	\$127.50
	2/28/2022	\$1,163.08
	3/03/2022	\$8,476.85
	3/07/2022	\$1,323.41
	3/10/2022	\$32.50
	3/21/2022	\$65.50
	3/24/2022	\$358.03
	3/31/2022	\$39.95
	4/07/2022	\$721.79
	5/02/2022	\$339.41
	5/05/2022	\$25.50
	5/12/2022	\$40.00
	5/19/2022	\$32.50
	6/06/2022	\$40.00
	6/13/2022	\$25.50
	6/20/2022	\$93.50
	6/22/2022	\$152.50
	6/29/2022	\$40.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS</b>	7/11/2022	\$1,001.41
	7/13/2022	\$455.41
	7/18/2022	\$213.77
	7/25/2022	\$3,315.43
	7/27/2022	\$428.75
	8/01/2022	\$24.45
	8/04/2022	\$46.95
	8/11/2022	\$214.89
	8/15/2022	\$7.00
	8/22/2022	\$1,259.81
	8/25/2022	\$161.40
	8/29/2022	\$237.71
	<b>Total for CHRISTIAN BROTHERS</b>	
<b>CHRISTIAN BROTHERS A</b>	9/07/2021	\$104.46
	9/09/2021	\$3,174.53
	9/13/2021	\$460.71
	9/16/2021	\$3,721.51
	9/20/2021	\$63.46
	9/23/2021	\$2,242.98
	9/27/2021	\$6,811.79
	10/07/2021	\$8,242.83
	10/12/2021	\$1,202.00
	10/14/2021	\$3,241.58
	10/18/2021	\$518.68
10/21/2021	\$2,902.64	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS A</b>	10/25/2021	\$61.58
	10/28/2021	\$7,870.97
	11/01/2021	\$1,621.46
	11/04/2021	\$3,489.70
	11/08/2021	\$1,109.54
	11/12/2021	\$116.63
	11/18/2021	\$1,968.36
	11/19/2021	\$25.50
	12/02/2021	\$2,154.28
	12/06/2021	\$3,674.74
	12/09/2021	\$1,043.75
	12/13/2021	\$666.80
	12/16/2021	\$2,892.22
	1/10/2022	\$3,443.13
	1/13/2022	\$2,501.68
	1/18/2022	\$25.50
	1/20/2022	\$51.00
	1/24/2022	\$232.38
	1/25/2022	\$601.11
	2/01/2022	\$2,090.23
	2/07/2022	\$3,515.87
	2/10/2022	\$1,057.23
	2/14/2022	\$1,640.68
	2/17/2022	\$2,648.00
	2/25/2022	\$54.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS A</b>	2/28/2022	\$2,416.80
	3/03/2022	\$2,420.64
	3/07/2022	\$593.10
	3/10/2022	\$2,465.74
	3/21/2022	\$3,561.05
	3/24/2022	\$2,079.38
	3/28/2022	\$441.96
	3/31/2022	\$2,897.00
	4/04/2022	\$1,634.63
	4/07/2022	\$109.79
	4/11/2022	\$684.22
	4/14/2022	\$4,874.35
	4/21/2022	\$2,493.29
	4/25/2022	\$472.74
	4/28/2022	\$250.25
	5/02/2022	\$152.54
	5/05/2022	\$4,473.12
	5/09/2022	\$32.04
	5/12/2022	\$164.08
	5/16/2022	\$96.12
	5/19/2022	\$2,840.85
	5/23/2022	\$1,650.85
	5/26/2022	\$3,445.70
	6/01/2022	\$1,092.69
	6/06/2022	\$967.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHRISTIAN BROTHERS A</b>	6/08/2022	\$575.05
	6/13/2022	\$6,949.67
	6/15/2022	\$159.54
	6/20/2022	\$6,300.64
	6/22/2022	\$173.08
	6/29/2022	\$405.47
	7/07/2022	\$8,507.36
	7/11/2022	\$190.04
	7/13/2022	\$705.94
	7/18/2022	\$102.00
	7/20/2022	\$1,356.93
	7/25/2022	\$197.22
	7/27/2022	\$182.19
	8/01/2022	\$2,259.47
	8/04/2022	\$76.50
	8/08/2022	\$666.40
	8/11/2022	\$2,259.17
	8/22/2022	\$2,142.20
	8/25/2022	\$12,598.34
	8/29/2022	\$13,301.45
<b>Total for CHRISTIAN BROTHERS A</b>		<b>\$178,663.49</b>
<b>CHRISTIAN COMMUNITY</b>	7/18/2022	\$600.00
	<b>Total for CHRISTIAN COMMUNITY</b>	
<b>CHRISTOPHER, MIYAH</b>	9/16/2021	\$135.00
	9/23/2021	\$270.00
	10/28/2021	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CHRISTOPHER, MIYAH</b>	<b>Total for CHRISTOPHER, MIYAH</b>	<b>\$540.00</b>
<b>CHUA, RUSSEL B</b>	1/24/2022	\$91.00
	<b>Total for CHUA, RUSSEL B</b>	<b>\$91.00</b>
<b>CHUNG, JENNIFER</b>	4/21/2022	\$500.00
	5/05/2022	\$300.00
	<b>Total for CHUNG, JENNIFER</b>	<b>\$800.00</b>
<b>CHUPE, CHERYL L</b>	1/10/2022	\$506.00
	2/15/2022	\$1,122.00
	3/10/2022	\$125.00
	<b>Total for CHUPE, CHERYL L</b>	<b>\$1,753.00</b>
<b>CHUY'S OPCO INC</b>	11/04/2021	\$600.02
	12/02/2021	\$193.55
	1/10/2022	\$148.30
	5/09/2022	\$2,174.95
	5/12/2022	\$1,486.06
	6/01/2022	\$3,366.41
	<b>Total for CHUY'S OPCO INC</b>	<b>\$7,969.29</b>
<b>CI PAVEMENT</b>	9/07/2021	\$27,883.72
	9/13/2021	\$1,674.84
	9/23/2021	\$1,350.00
	10/07/2021	\$2,300.00
	10/12/2021	\$16,369.85
	10/14/2021	\$2,350.00
	10/18/2021	\$12,989.35
	10/21/2021	\$810.00
	10/25/2021	\$840.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CI PAVEMENT</b>	10/28/2021	\$4,248.28
	12/02/2021	\$24,625.30
	12/06/2021	\$10,475.00
	12/09/2021	\$34,587.83
	12/16/2021	\$8,981.25
	1/13/2022	\$24,358.00
	1/18/2022	\$8,014.00
	1/20/2022	\$175.00
	1/24/2022	\$2,796.08
	2/17/2022	\$5,896.24
	3/03/2022	\$1,200.00
	3/21/2022	\$12,184.90
	3/24/2022	\$38,930.41
	3/31/2022	\$21,629.69
	4/04/2022	\$2,472.36
	4/28/2022	\$1,535.36
	5/02/2022	\$372.00
	6/08/2022	\$15,452.50
	6/13/2022	\$950.00
	6/15/2022	\$10,208.03
	6/20/2022	\$892.00
	6/29/2022	\$11,539.36
	7/07/2022	\$1,472.06
	7/11/2022	\$668.63
	7/13/2022	\$6,884.72

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CI PAVEMENT</b>	7/20/2022	\$8,470.31
	7/27/2022	\$27,127.68
	8/04/2022	\$3,036.59
	8/08/2022	\$28,298.11
	8/22/2022	\$18,737.37
	8/25/2022	\$39,015.20
	<b>Total for CI PAVEMENT</b>	<b>\$441,802.02</b>
<b>CICI'S PIZZA #15</b>	10/25/2021	\$54.90
	11/04/2021	\$198.00
	12/06/2021	\$175.50
	12/13/2021	\$546.30
	12/16/2021	\$390.00
	1/13/2022	\$83.90
	1/25/2022	\$222.75
	2/28/2022	\$269.67
	3/31/2022	\$269.66
	4/14/2022	\$216.00
	4/25/2022	\$74.91
	5/02/2022	\$437.45
	5/19/2022	\$47.94
	6/01/2022	\$448.77
8/11/2022	\$786.19	
<b>Total for CICI'S PIZZA #15</b>	<b>\$4,221.94</b>	
<b>CICI'S PIZZA #21</b>	12/16/2021	\$84.00
	2/10/2022	\$30.00
<b>Total for CICI'S PIZZA #21</b>	<b>\$114.00</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CICI'S PIZZA 780</b>	11/18/2021	\$60.00
	12/09/2021	\$42.00
	12/13/2021	\$35.00
	12/16/2021	\$189.00
	2/07/2022	\$224.00
	3/21/2022	\$623.00
	4/11/2022	\$28.00
	4/28/2022	\$42.00
	5/09/2022	\$218.00
	5/23/2022	\$72.00
<b>Total for CICI'S PIZZA 780</b>		<b>\$1,533.00</b>
<b>CIMA SOLUTIONS GROUP</b>	7/07/2022	\$59,100.00
	<b>Total for CIMA SOLUTIONS GROUP</b>	
<b>CIRCLE R RANCH</b>	11/18/2021	\$1,304.00
	12/16/2021	\$2,500.00
	4/28/2022	\$3,375.00
	5/05/2022	\$1,875.00
	5/16/2022	\$6,111.88
	5/19/2022	\$3,440.00
	5/26/2022	\$5,650.00
	<b>Total for CIRCLE R RANCH</b>	
<b>CIS GREATER TARRANT</b>	10/21/2021	\$101,700.00
	2/22/2022	\$101,700.00
	<b>Total for CIS GREATER TARRANT</b>	
<b>CITY OF CARROLLTON</b>	9/16/2021	\$1,542.37
	9/20/2021	\$8,984.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CITY OF CARROLLTON</b>	9/23/2021	\$27,829.35
	9/27/2021	\$316,013.50
	10/14/2021	\$1,848.86
	10/18/2021	\$7,631.79
	10/22/2021	\$9,596.73
	10/25/2021	\$9,522.61
	11/18/2021	\$6,745.75
	12/02/2021	\$13,229.17
	12/16/2021	\$1,206.05
	12/17/2021	\$2,872.69
	1/06/2022	\$14,618.33
	1/20/2022	\$3,202.21
	1/25/2022	\$3,536.82
	2/01/2022	\$2,786.56
	2/10/2022	\$100.00
	2/14/2022	\$606.56
	2/17/2022	\$1,701.67
	2/28/2022	\$5,165.20
	3/24/2022	\$8,640.89
	4/14/2022	\$699.37
	4/21/2022	\$2,514.27
	4/28/2022	\$7,648.51
	5/16/2022	\$653.61
	5/19/2022	\$3,786.92
	5/23/2022	\$4,218.36



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<hr/>		
<b>CITY OF CARROLLTON</b>	5/26/2022	\$7,181.98
	6/15/2022	\$1,210.56
	6/22/2022	\$6,658.37
	6/27/2022	\$9,884.45
	6/29/2022	\$9,173.56
	7/18/2022	\$1,418.88
	7/20/2022	\$11,177.47
	7/27/2022	\$32,410.86
	8/04/2022	\$4,690.00
	8/15/2022	\$1,743.51
	8/18/2022	\$13,267.50
	8/25/2022	\$33,636.39
	<b>Total for CITY OF CARROLLTON</b>	<hr/> <b>\$599,355.87</b>
<hr/>		
<b>CITY OF DENTON</b>	10/12/2021	\$950.00
	11/18/2021	\$600.00
	8/11/2022	\$200.00
	<b>Total for CITY OF DENTON</b>	<hr/> <b>\$1,750.00</b>
<hr/>		
<b>CITY OF FRISCO</b>	9/24/2021	\$4,322.01
	10/22/2021	\$5,550.81
	12/02/2021	\$3,524.25
	1/06/2022	\$3,080.28
	1/24/2022	\$3,176.87
	2/28/2022	\$2,142.70
	3/24/2022	\$1,592.64
	4/25/2022	\$1,547.65
	5/26/2022	\$1,635.59
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**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CITY OF FRISCO</b>	6/29/2022	\$1,132.46
	7/27/2022	\$773.33
	8/25/2022	\$1,564.55
	<b>Total for CITY OF FRISCO</b>	<b>\$30,043.14</b>
<b>CITY OF HIGHLAND VIL</b>	9/07/2021	\$7,604.48
	10/07/2021	\$12,430.56
	10/14/2021	\$54,331.07
	11/04/2021	\$13,027.66
	12/09/2021	\$11,271.36
	1/06/2022	\$8,700.36
	2/02/2022	\$4,273.42
	3/07/2022	\$2,857.48
	4/11/2022	\$3,363.96
	5/05/2022	\$4,048.50
	6/08/2022	\$7,083.88
	7/11/2022	\$8,804.00
	8/04/2022	\$10,490.18
	8/11/2022	\$140.00
<b>Total for CITY OF HIGHLAND VIL</b>	<b>\$148,426.91</b>	
<b>CITY OF LEWISVILLE</b>	9/02/2021	\$12,909.95
	9/09/2021	\$16,416.63
	9/16/2021	\$3,735.34
	9/23/2021	\$19,363.85
	10/07/2021	\$25,804.66
	10/18/2021	\$165,506.17
	10/21/2021	\$4,482.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CITY OF LEWISVILLE</b>	10/28/2021	\$32,957.36
	11/04/2021	\$18,173.35
	11/12/2021	\$44,369.70
	11/18/2021	\$4,312.05
	12/02/2021	\$46,078.56
	12/06/2021	\$882.00
	12/09/2021	\$44,462.90
	12/13/2021	\$3,508.43
	12/16/2021	\$175,211.67
	12/17/2021	\$931.75
	1/06/2022	\$27,173.10
	1/13/2022	\$23,979.00
	1/18/2022	\$15,079.35
	1/20/2022	\$3,712.32
	1/25/2022	\$13,785.63
	2/01/2022	\$8,032.77
	2/02/2022	\$8,781.26
	2/14/2022	\$1,933.75
	2/15/2022	\$22,621.25
	2/17/2022	\$927.16
	2/28/2022	\$13,297.35
	3/03/2022	\$7,782.33
	3/07/2022	\$9,859.21
	3/10/2022	\$14,709.50
	3/21/2022	\$177,279.11

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CITY OF LEWISVILLE	3/22/2022	\$917.96
	3/24/2022	\$12,152.01
	3/28/2022	\$7,788.46
	3/31/2022	\$12,721.86
	4/18/2022	\$15,966.10
	4/21/2022	\$3,137.48
	4/28/2022	\$23,055.89
	5/05/2022	\$12,006.62
	5/16/2022	\$2,273.86
	5/19/2022	\$3,256.47
	5/23/2022	\$19,184.81
	5/26/2022	\$16,566.35
	6/02/2022	\$10,233.03
	6/06/2022	\$13,977.09
	6/13/2022	\$21,160.74
	6/15/2022	\$180,929.88
	6/27/2022	\$18,089.80
	6/29/2022	\$11,158.24
	7/07/2022	\$15,701.89
	7/13/2022	\$24,604.15
	7/20/2022	\$5,902.49
	7/27/2022	\$31,710.91
	8/08/2022	\$23,755.85
	8/11/2022	\$40,117.12
	8/18/2022	\$10,586.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CITY OF LEWISVILLE	8/25/2022	\$24,283.46
<b>Total for CITY OF LEWISVILLE</b>		<b>\$1,529,299.36</b>
CITY OF THE COLONY	9/16/2021	\$47,517.66
	10/22/2021	\$65,064.43
	10/28/2021	\$263,769.00
	11/18/2021	\$54,422.95
	12/02/2021	\$10,879.00
	12/16/2021	\$49,189.87
	1/20/2022	\$51,018.15
	2/17/2022	\$42,271.09
	3/24/2022	\$40,623.17
	4/21/2022	\$36,356.88
	5/19/2022	\$41,459.32
	6/20/2022	\$52,272.75
	7/25/2022	\$61,102.33
	8/18/2022	\$71,811.60
<b>Total for CITY OF THE COLONY</b>		<b>\$887,758.20</b>
CLAIBORNE, JAMES S.	9/02/2021	\$65.00
	10/12/2021	\$140.00
	10/28/2021	\$70.00
	11/08/2021	\$70.00
	11/29/2021	\$70.00
<b>Total for CLAIBORNE, JAMES S.</b>		<b>\$415.00</b>
CLAIBORNE,CATHERINE	7/18/2022	\$23.49
<b>Total for CLAIBORNE,CATHERINE</b>		<b>\$23.49</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CLAIRBORNE, SHANNON</b>	4/07/2022	\$22.50
<b>Total for CLAIRBORNE, SHANNON</b>		<b>\$22.50</b>
<b>CLAMPITT PAPER</b>	10/07/2021	\$149.70
	4/07/2022	\$7,479.15
	4/21/2022	\$1,442.00
<b>Total for CLAMPITT PAPER</b>		<b>\$9,070.85</b>
<b>CLARDY, MARY</b>	2/25/2022	\$160.75
<b>Total for CLARDY, MARY</b>		<b>\$160.75</b>
<b>CLARK, ALLISON, R.</b>	9/02/2021	\$88.53
	10/12/2021	\$169.12
	11/04/2021	\$125.94
	12/13/2021	\$105.46
	12/16/2021	\$64.62
	1/13/2022	\$65.57
	2/10/2022	\$71.61
	2/17/2022	\$28.08
	3/03/2022	\$341.18
	3/11/2022	\$91.44
	5/05/2022	\$225.29
	6/06/2022	\$90.45
<b>Total for CLARK, ALLISON, R.</b>		<b>\$1,467.29</b>
<b>CLARK, AMY, L.</b>	9/23/2021	\$15.29
	10/21/2021	\$55.88
	11/15/2021	\$50.62
	12/17/2021	\$53.32
	1/20/2022	\$27.55

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CLARK, AMY, L.	2/25/2022	\$76.69
	3/24/2022	\$81.77
	4/21/2022	\$51.84
	5/19/2022	\$71.67
	6/22/2022	\$99.92
	8/18/2022	\$50.19
	<b>Total for CLARK, AMY, L.</b>	<b>\$634.74</b>
CLARK, DIANNA B	6/20/2022	\$63.84
	<b>Total for CLARK, DIANNA B</b>	<b>\$63.84</b>
CLARK, DONALD ERWIN	9/13/2021	\$95.00
	10/14/2021	\$230.00
	10/21/2021	\$220.00
	10/28/2021	\$110.00
	11/01/2021	\$175.00
	11/04/2021	\$175.00
	3/24/2022	\$265.00
	<b>Total for CLARK, DONALD ERWIN</b>	<b>\$1,270.00</b>
CLARK, JEREMIAH D	4/14/2022	\$165.00
	<b>Total for CLARK, JEREMIAH D</b>	<b>\$165.00</b>
CLARK, JIMMY AARON	11/29/2021	\$70.00
	12/02/2021	\$135.00
	12/09/2021	\$135.00
	12/16/2021	\$260.00
	1/13/2022	\$125.00
	1/18/2022	\$135.00
	1/24/2022	\$240.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CLARK, JIMMY AARON	2/10/2022	\$95.00
	2/17/2022	\$70.00
<b>Total for CLARK, JIMMY AARON</b>		<b>\$1,265.00</b>
CLARK, LISA M	6/29/2022	\$43.58
	<b>Total for CLARK, LISA M</b>	
CLARK, MICHAEL D	9/20/2021	\$125.00
	<b>Total for CLARK, MICHAEL D</b>	
CLARK, REBECCA	1/24/2022	\$93.58
	4/11/2022	\$74.30
	<b>Total for CLARK, REBECCA</b>	
CLARK, TERRY	2/25/2022	\$95.00
	<b>Total for CLARK, TERRY</b>	
CLASS A PRODUCTS LLC	8/22/2022	\$771.31
	<b>Total for CLASS A PRODUCTS LLC</b>	
CLASS CREATOR LLC	12/16/2021	\$1,701.00
	1/13/2022	\$760.20
	1/20/2022	\$806.40
	2/17/2022	\$569.80
	2/25/2022	\$1,778.00
	3/07/2022	\$681.80
	4/14/2022	\$1,624.00
	5/09/2022	\$737.80
	6/06/2022	\$826.00
<b>Total for CLASS CREATOR LLC</b>		<b>\$9,485.00</b>
CLASSLINK INC	7/07/2022	\$120,990.00
	<b>Total for CLASSLINK INC</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CLAUSEN, KEN	7/07/2022	\$20.30
<b>Total for CLAUSEN, KEN</b>		<b>\$20.30</b>
CLAYTON, ANGELA, R.	4/28/2022	\$14.80
<b>Total for CLAYTON, ANGELA, R.</b>		<b>\$14.80</b>
CLAYTON, PATRICK	9/13/2021	\$145.00
	10/18/2021	\$160.00
	11/12/2021	\$145.00
<b>Total for CLAYTON, PATRICK</b>		<b>\$450.00</b>
CLEMONS, SHAUNA	10/25/2021	\$109.81
<b>Total for CLEMONS, SHAUNA</b>		<b>\$109.81</b>
CLEVER ITEMS	9/02/2021	\$3,346.82
	5/23/2022	\$1,177.54
	8/01/2022	\$2,335.46
<b>Total for CLEVER ITEMS</b>		<b>\$6,859.82</b>
CLICKBID LLC	11/18/2021	\$1,395.00
<b>Total for CLICKBID LLC</b>		<b>\$1,395.00</b>
CLIFFORD, PRICE	2/25/2022	\$165.00
	3/10/2022	\$235.00
	3/31/2022	\$165.00
	4/11/2022	\$165.00
	4/21/2022	\$330.00
	4/28/2022	\$165.00
<b>Total for CLIFFORD, PRICE</b>		<b>\$1,225.00</b>
CLIFFORD,KATHERINE,A	9/16/2021	\$65.58
	11/18/2021	\$161.19
	3/10/2022	\$435.37

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CLIFFORD,KATHERINE,A	6/29/2022	\$365.90
<b>Total for CLIFFORD,KATHERINE,A</b>		<b>\$1,028.04</b>
CLIMATEC LLC	9/07/2021	\$1,528.00
	9/16/2021	\$3,035.40
	11/04/2021	\$867.00
	1/10/2022	\$1,197.00
	3/03/2022	\$1,392.00
	3/24/2022	\$1,017.00
	3/31/2022	\$4,852.98
	4/21/2022	\$557.00
	5/26/2022	\$140.00
	6/06/2022	\$1,061.16
	7/20/2022	\$1,780.00
	8/08/2022	\$4,285.36
	8/22/2022	\$24,317.00
<b>Total for CLIMATEC LLC</b>		<b>\$46,029.90</b>
CLIMER, AMY	4/21/2022	\$157.00
<b>Total for CLIMER, AMY</b>		<b>\$157.00</b>
CLINK, STEPHEN	2/22/2022	\$157.00
<b>Total for CLINK, STEPHEN</b>		<b>\$157.00</b>
CLOPP, JUSTIN	9/27/2021	\$15.00
<b>Total for CLOPP, JUSTIN</b>		<b>\$15.00</b>
CLOSE COACHING	9/02/2021	\$450.00
	12/09/2021	\$18,787.50
<b>Total for CLOSE COACHING</b>		<b>\$19,237.50</b>
CLOTHIER, GRANT	11/18/2021	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CLOTHIER, GRANT	11/29/2021	\$115.00
	12/16/2021	\$115.00
	1/13/2022	\$145.00
	1/24/2022	\$145.00
<b>Total for CLOTHIER, GRANT</b>		<b>\$665.00</b>
CLOUD UNITY LLC	10/25/2021	\$17,850.61
	2/17/2022	\$45,766.36
	4/14/2022	\$24,373.15
	6/06/2022	\$12,161.54
	7/18/2022	\$6,098.44
<b>Total for CLOUD UNITY LLC</b>		<b>\$106,250.10</b>
CLOUD, PHILLIP	11/18/2021	\$145.00
	2/01/2022	\$165.00
	2/10/2022	\$165.00
<b>Total for CLOUD, PHILLIP</b>		<b>\$475.00</b>
CLUCK JR, RICHARD	11/01/2021	\$170.00
<b>Total for CLUCK JR, RICHARD</b>		<b>\$170.00</b>
CNARE, STEPHANIE	8/18/2022	\$166.35
<b>Total for CNARE, STEPHANIE</b>		<b>\$166.35</b>
COAST TO COAST COMPU	2/01/2022	\$127.20
<b>Total for COAST TO COAST COMPU</b>		<b>\$127.20</b>
COBB MELISSA B	9/07/2021	\$84.84
	10/14/2021	\$42.00
<b>Total for COBB MELISSA B</b>		<b>\$126.84</b>
COBB, THUY	7/18/2022	\$209.95
<b>Total for COBB, THUY</b>		<b>\$209.95</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
COBOS, JESSICA	2/28/2022	\$57.97
	4/28/2022	\$110.10
	<b>Total for COBOS, JESSICA</b>	<b>\$168.07</b>
COCHRAN, GARY	9/16/2021	\$270.00
	9/20/2021	\$180.00
	10/07/2021	\$400.00
	10/14/2021	\$270.00
	10/18/2021	\$140.00
	10/25/2021	\$180.00
	<b>Total for COCHRAN, GARY</b>	<b>\$1,440.00</b>
CODY, CLAY E	9/07/2021	\$89.10
	10/12/2021	\$75.32
	11/04/2021	\$115.42
	11/12/2021	\$272.60
	<b>Total for CODY, CLAY E</b>	<b>\$552.44</b>
COGNITIVE CONCEPTS L	4/21/2022	\$1,250.00
	<b>Total for COGNITIVE CONCEPTS L</b>	<b>\$1,250.00</b>
COHEN, MARK W	10/12/2021	\$300.00
	10/18/2021	\$170.00
	11/04/2021	\$160.00
	<b>Total for COHEN, MARK W</b>	<b>\$630.00</b>
COINDREAU, MARIA ALI	8/29/2022	\$115.00
	<b>Total for COINDREAU, MARIA ALI</b>	<b>\$115.00</b>
COKER, SANDRA K	12/17/2021	\$56.75
	5/02/2022	\$28.18
	<b>Total for COKER, SANDRA K</b>	<b>\$84.93</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
COLE, KATHERINE, B.	3/07/2022	\$61.50
<b>Total for COLE, KATHERINE, B.</b>		<b>\$61.50</b>
COLE, NATHAN	3/31/2022	\$350.00
<b>Total for COLE, NATHAN</b>		<b>\$350.00</b>
COLE-JETT, ROBIN D	2/25/2022	\$2,000.00
	3/03/2022	\$2,000.00
	4/04/2022	\$3,000.00
	5/05/2022	\$3,000.00
	6/08/2022	\$3,000.00
	7/11/2022	\$4,000.00
	8/15/2022	\$4,000.00
<b>Total for COLE-JETT, ROBIN D</b>		<b>\$21,000.00</b>
COLEMAN, LILIANA	4/28/2022	\$414.00
<b>Total for COLEMAN, LILIANA</b>		<b>\$414.00</b>
COLEMAN, MICHAEL	12/09/2021	\$290.00
	2/17/2022	\$290.00
<b>Total for COLEMAN, MICHAEL</b>		<b>\$580.00</b>
COLLEGE BOARD	9/16/2021	\$30.00
	9/23/2021	\$400.00
	10/07/2021	\$400.00
	10/12/2021	\$400.00
	10/18/2021	\$887.00
	1/10/2022	\$495.00
	1/24/2022	\$104,552.00
	2/07/2022	\$11,086.00
	2/10/2022	\$6,084.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COLLEGE BOARD</b>	2/14/2022	\$3,834.00
	3/07/2022	\$150.00
	3/24/2022	\$42,614.00
	5/05/2022	\$800.00
	5/26/2022	\$50,327.00
	6/01/2022	\$5,472.00
	6/06/2022	\$146,041.00
	6/08/2022	\$190,797.00
	6/13/2022	\$856.00
	6/15/2022	\$1,299.00
	6/20/2022	\$3,934.00
	6/22/2022	\$123,740.00
	6/27/2022	\$7,731.00
<b>Total for COLLEGE BOARD</b>		<b>\$701,929.00</b>
<b>COLLEYVILLE HERITAGE</b>	2/10/2022	\$390.00
	<b>Total for COLLEYVILLE HERITAGE</b>	
<b>COLLIN COLLEGE CAMPU</b>	7/25/2022	\$376.00
	<b>Total for COLLIN COLLEGE CAMPU</b>	
<b>COLLINS JR, ROBERT M</b>	10/12/2021	\$65.00
	10/18/2021	\$65.00
	10/21/2021	\$65.00
	11/01/2021	\$65.00
	11/04/2021	\$65.00
	11/29/2021	\$65.00
	<b>Total for COLLINS JR, ROBERT M</b>	
<b>COLLINS, MADISON, P.</b>	4/21/2022	\$29.66

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
COLLINS, MADISON, P.	5/19/2022	\$88.28
	6/22/2022	\$1.17
	<b>Total for COLLINS, MADISON, P.</b>	
COLLINS, RUSSELL	9/02/2021	\$125.00
	9/09/2021	\$125.00
	9/20/2021	\$125.00
	10/14/2021	\$125.00
	10/18/2021	\$95.00
	11/04/2021	\$80.00
	5/02/2022	\$105.00
	5/05/2022	\$180.00
<b>Total for COLLINS, RUSSELL</b>		<b>\$960.00</b>
COLLINS, SVEN	2/17/2022	\$60.00
	3/10/2022	\$105.00
	4/21/2022	\$70.00
	4/28/2022	\$250.00
<b>Total for COLLINS, SVEN</b>		<b>\$485.00</b>
COLON, CRYSTAL M	8/18/2022	\$100.00
<b>Total for COLON, CRYSTAL M</b>		<b>\$100.00</b>
COLONIAL SAVINGS F A	9/02/2021	\$8,632.77
	9/23/2021	\$8,632.77
	10/21/2021	\$8,632.77
	11/18/2021	\$8,632.77
	12/16/2021	\$8,632.77
	1/20/2022	\$8,632.77
	2/17/2022	\$8,632.77

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COLONIAL SAVINGS F A</b>	3/10/2022	\$8,632.77
	4/14/2022	\$8,632.77
	5/12/2022	\$17,265.54
	7/18/2022	\$8,632.77
	8/01/2022	\$8,632.77
<b>Total for COLONIAL SAVINGS F A</b>		<b>\$112,226.01</b>
<b>COLUMBIA SCHOLASTIC</b>	5/26/2022	\$518.00
	<b>Total for COLUMBIA SCHOLASTIC</b>	
<b>COMFORT SUITES ALAMO</b>	9/16/2021	\$884.46
	<b>Total for COMFORT SUITES ALAMO</b>	
<b>COMFORT SUITES HOUST</b>	12/13/2021	\$4,171.43
	<b>Total for COMFORT SUITES HOUST</b>	
<b>COMMAND TAB INC</b>	12/09/2021	\$437.50
	<b>Total for COMMAND TAB INC</b>	
<b>COMMERCIAL VAN INTER</b>	9/02/2021	\$1,721.54
	10/12/2021	\$263.48
	11/04/2021	\$1,901.54
	4/25/2022	\$4,931.41
	5/09/2022	\$90.22
	7/27/2022	\$4,920.40
	8/08/2022	\$9,505.98
	<b>Total for COMMERCIAL VAN INTER</b>	
<b>COMMITTEE FOR CHILDR</b>	10/28/2021	\$2,259.00
	5/12/2022	\$1,836.00
	8/04/2022	\$2,754.00
<b>Total for COMMITTEE FOR CHILDR</b>		<b>\$6,849.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COMMUNICAN</b>	1/20/2022	\$99.99
<b>Total for COMMUNICAN</b>		<b>\$99.99</b>
<b>COMMUNICATION CONCEP</b>	10/07/2021	\$322.75
	10/12/2021	\$621.00
<b>Total for COMMUNICATION CONCEP</b>		<b>\$943.75</b>
<b>COMMUNITIES IN SCHOO</b>	9/23/2021	\$2,000.00
	12/16/2021	\$882,000.00
	3/31/2022	\$2,100.00
	4/25/2022	\$125.00
	6/29/2022	\$1,358.00
<b>Total for COMMUNITIES IN SCHOO</b>		<b>\$887,583.00</b>
<b>COMMUNITY COUNSELING</b>	3/24/2022	\$500.00
<b>Total for COMMUNITY COUNSELING</b>		<b>\$500.00</b>
<b>COMMUNITY IMPACT NEW</b>	10/14/2021	\$1,860.00
	10/18/2021	\$1,860.00
	12/02/2021	\$648.00
	1/20/2022	\$7,068.00
	2/17/2022	\$1,767.00
	4/14/2022	\$1,767.00
	4/21/2022	\$1,767.00
	5/19/2022	\$1,767.00
	7/13/2022	\$2,070.00
	7/27/2022	\$1,966.50
<b>Total for COMMUNITY IMPACT NEW</b>		<b>\$22,540.50</b>
<b>COMMUNITY MATTERS IN</b>	3/11/2022	\$898.00
<b>Total for COMMUNITY MATTERS IN</b>		<b>\$898.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COMPASS GROUP USA</b>	12/02/2021	\$717.75
	2/10/2022	\$717.75
	3/10/2022	\$404.50
	<b>Total for COMPASS GROUP USA</b>	
<b>COMPLETE BOOK AND</b>	10/14/2021	\$61.74
	10/21/2021	\$753.20
	11/08/2021	\$76.48
	11/12/2021	\$850.00
	12/09/2021	\$149.11
	1/25/2022	\$194.40
	2/28/2022	\$2,550.60
	3/03/2022	\$66.00
	3/24/2022	\$151.75
	4/04/2022	\$308.70
	4/07/2022	\$373.50
	4/11/2022	\$7,013.77
	4/14/2022	\$243.53
	4/21/2022	\$121.78
	5/02/2022	\$650.56
	5/19/2022	\$7.50
	6/01/2022	\$1,896.80
	6/06/2022	\$101.84
	6/20/2022	\$4,172.70
	6/22/2022	\$5,506.50
6/29/2022	\$2,380.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COMPLETE BOOK AND</b>	7/07/2022	\$2,404.50
	7/27/2022	\$8,720.00
	8/01/2022	\$20.77
	8/22/2022	\$191.28
<b>Total for COMPLETE BOOK AND</b>		<b>\$38,967.01</b>
<b>COMPLETE SIGNS SOLUT</b>	9/16/2021	\$9,075.00
	9/27/2021	\$4,600.00
	10/14/2021	\$520.00
	10/28/2021	\$20,825.00
	11/04/2021	\$4,685.00
	11/18/2021	\$490.00
	12/02/2021	\$3,806.00
	1/20/2022	\$2,550.00
	2/22/2022	\$475.00
	3/07/2022	\$2,227.00
	3/10/2022	\$1,369.18
	4/21/2022	\$6,170.00
	4/25/2022	\$14,200.00
	4/28/2022	\$324.00
	5/05/2022	\$1,300.00
	6/08/2022	\$33,578.00
	6/27/2022	\$1,840.00
7/18/2022	\$54,539.50	
7/27/2022	\$30,217.00	
8/01/2022	\$5,801.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COMPLETE SIGNS SOLUT</b>	8/04/2022	\$225.00
	8/22/2022	\$8,345.00
	8/29/2022	\$3,885.00
	<b>Total for COMPLETE SIGNS SOLUT</b>	<b>\$211,046.68</b>
<b>COMPTON TIME &amp; MEASU</b>	10/21/2021	\$1,750.00
	<b>Total for COMPTON TIME &amp; MEASU</b>	<b>\$1,750.00</b>
<b>COMPUSCHOLAR INC</b>	7/25/2022	\$2,500.00
	<b>Total for COMPUSCHOLAR INC</b>	<b>\$2,500.00</b>
<b>CONCORD THEATRICALS</b>	9/16/2021	\$338.98
	9/20/2021	\$300.00
	10/18/2021	\$514.15
	2/17/2022	\$200.00
	2/28/2022	\$300.71
	3/10/2022	\$295.65
	5/26/2022	\$80.12
	7/20/2022	\$200.00
	7/27/2022	\$234.65
	8/22/2022	\$764.50
	<b>Total for CONCORD THEATRICALS</b>	<b>\$3,228.76</b>
<b>CONE, JULIE</b>	4/07/2022	\$3,768.00
	4/28/2022	\$136.00
	6/01/2022	\$3,008.00
	7/11/2022	\$736.50
<b>Total for CONE, JULIE</b>	<b>\$7,648.50</b>	
<b>CONE, MICHAEL</b>	5/16/2022	\$450.00
	<b>Total for CONE, MICHAEL</b>	<b>\$450.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CONSTANT CONTACT</b>	2/10/2022	\$546.00
<b>Total for CONSTANT CONTACT</b>		<b>\$546.00</b>
<b>CONVERGINT TECHNOLOG</b>	9/02/2021	\$1,127.92
	9/09/2021	\$2,044.66
	10/07/2021	\$417.68
	10/12/2021	\$273.76
	12/02/2021	\$547.52
	12/16/2021	\$273.76
	1/10/2022	\$273.76
	1/13/2022	\$615.96
	1/20/2022	\$547.52
	2/14/2022	\$2,356.93
	5/05/2022	\$273.76
	5/12/2022	\$273.76
	6/01/2022	\$547.52
	6/15/2022	\$13,733.80
	6/22/2022	\$5,231.51
	7/13/2022	\$7,645.76
	7/20/2022	\$1,029.77
	7/27/2022	\$763.54
	8/01/2022	\$420.00
	8/04/2022	\$755.71
	8/11/2022	\$328.76
	8/22/2022	\$9,903.87
<b>Total for CONVERGINT TECHNOLOG</b>		<b>\$49,387.23</b>
<b>COODY, NINA</b>	4/21/2022	\$165.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COODY, NINA</b>	5/05/2022	\$165.00
	5/09/2022	\$100.00
	5/23/2022	\$120.00
	<b>Total for COODY, NINA</b>	<b>\$550.00</b>
<b>COOK CHILDREN'S</b>	3/07/2022	\$50.00
	5/02/2022	\$50.00
	5/12/2022	\$100.00
	5/16/2022	\$100.00
	5/23/2022	\$50.00
<b>Total for COOK CHILDREN'S</b>	<b>\$350.00</b>	
<b>COOK, ANDREW W</b>	10/21/2021	\$1,425.00
	11/01/2021	\$975.00
	11/15/2021	\$150.00
	4/20/2022	\$1,054.00
	4/28/2022	\$1,360.00
	5/05/2022	\$1,876.00
	5/23/2022	\$134.00
<b>Total for COOK, ANDREW W</b>	<b>\$6,974.00</b>	
<b>COOK, MELISSA M</b>	11/15/2021	\$75.00
<b>Total for COOK, MELISSA M</b>	<b>\$75.00</b>	
<b>COOKING EQUIPMENT SP</b>	5/16/2022	\$325.58
	6/29/2022	\$431.00
<b>Total for COOKING EQUIPMENT SP</b>	<b>\$756.58</b>	
<b>COOPER HIGH SCHOOL</b>	5/23/2022	\$775.00
<b>Total for COOPER HIGH SCHOOL</b>	<b>\$775.00</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
COOPER, CHARLES G	4/07/2022	\$728.88
<b>Total for COOPER, CHARLES G</b>		<b>\$728.88</b>
COOPER, JASON, G.	9/02/2021	\$134.40
	10/07/2021	\$20.00
	10/12/2021	\$217.75
	11/04/2021	\$307.10
	12/16/2021	\$222.99
	1/10/2022	\$171.86
	2/17/2022	\$214.58
	3/03/2022	\$879.60
	5/09/2022	\$706.45
	6/20/2022	\$223.47
	8/15/2022	\$177.78
	8/25/2022	\$186.99
<b>Total for COOPER, JASON, G.</b>		<b>\$3,462.97</b>
COOPER, JEFF	9/13/2021	\$140.00
	9/16/2021	\$320.00
	9/20/2021	\$275.00
	9/23/2021	\$215.00
	10/12/2021	\$275.00
	10/14/2021	\$195.00
	10/18/2021	\$130.00
	10/21/2021	\$335.00
	11/04/2021	\$130.00
	11/08/2021	\$275.00
	11/15/2021	\$195.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COOPER, JEFF</b>	<b>Total for COOPER, JEFF</b>	<b>\$2,485.00</b>
COOPER, MADALYN, A.	11/12/2021	\$16.25
	<b>Total for COOPER, MADALYN, A.</b>	<b>\$16.25</b>
COOPER, PARRISH	11/29/2021	\$160.00
	<b>Total for COOPER, PARRISH</b>	<b>\$160.00</b>
COOPER, TROIS	1/18/2022	\$180.00
	<b>Total for COOPER, TROIS</b>	<b>\$180.00</b>
COOPER, VALERIE	2/17/2022	\$984.00
	3/07/2022	\$82.00
	8/11/2022	\$315.99
	8/25/2022	\$780.06
	<b>Total for COOPER, VALERIE</b>	<b>\$2,162.05</b>
COOPER'S COPIES	9/09/2021	\$121.75
	9/23/2021	\$609.60
	9/27/2021	\$333.56
	10/07/2021	\$1,831.13
	10/12/2021	\$33.50
	10/14/2021	\$16.75
	10/18/2021	\$489.22
	10/21/2021	\$159.00
	10/25/2021	\$428.15
	10/28/2021	\$815.80
	11/01/2021	\$191.67
	11/04/2021	\$701.25
	11/08/2021	\$16.75
	11/12/2021	\$410.68



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COOPER'S COPIES</b>	11/18/2021	\$979.17
	12/02/2021	\$525.25
	12/06/2021	\$618.98
	12/09/2021	\$2,424.87
	12/16/2021	\$18.00
	1/18/2022	\$607.52
	1/20/2022	\$2,051.97
	2/10/2022	\$249.60
	2/17/2022	\$118.39
	3/03/2022	\$90.00
	3/07/2022	\$994.74
	3/21/2022	\$76.00
	3/24/2022	\$18.00
	3/28/2022	\$359.50
	3/31/2022	\$1,017.60
	4/04/2022	\$36.00
	4/11/2022	\$767.65
	4/14/2022	\$210.68
	4/28/2022	\$706.50
	5/12/2022	\$363.63
	5/19/2022	\$419.34
	5/23/2022	\$1,650.02
	5/26/2022	\$108.00
	6/06/2022	\$766.98
	6/08/2022	\$680.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
COOPER'S COPIES	6/15/2022	\$225.00
	7/07/2022	\$102.30
	7/13/2022	\$430.48
	7/18/2022	\$1,526.80
	7/20/2022	\$225.00
	7/25/2022	\$1,277.80
	8/01/2022	\$46.30
	8/04/2022	\$113.00
	8/22/2022	\$106.60
<b>Total for COOPER'S COPIES</b>		<b>\$26,070.78</b>
COPELAND, MICHAEL	4/11/2022	\$180.00
	<b>Total for COPELAND, MICHAEL</b>	
COPPELL DEBATE BOOST	1/13/2022	\$30.00
	<b>Total for COPPELL DEBATE BOOST</b>	
COPPELL HARD EIGHT L	12/06/2021	\$962.88
	12/16/2021	\$930.15
	5/12/2022	\$960.00
	<b>Total for COPPELL HARD EIGHT L</b>	
COPPELL, CITY OF	8/11/2022	\$4,875.00
	<b>Total for COPPELL, CITY OF</b>	
COPPENS, KIMBERLY S	3/10/2022	\$175.00
	<b>Total for COPPENS, KIMBERLY S</b>	
COPY SHOP, THE	9/16/2021	\$40.00
	<b>Total for COPY SHOP, THE</b>	
CORBET, DEBORAH	6/01/2022	\$362.75
	<b>Total for CORBET, DEBORAH</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CORE CONSTRUCTION</b>	9/07/2021	\$989,162.13
	9/16/2021	\$207,069.82
	9/20/2021	\$351,675.00
	9/23/2021	\$531,439.33
	10/07/2021	\$3,761.52
	10/18/2021	\$1,293,878.24
	10/21/2021	\$364,782.63
	11/01/2021	\$346,047.30
	11/12/2021	\$23,047.00
	11/18/2021	\$699,044.51
	12/09/2021	\$317,434.50
	12/13/2021	\$571,449.53
	1/20/2022	\$142,775.52
	1/24/2022	\$108,679.81
	2/07/2022	\$560,254.72
	2/10/2022	\$402,831.18
	2/17/2022	\$9,147.55
	2/22/2022	\$219,783.83
	2/28/2022	\$29,591.04
	3/02/2022	\$296,555.40
	3/24/2022	\$533,823.64
	4/14/2022	\$18,321.34
	4/21/2022	\$249,465.05
	4/28/2022	\$12,786.27
	5/19/2022	\$391,120.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CORE CONSTRUCTION</b>	5/23/2022	\$84,965.72
	6/08/2022	\$75,052.34
	6/22/2022	\$234,154.41
	7/07/2022	\$103,680.83
	7/27/2022	\$803,028.64
	8/18/2022	\$899,489.74
	<b>Total for CORE CONSTRUCTION</b>	
<b>CORMACK, MARK T</b>	4/28/2022	\$180.00
	<b>Total for CORMACK, MARK T</b>	<b>\$180.00</b>
<b>CORNELIUS, ALISSA</b>	1/13/2022	\$510.00
	<b>Total for CORNELIUS, ALISSA</b>	<b>\$510.00</b>
<b>CORNISH MEDICAL ELEC</b>	9/16/2021	\$2,930.00
	12/16/2021	\$1,582.95
	<b>Total for CORNISH MEDICAL ELEC</b>	<b>\$4,512.95</b>
<b>CORONA, MARIA, E.</b>	8/25/2022	\$58.94
	<b>Total for CORONA, MARIA, E.</b>	<b>\$58.94</b>
<b>CORPORATE COST CONTR</b>	10/14/2021	\$975.00
	1/10/2022	\$975.00
	6/13/2022	\$975.00
	7/18/2022	\$975.00
	<b>Total for CORPORATE COST CONTR</b>	<b>\$3,900.00</b>
<b>CORPUS CHRISTI ISD</b>	12/13/2021	\$325.00
	<b>Total for CORPUS CHRISTI ISD</b>	<b>\$325.00</b>
<b>CORPUZ, JONATHAN</b>	9/20/2021	\$125.00
	10/14/2021	\$125.00
	10/18/2021	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CORPUZ, JONATHAN</b>	11/08/2021	\$90.00
<b>Total for CORPUZ, JONATHAN</b>		<b>\$465.00</b>
<b>CORRALES ABURTO, VAL</b>	9/16/2021	\$80.47
	10/18/2021	\$40.49
	11/18/2021	\$50.62
	1/20/2022	\$18.42
	3/31/2022	\$29.54
	4/25/2022	\$17.96
	5/19/2022	\$27.67
	6/22/2022	\$23.81
	8/25/2022	\$47.39
	8/29/2022	\$89.75
<b>Total for CORRALES ABURTO, VAL</b>		<b>\$426.12</b>
<b>CORSO, MICHAEL</b>	9/02/2021	\$125.00
	9/09/2021	\$15.00
	10/07/2021	\$195.00
	10/14/2021	\$140.00
	10/21/2021	\$85.00
<b>Total for CORSO, MICHAEL</b>		<b>\$560.00</b>
<b>CORTEZ, VICTORIA</b>	2/17/2022	\$135.00
<b>Total for CORTEZ, VICTORIA</b>		<b>\$135.00</b>
<b>CORWIN PRESS</b>	4/21/2022	\$199.00
	5/19/2022	\$40.90
	6/13/2022	\$78.64
	6/15/2022	\$1,594.88
	8/25/2022	\$1,078.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CORWIN PRESS</b>	<b>Total for CORWIN PRESS</b>	<b>\$2,991.92</b>
<b>COSENZA AND ASSOCIAT</b>	6/06/2022	\$2,256.75
	6/13/2022	\$250.75
	<b>Total for COSENZA AND ASSOCIAT</b>	<b>\$2,507.50</b>
<b>COSERV</b>	9/20/2021	\$451,972.99
	10/28/2021	\$365,772.21
	11/19/2021	\$362,083.39
	12/17/2021	\$304,068.40
	1/25/2022	\$295,765.46
	2/25/2022	\$300,788.10
	3/28/2022	\$305,587.20
	4/21/2022	\$329,093.77
	5/26/2022	\$417,026.21
	6/27/2022	\$466,218.73
	7/25/2022	\$442,520.60
	8/25/2022	\$553,505.02
	<b>Total for COSERV</b>	<b>\$4,594,402.08</b>
<b>COSN - CONSORTIUM FO</b>	9/16/2021	\$599.00
	4/07/2022	\$250.00
	6/08/2022	\$1,950.00
	<b>Total for COSN - CONSORTIUM FO</b>	<b>\$2,799.00</b>
<b>COSTA VIDA</b>	10/12/2021	\$73.88
	11/18/2021	\$336.76
	12/16/2021	\$205.46
	1/10/2022	\$75.41
	4/25/2022	\$251.77

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
COSTA VIDA	5/05/2022	\$538.59
	6/29/2022	\$158.88
	8/22/2022	\$65.31
<b>Total for COSTA VIDA</b>		<b>\$1,706.06</b>
COSTCO WHOLESALE COR	11/04/2021	\$120.00
	3/31/2022	\$49.75
<b>Total for COSTCO WHOLESALE COR</b>		<b>\$169.75</b>
COSTUMER INC, THE	3/24/2022	\$795.82
	<b>Total for COSTUMER INC, THE</b>	
COTE, RUSSELL L	3/03/2022	\$868.84
	8/15/2022	\$690.50
<b>Total for COTE, RUSSELL L</b>		<b>\$1,559.34</b>
COTTON, REGINA F	6/22/2022	\$38.90
	<b>Total for COTTON, REGINA F</b>	
COUNTS, AMBER R	6/27/2022	\$43.32
	<b>Total for COUNTS, AMBER R</b>	
COUROS INNOVATIONS L	5/27/2022	\$10,000.00
	<b>Total for COUROS INNOVATIONS L</b>	
COURTYARD AUSTIN DOW	6/01/2022	\$1,218.44
	<b>Total for COURTYARD AUSTIN DOW</b>	
COURTYARD BY MARRIOT	10/18/2021	\$3,337.29
	10/21/2021	\$2,920.13
	2/07/2022	\$2,631.81
	2/25/2022	\$3,179.31
	3/10/2022	\$7,815.30
<b>Total for COURTYARD BY MARRIOT</b>		<b>\$19,883.84</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>COURTYARD MARRIOTT</b>	3/22/2022	\$4,105.67
	5/09/2022	\$9,885.66
	<b>Total for COURTYARD MARRIOTT</b>	<b>\$13,991.33</b>
<b>COURTYARD MARRIOTT D</b>	1/10/2022	\$1,981.26
	<b>Total for COURTYARD MARRIOTT D</b>	<b>\$1,981.26</b>
<b>COWARD, CLIFTON</b>	3/10/2022	\$116.00
	<b>Total for COWARD, CLIFTON</b>	<b>\$116.00</b>
<b>COWBOY CHICKEN</b>	1/10/2022	\$1,016.39
	8/01/2022	\$994.00
	<b>Total for COWBOY CHICKEN</b>	<b>\$2,010.39</b>
<b>COX, BRADEN</b>	9/02/2021	\$180.00
	9/09/2021	\$15.00
	10/12/2021	\$155.00
	10/21/2021	\$170.00
	<b>Total for COX, BRADEN</b>	<b>\$520.00</b>
<b>COX, RAYE ANNE</b>	4/04/2022	\$594.00
	<b>Total for COX, RAYE ANNE</b>	<b>\$594.00</b>
<b>COX, RYAN, M</b>	9/20/2021	\$47.04
	11/12/2021	\$87.08
	12/09/2021	\$55.66
	3/03/2022	\$923.57
	4/07/2022	\$62.07
	5/09/2022	\$77.86
	8/04/2022	\$1,835.83
	8/11/2022	\$46.51
<b>Total for COX, RYAN, M</b>	<b>\$3,135.62</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
COYOTE RIDGE GOLF CL	4/28/2022	\$1,100.00
<b>Total for COYOTE RIDGE GOLF CL</b>		<b>\$1,100.00</b>
COYOTE RIDGE GOLF CO	6/20/2022	\$3,726.41
<b>Total for COYOTE RIDGE GOLF CO</b>		<b>\$3,726.41</b>
CPE STORE, THE	12/06/2021	\$216.00
	5/12/2022	\$359.00
	6/06/2022	\$367.00
<b>Total for CPE STORE, THE</b>		<b>\$942.00</b>
CRACKER BARREL	10/14/2021	\$172.18
	1/18/2022	\$38.95
	3/07/2022	\$159.90
	5/09/2022	\$273.72
	6/01/2022	\$318.50
	6/06/2022	\$404.91
	8/08/2022	\$621.44
<b>Total for CRACKER BARREL</b>		<b>\$1,989.60</b>
CRAGIN, LINDA	8/18/2022	\$116.00
<b>Total for CRAGIN, LINDA</b>		<b>\$116.00</b>
CRAIG, RONDA	4/11/2022	\$286.00
<b>Total for CRAIG, RONDA</b>		<b>\$286.00</b>
CRAIG, RUSSELL	10/14/2021	\$125.00
	10/18/2021	\$125.00
	10/21/2021	\$125.00
	8/29/2022	\$130.00
<b>Total for CRAIG, RUSSELL</b>		<b>\$505.00</b>
CRAIG, SCOTT D	9/16/2021	\$49.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CRAIG, SCOTT D</b>	10/21/2021	\$59.64
	11/18/2021	\$35.95
	12/17/2021	\$34.38
	1/24/2022	\$53.54
	2/17/2022	\$28.90
	3/10/2022	\$30.30
	4/21/2022	\$48.32
	5/16/2022	\$57.68
	6/15/2022	\$69.67
	7/20/2022	\$72.77
	8/15/2022	\$61.68
<b>Total for CRAIG, SCOTT D</b>		<b>\$602.17</b>
<b>CRAIN, PAUL</b>	9/02/2021	\$180.00
	9/09/2021	\$15.00
	9/13/2021	\$140.00
	10/12/2021	\$660.00
	10/18/2021	\$170.00
	11/01/2021	\$130.00
	11/04/2021	\$130.00
	11/15/2021	\$195.00
<b>Total for CRAIN, PAUL</b>		<b>\$1,620.00</b>
<b>CRANE, HENRY BURT</b>	1/24/2022	\$145.00
	<b>Total for CRANE, HENRY BURT</b>	
<b>CRANFILL, LISA A</b>	9/16/2021	\$215.04
	10/25/2021	\$68.55
	12/02/2021	\$108.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CRANFILL, LISA A	1/20/2022	\$63.11
	2/10/2022	\$59.08
	3/10/2022	\$34.30
	4/21/2022	\$128.77
	7/07/2022	\$73.30
<b>Total for CRANFILL, LISA A</b>		<b>\$750.62</b>
CRANFORD, LELIA	11/29/2021	\$116.00
	<b>Total for CRANFORD, LELIA</b>	
CRANK, JEFF	2/17/2022	\$145.00
	<b>Total for CRANK, JEFF</b>	
CRAYOLA EXPERIENCE P	10/25/2021	\$154.85
	11/04/2021	\$300.24
	11/18/2021	\$464.53
	12/02/2021	\$1,142.47
	1/10/2022	\$1,070.27
	1/13/2022	\$904.20
	2/10/2022	\$2,241.86
	3/24/2022	\$699.30
	4/07/2022	\$1,782.58
	4/14/2022	\$489.51
	4/21/2022	\$648.41
	5/12/2022	\$1,541.62
<b>Total for CRAYOLA EXPERIENCE P</b>		<b>\$11,439.84</b>
CREATIVE PRO NETWORK	4/11/2022	\$890.00
	<b>Total for CREATIVE PRO NETWORK</b>	
CREATURE TEACHER	4/11/2022	\$330.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CREATURE TEACHER	6/13/2022	\$1,080.00
	8/15/2022	\$540.00
	<b>Total for CREATURE TEACHER</b>	<b>\$1,950.00</b>
CRECELIUS, SAM	9/16/2021	\$1,103.00
	<b>Total for CRECELIUS, SAM</b>	<b>\$1,103.00</b>
CREEKVIEW HIGH SCHOO	12/09/2021	\$130.00
	<b>Total for CREEKVIEW HIGH SCHOO</b>	<b>\$130.00</b>
CREST - COALITION OF	9/09/2021	\$312.18
	4/04/2022	\$457.00
	<b>Total for CREST - COALITION OF</b>	<b>\$769.18</b>
CREW, ALISSA	7/07/2022	\$25.10
	<b>Total for CREW, ALISSA</b>	<b>\$25.10</b>
CRIME SCENE INC	3/10/2022	\$189.98
	<b>Total for CRIME SCENE INC</b>	<b>\$189.98</b>
CRISIS PREVENTION IN	9/09/2021	\$11,520.17
	12/06/2021	\$1,350.00
	12/13/2021	\$8,393.00
	12/16/2021	\$15,043.00
	4/14/2022	\$7,798.00
	7/18/2022	\$600.00
	8/24/2022	\$2,499.00
	<b>Total for CRISIS PREVENTION IN</b>	<b>\$47,203.17</b>
CRISTINA'S	9/13/2021	\$145.00
	11/04/2021	\$361.34
	11/19/2021	\$192.00
	12/02/2021	\$20.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CRISTINA'S</b>	12/06/2021	\$162.00
	12/16/2021	\$1,001.38
	1/10/2022	\$2,897.75
	2/17/2022	\$13.19
	2/22/2022	\$1,378.38
	2/28/2022	\$747.50
	3/28/2022	\$24.74
	5/05/2022	\$1,493.80
	5/09/2022	\$78.22
	5/12/2022	\$270.00
	5/16/2022	\$1,203.45
	5/19/2022	\$357.76
	5/23/2022	\$241.72
	5/26/2022	\$92.92
	6/01/2022	\$639.80
	6/06/2022	\$3,432.00
	8/01/2022	\$95.18
8/22/2022	\$1,214.79	
<b>Total for CRISTINA'S</b>		<b>\$16,062.92</b>
<b>CRISWELL, ANDREW</b>	1/18/2022	\$440.00
	5/26/2022	\$440.00
<b>Total for CRISWELL, ANDREW</b>		<b>\$880.00</b>
<b>CRO - CONSOLIDATED R</b>	10/21/2021	\$615.28
	1/10/2022	\$530.41
	2/28/2022	\$594.00
	6/06/2022	\$666.69

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CRO - CONSOLIDATED R</b>	<b>Total for CRO - CONSOLIDATED R</b>	<b>\$2,406.38</b>
<b>CROCKETT, EVELYN</b>	11/29/2021	\$116.00
	<b>Total for CROCKETT, EVELYN</b>	<b>\$116.00</b>
<b>CROLL, CHRISTY</b>	9/16/2021	\$57.68
	11/01/2021	\$53.70
	1/10/2022	\$74.04
	2/25/2022	\$88.08
	3/24/2022	\$732.64
	3/31/2022	\$123.56
	4/04/2022	\$103.78
	5/16/2022	\$90.96
	6/27/2022	\$45.94
	<b>Total for CROLL, CHRISTY</b>	<b>\$1,370.38</b>
<b>CRONIN, SCOTT</b>	2/17/2022	\$165.00
	<b>Total for CRONIN, SCOTT</b>	<b>\$165.00</b>
<b>CROSBY, ANN E</b>	3/10/2022	\$54.32
	4/21/2022	\$98.39
	<b>Total for CROSBY, ANN E</b>	<b>\$152.71</b>
<b>CROSS TIMBERS GAZE</b>	9/07/2021	\$556.75
	9/20/2021	\$556.75
	1/24/2022	\$1,670.25
	4/07/2022	\$556.75
	4/21/2022	\$556.75
	5/09/2022	\$556.75
	7/27/2022	\$556.75
	8/11/2022	\$1,147.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CROSS TIMBERS GAZE</b>	<b>Total for CROSS TIMBERS GAZE</b>	<b>\$6,158.25</b>
<b>CROSS TIMBERS ROTARY</b>	9/07/2021	\$225.00
	10/21/2021	\$225.00
	3/21/2022	\$225.00
	5/09/2022	\$225.00
	7/11/2022	\$225.00
	<b>Total for CROSS TIMBERS ROTARY</b>	<b>\$1,125.00</b>
<b>CROSS, ANGELA</b>	10/25/2021	\$13.95
	<b>Total for CROSS, ANGELA</b>	<b>\$13.95</b>
<b>CROSWELL JEFF</b>	2/25/2022	\$210.00
	3/31/2022	\$190.00
	<b>Total for CROSWELL JEFF</b>	<b>\$400.00</b>
<b>CROW, MONYA E</b>	9/09/2021	\$64.90
	10/28/2021	\$216.44
	3/03/2022	\$1,912.16
	4/21/2022	\$603.10
	6/01/2022	\$121.34
	6/08/2022	\$191.00
	<b>Total for CROW, MONYA E</b>	<b>\$3,108.94</b>
<b>CROWD PLEASERS DANCE</b>	1/24/2022	\$750.00
	<b>Total for CROWD PLEASERS DANCE</b>	<b>\$750.00</b>
<b>CROWN EQUIPMENT CORP</b>	10/21/2021	\$160.00
	10/28/2021	\$99.00
	11/18/2021	\$80.00
	12/02/2021	\$99.00
	12/09/2021	\$549.41

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CROWN EQUIPMENT CORP</b>	12/16/2021	\$80.00
	1/10/2022	\$160.00
	2/01/2022	\$99.00
	2/17/2022	\$420.66
	2/28/2022	\$1,022.60
	3/10/2022	\$179.00
	3/28/2022	\$107.97
	4/14/2022	\$80.00
	4/25/2022	\$491.30
	6/01/2022	\$160.00
	7/25/2022	\$80.00
	7/27/2022	\$99.00
	8/22/2022	\$450.62
	<b>Total for CROWN EQUIPMENT CORP</b>	<b>\$4,417.56</b>
<b>CROWN TROPHY</b>	9/20/2021	\$592.20
	9/23/2021	\$468.90
	10/07/2021	\$1,302.93
	10/14/2021	\$239.40
	11/04/2021	\$2,559.69
	12/02/2021	\$144.28
	12/09/2021	\$1,285.67
	12/16/2021	\$53.33
	1/18/2022	\$2,495.17
	1/20/2022	\$126.43
	2/10/2022	\$56.70



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CROWN TROPHY</b>	2/17/2022	\$1,199.64
	2/22/2022	\$140.81
	2/28/2022	\$2,199.10
	3/03/2022	\$2,518.47
	3/10/2022	\$165.83
	3/28/2022	\$11.00
	3/31/2022	\$5,379.93
	4/04/2022	\$341.15
	4/07/2022	\$92.71
	4/14/2022	\$276.31
	4/21/2022	\$16,344.01
	5/02/2022	\$2,441.80
	5/05/2022	\$714.39
	5/09/2022	\$779.90
	5/12/2022	\$72.72
	5/16/2022	\$254.25
	5/19/2022	\$2,483.08
	5/23/2022	\$1,141.59
	5/26/2022	\$1,028.70
	6/01/2022	\$764.85
	6/06/2022	\$2,624.07
	6/08/2022	\$249.30
	6/15/2022	\$250.40
	6/22/2022	\$220.50
	7/07/2022	\$308.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CROWN TROPHY</b>	7/11/2022	\$51.00
	8/01/2022	\$3,091.50
	8/04/2022	\$491.85
	8/08/2022	\$333.01
	8/22/2022	\$3,627.24
	8/29/2022	\$364.23
	<b>Total for CROWN TROPHY</b>	
<b>CROWNE PLAZA SAN</b>	9/13/2021	\$833.28
	<b>Total for CROWNE PLAZA SAN</b>	<b>\$833.28</b>
<b>CROY, TONYA</b>	9/23/2021	\$16.24
	10/25/2021	\$12.70
	11/15/2021	\$19.73
	12/16/2021	\$5.32
	1/18/2022	\$11.86
	2/28/2022	\$5.74
	3/24/2022	\$13.82
	4/14/2022	\$22.12
	5/12/2022	\$28.90
6/08/2022	\$16.09	
<b>Total for CROY, TONYA</b>		<b>\$152.52</b>
<b>CRUCES, MELODY, V.</b>	11/18/2021	\$33.32
	12/16/2021	\$39.09
	3/10/2022	\$99.45
	4/25/2022	\$32.47
	5/19/2022	\$62.30
	8/01/2022	\$90.09

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CRUCES, MELODY, V.	8/25/2022	\$171.88
<b>Total for CRUCES, MELODY, V.</b>		<b>\$528.60</b>
CTENT - CAREER & TEC	9/27/2021	\$60.00
<b>Total for CTENT - CAREER &amp; TEC</b>		<b>\$60.00</b>
CUB SCOUT PACK 110	5/12/2022	\$250.00
<b>Total for CUB SCOUT PACK 110</b>		<b>\$250.00</b>
CUB SCOUT PACK 226	4/07/2022	\$250.00
<b>Total for CUB SCOUT PACK 226</b>		<b>\$250.00</b>
CUB SCOUT PACK 3040	5/12/2022	\$262.00
<b>Total for CUB SCOUT PACK 3040</b>		<b>\$262.00</b>
CUCKLER, PATRICIA	9/02/2021	\$142.35
	10/28/2021	\$119.50
	2/17/2022	\$124.78
	5/26/2022	\$259.16
<b>Total for CUCKLER, PATRICIA</b>		<b>\$645.79</b>
CUELLAR, LILIANA	11/08/2021	\$9.60
<b>Total for CUELLAR, LILIANA</b>		<b>\$9.60</b>
CUI, DANA	9/20/2021	\$107.50
<b>Total for CUI, DANA</b>		<b>\$107.50</b>
CULBERTSON, TIFFANY,	9/16/2021	\$183.02
	10/25/2021	\$154.34
	12/02/2021	\$146.75
	1/20/2022	\$131.99
	2/10/2022	\$115.02
	3/10/2022	\$142.54
	4/21/2022	\$335.91

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
CULBERTSON, TIFFANY,	7/07/2022	\$340.57
<b>Total for CULBERTSON, TIFFANY,</b>		<b>\$1,550.14</b>
CULLEY, PAMELA	9/23/2021	\$29.60
<b>Total for CULLEY, PAMELA</b>		<b>\$29.60</b>
CULLIGAN OF DFW AND	10/07/2021	\$360.00
<b>Total for CULLIGAN OF DFW AND</b>		<b>\$360.00</b>
CULP, RICHARD B	1/18/2022	\$105.00
	2/07/2022	\$145.00
	3/10/2022	\$170.00
	5/12/2022	\$125.00
<b>Total for CULP, RICHARD B</b>		<b>\$545.00</b>
CUMMINS ALLISON CORP	9/16/2021	\$846.00
	2/07/2022	\$468.72
	4/04/2022	\$509.00
<b>Total for CUMMINS ALLISON CORP</b>		<b>\$1,823.72</b>
CURRICULUM ASSOC	9/07/2021	\$69,000.00
	9/27/2021	\$183.57
	10/21/2021	\$241.98
	2/28/2022	\$100.13
	3/24/2022	\$192.64
	4/25/2022	\$8,080.80
	5/16/2022	\$985.60
	6/15/2022	\$121.55
	8/24/2022	\$227.38
<b>Total for CURRICULUM ASSOC</b>		<b>\$79,133.65</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CURRIE, ANDREW</b>	10/21/2021	\$70.00
<b>Total for CURRIE, ANDREW</b>		<b>\$70.00</b>
<b>CURTIS, BECKI-SUE</b>	11/19/2021	\$45.20
<b>Total for CURTIS, BECKI-SUE</b>		<b>\$45.20</b>
<b>CURTIS, BRYAN</b>	11/18/2021	\$135.00
	12/06/2021	\$70.00
	2/07/2022	\$65.00
<b>Total for CURTIS, BRYAN</b>		<b>\$270.00</b>
<b>CURTIS, SARAH E</b>	8/01/2022	\$67.75
<b>Total for CURTIS, SARAH E</b>		<b>\$67.75</b>
<b>CUSANO, MARILYN</b>	5/16/2022	\$58.55
<b>Total for CUSANO, MARILYN</b>		<b>\$58.55</b>
<b>CUSTOMINK LLC</b>	11/08/2021	\$729.50
	11/18/2021	\$1,889.34
	12/09/2021	\$760.55
	1/13/2022	\$347.13
	1/18/2022	\$495.36
	5/16/2022	\$683.65
	5/26/2022	\$516.89
	7/27/2022	\$683.20
<b>Total for CUSTOMINK LLC</b>		<b>\$6,105.62</b>
<b>CWD - COMMUNITY WAST</b>	9/02/2021	\$4,675.41
	10/07/2021	\$4,856.77
	11/04/2021	\$4,856.77
	12/06/2021	\$4,856.77
	1/05/2022	\$4,856.77

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>CWD - COMMUNITY WAST</b>	2/02/2022	\$4,856.77
	3/03/2022	\$4,856.77
	4/07/2022	\$4,856.77
	5/05/2022	\$4,856.77
	6/06/2022	\$4,856.77
	7/11/2022	\$4,856.77
	8/04/2022	\$4,856.77
	<b>Total for CWD - COMMUNITY WAST</b>	
<b>D &amp; S MARKETING SYST</b>	8/18/2022	\$1,448.70
	<b>Total for D &amp; S MARKETING SYST</b>	<b>\$1,448.70</b>
<b>D H PACE COMPANY INC</b>	1/18/2022	\$2,610.38
	2/10/2022	\$1,739.73
	2/17/2022	\$507.71
	3/10/2022	\$1,724.08
	4/04/2022	\$28,571.86
	4/14/2022	\$12,974.64
	5/02/2022	\$327.50
	6/08/2022	\$407.50
	6/15/2022	\$5,984.48
	7/13/2022	\$7,219.78
	7/25/2022	\$2,853.64
	8/22/2022	\$501.50
	8/25/2022	\$701.96
<b>Total for D H PACE COMPANY INC</b>		<b>\$66,124.76</b>
<b>D&amp;J SPORTS</b>	9/09/2021	\$1,585.00
	5/19/2022	\$646.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
D&J SPORTS	5/26/2022	\$1,598.97
<b>Total for D&amp;J SPORTS</b>		<b>\$3,830.92</b>
DA SILVA FILHO, WILS	10/28/2021	\$9.00
<b>Total for DA SILVA FILHO, WILS</b>		<b>\$9.00</b>
DACK, ALICE	1/20/2022	\$1,175.88
<b>Total for DACK, ALICE</b>		<b>\$1,175.88</b>
DACK, GLENN	5/19/2022	\$367.00
<b>Total for DACK, GLENN</b>		<b>\$367.00</b>
DADE, CHAMERIA	9/23/2021	\$33.43
	1/13/2022	\$41.94
	6/13/2022	\$97.05
<b>Total for DADE, CHAMERIA</b>		<b>\$172.42</b>
DAHLMAN, STEPHEN M	11/18/2021	\$135.00
	11/29/2021	\$135.00
	12/09/2021	\$135.00
	12/16/2021	\$135.00
	1/18/2022	\$145.00
	1/24/2022	\$115.00
	2/17/2022	\$135.00
<b>Total for DAHLMAN, STEPHEN M</b>		<b>\$935.00</b>
DAIRY QUEEN	2/10/2022	\$189.17
<b>Total for DAIRY QUEEN</b>		<b>\$189.17</b>
DAKAN, MEGAN, E.	5/12/2022	\$24.98
	6/13/2022	\$126.77
<b>Total for DAKAN, MEGAN, E.</b>		<b>\$151.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DALE, TROY AND REGI	4/14/2022	\$26.99
<b>Total for DALE, TROY AND REGI</b>		<b>\$26.99</b>
DALLAS ARBORETUM	10/21/2021	\$442.50
	10/28/2021	\$1,150.00
	11/15/2021	\$800.00
	11/18/2021	\$127.50
	12/02/2021	\$510.00
	2/17/2022	\$45.00
	4/04/2022	\$1,070.00
	4/11/2022	\$663.00
	5/05/2022	\$301.00
	5/12/2022	\$165.00
	8/04/2022	\$865.00
<b>Total for DALLAS ARBORETUM</b>		<b>\$6,139.00</b>
DALLAS AREA RAPID TR	4/18/2022	\$1,086.00
<b>Total for DALLAS AREA RAPID TR</b>		<b>\$1,086.00</b>
DALLAS BAPTIST UNIVE	10/25/2021	\$90.00
	3/10/2022	\$30.00
<b>Total for DALLAS BAPTIST UNIVE</b>		<b>\$120.00</b>
DALLAS CHILDREN'S TH	10/21/2021	\$779.00
	11/12/2021	\$275.00
	1/25/2022	\$275.00
	2/14/2022	\$361.50
	4/04/2022	\$447.00
<b>Total for DALLAS CHILDREN'S TH</b>		<b>\$2,137.50</b>
DALLAS DOOR & SUPPLY	1/10/2022	\$5,104.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DALLAS DOOR &amp; SUPPLY</b>	1/18/2022	\$850.00
	1/24/2022	\$800.00
	2/10/2022	\$1,435.00
	3/10/2022	\$3,827.00
	4/14/2022	\$2,605.50
	4/25/2022	\$3,860.00
	6/20/2022	\$985.00
	8/11/2022	\$289.50
	8/29/2022	\$2,370.20
<b>Total for DALLAS DOOR &amp; SUPPLY</b>		<b>\$22,126.20</b>
<b>DALLAS FOOTBALL OFFI</b>	9/09/2021	\$150.00
	<b>Total for DALLAS FOOTBALL OFFI</b>	
<b>DALLAS HERITAGE VILL</b>	3/10/2022	\$666.00
	3/24/2022	\$395.00
	5/05/2022	\$513.00
	<b>Total for DALLAS HERITAGE VILL</b>	
<b>DALLAS HOLOCAUST AND</b>	10/25/2021	\$330.00
	3/03/2022	\$120.00
	4/11/2022	\$264.00
	<b>Total for DALLAS HOLOCAUST AND</b>	
<b>DALLAS INDEPENDENT S</b>	1/18/2022	\$25.75
	4/04/2022	\$60.56
	<b>Total for DALLAS INDEPENDENT S</b>	
<b>DALLAS SERVICES CENT</b>	1/18/2022	\$275.00
	5/02/2022	\$1,100.00
	7/20/2022	\$275.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DALLAS SERVICES CENT</b>	<b>Total for DALLAS SERVICES CENT</b>	<b>\$1,650.00</b>
<b>DALLAS STRINGS INC</b>	9/13/2021	\$1,299.27
	9/16/2021	\$1,510.00
	9/20/2021	\$649.90
	10/07/2021	\$633.00
	10/12/2021	\$1,085.00
	10/18/2021	\$24,484.99
	10/21/2021	\$2,180.00
	10/28/2021	\$1,019.00
	11/01/2021	\$2,998.00
	11/04/2021	\$820.00
	11/12/2021	\$890.00
	11/18/2021	\$176.99
	12/02/2021	\$325.00
	12/09/2021	\$1,297.00
	12/16/2021	\$724.38
	1/18/2022	\$390.00
	2/07/2022	\$1,934.00
	2/10/2022	\$543.90
	2/17/2022	\$825.00
	2/22/2022	\$1,116.00
	3/03/2022	\$141.00
	3/07/2022	\$157.00
	3/10/2022	\$610.00
	3/24/2022	\$1,352.96

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DALLAS STRINGS INC</b>	4/07/2022	\$451.00
	4/21/2022	\$195.00
	5/02/2022	\$1,708.00
	5/12/2022	\$525.00
	5/19/2022	\$1,516.96
	5/26/2022	\$1,375.99
	6/08/2022	\$520.00
	6/15/2022	\$556.99
	6/22/2022	\$640.00
	7/20/2022	\$637.00
	8/11/2022	\$7,803.00
	8/18/2022	\$2,191.98
	8/25/2022	\$48.00
	8/29/2022	\$1,130.00
<b>Total for DALLAS STRINGS INC</b>		<b>\$66,461.31</b>
<b>DALLAS SYMPHONY ORCH</b>	4/14/2022	\$585.00
	<b>Total for DALLAS SYMPHONY ORCH</b>	
<b>DALLAS SYNERGY</b>	8/11/2022	\$250.00
	<b>Total for DALLAS SYNERGY</b>	
<b>DALLAS THEATER CENTE</b>	11/18/2021	\$164.80
	12/02/2021	\$659.20
	<b>Total for DALLAS THEATER CENTE</b>	
<b>DALLAS VOLLEYBALL OF</b>	9/09/2021	\$3,800.00
	<b>Total for DALLAS VOLLEYBALL OF</b>	
<b>DALLAS WORLD AQUARIU</b>	5/12/2022	\$2,255.05
	6/15/2022	\$454.80

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DALLAS WORLD AQUARIU</b>	<b>Total for DALLAS WORLD AQUARIU</b>	<b>\$2,709.85</b>
<b>DALLAS ZOO</b>	10/21/2021	\$732.00
	11/12/2021	\$72.00
	2/10/2022	\$1,770.00
	3/28/2022	\$972.00
	4/07/2022	\$699.00
	4/11/2022	\$696.00
	4/28/2022	\$636.00
	5/05/2022	\$105.00
	5/19/2022	\$738.00
	8/04/2022	\$810.00
	<b>Total for DALLAS ZOO</b>	<b>\$7,230.00</b>
<b>DALLAS ZOO &amp; AQUARIU</b>	3/10/2022	\$1,236.00
	3/24/2022	\$588.00
	3/28/2022	\$948.00
	4/07/2022	\$612.00
	4/11/2022	\$492.00
	4/14/2022	\$654.00
	5/19/2022	\$391.77
	<b>Total for DALLAS ZOO &amp; AQUARIU</b>	<b>\$4,921.77</b>
<b>DAMON WEST LLC</b>	5/05/2022	\$10,000.00
	<b>Total for DAMON WEST LLC</b>	<b>\$10,000.00</b>
<b>DANCE SOPHISTICATES</b>	11/12/2021	\$741.00
	12/16/2021	\$303.00
	1/18/2022	\$1,680.00
	4/04/2022	\$571.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DANCE SOPHISTICATES	6/29/2022	\$660.00
	8/24/2022	\$1,108.00
	<b>Total for DANCE SOPHISTICATES</b>	<b>\$5,063.00</b>
DANGERFIELD, ANDRE R	9/23/2021	\$220.00
	10/07/2021	\$95.00
	10/14/2021	\$135.00
	10/21/2021	\$135.00
	<b>Total for DANGERFIELD, ANDRE R</b>	<b>\$585.00</b>
DANIEL, EMILY	11/04/2021	\$110.00
	<b>Total for DANIEL, EMILY</b>	<b>\$110.00</b>
DANIEL, RANDY	2/17/2022	\$125.00
	<b>Total for DANIEL, RANDY</b>	<b>\$125.00</b>
DANZGEAR	8/11/2022	\$3,738.00
	<b>Total for DANZGEAR</b>	<b>\$3,738.00</b>
DARBY, KANIKA	1/13/2022	\$17.36
	6/13/2022	\$49.44
	<b>Total for DARBY, KANIKA</b>	<b>\$66.80</b>
DARR EQUIPMENT CO	4/07/2022	\$35,983.06
	8/15/2022	\$1,050.00
	<b>Total for DARR EQUIPMENT CO</b>	<b>\$37,033.06</b>
DAS, GRACE JHANSI P	4/28/2022	\$36.50
	<b>Total for DAS, GRACE JHANSI P</b>	<b>\$36.50</b>
DATA OPTICS CABLE IN	9/02/2021	\$25,896.00
	9/16/2021	\$28.00
	10/07/2021	\$70.00
	12/16/2021	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DATA OPTICS CABLE IN	1/18/2022	\$1,558.40
	2/17/2022	\$1,648.15
	3/10/2022	\$10,362.50
	4/21/2022	\$1,985.50
	5/19/2022	\$11,684.15
	6/29/2022	\$382.25
	8/18/2022	\$191.10
	<b>Total for DATA OPTICS CABLE IN</b>	
DATA PROJECTIONS INC	10/28/2021	\$3,100.00
	8/22/2022	\$2,177.82
	<b>Total for DATA PROJECTIONS INC</b>	<b>\$5,277.82</b>
DATA RECOGNITION	5/02/2022	\$5,236.00
	6/15/2022	\$954.75
	8/18/2022	\$3,500.00
	<b>Total for DATA RECOGNITION</b>	<b>\$9,690.75</b>
DATABANK IMX LLC	10/12/2021	\$552.00
	12/09/2021	\$1,993.50
	12/16/2021	\$2,519.05
	<b>Total for DATABANK IMX LLC</b>	<b>\$5,064.55</b>
DATAMAX INC	9/09/2021	\$154.79
	9/13/2021	\$562.13
	9/16/2021	\$6,705.76
	9/23/2021	\$1,408.24
	10/12/2021	\$2,096.46
	10/18/2021	\$1,846.64
	10/21/2021	\$1,725.32

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DATAMAX INC</b>	11/01/2021	\$490.66
	11/04/2021	\$1,472.77
	11/12/2021	\$5,215.41
	12/02/2021	\$853.61
	12/09/2021	\$1,045.51
	12/16/2021	\$1,245.58
	1/18/2022	\$2,945.54
	1/20/2022	\$4,144.10
	2/07/2022	\$972.20
	2/10/2022	\$698.82
	2/17/2022	\$987.57
	2/22/2022	\$773.95
	2/25/2022	\$4,350.44
	3/03/2022	\$6,241.03
	3/10/2022	\$4,129.56
	3/31/2022	\$410.07
	4/07/2022	\$1,283.74
	4/21/2022	\$6,107.43
	5/09/2022	\$562.13
	5/19/2022	\$5,178.69
	5/26/2022	\$2,171.59
	6/06/2022	\$3,084.03
	6/15/2022	\$3,726.75
	6/22/2022	\$2,167.06
	8/18/2022	\$2,525.63

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DATAMAX INC	8/22/2022	\$273.38
<b>Total for DATAMAX INC</b>		<b>\$77,556.59</b>
DATCU CREDIT UNION	9/27/2021	\$4,500.00
<b>Total for DATCU CREDIT UNION</b>		<b>\$4,500.00</b>
DAUDELIN, ABIGAIL F	9/16/2021	\$8.96
	10/18/2021	\$48.10
	12/16/2021	\$25.76
	1/24/2022	\$9.71
<b>Total for DAUDELIN, ABIGAIL F</b>		<b>\$92.53</b>
DAUGHERTY, DIANE	10/25/2021	\$44.90
<b>Total for DAUGHERTY, DIANE</b>		<b>\$44.90</b>
DAUGHERTY, JAMES E	12/17/2021	\$115.00
<b>Total for DAUGHERTY, JAMES E</b>		<b>\$115.00</b>
DAVE STOCK PHOTOGRAP	11/04/2021	\$300.00
<b>Total for DAVE STOCK PHOTOGRAP</b>		<b>\$300.00</b>
DAVENPORT, LESLIE H	10/28/2021	\$79.00
	4/11/2022	\$194.22
	5/12/2022	\$138.24
	5/26/2022	\$35.00
	7/11/2022	\$463.20
<b>Total for DAVENPORT, LESLIE H</b>		<b>\$909.66</b>
DAVIDSON, CHARISSE	6/13/2022	\$50.00
<b>Total for DAVIDSON, CHARISSE</b>		<b>\$50.00</b>
DAVIDSON, CLINT W	3/10/2022	\$150.00
	5/23/2022	\$134.00
<b>Total for DAVIDSON, CLINT W</b>		<b>\$284.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DAVILA, TINA	4/04/2022	\$237.00
<b>Total for DAVILA, TINA</b>		<b>\$237.00</b>
DAVIS MOTOR CRANE SE	9/16/2021	\$842.00
	9/23/2021	\$2,256.00
	2/10/2022	\$276.00
	2/17/2022	\$982.00
	7/20/2022	\$1,855.12
<b>Total for DAVIS MOTOR CRANE SE</b>		<b>\$6,211.12</b>
DAVIS, ADAM, B.	11/29/2021	\$116.00
	1/20/2022	\$155.23
	4/28/2022	\$140.10
<b>Total for DAVIS, ADAM, B.</b>		<b>\$411.33</b>
DAVIS, ANN R	1/24/2022	\$441.00
<b>Total for DAVIS, ANN R</b>		<b>\$441.00</b>
DAVIS, COLBY Q	3/03/2022	\$460.88
	3/07/2022	\$148.67
	4/07/2022	\$147.42
	5/05/2022	\$497.84
	5/26/2022	\$308.98
	6/15/2022	\$314.73
	6/22/2022	\$1,101.11
	8/18/2022	\$70.00
	8/25/2022	\$1,142.00
<b>Total for DAVIS, COLBY Q</b>		<b>\$4,191.63</b>
DAVIS, DAWN	10/21/2021	\$125.00
	11/01/2021	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DAVIS, DAWN	11/04/2021	\$80.00
<b>Total for DAVIS, DAWN</b>		<b>\$330.00</b>
DAVIS, GEORGE ISHAM	9/23/2021	\$205.00
<b>Total for DAVIS, GEORGE ISHAM</b>		<b>\$205.00</b>
DAVIS, JAMES R	11/04/2021	\$160.00
<b>Total for DAVIS, JAMES R</b>		<b>\$160.00</b>
DAVIS, JOE	12/02/2021	\$200.19
	3/24/2022	\$1,410.00
	4/11/2022	\$141.00
<b>Total for DAVIS, JOE</b>		<b>\$1,751.19</b>
DAVIS, KATHLEEN	8/15/2022	\$291.24
<b>Total for DAVIS, KATHLEEN</b>		<b>\$291.24</b>
DAVIS, KATHLEEN, A.	9/02/2021	\$64.34
	10/12/2021	\$58.52
	11/04/2021	\$109.09
	12/09/2021	\$354.94
	1/13/2022	\$47.60
	2/17/2022	\$40.48
	3/10/2022	\$43.17
	4/11/2022	\$74.06
	5/05/2022	\$91.56
	6/15/2022	\$64.82
<b>Total for DAVIS, KATHLEEN, A.</b>		<b>\$948.58</b>
DAVIS, KATHRYN, D.	1/10/2022	\$175.19
<b>Total for DAVIS, KATHRYN, D.</b>		<b>\$175.19</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DAVIS, KEITH	2/17/2022	\$125.00
<b>Total for DAVIS, KEITH</b>		<b>\$125.00</b>
DAVIS, KEVIN	3/03/2022	\$90.00
	3/24/2022	\$90.00
	3/28/2022	\$165.00
	3/31/2022	\$165.00
<b>Total for DAVIS, KEVIN</b>		<b>\$510.00</b>
DAVIS, LINDEL	11/29/2021	\$160.00
<b>Total for DAVIS, LINDEL</b>		<b>\$160.00</b>
DAVIS, MARGARET VALE	4/04/2022	\$509.36
<b>Total for DAVIS, MARGARET VALE</b>		<b>\$509.36</b>
DAVIS, MATTHEW E	6/08/2022	\$607.47
<b>Total for DAVIS, MATTHEW E</b>		<b>\$607.47</b>
DAVIS, MICHAEL LLOYD	11/12/2021	\$205.00
<b>Total for DAVIS, MICHAEL LLOYD</b>		<b>\$205.00</b>
DAVIS, MILES	1/18/2022	\$125.00
	3/10/2022	\$125.00
	5/05/2022	\$125.00
<b>Total for DAVIS, MILES</b>		<b>\$375.00</b>
DAVIS, NIHYJII	12/06/2021	\$115.00
<b>Total for DAVIS, NIHYJII</b>		<b>\$115.00</b>
DAVIS, SCOTT	11/29/2021	\$160.00
<b>Total for DAVIS, SCOTT</b>		<b>\$160.00</b>
DAVIS, SHERILL	10/21/2021	\$91.06
	11/18/2021	\$64.18
<b>Total for DAVIS, SHERILL</b>		<b>\$155.24</b>
DAVIS, STEVE	11/08/2021	\$31.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DAVIS, STEVE	2/08/2022	\$738.00
	2/15/2022	\$268.00
	3/03/2022	\$134.00
	<b>Total for DAVIS, STEVE</b>	<b>\$1,171.00</b>
DAVIS, SUSAN	7/18/2022	\$72.00
	<b>Total for DAVIS, SUSAN</b>	<b>\$72.00</b>
DAVOLI, ASHLEY L	8/18/2022	\$99.00
	<b>Total for DAVOLI, ASHLEY L</b>	<b>\$99.00</b>
DAWSON, BRANDI, R.	9/16/2021	\$60.03
	3/07/2022	\$55.08
	5/19/2022	\$212.75
	<b>Total for DAWSON, BRANDI, R.</b>	<b>\$327.86</b>
DAWSON, HOPE	8/08/2022	\$510.00
	<b>Total for DAWSON, HOPE</b>	<b>\$510.00</b>
DAWSON, JOANIE I	12/16/2021	\$107.13
	<b>Total for DAWSON, JOANIE I</b>	<b>\$107.13</b>
DAWSON, MARCUS	10/12/2021	\$155.00
	10/21/2021	\$170.00
	<b>Total for DAWSON, MARCUS</b>	<b>\$325.00</b>
DAWSON, TIM	10/21/2021	\$500.00
	12/16/2021	\$500.00
	<b>Total for DAWSON, TIM</b>	<b>\$1,000.00</b>
DAWSON, VALENCIA M	9/07/2021	\$91.00
	<b>Total for DAWSON, VALENCIA M</b>	<b>\$91.00</b>
DAY, KENDRA	10/25/2021	\$49.38
	2/17/2022	\$6,396.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DAY, KENDRA</b>	3/07/2022	\$82.00
	3/10/2022	\$143.02
	4/11/2022	\$7,191.00
	5/05/2022	\$423.00
	5/19/2022	\$138.67
	<b>Total for DAY, KENDRA</b>	<b>\$14,423.07</b>
<b>DBR ENGINEERING CONS</b>	11/04/2021	\$5,100.00
	2/25/2022	\$3,831.00
	3/24/2022	\$4,953.60
	4/11/2022	\$1,298.85
	6/01/2022	\$3,096.00
	6/15/2022	\$3,510.00
	7/27/2022	\$24,690.10
<b>Total for DBR ENGINEERING CONS</b>	<b>\$46,479.55</b>	
<b>DCAD</b>	9/09/2021	\$863,412.65
	12/09/2021	\$887,827.05
	3/10/2022	\$887,827.05
	6/27/2022	\$887,827.00
<b>Total for DCAD</b>	<b>\$3,526,893.75</b>	
<b>DCC INC</b>	1/06/2022	\$1,212.00
	1/10/2022	\$1,450.75
	1/13/2022	\$1,610.75
	6/08/2022	\$1,126.00
	7/13/2022	\$829.50
<b>Total for DCC INC</b>	<b>\$6,229.00</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DCICA	2/10/2022	\$750.00
<b>Total for DCICA</b>		<b>\$750.00</b>
DE DIOS, CARLOS	2/17/2022	\$170.00
	3/03/2022	\$170.00
	3/28/2022	\$295.00
	3/31/2022	\$190.00
	4/28/2022	\$125.00
	5/05/2022	\$125.00
	5/16/2022	\$125.00
	5/19/2022	\$125.00
<b>Total for DE DIOS, CARLOS</b>		<b>\$1,325.00</b>
DE LA ROSA, STEPHANI	9/13/2021	\$74.93
	10/12/2021	\$151.86
	11/08/2021	\$109.43
	12/09/2021	\$126.55
	1/20/2022	\$140.85
	2/14/2022	\$138.65
	3/24/2022	\$135.66
	4/11/2022	\$134.44
	5/12/2022	\$49.08
	5/19/2022	\$30.75
	6/06/2022	\$120.27
<b>Total for DE LA ROSA, STEPHANI</b>		<b>\$1,212.47</b>
DE ROJAS, LIZET	9/16/2021	\$177.07
	10/18/2021	\$109.76
	11/18/2021	\$82.21

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DE ROJAS, LIZET	12/16/2021	\$91.34
	1/20/2022	\$38.30
	2/17/2022	\$83.54
	3/28/2022	\$102.84
	4/25/2022	\$65.81
	5/19/2022	\$159.53
	6/20/2022	\$50.08
	8/25/2022	\$77.00
<b>Total for DE ROJAS, LIZET</b>		<b>\$1,037.48</b>
DEACON, MARISSA, R.	8/18/2022	\$35.00
	<b>Total for DEACON, MARISSA, R.</b>	
DEAF ACTION CENTER I	8/15/2022	\$600.00
	<b>Total for DEAF ACTION CENTER I</b>	
DEAL, KAREN	10/25/2021	\$2.45
	<b>Total for DEAL, KAREN</b>	
DEALERS ELECTRICAL S	9/02/2021	\$3,703.98
	9/16/2021	\$1,690.35
	9/23/2021	\$170.81
	10/07/2021	\$475.52
	10/12/2021	\$1,520.11
	10/18/2021	\$377.86
	10/21/2021	\$717.30
	10/28/2021	\$268.42
	11/01/2021	\$746.97
	11/12/2021	\$4,483.30
	11/18/2021	\$1,061.56

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DEALERS ELECTRICAL S</b>	12/02/2021	\$218.14
	12/09/2021	\$403.78
	12/16/2021	\$2,670.22
	1/10/2022	\$5,415.04
	1/18/2022	\$101.24
	1/20/2022	\$406.54
	2/07/2022	\$2,412.05
	2/10/2022	\$146.44
	2/17/2022	\$2,193.73
	2/22/2022	\$252.06
	2/25/2022	\$537.36
	3/24/2022	\$887.09
	4/07/2022	\$409.25
	4/11/2022	\$479.58
	5/26/2022	\$129.46
	6/08/2022	\$167.02
	6/15/2022	\$1,870.86
	6/20/2022	\$8.62
	6/22/2022	\$14,231.86
	7/07/2022	\$83.30
	7/20/2022	\$5.28
	8/01/2022	\$7,101.13
	8/08/2022	\$509.87
	8/15/2022	\$97.50
	8/22/2022	\$1,041.73



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DEALERS ELECTRICAL S</b>	8/29/2022	\$5,542.42
<b>Total for DEALERS ELECTRICAL S</b>		<b>\$62,537.75</b>
<b>DEAN, ANDREW</b>	10/07/2021	\$125.00
	10/18/2021	\$70.00
	3/03/2022	\$90.00
	4/21/2022	\$90.00
<b>Total for DEAN, ANDREW</b>		<b>\$375.00</b>
<b>DEANAN GOURMET POPCO</b>	12/02/2021	\$1,500.00
	12/09/2021	\$755.00
	2/07/2022	\$3,600.00
<b>Total for DEANAN GOURMET POPCO</b>		<b>\$5,855.00</b>
<b>DEANE, LEE</b>	9/16/2021	\$168.28
	10/21/2021	\$104.55
	11/18/2021	\$153.78
	2/17/2022	\$353.47
	3/28/2022	\$145.43
	5/09/2022	\$169.53
	5/16/2022	\$184.45
	6/13/2022	\$208.03
	8/15/2022	\$125.87
<b>Total for DEANE, LEE</b>		<b>\$1,613.39</b>
<b>DEBBIE DILLER &amp; ASSO</b>	9/02/2021	\$4,000.00
<b>Total for DEBBIE DILLER &amp; ASSO</b>		<b>\$4,000.00</b>
<b>DEBELLEVUE, LISA</b>	12/16/2021	\$350.00
	1/18/2022	\$350.00
	4/07/2022	\$800.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DEBELLEVUE, LISA	5/19/2022	\$1,300.00
	<b>Total for DEBELLEVUE, LISA</b>	
		<b>\$2,800.00</b>
DEBRUNO, TONY	3/03/2022	\$60.00
	<b>Total for DEBRUNO, TONY</b>	
		<b>\$60.00</b>
DECA INC	10/21/2021	\$1,344.00
	11/12/2021	\$352.00
	11/18/2021	\$32.00
	12/16/2021	\$63.56
	2/14/2022	\$248.56
	4/04/2022	\$1,974.00
	4/07/2022	\$169.23
	6/06/2022	\$509.46
	6/15/2022	\$1,227.89
	<b>Total for DECA INC</b>	
		<b>\$5,920.70</b>
DECROW, STEVEN	9/23/2021	\$25.20
	10/18/2021	\$32.48
	11/12/2021	\$33.04
	12/13/2021	\$29.12
	1/25/2022	\$15.68
	3/07/2022	\$1,136.26
	4/07/2022	\$23.99
	<b>Total for DECROW, STEVEN</b>	
		<b>\$1,295.77</b>
DEFINITY PEST SERVIC	1/18/2022	\$5,715.00
	1/20/2022	\$650.00
	2/10/2022	\$1,905.00
	3/10/2022	\$1,905.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DEFINITY PEST SERVIC	6/08/2022	\$3,810.00
	6/15/2022	\$400.00
	7/20/2022	\$5,980.00
	8/11/2022	\$3,405.00
	8/22/2022	\$1,905.00
<b>Total for DEFINITY PEST SERVIC</b>		<b>\$25,675.00</b>
DEGAN, MICHELLE	6/29/2022	\$314.50
	<b>Total for DEGAN, MICHELLE</b>	
DEGROOT, HEATHER H	2/07/2022	\$263.06
	3/03/2022	\$79.98
	<b>Total for DEGROOT, HEATHER H</b>	
DEI ROSSI MARKETING	1/20/2022	\$8,462.80
	3/03/2022	\$5,955.04
	8/15/2022	\$12,816.07
	<b>Total for DEI ROSSI MARKETING</b>	
DEISTER, BERI	1/20/2022	\$75.00
	8/11/2022	\$143.86
	<b>Total for DEISTER, BERI</b>	
DEKEYSER, SARAH E	6/15/2022	\$102.50
	<b>Total for DEKEYSER, SARAH E</b>	
DELAUNE, DEBORAH	11/08/2021	\$15.68
	12/06/2021	\$3.92
	<b>Total for DELAUNE, DEBORAH</b>	
DELCOM GROUP LP	9/02/2021	\$20,093.79
	9/16/2021	\$282.20
	10/18/2021	\$61.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DELCOM GROUP LP</b>	11/18/2021	\$25,604.96
	12/16/2021	\$20,387.13
	1/13/2022	\$260.00
	2/17/2022	\$48,637.28
	2/22/2022	\$2,256.00
	3/10/2022	\$7,742.25
	3/24/2022	\$68,226.76
	4/11/2022	\$29,041.31
	6/15/2022	\$61,567.19
	6/29/2022	\$3,613.22
	7/13/2022	\$43,071.29
	7/20/2022	\$70,475.34
	7/25/2022	\$768.99
8/29/2022	\$13,308.51	
<b>Total for DELCOM GROUP LP</b>		<b>\$415,397.22</b>
<b>DELEON, TERESA</b>	11/29/2021	\$116.00
	<b>Total for DELEON, TERESA</b>	
<b>DELGADILLO, ERIKA L</b>	9/16/2021	\$181.27
	10/18/2021	\$87.08
	11/18/2021	\$60.98
	12/16/2021	\$62.10
	1/20/2022	\$96.71
	3/10/2022	\$72.77
	8/01/2022	\$322.92
	8/25/2022	\$202.38
<b>Total for DELGADILLO, ERIKA L</b>		<b>\$1,086.21</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DELGADO, JESUS</b>	1/18/2022	\$210.00
<b>Total for DELGADO, JESUS</b>		<b>\$210.00</b>
<b>DELL MARKETING LP</b>	9/13/2021	\$1,126.00
	9/16/2021	\$1,547.44
	10/07/2021	\$10,702.27
	10/12/2021	\$1,891.86
	10/14/2021	\$513,135.00
	10/18/2021	\$4,189.30
	10/21/2021	\$1,680.75
	11/01/2021	\$3,964.21
	11/04/2021	\$907.40
	11/08/2021	\$37,935.00
	11/12/2021	\$239.00
	12/06/2021	\$1,611.95
	12/09/2021	\$283.58
	12/13/2021	\$18,318.37
	12/16/2021	\$816.51
	1/10/2022	\$774.94
	1/18/2022	\$11,489.41
	1/20/2022	\$3,713.68
	1/24/2022	\$614.91
	2/07/2022	\$3,475.94
	2/17/2022	\$7,457.55
	3/03/2022	\$9,011.55
	3/10/2022	\$6,021.55

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DELL MARKETING LP	3/24/2022	\$4,785.96
	3/31/2022	\$1,960.80
	4/07/2022	\$14,453.87
	4/11/2022	\$10,700.00
	4/14/2022	\$117,250.79
	4/21/2022	\$53,541.79
	5/02/2022	\$216.27
	5/09/2022	\$3,158.50
	5/19/2022	\$3,572.93
	5/26/2022	\$1,097.99
	6/06/2022	\$22,438.94
	6/08/2022	\$2,278.38
	6/15/2022	\$16,410.84
	6/22/2022	\$3,398.62
	7/07/2022	\$1,096.56
	7/13/2022	\$1,133.99
	7/25/2022	\$479.90
	8/04/2022	\$977.39
	8/08/2022	\$415,136.82
	8/11/2022	\$13,467.82
	8/15/2022	\$63,654.75
	8/18/2022	\$4,929.96
	8/22/2022	\$105.44
	8/25/2022	\$3,401.28
	8/29/2022	\$536.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DELL MARKETING LP</b>	<b>Total for DELL MARKETING LP</b>	<b>\$1,401,093.76</b>
DELUNA, JOVANA A	10/28/2021	\$10.00
	<b>Total for DELUNA, JOVANA A</b>	<b>\$10.00</b>
DELUNA, KRISTIE D	11/18/2021	\$69.88
	<b>Total for DELUNA, KRISTIE D</b>	<b>\$69.88</b>
DEMCO INC	9/16/2021	\$972.82
	9/20/2021	\$24,600.75
	9/23/2021	\$4,519.26
	10/07/2021	\$328.34
	10/12/2021	\$982.31
	10/18/2021	\$11,796.38
	10/21/2021	\$817.15
	11/01/2021	\$1,158.83
	11/08/2021	\$362.78
	12/02/2021	\$585.80
	12/06/2021	\$248.61
	12/16/2021	\$901.21
	1/10/2022	\$659.65
	1/13/2022	\$353.22
	1/18/2022	\$83.71
	2/07/2022	\$1,404.02
	3/07/2022	\$2,515.37
	3/10/2022	\$655.31
	3/24/2022	\$806.82
	4/04/2022	\$79.84
	4/11/2022	\$1,073.26

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DEMCO INC</b>	4/14/2022	\$561.64
	4/21/2022	\$2,117.18
	4/25/2022	\$855.04
	5/09/2022	\$1,368.23
	5/12/2022	\$301.01
	5/19/2022	\$423.55
	5/26/2022	\$1,406.75
	6/06/2022	\$80.13
	6/15/2022	\$2,937.03
	6/20/2022	\$87.63
	7/20/2022	\$4,387.63
	8/18/2022	\$823.28
	8/22/2022	\$8,935.73
	8/25/2022	\$9,970.74
<b>Total for DEMCO INC</b>		<b>\$89,161.01</b>
<b>DEMIDEC RESOURCES</b>	8/11/2022	\$1,430.00
	8/15/2022	\$1,264.00
	8/18/2022	\$1,062.00
<b>Total for DEMIDEC RESOURCES</b>		<b>\$3,756.00</b>
<b>DEMMING, CALVIN</b>	7/25/2022	\$65.00
	<b>Total for DEMMING, CALVIN</b>	
<b>DEMMING, GALE</b>	8/22/2022	\$100.99
	<b>Total for DEMMING, GALE</b>	
<b>DEMPSEY, ROBERT</b>	10/07/2021	\$125.00
	11/04/2021	\$125.00
	<b>Total for DEMPSEY, ROBERT</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DENALI CONSTRUCTIONA</b>	12/09/2021	\$23,573.40
	12/16/2021	\$13,215.93
	5/02/2022	\$2,914.14
	<b>Total for DENALI CONSTRUCTIONA</b>	
<b>DENNIS LEE PRODUCTIO</b>	10/21/2021	\$800.00
	2/25/2022	\$1,500.00
	<b>Total for DENNIS LEE PRODUCTIO</b>	
<b>DENNIS, AMANDA</b>	6/06/2022	\$54.00
	<b>Total for DENNIS, AMANDA</b>	
<b>DENTON CHAMBER OF CO</b>	4/18/2022	\$350.00
	5/12/2022	\$500.00
	8/25/2022	\$900.00
	<b>Total for DENTON CHAMBER OF CO</b>	
<b>DENTON COUNTY</b>	6/08/2022	\$792.00
	<b>Total for DENTON COUNTY</b>	
<b>DENTON COUNTY ELECTI</b>	6/13/2022	\$51,226.71
	<b>Total for DENTON COUNTY ELECTI</b>	
<b>DENTON COUNTY FWSD N</b>	9/20/2021	\$610.70
	10/18/2021	\$620.24
	11/29/2021	\$623.96
	<b>Total for DENTON COUNTY FWSD N</b>	
<b>DENTON COUNTY TAX AS</b>	11/01/2021	\$136.75
	<b>Total for DENTON COUNTY TAX AS</b>	
<b>DENTON GUYER GOLF</b>	9/09/2021	\$600.00
	10/07/2021	\$1,675.00
	1/10/2022	\$150.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DENTON GUYER GOLF</b>	<b>Total for DENTON GUYER GOLF</b>	<b>\$2,425.00</b>
<b>DENTON ISD</b>	9/09/2021	\$2,819.00
	9/23/2021	\$1,084.00
	10/14/2021	\$9,571.60
	10/28/2021	\$98,400.00
	11/04/2021	\$9,697.60
	12/09/2021	\$8,551.40
	1/10/2022	\$6,303.40
	2/10/2022	\$7,734.00
	3/10/2022	\$6,338.60
	4/07/2022	\$99.50
	4/11/2022	\$8,819.60
	5/16/2022	\$8,955.40
	6/08/2022	\$7,864.00
	6/15/2022	\$87.50
	7/07/2022	\$5,095.00
	7/18/2022	\$22,661.39
	8/15/2022	\$700.00
	<b>Total for DENTON ISD</b>	<b>\$204,781.99</b>
<b>DENTON RECORD CHRONI</b>	9/23/2021	\$1,460.60
	11/12/2021	\$189.75
	1/13/2022	\$191.70
	2/22/2022	\$281.25
	3/10/2022	\$172.80
	3/24/2022	\$150.60
	7/13/2022	\$846.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DENTON RECORD CHRONI	8/11/2022	\$169.10
<b>Total for DENTON RECORD CHRONI</b>		<b>\$3,461.90</b>
DENTON RYAN GOLF BOO	1/13/2022	\$439.00
<b>Total for DENTON RYAN GOLF BOO</b>		<b>\$439.00</b>
DENTON SAND & GRAVEL	9/09/2021	\$742.00
	4/14/2022	\$499.00
	7/20/2022	\$6,215.00
<b>Total for DENTON SAND &amp; GRAVEL</b>		<b>\$7,456.00</b>
DENTON, TERRY A	7/27/2022	\$263.60
	8/08/2022	\$250.44
<b>Total for DENTON, TERRY A</b>		<b>\$514.04</b>
DEPARTMENT OF ENTOMO	12/17/2021	\$400.00
<b>Total for DEPARTMENT OF ENTOMO</b>		<b>\$400.00</b>
DEPAUW, MICHAEL, C.	3/24/2022	\$705.00
	4/11/2022	\$141.00
<b>Total for DEPAUW, MICHAEL, C.</b>		<b>\$846.00</b>
DEROSA, DARRON, P.	3/24/2022	\$925.27
	4/04/2022	\$375.22
<b>Total for DEROSA, DARRON, P.</b>		<b>\$1,300.49</b>
DESOTO, ALICIA	3/07/2022	\$749.06
	8/11/2022	\$739.00
<b>Total for DESOTO, ALICIA</b>		<b>\$1,488.06</b>
DESOTO, DAVID	3/10/2022	\$885.09
<b>Total for DESOTO, DAVID</b>		<b>\$885.09</b>
DESTINATION IMAGINAT	9/16/2021	\$850.00
	11/04/2021	\$340.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DESTINATION IMAGINAT</b>	11/18/2021	\$510.00
	12/16/2021	\$425.00
	<b>Total for DESTINATION IMAGINAT</b>	<b>\$2,125.00</b>
<b>DETAILS EXAGGERATED</b>	3/03/2022	\$408.00
	7/13/2022	\$690.00
	8/11/2022	\$705.00
	<b>Total for DETAILS EXAGGERATED</b>	<b>\$1,803.00</b>
<b>DETECTACHEM INC</b>	11/12/2021	\$1,627.36
	3/31/2022	\$89.73
	7/20/2022	\$413.14
	8/25/2022	\$118.56
	<b>Total for DETECTACHEM INC</b>	<b>\$2,248.79</b>
<b>DEVANCE, VERNECIA L</b>	11/19/2021	\$123.00
	7/13/2022	\$104.70
	<b>Total for DEVANCE, VERNECIA L</b>	<b>\$227.70</b>
<b>DFS FIRE SYSTEMS LLC</b>	1/20/2022	\$2,605.00
	3/10/2022	\$1,057.50
	4/14/2022	\$3,183.00
	4/25/2022	\$1,060.00
	5/02/2022	\$225.00
	5/19/2022	\$1,301.65
	6/20/2022	\$1,150.00
	7/20/2022	\$832.00
	7/25/2022	\$2,265.00
	8/11/2022	\$13,108.00
	8/22/2022	\$2,445.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DFS FIRE SYSTEMS LLC</b>	<b>Total for DFS FIRE SYSTEMS LLC</b>	<b>\$29,232.15</b>
<b>DFW PARTY RENTAL</b>	12/16/2021	\$603.70
	5/16/2022	\$798.10
	<b>Total for DFW PARTY RENTAL</b>	<b>\$1,401.80</b>
<b>DFW PRIME EVENTS</b>	11/12/2021	\$500.00
	4/18/2022	\$600.00
	5/12/2022	\$600.00
	<b>Total for DFW PRIME EVENTS</b>	<b>\$1,700.00</b>
<b>DI SIBIO, NICHOLAS</b>	2/01/2022	\$65.00
	3/03/2022	\$130.00
	<b>Total for DI SIBIO, NICHOLAS</b>	<b>\$195.00</b>
<b>DIAL, MATTHEW</b>	5/19/2022	\$495.00
	<b>Total for DIAL, MATTHEW</b>	<b>\$495.00</b>
<b>DIBBLE, KEVIN I</b>	8/15/2022	\$15.00
	<b>Total for DIBBLE, KEVIN I</b>	<b>\$15.00</b>
<b>DIBIASO, TIMOTHY J</b>	3/10/2022	\$198.00
	<b>Total for DIBIASO, TIMOTHY J</b>	<b>\$198.00</b>
<b>DICHIARA, ERIK</b>	10/25/2021	\$65.00
	11/04/2021	\$65.00
	<b>Total for DICHIARA, ERIK</b>	<b>\$130.00</b>
<b>DICKEY, WANDA J</b>	9/13/2021	\$135.00
	<b>Total for DICKEY, WANDA J</b>	<b>\$135.00</b>
<b>DIGI-BLOCK INC</b>	6/29/2022	\$653.40
	<b>Total for DIGI-BLOCK INC</b>	<b>\$653.40</b>
<b>DIGITAL AIR CONTROL</b>	9/02/2021	\$2,740.97
	11/12/2021	\$960.00
	1/18/2022	\$366.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DIGITAL AIR CONTROL</b>	1/20/2022	\$4,826.00
	3/03/2022	\$30,308.00
	3/10/2022	\$2,517.00
	3/31/2022	\$1,691.00
	4/07/2022	\$6,411.00
	5/19/2022	\$375.00
	6/08/2022	\$375.00
	6/15/2022	\$5,221.00
	7/20/2022	\$400.00
<b>Total for DIGITAL AIR CONTROL</b>		<b>\$56,190.97</b>
<b>DIGLIA, VANESSA</b>	11/12/2021	\$877.16
	11/18/2021	\$61.94
	6/08/2022	\$58.50
<b>Total for DIGLIA, VANESSA</b>		<b>\$997.60</b>
<b>DILLAS QUESADILLAS</b>	5/26/2022	\$398.12
	<b>Total for DILLAS QUESADILLAS</b>	
<b>DIMAANO, ANGELA, P.</b>	9/16/2021	\$79.00
	<b>Total for DIMAANO, ANGELA, P.</b>	
<b>DINH, THOMAS</b>	8/25/2022	\$49.60
	<b>Total for DINH, THOMAS</b>	
<b>DINH, TUAN</b>	6/29/2022	\$77.00
	<b>Total for DINH, TUAN</b>	
<b>DINO GEORGE LLC</b>	6/20/2022	\$2,700.00
	<b>Total for DINO GEORGE LLC</b>	
<b>DION, MEGAN, E.</b>	9/16/2021	\$346.53
	12/16/2021	\$1,930.58

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DION, MEGAN, E.	4/21/2022	\$511.01
	6/27/2022	\$79.85
	<b>Total for DION, MEGAN, E.</b>	<b>\$2,867.97</b>
DIRECT ENERGY BUSINE	8/11/2022	\$300,664.98
	<b>Total for DIRECT ENERGY BUSINE</b>	<b>\$300,664.98</b>
DIRECTORS ASSISTANT	10/18/2021	\$24,968.44
	<b>Total for DIRECTORS ASSISTANT</b>	<b>\$24,968.44</b>
DISCOUNT SCHOOL SUPP	2/17/2022	\$137.28
	<b>Total for DISCOUNT SCHOOL SUPP</b>	<b>\$137.28</b>
DISCOVERY EDUCATION	8/25/2022	\$120,890.00
	<b>Total for DISCOVERY EDUCATION</b>	<b>\$120,890.00</b>
DIVING BOARD SOLUTIO	11/12/2021	\$217.73
	8/29/2022	\$6,595.33
	<b>Total for DIVING BOARD SOLUTIO</b>	<b>\$6,813.06</b>
DIXON, COREY D	9/13/2021	\$140.00
	10/07/2021	\$140.00
	10/28/2021	\$140.00
	<b>Total for DIXON, COREY D</b>	<b>\$420.00</b>
DIXON, KATHERINE K	3/07/2022	\$685.02
	<b>Total for DIXON, KATHERINE K</b>	<b>\$685.02</b>
DIXON, MARK	1/24/2022	\$125.00
	2/17/2022	\$210.00
	4/07/2022	\$170.00
	4/25/2022	\$125.00
	4/28/2022	\$125.00
	5/19/2022	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DIXON, MARK</b>	<b>Total for DIXON, MARK</b>	<b>\$880.00</b>
<b>DIXSON, AUSBERT III</b>	9/23/2021	\$125.00
	1/18/2022	\$310.00
	<b>Total for DIXSON, AUSBERT III</b>	<b>\$435.00</b>
<b>DIXSON, DARRYL</b>	12/16/2021	\$145.00
	1/18/2022	\$145.00
	<b>Total for DIXSON, DARRYL</b>	<b>\$290.00</b>
<b>DJK HOME HEALTHCARE</b>	9/13/2021	\$3,496.50
	9/16/2021	\$3,024.00
	9/23/2021	\$1,296.00
	11/01/2021	\$3,712.50
	11/12/2021	\$7,776.00
	11/29/2021	\$4,009.50
	12/16/2021	\$1,898.26
	1/20/2022	\$3,602.76
	2/10/2022	\$3,650.51
	2/22/2022	\$6,395.43
	3/10/2022	\$2,500.52
	3/31/2022	\$4,490.26
	6/20/2022	\$10,357.76
	8/25/2022	\$1,552.50
	<b>Total for DJK HOME HEALTHCARE</b>	<b>\$57,762.50</b>
<b>DO, HA NA</b>	9/09/2021	\$200.00
	11/18/2021	\$500.00
	11/29/2021	\$200.00
	12/16/2021	\$450.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DO, HA NA	4/04/2022	\$225.00
	5/02/2022	\$225.00
	<b>Total for DO, HA NA</b>	<b>\$1,800.00</b>
DOBEY, ERIC BENNETT	2/22/2022	\$425.00
	<b>Total for DOBEY, ERIC BENNETT</b>	<b>\$425.00</b>
DOCUNAV SOLUTIONS	12/16/2021	\$2,764.80
	5/26/2022	\$54,600.36
	<b>Total for DOCUNAV SOLUTIONS</b>	<b>\$57,365.16</b>
DODSON, CAROL	9/23/2021	\$14.90
	10/25/2021	\$14.34
	11/15/2021	\$24.42
	1/18/2022	\$14.34
	3/24/2022	\$8.89
	4/14/2022	\$8.89
	6/08/2022	\$33.82
	<b>Total for DODSON, CAROL</b>	<b>\$119.60</b>
DODSON, SARA	8/08/2022	\$64.75
	<b>Total for DODSON, SARA</b>	<b>\$64.75</b>
DOELLING, KAREY	9/02/2021	\$255.00
	<b>Total for DOELLING, KAREY</b>	<b>\$255.00</b>
DOERING, LORI D	9/07/2021	\$34.55
	1/13/2022	\$345.35
	4/07/2022	\$77.22
	8/08/2022	\$91.96
	<b>Total for DOERING, LORI D</b>	<b>\$549.08</b>
DOLAN, NICKOLAS, J.	9/13/2021	\$38.19

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DOLAN, NICKOLAS, J.</b>	9/23/2021	\$17.36
	10/25/2021	\$41.66
	11/15/2021	\$45.13
	12/17/2021	\$38.19
	1/18/2022	\$45.13
	2/28/2022	\$52.65
	3/24/2022	\$43.53
	4/14/2022	\$58.03
	5/12/2022	\$61.66
	6/08/2022	\$55.10
<b>Total for DOLAN, NICKOLAS, J.</b>		<b>\$496.63</b>
<b>DOLL, WILLIAM M.</b>	4/18/2022	\$469.04
	<b>Total for DOLL, WILLIAM M.</b>	
<b>DOMER, JIM</b>	2/10/2022	\$107.79
	3/10/2022	\$115.22
	4/21/2022	\$609.83
	7/07/2022	\$338.31
	7/20/2022	\$421.03
<b>Total for DOMER, JIM</b>		<b>\$1,592.18</b>
<b>DOMINO'S PIZZA</b>	9/09/2021	\$211.36
	9/16/2021	\$147.49
	9/23/2021	\$135.83
	10/28/2021	\$374.61
	11/18/2021	\$614.62
	12/16/2021	\$282.57
	1/20/2022	\$2,253.37

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DOMINO'S PIZZA</b>	2/07/2022	\$57.19
	2/14/2022	\$798.28
	3/07/2022	\$1,095.21
	3/10/2022	\$224.00
	3/24/2022	\$3,698.18
	4/14/2022	\$610.08
	5/19/2022	\$2,503.61
	7/07/2022	\$262.59
	7/13/2022	\$864.63
	8/04/2022	\$57.19
	8/15/2022	\$2,552.17
	8/18/2022	\$139.66
	8/25/2022	\$40.00
8/29/2022	\$70.00	
<b>Total for DOMINO'S PIZZA</b>		<b>\$16,992.64</b>
<b>DON JOHNSTON INCORPO</b>	12/16/2021	\$1,944.00
	6/29/2022	\$1,620.00
	8/11/2022	\$999.00
<b>Total for DON JOHNSTON INCORPO</b>		<b>\$4,563.00</b>
<b>DONAGHEY, MARY</b>	9/23/2021	\$41.12
	10/21/2021	\$28.23
	11/18/2021	\$67.42
	12/17/2021	\$44.96
	1/20/2022	\$46.65
	1/24/2022	\$100.00
<b>Total for DONAGHEY, MARY</b>		<b>\$328.38</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DONE RIGHT AUTO	8/11/2022	\$309.00
<b>Total for DONE RIGHT AUTO</b>		<b>\$309.00</b>
DONUT PLACE	9/23/2021	\$225.00
<b>Total for DONUT PLACE</b>		<b>\$225.00</b>
DOOLEY, THOMAS M	8/18/2022	\$90.00
<b>Total for DOOLEY, THOMAS M</b>		<b>\$90.00</b>
DORAN, ANTHONY D	10/18/2021	\$99.00
	10/28/2021	\$750.00
	11/12/2021	\$156.78
	4/20/2022	\$331.00
	4/28/2022	\$156.00
	5/05/2022	\$186.00
	5/19/2022	\$93.00
<b>Total for DORAN, ANTHONY D</b>		<b>\$1,771.78</b>
DORIAN BUSINESS SYST	9/23/2021	\$12,530.00
<b>Total for DORIAN BUSINESS SYST</b>		<b>\$12,530.00</b>
DORMAN, AMY L	9/02/2021	\$29.46
	2/28/2022	\$808.43
	4/28/2022	\$481.22
	5/05/2022	\$51.07
<b>Total for DORMAN, AMY L</b>		<b>\$1,370.18</b>
DOUBLE S DISTRIBUTOR	5/16/2022	\$1,800.00
	6/08/2022	\$625.00
<b>Total for DOUBLE S DISTRIBUTOR</b>		<b>\$2,425.00</b>
DOUBLETREE AUSTIN NO	5/02/2022	\$1,993.56
<b>Total for DOUBLETREE AUSTIN NO</b>		<b>\$1,993.56</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DOUBLETREE BY HILTON</b>	11/04/2021	\$23,433.30
<b>Total for DOUBLETREE BY HILTON</b>		<b>\$23,433.30</b>
<b>DOWNES EDUCATION SOL</b>	5/16/2022	\$800.00
<b>Total for DOWNES EDUCATION SOL</b>		<b>\$800.00</b>
<b>DOWNS, JESSICA, L.</b>	5/12/2022	\$72.00
<b>Total for DOWNS, JESSICA, L.</b>		<b>\$72.00</b>
<b>DOYLE, KIRK</b>	9/09/2021	\$135.00
	10/07/2021	\$135.00
	10/14/2021	\$105.00
	10/18/2021	\$220.00
	10/21/2021	\$95.00
	11/04/2021	\$135.00
	11/08/2021	\$90.00
<b>Total for DOYLE, KIRK</b>		<b>\$915.00</b>
<b>DOYLE, MICHAEL A</b>	8/18/2022	\$90.00
<b>Total for DOYLE, MICHAEL A</b>		<b>\$90.00</b>
<b>DOYLE, SHELLY</b>	9/16/2021	\$249.93
	10/21/2021	\$289.41
	1/24/2022	\$21.62
	3/10/2022	\$53.76
	4/18/2022	\$28.61
<b>Total for DOYLE, SHELLY</b>		<b>\$643.33</b>
<b>DRAKE, JON A</b>	12/17/2021	\$145.00
	2/07/2022	\$190.00
	2/17/2022	\$290.00
	3/03/2022	\$190.00

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DRAKE, JON A</b>	<b>Total for DRAKE, JON A</b>	<b>\$815.00</b>
<b>DRAMATIC PUBLISHING</b>	9/16/2021	\$157.37
	10/14/2021	\$650.98
	11/01/2021	\$71.95
	11/04/2021	\$18.35
	11/12/2021	\$213.24
	12/17/2021	\$278.39
	1/13/2022	\$195.70
	1/18/2022	\$563.21
	1/24/2022	\$201.90
	3/03/2022	\$507.66
	3/24/2022	\$131.97
	5/09/2022	\$207.53
	5/19/2022	\$25.00
	6/20/2022	\$325.00
	8/22/2022	\$199.15
	8/24/2022	\$704.81
	<b>Total for DRAMATIC PUBLISHING</b>	<b>\$4,452.21</b>
<b>DRAMATISTS PLAY SERV</b>	10/21/2021	\$58.85
	11/04/2021	\$767.09
	<b>Total for DRAMATISTS PLAY SERV</b>	<b>\$825.94</b>
<b>DREAM RANCH OFFICE S</b>	9/02/2021	\$318.96
	9/16/2021	\$1,058.09
	9/23/2021	\$2,050.60
	10/12/2021	\$726.40
	10/18/2021	\$910.76

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DREAM RANCH OFFICE S</b>	10/21/2021	\$6,421.63
	10/28/2021	\$70.90
	11/01/2021	\$135.00
	11/08/2021	\$542.20
	11/12/2021	\$199.30
	12/02/2021	\$604.84
	12/16/2021	\$394.00
	1/10/2022	\$115.86
	1/18/2022	\$321.25
	1/20/2022	\$542.20
	2/07/2022	\$1,424.58
	2/17/2022	\$136.00
	2/22/2022	\$601.48
	3/24/2022	\$761.38
	4/11/2022	\$320.50
	4/14/2022	\$335.45
	4/21/2022	\$295.00
	5/02/2022	\$2,150.04
	5/19/2022	\$3,413.00
	5/26/2022	\$113.00
	6/15/2022	\$1,155.96
	6/20/2022	\$1,366.03
	7/20/2022	\$113.00
	8/18/2022	\$2,311.85
	8/22/2022	\$553.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DREAM RANCH OFFICE S	8/25/2022	\$21.00
<b>Total for DREAM RANCH OFFICE S</b>		<b>\$29,483.60</b>
DREGER, KATHERINE, E	3/28/2022	\$30.99
	4/25/2022	\$5.44
	5/12/2022	\$9.48
	6/08/2022	\$9.07
<b>Total for DREGER, KATHERINE, E</b>		<b>\$54.98</b>
DREW, PETER J	5/05/2022	\$35.00
<b>Total for DREW, PETER J</b>		<b>\$35.00</b>
DRINKWATER, AMANDA	11/15/2021	\$936.74
	2/22/2022	\$1,351.91
	8/25/2022	\$1,288.11
<b>Total for DRINKWATER, AMANDA</b>		<b>\$3,576.76</b>
DROMGOOLE, REBECCA	1/13/2022	\$25.00
	3/10/2022	\$37.75
	3/24/2022	\$20.51
	8/08/2022	\$34.61
<b>Total for DROMGOOLE, REBECCA</b>		<b>\$117.87</b>
DRUMFIT USA CORPORAT	1/25/2022	\$500.00
	4/21/2022	\$375.00
<b>Total for DRUMFIT USA CORPORAT</b>		<b>\$875.00</b>
DRUMHELLER, LEAH, E.	3/07/2022	\$475.18
<b>Total for DRUMHELLER, LEAH, E.</b>		<b>\$475.18</b>
DRURY INN AND SUITES	2/22/2022	\$2,847.99
<b>Total for DRURY INN AND SUITES</b>		<b>\$2,847.99</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DRURY, MARTY</b>	11/29/2021	\$116.00
<b>Total for DRURY, MARTY</b>		<b>\$116.00</b>
<b>DUAL LANGUAGE EDUCAT</b>	10/28/2021	\$1,280.00
<b>Total for DUAL LANGUAGE EDUCAT</b>		<b>\$1,280.00</b>
<b>DUBAN, ELIZABETH, C.</b>	6/06/2022	\$108.98
	7/07/2022	\$129.82
<b>Total for DUBAN, ELIZABETH, C.</b>		<b>\$238.80</b>
<b>DUBNER, RUTH</b>	10/21/2021	\$14.17
	11/18/2021	\$57.62
	1/20/2022	\$59.13
	2/25/2022	\$23.58
	3/24/2022	\$26.79
	3/28/2022	\$180.00
	4/21/2022	\$27.96
	6/29/2022	\$204.05
<b>Total for DUBNER, RUTH</b>		<b>\$593.30</b>
<b>DUCOTE, CHARLES R</b>	1/18/2022	\$145.00
	2/17/2022	\$160.00
<b>Total for DUCOTE, CHARLES R</b>		<b>\$305.00</b>
<b>DUDE SOLUTIONS INC</b>	9/16/2021	\$36,191.35
	9/23/2021	\$67,835.74
<b>Total for DUDE SOLUTIONS INC</b>		<b>\$104,027.09</b>
<b>DUDLEY, MELISSA</b>	6/29/2022	\$17.80
<b>Total for DUDLEY, MELISSA</b>		<b>\$17.80</b>
<b>DUESMAN, REBECCA D</b>	1/20/2022	\$102.48
<b>Total for DUESMAN, REBECCA D</b>		<b>\$102.48</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>DUFRENE, TODD</b>	10/28/2021	\$180.00
<b>Total for DUFRENE, TODD</b>		<b>\$180.00</b>
<b>DUNAJ, MARGUERITE</b>	10/21/2021	\$37.52
	11/15/2021	\$88.09
	12/13/2021	\$34.10
	1/24/2022	\$48.83
	2/14/2022	\$47.50
	3/10/2022	\$40.72
	4/14/2022	\$31.88
	6/22/2022	\$113.61
<b>Total for DUNAJ, MARGUERITE</b>		<b>\$442.25</b>
<b>DUNHAM, W PAUL</b>	11/29/2021	\$323.66
	7/18/2022	\$125.00
<b>Total for DUNHAM, W PAUL</b>		<b>\$448.66</b>
<b>DURAN, DIANA</b>	9/09/2021	\$62.22
	10/18/2021	\$54.15
	11/12/2021	\$100.07
	12/09/2021	\$55.33
	1/24/2022	\$47.49
	2/14/2022	\$49.84
	3/07/2022	\$76.17
	4/11/2022	\$87.28
	5/16/2022	\$78.16
	6/13/2022	\$55.34
	7/25/2022	\$43.88
<b>Total for DURAN, DIANA</b>		<b>\$709.93</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
DURDEN, DARLA	10/28/2021	\$9.00
<b>Total for DURDEN, DARLA</b>		<b>\$9.00</b>
DURHAM, ANGIE	10/25/2021	\$27.75
<b>Total for DURHAM, ANGIE</b>		<b>\$27.75</b>
DURON, RENE R	4/04/2022	\$1,075.00
<b>Total for DURON, RENE R</b>		<b>\$1,075.00</b>
DURST, BRIAN C	3/28/2022	\$119.00
<b>Total for DURST, BRIAN C</b>		<b>\$119.00</b>
DUVAK, ABIGAIL	2/22/2022	\$185.00
	3/03/2022	\$205.00
	4/14/2022	\$185.00
	<b>Total for DUVAK, ABIGAIL</b>	
DYE, KELLY GENE	11/18/2021	\$135.00
	11/29/2021	\$185.00
	12/09/2021	\$205.00
	12/13/2021	\$125.00
	1/18/2022	\$140.00
	2/10/2022	\$135.00
	2/17/2022	\$175.00
	2/22/2022	\$340.00
<b>Total for DYE, KELLY GENE</b>		<b>\$1,440.00</b>
E & M CONSULTING INC	3/03/2022	\$904.95
<b>Total for E &amp; M CONSULTING INC</b>		<b>\$904.95</b>
E3 EVENTS	4/07/2022	\$3,059.50
	5/19/2022	\$1,134.50
<b>Total for E3 EVENTS</b>		<b>\$4,194.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EAI EDUCATION</b>	10/07/2021	\$59.84
	10/12/2021	\$288.96
	11/18/2021	\$254.84
	12/02/2021	\$72.71
	12/06/2021	\$374.69
	1/20/2022	\$299.77
	2/01/2022	\$1,039.76
	2/10/2022	\$20.58
	3/07/2022	\$149.77
	3/10/2022	\$2,635.66
	3/28/2022	\$809.54
	3/31/2022	\$3,932.94
	4/28/2022	\$2,806.32
	5/16/2022	\$384.30
	5/19/2022	\$3,580.36
	6/01/2022	\$376.25
	6/06/2022	\$434.88
	7/20/2022	\$3,982.68
	7/25/2022	\$541.08
<b>Total for EAI EDUCATION</b>		<b>\$22,044.93</b>
<b>EAKLE, DAVID W</b>	9/13/2021	\$50.00
	2/25/2022	\$60.00
	2/28/2022	\$395.11
<b>Total for EAKLE, DAVID W</b>		<b>\$505.11</b>
<b>EARL, HOLLY</b>	5/05/2022	\$237.19
	<b>Total for EARL, HOLLY</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EARTHTEK INC</b>	8/25/2022	\$31,809.00
<b>Total for EARTHTEK INC</b>		<b>\$31,809.00</b>
<b>EASTER, HERMAN, J.</b>	8/15/2022	\$35.00
<b>Total for EASTER, HERMAN, J.</b>		<b>\$35.00</b>
<b>EASTON, TREVOR</b>	9/23/2021	\$60.00
<b>Total for EASTON, TREVOR</b>		<b>\$60.00</b>
<b>EATON, JOHN</b>	1/25/2022	\$440.00
<b>Total for EATON, JOHN</b>		<b>\$440.00</b>
<b>EBELER, MELANIE, J.</b>	1/18/2022	\$140.00
<b>Total for EBELER, MELANIE, J.</b>		<b>\$140.00</b>
<b>ECAMPUS SYSTEMS</b>	9/13/2021	\$1,600.00
	5/09/2022	\$890.00
	8/08/2022	\$1,840.00
	8/11/2022	\$1,960.00
<b>Total for ECAMPUS SYSTEMS</b>		<b>\$6,290.00</b>
<b>ECHO EDUCATION SERVI</b>	3/10/2022	\$11,811.00
<b>Total for ECHO EDUCATION SERVI</b>		<b>\$11,811.00</b>
<b>ECKOLS, DARREN</b>	10/18/2021	\$173.71
	11/12/2021	\$48.38
	12/09/2021	\$87.75
	1/24/2022	\$93.91
	2/14/2022	\$81.67
	3/03/2022	\$81.55
	4/11/2022	\$22.46
	5/16/2022	\$70.08
	7/07/2022	\$1,167.59

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ECKOLS, DARREN</b>	<b>Total for ECKOLS, DARREN</b>	<b>\$1,827.10</b>
<b>ECS LEARNING SYSTEM</b>	4/07/2022	\$8,385.12
	<b>Total for ECS LEARNING SYSTEM</b>	<b>\$8,385.12</b>
<b>ED BROWN DISTRIBUTOR</b>	9/07/2021	\$388.84
	<b>Total for ED BROWN DISTRIBUTOR</b>	<b>\$388.84</b>
<b>EDDINGTON, KATHY</b>	4/21/2022	\$500.00
	5/05/2022	\$200.00
	<b>Total for EDDINGTON, KATHY</b>	<b>\$700.00</b>
<b>EDGE, GARY LEE</b>	12/16/2021	\$440.00
	<b>Total for EDGE, GARY LEE</b>	<b>\$440.00</b>
<b>EDGENUITY INC</b>	9/23/2021	\$65,000.00
	<b>Total for EDGENUITY INC</b>	<b>\$65,000.00</b>
<b>EDIBLE ARRANGEMENTS</b>	2/10/2022	\$59.98
	<b>Total for EDIBLE ARRANGEMENTS</b>	<b>\$59.98</b>
<b>EDL US LLC</b>	8/18/2022	\$11,250.00
	<b>Total for EDL US LLC</b>	<b>\$11,250.00</b>
<b>EDMAR EDUCATIONAL AS</b>	12/02/2021	\$11,182.58
	<b>Total for EDMAR EDUCATIONAL AS</b>	<b>\$11,182.58</b>
<b>EDMENTUM HOLDINGS IN</b>	7/27/2022	\$278,548.50
	<b>Total for EDMENTUM HOLDINGS IN</b>	<b>\$278,548.50</b>
<b>EDMONDSON, CHRISTIAN</b>	1/13/2022	\$90.00
	<b>Total for EDMONDSON, CHRISTIAN</b>	<b>\$90.00</b>
<b>EDTA - EDUCATIONAL</b>	9/20/2021	\$129.00
	10/12/2021	\$129.00
	10/18/2021	\$129.00
	11/04/2021	\$229.00
	8/15/2022	\$129.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EDTA - EDUCATIONAL</b>	<b>Total for EDTA - EDUCATIONAL</b>	<b>\$745.00</b>
<b>EDUCATION ADVANCED</b>	9/16/2021	\$44,424.90
	<b>Total for EDUCATION ADVANCED</b>	<b>\$44,424.90</b>
<b>EDUCATION CAREER</b>	10/20/2021	\$3,120.00
	11/19/2021	\$3,120.00
	12/17/2021	\$3,120.00
	1/20/2022	\$3,510.00
	2/17/2022	\$3,120.00
	3/11/2022	\$3,120.00
	4/20/2022	\$3,120.00
	5/19/2022	\$2,340.00
	7/13/2022	\$2,340.00
	7/20/2022	\$1,170.00
	<b>Total for EDUCATION CAREER</b>	<b>\$28,080.00</b>
<b>EDUCATION IN ACTION</b>	10/18/2021	\$300.00
	10/28/2021	\$300.00
	12/06/2021	\$1,656.00
	12/09/2021	\$300.00
	12/16/2021	\$2,531.00
	1/24/2022	\$2,703.00
	2/10/2022	\$9,104.00
	2/25/2022	\$5,488.00
	3/10/2022	\$303.00
	3/31/2022	\$9,120.00
	4/04/2022	\$8,176.00
	4/25/2022	\$204.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EDUCATION IN ACTION</b>	<b>Total for EDUCATION IN ACTION</b>	<b>\$40,185.00</b>
<b>EDUCATION SERVICE CE</b>	9/07/2021	\$12,701.77
	9/20/2021	\$455.00
	9/23/2021	\$61,200.00
	9/27/2021	\$2,895.00
	10/07/2021	\$36,848.55
	10/12/2021	\$35,678.00
	10/18/2021	\$650.00
	10/21/2021	\$91,531.16
	10/25/2021	\$64,680.00
	10/28/2021	\$356,585.00
	11/01/2021	\$4,658.00
	11/04/2021	\$75.00
	11/12/2021	\$799.00
	11/19/2021	\$2,895.00
	12/06/2021	\$208.13
	12/13/2021	\$5,790.00
	12/16/2021	\$8,685.00
	12/17/2021	\$2,337.10
	1/10/2022	\$1,448.93
	1/13/2022	\$8,760.65
	2/10/2022	\$5,267.00
	2/17/2022	\$5,790.00
	3/21/2022	\$3,694.00
	3/28/2022	\$33,045.72



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EDUCATION SERVICE CE</b>	3/31/2022	\$50.00
	4/07/2022	\$5,375.66
	4/14/2022	\$240.00
	4/25/2022	\$4,132.11
	4/28/2022	\$5,790.00
	5/02/2022	\$5,027.00
	5/05/2022	\$110,428.58
	5/12/2022	\$5,942.58
	6/06/2022	\$1,382.69
	6/08/2022	\$531.58
	6/22/2022	\$60.91
	6/29/2022	\$1,158.00
	7/13/2022	\$231.58
	7/20/2022	\$2,291.29
	8/04/2022	\$700.00
	8/08/2022	\$231.58
	8/15/2022	\$30,000.00
	8/25/2022	\$11,038.60
8/29/2022	\$5,315.48	
<b>Total for EDUCATION SERVICE CE</b>		<b>\$936,605.65</b>
<b>EDUCATION WEEK</b>	9/20/2021	\$79.00
	<b>Total for EDUCATION WEEK</b>	
<b>EDUCATIONAL INNOVATI</b>	9/23/2021	\$997.19
	8/24/2022	\$488.30
	<b>Total for EDUCATIONAL INNOVATI</b>	
<b>EDUCATIONAL PRODUCTS</b>	9/16/2021	\$2,154.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EDUCATIONAL PRODUCTS</b>	10/28/2021	\$1,409.30
	11/01/2021	\$82.00
	11/04/2021	\$4,590.27
	11/08/2021	\$1,487.53
	11/18/2021	\$3,343.54
	12/02/2021	\$222.70
	12/09/2021	\$5,604.46
	1/06/2022	\$198.89
	1/13/2022	\$643.52
	1/18/2022	\$544.50
	2/17/2022	\$13.70
	4/14/2022	\$748.07
	5/09/2022	\$71.60
	5/19/2022	\$1,319.32
	6/22/2022	\$446.00
	6/29/2022	\$1,191.00
	8/01/2022	\$919.60
	8/04/2022	\$520.00
	8/18/2022	\$20,771.04
	8/24/2022	\$2,763.50
	<b>Total for EDUCATIONAL PRODUCTS</b>	<b>\$49,045.04</b>
<b>EDUCATIONAL SERVICE</b>	9/02/2021	\$449.00
	9/13/2021	\$18,681.00
	9/20/2021	\$7,177.50
	9/23/2021	\$2,155.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EDUCATIONAL SERVICE</b>	10/07/2021	\$21,128.00
	10/25/2021	\$449.00
	11/01/2021	\$1,264.00
	11/08/2021	\$1,015.50
	11/12/2021	\$562.00
	12/02/2021	\$2,343.00
	12/06/2021	\$239.00
	12/09/2021	\$717.00
	12/16/2021	\$1,906.00
	1/06/2022	\$263.00
	1/10/2022	\$388.95
	1/13/2022	\$249.50
	1/20/2022	\$559.00
	1/24/2022	\$239.00
	2/01/2022	\$478.00
	2/07/2022	\$99.00
	2/10/2022	\$239.00
	2/17/2022	\$2,151.00
	3/03/2022	\$702.00
	3/24/2022	\$463.00
	3/28/2022	\$928.00
	4/11/2022	\$717.00
	4/14/2022	\$717.00
	4/21/2022	\$239.00
	5/05/2022	\$239.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EDUCATIONAL SERVICE</b>	5/16/2022	\$1,279.00
	6/01/2022	\$1,940.00
	6/06/2022	\$2,498.60
	6/08/2022	\$478.00
	6/13/2022	\$2,155.00
	6/15/2022	\$717.00
	6/22/2022	\$782.00
	6/27/2022	\$478.00
	7/07/2022	\$154.00
	7/13/2022	\$8,434.00
	7/27/2022	\$459.00
	8/08/2022	\$298.00
	8/25/2022	\$702.00
<b>Total for EDUCATIONAL SERVICE</b>		<b>\$87,132.05</b>
<b>EDULASTIC</b>	9/23/2021	\$1,600.00
	11/12/2021	\$2,000.00
	<b>Total for EDULASTIC</b>	
<b>EDUPHORIA INC</b>	10/21/2021	\$116,546.22
	5/12/2022	\$410.00
	8/22/2022	\$1,800.00
	<b>Total for EDUPHORIA INC</b>	
<b>EDUTHINGS LLC</b>	10/07/2021	\$33,300.00
	<b>Total for EDUTHINGS LLC</b>	
<b>EDWARD DON AND CO</b>	9/16/2021	\$3,792.82
	<b>Total for EDWARD DON AND CO</b>	
<b>EDWARDS CLAIMS ADMIN</b>	9/23/2021	\$4,500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
EDWARDS CLAIMS ADMIN	10/22/2021	\$6,440.00
	11/30/2021	\$4,500.00
	1/10/2022	\$7,850.00
	1/14/2022	\$4,500.00
	3/02/2022	\$5,100.00
	3/31/2022	\$4,800.00
	4/22/2022	\$4,500.00
	5/24/2022	\$5,850.00
	6/14/2022	\$2,375.00
	6/30/2022	\$6,480.00
7/21/2022	\$4,500.00	
8/17/2022	\$4,500.00	
<b>Total for EDWARDS CLAIMS ADMIN</b>		<b>\$65,895.00</b>
EDWARDS RISK MANAGEM	9/14/2021	\$2,375.00
	12/02/2021	\$2,375.00
	3/08/2022	\$2,375.00
<b>Total for EDWARDS RISK MANAGEM</b>		<b>\$7,125.00</b>
EDWARDS, JOHN, C.	7/18/2022	\$157.30
<b>Total for EDWARDS, JOHN, C.</b>		<b>\$157.30</b>
EDWARDS, RANDI L	8/08/2022	\$250.00
<b>Total for EDWARDS, RANDI L</b>		<b>\$250.00</b>
EEC ENVIRO SERVICE C	9/02/2021	\$2,784.34
	9/09/2021	\$899.00
	9/20/2021	\$1,925.00
	9/23/2021	\$450.08
	10/12/2021	\$1,997.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
EEC ENVIRO SERVICE C	11/04/2021	\$4,239.00
	12/02/2021	\$5,755.00
	12/06/2021	\$2,716.00
	2/17/2022	\$1,110.00
	3/31/2022	\$7,950.00
	4/21/2022	\$3,975.00
	4/28/2022	\$1,189.00
	5/09/2022	\$8,418.00
	6/22/2022	\$14,196.60
	8/25/2022	\$11,864.00
<b>Total for EEC ENVIRO SERVICE C</b>		<b>\$69,468.30</b>
EGAN, HOLLY	9/23/2021	\$92.95
	<b>Total for EGAN, HOLLY</b>	
EGELSTON, THOMAS	11/29/2021	\$116.00
	<b>Total for EGELSTON, THOMAS</b>	
EICHELBAUM WARDELL	8/04/2022	\$450.00
	<b>Total for EICHELBAUM WARDELL</b>	
EIMERS, ELIZABETH	9/23/2021	\$57.10
	<b>Total for EIMERS, ELIZABETH</b>	
EISWORTH, CARRIE G	12/09/2021	\$662.02
	6/06/2022	\$18.12
	<b>Total for EISWORTH, CARRIE G</b>	
EL SABER ENTERPRISES	6/27/2022	\$4,620.00
	<b>Total for EL SABER ENTERPRISES</b>	
ELECTRIC EEL MFG CO	10/21/2021	\$87.78
	<b>Total for ELECTRIC EEL MFG CO</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ELEYO	8/18/2022	\$10,188.00
<b>Total for ELEYO</b>		<b>\$10,188.00</b>
ELL,MARGOT,A.	9/20/2021	\$123.20
	6/15/2022	\$503.28
<b>Total for ELL,MARGOT,A.</b>		<b>\$626.48</b>
ELLENBECKER, RANDALL	12/09/2021	\$171.00
	12/16/2021	\$119.00
	2/17/2022	\$164.00
<b>Total for ELLENBECKER, RANDALL</b>		<b>\$454.00</b>
ELLEVISION INC	9/07/2021	\$7,500.00
<b>Total for ELLEVISION INC</b>		<b>\$7,500.00</b>
ELLIOT, TAMMY	11/19/2021	\$49.28
<b>Total for ELLIOT, TAMMY</b>		<b>\$49.28</b>
ELLIOTT ELECTRIC SUP	10/18/2021	\$218.75
<b>Total for ELLIOTT ELECTRIC SUP</b>		<b>\$218.75</b>
ELLIS, NATHAN	11/08/2021	\$195.00
<b>Total for ELLIS, NATHAN</b>		<b>\$195.00</b>
ELLIS, RALPH	9/16/2021	\$79.24
	10/18/2021	\$66.64
	11/15/2021	\$54.15
	12/09/2021	\$79.07
	1/24/2022	\$42.39
	2/14/2022	\$68.74
	3/10/2022	\$38.61
	4/14/2022	\$60.90
	5/16/2022	\$55.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ELLIS, RALPH	6/22/2022	\$59.49
	7/18/2022	\$21.53
	<b>Total for ELLIS, RALPH</b>	<b>\$626.22</b>
ELLISTON, ANITA J	10/25/2021	\$9.97
	11/18/2021	\$20.89
	12/17/2021	\$4.54
	<b>Total for ELLISTON, ANITA J</b>	<b>\$35.40</b>
ELLISTON, KEVIN DALE	6/06/2022	\$275.00
	<b>Total for ELLISTON, KEVIN DALE</b>	<b>\$275.00</b>
ELM FORK EDUCATION C	10/12/2021	\$1,773.00
	10/14/2021	\$603.00
	10/18/2021	\$756.00
	10/21/2021	\$3,717.00
	10/25/2021	\$603.00
	10/28/2021	\$1,197.00
	11/04/2021	\$819.00
	11/12/2021	\$837.00
	11/18/2021	\$2,547.00
	11/29/2021	\$495.00
	12/09/2021	\$747.00
	2/17/2022	\$594.00
	2/25/2022	\$936.00
	3/10/2022	\$738.00
	4/07/2022	\$1,863.00
4/14/2022	\$774.00	
4/28/2022	\$522.00	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ELM FORK EDUCATION C</b>	5/02/2022	\$792.00
	5/19/2022	\$873.00
	5/26/2022	\$1,368.00
	<b>Total for ELM FORK EDUCATION C</b>	
<b>ELMS, ASHLEY, L.</b>	6/29/2022	\$43.26
	<b>Total for ELMS, ASHLEY, L.</b>	
<b>EMBASSY SUITES</b>	2/14/2022	\$3,121.21
	<b>Total for EMBASSY SUITES</b>	
<b>EMBASSY SUITES AUSTI</b>	5/05/2022	\$1,293.15
	5/12/2022	\$357.42
	<b>Total for EMBASSY SUITES AUSTI</b>	
<b>EMBROID ME SOUTHLAKE</b>	9/16/2021	\$55.77
	10/14/2021	\$279.28
	10/21/2021	\$197.35
	10/28/2021	\$68.84
	11/01/2021	\$432.55
	11/04/2021	\$892.49
	11/18/2021	\$1,163.00
	12/09/2021	\$1,959.28
	12/16/2021	\$50.42
	1/13/2022	\$409.45
	1/24/2022	\$656.84
	2/01/2022	\$196.98
	2/07/2022	\$300.25
	2/25/2022	\$951.03
	4/07/2022	\$61.64

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EMBROID ME SOUTHLAKE</b>	4/11/2022	\$34.97
	4/21/2022	\$896.17
	5/05/2022	\$77.84
	6/06/2022	\$129.86
	6/22/2022	\$214.90
	7/13/2022	\$6,725.00
	7/20/2022	\$95.75
	8/04/2022	\$1,166.73
	8/18/2022	\$2,632.51
	8/22/2022	\$3,190.75
	8/25/2022	\$862.75
8/29/2022	\$5,010.00	
<b>Total for EMBROID ME SOUTHLAKE</b>		<b>\$28,712.40</b>
<b>EMERY, DANIELLE</b>	8/25/2022	\$419.00
	<b>Total for EMERY, DANIELLE</b>	
<b>EMERY, DOUGLAS J</b>	3/31/2022	\$42.00
	4/04/2022	\$84.42
	6/08/2022	\$141.80
	<b>Total for EMERY, DOUGLAS J</b>	
<b>EMMERT, MICHAEL L</b>	5/05/2022	\$125.00
	5/16/2022	\$125.00
	<b>Total for EMMERT, MICHAEL L</b>	
<b>ENAHERO, ABRAHAM</b>	2/07/2022	\$145.00
	4/28/2022	\$125.00
	5/05/2022	\$125.00
	5/12/2022	\$125.00
		\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ENAHERO, ABRAHAM</b>	<b>Total for ENAHERO, ABRAHAM</b>	<b>\$520.00</b>
<b>ENCORE CREATIVE PROD</b>	4/21/2022	\$2,846.36
	<b>Total for ENCORE CREATIVE PROD</b>	<b>\$2,846.36</b>
<b>ENCORE GROUP USA LLC</b>	12/02/2021	\$910.00
	6/22/2022	\$4,137.87
	<b>Total for ENCORE GROUP USA LLC</b>	<b>\$5,047.87</b>
<b>ENGLAND, JANET M</b>	7/18/2022	\$43.26
	<b>Total for ENGLAND, JANET M</b>	<b>\$43.26</b>
<b>ENGLISH, LORI, R.</b>	9/09/2021	\$129.42
	10/21/2021	\$179.09
	11/19/2021	\$206.98
	1/10/2022	\$316.23
	2/10/2022	\$138.12
	4/07/2022	\$170.06
	<b>Total for ENGLISH, LORI, R.</b>	<b>\$1,139.90</b>
<b>ENSLIN, MARK</b>	10/25/2021	\$84.75
	<b>Total for ENSLIN, MARK</b>	<b>\$84.75</b>
<b>ENSOLUM LLC</b>	9/13/2021	\$1,335.00
	9/20/2021	\$1,800.00
	10/14/2021	\$1,540.00
	10/18/2021	\$1,571.50
	11/04/2021	\$2,195.00
	11/12/2021	\$3,009.00
	11/18/2021	\$1,980.00
	12/09/2021	\$670.00
	1/13/2022	\$5,948.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ENSOLUM LLC</b>	1/20/2022	\$1,380.00
	2/10/2022	\$1,730.00
	3/03/2022	\$1,285.00
	4/07/2022	\$1,474.00
	4/21/2022	\$1,554.00
	4/28/2022	\$2,435.00
	5/02/2022	\$3,380.00
	5/16/2022	\$2,030.00
	6/13/2022	\$1,425.00
	7/13/2022	\$2,304.00
	8/18/2022	\$3,259.05
	8/25/2022	\$5,454.50
	8/29/2022	\$772.00
<b>Total for ENSOLUM LLC</b>		<b>\$48,531.05</b>
<b>ENT FOR CHILDREN</b>	11/18/2021	\$399.00
	8/08/2022	\$399.00
<b>Total for ENT FOR CHILDREN</b>		<b>\$798.00</b>
<b>ENTECH SALES &amp; SERVI</b>	11/18/2021	\$3,180.91
	12/09/2021	\$578.14
	1/13/2022	\$19,340.27
	2/25/2022	\$365.00
	4/14/2022	\$800.00
	4/25/2022	\$665.00
	4/28/2022	\$1,101.32
	5/23/2022	\$2,580.90
5/26/2022	\$9,250.17	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ENTECH SALES &amp; SERVI</b>	6/01/2022	\$19,129.68
	6/13/2022	\$16,466.01
	6/15/2022	\$260.00
	8/04/2022	\$1,086.84
	8/25/2022	\$3,901.86
	<b>Total for ENTECH SALES &amp; SERVI</b>	
<b>ENTERPRISE HOLDINGS</b>	10/12/2021	\$1,486.02
	1/24/2022	\$380.46
	2/14/2022	\$336.00
	2/25/2022	\$84.00
	2/28/2022	\$84.00
	3/07/2022	\$792.00
	3/21/2022	\$4,125.59
	3/28/2022	\$732.00
	4/07/2022	\$501.87
	4/14/2022	\$102.99
	4/28/2022	\$594.00
	5/09/2022	\$35.50
	5/26/2022	\$156.00
	6/22/2022	\$315.01
	6/27/2022	\$2,463.92
	7/13/2022	\$497.12
7/18/2022	\$298.11	
<b>Total for ENTERPRISE HOLDINGS</b>		<b>\$12,984.59</b>
<b>ENTERPRISE RENT A TR</b>	12/02/2021	\$7,766.04
	12/09/2021	\$128.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ENTERPRISE RENT A TR</b>	12/16/2021	\$130.20
	1/06/2022	\$395.48
	1/20/2022	\$136.36
	3/31/2022	\$1,095.34
	4/07/2022	\$1,204.60
	4/11/2022	\$372.36
	4/14/2022	\$369.32
	4/28/2022	\$542.48
	5/09/2022	\$248.24
	5/19/2022	\$373.00
	6/06/2022	\$741.72
6/27/2022	\$255.28	
<b>Total for ENTERPRISE RENT A TR</b>		<b>\$13,759.21</b>
<b>ENVIROMATIC SYSTEMS</b>	2/25/2022	\$2,030.00
	3/31/2022	\$846.13
	6/27/2022	\$1,080.00
	8/04/2022	\$4,800.00
	8/08/2022	\$979.59
<b>Total for ENVIROMATIC SYSTEMS</b>		<b>\$9,735.72</b>
<b>EPIC MUSIC FESTIVALS</b>	9/23/2021	\$100.00
	11/29/2021	\$1,778.00
<b>Total for EPIC MUSIC FESTIVALS</b>		<b>\$1,878.00</b>
<b>EPIC WATERS</b>	3/10/2022	\$683.85
	5/12/2022	\$2,754.00
	5/19/2022	\$2,691.75
<b>Total for EPIC WATERS</b>		<b>\$6,129.60</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
EPILEPSY FOUNDATION	1/13/2022	\$150.50
<b>Total for EPILEPSY FOUNDATION</b>		<b>\$150.50</b>
EPSTEIN, MARCIA, D.	6/29/2022	\$109.04
<b>Total for EPSTEIN, MARCIA, D.</b>		<b>\$109.04</b>
ES OPCO USA LLC	10/21/2021	\$447.56
	10/28/2021	\$733.74
	11/12/2021	\$19.62
	11/18/2021	\$557.67
	2/10/2022	\$136.68
	2/22/2022	\$467.22
	2/25/2022	\$504.18
	5/02/2022	\$2,533.78
	5/23/2022	\$28.16
	7/13/2022	\$1,021.22
	7/27/2022	\$109.44
	8/08/2022	\$1,869.23
<b>Total for ES OPCO USA LLC</b>		<b>\$8,428.50</b>
ESCANDON,YUDISLEIDY	2/01/2022	\$180.00
<b>Total for ESCANDON,YUDISLEIDY</b>		<b>\$180.00</b>
ESGI LLC	9/07/2021	\$639.00
<b>Total for ESGI LLC</b>		<b>\$639.00</b>
ESKA, BRENTON	3/10/2022	\$60.00
<b>Total for ESKA, BRENTON</b>		<b>\$60.00</b>
ESPER, JACKLYN, M.	6/20/2022	\$37.30
<b>Total for ESPER, JACKLYN, M.</b>		<b>\$37.30</b>
ESPINOZA, NELSON	11/29/2021	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ESPINOZA, NELSON	1/18/2022	\$125.00
	1/24/2022	\$115.00
<b>Total for ESPINOZA, NELSON</b>		<b>\$375.00</b>
ESPINOZA-MELENDEZ, L	3/10/2022	\$76.77
	<b>Total for ESPINOZA-MELENDEZ, L</b>	
ESPITIA, JUAN M	6/15/2022	\$169.00
	<b>Total for ESPITIA, JUAN M</b>	
ESPOSITO, PHIL	2/25/2022	\$425.00
	<b>Total for ESPOSITO, PHIL</b>	
ESS SOUTH CENTRAL	3/10/2022	\$443.16
	4/07/2022	\$243,462.58
	4/14/2022	\$140,982.07
	4/21/2022	\$142,155.67
	4/25/2022	\$31,583.25
	5/02/2022	\$6,306.96
	5/05/2022	\$150,956.12
	5/19/2022	\$1,159.19
	5/23/2022	\$139,279.40
	6/01/2022	\$803,507.93
	7/07/2022	\$278,168.22
	8/15/2022	\$1,499.69
<b>Total for ESS SOUTH CENTRAL</b>		<b>\$1,939,504.24</b>
ESTES MCCLURE & ASSO	10/12/2021	\$12,000.00
	<b>Total for ESTES MCCLURE &amp; ASSO</b>	
ESTES, DINA E	8/25/2022	\$29.19
	<b>Total for ESTES, DINA E</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ESTRADA, SAVANNA	2/17/2022	\$9.45
<b>Total for ESTRADA, SAVANNA</b>		<b>\$9.45</b>
ETC LITE LLC	5/02/2022	\$34,031.75
<b>Total for ETC LITE LLC</b>		<b>\$34,031.75</b>
EVAN-MOOR CORPORATIO	1/20/2022	\$29.99
	5/26/2022	\$23.99
<b>Total for EVAN-MOOR CORPORATIO</b>		<b>\$53.98</b>
EVANS II, ANDERSON J	1/18/2022	\$220.00
	2/17/2022	\$235.00
<b>Total for EVANS II, ANDERSON J</b>		<b>\$455.00</b>
EVANS, JIMMY	11/04/2021	\$160.00
<b>Total for EVANS, JIMMY</b>		<b>\$160.00</b>
EVANS, JOHN	12/02/2021	\$135.00
	12/06/2021	\$70.00
	12/09/2021	\$135.00
	12/16/2021	\$320.00
	1/20/2022	\$195.00
	1/24/2022	\$260.00
	2/01/2022	\$135.00
	2/07/2022	\$330.00
	2/17/2022	\$205.00
<b>Total for EVANS, JOHN</b>		<b>\$1,785.00</b>
EVANS, KAIYA, S.	9/23/2021	\$288.68
<b>Total for EVANS, KAIYA, S.</b>		<b>\$288.68</b>
EVERETT, ROSEMARIE	7/07/2022	\$56.90
<b>Total for EVERETT, ROSEMARIE</b>		<b>\$56.90</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
EVERS, MONICA	6/08/2022	\$25.00
	<b>Total for EVERS, MONICA</b>	<b>\$25.00</b>
EVERSON, MATTHEW R	12/17/2021	\$105.00
	<b>Total for EVERSON, MATTHEW R</b>	<b>\$105.00</b>
EVERYDAY IMAGE	8/25/2022	\$24.00
	<b>Total for EVERYDAY IMAGE</b>	<b>\$24.00</b>
EWELL EDUCATIONAL SE	11/01/2021	\$730.00
	2/17/2022	\$160.00
	3/31/2022	\$570.00
	4/04/2022	\$405.00
	4/25/2022	\$60.00
	5/12/2022	\$252.00
	6/06/2022	\$300.00
	8/04/2022	\$40.00
<b>Total for EWELL EDUCATIONAL SE</b>	<b>\$2,517.00</b>	
EWING IRRIGATION PRO	11/01/2021	\$16,321.39
	11/04/2021	\$1,978.40
	12/02/2021	\$1,483.80
	5/23/2022	\$5,168.48
	6/29/2022	\$13,541.90
<b>Total for EWING IRRIGATION PRO</b>	<b>\$38,493.97</b>	
EWING, CATHLEEN	10/25/2021	\$55.16
	11/18/2021	\$78.51
	12/16/2021	\$47.99
	2/28/2022	\$51.07
	3/24/2022	\$80.18

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>EWING, CATHLEEN</b>	4/14/2022	\$51.24
	5/12/2022	\$65.82
	6/08/2022	\$80.03
	<b>Total for EWING, CATHLEEN</b>	
<b>EXALT PRINTING SOLUT</b>	10/14/2021	\$337.50
	10/18/2021	\$37.00
	10/21/2021	\$50.00
	10/25/2021	\$42.00
	11/04/2021	\$560.00
	1/10/2022	\$145.50
	1/20/2022	\$111.50
	4/14/2022	\$55.00
	5/05/2022	\$280.00
	6/01/2022	\$144.38
	6/06/2022	\$3,890.00
	6/15/2022	\$50.00
	7/27/2022	\$76.00
	8/04/2022	\$67.50
8/24/2022	\$42.00	
<b>Total for EXALT PRINTING SOLUT</b>		<b>\$5,888.38</b>
<b>EXCITE! GYM CHEER AN</b>	9/23/2021	\$400.00
	11/04/2021	\$270.00
	11/12/2021	\$425.00
	4/28/2022	\$425.00
<b>Total for EXCITE! GYM CHEER AN</b>		<b>\$1,520.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
EXPLORELEARNING	10/14/2021	\$803,556.00
<b>Total for EXPLORELEARNING</b>		<b>\$803,556.00</b>
EXPRESS BOOKSELLERS	8/25/2022	\$13,648.54
<b>Total for EXPRESS BOOKSELLERS</b>		<b>\$13,648.54</b>
EXTEMPORE THE SPEAKI	5/05/2022	\$2,022.50
<b>Total for EXTEMPORE THE SPEAKI</b>		<b>\$2,022.50</b>
EZEM, DATREELL J	10/25/2021	\$104.94
	12/02/2021	\$67.33
	1/20/2022	\$81.60
	3/10/2022	\$109.99
	4/21/2022	\$58.97
	7/07/2022	\$136.61
	7/13/2022	\$79.04
<b>Total for EZEM, DATREELL J</b>		<b>\$638.48</b>
EZMARLIAN, GARY	2/25/2022	\$110.00
<b>Total for EZMARLIAN, GARY</b>		<b>\$110.00</b>
FACILITEC SOUTHWEST	7/13/2022	\$1,653.75
<b>Total for FACILITEC SOUTHWEST</b>		<b>\$1,653.75</b>
FACTS4ME INC	9/07/2021	\$150.00
<b>Total for FACTS4ME INC</b>		<b>\$150.00</b>
FAIRCHILD, MADISON,	8/01/2022	\$161.76
<b>Total for FAIRCHILD, MADISON,</b>		<b>\$161.76</b>
FAIRFIELD INN BY MAR	11/04/2021	\$2,134.65
<b>Total for FAIRFIELD INN BY MAR</b>		<b>\$2,134.65</b>
FAIRWAY CLUB, THE	9/20/2021	\$800.00
<b>Total for FAIRWAY CLUB, THE</b>		<b>\$800.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FAMILY CAREER AND CO	11/04/2021	\$560.00
	<b>Total for FAMILY CAREER AND CO</b>	<b>\$560.00</b>
FAMILY FAITH ACADEMY	4/14/2022	\$278.30
	<b>Total for FAMILY FAITH ACADEMY</b>	<b>\$278.30</b>
FARIA, AUSA	10/25/2021	\$10.45
	<b>Total for FARIA, AUSA</b>	<b>\$10.45</b>
FARIS, AMY C	6/08/2022	\$38.73
	<b>Total for FARIS, AMY C</b>	<b>\$38.73</b>
FARLEY, TINITA	2/17/2022	\$20.00
	<b>Total for FARLEY, TINITA</b>	<b>\$20.00</b>
FARMER, DUSTIN	9/13/2021	\$140.00
	9/20/2021	\$145.00
	9/23/2021	\$130.00
	10/12/2021	\$585.00
	10/14/2021	\$180.00
	10/18/2021	\$130.00
	10/21/2021	\$205.00
	11/01/2021	\$130.00
	11/04/2021	\$130.00
	11/08/2021	\$275.00
	11/12/2021	\$140.00
	11/15/2021	\$195.00
<b>Total for FARMER, DUSTIN</b>	<b>\$2,385.00</b>	
FARNSWORTH GROUP, IN	9/02/2021	\$5,390.00
	10/28/2021	\$5,519.25
	11/04/2021	\$5,083.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FARNSWORTH GROUP, IN	11/12/2021	\$45,918.12
	12/17/2021	\$12,010.08
	1/10/2022	\$6,393.00
	2/25/2022	\$14,259.23
	4/04/2022	\$9,677.00
	4/28/2022	\$5,672.00
	5/19/2022	\$6,991.05
	6/15/2022	\$21,720.00
	6/20/2022	\$27,898.00
<b>Total for FARNSWORTH GROUP, IN</b>		<b>\$166,530.73</b>
FARR, LUCIA	7/07/2022	\$91.25
	<b>Total for FARR, LUCIA</b>	
FARRAR, EVANGELINE	8/01/2022	\$250.00
	<b>Total for FARRAR, EVANGELINE</b>	
FARRELLY, AMY K	12/17/2021	\$55.00
	<b>Total for FARRELLY, AMY K</b>	
FARRIS, BILLY B	5/26/2022	\$157.00
	<b>Total for FARRIS, BILLY B</b>	
FARRIS, MEGAN	4/21/2022	\$500.00
	5/19/2022	\$1,000.00
	<b>Total for FARRIS, MEGAN</b>	
FARRIS-DYER, DELANEY	8/04/2022	\$10,000.00
	<b>Total for FARRIS-DYER, DELANEY</b>	
FASTENAL	9/02/2021	\$279.80
	9/09/2021	\$4,513.70
	9/16/2021	\$249.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FASTENAL	9/20/2021	\$658.83
	9/23/2021	\$341.11
	9/27/2021	\$1,009.60
	10/07/2021	\$144.07
	10/12/2021	\$667.70
	10/14/2021	\$110.64
	10/25/2021	\$41.76
	10/28/2021	\$111.38
	11/04/2021	\$937.05
	11/12/2021	\$3,150.00
	11/18/2021	\$1,564.85
	12/02/2021	\$216.00
	12/16/2021	\$439.14
	1/10/2022	\$91.38
	1/13/2022	\$232.80
	1/18/2022	\$110.83
	2/01/2022	\$58.26
	2/17/2022	\$108.27
	2/22/2022	\$1,104.75
	2/25/2022	\$558.78
	3/10/2022	\$1,378.50
	3/21/2022	\$2,396.55
	3/24/2022	\$322.81
4/04/2022	\$1,071.20	
4/07/2022	\$35.46	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FASTENAL</b>	4/11/2022	\$1,192.74
	4/25/2022	\$56.55
	4/28/2022	\$192.62
	5/09/2022	\$216.00
	5/12/2022	\$73.65
	5/26/2022	\$936.08
	6/01/2022	\$109.85
	6/06/2022	\$3,659.11
	6/22/2022	\$110.82
	6/27/2022	\$336.26
	6/29/2022	\$112.23
	7/07/2022	\$465.40
	7/13/2022	\$475.90
	7/20/2022	\$1,757.81
	7/25/2022	\$55.68
	8/04/2022	\$3,208.26
	8/08/2022	\$53.08
	8/11/2022	\$2,473.74
	8/15/2022	\$100.05
	8/25/2022	\$314.10
<b>Total for FASTENAL</b>		<b>\$37,805.13</b>
<b>FASTENAL COMPANY</b>	10/28/2021	\$531.86
	3/07/2022	\$435.00
<b>Total for FASTENAL COMPANY</b>		<b>\$966.86</b>
<b>FASTSIGNS 10501</b>	9/09/2021	\$10,804.27
	9/13/2021	\$238.74



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FASTSIGNS 10501</b>	10/07/2021	\$1,036.82
	10/12/2021	\$1,011.96
	10/14/2021	\$107.85
	10/18/2021	\$286.13
	10/28/2021	\$1,072.89
	11/01/2021	\$167.10
	11/04/2021	\$850.03
	11/12/2021	\$8,738.10
	12/02/2021	\$3,818.03
	12/09/2021	\$5,294.64
	12/13/2021	\$1,421.37
	12/16/2021	\$352.55
	1/10/2022	\$397.44
	1/13/2022	\$875.00
	1/18/2022	\$711.20
	1/20/2022	\$480.10
	2/01/2022	\$961.20
	2/07/2022	\$1,876.09
	2/10/2022	\$805.97
	2/22/2022	\$248.24
	2/25/2022	\$429.05
	3/03/2022	\$24.69
	3/07/2022	\$137.20
	3/10/2022	\$1,151.76
	3/28/2022	\$7,086.77

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FASTSIGNS 10501</b>	4/11/2022	\$45.85
	4/14/2022	\$310.00
	4/21/2022	\$1,488.22
	4/28/2022	\$227.66
	5/02/2022	\$241.74
	5/05/2022	\$4,161.03
	5/12/2022	\$183.40
	5/16/2022	\$1,317.35
	5/26/2022	\$398.02
	6/01/2022	\$1,784.83
	6/15/2022	\$45.85
	6/22/2022	\$432.88
	6/27/2022	\$280.13
	6/29/2022	\$2,089.18
	7/13/2022	\$396.91
	7/20/2022	\$359.65
	7/25/2022	\$1,315.95
	8/08/2022	\$127.71
	8/18/2022	\$2,219.05
	8/22/2022	\$248.74
8/24/2022	\$27.43	
8/29/2022	\$721.20	
<b>Total for FASTSIGNS 10501</b>		<b>\$68,807.97</b>
<b>FASTWAY ELECTRICAL S</b>	9/07/2021	\$99.96
	9/09/2021	\$408.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FASTWAY ELECTRICAL S</b>	9/13/2021	\$840.00
	9/16/2021	\$44.02
	9/23/2021	\$198.99
	10/12/2021	\$2,147.80
	10/14/2021	\$2,796.25
	10/18/2021	\$2,905.47
	10/21/2021	\$1,326.52
	10/25/2021	\$350.00
	10/28/2021	\$249.77
	11/04/2021	\$757.80
	11/08/2021	\$674.90
	11/12/2021	\$1,349.00
	11/18/2021	\$383.60
	11/29/2021	\$80.00
	12/02/2021	\$1,575.03
	12/06/2021	\$663.56
	12/09/2021	\$3,480.50
	12/13/2021	\$2,033.47
	12/16/2021	\$54.77
	1/10/2022	\$813.60
	1/18/2022	\$1,699.65
	1/20/2022	\$624.00
	2/01/2022	\$381.60
	2/07/2022	\$2,782.43
	2/10/2022	\$54.56

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FASTWAY ELECTRICAL S</b>	2/14/2022	\$757.80
	2/17/2022	\$1,764.27
	2/25/2022	\$891.87
	3/03/2022	\$5,480.67
	3/07/2022	\$417.23
	3/21/2022	\$180.32
	3/24/2022	\$1,109.78
	3/31/2022	\$1,781.96
	4/04/2022	\$5,365.70
	4/07/2022	\$4,764.63
	4/11/2022	\$80.70
	4/14/2022	\$920.00
	4/21/2022	\$1,903.34
	5/02/2022	\$2,300.64
	5/05/2022	\$1,228.23
	5/19/2022	\$56.76
	5/26/2022	\$952.89
	6/01/2022	\$598.60
	6/06/2022	\$2,125.00
	6/08/2022	\$233.75
	6/13/2022	\$825.00
	6/22/2022	\$3,778.88
	6/29/2022	\$122.50
	7/07/2022	\$638.12
	7/13/2022	\$741.76

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	7/25/2022	\$85.00
	8/04/2022	\$3,608.20
	8/11/2022	\$83.10
	8/18/2022	\$179.70
	8/22/2022	\$631.80
	8/29/2022	\$844.29
	<b>Total for FASTWAY ELECTRICAL S</b>	
FATCONTROLLER LLC	10/28/2021	\$400.00
	<b>Total for FATCONTROLLER LLC</b>	<b>\$400.00</b>
FAUVER, JACQUELYN	10/25/2021	\$124.83
	12/02/2021	\$72.96
	1/20/2022	\$103.47
	2/10/2022	\$91.17
	3/10/2022	\$91.13
	4/21/2022	\$255.49
	7/07/2022	\$228.80
<b>Total for FAUVER, JACQUELYN</b>		<b>\$967.85</b>
FC LEGENDS UNITED	3/31/2022	\$250.00
	7/20/2022	\$250.00
	<b>Total for FC LEGENDS UNITED</b>	
FCSTAT	10/21/2021	\$675.00
	11/18/2021	\$225.00
	5/05/2022	\$670.00
<b>Total for FCSTAT</b>		<b>\$1,570.00</b>
FECHER, SARAH	9/20/2021	\$24.58
	6/22/2022	\$32.58

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FECHER, SARAH</b>	<b>Total for FECHER, SARAH</b>	<b>\$57.16</b>
FELAN, JACQUELINE	8/15/2022	\$196.87
	<b>Total for FELAN, JACQUELINE</b>	<b>\$196.87</b>
FELDER GROUP USA	6/22/2022	\$1,726.11
	<b>Total for FELDER GROUP USA</b>	<b>\$1,726.11</b>
FENNELLY, ROBERT D	3/03/2022	\$190.00
	<b>Total for FENNELLY, ROBERT D</b>	<b>\$190.00</b>
FERNANDEZ, KRIS	5/19/2022	\$300.00
	<b>Total for FERNANDEZ, KRIS</b>	<b>\$300.00</b>
FERNANDEZ, MARCO	2/22/2022	\$210.00
	3/31/2022	\$170.00
	5/19/2022	\$125.00
	5/23/2022	\$125.00
	6/29/2022	\$70.00
	<b>Total for FERNANDEZ, MARCO</b>	<b>\$700.00</b>
FERNANDEZ,ALEJANDRO	3/31/2022	\$10.00
	<b>Total for FERNANDEZ,ALEJANDRO</b>	<b>\$10.00</b>
FERNANDO, RISA	10/25/2021	\$72.05
	<b>Total for FERNANDO, RISA</b>	<b>\$72.05</b>
FERRIER-WATSON, LEE	9/16/2021	\$76.89
	10/18/2021	\$80.14
	11/15/2021	\$60.37
	12/16/2021	\$65.46
	1/24/2022	\$50.96
	2/17/2022	\$40.42
	3/11/2022	\$70.26

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FERRIER-WATSON, LEE</b>	4/14/2022	\$46.86
	5/16/2022	\$45.57
	6/22/2022	\$82.25
	7/18/2022	\$70.55
	<b>Total for FERRIER-WATSON, LEE</b>	<b>\$689.73</b>
<b>FERRY, MICHAEL</b>	11/29/2021	\$225.00
	12/09/2021	\$270.00
	1/18/2022	\$125.00
	2/01/2022	\$135.00
	2/17/2022	\$270.00
	<b>Total for FERRY, MICHAEL</b>	<b>\$1,025.00</b>
<b>FIELDPRINT, INC</b>	9/09/2021	\$222.00
	10/14/2021	\$55.50
	12/13/2021	\$277.50
	1/18/2022	\$305.25
	2/14/2022	\$277.50
	5/12/2022	\$222.00
	6/13/2022	\$183.00
	7/18/2022	\$83.25
	8/11/2022	\$321.75
	<b>Total for FIELDPRINT, INC</b>	<b>\$1,947.75</b>
<b>FIELDS, CATHY</b>	9/16/2021	\$71.34
	1/25/2022	\$160.95
	8/11/2022	\$7.50
	8/25/2022	\$200.63
	<b>Total for FIELDS, CATHY</b>	<b>\$440.42</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FIELDS, JEFFERY, C	9/13/2021	\$525.00
	10/18/2021	\$375.00
	12/09/2021	\$79.00
	2/28/2022	\$410.00
	3/11/2022	\$62.00
	4/07/2022	\$36.00
	4/14/2022	\$180.00
	5/02/2022	\$1,099.00
	5/26/2022	\$157.00
<b>Total for FIELDS, JEFFERY, C</b>		<b>\$2,923.00</b>
FIELDS, LINDSEY	11/12/2021	\$203.07
	<b>Total for FIELDS, LINDSEY</b>	
FIELDS, MARSHA	6/29/2022	\$49.75
	<b>Total for FIELDS, MARSHA</b>	
FIERRO, CORRENE, A.	9/16/2021	\$340.65
	10/18/2021	\$382.42
	11/18/2021	\$187.43
	12/16/2021	\$231.28
	1/20/2022	\$218.01
	2/17/2022	\$113.55
	3/28/2022	\$254.01
	4/21/2022	\$552.83
	5/19/2022	\$308.35
	6/20/2022	\$356.32
	8/01/2022	\$237.95
	8/25/2022	\$231.94



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FIERRO, CORRENE, A.</b>	<b>Total for FIERRO, CORRENE, A.</b>	<b>\$3,414.74</b>
<b>FIGUEREDO, NOEL P</b>	6/29/2022	\$58.20
	<b>Total for FIGUEREDO, NOEL P</b>	<b>\$58.20</b>
<b>FIKE, EDWARD C</b>	5/26/2022	\$270.00
	<b>Total for FIKE, EDWARD C</b>	<b>\$270.00</b>
<b>FIKES, RYLEIGH</b>	3/31/2022	\$10.00
	<b>Total for FIKES, RYLEIGH</b>	<b>\$10.00</b>
<b>FILHO, LUCIO RICARDO</b>	11/01/2021	\$300.00
	<b>Total for FILHO, LUCIO RICARDO</b>	<b>\$300.00</b>
<b>FILTRATION SPECIALIS</b>	9/13/2021	\$520.15
	11/12/2021	\$1,095.00
	12/02/2021	\$305.00
	1/18/2022	\$1,555.00
	4/28/2022	\$920.55
	8/04/2022	\$1,728.35
	<b>Total for FILTRATION SPECIALIS</b>	<b>\$6,124.05</b>
<b>FINISHLINE PRINTS</b>	12/09/2021	\$255.92
	2/22/2022	\$549.00
	5/05/2022	\$1,392.00
	7/13/2022	\$2,796.00
	7/20/2022	\$425.03
	8/04/2022	\$244.19
	8/25/2022	\$4,317.18
	<b>Total for FINISHLINE PRINTS</b>	<b>\$9,979.32</b>
<b>FINKLE, DANIEL</b>	3/28/2022	\$125.00
	<b>Total for FINKLE, DANIEL</b>	<b>\$125.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FIREPLACE INC</b>	9/07/2021	\$1,799.00
	10/14/2021	\$3,248.10
	11/18/2021	\$1,199.00
	6/13/2022	\$1,199.00
	6/27/2022	\$999.00
	7/27/2022	\$1,799.00
	8/08/2022	\$29,550.00
	<b>Total for FIREPLACE INC</b>	
<b>FIRES, MADISON</b>	5/02/2022	\$165.00
	<b>Total for FIRES, MADISON</b>	<b>\$165.00</b>
<b>FIRST - US FOUNDATI</b>	3/10/2022	\$54,863.00
	4/04/2022	\$6,000.00
	<b>Total for FIRST - US FOUNDATI</b>	<b>\$60,863.00</b>
<b>FIRST BAPTIST CHURCH</b>	3/10/2022	\$1,000.00
	<b>Total for FIRST BAPTIST CHURCH</b>	<b>\$1,000.00</b>
<b>FIRST IN TEXAS</b>	11/18/2021	\$175.00
	1/13/2022	\$175.00
	3/31/2022	\$350.00
	4/07/2022	\$350.00
	<b>Total for FIRST IN TEXAS</b>	<b>\$1,050.00</b>
<b>FISCHER, GARRICK</b>	4/28/2022	\$180.00
	<b>Total for FISCHER, GARRICK</b>	<b>\$180.00</b>
<b>FISHER SCIENCE EDUCA</b>	9/20/2021	\$1,051.02
	10/07/2021	\$330.75
	11/18/2021	\$558.87
	12/02/2021	\$105.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FISHER SCIENCE EDUCA	2/01/2022	\$50.25
	2/22/2022	\$2,499.49
	3/07/2022	\$102.02
	3/31/2022	\$349.57
	4/07/2022	\$428.13
	4/21/2022	\$22.60
	5/19/2022	\$867.17
	6/22/2022	\$70.76
	7/13/2022	\$31.60
	7/20/2022	\$170.10
<b>Total for FISHER SCIENCE EDUCA</b>		<b>\$6,637.49</b>
FISHER, JULIEANNE	11/29/2021	\$116.00
	<b>Total for FISHER, JULIEANNE</b>	
FISSCO SUPPLY	12/09/2021	\$2,408.13
	12/16/2021	\$2,015.02
	1/06/2022	\$4,548.00
	1/24/2022	\$2,791.92
	2/14/2022	\$1,700.00
	3/31/2022	\$2,579.00
	4/04/2022	\$84.41
	4/14/2022	\$2,698.08
	4/21/2022	\$2,944.88
	5/09/2022	\$635.86
	5/23/2022	\$7,248.00
	6/01/2022	\$1,898.13
	6/06/2022	\$220.57

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FISSCO SUPPLY</b>	6/13/2022	\$59.40
	6/27/2022	\$2,700.00
	7/13/2022	\$1,966.96
	7/20/2022	\$475.00
	7/25/2022	\$51.80
	7/27/2022	\$257.46
	8/04/2022	\$3,512.00
	8/11/2022	\$3,060.00
	8/29/2022	\$60.28
<b>Total for FISSCO SUPPLY</b>		<b>\$43,914.90</b>
<b>FITNESS FINDERS INC</b>	2/07/2022	\$68.49
	<b>Total for FITNESS FINDERS INC</b>	
<b>FITZER, ANDRIA S</b>	8/25/2022	\$210.25
	<b>Total for FITZER, ANDRIA S</b>	
<b>FITZGERALD, MARGIE</b>	9/13/2021	\$135.00
	9/23/2021	\$95.00
	10/14/2021	\$135.00
	10/25/2021	\$95.00
	<b>Total for FITZGERALD, MARGIE</b>	
<b>FITZGERALD, TOM</b>	9/13/2021	\$135.00
	9/23/2021	\$230.00
	10/14/2021	\$95.00
	10/25/2021	\$95.00
	<b>Total for FITZGERALD, TOM</b>	
<b>FITZHUGH, SARAH</b>	4/07/2022	\$394.14
	<b>Total for FITZHUGH, SARAH</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FITZPATRICK, SAMANTH	1/18/2022	\$106.85
<b>Total for FITZPATRICK, SAMANTH</b>		<b>\$106.85</b>
FLAGHOUSE INCORPORAT	9/16/2021	\$214.00
	9/20/2021	\$227.00
	10/14/2021	\$4.00
	12/06/2021	\$135.58
	1/13/2022	\$199.00
	4/28/2022	\$159.50
<b>Total for FLAGHOUSE INCORPORAT</b>		<b>\$939.08</b>
FLAGS USA	9/16/2021	\$55.00
	5/19/2022	\$122.00
<b>Total for FLAGS USA</b>		<b>\$177.00</b>
FLAHERTY, LORRAINE,	3/10/2022	\$299.25
	3/31/2022	\$123.56
	8/11/2022	\$595.00
<b>Total for FLAHERTY, LORRAINE,</b>		<b>\$1,017.81</b>
FLANDERS, RACHEL	3/28/2022	\$863.00
<b>Total for FLANDERS, RACHEL</b>		<b>\$863.00</b>
FLATROCK SMOKEHOUSE	4/07/2022	\$310.00
	6/01/2022	\$1,237.68
<b>Total for FLATROCK SMOKEHOUSE</b>		<b>\$1,547.68</b>
FLEISCHER III, CHARL	3/10/2022	\$75.00
<b>Total for FLEISCHER III, CHARL</b>		<b>\$75.00</b>
FLEISSNER, CURT	11/29/2021	\$116.00
	3/10/2022	\$30.00
<b>Total for FLEISSNER, CURT</b>		<b>\$146.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FLEITMAN, RACHEL	9/13/2021	\$81.09
	10/21/2021	\$59.70
	11/18/2021	\$100.19
	12/17/2021	\$67.27
	2/01/2022	\$23.13
	2/28/2022	\$58.39
	3/28/2022	\$49.20
	4/25/2022	\$56.98
	5/19/2022	\$76.11
	6/06/2022	\$107.99
<b>Total for FLEITMAN, RACHEL</b>		<b>\$680.05</b>
FLETCHER, COREY	1/24/2022	\$220.00
	1/25/2022	\$145.00
<b>Total for FLETCHER, COREY</b>		<b>\$365.00</b>
FLETCHER, JOSH	6/01/2022	\$57.00
<b>Total for FLETCHER, JOSH</b>		<b>\$57.00</b>
FLETCHER, LUDWIG	8/08/2022	\$103.90
<b>Total for FLETCHER, LUDWIG</b>		<b>\$103.90</b>
FLINN SCIENTIFIC INC	10/28/2021	\$1,319.58
	11/04/2021	\$2,570.11
	11/08/2021	\$59.04
	11/12/2021	\$34.65
	12/02/2021	\$308.69
	1/13/2022	\$33.39
	1/24/2022	\$119.88
	1/25/2022	\$1,219.13

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	2/07/2022	\$81.24
	2/10/2022	\$189.64
	2/25/2022	\$1,688.90
	3/03/2022	\$46.20
	3/10/2022	\$27.82
	3/31/2022	\$751.81
	4/07/2022	\$2,595.93
	4/11/2022	\$1,025.20
	4/14/2022	\$879.26
	4/21/2022	\$184.16
	4/28/2022	\$113.84
	5/02/2022	\$169.85
	5/05/2022	\$649.50
	5/16/2022	\$1,988.69
	5/26/2022	\$291.37
	6/01/2022	\$1,629.09
	6/08/2022	\$276.90
	7/13/2022	\$189.82
	7/18/2022	\$239.90
	7/27/2022	\$37.80
8/04/2022	\$961.71	
8/11/2022	\$32.85	
8/18/2022	\$998.02	
<b>Total for FLINN SCIENTIFIC INC</b>		<b>\$20,713.97</b>
FLINT, CHARLES	10/12/2021	\$155.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FLINT, CHARLES	10/21/2021	\$170.00
<b>Total for FLINT, CHARLES</b>		<b>\$325.00</b>
FLIPDOG SPORTSWEAR L	9/07/2021	\$17.00
	9/16/2021	\$352.00
	9/27/2021	\$1,700.00
	10/07/2021	\$3,038.00
	10/12/2021	\$594.00
	10/14/2021	\$797.00
	10/18/2021	\$2,838.00
	10/25/2021	\$6,213.00
	10/28/2021	\$2,085.00
	11/04/2021	\$570.00
	11/18/2021	\$448.00
	12/02/2021	\$8,968.00
	12/06/2021	\$960.00
	1/20/2022	\$384.00
	2/01/2022	\$298.00
	2/07/2022	\$634.00
	2/10/2022	\$270.00
	2/25/2022	\$832.50
	3/03/2022	\$3,170.00
	3/28/2022	\$314.00
	3/31/2022	\$20.00
	4/14/2022	\$1,516.00
	5/09/2022	\$4,261.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FLIPDOG SPORTSWEAR L</b>	5/16/2022	\$2,520.00
	5/19/2022	\$429.50
	5/23/2022	\$6,207.00
	7/25/2022	\$834.00
	8/01/2022	\$520.00
	8/18/2022	\$767.00
	8/22/2022	\$208.00
	<b>Total for FLIPDOG SPORTSWEAR L</b>	
<b>FLIPPEN GROUP LLC. T</b>	9/07/2021	\$845.00
	3/03/2022	\$385.00
	5/23/2022	\$1,278.75
	6/22/2022	\$295.00
	8/08/2022	\$550.00
	<b>Total for FLIPPEN GROUP LLC. T</b>	
<b>FLORES, ANA LAURA</b>	9/20/2021	\$15.00
<b>Total for FLORES, ANA LAURA</b>		<b>\$15.00</b>
<b>FLORES, JOSE TOMAS</b>	1/18/2022	\$440.00
	4/21/2022	\$440.00
	5/26/2022	\$440.00
	<b>Total for FLORES, JOSE TOMAS</b>	
<b>FLORES, LUIS C</b>	9/20/2021	\$247.50
	10/12/2021	\$220.00
	10/21/2021	\$288.75
	11/08/2021	\$134.75
	11/12/2021	\$660.00
	11/29/2021	\$261.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FLORES, LUIS C	12/06/2021	\$440.00
	2/28/2022	\$165.00
	5/05/2022	\$220.00
	6/27/2022	\$247.50
	7/13/2022	\$151.25
<b>Total for FLORES, LUIS C</b>		<b>\$3,036.00</b>
FLORES, MEGAN	1/13/2022	\$90.00
	5/16/2022	\$10.00
<b>Total for FLORES, MEGAN</b>		<b>\$100.00</b>
FLORES, PAMELA K	5/23/2022	\$119.99
<b>Total for FLORES, PAMELA K</b>		<b>\$119.99</b>
FLORES, ROBERT	10/21/2021	\$72.35
	3/28/2022	\$24.28
	7/18/2022	\$79.79
<b>Total for FLORES, ROBERT</b>		<b>\$176.42</b>
FLOSPORTS INC	2/01/2022	\$99.34
	3/03/2022	\$150.00
<b>Total for FLOSPORTS INC</b>		<b>\$249.34</b>
FLOTOW, DENNIS	9/13/2021	\$95.00
	10/18/2021	\$105.00
	11/01/2021	\$135.00
	11/04/2021	\$65.00
	8/29/2022	\$155.00
<b>Total for FLOTOW, DENNIS</b>		<b>\$555.00</b>
FLOUR SHOP BAKERY	12/16/2021	\$770.00
	5/05/2022	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FLOUR SHOP BAKERY	5/12/2022	\$180.00
	5/16/2022	\$294.00
	<b>Total for FLOUR SHOP BAKERY</b>	
FLOWER MOUND CHAMBER	9/16/2021	\$10,000.00
	9/23/2021	\$300.00
	10/21/2021	\$120.00
	12/16/2021	\$90.00
	7/25/2022	\$175.00
<b>Total for FLOWER MOUND CHAMBER</b>		<b>\$10,685.00</b>
FLOWER MOUND DEBATE	1/25/2022	\$200.00
	2/07/2022	\$595.00
	2/10/2022	\$700.00
<b>Total for FLOWER MOUND DEBATE</b>		<b>\$1,495.00</b>
FLOWER MOUND GOLF BO	9/07/2021	\$770.00
	9/20/2021	\$1,370.00
	1/10/2022	\$5,450.00
	1/20/2022	\$1,500.00
<b>Total for FLOWER MOUND GOLF BO</b>		<b>\$9,090.00</b>
FLOWER MOUND HS BAND	11/04/2021	\$45,120.00
	<b>Total for FLOWER MOUND HS BAND</b>	
FLOWER MOUND HS BOYS	2/22/2022	\$280.00
	<b>Total for FLOWER MOUND HS BOYS</b>	
FLOWER MOUND HS SOFT	4/14/2022	\$28.01
	<b>Total for FLOWER MOUND HS SOFT</b>	
FLOWER MOUND HS VOLL	10/28/2021	\$2,450.00
	11/12/2021	\$70.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FLOWER MOUND HS VOLL</b>	<b>Total for FLOWER MOUND HS VOLL</b>	<b>\$2,520.00</b>
<b>FLOWER MOUND LACROSS</b>	7/20/2022	\$2,946.50
	<b>Total for FLOWER MOUND LACROSS</b>	<b>\$2,946.50</b>
<b>FLOWER MOUND PRIDE B</b>	7/25/2022	\$520.00
	<b>Total for FLOWER MOUND PRIDE B</b>	<b>\$520.00</b>
<b>FLOWERS, ROSALINDA</b>	6/08/2022	\$44.98
	<b>Total for FLOWERS, ROSALINDA</b>	<b>\$44.98</b>
<b>FLOYD, MAURICE</b>	7/07/2022	\$26.85
	<b>Total for FLOYD, MAURICE</b>	<b>\$26.85</b>
<b>FLUIDSECURE</b>	2/07/2022	\$1,324.00
	<b>Total for FLUIDSECURE</b>	<b>\$1,324.00</b>
<b>FMHS TENNIS BOOSTER</b>	4/07/2022	\$755.83
	<b>Total for FMHS TENNIS BOOSTER</b>	<b>\$755.83</b>
<b>FOLLETT CONTENT SOLU</b>	2/07/2022	\$9,843.82
	2/10/2022	\$3,531.83
	2/14/2022	\$423.29
	2/17/2022	\$1,359.86
	2/22/2022	\$252.75
	2/25/2022	\$59.22
	3/03/2022	\$1,799.87
	3/07/2022	\$1,073.11
	3/10/2022	\$1,134.02
	3/24/2022	\$490.88
	3/28/2022	\$4,181.46
	3/31/2022	\$678.46
	4/04/2022	\$2,841.13

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FOLLETT CONTENT SOLU</b>	4/07/2022	\$875.07
	4/11/2022	\$462.48
	4/14/2022	\$4,749.12
	4/21/2022	\$8,605.14
	4/25/2022	\$1,855.63
	4/28/2022	\$1,051.96
	5/05/2022	\$1,382.34
	5/09/2022	\$322.44
	5/12/2022	\$1,672.76
	5/16/2022	\$5,871.55
	5/19/2022	\$73.00
	5/26/2022	\$1,671.79
	6/01/2022	\$2,738.92
	6/06/2022	\$1,536.88
	6/08/2022	\$3,782.70
	6/13/2022	\$550.28
	6/15/2022	\$6,268.18
	6/22/2022	\$1,654.29
	6/27/2022	\$1,807.06
	7/27/2022	\$687.20
	8/01/2022	\$1,122.08
	8/08/2022	\$479.97
	8/11/2022	\$69.46
	8/15/2022	\$4,485.46
	8/18/2022	\$4,561.17

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FOLLETT CONTENT SOLU</b>	8/22/2022	\$2,085.69
	8/25/2022	\$4,496.27
<b>Total for FOLLETT CONTENT SOLU</b>		<b>\$92,588.59</b>
<b>FOLLETT SCHOOL SOLUT</b>	9/16/2021	\$302.58
	9/23/2021	\$1,063.12
	10/14/2021	\$234.11
	10/21/2021	\$5,826.86
	10/25/2021	\$513.56
	10/28/2021	\$3,301.11
	11/04/2021	\$3,835.42
	11/08/2021	\$3,160.35
	11/12/2021	\$9,523.03
	11/18/2021	\$7,998.37
	11/29/2021	\$10,224.55
	12/02/2021	\$15,357.80
	12/06/2021	\$1,264.14
	12/09/2021	\$3,997.01
	12/13/2021	\$6,939.71
	12/16/2021	\$6,550.51
	1/06/2022	\$2,498.89
	1/13/2022	\$1,264.14
	4/25/2022	\$252.79
	6/01/2022	\$169.71
6/08/2022	\$632.07	
6/22/2022	\$632.07	
<b>Total for FOLLETT SCHOOL SOLUT</b>		<b>\$85,541.90</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FOLLINS, CALEE MARIE</b>	11/29/2021	\$90.00
<b>Total for FOLLINS, CALEE MARIE</b>		<b>\$90.00</b>
<b>FORBUS, JEAN NICOLE</b>	9/02/2021	\$166.21
	10/12/2021	\$167.72
	11/08/2021	\$163.52
	11/18/2021	\$159.27
	12/16/2021	\$159.04
	2/07/2022	\$39.48
	3/10/2022	\$156.49
	4/14/2022	\$155.56
	5/12/2022	\$146.43
	6/13/2022	\$62.01
<b>Total for FORBUS, JEAN NICOLE</b>		<b>\$1,375.73</b>
<b>FORD, ANDRE JAMAR</b>	12/16/2021	\$180.00
	1/18/2022	\$70.00
	2/10/2022	\$125.00
	2/17/2022	\$270.00
	2/25/2022	\$165.00
<b>Total for FORD, ANDRE JAMAR</b>		<b>\$810.00</b>
<b>FORD, COLE J</b>	1/18/2022	\$159.00
	2/10/2022	\$72.54
	3/07/2022	\$207.09
	4/07/2022	\$119.92
	5/05/2022	\$564.53
	5/19/2022	\$307.82
	6/06/2022	\$229.91

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FORD, COLE J	7/13/2022	\$1,101.11
	8/01/2022	\$1,287.18
	8/18/2022	\$70.00
	<b>Total for FORD, COLE J</b>	<b>\$4,119.10</b>
FORD, REX BRIAN	3/24/2022	\$155.00
	4/14/2022	\$165.00
	<b>Total for FORD, REX BRIAN</b>	<b>\$320.00</b>
FORD, TIM	9/07/2021	\$93.85
	10/14/2021	\$65.96
	11/04/2021	\$162.84
	11/12/2021	\$272.60
	12/16/2021	\$85.01
	<b>Total for FORD, TIM</b>	<b>\$680.26</b>
FOREMAN, MISTY	4/11/2022	\$22.35
<b>Total for FOREMAN, MISTY</b>	<b>\$22.35</b>	
FOREST, CAROL A	9/16/2021	\$28.09
	11/18/2021	\$104.90
	1/24/2022	\$183.88
	3/10/2022	\$348.87
	4/21/2022	\$138.86
	6/20/2022	\$18.95
	8/29/2022	\$349.00
	<b>Total for FOREST, CAROL A</b>	<b>\$1,172.55</b>
FORESTRY SUPPLIERS I	2/14/2022	\$45.12
	6/01/2022	\$90.25
<b>Total for FORESTRY SUPPLIERS I</b>	<b>\$135.37</b>	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FORMAL FASHIONS INC</b>	11/04/2021	\$195.00
	12/02/2021	\$78.00
	4/25/2022	\$561.60
	6/08/2022	\$1,278.72
	<b>Total for FORMAL FASHIONS INC</b>	<b>\$2,113.32</b>
<b>FORSTER, AMY</b>	2/17/2022	\$23.65
	<b>Total for FORSTER, AMY</b>	<b>\$23.65</b>
<b>FORT WORTH HERITAGE</b>	2/07/2022	\$1,080.00
	4/11/2022	\$994.50
	5/09/2022	\$680.00
	<b>Total for FORT WORTH HERITAGE</b>	<b>\$2,754.50</b>
<b>FORT WORTH METROPLEX</b>	9/02/2021	\$300.00
	<b>Total for FORT WORTH METROPLEX</b>	<b>\$300.00</b>
<b>FORT WORTH MUSEUM OF</b>	4/14/2022	\$1,147.00
	5/02/2022	\$1,080.00
	5/04/2022	\$695.00
	5/09/2022	\$420.00
	5/12/2022	\$1,073.00
	<b>Total for FORT WORTH MUSEUM OF</b>	<b>\$4,415.00</b>
<b>FORT WORTH ZOO</b>	3/10/2022	\$954.00
	3/31/2022	\$411.00
	4/04/2022	\$648.00
	4/05/2022	\$501.00
	4/11/2022	\$486.00
	4/18/2022	\$2,796.00
	4/25/2022	\$2,202.00
	<b>Total for FORT WORTH ZOO</b>	<b>\$14,017.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FORT WORTH ZOO</b>	4/28/2022	\$663.00
	5/02/2022	\$2,820.00
	5/05/2022	\$1,168.00
	5/09/2022	\$3,309.00
<b>Total for FORT WORTH ZOO</b>		<b>\$15,958.00</b>
<b>FORT WORTH, CITY OF</b>	11/04/2021	\$435.00
	<b>Total for FORT WORTH, CITY OF</b>	
<b>FOSTER, JOSEPH</b>	3/07/2022	\$160.00
	<b>Total for FOSTER, JOSEPH</b>	
<b>FOSTER, NIKIA D</b>	9/13/2021	\$74.76
	10/12/2021	\$86.47
	11/08/2021	\$102.47
	12/09/2021	\$87.69
	1/20/2022	\$66.81
	2/14/2022	\$73.18
	3/24/2022	\$247.36
	4/11/2022	\$97.23
	5/12/2022	\$168.37
	6/06/2022	\$120.40
<b>Total for FOSTER, NIKIA D</b>		<b>\$1,124.74</b>
<b>FOSTER, SANDRA MARIE</b>	11/01/2021	\$15.00
	<b>Total for FOSTER, SANDRA MARIE</b>	
<b>FOWLER, JANET</b>	9/20/2021	\$75.43
	10/21/2021	\$75.03
	11/15/2021	\$32.87
	12/17/2021	\$40.82

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FOWLER, JANET	1/20/2022	\$17.47
	2/25/2022	\$15.33
	3/24/2022	\$45.46
	4/21/2022	\$43.64
	5/19/2022	\$42.12
	6/22/2022	\$64.00
	<b>Total for FOWLER, JANET</b>	
FOX, CHAD	9/09/2021	\$125.00
	9/13/2021	\$125.00
	11/04/2021	\$150.00
<b>Total for FOX, CHAD</b>		<b>\$400.00</b>
FOX, HELEN, D.	9/23/2021	\$32.26
	6/08/2022	\$50.60
<b>Total for FOX, HELEN, D.</b>		<b>\$82.86</b>
FOX, PAM	9/16/2021	\$125.00
	9/27/2021	\$125.00
	10/14/2021	\$125.00
	10/28/2021	\$250.00
	11/04/2021	\$80.00
	11/12/2021	\$100.00
<b>Total for FOX, PAM</b>		<b>\$805.00</b>
FRAGA, ANGELINA	10/25/2021	\$19.85
<b>Total for FRAGA, ANGELINA</b>		<b>\$19.85</b>
FRANCIS, TRACY, M.	9/16/2021	\$213.70
<b>Total for FRANCIS, TRACY, M.</b>		<b>\$213.70</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FRANCZVAI, NICOLE R	8/25/2022	\$546.89
<b>Total for FRANCZVAI, NICOLE R</b>		<b>\$546.89</b>
FRANK BUCK ZOO	4/11/2022	\$442.00
	5/02/2022	\$922.00
	5/05/2022	\$734.00
<b>Total for FRANK BUCK ZOO</b>		<b>\$2,098.00</b>
FRANK, GORDON	2/17/2022	\$145.00
	3/24/2022	\$105.00
	4/21/2022	\$195.00
	4/28/2022	\$125.00
	5/05/2022	\$125.00
	5/12/2022	\$125.00
	5/19/2022	\$125.00
	5/23/2022	\$235.00
<b>Total for FRANK, GORDON</b>		<b>\$1,180.00</b>
FRANK, LAWRENCE W	9/13/2021	\$65.00
	9/23/2021	\$65.00
	10/12/2021	\$70.00
	11/01/2021	\$70.00
	11/04/2021	\$70.00
	12/09/2021	\$70.00
<b>Total for FRANK, LAWRENCE W</b>		<b>\$410.00</b>
FRANKLIN COVEY	9/09/2021	\$8,500.00
	9/13/2021	\$442.04
	11/18/2021	\$3,500.00
	1/25/2022	\$1,432.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FRANKLIN COVEY	2/10/2022	\$16,998.88
	6/06/2022	\$5,100.00
	6/08/2022	\$1,288.72
	8/18/2022	\$8,476.75
<b>Total for FRANKLIN COVEY</b>		<b>\$45,738.47</b>
FRANKLYN, DONNELL	11/18/2021	\$205.00
	11/29/2021	\$205.00
	12/06/2021	\$135.00
	12/13/2021	\$125.00
	12/16/2021	\$70.00
	12/17/2021	\$115.00
	1/24/2022	\$250.00
	2/01/2022	\$270.00
	2/17/2022	\$435.00
	2/22/2022	\$70.00
	2/25/2022	\$235.00
<b>Total for FRANKLYN, DONNELL</b>		<b>\$2,115.00</b>
FRANKS, GISELE	5/02/2022	\$87.75
	<b>Total for FRANKS, GISELE</b>	
FRAZER, ROBERT	10/18/2021	\$70.00
	<b>Total for FRAZER, ROBERT</b>	
FRAZIER, EDDIE L	1/25/2022	\$145.00
	<b>Total for FRAZIER, EDDIE L</b>	
FRED J MILLER INC	9/02/2021	\$445.00
	10/21/2021	\$6,660.00
	5/16/2022	\$71,455.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>FRED J MILLER INC</b>	6/13/2022	\$332.50
	6/22/2022	\$1,925.00
	6/27/2022	\$1,538.91
	8/22/2022	\$3,314.00
<b>Total for FRED J MILLER INC</b>		<b>\$85,670.41</b>
<b>FRED L LAKE &amp; COMPAN</b>	9/20/2021	\$34.57
	10/12/2021	\$107.29
	10/14/2021	\$35.59
	10/21/2021	\$80.59
	10/25/2021	\$204.31
	10/28/2021	\$87.00
	11/18/2021	\$32.64
	12/02/2021	\$34.72
	1/24/2022	\$35.46
	3/03/2022	\$35.55
	3/10/2022	\$112.51
	3/31/2022	\$36.58
	4/14/2022	\$35.79
	5/05/2022	\$35.93
	5/16/2022	\$116.45
6/08/2022	\$81.36	
8/04/2022	\$101.36	
<b>Total for FRED L LAKE &amp; COMPAN</b>		<b>\$1,207.70</b>
<b>FREDERICKSEN, LON L</b>	4/07/2022	\$165.00
	<b>Total for FREDERICKSEN, LON L</b>	
<b>FREEBAIRN, STEVEN</b>	12/13/2021	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FREEBAIRN, STEVEN	12/17/2021	\$115.00
<b>Total for FREEBAIRN, STEVEN</b>		<b>\$230.00</b>
FREEMAN, JORDIN, R.	4/28/2022	\$256.80
<b>Total for FREEMAN, JORDIN, R.</b>		<b>\$256.80</b>
FREEMAN, MEGAN	9/02/2021	\$91.00
<b>Total for FREEMAN, MEGAN</b>		<b>\$91.00</b>
FREILING, WALTER	4/28/2022	\$170.00
<b>Total for FREILING, WALTER</b>		<b>\$170.00</b>
FRENCH, PAIGE L	2/25/2022	\$30.20
<b>Total for FRENCH, PAIGE L</b>		<b>\$30.20</b>
FRENSHIP ISD	6/27/2022	\$1,386.48
<b>Total for FRENSHIP ISD</b>		<b>\$1,386.48</b>
FRESH COUNTRY FUND R	2/07/2022	\$16.60
<b>Total for FRESH COUNTRY FUND R</b>		<b>\$16.60</b>
FRIEND, DONNA	2/22/2022	\$1,233.00
	6/01/2022	\$260.63
<b>Total for FRIEND, DONNA</b>		<b>\$1,493.63</b>
FRIES, JOY	9/23/2021	\$84.40
<b>Total for FRIES, JOY</b>		<b>\$84.40</b>
FRISCO CHAMBER OF CO	9/16/2021	\$325.00
<b>Total for FRISCO CHAMBER OF CO</b>		<b>\$325.00</b>
FRISCO ISD	11/08/2021	\$238.50
	1/18/2022	\$225.00
	2/07/2022	\$428.50
	2/08/2022	\$150.00
	3/07/2022	\$1,084.88
	4/14/2022	\$77.00

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Payee	Check Date	Payment Amount
<b>FRISCO ISD</b>	5/26/2022	\$1,761.00
<b>Total for FRISCO ISD</b>		<b>\$3,964.88</b>
<b>FRISCO ROUGHRIDERS</b>	2/07/2022	\$415.00
	2/10/2022	\$275.00
	3/21/2022	\$1,877.00
	3/24/2022	\$429.50
	3/28/2022	\$2,716.00
	4/07/2022	\$6,661.00
	4/14/2022	\$1,483.50
	4/18/2022	\$1,568.00
	5/09/2022	\$1,305.00
	5/16/2022	\$953.00
<b>Total for FRISCO ROUGHRIDERS</b>		<b>\$17,683.00</b>
<b>FRISCO SPORTS CENTER</b>	4/14/2022	\$1,545.00
<b>Total for FRISCO SPORTS CENTER</b>		<b>\$1,545.00</b>
<b>FROHLICH, DANIEL, J.</b>	4/18/2022	\$64.76
	5/16/2022	\$52.88
	7/18/2022	\$58.21
	8/15/2022	\$70.68
<b>Total for FROHLICH, DANIEL, J.</b>		<b>\$246.53</b>
<b>FRONTIER</b>	9/27/2021	\$13,965.70
	10/28/2021	\$13,965.70
	11/29/2021	\$13,965.70
	12/16/2021	\$13,965.70
	1/25/2022	\$13,965.70
	2/28/2022	\$13,965.70



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FRONTIER</b>	3/31/2022	\$13,965.70
	4/28/2022	\$13,965.70
	5/26/2022	\$13,965.70
	6/29/2022	\$13,965.70
	7/27/2022	\$13,965.70
	8/29/2022	\$13,965.70
	<b>Total for FRONTIER</b>	
<b>FRONTIER COMMUNICATI</b>	9/02/2021	\$160.66
	10/21/2021	\$160.91
	11/04/2021	\$159.92
	12/09/2021	\$159.92
	1/10/2022	\$159.92
	2/01/2022	\$158.51
	3/07/2022	\$158.51
	4/04/2022	\$158.51
	5/02/2022	\$157.97
	6/01/2022	\$157.97
	6/29/2022	\$157.97
8/01/2022	\$161.36	
<b>Total for FRONTIER COMMUNICATI</b>		<b>\$1,912.13</b>
<b>FRONTIERS OF FLIGHT</b>	3/10/2022	\$950.00
	<b>Total for FRONTIERS OF FLIGHT</b>	<b>\$950.00</b>
<b>FRONTLINE TECHNOLOGI</b>	9/20/2021	\$49,696.00
	9/27/2021	\$80,304.00
	11/04/2021	\$49,648.41
	11/12/2021	\$67,221.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>FRONTLINE TECHNOLOGI</b>	1/13/2022	\$3,150.00
	2/01/2022	\$47,122.22
	8/11/2022	\$380.00
	<b>Total for FRONTLINE TECHNOLOGI</b>	
<b>FROYO JOE'S</b>	4/04/2022	\$325.58
	<b>Total for FROYO JOE'S</b>	
<b>FRY, TERRY</b>	9/16/2021	\$95.00
	9/27/2021	\$125.00
	10/18/2021	\$125.00
	11/04/2021	\$125.00
	<b>Total for FRY, TERRY</b>	
<b>FRYARS, ANTHONY</b>	2/07/2022	\$190.00
	4/07/2022	\$80.00
	<b>Total for FRYARS, ANTHONY</b>	
<b>FTF BEHAVIORAL CONSU</b>	8/29/2022	\$21,519.94
	<b>Total for FTF BEHAVIORAL CONSU</b>	
<b>FUDGE, ROBERT DAMON</b>	3/28/2022	\$95.00
	4/28/2022	\$105.00
	<b>Total for FUDGE, ROBERT DAMON</b>	
<b>FULKERSON,KATHERINE,</b>	9/20/2021	\$85.78
	11/18/2021	\$109.20
	12/17/2021	\$69.72
	1/20/2022	\$63.84
	3/03/2022	\$110.95
	3/24/2022	\$39.13
	4/21/2022	\$52.18

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
FULKERSON,KATHERINE,	5/19/2022	\$57.68
	6/29/2022	\$40.72
<b>Total for FULKERSON,KATHERINE,</b>		<b>\$629.20</b>
FULLER, GARY W	4/07/2022	\$10.00
	<b>Total for FULLER, GARY W</b>	
FULLY PROMOTED	12/16/2021	\$562.52
	1/20/2022	\$392.98
	5/23/2022	\$2,697.46
	7/25/2022	\$464.04
	8/04/2022	\$3,269.28
	8/29/2022	\$1,134.36
<b>Total for FULLY PROMOTED</b>		<b>\$8,520.64</b>
FULTON, ANDREW	2/01/2022	\$145.00
	2/17/2022	\$115.00
<b>Total for FULTON, ANDREW</b>		<b>\$260.00</b>
FULTON, MICHAEL	11/08/2021	\$56.50
	4/28/2022	\$66.36
<b>Total for FULTON, MICHAEL</b>		<b>\$122.86</b>
FULTON'S METAL	9/20/2021	\$1,943.13
	10/14/2021	\$151.90
	12/02/2021	\$997.60
	1/13/2022	\$2,180.00
	2/10/2022	\$2,440.00
	2/14/2022	\$404.20
	3/07/2022	\$288.00
	5/16/2022	\$5,373.50

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>FULTON'S METAL</b>	5/23/2022	\$766.56
	6/22/2022	\$335.32
	7/27/2022	\$90.00
	<b>Total for FULTON'S METAL</b>	<b>\$14,970.21</b>
<b>FUNAI, MACKENZIE</b>	2/17/2022	\$103.35
	<b>Total for FUNAI, MACKENZIE</b>	<b>\$103.35</b>
<b>FUNKHOUSER, STEPHANI</b>	10/25/2021	\$80.45
	<b>Total for FUNKHOUSER, STEPHANI</b>	<b>\$80.45</b>
<b>FUTURE COM LTD</b>	1/10/2022	\$60,123.00
	2/17/2022	\$9,787.50
	5/16/2022	\$74,023.30
	8/29/2022	\$15,353.00
	<b>Total for FUTURE COM LTD</b>	<b>\$159,286.80</b>
<b>GABEL, KERRY</b>	4/14/2022	\$252.00
	5/02/2022	\$1,256.00
	5/26/2022	\$642.80
	<b>Total for GABEL, KERRY</b>	<b>\$2,150.80</b>
<b>GACKENBACH, MADISON</b>	4/04/2022	\$350.00
	<b>Total for GACKENBACH, MADISON</b>	<b>\$350.00</b>
<b>GAFFORD, LANITA</b>	1/13/2022	\$43.96
	5/12/2022	\$54.41
	6/13/2022	\$57.33
	<b>Total for GAFFORD, LANITA</b>	<b>\$155.70</b>
<b>GAGE, CHRISTOPHER</b>	10/21/2021	\$123.65
	1/18/2022	\$195.33
	5/12/2022	\$299.17

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Payee	Check Date	Payment Amount
<b>GAGE, CHRISTOPHER</b>	<b>Total for GAGE, CHRISTOPHER</b>	<b>\$618.15</b>
<b>GAIL'S FLAG &amp; GOLF C</b>	10/14/2021	\$319.00
	11/04/2021	\$31.00
	11/08/2021	\$1,298.00
	2/28/2022	\$649.50
	3/07/2022	\$601.50
	3/31/2022	\$452.00
	4/28/2022	\$140.00
	6/15/2022	\$240.00
	7/27/2022	\$248.00
	8/04/2022	\$399.50
	<b>Total for GAIL'S FLAG &amp; GOLF C</b>	<b>\$4,378.50</b>
<b>GALL, ADRIENNE</b>	1/13/2022	\$108.42
	2/17/2022	\$1,151.98
	8/18/2022	\$77.96
	<b>Total for GALL, ADRIENNE</b>	<b>\$1,338.36</b>
<b>GALLO, RAULS S</b>	2/22/2022	\$80.00
	4/07/2022	\$90.00
	<b>Total for GALLO, RAULS S</b>	<b>\$170.00</b>
<b>GALVAN, TERRI, J.</b>	9/16/2021	\$300.00
	<b>Total for GALVAN, TERRI, J.</b>	<b>\$300.00</b>
<b>GAMBLE, CALANDRA, R.</b>	9/02/2021	\$180.34
	10/21/2021	\$274.76
	<b>Total for GAMBLE, CALANDRA, R.</b>	<b>\$455.10</b>
<b>GAMES2U ROCKWALL</b>	5/05/2022	\$350.00
	<b>Total for GAMES2U ROCKWALL</b>	<b>\$350.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GAMETIME</b>	1/10/2022	\$2,959.64
	4/25/2022	\$1,652.11
	<b>Total for GAMETIME</b>	<b>\$4,611.75</b>
<b>GANDY INK</b>	9/09/2021	\$285.00
	9/20/2021	\$990.00
	9/23/2021	\$1,991.50
	9/27/2021	\$3,182.50
	10/07/2021	\$180.00
	10/12/2021	\$124.50
	10/14/2021	\$2,279.15
	10/18/2021	\$1,917.25
	10/21/2021	\$554.40
	10/28/2021	\$693.00
	11/04/2021	\$1,516.05
	11/08/2021	\$624.30
	11/12/2021	\$673.20
	11/18/2021	\$5,460.15
	11/29/2021	\$582.90
	12/02/2021	\$4,363.10
	12/06/2021	\$2,941.50
	12/09/2021	\$703.50
	12/13/2021	\$941.35
	12/16/2021	\$679.15
1/10/2022	\$748.60	
1/13/2022	\$608.90	

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GANDY INK</b>	1/20/2022	\$59.20
	1/24/2022	\$230.52
	2/07/2022	\$577.28
	3/03/2022	\$950.56
	3/07/2022	\$501.60
	3/21/2022	\$179.25
	3/28/2022	\$389.35
	4/07/2022	\$2,740.68
	4/11/2022	\$1,877.50
	4/25/2022	\$4,016.00
	4/28/2022	\$1,194.00
	5/05/2022	\$753.75
	5/19/2022	\$1,710.35
	5/23/2022	\$582.90
	5/26/2022	\$1,022.31
	6/08/2022	\$3,530.75
	6/15/2022	\$824.50
	6/22/2022	\$164.40
	6/27/2022	\$1,562.30
	6/29/2022	\$2,620.00
	7/18/2022	\$3,301.70
	7/25/2022	\$2,268.65
	8/04/2022	\$152.28
	8/08/2022	\$9,065.09
	8/15/2022	\$981.75

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GANDY INK	8/29/2022	\$174.75
<b>Total for GANDY INK</b>		<b>\$73,471.42</b>
GANESAN, THIRUSUBRAM	7/18/2022	\$8.00
<b>Total for GANESAN, THIRUSUBRAM</b>		<b>\$8.00</b>
GANGI, ANGELA	5/12/2022	\$300.00
<b>Total for GANGI, ANGELA</b>		<b>\$300.00</b>
GANNAWAY, BEVIN G	4/28/2022	\$98.54
<b>Total for GANNAWAY, BEVIN G</b>		<b>\$98.54</b>
GANT, BRADLEY N	11/29/2021	\$160.00
<b>Total for GANT, BRADLEY N</b>		<b>\$160.00</b>
GARAY, ESGARDO	10/25/2021	\$50.00
<b>Total for GARAY, ESGARDO</b>		<b>\$50.00</b>
GARCIA NAJERA, DANIE	9/16/2021	\$5.38
	12/16/2021	\$35.39
	4/25/2022	\$29.02
	7/07/2022	\$56.92
	8/04/2022	\$26.97
	8/29/2022	\$18.75
<b>Total for GARCIA NAJERA, DANIE</b>		<b>\$172.43</b>
GARCIA, HANNAH, D.	8/29/2022	\$138.94
<b>Total for GARCIA, HANNAH, D.</b>		<b>\$138.94</b>
GARCIA, MARK D	9/16/2021	\$188.61
	10/25/2021	\$196.12
	12/02/2021	\$167.55
	1/20/2022	\$142.64
	3/10/2022	\$178.90



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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GARCIA, MARK D	4/21/2022	\$325.50
	7/07/2022	\$363.12
	<b>Total for GARCIA, MARK D</b>	<b>\$1,562.44</b>
GARCIA, ROGELIO	9/23/2021	\$105.00
	10/14/2021	\$95.00
	11/01/2021	\$95.00
	<b>Total for GARCIA, ROGELIO</b>	<b>\$295.00</b>
GARDEN RIDGE CHURCH	8/11/2022	\$600.00
	<b>Total for GARDEN RIDGE CHURCH</b>	<b>\$600.00</b>
GARDNER, BRANDON	12/09/2021	\$125.00
	3/24/2022	\$205.00
	3/28/2022	\$95.00
	<b>Total for GARDNER, BRANDON</b>	<b>\$425.00</b>
GARDNER, CHRIS	12/09/2021	\$70.00
	<b>Total for GARDNER, CHRIS</b>	<b>\$70.00</b>
GARDNER, RACHEL	11/29/2021	\$116.00
	<b>Total for GARDNER, RACHEL</b>	<b>\$116.00</b>
GARFIELD, SHANNON	8/01/2022	\$736.49
	<b>Total for GARFIELD, SHANNON</b>	<b>\$736.49</b>
GARLAND CAMERA & REP	11/18/2021	\$401.11
	3/24/2022	\$80.00
	<b>Total for GARLAND CAMERA &amp; REP</b>	<b>\$481.11</b>
GAROUTTE, MICAH C	5/19/2022	\$74.88
	<b>Total for GAROUTTE, MICAH C</b>	<b>\$74.88</b>
GARRETT, KENDRA L	3/31/2022	\$237.00
	<b>Total for GARRETT, KENDRA L</b>	<b>\$237.00</b>

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Payee	Check Date	Payment Amount
GARRETT, MATTHEW S	7/18/2022	\$2,306.64
<b>Total for GARRETT, MATTHEW S</b>		<b>\$2,306.64</b>
GARRETT, RACHEL	12/16/2021	\$905.10
	1/13/2022	\$116.14
	8/18/2022	\$136.89
<b>Total for GARRETT, RACHEL</b>		<b>\$1,158.13</b>
GARRISON, HEATHER	9/16/2021	\$51.98
	8/11/2022	\$100.00
<b>Total for GARRISON, HEATHER</b>		<b>\$151.98</b>
GARRISON, JENNIFER D	9/16/2021	\$58.75
	10/25/2021	\$99.73
	3/10/2022	\$61.66
	5/05/2022	\$111.67
<b>Total for GARRISON, JENNIFER D</b>		<b>\$331.81</b>
GARRITY, JACQUELINE,	3/03/2022	\$70.00
<b>Total for GARRITY, JACQUELINE,</b>		<b>\$70.00</b>
GARTEX MASONRY SUPPL	1/13/2022	\$1,579.40
	6/08/2022	\$305.94
<b>Total for GARTEX MASONRY SUPPL</b>		<b>\$1,885.34</b>
GARTNER INC	8/22/2022	\$42,621.00
<b>Total for GARTNER INC</b>		<b>\$42,621.00</b>
GARY KINCAID SCALE C	11/18/2021	\$725.00
<b>Total for GARY KINCAID SCALE C</b>		<b>\$725.00</b>
GARY, EVAN L	8/18/2022	\$16.12
<b>Total for GARY, EVAN L</b>		<b>\$16.12</b>
GARZA GARZA, JUAN M	2/17/2022	\$205.00

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GARZA GARZA, JUAN M	2/22/2022	\$205.00
<b>Total for GARZA GARZA, JUAN M</b>		<b>\$410.00</b>
GARZA, ELLEN G	9/13/2021	\$35.95
	10/21/2021	\$82.33
	11/18/2021	\$73.58
	12/17/2021	\$68.00
	1/20/2022	\$33.15
	2/28/2022	\$90.44
	3/28/2022	\$54.05
	4/25/2022	\$94.42
	5/19/2022	\$98.23
	6/06/2022	\$85.40
<b>Total for GARZA, ELLEN G</b>		<b>\$715.55</b>
GARZA, MARYANN	4/07/2022	\$117.50
<b>Total for GARZA, MARYANN</b>		<b>\$117.50</b>
GARZA, SAMUEL C	12/09/2021	\$2,784.00
<b>Total for GARZA, SAMUEL C</b>		<b>\$2,784.00</b>
GASTON, RAY	9/02/2021	\$170.00
<b>Total for GASTON, RAY</b>		<b>\$170.00</b>
GATTIS, REBECCA	11/29/2021	\$116.00
<b>Total for GATTIS, REBECCA</b>		<b>\$116.00</b>
GAYLORD ORPRYLAND RE	6/01/2022	\$5,379.40
<b>Total for GAYLORD ORPRYLAND RE</b>		<b>\$5,379.40</b>
GEBCO ASSOCIATES LP	2/28/2022	\$270.00
<b>Total for GEBCO ASSOCIATES LP</b>		<b>\$270.00</b>
GEE, KATHERINE, E.	5/05/2022	\$853.63

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GEE, KATHERINE, E.	5/19/2022	\$64.00
	7/07/2022	\$69.74
<b>Total for GEE, KATHERINE, E.</b>		<b>\$987.37</b>
GELBER, DANIEL	8/11/2022	\$300.00
<b>Total for GELBER, DANIEL</b>		<b>\$300.00</b>
GERARD, JACOB	3/10/2022	\$145.00
<b>Total for GERARD, JACOB</b>		<b>\$145.00</b>
GERDE, DEANNA	11/04/2021	\$410.07
<b>Total for GERDE, DEANNA</b>		<b>\$410.07</b>
GERMANY, JAYNE	9/16/2021	\$27.72
	11/08/2021	\$44.19
	1/18/2022	\$48.38
	3/28/2022	\$51.36
	4/25/2022	\$38.90
	6/08/2022	\$55.28
	7/07/2022	\$49.00
	8/25/2022	\$28.63
<b>Total for GERMANY, JAYNE</b>		<b>\$343.46</b>
GESCH, AIDAN	4/21/2022	\$500.00
	5/05/2022	\$600.00
<b>Total for GESCH, AIDAN</b>		<b>\$1,100.00</b>
GETPOMS.COM	4/14/2022	\$1,462.68
	4/21/2022	\$1,323.50
	8/04/2022	\$1,800.00
<b>Total for GETPOMS.COM</b>		<b>\$4,586.18</b>
GIBSON CONSULTING	9/02/2021	\$17,973.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GIBSON CONSULTING</b>	10/21/2021	\$16,904.50
	11/12/2021	\$200.00
	2/28/2022	\$9,808.33
	3/24/2022	\$9,808.33
	5/05/2022	\$9,808.33
	5/26/2022	\$9,808.33
	6/29/2022	\$9,808.33
	7/27/2022	\$9,808.35
<b>Total for GIBSON CONSULTING</b>		<b>\$93,927.50</b>
<b>GIBSON, ARIANNA</b>	10/28/2021	\$125.00
	11/08/2021	\$70.00
	1/20/2022	\$95.00
<b>Total for GIBSON, ARIANNA</b>		<b>\$290.00</b>
<b>GIBSON, JODIE</b>	7/07/2022	\$31.80
	<b>Total for GIBSON, JODIE</b>	
<b>GIBSON, JULIE J</b>	11/08/2021	\$107.50
	1/10/2022	\$30.18
	3/28/2022	\$56.57
	6/15/2022	\$74.00
<b>Total for GIBSON, JULIE J</b>		<b>\$268.25</b>
<b>GIDEON, JOHN</b>	2/01/2022	\$65.00
	<b>Total for GIDEON, JOHN</b>	
<b>GIFTED GUILD</b>	4/28/2022	\$81.00
	<b>Total for GIFTED GUILD</b>	
<b>GILBERT, RICHARD DOR</b>	9/23/2021	\$125.00
	<b>Total for GILBERT, RICHARD DOR</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GILBREATH, DOMONIQUE	9/13/2021	\$72.92
	6/15/2022	\$406.41
<b>Total for GILBREATH, DOMONIQUE</b>		<b>\$479.33</b>
GILL, TERESITA	11/29/2021	\$90.00
	<b>Total for GILL, TERESITA</b>	
GILLESPY, SHANNON	3/03/2022	\$116.00
	<b>Total for GILLESPY, SHANNON</b>	
GILLETTE, JACOB	10/14/2021	\$125.00
	10/18/2021	\$95.00
	11/04/2021	\$125.00
<b>Total for GILLETTE, JACOB</b>		<b>\$345.00</b>
GILLHAM, DANNY R	11/19/2021	\$125.00
	<b>Total for GILLHAM, DANNY R</b>	
GILLUM, JIMMY	9/20/2021	\$65.00
	10/12/2021	\$70.00
	11/12/2021	\$70.00
<b>Total for GILLUM, JIMMY</b>		<b>\$205.00</b>
GILMAN GEAR	9/16/2021	\$274.57
	<b>Total for GILMAN GEAR</b>	
GILMORE, SHAWN, L.	4/21/2022	\$94.54
	7/18/2022	\$230.49
<b>Total for GILMORE, SHAWN, L.</b>		<b>\$325.03</b>
GINGRICH, HEATHER	7/07/2022	\$135.96
	<b>Total for GINGRICH, HEATHER</b>	
GLANZER, ZACH	11/29/2021	\$116.00
	<b>Total for GLANZER, ZACH</b>	
GLASS DOCTOR OF NORT	9/09/2021	\$4,090.58

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GLASS DOCTOR OF NORT</b>	9/16/2021	\$1,612.56
	10/12/2021	\$250.00
	10/21/2021	\$540.70
	10/25/2021	\$512.00
	10/28/2021	\$3,181.00
	11/04/2021	\$862.00
	11/18/2021	\$321.24
	12/02/2021	\$815.00
	12/09/2021	\$638.00
	2/10/2022	\$193.60
	3/10/2022	\$377.97
	3/28/2022	\$727.00
	3/31/2022	\$1,225.25
	4/07/2022	\$460.40
	4/11/2022	\$377.97
	4/21/2022	\$363.24
	5/16/2022	\$429.20
	5/23/2022	\$2,102.24
	6/08/2022	\$727.60
	6/13/2022	\$1,434.73
	6/15/2022	\$2,984.82
	6/27/2022	\$280.00
	7/07/2022	\$1,590.84
	7/13/2022	\$1,600.33
	7/25/2022	\$452.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	8/01/2022	\$440.00
	8/04/2022	\$2,196.20
	<b>Total for GLASS DOCTOR OF NORT</b>	<b>\$30,787.27</b>
GLASS, WILLIAM, B.	7/20/2022	\$160.00
	<b>Total for GLASS, WILLIAM, B.</b>	<b>\$160.00</b>
GLEN ROSE ISD	9/16/2021	\$1,000.00
	<b>Total for GLEN ROSE ISD</b>	<b>\$1,000.00</b>
GLENDALE PARADE STOR	3/10/2022	\$218.70
	6/01/2022	\$1,027.65
	6/06/2022	\$501.95
	<b>Total for GLENDALE PARADE STOR</b>	<b>\$1,748.30</b>
GLENN PARTNERS	11/18/2021	\$177,659.06
	12/09/2021	\$101,725.20
	1/18/2022	\$50,759.73
	2/25/2022	\$51,175.49
	4/11/2022	\$57,286.75
	5/12/2022	\$11,749.62
	6/15/2022	\$10,949.62
	8/01/2022	\$6,600.00
	8/04/2022	\$10,949.62
<b>Total for GLENN PARTNERS</b>	<b>\$478,855.09</b>	
GLENN-YUZBICK, HEATH	9/20/2021	\$50.01
	10/21/2021	\$43.12
	11/18/2021	\$83.94
	12/17/2021	\$64.12
	2/01/2022	\$40.54



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GLENN-YUZBICK, HEATH	2/25/2022	\$52.24
	3/24/2022	\$35.80
	4/21/2022	\$50.31
	5/19/2022	\$64.71
	6/22/2022	\$32.82
<b>Total for GLENN-YUZBICK, HEATH</b>		<b>\$517.61</b>
GLOBAL ASSET	6/22/2022	\$13,388.00
	<b>Total for GLOBAL ASSET</b>	
GLOBAL EQUIPMENT COM	9/16/2021	\$665.94
	11/18/2021	\$540.95
	11/29/2021	\$608.65
	12/06/2021	\$146.40
	1/13/2022	\$1,138.56
	2/25/2022	\$5,613.80
	5/19/2022	\$894.07
	6/27/2022	\$611.67
	7/07/2022	\$1,118.17
7/13/2022	\$83.69	
<b>Total for GLOBAL EQUIPMENT COM</b>		<b>\$11,421.90</b>
GLOBAL VENDING GROUP	9/23/2021	\$9,970.00
	8/04/2022	\$5,945.00
<b>Total for GLOBAL VENDING GROUP</b>		<b>\$15,915.00</b>
GODBEY, RHONDA	9/13/2021	\$122.30
	10/14/2021	\$89.49
	12/09/2021	\$59.42
	5/19/2022	\$89.97

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GODBEY, RHONDA	6/13/2022	\$117.23
<b>Total for GODBEY, RHONDA</b>		<b>\$478.41</b>
GODDARD, BECKY M	9/16/2021	\$125.00
	11/04/2021	\$125.00
	8/29/2022	\$130.00
<b>Total for GODDARD, BECKY M</b>		<b>\$380.00</b>
GOEL, PUNEET	7/07/2022	\$40.00
<b>Total for GOEL, PUNEET</b>		<b>\$40.00</b>
GOFF, CURRY L	3/10/2022	\$125.00
<b>Total for GOFF, CURRY L</b>		<b>\$125.00</b>
GOFF, KATHRYN, N.	1/10/2022	\$63.66
	7/13/2022	\$119.76
<b>Total for GOFF, KATHRYN, N.</b>		<b>\$183.42</b>
GOFF, SHANA M	9/16/2021	\$20.16
	10/21/2021	\$28.22
	11/15/2021	\$25.54
	12/17/2021	\$21.51
	2/25/2022	\$19.66
	3/24/2022	\$22.47
	4/21/2022	\$23.87
	5/19/2022	\$28.08
	7/07/2022	\$18.25
<b>Total for GOFF, SHANA M</b>		<b>\$207.76</b>
GOHEEN, SHANNON R	11/18/2021	\$92.83
	12/17/2021	\$59.44
<b>Total for GOHEEN, SHANNON R</b>		<b>\$152.27</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GOINS, SUSAN L</b>	11/29/2021	\$116.00
<b>Total for GOINS, SUSAN L</b>		<b>\$116.00</b>
<b>GOLD, JASON, R.</b>	8/15/2022	\$678.00
<b>Total for GOLD, JASON, R.</b>		<b>\$678.00</b>
<b>GOLDEN TRIANGLE FIRE</b>	9/13/2021	\$401.35
	10/18/2021	\$1,230.70
	10/28/2021	\$11,494.20
	11/04/2021	\$1,826.89
	11/18/2021	\$6,965.00
	12/02/2021	\$2,190.00
	12/13/2021	\$3,840.90
	12/16/2021	\$4,874.88
	2/17/2022	\$3,944.64
	2/25/2022	\$9,651.45
	4/04/2022	\$1,288.00
	4/14/2022	\$1,289.63
	4/21/2022	\$2,520.98
	4/28/2022	\$995.00
	6/22/2022	\$11,264.59
	7/07/2022	\$8,515.33
	7/18/2022	\$3,688.00
	8/18/2022	\$16,992.27
<b>Total for GOLDEN TRIANGLE FIRE</b>		<b>\$92,973.81</b>
<b>GOLDSMITH, JUSTIN</b>	9/09/2021	\$135.00
	9/13/2021	\$95.00
	9/23/2021	\$135.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GOLDSMITH, JUSTIN</b>	12/16/2021	\$230.00
	2/22/2022	\$90.00
	<b>Total for GOLDSMITH, JUSTIN</b>	
<b>GOLDSTEIN, SARA</b>	2/10/2022	\$145.00
	2/17/2022	\$250.00
	3/28/2022	\$105.00
	4/28/2022	\$125.00
	5/05/2022	\$250.00
	5/23/2022	\$590.00
	<b>Total for GOLDSTEIN, SARA</b>	
<b>GOMEZ FLOOR COVERING</b>	9/02/2021	\$57,130.30
	9/20/2021	\$759.90
	10/28/2021	\$3,348.00
	11/29/2021	\$960.00
	1/13/2022	\$37,796.20
	1/18/2022	\$12,049.05
	2/01/2022	\$17,814.80
	3/31/2022	\$2,356.00
	4/04/2022	\$961.50
	4/07/2022	\$4,099.47
	6/22/2022	\$12,992.00
	6/29/2022	\$54.00
	7/07/2022	\$12,693.60
	7/13/2022	\$1,013.80
7/18/2022	\$1,543.50	
7/25/2022	\$27,290.05	

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GOMEZ FLOOR COVERING</b>	8/04/2022	\$204.00
	8/25/2022	\$1,220.00
	<b>Total for GOMEZ FLOOR COVERING</b>	<b>\$194,286.17</b>
<b>GOMEZ JR, ROLANDO D</b>	10/18/2021	\$65.00
	11/08/2021	\$65.00
	<b>Total for GOMEZ JR, ROLANDO D</b>	<b>\$130.00</b>
<b>GOMEZ, RICARDO</b>	10/18/2021	\$70.00
	10/21/2021	\$70.00
	<b>Total for GOMEZ, RICARDO</b>	<b>\$140.00</b>
<b>GOMEZ, ROBERT</b>	10/12/2021	\$120.00
	<b>Total for GOMEZ, ROBERT</b>	<b>\$120.00</b>
<b>GOMEZ, ZOROBABEL</b>	9/16/2021	\$140.00
	9/20/2021	\$205.00
	11/04/2021	\$130.00
	4/07/2022	\$170.00
	4/18/2022	\$180.00
	5/12/2022	\$170.00
	<b>Total for GOMEZ, ZOROBABEL</b>	<b>\$995.00</b>
<b>GONZALES, KATHERINE,</b>	2/25/2022	\$78.57
	3/24/2022	\$117.18
	4/21/2022	\$79.39
	5/19/2022	\$94.77
	6/22/2022	\$79.27
<b>Total for GONZALES, KATHERINE,</b>	<b>\$449.18</b>	
<b>GONZALEZ RIVAS, YOAN</b>	9/16/2021	\$97.10
	11/18/2021	\$168.00

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GONZALEZ RIVAS, YOAN</b>	12/16/2021	\$26.04
	1/20/2022	\$21.78
	3/28/2022	\$61.43
	5/19/2022	\$52.12
	6/27/2022	\$58.21
	8/01/2022	\$293.90
	8/25/2022	\$138.75
	<b>Total for GONZALEZ RIVAS, YOAN</b>	<b>\$917.33</b>
<b>GONZALEZ, ANGEL B</b>	9/16/2021	\$45.30
	10/18/2021	\$61.15
	11/15/2021	\$49.62
	12/09/2021	\$36.12
	1/24/2022	\$37.86
	2/14/2022	\$61.43
	4/14/2022	\$87.17
	5/16/2022	\$55.17
	6/22/2022	\$43.93
<b>Total for GONZALEZ, ANGEL B</b>	<b>\$477.75</b>	
<b>GONZALEZ, DAVID</b>	11/29/2021	\$116.00
	<b>Total for GONZALEZ, DAVID</b>	<b>\$116.00</b>
<b>GONZALEZ, ERODIA</b>	6/27/2022	\$17.00
	<b>Total for GONZALEZ, ERODIA</b>	<b>\$17.00</b>
<b>GONZALEZ, JESSICA</b>	11/29/2021	\$116.00
	4/11/2022	\$10.00
	<b>Total for GONZALEZ, JESSICA</b>	<b>\$126.00</b>

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Payee	Check Date	Payment Amount
GONZALEZ, JOSEPH A	6/29/2022	\$43.26
<b>Total for GONZALEZ, JOSEPH A</b>		<b>\$43.26</b>
GONZALEZ, MARIA	4/11/2022	\$10.00
<b>Total for GONZALEZ, MARIA</b>		<b>\$10.00</b>
GOODALL, JARRED	1/18/2022	\$90.00
<b>Total for GOODALL, JARRED</b>		<b>\$90.00</b>
GOODCHILD, TREY	3/03/2022	\$134.00
<b>Total for GOODCHILD, TREY</b>		<b>\$134.00</b>
GOODELL, BRADLEY	9/23/2021	\$135.00
	10/07/2021	\$125.00
	10/18/2021	\$95.00
<b>Total for GOODELL, BRADLEY</b>		<b>\$355.00</b>
GOODHEART WILLCOX PU	8/11/2022	\$34,756.20
<b>Total for GOODHEART WILLCOX PU</b>		<b>\$34,756.20</b>
GOODMAN, WILFRED	11/29/2021	\$290.00
	2/07/2022	\$65.00
	2/10/2022	\$220.00
<b>Total for GOODMAN, WILFRED</b>		<b>\$575.00</b>
GOODRICH, ZACHARY	3/10/2022	\$185.00
	4/07/2022	\$100.00
<b>Total for GOODRICH, ZACHARY</b>		<b>\$285.00</b>
GOODRIDGE, SCOTT	12/09/2021	\$135.00
<b>Total for GOODRIDGE, SCOTT</b>		<b>\$135.00</b>
GOODSON, JAY M	9/23/2021	\$45.59
<b>Total for GOODSON, JAY M</b>		<b>\$45.59</b>
GOODSON, SHAMBRIA, N	9/16/2021	\$118.20
	11/19/2021	\$128.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GOODSON, SHAMBRIA, N	1/18/2022	\$98.56
	1/20/2022	\$81.76
	2/25/2022	\$67.86
	3/10/2022	\$84.83
	7/07/2022	\$378.03
<b>Total for GOODSON, SHAMBRIA, N</b>		<b>\$958.04</b>
GOODWIN, THOMAS G	11/15/2021	\$175.00
	<b>Total for GOODWIN, THOMAS G</b>	
GOPHER SPORT	9/02/2021	\$730.50
	9/09/2021	\$57.52
	9/13/2021	\$314.06
	9/16/2021	\$215.10
	9/23/2021	\$147.48
	10/07/2021	\$130.50
	10/12/2021	\$538.88
	10/14/2021	\$265.37
	10/21/2021	\$424.08
	10/25/2021	\$116.92
	10/28/2021	\$935.10
	11/04/2021	\$764.06
	11/08/2021	\$446.06
	11/12/2021	\$215.88
	11/18/2021	\$54.78
11/29/2021	\$250.20	
12/09/2021	\$89.95	
12/13/2021	\$165.00	



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Payee	Check Date	Payment Amount
<b>GOPHER SPORT</b>	12/16/2021	\$1,216.94
	1/10/2022	\$45.47
	1/20/2022	\$49.46
	2/01/2022	\$25.12
	2/07/2022	\$29.95
	2/10/2022	\$273.52
	2/14/2022	\$820.63
	2/25/2022	\$466.20
	3/03/2022	\$1,622.30
	3/10/2022	\$3,422.22
	3/24/2022	\$1,030.10
	3/28/2022	\$5,179.71
	4/07/2022	\$1,979.02
	4/14/2022	\$265.00
	4/21/2022	\$670.26
	4/25/2022	\$1,457.48
	4/28/2022	\$654.40
	5/02/2022	\$231.22
	5/05/2022	\$1,202.13
	5/09/2022	\$8,530.26
	5/12/2022	\$924.72
	5/16/2022	\$116.92
	6/01/2022	\$626.96
	6/08/2022	\$672.24
	6/13/2022	\$139.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GOPHER SPORT</b>	6/27/2022	\$3,197.86
	7/13/2022	\$736.05
	7/20/2022	\$965.01
	8/11/2022	\$1,525.18
	8/29/2022	\$1,350.24
<b>Total for GOPHER SPORT</b>		<b>\$45,287.51</b>
<b>GOPINATH, APARNA</b>	7/27/2022	\$110.00
	<b>Total for GOPINATH, APARNA</b>	
<b>GORDON, HEATHER, A.</b>	9/16/2021	\$75.71
	10/18/2021	\$44.24
	12/16/2021	\$47.49
	1/20/2022	\$49.73
	2/17/2022	\$56.34
	3/10/2022	\$25.10
	4/25/2022	\$18.66
	5/23/2022	\$18.49
	6/20/2022	\$6.32
	8/01/2022	\$25.74
	8/29/2022	\$40.50
<b>Total for GORDON, HEATHER, A.</b>		<b>\$408.32</b>
<b>GORE, GINA</b>	5/09/2022	\$150.00
	<b>Total for GORE, GINA</b>	
<b>GOSSER, JERRY</b>	3/31/2022	\$165.00
	4/07/2022	\$165.00
	5/02/2022	\$165.00
	5/09/2022	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GOSSER, JERRY</b>	<b>Total for GOSSER, JERRY</b>	<b>\$595.00</b>
<b>GOSSETT, KAREN</b>	3/10/2022	\$1,800.00
	4/04/2022	\$800.00
	<b>Total for GOSSETT, KAREN</b>	<b>\$2,600.00</b>
<b>GOTCHER, TROY</b>	11/18/2021	\$135.00
	11/29/2021	\$260.00
	2/07/2022	\$135.00
	2/17/2022	\$300.00
	<b>Total for GOTCHER, TROY</b>	<b>\$830.00</b>
<b>GOTHARD, CALVIN W</b>	7/07/2022	\$129.16
	<b>Total for GOTHARD, CALVIN W</b>	<b>\$129.16</b>
<b>GOTWALT, ADAM W</b>	8/15/2022	\$15.00
	<b>Total for GOTWALT, ADAM W</b>	<b>\$15.00</b>
<b>GOTZ, BARBARA</b>	9/23/2021	\$24.42
	10/25/2021	\$10.47
	11/15/2021	\$22.85
	2/28/2022	\$22.30
	3/10/2022	\$22.74
	4/14/2022	\$24.92
	6/08/2022	\$39.14
	<b>Total for GOTZ, BARBARA</b>	<b>\$166.84</b>
<b>GOVERNMENT FINANCE O</b>	2/01/2022	\$1,150.00
	2/07/2022	\$1,295.00
	3/07/2022	\$65.00
	<b>Total for GOVERNMENT FINANCE O</b>	<b>\$2,510.00</b>
<b>GOWARTY, SHERRY, H.</b>	2/17/2022	\$9,963.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GOWARTY, SHERRY, H.	4/07/2022	\$4,653.00
	5/05/2022	\$445.00
	<b>Total for GOWARTY, SHERRY, H.</b>	<b>\$15,061.00</b>
GRABER, STEVEN	3/31/2022	\$180.00
	<b>Total for GRABER, STEVEN</b>	<b>\$180.00</b>
GRACEPOINT MEDIA LLC	6/01/2022	\$3,000.00
	<b>Total for GRACEPOINT MEDIA LLC</b>	<b>\$3,000.00</b>
GRAHAM, MISTY D	12/16/2021	\$46.35
	<b>Total for GRAHAM, MISTY D</b>	<b>\$46.35</b>
GRAHAM, REBECCA	9/20/2021	\$46.20
	10/21/2021	\$37.80
	11/15/2021	\$33.99
	12/17/2021	\$19.94
	3/24/2022	\$10.47
	4/21/2022	\$14.39
	5/19/2022	\$13.92
	6/22/2022	\$29.95
<b>Total for GRAHAM, REBECCA</b>	<b>\$206.66</b>	
GRAHAM, ROBERT	5/23/2022	\$235.00
	<b>Total for GRAHAM, ROBERT</b>	<b>\$235.00</b>
GRAHAM, SUSAN, M.	9/23/2021	\$48.13
	3/24/2022	\$14.16
	4/14/2022	\$20.30
<b>Total for GRAHAM, SUSAN, M.</b>	<b>\$82.59</b>	
GRAINGER	9/02/2021	\$3,192.69
	9/07/2021	\$5,916.77

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GRAINGER</b>	9/09/2021	\$5,133.00
	9/13/2021	\$835.54
	9/16/2021	\$851.48
	9/20/2021	\$49.00
	9/23/2021	\$3,339.51
	10/07/2021	\$4,352.69
	10/12/2021	\$3,108.33
	10/14/2021	\$1,235.36
	10/18/2021	\$184.02
	10/21/2021	\$3,619.89
	10/25/2021	\$2,919.41
	10/28/2021	\$1,139.41
	11/01/2021	\$638.31
	11/04/2021	\$6,051.93
	11/08/2021	\$647.55
	11/12/2021	\$7,187.65
	11/18/2021	\$4,370.88
	11/29/2021	\$3,709.78
	12/02/2021	\$5,450.26
	12/06/2021	\$1,246.25
	12/09/2021	\$1,517.62
	12/13/2021	\$2,936.17
	12/16/2021	\$1,128.90
	1/06/2022	\$2,502.40
	1/10/2022	\$222.97

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GRAINGER</b>	1/13/2022	\$1,394.89
	1/18/2022	\$1,894.43
	1/20/2022	\$2,899.39
	1/24/2022	\$1,182.68
	2/01/2022	\$932.60
	2/07/2022	\$5,619.44
	2/10/2022	\$8,525.15
	2/17/2022	\$1,967.62
	2/22/2022	\$100.76
	2/25/2022	\$4,851.99
	2/28/2022	\$267.95
	3/03/2022	\$3,296.35
	3/07/2022	\$852.54
	3/10/2022	\$4,165.73
	3/21/2022	\$248.22
	3/24/2022	\$2,304.39
	3/31/2022	\$8,634.98
	4/07/2022	\$1,593.59
	4/11/2022	\$2,880.56
	4/14/2022	\$3,196.49
	4/21/2022	\$1,636.75
	4/25/2022	\$312.86
	4/28/2022	\$2,906.95
	5/05/2022	\$1,634.01
	5/09/2022	\$827.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GRAINGER</b>	5/16/2022	\$480.49
	5/19/2022	\$505.09
	5/23/2022	\$245.56
	5/26/2022	\$909.79
	6/01/2022	\$1,759.29
	6/06/2022	\$170.97
	6/08/2022	\$10,645.45
	6/13/2022	\$474.74
	6/15/2022	\$2,466.85
	6/22/2022	\$1,955.80
	6/27/2022	\$3,077.73
	7/07/2022	\$1,091.90
	7/13/2022	\$4,279.95
	7/18/2022	\$1,449.01
	7/20/2022	\$677.01
	7/25/2022	\$301.47
	7/27/2022	\$226.69
	8/01/2022	\$417.44
	8/04/2022	\$60.96
	8/08/2022	\$4,030.57
	8/11/2022	\$1,314.98
	8/15/2022	\$660.24
	8/18/2022	\$310.44
	8/22/2022	\$94.20
	8/25/2022	\$288.17

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GRAINGER</b>	8/29/2022	\$56.36
<b>Total for GRAINGER</b>		<b>\$175,567.22</b>
<b>GRAMBLING UNIVERSITY</b>	2/28/2022	\$150.00
<b>Total for GRAMBLING UNIVERSITY</b>		<b>\$150.00</b>
<b>GRANDE COMMUNICATION</b>	9/13/2021	\$103.18
	10/12/2021	\$103.18
	11/12/2021	\$103.18
	12/09/2021	\$103.18
	1/10/2022	\$103.18
	2/10/2022	\$103.18
	3/10/2022	\$103.18
	4/07/2022	\$103.18
	5/09/2022	\$103.18
	6/13/2022	\$103.18
	7/13/2022	\$103.18
	8/08/2022	\$99.80
<b>Total for GRANDE COMMUNICATION</b>		<b>\$1,234.78</b>
<b>GRANDVIEW ISD</b>	10/21/2021	\$250.00
<b>Total for GRANDVIEW ISD</b>		<b>\$250.00</b>
<b>GRANT, ELVIN G</b>	9/16/2021	\$58.24
	10/18/2021	\$71.40
	11/18/2021	\$31.08
	12/16/2021	\$35.28
	1/25/2022	\$37.02
	2/25/2022	\$50.54
	4/25/2022	\$81.60



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GRANT, ELVIN G</b>	5/23/2022	\$76.81
	7/07/2022	\$64.23
	8/08/2022	\$120.44
	8/29/2022	\$18.00
<b>Total for GRANT, ELVIN G</b>		<b>\$644.64</b>
<b>GRAPEVINE GOLF CARS</b>	11/04/2021	\$457.00
	12/02/2021	\$82.50
	3/28/2022	\$139.00
	5/19/2022	\$1,590.50
	7/20/2022	\$13,400.00
	8/25/2022	\$16,597.00
<b>Total for GRAPEVINE GOLF CARS</b>		<b>\$32,266.00</b>
<b>GRAPEVINE HIGH SCHOO</b>	9/13/2021	\$160.00
	<b>Total for GRAPEVINE HIGH SCHOO</b>	
<b>GRAPEVINE-COLLEYVILL</b>	6/13/2022	\$362.00
	<b>Total for GRAPEVINE-COLLEYVILL</b>	
<b>GRAPHICS STORE LLC</b>	10/14/2021	\$919.75
	12/13/2021	\$63.00
	<b>Total for GRAPHICS STORE LLC</b>	
<b>GRAPHITE ARTIST MANA</b>	11/04/2021	\$500.00
	11/12/2021	\$500.00
	11/19/2021	\$500.00
	<b>Total for GRAPHITE ARTIST MANA</b>	
<b>GRASSROOTS WORKSHO</b>	10/28/2021	\$2,376.00
	2/25/2022	\$297.00
	<b>Total for GRASSROOTS WORKSHO</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GRAVES JR, ROSCO	12/09/2021	\$250.00
	1/24/2022	\$115.00
	2/17/2022	\$125.00
	<b>Total for GRAVES JR, ROSCO</b>	<b>\$490.00</b>
GRAVITT, DAPHNE, C.	8/15/2022	\$15.00
	<b>Total for GRAVITT, DAPHNE, C.</b>	<b>\$15.00</b>
GRAVOIS, NICHOLAS, R	3/03/2022	\$923.59
	8/04/2022	\$1,588.16
	<b>Total for GRAVOIS, NICHOLAS, R</b>	<b>\$2,511.75</b>
GRAWUNDER, KURT J	3/24/2022	\$79.00
	5/26/2022	\$157.00
	<b>Total for GRAWUNDER, KURT J</b>	<b>\$236.00</b>
GRAY, ADAM S	11/12/2021	\$8.19
	11/18/2021	\$21.49
	12/02/2021	\$51.71
	3/03/2022	\$254.85
	<b>Total for GRAY, ADAM S</b>	<b>\$336.24</b>
GRAY, BERNARD	10/18/2021	\$170.00
	<b>Total for GRAY, BERNARD</b>	<b>\$170.00</b>
GRAY, SHANELL	4/14/2022	\$27.39
	6/13/2022	\$45.00
	<b>Total for GRAY, SHANELL</b>	<b>\$72.39</b>
GRAYS, MARSHAUWN	6/08/2022	\$293.97
	6/27/2022	\$143.28
	<b>Total for GRAYS, MARSHAUWN</b>	<b>\$437.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GREAT EXPECTATIONS F</b>	5/19/2022	\$3,000.00
<b>Total for GREAT EXPECTATIONS F</b>		<b>\$3,000.00</b>
<b>GREAT WOLF RESORTS</b>	5/05/2022	\$500.00
	5/12/2022	\$2,000.00
<b>Total for GREAT WOLF RESORTS</b>		<b>\$2,500.00</b>
<b>GREATER DALLAS PRESS</b>	10/14/2021	\$1,065.00
	11/18/2021	\$1,093.00
	12/16/2021	\$3,629.00
	1/20/2022	\$1,105.00
	3/10/2022	\$1,115.00
	3/28/2022	\$1,246.00
	4/28/2022	\$1,091.00
	5/23/2022	\$1,115.00
	6/01/2022	\$5,419.00
	6/06/2022	\$1,246.00
<b>Total for GREATER DALLAS PRESS</b>		<b>\$18,124.00</b>
<b>GREEN BUSINESS CERTI</b>	9/27/2021	\$85.00
<b>Total for GREEN BUSINESS CERTI</b>		<b>\$85.00</b>
<b>GREEN PLANET INC</b>	10/12/2021	\$4,700.00
	6/22/2022	\$12,900.00
<b>Total for GREEN PLANET INC</b>		<b>\$17,600.00</b>
<b>GREEN, CYNTHIA</b>	7/11/2022	\$21.29
<b>Total for GREEN, CYNTHIA</b>		<b>\$21.29</b>
<b>GREEN, GREGORY</b>	9/16/2021	\$125.00
	11/01/2021	\$125.00
	11/04/2021	\$70.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GREEN, GREGORY	11/12/2021	\$70.00
<b>Total for GREEN, GREGORY</b>		<b>\$390.00</b>
GREEN, KIMBERLY, R.	3/03/2022	\$637.22
<b>Total for GREEN, KIMBERLY, R.</b>		<b>\$637.22</b>
GREEN, LISA	7/07/2022	\$16.70
<b>Total for GREEN, LISA</b>		<b>\$16.70</b>
GREEN, MATTHEW L	10/18/2021	\$47.99
	11/12/2021	\$24.42
<b>Total for GREEN, MATTHEW L</b>		<b>\$72.41</b>
GREEN, PATRICK	1/18/2022	\$160.00
<b>Total for GREEN, PATRICK</b>		<b>\$160.00</b>
GREENE, JONAS B	4/28/2022	\$738.90
	8/11/2022	\$106.65
<b>Total for GREENE, JONAS B</b>		<b>\$845.55</b>
GREENE, LATASHA D	2/14/2022	\$203.56
	5/19/2022	\$348.43
<b>Total for GREENE, LATASHA D</b>		<b>\$551.99</b>
GREENHILL SCHOOL	9/20/2021	\$180.00
<b>Total for GREENHILL SCHOOL</b>		<b>\$180.00</b>
GREENWELL, TIMOTHY J	4/14/2022	\$88.00
	6/29/2022	\$1,208.84
<b>Total for GREENWELL, TIMOTHY J</b>		<b>\$1,296.84</b>
GREENWOOD PUBLISHING	9/09/2021	\$287.10
	12/09/2021	\$306.91
	1/13/2022	\$3,250.71
	3/07/2022	\$590.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GREENWOOD PUBLISHING</b>	3/21/2022	\$40.00
	4/28/2022	\$962.50
	5/05/2022	\$1,501.50
	6/06/2022	\$5,775.91
	8/11/2022	\$161.70
	8/22/2022	\$1,001.00
	<b>Total for GREENWOOD PUBLISHING</b>	
<b>GREGAN, CRYSTAL</b>	8/15/2022	\$250.00
	<b>Total for GREGAN, CRYSTAL</b>	<b>\$250.00</b>
<b>GREIG, EMILY</b>	11/04/2021	\$89.00
	4/28/2022	\$365.50
	<b>Total for GREIG, EMILY</b>	<b>\$454.50</b>
<b>GRESSO, JEFFREY K</b>	11/29/2021	\$115.00
	<b>Total for GRESSO, JEFFREY K</b>	<b>\$115.00</b>
<b>GRIGGS, JERNARD</b>	9/20/2021	\$205.00
	<b>Total for GRIGGS, JERNARD</b>	<b>\$205.00</b>
<b>GRISSOM, MICHAEL</b>	10/12/2021	\$300.00
	10/18/2021	\$170.00
	<b>Total for GRISSOM, MICHAEL</b>	<b>\$470.00</b>
<b>GROGAN, WILLIAM, H.</b>	6/27/2022	\$87.72
	<b>Total for GROGAN, WILLIAM, H.</b>	<b>\$87.72</b>
<b>GROGGY DOG SPORTSWEA</b>	9/07/2021	\$936.15
	9/16/2021	\$1,027.00
	9/20/2021	\$84.00
	10/07/2021	\$2,266.42
	10/12/2021	\$5,383.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GROGGY DOG SPORTSWEA</b>	10/14/2021	\$958.75
	10/18/2021	\$936.50
	10/21/2021	\$2,140.00
	11/18/2021	\$1,778.80
	12/02/2021	\$1,149.00
	12/06/2021	\$1,812.70
	12/09/2021	\$15,321.10
	12/16/2021	\$2,594.10
	1/10/2022	\$3,184.00
	1/13/2022	\$1,105.00
	2/01/2022	\$1,230.00
	2/17/2022	\$809.00
	2/22/2022	\$1,956.90
	3/03/2022	\$6,192.20
	3/10/2022	\$1,751.50
	3/24/2022	\$720.00
	3/28/2022	\$1,024.00
	4/04/2022	\$3,655.00
	4/07/2022	\$2,604.90
	4/14/2022	\$1,525.68
	4/21/2022	\$84.00
	4/25/2022	\$1,271.40
	4/28/2022	\$1,488.25
	5/05/2022	\$2,884.77
	5/16/2022	\$4,446.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GROGGY DOG SPORTSWEA</b>	5/26/2022	\$2,230.21
	6/01/2022	\$7,294.50
	6/22/2022	\$5,392.50
	6/27/2022	\$1,155.00
	6/29/2022	\$1,068.40
	7/13/2022	\$1,360.00
	7/20/2022	\$1,643.82
	7/25/2022	\$1,255.00
	7/27/2022	\$3,749.52
	8/04/2022	\$3,263.80
	8/08/2022	\$787.50
	8/11/2022	\$3,166.88
	8/15/2022	\$1,725.00
	8/18/2022	\$3,073.28
	8/22/2022	\$512.25
8/24/2022	\$7,432.49	
8/29/2022	\$1,309.75	
<b>Total for GROGGY DOG SPORTSWEA</b>		<b>\$118,740.92</b>
<b>GROLMAN, LINDSEY N</b>	8/04/2022	\$250.00
	<b>Total for GROLMAN, LINDSEY N</b>	
<b>GRONA-GARDOM, ROBIN</b>	7/07/2022	\$4.30
	<b>Total for GRONA-GARDOM, ROBIN</b>	
<b>GRONNEBERG, DAVID, C</b>	11/29/2021	\$116.00
	<b>Total for GRONNEBERG, DAVID, C</b>	
<b>GROSH BACKDROPS AND</b>	1/20/2022	\$1,640.16
	<b>Total for GROSH BACKDROPS AND</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GROSSMAN, MARK</b>	7/07/2022	\$84.06
<b>Total for GROSSMAN, MARK</b>		<b>\$84.06</b>
<b>GROTH MUSIC COMPANY</b>	6/08/2022	\$246.90
<b>Total for GROTH MUSIC COMPANY</b>		<b>\$246.90</b>
<b>GROUP DYNAMIX LLC</b>	10/07/2021	\$510.00
	11/01/2021	\$952.00
	12/09/2021	\$1,862.00
	1/13/2022	\$1,862.00
	3/10/2022	\$1,450.00
	3/24/2022	\$1,627.50
	3/31/2022	\$2,944.00
	4/04/2022	\$971.50
	4/07/2022	\$4,500.00
	4/11/2022	\$1,662.50
	5/12/2022	\$1,600.00
	5/19/2022	\$1,007.00
	6/08/2022	\$1,137.50
	6/15/2022	\$480.00
	6/29/2022	\$1,170.00
	8/01/2022	\$3,314.50
<b>Total for GROUP DYNAMIX LLC</b>		<b>\$27,050.50</b>
<b>GROVE, KIM</b>	9/16/2021	\$57.40
	10/18/2021	\$49.06
	11/15/2021	\$58.18
	12/13/2021	\$58.02
	1/24/2022	\$50.34



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GROVE, KIM	2/14/2022	\$39.08
	3/28/2022	\$21.65
	4/14/2022	\$23.28
	5/16/2022	\$9.36
	6/22/2022	\$25.33
	7/18/2022	\$24.86
	<b>Total for GROVE, KIM</b>	
GRUBB, MICHAEL	4/11/2022	\$180.00
	4/25/2022	\$180.00
	<b>Total for GRUBB, MICHAEL</b>	<b>\$360.00</b>
GRUENLOH, EDWARD	6/01/2022	\$1,103.00
	<b>Total for GRUENLOH, EDWARD</b>	<b>\$1,103.00</b>
GRUNDY, BLAKE	12/02/2021	\$145.00
	12/06/2021	\$90.00
	1/24/2022	\$165.00
	2/01/2022	\$70.00
	<b>Total for GRUNDY, BLAKE</b>	<b>\$470.00</b>
GUADAGNOLI, JEANNE	3/28/2022	\$1,103.00
	<b>Total for GUADAGNOLI, JEANNE</b>	<b>\$1,103.00</b>
GUDURU, SRENIVASULU	6/29/2022	\$350.00
	<b>Total for GUDURU, SRENIVASULU</b>	<b>\$350.00</b>
GUEDRY, SARAH S	12/16/2021	\$60.26
	<b>Total for GUEDRY, SARAH S</b>	<b>\$60.26</b>
GUEHLER, GARY	1/18/2022	\$275.00
	3/03/2022	\$125.00
	3/28/2022	\$80.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GUEHLER, GARY	4/21/2022	\$125.00
	4/25/2022	\$125.00
	5/05/2022	\$125.00
	5/12/2022	\$125.00
	5/23/2022	\$360.00
	5/26/2022	\$125.00
	<b>Total for GUEHLER, GARY</b>	
GUERRA, ALIE	10/07/2021	\$130.00
	10/12/2021	\$65.00
	11/01/2021	\$65.00
	11/12/2021	\$65.00
<b>Total for GUERRA, ALIE</b>		<b>\$325.00</b>
GUIDANCE GROUP INC,	12/16/2021	\$102.85
	3/10/2022	\$417.17
	3/24/2022	\$142.85
	3/31/2022	\$28.90
	4/07/2022	\$434.91
	4/14/2022	\$181.96
	5/23/2022	\$328.13
	6/06/2022	\$42.95
<b>Total for GUIDANCE GROUP INC,</b>		<b>\$1,679.72</b>
GUILLORY, JAMES S	6/29/2022	\$44.34
<b>Total for GUILLORY, JAMES S</b>		<b>\$44.34</b>
GUINN, PHILIP C	2/10/2022	\$165.00
	3/03/2022	\$95.00
<b>Total for GUINN, PHILIP C</b>		<b>\$260.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
GUINN, THOMAS MICHAEL	9/20/2021	\$125.00
	10/07/2021	\$95.00
	10/14/2021	\$125.00
	11/08/2021	\$90.00
<b>Total for GUINN, THOMAS MICHAEL</b>		<b>\$435.00</b>
GUIRAND, EDY	10/25/2021	\$98.45
	<b>Total for GUIRAND, EDY</b>	
GUITAR CENTER	10/12/2021	\$385.00
	<b>Total for GUITAR CENTER</b>	
GUMDROP BOOKS	2/17/2022	\$532.16
	<b>Total for GUMDROP BOOKS</b>	
GUNN, MICHAEL	12/13/2021	\$115.00
	2/01/2022	\$135.00
	<b>Total for GUNN, MICHAEL</b>	
GUNN, ROBERT	4/14/2022	\$45.00
	<b>Total for GUNN, ROBERT</b>	
GUPTA, SHIVANI	5/05/2022	\$600.00
	<b>Total for GUPTA, SHIVANI</b>	
GUSTAFSON, KATHERINE	6/29/2022	\$118.90
	<b>Total for GUSTAFSON, KATHERINE</b>	
GUTIERREZ, LESLIE D	9/16/2021	\$10.53
	4/21/2022	\$33.81
	<b>Total for GUTIERREZ, LESLIE D</b>	
GUY, TRAVIS	4/28/2022	\$180.00
	<b>Total for GUY, TRAVIS</b>	
GUZMAN, GUILLERMA	3/10/2022	\$525.00
	<b>Total for GUZMAN, GUILLERMA</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>GWK TECHNOLOGIES LLC</b>	10/25/2021	\$754.92
	12/16/2021	\$965.46
	1/10/2022	\$671.46
	2/10/2022	\$377.46
	3/10/2022	\$377.46
	4/04/2022	\$377.46
	5/05/2022	\$377.46
	6/13/2022	\$377.46
	7/07/2022	\$377.46
	8/04/2022	\$1,077.39
<b>Total for GWK TECHNOLOGIES LLC</b>		<b>\$5,733.99</b>
<b>H KARLSSON WOODWINDS</b>	8/18/2022	\$472.63
	<b>Total for H KARLSSON WOODWINDS</b>	
<b>H1_K9 CONSULTANTS</b>	9/07/2021	\$400.00
	10/07/2021	\$4,950.00
	11/18/2021	\$3,250.00
	12/13/2021	\$3,250.00
	2/01/2022	\$1,950.00
	4/04/2022	\$9,100.00
	6/13/2022	\$5,850.00
	<b>Total for H1_K9 CONSULTANTS</b>	
<b>H2O SUPPLY INC</b>	9/27/2021	\$766.50
	10/07/2021	\$91.95
	10/14/2021	\$1,201.37
	10/21/2021	\$156.56
	10/28/2021	\$646.32
	<b>Total for H2O SUPPLY INC</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>H2O SUPPLY INC</b>	11/01/2021	\$147.28
	11/12/2021	\$1,361.92
	11/18/2021	\$1,875.39
	12/09/2021	\$151.00
	12/13/2021	\$160.00
	1/10/2022	\$1,389.27
	1/18/2022	\$159.45
	2/01/2022	\$185.83
	2/14/2022	\$853.00
	3/07/2022	\$640.64
	3/21/2022	\$940.40
	3/24/2022	\$203.57
	3/31/2022	\$590.12
	4/07/2022	\$126.48
	4/11/2022	\$828.00
	4/21/2022	\$975.80
	4/25/2022	\$788.44
	5/05/2022	\$871.68
	5/16/2022	\$442.97
	5/19/2022	\$321.15
	5/23/2022	\$433.00
	6/01/2022	\$735.42
	6/15/2022	\$1,178.29
	6/22/2022	\$828.00
	7/13/2022	\$1,285.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>H2O SUPPLY INC</b>	7/18/2022	\$176.06
	7/27/2022	\$289.35
	8/11/2022	\$1,370.62
	8/25/2022	\$338.04
	<b>Total for H2O SUPPLY INC</b>	<b>\$22,509.65</b>
<b>HAAS, ELIZABETH</b>	9/20/2021	\$82.32
	12/09/2021	\$173.42
	7/11/2022	\$300.38
	8/11/2022	\$94.75
	<b>Total for HAAS, ELIZABETH</b>	<b>\$650.87</b>
<b>HAAS, LINDSAY</b>	3/03/2022	\$370.60
	<b>Total for HAAS, LINDSAY</b>	<b>\$370.60</b>
<b>HADLEY, REED</b>	2/01/2022	\$165.00
	<b>Total for HADLEY, REED</b>	<b>\$165.00</b>
<b>HADLEY, SHANNON</b>	8/04/2022	\$250.00
	<b>Total for HADLEY, SHANNON</b>	<b>\$250.00</b>
<b>HADNOT, ESTER</b>	7/20/2022	\$97.92
	<b>Total for HADNOT, ESTER</b>	<b>\$97.92</b>
<b>HADNOT, MONTE</b>	1/25/2022	\$135.00
	<b>Total for HADNOT, MONTE</b>	<b>\$135.00</b>
<b>HAGAR RESTAURANT SER</b>	5/09/2022	\$291.00
	6/15/2022	\$1,035.79
	8/08/2022	\$24.00
	<b>Total for HAGAR RESTAURANT SER</b>	<b>\$1,350.79</b>
<b>HAGEMANN, KEVIN</b>	9/23/2021	\$130.00
	10/14/2021	\$310.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HAGEMANN, KEVIN	10/25/2021	\$130.00
	11/01/2021	\$130.00
	11/04/2021	\$195.00
	1/18/2022	\$70.00
	2/17/2022	\$350.00
<b>Total for HAGEMANN, KEVIN</b>		<b>\$1,315.00</b>
HAGEN, CORRIE R	10/07/2021	\$75.00
	<b>Total for HAGEN, CORRIE R</b>	
HAGGART, HUNTER	8/18/2022	\$500.00
	<b>Total for HAGGART, HUNTER</b>	
HAGUE, ANGELA	8/11/2022	\$250.00
	<b>Total for HAGUE, ANGELA</b>	
HAILE, JAMES	9/13/2021	\$145.00
	10/18/2021	\$160.00
	11/12/2021	\$145.00
	<b>Total for HAILE, JAMES</b>	
HAINLINE, BONNIE	1/18/2022	\$145.00
	<b>Total for HAINLINE, BONNIE</b>	
HAKANI, SHAMSA	3/31/2022	\$170.50
	<b>Total for HAKANI, SHAMSA</b>	
HALBERSTADT, BLAINE	11/18/2021	\$175.00
	<b>Total for HALBERSTADT, BLAINE</b>	
HALE, COREY W	3/07/2022	\$14.97
	5/16/2022	\$386.96
	<b>Total for HALE, COREY W</b>	
HALE, LAJUANA	11/04/2021	\$485.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HALE, LAJUANA	4/28/2022	\$460.50
<b>Total for HALE, LAJUANA</b>		<b>\$945.66</b>
HALE, LINDELL	9/13/2021	\$95.00
	9/16/2021	\$105.00
	9/20/2021	\$135.00
	9/27/2021	\$110.00
	10/07/2021	\$135.00
	10/14/2021	\$200.00
	10/18/2021	\$580.00
	10/28/2021	\$240.00
	11/04/2021	\$135.00
<b>Total for HALE, LINDELL</b>		<b>\$1,735.00</b>
HALIBURTON, GLENN	11/29/2021	\$125.00
	12/06/2021	\$115.00
<b>Total for HALIBURTON, GLENN</b>		<b>\$240.00</b>
HALL, DANIELLE	2/25/2022	\$330.41
<b>Total for HALL, DANIELLE</b>		<b>\$330.41</b>
HALL, HARPER	7/07/2022	\$34.25
<b>Total for HALL, HARPER</b>		<b>\$34.25</b>
HALL, JENNY	9/13/2021	\$82.15
	10/12/2021	\$237.94
	11/08/2021	\$91.56
	12/09/2021	\$28.28
	1/20/2022	\$24.30
	2/14/2022	\$49.14
	3/24/2022	\$137.53



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HALL, JENNY	4/11/2022	\$74.13
	5/12/2022	\$82.31
	6/08/2022	\$45.86
	<b>Total for HALL, JENNY</b>	<b>\$853.20</b>
HALL, KIMBERLY	10/18/2021	\$110.00
	<b>Total for HALL, KIMBERLY</b>	<b>\$110.00</b>
HALL, MICHELLE	9/23/2021	\$84.52
	10/25/2021	\$57.26
	11/15/2021	\$34.07
	12/17/2021	\$26.77
	1/24/2022	\$30.80
	2/17/2022	\$7.72
	3/24/2022	\$18.78
	4/14/2022	\$47.41
	5/12/2022	\$36.33
	6/08/2022	\$22.93
<b>Total for HALL, MICHELLE</b>	<b>\$366.59</b>	
HALL, NICOLE, E.	3/07/2022	\$698.73
	<b>Total for HALL, NICOLE, E.</b>	<b>\$698.73</b>
HALL, SCOTT	4/07/2022	\$80.00
	<b>Total for HALL, SCOTT</b>	<b>\$80.00</b>
HALL, TODD	11/08/2021	\$170.00
	<b>Total for HALL, TODD</b>	<b>\$170.00</b>
HALO BRANDED SOLUTIO	5/05/2022	\$97.97
	8/15/2022	\$1,949.40
	<b>Total for HALO BRANDED SOLUTIO</b>	<b>\$2,047.37</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HALSELL, SAVANNAH, J	9/02/2021	\$80.30
	10/12/2021	\$94.98
	11/04/2021	\$136.47
	12/09/2021	\$157.03
	1/13/2022	\$66.98
	2/10/2022	\$73.83
	3/10/2022	\$101.03
	3/31/2022	\$145.96
	5/05/2022	\$185.45
<b>Total for HALSELL, SAVANNAH, J</b>		<b>\$1,042.03</b>
HALTER, LUKE, S.	8/15/2022	\$35.00
	<b>Total for HALTER, LUKE, S.</b>	
HAMBURGER MAN, THE	10/14/2021	\$647.20
	6/08/2022	\$1,014.00
	<b>Total for HAMBURGER MAN, THE</b>	
HAMIC ELEVATOR INSPE	4/07/2022	\$10,500.00
	<b>Total for HAMIC ELEVATOR INSPE</b>	
HAMILTON, ANGELA	9/07/2021	\$10.14
	1/25/2022	\$10.05
	5/02/2022	\$21.65
	<b>Total for HAMILTON, ANGELA</b>	
HAMILTON, ERICA	9/20/2021	\$87.97
	10/21/2021	\$28.67
	3/24/2022	\$105.57
	4/21/2022	\$61.19
	7/18/2022	\$38.08

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HAMILTON, ERICA</b>	<b>Total for HAMILTON, ERICA</b>	<b>\$321.48</b>
<b>HAMMER, JASMINE G</b>	9/09/2021	\$96.88
	10/21/2021	\$104.16
	12/17/2021	\$75.15
	2/01/2022	\$70.17
	2/28/2022	\$57.57
	3/28/2022	\$50.08
	3/31/2022	\$36.27
	4/25/2022	\$81.79
	5/19/2022	\$75.29
	7/07/2022	\$73.64
	<b>Total for HAMMER, JASMINE G</b>	<b>\$721.00</b>
<b>HAMMERBERG, RICHARD</b>	4/07/2022	\$393.00
	<b>Total for HAMMERBERG, RICHARD</b>	<b>\$393.00</b>
<b>HAMMOND, ZACHARY</b>	11/01/2021	\$240.00
	5/12/2022	\$160.00
	8/11/2022	\$345.00
	<b>Total for HAMMOND, ZACHARY</b>	<b>\$745.00</b>
<b>HAMPTON INN &amp; SUITES</b>	11/04/2021	\$3,655.08
	12/09/2021	\$5,598.24
	2/28/2022	\$3,158.64
	<b>Total for HAMPTON INN &amp; SUITES</b>	<b>\$12,411.96</b>
<b>HAMPTON INN COLLEGE</b>	2/07/2022	\$1,857.06
	<b>Total for HAMPTON INN COLLEGE</b>	<b>\$1,857.06</b>
<b>HAMPTON, JAKE</b>	9/23/2021	\$50.45
	10/25/2021	\$33.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HAMPTON, JAKE	11/15/2021	\$49.39
	12/16/2021	\$27.61
	1/18/2022	\$22.62
	3/24/2022	\$39.78
	4/14/2022	\$26.38
	5/23/2022	\$35.92
	<b>Total for HAMPTON, JAKE</b>	
HAMPTON, JOY	3/03/2022	\$331.25
	<b>Total for HAMPTON, JOY</b>	<b>\$331.25</b>
HAMPTON, TODD	9/09/2021	\$135.00
	9/16/2021	\$200.00
	10/14/2021	\$355.00
	11/04/2021	\$105.00
	8/29/2022	\$155.00
	<b>Total for HAMPTON, TODD</b>	
HAMRE, KRYSTAL	9/20/2021	\$38.36
	10/21/2021	\$25.59
	12/17/2021	\$26.10
	2/25/2022	\$21.70
	3/24/2022	\$22.11
	4/21/2022	\$29.89
	5/19/2022	\$41.83
	6/22/2022	\$21.70
	<b>Total for HAMRE, KRYSTAL</b>	
HAMRIC, RUSSELL D	4/21/2022	\$1,720.55
	<b>Total for HAMRIC, RUSSELL D</b>	<b>\$1,720.55</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HAN, SUNNY	8/18/2022	\$64.00
	<b>Total for HAN, SUNNY</b>	<b>\$64.00</b>
HANBY, CRISTINA	6/15/2022	\$336.69
	<b>Total for HANBY, CRISTINA</b>	<b>\$336.69</b>
HANCHAK-MOSS, HEATH	1/18/2022	\$120.96
	4/20/2022	\$476.00
	4/28/2022	\$891.00
	5/05/2022	\$1,209.00
	5/19/2022	\$93.00
	6/01/2022	\$132.49
	8/04/2022	\$70.00
	<b>Total for HANCHAK-MOSS, HEATH</b>	<b>\$2,992.45</b>
HAND2MIND INC	11/08/2021	\$293.25
	12/13/2021	\$74.78
	12/16/2021	\$458.91
	2/28/2022	\$764.97
	3/03/2022	\$764.91
	3/07/2022	\$2,804.99
	3/28/2022	\$2,294.87
	4/11/2022	\$892.47
	4/28/2022	\$127.49
6/22/2022	\$764.95	
<b>Total for HAND2MIND INC</b>	<b>\$9,241.59</b>	
HANDZEL, CHARLEEN	6/15/2022	\$53.24
	8/11/2022	\$351.10
	<b>Total for HANDZEL, CHARLEEN</b>	<b>\$404.34</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HANELINE, JEANNY R	1/10/2022	\$69.98
	6/29/2022	\$30.24
	<b>Total for HANELINE, JEANNY R</b>	<b>\$100.22</b>
HANEY, SHARON, E.	7/07/2022	\$38.06
	<b>Total for HANEY, SHARON, E.</b>	<b>\$38.06</b>
HANKINS, EASTUP, DEA	3/10/2022	\$9,000.00
	<b>Total for HANKINS, EASTUP, DEA</b>	<b>\$9,000.00</b>
HANNAH, ANVELETA, V.	8/22/2022	\$40.00
	<b>Total for HANNAH, ANVELETA, V.</b>	<b>\$40.00</b>
HANNAH, JESSE	2/17/2022	\$101.25
	<b>Total for HANNAH, JESSE</b>	<b>\$101.25</b>
HANOVER UNIFORM COMP	10/12/2021	\$66.72
	10/21/2021	\$83.40
	11/18/2021	\$120.10
	12/02/2021	\$2,020.30
	12/06/2021	\$183.48
	12/16/2021	\$171.92
	1/10/2022	\$345.28
	1/18/2022	\$110.10
	1/20/2022	\$146.80
	1/24/2022	\$50.04
	2/01/2022	\$83.40
	2/25/2022	\$166.80
	3/07/2022	\$96.33
	4/21/2022	\$83.40
5/09/2022	\$359.10	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HANOVER UNIFORM COMP	6/13/2022	\$89.50
	8/08/2022	\$33.23
	8/29/2022	\$18.23
<b>Total for HANOVER UNIFORM COMP</b>		<b>\$4,228.13</b>
HARBOUR, AUDREY	8/18/2022	\$35.00
	<b>Total for HARBOUR, AUDREY</b>	
HARBULA, STEPHEN J	6/27/2022	\$111.12
	<b>Total for HARBULA, STEPHEN J</b>	
HARDAWAY, LOIS	5/16/2022	\$57.00
	6/27/2022	\$43.32
	<b>Total for HARDAWAY, LOIS</b>	
HARDEN, ASHLEY, N.	3/03/2022	\$61.85
	4/07/2022	\$303.14
	7/13/2022	\$102.04
	<b>Total for HARDEN, ASHLEY, N.</b>	
HARDESTY, MARK	12/13/2021	\$145.00
	1/18/2022	\$70.00
	1/24/2022	\$180.00
	<b>Total for HARDESTY, MARK</b>	
HARDIN, STACY	9/02/2021	\$180.00
	9/09/2021	\$15.00
	12/16/2021	\$115.00
	1/24/2022	\$220.00
<b>Total for HARDIN, STACY</b>		<b>\$530.00</b>
HARDWICK, BETHANY	2/25/2022	\$320.48
	<b>Total for HARDWICK, BETHANY</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>HARDY, WILLIAM A</b>	11/29/2021	\$270.00
	12/09/2021	\$145.00
	12/16/2021	\$135.00
	1/24/2022	\$115.00
	1/25/2022	\$70.00
	2/01/2022	\$135.00
	2/17/2022	\$205.00
	<b>Total for HARDY, WILLIAM A</b>	<b>\$1,075.00</b>
<b>HARMON, ALECIA D</b>	9/16/2021	\$36.28
	10/21/2021	\$42.33
	11/15/2021	\$40.32
	12/17/2021	\$34.27
	1/20/2022	\$26.21
	2/25/2022	\$33.69
	3/24/2022	\$29.48
	4/21/2022	\$40.01
	5/19/2022	\$42.12
7/07/2022	\$43.64	
<b>Total for HARMON, ALECIA D</b>	<b>\$368.35</b>	
<b>HARPER, MELVIN</b>	3/10/2022	\$198.00
<b>Total for HARPER, MELVIN</b>	<b>\$198.00</b>	
<b>HARPIN, NICHOLAS A</b>	12/02/2021	\$135.00
	12/13/2021	\$115.00
	12/16/2021	\$70.00
	1/24/2022	\$135.00
	2/07/2022	\$135.00



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Payee	Check Date	Payment Amount
<b>HARPIN, NICHOLAS A</b>	<b>Total for HARPIN, NICHOLAS A</b>	<b>\$590.00</b>
<b>HARRELL, AARON</b>	3/03/2022	\$178.40
	6/27/2022	\$135.90
	<b>Total for HARRELL, AARON</b>	<b>\$314.30</b>
<b>HARRIATT,KAHMEIKA K</b>	9/20/2021	\$35.00
	<b>Total for HARRIATT,KAHMEIKA K</b>	<b>\$35.00</b>
<b>HARRIS, ALLISON K</b>	4/21/2022	\$16.61
	6/29/2022	\$143.28
	<b>Total for HARRIS, ALLISON K</b>	<b>\$159.89</b>
<b>HARRIS, ALVIN</b>	11/15/2021	\$135.00
	11/29/2021	\$250.00
	12/06/2021	\$115.00
	12/09/2021	\$135.00
	1/24/2022	\$240.00
	2/17/2022	\$445.00
	<b>Total for HARRIS, ALVIN</b>	<b>\$1,320.00</b>
<b>HARRIS, ISHEASA</b>	5/09/2022	\$142.50
	<b>Total for HARRIS, ISHEASA</b>	<b>\$142.50</b>
<b>HARRIS, KEVIN J</b>	12/13/2021	\$135.00
	12/16/2021	\$145.00
	1/24/2022	\$135.00
	1/25/2022	\$135.00
	2/10/2022	\$135.00
	2/17/2022	\$165.00
	<b>Total for HARRIS, KEVIN J</b>	<b>\$850.00</b>
<b>HARRIS, LARRY</b>	12/16/2021	\$165.00

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HARRIS, LARRY</b>	2/14/2022	\$145.00
	2/25/2022	\$105.00
	3/07/2022	\$115.00
	<b>Total for HARRIS, LARRY</b>	<b>\$530.00</b>
<b>HARRIS, VERNON, J.</b>	9/16/2021	\$16.07
	10/21/2021	\$68.21
	11/18/2021	\$22.12
	12/17/2021	\$11.76
	2/01/2022	\$16.02
	2/28/2022	\$24.40
	3/28/2022	\$24.28
	4/25/2022	\$16.50
	5/19/2022	\$20.71
<b>Total for HARRIS, VERNON, J.</b>	<b>\$220.07</b>	
<b>HARRISON, TIFFANY</b>	9/23/2021	\$49.84
	6/13/2022	\$496.75
<b>Total for HARRISON, TIFFANY</b>	<b>\$546.59</b>	
<b>HART II, ERNEST V</b>	12/09/2021	\$115.00
	2/17/2022	\$135.00
<b>Total for HART II, ERNEST V</b>	<b>\$250.00</b>	
<b>HART, COURTNEY E</b>	9/23/2021	\$45.14
	12/16/2021	\$664.32
	3/07/2022	\$139.93
	5/09/2022	\$837.79
	6/13/2022	\$225.58
	7/11/2022	\$74.05

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Payee	Check Date	Payment Amount
HART, COURTNEY E	8/11/2022	\$69.25
<b>Total for HART, COURTNEY E</b>		<b>\$2,056.06</b>
HARTSBURG, KEVIN	9/13/2021	\$51.52
	3/28/2022	\$93.00
	6/15/2022	\$517.77
	6/22/2022	\$6.00
<b>Total for HARTSBURG, KEVIN</b>		<b>\$668.29</b>
HARTWELL, URSULA C	5/19/2022	\$198.92
	6/22/2022	\$51.60
<b>Total for HARTWELL, URSULA C</b>		<b>\$250.52</b>
HARVARD DEBATE INC	2/22/2022	\$385.00
<b>Total for HARVARD DEBATE INC</b>		<b>\$385.00</b>
HARVEY, BRANDON	2/10/2022	\$1,500.00
<b>Total for HARVEY, BRANDON</b>		<b>\$1,500.00</b>
HARVEY, JANA	11/29/2021	\$116.00
<b>Total for HARVEY, JANA</b>		<b>\$116.00</b>
HARVEY, LEROY, A.	10/25/2021	\$60.48
	12/02/2021	\$35.28
<b>Total for HARVEY, LEROY, A.</b>		<b>\$95.76</b>
HARYCKI, BRANDIE	9/16/2021	\$15.29
	6/08/2022	\$49.98
	7/18/2022	\$101.85
<b>Total for HARYCKI, BRANDIE</b>		<b>\$167.12</b>
HASKINS, MICHAEL	4/28/2022	\$125.00
<b>Total for HASKINS, MICHAEL</b>		<b>\$125.00</b>
HASKINS, SHANNON Y	8/15/2022	\$36.39
<b>Total for HASKINS, SHANNON Y</b>		<b>\$36.39</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HASSETT, KRISTI</b>	10/14/2021	\$55.00
	7/13/2022	\$379.82
	<b>Total for HASSETT, KRISTI</b>	<b>\$434.82</b>
<b>HASTEN, EMILY, S.</b>	9/13/2021	\$50.18
	10/25/2021	\$75.27
	11/15/2021	\$64.52
	12/17/2021	\$60.93
	1/18/2022	\$46.59
	2/17/2022	\$48.67
	3/24/2022	\$56.16
	4/14/2022	\$64.93
	5/12/2022	\$76.17
6/08/2022	\$67.39	
<b>Total for HASTEN, EMILY, S.</b>	<b>\$610.81</b>	
<b>HASTEN, NATHAN A</b>	12/09/2021	\$132.00
	<b>Total for HASTEN, NATHAN A</b>	<b>\$132.00</b>
<b>HATCHARD, ANGELA J</b>	11/08/2021	\$65.63
	12/16/2021	\$74.59
	<b>Total for HATCHARD, ANGELA J</b>	<b>\$140.22</b>
<b>HATFIELD, HUNTER</b>	2/17/2022	\$205.00
	3/07/2022	\$185.00
	3/28/2022	\$185.00
	<b>Total for HATFIELD, HUNTER</b>	<b>\$575.00</b>
<b>HATFIELD, JEFFREY</b>	3/03/2022	\$210.00
	3/28/2022	\$185.00
	<b>Total for HATFIELD, JEFFREY</b>	<b>\$395.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
HAVEMAN, AUSTIN	2/07/2022	\$185.00
	3/03/2022	\$185.00
	3/10/2022	\$205.00
	3/28/2022	\$75.00
	<b>Total for HAVEMAN, AUSTIN</b>	<b>\$650.00</b>
HAWAIIAN FALLS	3/03/2022	\$200.00
	4/07/2022	\$200.00
	4/21/2022	\$200.00
	5/05/2022	\$3,448.65
	5/12/2022	\$8,531.82
	5/16/2022	\$4,652.78
	5/23/2022	\$1,760.91
<b>Total for HAWAIIAN FALLS</b>	<b>\$18,994.16</b>	
HAWAIIAN FALLS - THE	5/12/2022	\$500.00
	<b>Total for HAWAIIAN FALLS - THE</b>	<b>\$500.00</b>
HAWES, JENNIFER	8/04/2022	\$1,635.88
	<b>Total for HAWES, JENNIFER</b>	<b>\$1,635.88</b>
HAWES, NATHAN	6/27/2022	\$150.00
	<b>Total for HAWES, NATHAN</b>	<b>\$150.00</b>
HAWKE, LAUREN, E.	9/16/2021	\$40.60
	2/17/2022	\$56.56
	7/13/2022	\$71.26
	<b>Total for HAWKE, LAUREN, E.</b>	<b>\$168.42</b>
HAWKE, SAMUEL T	6/27/2022	\$143.28
	<b>Total for HAWKE, SAMUEL T</b>	<b>\$143.28</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HAWKINS, DUSTIN C	12/16/2021	\$377.33
	8/04/2022	\$489.37
	<b>Total for HAWKINS, DUSTIN C</b>	<b>\$866.70</b>
HAWKINS, GREGORY	12/09/2021	\$125.00
	<b>Total for HAWKINS, GREGORY</b>	<b>\$125.00</b>
HAY-BOGGS, MELISSA	11/29/2021	\$116.00
	<b>Total for HAY-BOGGS, MELISSA</b>	<b>\$116.00</b>
HAYES, RICKEY D.	10/18/2021	\$69.44
	12/16/2021	\$43.90
	1/20/2022	\$54.38
	1/24/2022	\$41.44
	2/25/2022	\$66.69
	4/25/2022	\$72.66
	7/07/2022	\$28.37
	8/08/2022	\$173.32
<b>Total for HAYES, RICKEY D.</b>	<b>\$550.20</b>	
HAYNES, JAROD, W.	7/18/2022	\$162.12
	<b>Total for HAYNES, JAROD, W.</b>	<b>\$162.12</b>
HAYNES, KIMBERLY	11/29/2021	\$115.00
	12/02/2021	\$250.00
	1/24/2022	\$70.00
	2/17/2022	\$135.00
<b>Total for HAYNES, KIMBERLY</b>	<b>\$570.00</b>	
HAYS CISD	10/14/2021	\$350.00
	<b>Total for HAYS CISD</b>	<b>\$350.00</b>

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Payee	Check Date	Payment Amount
<b>HAYUNGA, KELLY</b>	10/14/2021	\$79.00
	6/20/2022	\$1,155.44
	<b>Total for HAYUNGA, KELLY</b>	
<b>HD SUPPLY FACILITIES</b>	12/06/2021	\$113.05
	12/16/2021	\$173.28
	1/06/2022	\$690.42
	2/17/2022	\$711.48
	2/28/2022	\$33.42
	3/28/2022	\$70.24
	3/31/2022	\$77.48
	4/07/2022	\$19.18
	5/19/2022	\$576.72
	6/15/2022	\$576.72
	6/29/2022	\$26.84
	7/13/2022	\$214.32
8/25/2022	\$97.20	
<b>Total for HD SUPPLY FACILITIES</b>		<b>\$3,380.35</b>
<b>HEARD NATURAL SCIENC</b>	12/09/2021	\$168.75
	2/22/2022	\$488.25
	<b>Total for HEARD NATURAL SCIENC</b>	
<b>HEARE, DARIN</b>	12/02/2021	\$145.00
	12/09/2021	\$145.00
	<b>Total for HEARE, DARIN</b>	
<b>HEARE, JILL</b>	7/07/2022	\$3.65
	<b>Total for HEARE, JILL</b>	

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Payee	Check Date	Payment Amount
<b>HEARTLAND PAYMENT SY</b>	10/21/2021	\$24,150.50
	8/18/2022	\$495.00
	<b>Total for HEARTLAND PAYMENT SY</b>	<b>\$24,645.50</b>
<b>HEAT - HOSPITALITY</b>	10/21/2021	\$425.00
	<b>Total for HEAT - HOSPITALITY</b>	<b>\$425.00</b>
<b>HEATH, NICOLE MONIQU</b>	10/07/2021	\$150.00
	10/14/2021	\$205.00
	<b>Total for HEATH, NICOLE MONIQU</b>	<b>\$355.00</b>
<b>HEATHER TALAN ART</b>	11/12/2021	\$412.50
	12/02/2021	\$1,402.50
	1/10/2022	\$1,072.50
	2/17/2022	\$379.50
	3/31/2022	\$858.00
	4/14/2022	\$1,320.00
	5/09/2022	\$412.50
	5/26/2022	\$412.50
	6/15/2022	\$577.50
	7/07/2022	\$1,419.00
<b>Total for HEATHER TALAN ART</b>	<b>\$8,266.50</b>	
<b>HEAVENLY HATS FOUNDA</b>	10/25/2021	\$460.00
	3/10/2022	\$256.20
	<b>Total for HEAVENLY HATS FOUNDA</b>	<b>\$716.20</b>
<b>HEBRON BAND BOOSTER</b>	11/04/2021	\$43,728.00
	<b>Total for HEBRON BAND BOOSTER</b>	<b>\$43,728.00</b>
<b>HEBRON GIRLS BASKETB</b>	2/25/2022	\$735.00
	<b>Total for HEBRON GIRLS BASKETB</b>	<b>\$735.00</b>



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Payee	Check Date	Payment Amount
HEBRON HAWKS BASEBAL	5/26/2022	\$50.00
<b>Total for HEBRON HAWKS BASEBAL</b>		<b>\$50.00</b>
HEBRON HAWKS GOLF BO	9/20/2021	\$250.00
	1/10/2022	\$600.00
	1/20/2022	\$800.00
<b>Total for HEBRON HAWKS GOLF BO</b>		<b>\$1,650.00</b>
HEBRON HS VOLLEYBALL	11/08/2021	\$7,805.00
<b>Total for HEBRON HS VOLLEYBALL</b>		<b>\$7,805.00</b>
HEFFLER, PAIGE, R.	6/20/2022	\$34.49
<b>Total for HEFFLER, PAIGE, R.</b>		<b>\$34.49</b>
HEFTY, CAMERON	3/28/2022	\$600.00
<b>Total for HEFTY, CAMERON</b>		<b>\$600.00</b>
HEGARTY, JONATHAN, M	3/24/2022	\$705.00
	4/11/2022	\$166.15
<b>Total for HEGARTY, JONATHAN, M</b>		<b>\$871.15</b>
HEIDKE, WILLIAM	2/17/2022	\$80.00
<b>Total for HEIDKE, WILLIAM</b>		<b>\$80.00</b>
HEIER, SHARON	1/13/2022	\$128.29
<b>Total for HEIER, SHARON</b>		<b>\$128.29</b>
HEMONTIOR, HUNTER	12/17/2021	\$105.00
	4/07/2022	\$105.00
<b>Total for HEMONTIOR, HUNTER</b>		<b>\$210.00</b>
HEMPHILL, ERIC	9/23/2021	\$230.00
<b>Total for HEMPHILL, ERIC</b>		<b>\$230.00</b>
HENDERSON, DANA	9/16/2021	\$11.09
	9/23/2021	\$119.40
<b>Total for HENDERSON, DANA</b>		<b>\$130.49</b>

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Payee	Check Date	Payment Amount
<b>HENDERSON, JIM</b>	9/02/2021	\$105.00
	9/27/2021	\$135.00
	10/21/2021	\$200.00
	10/28/2021	\$245.00
	11/04/2021	\$105.00
	3/03/2022	\$315.00
	3/24/2022	\$125.00
	4/21/2022	\$70.00
	5/05/2022	\$250.00
	5/23/2022	\$360.00
8/29/2022	\$110.00	
<b>Total for HENDERSON, JIM</b>		<b>\$2,020.00</b>
<b>HENDON, TREY</b>	12/09/2021	\$70.00
	1/18/2022	\$70.00
	2/07/2022	\$115.00
<b>Total for HENDON, TREY</b>		<b>\$255.00</b>
<b>HENDREN, GRANT</b>	11/08/2021	\$65.00
<b>Total for HENDREN, GRANT</b>		<b>\$65.00</b>
<b>HENDRIX, TIM</b>	9/20/2021	\$205.00
<b>Total for HENDRIX, TIM</b>		<b>\$205.00</b>
<b>HENNING, DAVID</b>	10/14/2021	\$270.00
	10/18/2021	\$95.00
	10/28/2021	\$305.00
	11/01/2021	\$165.00
	11/04/2021	\$135.00
	3/10/2022	\$145.00

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Payee	Check Date	Payment Amount
HENNING, DAVID	3/28/2022	\$175.00
	8/29/2022	\$130.00
	<b>Total for HENNING, DAVID</b>	<b>\$1,420.00</b>
HENRY SCHEIN INC	2/17/2022	\$3,157.93
	3/03/2022	\$4,541.02
	3/10/2022	\$78.93
	3/31/2022	\$84.67
	4/07/2022	\$1,599.79
	5/16/2022	\$555.04
	5/19/2022	\$5,578.85
	6/01/2022	\$915.36
	6/06/2022	\$137.64
	6/15/2022	\$790.06
7/07/2022	\$2,314.20	
<b>Total for HENRY SCHEIN INC</b>	<b>\$19,753.49</b>	
HENRY, AMY	3/03/2022	\$21.95
	<b>Total for HENRY, AMY</b>	<b>\$21.95</b>
HENRY, CHARLOTTE	3/03/2022	\$223.50
	<b>Total for HENRY, CHARLOTTE</b>	<b>\$223.50</b>
HERITAGE FARMSTEAD M	2/25/2022	\$405.00
	3/03/2022	\$405.00
	<b>Total for HERITAGE FARMSTEAD M</b>	<b>\$810.00</b>
HERMAN, PAM	9/16/2021	\$204.68
	12/17/2021	\$307.61
	<b>Total for HERMAN, PAM</b>	<b>\$512.29</b>
HERNANDEZ RANGEL, ED	9/16/2021	\$34.83

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Payee	Check Date	Payment Amount
HERNANDEZ RANGEL, ED	10/18/2021	\$19.04
	11/18/2021	\$58.02
	12/16/2021	\$50.29
	1/20/2022	\$23.91
	3/28/2022	\$77.16
	6/29/2022	\$30.19
<b>Total for HERNANDEZ RANGEL, ED</b>		<b>\$293.44</b>
HERNANDEZ, BELINDA	11/19/2021	\$29.50
	<b>Total for HERNANDEZ, BELINDA</b>	
HERNANDEZ, BLANCA	6/27/2022	\$20.00
	<b>Total for HERNANDEZ, BLANCA</b>	
HERNANDEZ, RICHARD	10/07/2021	\$112.50
	<b>Total for HERNANDEZ, RICHARD</b>	
HERNDON, CHELSEA R	2/08/2022	\$1,500.00
	<b>Total for HERNDON, CHELSEA R</b>	
HERRERA, JESSICA	12/09/2021	\$14.28
	3/07/2022	\$41.13
	<b>Total for HERRERA, JESSICA</b>	
HERRING, CHRISTOPHER	6/27/2022	\$247.50
	8/18/2022	\$192.50
	<b>Total for HERRING, CHRISTOPHER</b>	
HERRING, COURTNEY	4/07/2022	\$22.00
	4/21/2022	\$22.00
	8/15/2022	\$22.77
	<b>Total for HERRING, COURTNEY</b>	

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Payee	Check Date	Payment Amount
HERRING, MIROSLAVA	6/13/2022	\$100.00
<b>Total for HERRING, MIROSLAVA</b>		<b>\$100.00</b>
HERTZ FURNITURE	10/21/2021	\$13,375.25
	8/24/2022	\$6,454.00
<b>Total for HERTZ FURNITURE</b>		<b>\$19,829.25</b>
HEWETT, LEE ANN	9/16/2021	\$50.34
	10/21/2021	\$55.54
	11/15/2021	\$55.54
	12/17/2021	\$52.07
	1/20/2022	\$38.19
	2/25/2022	\$45.34
	3/24/2022	\$52.59
	4/21/2022	\$56.22
	5/19/2022	\$58.03
	7/07/2022	\$48.97
<b>Total for HEWETT, LEE ANN</b>		<b>\$512.83</b>
HEXCO INC.	11/04/2021	\$176.50
	1/13/2022	\$147.50
	4/11/2022	\$143.50
<b>Total for HEXCO INC.</b>		<b>\$467.50</b>
HHCCTBC	4/14/2022	\$709.30
<b>Total for HHCCTBC</b>		<b>\$709.30</b>
HICKS, ILLYON T	12/09/2021	\$130.05
	1/13/2022	\$54.70
	3/24/2022	\$51.89
	6/06/2022	\$191.62

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HICKS, ILLYON T</b>	<b>Total for HICKS, ILLYON T</b>	<b>\$428.26</b>
<b>HICKS, TOMMIE</b>	9/13/2021	\$85.00
	9/16/2021	\$130.00
	10/28/2021	\$130.00
	11/04/2021	\$270.00
	12/09/2021	\$115.00
	1/13/2022	\$125.00
	1/25/2022	\$135.00
	2/17/2022	\$390.00
	<b>Total for HICKS, TOMMIE</b>	<b>\$1,380.00</b>
<b>HIGGINBOTHAM INSURAN</b>	9/02/2021	\$64,710.00
	10/18/2021	\$3,653.00
	<b>Total for HIGGINBOTHAM INSURAN</b>	<b>\$68,363.00</b>
<b>HIGH SCHOOL ESPORTS</b>	10/21/2021	\$200.00
	4/25/2022	\$200.00
	<b>Total for HIGH SCHOOL ESPORTS</b>	<b>\$400.00</b>
<b>HILARY KENNEDY CORP</b>	4/28/2022	\$400.00
	5/02/2022	\$600.00
	<b>Total for HILARY KENNEDY CORP</b>	<b>\$1,000.00</b>
<b>HILL, BARTON</b>	3/31/2022	\$155.00
	4/21/2022	\$165.00
	<b>Total for HILL, BARTON</b>	<b>\$320.00</b>
<b>HILL, ETHAN</b>	9/13/2021	\$140.00
	12/02/2021	\$115.00
	12/06/2021	\$70.00
	<b>Total for HILL, ETHAN</b>	<b>\$325.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HILL, HOLLY A	12/13/2021	\$56.75
<b>Total for HILL, HOLLY A</b>		<b>\$56.75</b>
HILL, JORDAN	8/25/2022	\$108.00
<b>Total for HILL, JORDAN</b>		<b>\$108.00</b>
HILL, JORDAN C	9/02/2021	\$325.00
<b>Total for HILL, JORDAN C</b>		<b>\$325.00</b>
HILL, KELLY	12/09/2021	\$145.00
	1/18/2022	\$165.00
	2/22/2022	\$145.00
<b>Total for HILL, KELLY</b>		<b>\$455.00</b>
HILL, PEGGY	10/18/2021	\$105.00
	11/04/2021	\$110.00
<b>Total for HILL, PEGGY</b>		<b>\$215.00</b>
HILLTOP SECURITIES	9/07/2021	\$2,000.00
	4/18/2022	\$2,000.00
<b>Total for HILLTOP SECURITIES</b>		<b>\$4,000.00</b>
HILTON DFW LAKES	6/01/2022	\$4,044.60
	6/22/2022	\$5,000.00
<b>Total for HILTON DFW LAKES</b>		<b>\$9,044.60</b>
HILTON GARDEN INN	9/23/2021	\$571.38
<b>Total for HILTON GARDEN INN</b>		<b>\$571.38</b>
HILTON GARDEN INN FA	9/23/2021	\$1,614.14
<b>Total for HILTON GARDEN INN FA</b>		<b>\$1,614.14</b>
HILTON SAN ANTONIO A	11/04/2021	\$27,629.80
<b>Total for HILTON SAN ANTONIO A</b>		<b>\$27,629.80</b>
HINDERLITER, SARAH	11/29/2021	\$116.00
<b>Total for HINDERLITER, SARAH</b>		<b>\$116.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HINES, MATTHEW</b>	12/02/2021	\$275.00
	4/25/2022	\$150.00
	<b>Total for HINES, MATTHEW</b>	<b>\$425.00</b>
<b>HINKLE, CHRISTINE, M</b>	4/28/2022	\$248.25
	<b>Total for HINKLE, CHRISTINE, M</b>	<b>\$248.25</b>
<b>HINSLEY, CHRISTOPHER</b>	5/19/2022	\$56.25
	<b>Total for HINSLEY, CHRISTOPHER</b>	<b>\$56.25</b>
<b>HINSLEY, SHANNON L</b>	9/13/2021	\$46.09
	10/12/2021	\$116.60
	11/08/2021	\$232.52
	12/09/2021	\$202.44
	1/20/2022	\$163.87
	2/14/2022	\$126.41
	3/24/2022	\$176.14
	4/11/2022	\$246.28
	5/19/2022	\$253.48
	6/08/2022	\$175.79
	<b>Total for HINSLEY, SHANNON L</b>	<b>\$1,739.62</b>
<b>HINSON, CAROLINE, E.</b>	3/24/2022	\$306.84
	<b>Total for HINSON, CAROLINE, E.</b>	<b>\$306.84</b>
<b>HIRSCH, AMANDA</b>	4/28/2022	\$200.00
	<b>Total for HIRSCH, AMANDA</b>	<b>\$200.00</b>
<b>HITCH, ELAINE</b>	8/08/2022	\$197.50
	<b>Total for HITCH, ELAINE</b>	<b>\$197.50</b>
<b>HITTELMAN, TARA</b>	3/31/2022	\$190.80
	<b>Total for HITTELMAN, TARA</b>	<b>\$190.80</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HIVE BAKERY LLC</b>	9/27/2021	\$210.00
<b>Total for HIVE BAKERY LLC</b>		<b>\$210.00</b>
<b>HLADKY, SHELBY N</b>	1/20/2022	\$92.25
<b>Total for HLADKY, SHELBY N</b>		<b>\$92.25</b>
<b>HLIANG, NGUN</b>	11/19/2021	\$15.46
	12/16/2021	\$50.12
	1/20/2022	\$12.21
	3/28/2022	\$68.33
	4/21/2022	\$23.63
	5/19/2022	\$34.52
	6/20/2022	\$12.29
	8/29/2022	\$39.25
<b>Total for HLIANG, NGUN</b>		<b>\$255.81</b>
<b>HOBART CORPORATION</b>	9/16/2021	\$591.33
	10/12/2021	\$218.50
	10/28/2021	\$259.53
	11/18/2021	\$239.60
	11/29/2021	\$239.60
	12/02/2021	\$603.61
	12/09/2021	\$1,622.99
	12/16/2021	\$1,692.41
	1/10/2022	\$1,156.38
	1/18/2022	\$106.86
	2/17/2022	\$2,545.79
	3/24/2022	\$521.69
	3/28/2022	\$1,189.68

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HOBART CORPORATION</b>	4/04/2022	\$271.95
	4/07/2022	\$1,124.19
	4/11/2022	\$770.78
	4/14/2022	\$184.30
	4/21/2022	\$816.42
	4/28/2022	\$276.23
	5/16/2022	\$562.88
	5/19/2022	\$512.18
	5/26/2022	\$1,592.45
	6/01/2022	\$553.06
	6/08/2022	\$4,618.03
	6/13/2022	\$240.72
	6/15/2022	\$185.25
	6/22/2022	\$1,190.49
	7/07/2022	\$61.98
	7/13/2022	\$1,177.99
	8/04/2022	\$126.08
<b>Total for HOBART CORPORATION</b>		<b>\$25,252.95</b>
<b>HOBBS, LEE C</b>	4/07/2022	\$792.00
	<b>Total for HOBBS, LEE C</b>	
<b>HOBY</b>	11/18/2021	\$350.00
	1/20/2022	\$395.00
	2/22/2022	\$395.00
	<b>Total for HOBY</b>	
<b>HOCKADAY, AL</b>	10/07/2021	\$95.00
	10/28/2021	\$190.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HOCKADAY, AL	11/15/2021	\$175.00
<b>Total for HOCKADAY, AL</b>		<b>\$460.00</b>
HODGES, DEREK W	4/21/2022	\$440.00
	6/01/2022	\$330.00
<b>Total for HODGES, DEREK W</b>		<b>\$770.00</b>
HOFF, YVONNE	7/07/2022	\$32.15
<b>Total for HOFF, YVONNE</b>		<b>\$32.15</b>
HOHNSTREITER, JOHN	2/01/2022	\$115.00
<b>Total for HOHNSTREITER, JOHN</b>		<b>\$115.00</b>
HOLCOMB, HUNTER	9/23/2021	\$60.00
<b>Total for HOLCOMB, HUNTER</b>		<b>\$60.00</b>
HOLCOMB, SCOTTY	9/23/2021	\$60.00
<b>Total for HOLCOMB, SCOTTY</b>		<b>\$60.00</b>
HOLCOMBE, JOEL	11/29/2021	\$116.00
<b>Total for HOLCOMBE, JOEL</b>		<b>\$116.00</b>
HOLCOMBE, KARINA	11/29/2021	\$116.00
<b>Total for HOLCOMBE, KARINA</b>		<b>\$116.00</b>
HOLDEN, JADE	10/25/2021	\$36.05
<b>Total for HOLDEN, JADE</b>		<b>\$36.05</b>
HOLDEN, STAN	11/12/2021	\$70.00
<b>Total for HOLDEN, STAN</b>		<b>\$70.00</b>
HOLIDAY FORD	3/03/2022	\$33,643.00
<b>Total for HOLIDAY FORD</b>		<b>\$33,643.00</b>
HOLIDAY INN EXP	5/25/2022	\$2,254.12
<b>Total for HOLIDAY INN EXP</b>		<b>\$2,254.12</b>
HOLIDAY INN EXPRESS	9/13/2021	\$1,306.91
	10/28/2021	\$863.28

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HOLIDAY INN EXPRESS</b>	11/01/2021	\$1,618.65
	11/04/2021	\$6,722.82
	11/12/2021	\$1,484.18
	12/09/2021	\$2,297.70
	2/07/2022	\$647.46
	2/15/2022	\$6,390.78
	2/17/2022	\$2,374.02
	2/22/2022	\$1,187.01
	2/25/2022	\$2,177.82
	2/28/2022	\$699.78
	3/03/2022	\$2,801.26
	3/10/2022	\$1,726.56
	3/11/2022	\$3,638.80
	5/02/2022	\$4,827.84
<b>Total for HOLIDAY INN EXPRESS</b>		<b>\$40,764.87</b>
<b>HOLIDAY INN SAN ANTO</b>	11/04/2021	\$26,078.64
	4/21/2022	\$1,209.30
<b>Total for HOLIDAY INN SAN ANTO</b>		<b>\$27,287.94</b>
<b>HOLLADAY, LINDSAY</b>	8/15/2022	\$510.00
<b>Total for HOLLADAY, LINDSAY</b>		<b>\$510.00</b>
<b>HOLLAND, JAYSON</b>	3/28/2022	\$165.00
	3/31/2022	\$165.00
	4/11/2022	\$165.00
	4/21/2022	\$165.00
	4/28/2022	\$165.00
	5/05/2022	\$90.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HOLLAND, JAYSON	5/16/2022	\$110.00
<b>Total for HOLLAND, JAYSON</b>		<b>\$1,025.00</b>
HOLLAND, LACEY, M.	10/25/2021	\$19.26
	11/15/2021	\$10.14
	12/16/2021	\$11.65
	3/24/2022	\$10.00
	4/14/2022	\$14.04
	5/12/2022	\$29.72
<b>Total for HOLLAND, LACEY, M.</b>		<b>\$94.81</b>
HOLLIS, BRYAN	10/25/2021	\$22.75
<b>Total for HOLLIS, BRYAN</b>		<b>\$22.75</b>
HOLMES, TAYLOR, L.	12/16/2021	\$22.85
<b>Total for HOLMES, TAYLOR, L.</b>		<b>\$22.85</b>
HOLT, GARY	5/05/2022	\$25.00
<b>Total for HOLT, GARY</b>		<b>\$25.00</b>
HOLT, JEFFREY	9/20/2021	\$125.00
<b>Total for HOLT, JEFFREY</b>		<b>\$125.00</b>
HOLT, KRISTIN	12/16/2021	\$510.00
<b>Total for HOLT, KRISTIN</b>		<b>\$510.00</b>
HOME DEPOT	9/02/2021	\$11,720.07
	9/23/2021	\$199.99
	9/27/2021	\$3,011.98
	11/04/2021	\$2,969.20
	12/02/2021	\$3,661.42
	12/09/2021	\$5,287.46
	1/10/2022	\$1,214.42

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HOME DEPOT</b>	2/17/2022	\$2,314.32
	3/10/2022	\$3,130.38
	4/14/2022	\$1,754.01
	5/05/2022	\$4,258.48
	5/09/2022	\$69.98
	5/26/2022	\$1,141.98
	6/13/2022	\$5,412.75
	7/13/2022	\$5,087.85
	8/08/2022	\$1,262.87
	8/25/2022	\$3,276.64
<b>Total for HOME DEPOT</b>		<b>\$55,773.80</b>
<b>HOMEWOOD SUITES BY H</b>	2/22/2022	\$2,842.56
	<b>Total for HOMEWOOD SUITES BY H</b>	
<b>HOMEWORK IN A CAFE</b>	2/10/2022	\$14,990.00
	2/17/2022	\$4,200.00
	8/25/2022	\$3,500.00
	<b>Total for HOMEWORK IN A CAFE</b>	
<b>HONEY BAKED HAM COMP</b>	9/27/2021	\$154.37
	10/14/2021	\$1,290.05
	10/21/2021	\$629.00
	10/28/2021	\$225.44
	11/04/2021	\$269.98
	11/12/2021	\$669.48
	12/02/2021	\$552.50
	12/09/2021	\$167.00
	12/16/2021	\$1,109.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HONEY BAKED HAM COMP</b>	2/01/2022	\$484.50
	3/03/2022	\$569.50
	3/24/2022	\$772.00
	4/07/2022	\$280.50
	4/21/2022	\$286.98
	4/28/2022	\$143.49
	5/09/2022	\$93.50
	5/23/2022	\$51.00
	6/06/2022	\$2,797.00
	6/08/2022	\$947.10
	6/22/2022	\$349.50
	6/29/2022	\$51.00
	7/13/2022	\$44.95
	8/08/2022	\$1,428.41
	8/11/2022	\$239.78
	8/15/2022	\$719.20
8/18/2022	\$476.47	
8/25/2022	\$152.24	
<b>Total for HONEY BAKED HAM COMP</b>		<b>\$14,954.14</b>
<b>HONEYSUCKLE, HEATHER</b>	2/17/2022	\$51.25
	<b>Total for HONEYSUCKLE, HEATHER</b>	
<b>HONORS GRADUATION LL</b>	5/02/2022	\$139.00
	6/27/2022	\$64.00
	<b>Total for HONORS GRADUATION LL</b>	
<b>HOOD, RICHARD JEFF</b>	4/21/2022	\$95.00
	<b>Total for HOOD, RICHARD JEFF</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HOOSHMAND, HABEEB	4/14/2022	\$100.00
<b>Total for HOOSHMAND, HABEEB</b>		<b>\$100.00</b>
HOOVER, DALE	11/29/2021	\$70.00
	12/02/2021	\$95.00
	12/09/2021	\$70.00
	12/16/2021	\$135.00
	1/18/2022	\$140.00
	1/24/2022	\$135.00
	2/07/2022	\$70.00
	2/14/2022	\$135.00
	2/17/2022	\$70.00
	2/22/2022	\$70.00
<b>Total for HOOVER, DALE</b>		<b>\$990.00</b>
HOPE, KAMIE	6/29/2022	\$53.85
<b>Total for HOPE, KAMIE</b>		<b>\$53.85</b>
HOPKINS, CRISSA	11/29/2021	\$116.00
<b>Total for HOPKINS, CRISSA</b>		<b>\$116.00</b>
HOPKINS, TAMMY	4/27/2022	\$387.87
<b>Total for HOPKINS, TAMMY</b>		<b>\$387.87</b>
HORN, JOE	9/20/2021	\$205.00
<b>Total for HORN, JOE</b>		<b>\$205.00</b>
HORN, MANDI, L.	6/29/2022	\$147.28
<b>Total for HORN, MANDI, L.</b>		<b>\$147.28</b>
HOROWITZ, JULIE	10/25/2021	\$6.60
<b>Total for HOROWITZ, JULIE</b>		<b>\$6.60</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HORSTMEYER, MICHAEL	11/15/2021	\$75.00
<b>Total for HORSTMEYER, MICHAEL</b>		<b>\$75.00</b>
HORTON, ERIC	9/16/2021	\$180.00
	10/14/2021	\$270.00
	10/18/2021	\$310.00
	11/12/2021	\$140.00
<b>Total for HORTON, ERIC</b>		<b>\$900.00</b>
HORTON, ERRINNE	1/13/2022	\$85.05
<b>Total for HORTON, ERRINNE</b>		<b>\$85.05</b>
HORTON, LISA B	11/12/2021	\$1,275.00
	12/09/2021	\$3,400.00
	1/10/2022	\$3,600.00
	2/10/2022	\$1,350.00
	3/03/2022	\$2,700.00
	4/07/2022	\$1,800.00
	5/05/2022	\$2,700.00
	6/01/2022	\$2,250.00
<b>Total for HORTON, LISA B</b>		<b>\$19,075.00</b>
HOSA - TA	12/13/2021	\$485.00
	1/10/2022	\$185.00
	1/20/2022	\$875.00
	2/17/2022	\$1,155.00
	3/31/2022	\$2,065.00
	5/26/2022	\$900.00
<b>Total for HOSA - TA</b>		<b>\$5,665.00</b>
HOSA INC	11/18/2021	\$1,150.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HOSA INC</b>	12/13/2021	\$2,400.00
	12/16/2021	\$875.00
	2/10/2022	\$350.00
	<b>Total for HOSA INC</b>	<b>\$4,775.00</b>
<b>HOSKINS, ANDREW</b>	12/09/2021	\$3,000.00
	<b>Total for HOSKINS, ANDREW</b>	<b>\$3,000.00</b>
<b>HOTSY EQUIPMENT CO</b>	12/06/2021	\$54.77
	1/25/2022	\$2,020.47
	<b>Total for HOTSY EQUIPMENT CO</b>	<b>\$2,075.24</b>
<b>HOUGHTON BRASS REPAI</b>	6/22/2022	\$2,650.00
	8/25/2022	\$1,965.00
	<b>Total for HOUGHTON BRASS REPAI</b>	<b>\$4,615.00</b>
<b>HOUGHTON HORNS</b>	4/04/2022	\$1,195.00
	5/26/2022	\$580.00
	<b>Total for HOUGHTON HORNS</b>	<b>\$1,775.00</b>
<b>HOUGHTON MIFFLIN HAR</b>	9/23/2021	\$30,949.40
	10/12/2021	\$274.75
	10/14/2021	\$8,142.00
	1/24/2022	\$71,562.00
	7/25/2022	\$80,000.00
	8/29/2022	\$1,441.70
<b>Total for HOUGHTON MIFFLIN HAR</b>	<b>\$192,369.85</b>	
<b>HOUL, HENRY H</b>	3/07/2022	\$145.00
	<b>Total for HOUL, HENRY H</b>	<b>\$145.00</b>
<b>HOUSE, JASON</b>	3/03/2022	\$80.00
	<b>Total for HOUSE, JASON</b>	<b>\$80.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HOUSE, NEMA J	3/07/2022	\$82.00
	5/05/2022	\$423.00
	5/19/2022	\$56.25
	6/29/2022	\$247.03
	<b>Total for HOUSE, NEMA J</b>	<b>\$808.28</b>
HOUSTON, ZACHARY J	12/02/2021	\$116.00
	1/24/2022	\$476.01
	<b>Total for HOUSTON, ZACHARY J</b>	<b>\$592.01</b>
HOWARD, ANDREW R	2/22/2022	\$157.00
	<b>Total for HOWARD, ANDREW R</b>	<b>\$157.00</b>
HOWARD, HEATH	11/29/2021	\$160.00
	<b>Total for HOWARD, HEATH</b>	<b>\$160.00</b>
HOWARD, LISA	4/04/2022	\$350.00
	<b>Total for HOWARD, LISA</b>	<b>\$350.00</b>
HOWARD, MICHELLE K	8/25/2022	\$70.00
	<b>Total for HOWARD, MICHELLE K</b>	<b>\$70.00</b>
HOWELL, JANET	9/16/2021	\$87.08
	10/25/2021	\$96.09
	12/02/2021	\$99.12
	1/20/2022	\$79.07
	2/10/2022	\$28.11
	3/10/2022	\$47.10
	4/21/2022	\$167.37
	7/07/2022	\$230.14
<b>Total for HOWELL, JANET</b>	<b>\$834.08</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HPSO</b>	3/21/2022	\$479.00
	5/02/2022	\$32.00
	<b>Total for HPSO</b>	<b>\$511.00</b>
<b>HRE, LAI</b>	11/01/2021	\$20.00
	<b>Total for HRE, LAI</b>	<b>\$20.00</b>
<b>HRUBO, LINDA, M.</b>	5/02/2022	\$16.73
	7/07/2022	\$31.30
	<b>Total for HRUBO, LINDA, M.</b>	<b>\$48.03</b>
<b>HSIUNG, RICHARD</b>	12/02/2021	\$125.00
	<b>Total for HSIUNG, RICHARD</b>	<b>\$125.00</b>
<b>HUCKABEE</b>	9/02/2021	\$4,979.30
	9/09/2021	\$104,614.05
	9/20/2021	\$55,822.95
	10/28/2021	\$207,048.34
	11/04/2021	\$37,399.64
	11/18/2021	\$81,424.01
	11/19/2021	\$51,905.13
	12/16/2021	\$61,279.09
	2/10/2022	\$75,063.36
	3/07/2022	\$7,954.05
	3/10/2022	\$13,288.30
	3/21/2022	\$15,588.90
	3/24/2022	\$1,784.44
	4/11/2022	\$117,973.87
	4/28/2022	\$455,573.89
5/02/2022	\$10,507.99	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HUCKABEE</b>	6/08/2022	\$144,488.84
	7/18/2022	\$4,147.88
	8/11/2022	\$860,138.28
	<b>Total for HUCKABEE</b>	<b>\$2,310,982.31</b>
<b>HUDDLESTON, SUZANNE</b>	4/14/2022	\$18.00
	<b>Total for HUDDLESTON, SUZANNE</b>	<b>\$18.00</b>
<b>HUDEC, KRISTINE</b>	7/07/2022	\$100.00
	<b>Total for HUDEC, KRISTINE</b>	<b>\$100.00</b>
<b>HUDGENS, WENDY, S.</b>	5/19/2022	\$64.00
	<b>Total for HUDGENS, WENDY, S.</b>	<b>\$64.00</b>
<b>HUDL</b>	9/07/2021	\$21,995.00
	<b>Total for HUDL</b>	<b>\$21,995.00</b>
<b>HUDSON, SCOTT E</b>	3/28/2022	\$105.00
	4/07/2022	\$180.00
	4/11/2022	\$345.00
	<b>Total for HUDSON, SCOTT E</b>	<b>\$630.00</b>
<b>HUDSON, SUSAN</b>	11/04/2021	\$110.00
	<b>Total for HUDSON, SUSAN</b>	<b>\$110.00</b>
<b>HUDSPETH, DALE E</b>	12/02/2021	\$135.00
	2/07/2022	\$145.00
	2/17/2022	\$90.00
	<b>Total for HUDSPETH, DALE E</b>	<b>\$370.00</b>
<b>HUERTA, DAISY</b>	8/25/2022	\$100.00
	<b>Total for HUERTA, DAISY</b>	<b>\$100.00</b>
<b>HUFFINES CHEVROLET</b>	3/07/2022	\$1,325.00
	3/31/2022	\$1,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HUFFINES CHEVROLET	5/12/2022	\$3,873.86
	7/25/2022	\$859.90
	<b>Total for HUFFINES CHEVROLET</b>	<b>\$7,058.76</b>
HUFFINES CHRYSLER JE	5/16/2022	\$2,529.78
	<b>Total for HUFFINES CHRYSLER JE</b>	<b>\$2,529.78</b>
HUGHES, DONALD B	3/03/2022	\$653.45
	<b>Total for HUGHES, DONALD B</b>	<b>\$653.45</b>
HUGHES, JASON	3/11/2022	\$35.88
	<b>Total for HUGHES, JASON</b>	<b>\$35.88</b>
HUGHES, JENNIFER K.	11/18/2021	\$29.12
	1/24/2022	\$27.61
	3/28/2022	\$34.69
	3/31/2022	\$22.23
	4/25/2022	\$51.71
	5/19/2022	\$26.15
	6/27/2022	\$130.07
	7/27/2022	\$14.74
<b>Total for HUGHES, JENNIFER K.</b>	<b>\$336.32</b>	
HUGHES, KALIE, N.	9/02/2021	\$43.74
	10/12/2021	\$94.69
	11/04/2021	\$125.10
	12/09/2021	\$326.38
	12/17/2021	\$91.28
	2/07/2022	\$54.00
	3/10/2022	\$131.86
	3/31/2022	\$151.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HUGHES, KALIE, N.	5/05/2022	\$149.00
	6/06/2022	\$93.60
	<b>Total for HUGHES, KALIE, N.</b>	<b>\$1,261.52</b>
HUH, SUNG	11/12/2021	\$500.00
	<b>Total for HUH, SUNG</b>	<b>\$500.00</b>
HUIE, JENNIFER	3/10/2022	\$120.00
	<b>Total for HUIE, JENNIFER</b>	<b>\$120.00</b>
HUMAN RELATIONS MEDI	6/01/2022	\$472.84
	<b>Total for HUMAN RELATIONS MEDI</b>	<b>\$472.84</b>
HUMBERT, KATHERINE	9/20/2021	\$25.43
	10/21/2021	\$33.57
	11/15/2021	\$18.87
	12/17/2021	\$16.58
	1/20/2022	\$20.94
	2/25/2022	\$12.34
	3/24/2022	\$23.11
	6/22/2022	\$19.25
<b>Total for HUMBERT, KATHERINE</b>	<b>\$170.09</b>	
HUMMA, NA	12/09/2021	\$171.00
	<b>Total for HUMMA, NA</b>	<b>\$171.00</b>
HUMMEL, JAMES	12/06/2021	\$115.00
	<b>Total for HUMMEL, JAMES</b>	<b>\$115.00</b>
HUMPHRIES, PAMELA D	10/28/2021	\$282.73
	11/12/2021	\$151.15
	<b>Total for HUMPHRIES, PAMELA D</b>	<b>\$433.88</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HUMPHRIES, PHILLIP,	7/27/2022	\$326.83
<b>Total for HUMPHRIES, PHILLIP,</b>		<b>\$326.83</b>
HUNT, JAMES MATTHEW	8/01/2022	\$114.54
<b>Total for HUNT, JAMES MATTHEW</b>		<b>\$114.54</b>
HUNT, KELLY	10/25/2021	\$48.50
	3/31/2022	\$30.00
<b>Total for HUNT, KELLY</b>		<b>\$78.50</b>
HUNT, SKYLAR	9/09/2021	\$135.00
	10/07/2021	\$110.00
	10/14/2021	\$135.00
	10/18/2021	\$110.00
	10/21/2021	\$135.00
	12/06/2021	\$250.00
	12/16/2021	\$135.00
	8/29/2022	\$140.00
<b>Total for HUNT, SKYLAR</b>		<b>\$1,150.00</b>
HUNT, TERRY	2/22/2022	\$165.00
	3/24/2022	\$90.00
	3/31/2022	\$165.00
	4/11/2022	\$495.00
	4/18/2022	\$165.00
	4/25/2022	\$330.00
	5/09/2022	\$100.00
	5/16/2022	\$110.00
	5/19/2022	\$110.00
	5/23/2022	\$120.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>HUNT, TERRY</b>	<b>Total for HUNT, TERRY</b>	<b>\$1,850.00</b>
<b>HUNTER, SUSAN D</b>	9/02/2021	\$125.00
	9/16/2021	\$125.00
	11/08/2021	\$80.00
	<b>Total for HUNTER, SUSAN D</b>	<b>\$330.00</b>
<b>HUQ, SHOAIB</b>	3/28/2022	\$105.00
	<b>Total for HUQ, SHOAIB</b>	<b>\$105.00</b>
<b>HURBOUGH, NICHOLAS,</b>	3/10/2022	\$318.74
	3/24/2022	\$478.75
	7/25/2022	\$166.27
	8/15/2022	\$1,412.10
	<b>Total for HURBOUGH, NICHOLAS,</b>	<b>\$2,375.86</b>
<b>HURD, CHARLIE B</b>	10/18/2021	\$135.00
	10/21/2021	\$135.00
	10/28/2021	\$135.00
	1/18/2022	\$145.00
	1/24/2022	\$145.00
	2/01/2022	\$135.00
	2/10/2022	\$70.00
	2/17/2022	\$220.00
	8/29/2022	\$140.00
	<b>Total for HURD, CHARLIE B</b>	<b>\$1,260.00</b>
<b>HURST, WILLIAM SCOTT</b>	12/02/2021	\$145.00
	2/07/2022	\$125.00
	<b>Total for HURST, WILLIAM SCOTT</b>	<b>\$270.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
HUSTON, DAVID	2/10/2022	\$600.00
<b>Total for HUSTON, DAVID</b>		<b>\$600.00</b>
HUTCHINSON, PRINCE	11/15/2021	\$145.00
	2/07/2022	\$165.00
	2/25/2022	\$95.00
<b>Total for HUTCHINSON, PRINCE</b>		<b>\$405.00</b>
HYATT REGENCY	9/23/2021	\$4,068.90
	10/07/2021	\$1,923.74
	12/02/2021	\$96.00
<b>Total for HYATT REGENCY</b>		<b>\$6,088.64</b>
HYATT REGENCY DFW	11/12/2021	\$2,780.00
	12/09/2021	\$2,000.00
	2/10/2022	\$2,800.00
	2/28/2022	\$2,000.00
	3/31/2022	\$45,508.20
	4/14/2022	\$6,374.24
	4/21/2022	\$43,117.70
	4/28/2022	\$94,887.96
	5/02/2022	\$3,600.00
	6/13/2022	\$28.66
<b>Total for HYATT REGENCY DFW</b>		<b>\$203,096.76</b>
HYPE SOCKS, LLC	12/06/2021	\$978.81
<b>Total for HYPE SOCKS, LLC</b>		<b>\$978.81</b>
IACOBUCCI, JEANNE	6/20/2022	\$51.48
<b>Total for IACOBUCCI, JEANNE</b>		<b>\$51.48</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
IAEM INTERNATIONAL A	9/07/2021	\$195.00
	<b>Total for IAEM INTERNATIONAL A</b>	
IBM CORPORATION	9/23/2021	\$1,940.00
	<b>Total for IBM CORPORATION</b>	
I-CAR	9/16/2021	\$1,050.00
	1/18/2022	\$850.00
	1/24/2022	\$50.00
	6/06/2022	\$1,100.00
	8/18/2022	\$1,000.00
	8/25/2022	\$150.00
	<b>Total for I-CAR</b>	
IDA - INTERNATIONAL	3/28/2022	\$1,090.00
	<b>Total for IDA - INTERNATIONAL</b>	
IDEAL FIRE & SECURIT	11/01/2021	\$830.00
	12/02/2021	\$80.00
	12/09/2021	\$6,720.00
	6/13/2022	\$18,397.30
	6/15/2022	\$4,720.00
	<b>Total for IDEAL FIRE &amp; SECURIT</b>	
IDEAL PEST CONTROL	9/13/2021	\$525.00
	10/21/2021	\$850.00
	11/04/2021	\$4,974.75
	11/08/2021	\$9,949.50
	12/06/2021	\$4,974.75
	1/10/2022	\$6,374.75
	2/14/2022	\$4,974.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
IDEAL PEST CONTROL	3/07/2022	\$4,974.75
	4/07/2022	\$4,974.75
	4/25/2022	\$625.00
	5/09/2022	\$4,974.75
	5/23/2022	\$600.00
	6/06/2022	\$5,999.75
	6/15/2022	\$2,575.00
	6/22/2022	\$1,000.00
	7/13/2022	\$4,974.75
	8/04/2022	\$4,974.75
8/11/2022	\$275.00	
<b>Total for IDEAL PEST CONTROL</b>		<b>\$68,572.00</b>
IDEMIA IDENTITY & SE	11/12/2021	\$2,614.00
	<b>Total for IDEMIA IDENTITY &amp; SE</b>	
IDENTISYS INC	9/16/2021	\$125.00
	10/12/2021	\$734.00
	11/18/2021	\$130.00
	1/24/2022	\$355.00
	3/31/2022	\$731.00
	4/28/2022	\$481.00
	8/22/2022	\$339.00
	<b>Total for IDENTISYS INC</b>	
IDUG, YAVUZ	3/10/2022	\$95.00
	3/28/2022	\$75.00
	<b>Total for IDUG, YAVUZ</b>	
IFIXIT	10/14/2021	\$196.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
IFIXIT	11/01/2021	\$1,763.02
	11/18/2021	\$160.93
	1/20/2022	\$195.58
	4/07/2022	\$122.67
	<b>Total for IFIXIT</b>	<b>\$2,439.07</b>
IFIXYOURI CORP	3/10/2022	\$1,509.89
	5/02/2022	\$2,089.84
	5/26/2022	\$8,029.45
	6/13/2022	\$2,319.84
	8/11/2022	\$1,499.90
<b>Total for IFIXYOURI CORP</b>	<b>\$15,448.92</b>	
IFLY	3/31/2022	\$674.73
	4/14/2022	\$6,879.11
	5/12/2022	\$2,659.24
	<b>Total for IFLY</b>	<b>\$10,213.08</b>
IHEARTMEDIA	3/03/2022	\$3,520.00
<b>Total for IHEARTMEDIA</b>	<b>\$3,520.00</b>	
ILLERBRUN, STEPHANIE	7/07/2022	\$39.55
<b>Total for ILLERBRUN, STEPHANIE</b>	<b>\$39.55</b>	
IMAGE MAKER 4U INC	11/18/2021	\$40.00
	4/07/2022	\$4,000.00
	5/05/2022	\$4,000.00
	5/16/2022	\$40.00
<b>Total for IMAGE MAKER 4U INC</b>	<b>\$8,080.00</b>	
IMAGE MARKET	10/18/2021	\$373.75
	12/16/2021	\$846.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
IMAGE MARKET	6/15/2022	\$750.65
<b>Total for IMAGE MARKET</b>		<b>\$1,970.65</b>
IMAGE MATTERS INC	6/22/2022	\$690.00
<b>Total for IMAGE MATTERS INC</b>		<b>\$690.00</b>
IMAGINE LEARNING LLC	3/03/2022	\$17,310.00
	7/27/2022	\$110,000.00
<b>Total for IMAGINE LEARNING LLC</b>		<b>\$127,310.00</b>
IMCAT -INSTRUCTIONAL	11/12/2021	\$690.00
	6/13/2022	\$230.00
<b>Total for IMCAT -INSTRUCTIONAL</b>		<b>\$920.00</b>
IMPERIAL, TERI	12/13/2021	\$102.50
<b>Total for IMPERIAL, TERI</b>		<b>\$102.50</b>
IN BLOOM	9/07/2021	\$78.00
<b>Total for IN BLOOM</b>		<b>\$78.00</b>
IN THE WIND	9/27/2021	\$120.40
	10/14/2021	\$38.90
	12/16/2021	\$282.65
	7/18/2022	\$44.19
<b>Total for IN THE WIND</b>		<b>\$486.14</b>
INCIDENT IQ LLC	11/04/2021	\$62,790.00
<b>Total for INCIDENT IQ LLC</b>		<b>\$62,790.00</b>
INDECO SALES INCORPO	9/23/2021	\$9,547.61
	11/18/2021	\$3,097.12
	2/25/2022	\$18,909.09
	4/11/2022	\$34,284.85
	5/12/2022	\$27,485.12

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
INDECO SALES INCORPO	6/01/2022	\$17,431.70
<b>Total for INDECO SALES INCORPO</b>		<b>\$110,755.49</b>
INDIAN CREEK GOLF CL	9/07/2021	\$3,000.00
<b>Total for INDIAN CREEK GOLF CL</b>		<b>\$3,000.00</b>
INFINITY CONTRACTORS	9/16/2021	\$2,536.00
	10/28/2021	\$5,638.32
	11/04/2021	\$20,049.19
	2/07/2022	\$8,904.05
<b>Total for INFINITY CONTRACTORS</b>		<b>\$37,127.56</b>
INFINITY SOUND LTD	11/18/2021	\$450.00
	1/24/2022	\$2,487.00
	2/22/2022	\$450.00
	5/02/2022	\$407.56
<b>Total for INFINITY SOUND LTD</b>		<b>\$3,794.56</b>
INGERSOLL-RAND COMPA	4/07/2022	\$565.00
<b>Total for INGERSOLL-RAND COMPA</b>		<b>\$565.00</b>
INGLERIGHT, LYLE	12/02/2021	\$5.00
<b>Total for INGLERIGHT, LYLE</b>		<b>\$5.00</b>
INJOY BIRTH & PARENT	2/17/2022	\$28.05
<b>Total for INJOY BIRTH &amp; PARENT</b>		<b>\$28.05</b>
IN-LINE SKATING 101	12/06/2021	\$1,660.00
	12/13/2021	\$230.00
	2/10/2022	\$2,429.00
	2/14/2022	\$1,180.00
	3/24/2022	\$2,673.75
	5/16/2022	\$2,970.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
IN-LINE SKATING 101	6/29/2022	\$2,560.00
	<b>Total for IN-LINE SKATING 101</b>	<b>\$13,702.75</b>
IN-N-OUT BURGER FOUN	11/12/2021	\$600.00
	4/25/2022	\$275.00
	4/28/2022	\$875.00
	5/09/2022	\$50.00
	<b>Total for IN-N-OUT BURGER FOUN</b>	<b>\$1,800.00</b>
INSECT LORE PRODUCTS	7/20/2022	\$4,431.51
	7/25/2022	\$1,819.20
	<b>Total for INSECT LORE PRODUCTS</b>	<b>\$6,250.71</b>
INSTRUCTIONAL COACHI	11/18/2021	\$396.00
	1/13/2022	\$2,277.00
	7/20/2022	\$99.00
	<b>Total for INSTRUCTIONAL COACHI</b>	<b>\$2,772.00</b>
INSTRUCTURE INC	10/25/2021	\$36,975.05
	3/24/2022	\$1,000.00
	8/04/2022	\$2,000.00
	<b>Total for INSTRUCTURE INC</b>	<b>\$39,975.05</b>
INTELLIVOL LLC	5/19/2022	\$250.00
	<b>Total for INTELLIVOL LLC</b>	<b>\$250.00</b>
INTENSE PRINTING INC	12/16/2021	\$2,861.00
	<b>Total for INTENSE PRINTING INC</b>	<b>\$2,861.00</b>
INTERNATIONAL BOOK I	10/21/2021	\$27.75
	<b>Total for INTERNATIONAL BOOK I</b>	<b>\$27.75</b>
INTERSKATE ROLLER RI	11/08/2021	\$1,000.00
	5/02/2022	\$100.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
INTERSKATE ROLLER RI	5/16/2022	\$575.00
<b>Total for INTERSKATE ROLLER RI</b>		<b>\$1,675.00</b>
INTRADO INTERACTIVE	5/19/2022	\$66,642.50
	7/18/2022	\$4,166.67
<b>Total for INTRADO INTERACTIVE</b>		<b>\$70,809.17</b>
ION WAVE TECHNOLOGIE	10/07/2021	\$26,500.00
<b>Total for ION WAVE TECHNOLOGIE</b>		<b>\$26,500.00</b>
IRBY, ELIZABETH, H.	9/16/2021	\$101.53
	10/25/2021	\$125.39
	12/02/2021	\$126.05
	1/20/2022	\$127.85
	2/10/2022	\$132.50
	3/10/2022	\$74.35
	4/21/2022	\$235.75
	7/07/2022	\$267.24
<b>Total for IRBY, ELIZABETH, H.</b>		<b>\$1,190.66</b>
IRELAND, BIANCA R	1/13/2022	\$68.10
	6/13/2022	\$53.24
<b>Total for IRELAND, BIANCA R</b>		<b>\$121.34</b>
IRVING ISD	10/28/2021	\$380.00
	11/01/2021	\$330.00
	11/04/2021	\$525.00
	5/02/2022	\$364.50
<b>Total for IRVING ISD</b>		<b>\$1,599.50</b>
ISAAC, JOSHUA, C.	7/07/2022	\$100.90
	7/13/2022	\$116.92

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ISAAC, JOSHUA, C.	<b>Total for ISAAC, JOSHUA, C.</b>	<b>\$217.82</b>
ISAACS, ASHLEY	2/25/2022	\$917.42
	<b>Total for ISAACS, ASHLEY</b>	<b>\$917.42</b>
ISHAQ, KARISHMA	10/25/2021	\$47.95
	<b>Total for ISHAQ, KARISHMA</b>	<b>\$47.95</b>
ISOM, YANIQUE	2/28/2022	\$310.00
	<b>Total for ISOM, YANIQUE</b>	<b>\$310.00</b>
ISTATION.COM	10/07/2021	\$456,695.40
	2/22/2022	\$3,900.00
	<b>Total for ISTATION.COM</b>	<b>\$460,595.40</b>
ISTE	9/16/2021	\$75.00
	12/16/2021	\$60.00
	4/21/2022	\$475.00
	<b>Total for ISTE</b>	<b>\$610.00</b>
ITEACH TEXAS LLC	2/17/2022	\$312.45
	3/11/2022	\$312.45
	4/20/2022	\$1,014.63
	5/19/2022	\$1,014.63
	6/20/2022	\$1,014.63
	7/20/2022	\$1,014.63
	8/18/2022	\$702.18
	<b>Total for ITEACH TEXAS LLC</b>	<b>\$5,385.60</b>
ITINERA DOCENTIA LLC	5/23/2022	\$775.00
	<b>Total for ITINERA DOCENTIA LLC</b>	<b>\$775.00</b>
ITZ FEC EULESS LLC	3/21/2022	\$2,558.72
	<b>Total for ITZ FEC EULESS LLC</b>	<b>\$2,558.72</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
IVANOFF, PAUL	8/08/2022	\$61.30
	<b>Total for IVANOFF, PAUL</b>	<b>\$61.30</b>
IVY, BRYCE	1/18/2022	\$115.00
	<b>Total for IVY, BRYCE</b>	<b>\$115.00</b>
IWAN. ASHLEY R	10/21/2021	\$303.07
	5/26/2022	\$38.57
	<b>Total for IWAN. ASHLEY R</b>	<b>\$341.64</b>
IWASE, YOSHIMICHI	9/27/2021	\$95.00
	<b>Total for IWASE, YOSHIMICHI</b>	<b>\$95.00</b>
IXL LEARNING INC	9/09/2021	\$28,415.00
	9/23/2021	\$1,163.00
	11/01/2021	\$10,894.00
	11/04/2021	\$11,238.00
	11/29/2021	\$14,995.00
	12/16/2021	\$479.00
	1/25/2022	\$18,900.00
	3/03/2022	\$1,500.00
	4/14/2022	\$6,000.00
	5/12/2022	\$45,360.00
	6/08/2022	\$5,143.00
	6/15/2022	\$7,500.00
<b>Total for IXL LEARNING INC</b>	<b>\$151,587.00</b>	
J & J PAINT SUPPLY	9/16/2021	\$627.68
	10/12/2021	\$860.89
	11/04/2021	\$391.03
	1/13/2022	\$658.84

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>J &amp; J PAINT SUPPLY</b>	3/03/2022	\$1,140.25
	3/31/2022	\$1,254.50
	5/05/2022	\$976.80
	5/16/2022	\$3,958.95
	<b>Total for J &amp; J PAINT SUPPLY</b>	<b>\$9,868.94</b>
<b>J &amp; S TESTING</b>	5/12/2022	\$250.00
	<b>Total for J &amp; S TESTING</b>	<b>\$250.00</b>
<b>J BRANDT RECOGNITION</b>	3/28/2022	\$23,412.60
	<b>Total for J BRANDT RECOGNITION</b>	<b>\$23,412.60</b>
<b>J CHAD PROF TRAINING</b>	11/29/2021	\$180.00
	<b>Total for J CHAD PROF TRAINING</b>	<b>\$180.00</b>
<b>J PAUL COMPANY, THE</b>	8/25/2022	\$892.40
	<b>Total for J PAUL COMPANY, THE</b>	<b>\$892.40</b>
<b>J S WILKES COMPANY I</b>	7/18/2022	\$4,030.00
	<b>Total for J S WILKES COMPANY I</b>	<b>\$4,030.00</b>
<b>J TAYLOR EDUCATION</b>	9/13/2021	\$45.00
	9/16/2021	\$315.00
	9/23/2021	\$225.00
	10/12/2021	\$216.00
	10/25/2021	\$66.00
	10/28/2021	\$30.00
	11/04/2021	\$166.00
	11/18/2021	\$924.00
	11/29/2021	\$290.00
	12/02/2021	\$646.00
	2/10/2022	\$105.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>J TAYLOR EDUCATION</b>	4/14/2022	\$110.00
	5/05/2022	\$75.00
<b>Total for J TAYLOR EDUCATION</b>		<b>\$3,213.00</b>
<b>J W PEPPER AND SON I</b>	9/27/2021	\$163.95
	10/07/2021	\$483.95
	10/12/2021	\$830.48
	10/14/2021	\$299.14
	10/18/2021	\$276.99
	10/28/2021	\$772.45
	11/01/2021	\$205.00
	12/09/2021	\$147.49
	12/13/2021	\$87.51
	12/16/2021	\$66.99
	1/13/2022	\$42.99
	1/18/2022	\$45.00
	1/20/2022	\$454.72
	1/24/2022	\$62.50
	2/10/2022	\$1,130.21
	2/17/2022	\$610.94
	2/22/2022	\$30.00
	2/25/2022	\$202.96
	3/03/2022	\$594.29
	3/07/2022	\$1,006.23
3/10/2022	\$309.94	
3/21/2022	\$79.99	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>J W PEPPER AND SON I</b>	3/24/2022	\$26.99
	3/28/2022	\$313.28
	3/31/2022	\$1,011.35
	4/07/2022	\$203.97
	4/11/2022	\$7.00
	4/14/2022	\$497.27
	4/21/2022	\$123.96
	4/28/2022	\$137.86
	5/12/2022	\$21.00
	5/16/2022	\$459.74
	5/26/2022	\$134.72
	6/01/2022	\$30.00
	6/13/2022	\$1,248.99
	<b>Total for J W PEPPER AND SON I</b>	
<b>JACK RAY OIL COMPANY</b>	5/05/2022	\$6,181.26
	5/09/2022	\$57,163.91
	5/12/2022	\$37,035.00
	5/16/2022	\$27,160.01
	5/19/2022	\$76,630.87
	5/26/2022	\$65,883.05
	6/08/2022	\$83,895.95
	6/15/2022	\$37,678.02
	7/13/2022	\$19,442.64
	7/25/2022	\$29,465.64
8/04/2022	\$11,559.20	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JACK RAY OIL COMPANY	8/11/2022	\$6,201.61
	8/15/2022	\$46,418.01
	8/25/2022	\$62,029.87
	8/29/2022	\$39,644.75
<b>Total for JACK RAY OIL COMPANY</b>		<b>\$606,389.79</b>
JACKSON, AVERY	11/18/2021	\$205.00
	11/29/2021	\$250.00
	12/09/2021	\$135.00
	12/16/2021	\$135.00
	1/18/2022	\$195.00
	1/24/2022	\$275.00
	2/07/2022	\$250.00
	2/17/2022	\$245.00
<b>Total for JACKSON, AVERY</b>		<b>\$1,690.00</b>
JACKSON, BRANDON W	4/18/2022	\$12.00
<b>Total for JACKSON, BRANDON W</b>		<b>\$12.00</b>
JACKSON, BRIAN	11/29/2021	\$116.00
<b>Total for JACKSON, BRIAN</b>		<b>\$116.00</b>
JACKSON, EMILY	2/10/2022	\$350.00
<b>Total for JACKSON, EMILY</b>		<b>\$350.00</b>
JACKSON, GERALD	2/25/2022	\$110.00
<b>Total for JACKSON, GERALD</b>		<b>\$110.00</b>
JACKSON, JEREMY	12/16/2021	\$125.00
<b>Total for JACKSON, JEREMY</b>		<b>\$125.00</b>
JACKSON, JONATHAN	12/09/2021	\$70.00
<b>Total for JACKSON, JONATHAN</b>		<b>\$70.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JACKSON, NAKALA, S.	7/18/2022	\$101.92
<b>Total for JACKSON, NAKALA, S.</b>		<b>\$101.92</b>
JACKSON, PAUL	12/16/2021	\$115.00
<b>Total for JACKSON, PAUL</b>		<b>\$115.00</b>
JACKSON, REID	9/23/2021	\$205.00
<b>Total for JACKSON, REID</b>		<b>\$205.00</b>
JACKSON, TAMILYNN F	11/29/2021	\$116.00
<b>Total for JACKSON, TAMILYNN F</b>		<b>\$116.00</b>
JACKSON, TIMOTHY	11/29/2021	\$115.00
	12/09/2021	\$140.00
	12/16/2021	\$135.00
	1/25/2022	\$65.00
	2/07/2022	\$135.00
	2/14/2022	\$135.00
	2/17/2022	\$70.00
<b>Total for JACKSON, TIMOTHY</b>		<b>\$795.00</b>
JACKSON-HIRSH INC	12/06/2021	\$268.68
	8/22/2022	\$168.27
<b>Total for JACKSON-HIRSH INC</b>		<b>\$436.95</b>
JACOB, GREG	9/13/2021	\$110.00
	9/16/2021	\$135.00
	10/18/2021	\$105.00
	10/21/2021	\$95.00
	11/04/2021	\$215.00
<b>Total for JACOB, GREG</b>		<b>\$660.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JACOB, RIJU	2/17/2022	\$32.40
<b>Total for JACOB, RIJU</b>		<b>\$32.40</b>
JACOBO, MONICA	8/29/2022	\$50.00
<b>Total for JACOBO, MONICA</b>		<b>\$50.00</b>
JACOBS, JOSHUA I	9/13/2021	\$95.00
	9/16/2021	\$95.00
	9/23/2021	\$105.00
	10/14/2021	\$95.00
	10/18/2021	\$200.00
	10/21/2021	\$95.00
	10/28/2021	\$110.00
	11/01/2021	\$95.00
	11/04/2021	\$105.00
<b>Total for JACOBS, JOSHUA I</b>		<b>\$995.00</b>
JACOBS, SHANTE	9/13/2021	\$135.00
	9/23/2021	\$135.00
	10/07/2021	\$135.00
	10/14/2021	\$135.00
	10/18/2021	\$230.00
	10/25/2021	\$135.00
	10/28/2021	\$95.00
	11/08/2021	\$65.00
<b>Total for JACOBS, SHANTE</b>		<b>\$1,065.00</b>
JACOBS, SHERYCE N	9/16/2021	\$335.00
	9/20/2021	\$110.00
	10/14/2021	\$95.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>JACOBS, SHERYCE N</b>	10/18/2021	\$135.00
	10/21/2021	\$95.00
	10/28/2021	\$310.00
	<b>Total for JACOBS, SHERYCE N</b>	
<b>JACOBSEN, MICHELE D</b>	7/07/2022	\$159.87
	<b>Total for JACOBSEN, MICHELE D</b>	
<b>JACQUES III, RICKY</b>	11/15/2021	\$125.00
	11/18/2021	\$135.00
	12/09/2021	\$135.00
	1/18/2022	\$70.00
	1/24/2022	\$205.00
	2/07/2022	\$125.00
	2/14/2022	\$125.00
	2/17/2022	\$350.00
	<b>Total for JACQUES III, RICKY</b>	
<b>JAFRI, FATIMA</b>	4/21/2022	\$500.00
	5/19/2022	\$2,500.00
	<b>Total for JAFRI, FATIMA</b>	
<b>JAFRI, JARIH</b>	10/14/2021	\$200.00
	<b>Total for JAFRI, JARIH</b>	
<b>JAMERSON, ROMEL R</b>	1/18/2022	\$125.00
	<b>Total for JAMERSON, ROMEL R</b>	
<b>JAMES, STEVAN</b>	3/03/2022	\$170.00
	4/07/2022	\$180.00
	4/21/2022	\$170.00
	5/16/2022	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>JAMES, STEVAN</b>	<b>Total for JAMES, STEVAN</b>	<b>\$635.00</b>
<b>JAMESMEYER, VERONICA</b>	1/18/2022	\$525.00
	3/28/2022	\$125.00
	4/11/2022	\$80.00
	4/21/2022	\$70.00
	4/28/2022	\$250.00
	5/05/2022	\$250.00
	5/12/2022	\$125.00
	5/19/2022	\$125.00
	5/23/2022	\$125.00
	<b>Total for JAMESMEYER, VERONICA</b>	<b>\$1,675.00</b>
<b>JAMF SOFTWARE LLC</b>	3/31/2022	\$3,196.00
	<b>Total for JAMF SOFTWARE LLC</b>	<b>\$3,196.00</b>
<b>JANARDANAM, PRAVIN</b>	4/18/2022	\$423.20
	6/20/2022	\$542.41
	<b>Total for JANARDANAM, PRAVIN</b>	<b>\$965.61</b>
<b>JANCZAK, ANNA, R.</b>	3/10/2022	\$303.00
	<b>Total for JANCZAK, ANNA, R.</b>	<b>\$303.00</b>
<b>JANOE, CHRISTINA</b>	2/14/2022	\$421.59
	6/06/2022	\$55.51
	<b>Total for JANOE, CHRISTINA</b>	<b>\$477.10</b>
<b>JAQUEZ, KAYLA, D.</b>	9/20/2021	\$71.90
	10/21/2021	\$62.89
	11/18/2021	\$58.69
	12/17/2021	\$64.85
	1/20/2022	\$38.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JAQUEZ, KAYLA, D.	2/25/2022	\$36.39
	3/24/2022	\$59.32
	4/21/2022	\$39.25
	5/19/2022	\$54.40
	6/22/2022	\$56.86
	8/15/2022	\$17.78
	<b>Total for JAQUEZ, KAYLA, D.</b>	<b>\$561.08</b>
JARVIS PRESS INC	6/13/2022	\$1,213.00
	6/22/2022	\$495.00
	<b>Total for JARVIS PRESS INC</b>	<b>\$1,708.00</b>
JASON'S DELI	2/01/2022	\$165.00
	4/11/2022	\$1,065.46
	<b>Total for JASON'S DELI</b>	<b>\$1,230.46</b>
JASONS DELI	9/20/2021	\$106.97
	10/07/2021	\$230.09
	10/12/2021	\$514.77
	10/14/2021	\$812.85
	10/18/2021	\$565.50
	10/21/2021	\$768.45
	11/01/2021	\$41.04
	11/04/2021	\$323.84
	11/18/2021	\$873.67
	12/09/2021	\$275.62
	12/13/2021	\$350.34
	1/24/2022	\$68.87
	2/01/2022	\$1,241.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JASONS DELI	2/07/2022	\$615.80
	2/14/2022	\$775.55
	2/17/2022	\$540.08
	2/22/2022	\$140.79
	3/03/2022	\$95.56
	3/07/2022	\$285.77
	3/10/2022	\$427.00
	3/21/2022	\$298.75
	3/24/2022	\$1,062.86
	3/28/2022	\$538.25
	3/31/2022	\$716.99
	4/04/2022	\$432.34
	4/07/2022	\$1,627.74
	4/11/2022	\$159.86
	4/21/2022	\$405.71
	4/25/2022	\$278.54
	5/02/2022	\$283.08
	5/05/2022	\$569.64
	5/09/2022	\$895.74
	5/16/2022	\$1,789.60
	5/23/2022	\$846.29
	5/26/2022	\$453.61
	6/01/2022	\$1,765.47
	6/06/2022	\$1,951.49
	6/08/2022	\$621.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>JASONS DELI</b>	6/15/2022	\$130.00
	7/20/2022	\$105.79
	7/25/2022	\$217.11
	7/27/2022	\$202.80
	8/04/2022	\$830.77
	8/08/2022	\$3,996.11
	8/11/2022	\$1,243.08
	8/15/2022	\$6,906.71
	8/18/2022	\$572.84
	8/25/2022	\$766.54
<b>Total for JASONS DELI</b>		<b>\$38,723.76</b>
<b>JASPER, ROBERT L</b>	11/04/2021	\$130.00
	<b>Total for JASPER, ROBERT L</b>	
<b>JEA/NSPA</b>	2/25/2022	\$65.00
	3/10/2022	\$300.00
	<b>Total for JEA/NSPA</b>	
<b>JEFF ISLER GOLF</b>	9/16/2021	\$2,488.75
	12/02/2021	\$1,898.50
	<b>Total for JEFF ISLER GOLF</b>	
<b>JEFFERSON, CECELIA</b>	4/21/2022	\$277.50
	<b>Total for JEFFERSON, CECELIA</b>	
<b>JEFFERSON, LLIANA</b>	12/16/2021	\$270.00
	<b>Total for JEFFERSON, LLIANA</b>	
<b>JEFFERY, ANTONIO</b>	1/13/2022	\$125.00
	1/24/2022	\$125.00
	2/17/2022	\$70.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>JEFFERY, ANTONIO</b>	<b>Total for JEFFERY, ANTONIO</b>	<b>\$320.00</b>
<b>JELCO</b>	12/02/2021	\$15,866.70
	1/20/2022	\$15,649.00
	7/07/2022	\$59,100.56
	7/13/2022	\$18,303.00
	7/20/2022	\$14,297.24
	8/04/2022	\$18,663.88
	8/11/2022	\$25,721.94
	<b>Total for JELCO</b>	<b>\$167,602.32</b>
<b>JENKINS, ADRIAN</b>	12/09/2021	\$145.00
	2/17/2022	\$90.00
	4/14/2022	\$115.00
	<b>Total for JENKINS, ADRIAN</b>	<b>\$350.00</b>
<b>JENKINS, MICHAEL RUE</b>	10/12/2021	\$120.00
	11/08/2021	\$120.00
	<b>Total for JENKINS, MICHAEL RUE</b>	<b>\$240.00</b>
<b>JENNINGS, DEBRA DARL</b>	10/22/2021	\$6,100.00
	11/12/2021	\$7,500.00
	12/02/2021	\$4,375.00
	1/13/2022	\$4,800.00
	2/17/2022	\$7,525.00
	3/10/2022	\$2,825.00
	<b>Total for JENNINGS, DEBRA DARL</b>	<b>\$33,125.00</b>
<b>JENSCHKE, CODY</b>	11/18/2021	\$240.00
	11/29/2021	\$98.00
	6/06/2022	\$67.86

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JENSCHKE, CODY	8/04/2022	\$125.00
<b>Total for JENSCHKE, CODY</b>		<b>\$530.86</b>
JERSEY MIKE'S SUBS	10/14/2021	\$574.09
	2/17/2022	\$156.12
	5/05/2022	\$156.12
	5/26/2022	\$218.85
<b>Total for JERSEY MIKE'S SUBS</b>		<b>\$1,105.18</b>
JESTER, MARK D	4/21/2022	\$105.00
<b>Total for JESTER, MARK D</b>		<b>\$105.00</b>
JESUIT COLLEGE PREP	1/18/2022	\$800.00
<b>Total for JESUIT COLLEGE PREP</b>		<b>\$800.00</b>
JESUIT COLLEGE PREPA	2/07/2022	\$160.00
	2/17/2022	\$65.00
	3/10/2022	\$280.00
	4/07/2022	\$165.50
<b>Total for JESUIT COLLEGE PREPA</b>		<b>\$670.50</b>
JH DELIVERANCE INC	5/12/2022	\$799.00
<b>Total for JH DELIVERANCE INC</b>		<b>\$799.00</b>
JIMENEZ, JOSE	9/13/2021	\$95.00
	10/14/2021	\$125.00
	10/18/2021	\$125.00
<b>Total for JIMENEZ, JOSE</b>		<b>\$345.00</b>
JIMENEZ, MIRNA	6/13/2022	\$33.17
<b>Total for JIMENEZ, MIRNA</b>		<b>\$33.17</b>
JIMMY JOHNS 1652	4/07/2022	\$223.87
<b>Total for JIMMY JOHNS 1652</b>		<b>\$223.87</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JIMMY JOHN'S GOURMET	5/26/2022	\$98.15
	7/13/2022	\$251.19
	<b>Total for JIMMY JOHN'S GOURMET</b>	
JIMMY JOHN'S SANDWIC	9/07/2021	\$104.33
	9/13/2021	\$52.27
	11/18/2021	\$50.52
	12/13/2021	\$38.22
	12/16/2021	\$96.13
	2/01/2022	\$110.84
	3/21/2022	\$109.91
	5/02/2022	\$95.01
	5/19/2022	\$85.60
	5/23/2022	\$31.95
<b>Total for JIMMY JOHN'S SANDWIC</b>		<b>\$774.78</b>
JIRON, BRETT	4/18/2022	\$180.00
	<b>Total for JIRON, BRETT</b>	
JOCHNER, RICHARD	9/13/2021	\$95.00
	10/18/2021	\$135.00
	10/28/2021	\$135.00
	11/01/2021	\$125.00
<b>Total for JOCHNER, RICHARD</b>		<b>\$490.00</b>
JOHN BUNKER SANDS WE	9/09/2021	\$100.00
	10/18/2021	\$424.00
<b>Total for JOHN BUNKER SANDS WE</b>		<b>\$524.00</b>
JOHN DEERE COMPANY	11/12/2021	\$30,742.72
	<b>Total for JOHN DEERE COMPANY</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JOHN F CLARK COMPANY	7/27/2022	\$19,100.00
<b>Total for JOHN F CLARK COMPANY</b>		<b>\$19,100.00</b>
JOHN MAXWELL COMPANY	12/16/2021	\$198.00
	5/26/2022	\$594.00
<b>Total for JOHN MAXWELL COMPANY</b>		<b>\$792.00</b>
JOHNSON CONTROLS INC	10/14/2021	\$9,523.76
<b>Total for JOHNSON CONTROLS INC</b>		<b>\$9,523.76</b>
JOHNSON FEED COMPANY	8/25/2022	\$124.00
<b>Total for JOHNSON FEED COMPANY</b>		<b>\$124.00</b>
JOHNSON SUPPLY	10/12/2021	\$85.68
	10/28/2021	\$359.69
	2/25/2022	\$27.29
<b>Total for JOHNSON SUPPLY</b>		<b>\$472.66</b>
JOHNSON, ALEAH	9/27/2021	\$110.00
	10/07/2021	\$110.00
	10/28/2021	\$135.00
<b>Total for JOHNSON, ALEAH</b>		<b>\$355.00</b>
JOHNSON, AMANDA	3/31/2022	\$350.00
<b>Total for JOHNSON, AMANDA</b>		<b>\$350.00</b>
JOHNSON, ANGELA	3/31/2022	\$45.00
<b>Total for JOHNSON, ANGELA</b>		<b>\$45.00</b>
JOHNSON, ANTHONY	12/09/2021	\$115.00
<b>Total for JOHNSON, ANTHONY</b>		<b>\$115.00</b>
JOHNSON, ASHLEE	12/16/2021	\$135.00
	1/13/2022	\$115.00
	1/24/2022	\$70.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JOHNSON, ASHLEE	2/07/2022	\$135.00
<b>Total for JOHNSON, ASHLEE</b>		<b>\$455.00</b>
JOHNSON, DANECIA	9/23/2021	\$42.56
<b>Total for JOHNSON, DANECIA</b>		<b>\$42.56</b>
JOHNSON, DEANA R	4/07/2022	\$164.00
	4/21/2022	\$64.00
<b>Total for JOHNSON, DEANA R</b>		<b>\$228.00</b>
JOHNSON, EDWARD L	9/02/2021	\$125.00
	9/16/2021	\$125.00
	10/21/2021	\$70.00
<b>Total for JOHNSON, EDWARD L</b>		<b>\$320.00</b>
JOHNSON, ERICA N	10/25/2021	\$50.00
<b>Total for JOHNSON, ERICA N</b>		<b>\$50.00</b>
JOHNSON, HALEY	12/09/2021	\$115.00
	2/14/2022	\$205.00
	3/03/2022	\$95.00
<b>Total for JOHNSON, HALEY</b>		<b>\$415.00</b>
JOHNSON, JAMES R	11/29/2021	\$90.00
	1/18/2022	\$145.00
	2/14/2022	\$145.00
<b>Total for JOHNSON, JAMES R</b>		<b>\$380.00</b>
JOHNSON, JANET, E.	6/13/2022	\$19.90
<b>Total for JOHNSON, JANET, E.</b>		<b>\$19.90</b>
JOHNSON, JEANNIE	9/20/2021	\$135.19
	10/25/2021	\$52.64
	11/18/2021	\$55.05

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JOHNSON, JEANNIE	12/09/2021	\$25.82
	3/10/2022	\$49.78
	3/24/2022	\$86.76
	4/28/2022	\$87.93
	5/09/2022	\$103.43
	6/08/2022	\$88.28
	<b>Total for JOHNSON, JEANNIE</b>	<b>\$684.88</b>
JOHNSON, JESSE D	5/23/2022	\$116.00
	<b>Total for JOHNSON, JESSE D</b>	<b>\$116.00</b>
JOHNSON, KEISHA T	9/09/2021	\$135.00
	9/13/2021	\$135.00
	9/23/2021	\$135.00
	10/14/2021	\$135.00
	10/18/2021	\$355.00
	10/25/2021	\$135.00
	<b>Total for JOHNSON, KEISHA T</b>	<b>\$1,030.00</b>
JOHNSON, KIMBERLY J	12/16/2021	\$65.00
	<b>Total for JOHNSON, KIMBERLY J</b>	<b>\$65.00</b>
JOHNSON, LEIGH ANN	9/16/2021	\$55.72
	8/22/2022	\$47.55
	<b>Total for JOHNSON, LEIGH ANN</b>	<b>\$103.27</b>
JOHNSON, LINDA	9/16/2021	\$110.87
	10/25/2021	\$170.63
	12/02/2021	\$142.68
	1/20/2022	\$101.81
	3/10/2022	\$142.70

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JOHNSON, LINDA	4/21/2022	\$176.74
	7/07/2022	\$200.78
	<b>Total for JOHNSON, LINDA</b>	<b>\$1,046.21</b>
JOHNSON, QUINCY L	9/07/2021	\$170.00
	<b>Total for JOHNSON, QUINCY L</b>	<b>\$170.00</b>
JOHNSON, RODNEY	9/02/2021	\$125.00
	9/09/2021	\$15.00
	9/16/2021	\$180.00
	9/20/2021	\$390.00
	9/27/2021	\$130.00
	10/07/2021	\$140.00
	10/14/2021	\$130.00
	10/18/2021	\$495.00
	10/28/2021	\$270.00
	11/04/2021	\$400.00
<b>Total for JOHNSON, RODNEY</b>	<b>\$2,275.00</b>	
JOHNSON, SARAH	7/07/2022	\$233.85
	<b>Total for JOHNSON, SARAH</b>	<b>\$233.85</b>
JOHNSON, SHENIQUA A	9/23/2021	\$9.02
	12/09/2021	\$88.82
	5/16/2022	\$59.09
<b>Total for JOHNSON, SHENIQUA A</b>	<b>\$156.93</b>	
JOHNSON, STEVEN	11/29/2021	\$116.00
	<b>Total for JOHNSON, STEVEN</b>	<b>\$116.00</b>
JOHNSON, STEVIE J	12/06/2021	\$135.00
	12/16/2021	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JOHNSON, STEVIE J	2/17/2022	\$165.00
	4/21/2022	\$160.00
	5/05/2022	\$160.00
	<b>Total for JOHNSON, STEVIE J</b>	<b>\$745.00</b>
JOHNSON, STUART M	8/18/2022	\$70.00
	<b>Total for JOHNSON, STUART M</b>	<b>\$70.00</b>
JOHNSON, TAYLOR, K.	3/28/2022	\$35.86
	6/20/2022	\$41.13
	8/25/2022	\$31.47
	<b>Total for JOHNSON, TAYLOR, K.</b>	<b>\$108.46</b>
JOHNSON, TIFFANY	6/29/2022	\$32.30
	<b>Total for JOHNSON, TIFFANY</b>	<b>\$32.30</b>
JOHNSTON, LAWRENCE	10/28/2021	\$125.00
	12/09/2021	\$260.00
	2/17/2022	\$165.00
	<b>Total for JOHNSTON, LAWRENCE</b>	<b>\$550.00</b>
JOHNSTON, SARAH, A	9/23/2021	\$185.64
	11/04/2021	\$162.91
	2/14/2022	\$507.03
	7/07/2022	\$344.58
	7/18/2022	\$222.65
	8/11/2022	\$470.70
	<b>Total for JOHNSTON, SARAH, A</b>	<b>\$1,893.51</b>
JOHNSTON, TASHA	9/02/2021	\$60.00
	<b>Total for JOHNSTON, TASHA</b>	<b>\$60.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JOHNSTONE SUPPLY	10/21/2021	\$187.50
<b>Total for JOHNSTONE SUPPLY</b>		<b>\$187.50</b>
JOLIVETTE, KIRK	11/18/2021	\$145.00
	11/29/2021	\$290.00
	1/18/2022	\$165.00
	2/25/2022	\$95.00
	3/03/2022	\$95.00
<b>Total for JOLIVETTE, KIRK</b>		<b>\$790.00</b>
JOLLY FARMER PRODUCT	1/13/2022	\$574.49
	2/22/2022	\$391.29
	2/25/2022	\$769.74
	3/07/2022	\$549.70
<b>Total for JOLLY FARMER PRODUCT</b>		<b>\$2,285.22</b>
JON GORDON COMPANIES	8/29/2022	\$2,180.00
<b>Total for JON GORDON COMPANIES</b>		<b>\$2,180.00</b>
JONES SCHOOL SUPPLY	5/09/2022	\$101.50
	5/23/2022	\$188.69
	8/18/2022	\$479.90
<b>Total for JONES SCHOOL SUPPLY</b>		<b>\$770.09</b>
JONES, ALICIA, J.	9/23/2021	\$69.05
	6/15/2022	\$235.88
<b>Total for JONES, ALICIA, J.</b>		<b>\$304.93</b>
JONES, ANDREA, L.	10/21/2021	\$41.39
	11/18/2021	\$81.64
	1/10/2022	\$83.05
	1/20/2022	\$133.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JONES, ANDREA, L.	2/25/2022	\$130.22
	3/24/2022	\$110.27
	5/19/2022	\$229.39
	6/22/2022	\$210.37
	8/25/2022	\$1,850.01
<b>Total for JONES, ANDREA, L.</b>		<b>\$2,869.84</b>
JONES, ANTHONY	12/02/2021	\$145.00
	12/16/2021	\$145.00
	1/18/2022	\$145.00
	2/07/2022	\$165.00
	2/17/2022	\$165.00
	2/25/2022	\$145.00
<b>Total for JONES, ANTHONY</b>		<b>\$910.00</b>
JONES, BERKLEY	5/19/2022	\$750.00
<b>Total for JONES, BERKLEY</b>		<b>\$750.00</b>
JONES, BRIAN	1/18/2022	\$215.00
<b>Total for JONES, BRIAN</b>		<b>\$215.00</b>
JONES, CYNTHIA, J.	3/10/2022	\$346.61
<b>Total for JONES, CYNTHIA, J.</b>		<b>\$346.61</b>
JONES, ERIC D	11/29/2021	\$135.00
	1/25/2022	\$135.00
	2/14/2022	\$315.00
<b>Total for JONES, ERIC D</b>		<b>\$585.00</b>
JONES, JEFFREY D	11/29/2021	\$116.00
	1/24/2022	\$102.50
	2/22/2022	\$157.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>JONES, JEFFREY D</b>	<b>Total for JONES, JEFFREY D</b>	<b>\$375.50</b>
<b>JONES, JEROME</b>	11/29/2021	\$115.00
	12/06/2021	\$115.00
	2/14/2022	\$125.00
	<b>Total for JONES, JEROME</b>	<b>\$355.00</b>
<b>JONES, RICKY THERMAL</b>	9/16/2021	\$168.75
	9/20/2021	\$247.50
	10/12/2021	\$343.75
	10/21/2021	\$261.25
	11/12/2021	\$660.00
	12/06/2021	\$357.50
	12/16/2021	\$110.00
	4/14/2022	\$96.25
	4/18/2022	\$330.00
	<b>Total for JONES, RICKY THERMAL</b>	<b>\$2,575.00</b>
<b>JONES, STEVEN</b>	9/23/2021	\$75.00
	3/11/2022	\$35.70
	<b>Total for JONES, STEVEN</b>	<b>\$110.70</b>
<b>JONES, STEVEN C</b>	9/16/2021	\$99.00
	11/08/2021	\$4,387.92
	4/20/2022	\$44.00
	6/06/2022	\$3,718.20
	<b>Total for JONES, STEVEN C</b>	<b>\$8,249.12</b>
<b>JONES, VICTOR J</b>	8/04/2022	\$107.78
	<b>Total for JONES, VICTOR J</b>	<b>\$107.78</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JONES, WHITNEY	1/13/2022	\$138.75
<b>Total for JONES, WHITNEY</b>		<b>\$138.75</b>
JONES, WILLIE	11/29/2021	\$90.00
	1/18/2022	\$165.00
<b>Total for JONES, WILLIE</b>		<b>\$255.00</b>
JORDAN, DANYALE	6/01/2022	\$55.00
<b>Total for JORDAN, DANYALE</b>		<b>\$55.00</b>
JOSTENS STUDENT CENT	9/09/2021	\$9.45
	9/16/2021	\$13.54
	9/23/2021	\$9.45
	10/18/2021	\$9.47
	10/21/2021	\$9.47
	10/28/2021	\$3,487.78
	12/06/2021	\$5,066.31
	1/13/2022	\$892.39
	1/24/2022	\$609.48
	2/01/2022	\$409.06
	2/07/2022	\$6,507.15
	3/03/2022	\$10,128.74
	3/10/2022	\$4,603.99
	3/31/2022	\$3,870.36
	4/07/2022	\$4,043.36
	4/14/2022	\$352.43
	4/21/2022	\$3,782.12
	4/25/2022	\$910.00
	5/05/2022	\$11,068.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>JOSTENS STUDENT CENT</b>	5/09/2022	\$543.97
	5/19/2022	\$4,739.97
	5/23/2022	\$255.00
	5/26/2022	\$216.08
	6/01/2022	\$2,761.64
	6/06/2022	\$780.00
	6/08/2022	\$2,763.73
	6/13/2022	\$3,064.93
	6/15/2022	\$3,846.08
	6/22/2022	\$668.79
	6/27/2022	\$1,212.55
	6/29/2022	\$27.16
	7/13/2022	\$198.50
	7/20/2022	\$980.14
	7/27/2022	\$23.85
	8/11/2022	\$9.83
	8/18/2022	\$9.82
8/22/2022	\$541.88	
<b>Total for JOSTENS STUDENT CENT</b>		<b>\$78,426.81</b>
<b>JOUBERT, AL-VINCENT</b>	9/27/2021	\$105.00
	<b>Total for JOUBERT, AL-VINCENT</b>	
<b>JOURNEY HOUSE TRAVEL</b>	8/01/2022	\$519.92
	<b>Total for JOURNEY HOUSE TRAVEL</b>	
<b>JOURNEY TO DREAM FOU</b>	3/03/2022	\$520.00
	<b>Total for JOURNEY TO DREAM FOU</b>	
<b>JOURNEYED.COM INC</b>	9/23/2021	\$1,292.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>JOURNEYED.COM INC</b>	10/12/2021	\$109.49
	10/28/2021	\$218.98
	11/12/2021	\$109.49
	12/02/2021	\$218.98
	12/06/2021	\$109.49
	12/16/2021	\$263.45
	2/10/2022	\$332.55
	3/03/2022	\$2,189.80
	3/28/2022	\$536.90
	4/28/2022	\$199.95
	5/05/2022	\$109.49
	5/09/2022	\$120.71
	5/16/2022	\$227.70
	6/06/2022	\$58.91
	6/15/2022	\$138.97
	7/13/2022	\$268.45
	8/04/2022	\$344.35
	8/08/2022	\$3,561.35
	8/18/2022	\$268.45
	8/25/2022	\$416.91
<b>Total for JOURNEYED.COM INC</b>		<b>\$11,097.15</b>
<b>JOWDY PHOTOGRAPHY IN</b>	4/28/2022	\$2,000.00
	<b>Total for JOWDY PHOTOGRAPHY IN</b>	
<b>JPS GRAPHICS CORPORA</b>	10/14/2021	\$525.00
	10/18/2021	\$825.00
	12/06/2021	\$475.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>JPS GRAPHICS CORPORA</b>	1/10/2022	\$4,377.50
	1/24/2022	\$3,210.00
	2/17/2022	\$2,760.00
	3/24/2022	\$2,450.00
	4/04/2022	\$3,020.00
	4/11/2022	\$715.00
	4/21/2022	\$2,900.00
	6/01/2022	\$595.00
	6/15/2022	\$345.00
	7/18/2022	\$4,425.00
	7/25/2022	\$4,675.00
	7/27/2022	\$1,090.00
	8/04/2022	\$2,155.00
	8/18/2022	\$3,815.75
<b>Total for JPS GRAPHICS CORPORA</b>		<b>\$38,358.25</b>
<b>JUDKINS, MICHAEL E</b>	9/13/2021	\$125.00
	<b>Total for JUDKINS, MICHAEL E</b>	
<b>JUMP CITY</b>	9/13/2021	\$590.00
	10/14/2021	\$475.00
	12/16/2021	\$325.00
	3/07/2022	\$325.00
	4/07/2022	\$965.00
	4/21/2022	\$500.00
	5/05/2022	\$495.00
	5/09/2022	\$960.00
	5/12/2022	\$695.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
JUMP CITY	5/16/2022	\$780.00
	5/19/2022	\$1,520.00
	5/23/2022	\$2,795.00
	8/04/2022	\$675.00
<b>Total for JUMP CITY</b>		<b>\$11,100.00</b>
JUNIOR ACHIEVEMENT	3/24/2022	\$455.00
	<b>Total for JUNIOR ACHIEVEMENT</b>	
JUNIOR LIBRARY GUILD	12/02/2021	\$417.80
	12/13/2021	\$2,974.40
	1/20/2022	\$1,145.50
	1/24/2022	\$4,649.90
	3/31/2022	\$1,922.90
<b>Total for JUNIOR LIBRARY GUILD</b>		<b>\$11,110.50</b>
JUST SAY YES	12/02/2021	\$1,700.00
	<b>Total for JUST SAY YES</b>	
JUSTIN SEED CO INC	6/06/2022	\$22,349.00
	6/22/2022	\$22,349.00
	<b>Total for JUSTIN SEED CO INC</b>	
K9S FOR WARRIORS INC	12/16/2021	\$255.45
	<b>Total for K9S FOR WARRIORS INC</b>	
KAARTO, JULIET, P.	9/23/2021	\$28.00
	<b>Total for KAARTO, JULIET, P.</b>	
KADIVAR, ARIA ALLEN	11/15/2021	\$135.00
	12/09/2021	\$135.00
	<b>Total for KADIVAR, ARIA ALLEN</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KADIYALA, KRISHNA P	7/20/2022	\$510.00
<b>Total for KADIYALA, KRISHNA P</b>		<b>\$510.00</b>
KADUCEUS HOLDINGS IN	10/21/2021	\$6,600.00
	5/12/2022	\$5,500.00
<b>Total for KADUCEUS HOLDINGS IN</b>		<b>\$12,100.00</b>
KAEMMERLING, LESLIE	11/29/2021	\$116.00
<b>Total for KAEMMERLING, LESLIE</b>		<b>\$116.00</b>
KAGAN PROFESSIONAL D	6/22/2022	\$9,855.00
	6/27/2022	\$8,955.00
	7/11/2022	\$10,950.00
	8/29/2022	\$6,748.00
<b>Total for KAGAN PROFESSIONAL D</b>		<b>\$36,508.00</b>
KAGAN PUBLISHING INC	10/07/2021	\$290.40
	3/31/2022	\$3,499.00
	5/19/2022	\$16,220.00
	6/13/2022	\$3,212.00
	7/18/2022	\$220.00
	8/18/2022	\$775.00
	8/22/2022	\$440.00
<b>Total for KAGAN PUBLISHING INC</b>		<b>\$24,656.40</b>
KAISER, FREDERICK R	4/14/2022	\$85.00
<b>Total for KAISER, FREDERICK R</b>		<b>\$85.00</b>
KAJS, KARA	11/12/2021	\$645.32
	11/18/2021	\$19.71
<b>Total for KAJS, KARA</b>		<b>\$665.03</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KAKANI, SANDHYA	4/18/2022	\$423.20
	6/20/2022	\$483.56
	<b>Total for KAKANI, SANDHYA</b>	<b>\$906.76</b>
KALL, STEVE	11/29/2021	\$116.00
	<b>Total for KALL, STEVE</b>	<b>\$116.00</b>
KALL, WENDY	11/29/2021	\$116.00
	<b>Total for KALL, WENDY</b>	<b>\$116.00</b>
KAMMERER, III JOHN J	9/23/2021	\$60.00
	<b>Total for KAMMERER, III JOHN J</b>	<b>\$60.00</b>
KAMMERER, THOMAS	3/10/2022	\$160.00
	3/28/2022	\$95.00
	4/18/2022	\$160.00
	4/25/2022	\$105.00
	4/28/2022	\$95.00
	<b>Total for KAMMERER, THOMAS</b>	<b>\$615.00</b>
KAP7 INTERNATIONAL	8/11/2022	\$5,520.00
	8/18/2022	\$5,623.00
	<b>Total for KAP7 INTERNATIONAL</b>	<b>\$11,143.00</b>
KAPLAN EARLY LEARNIN	3/24/2022	\$65.38
	3/28/2022	\$114.94
	7/25/2022	\$880.52
	<b>Total for KAPLAN EARLY LEARNIN</b>	<b>\$1,060.84</b>
KARAMZIN, VLADIMIR	1/24/2022	\$145.00
	1/25/2022	\$125.00
	2/10/2022	\$210.00
	2/22/2022	\$125.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KARAMZIN, VLADIMIR	3/03/2022	\$525.00
	3/10/2022	\$190.00
	3/28/2022	\$125.00
	4/21/2022	\$195.00
	4/28/2022	\$125.00
	5/05/2022	\$125.00
	5/16/2022	\$125.00
	5/19/2022	\$360.00
	5/26/2022	\$125.00
<b>Total for KARAMZIN, VLADIMIR</b>		<b>\$2,500.00</b>
KASPRZYK, AIMEE	3/24/2022	\$539.82
	<b>Total for KASPRZYK, AIMEE</b>	
KAUL, AKSHAY	6/08/2022	\$25.00
	<b>Total for KAUL, AKSHAY</b>	
KAUL, CHRISTY	5/12/2022	\$57.70
	<b>Total for KAUL, CHRISTY</b>	
KAUR, RAJWANT	10/25/2021	\$57.20
	<b>Total for KAUR, RAJWANT</b>	
KAZA, RAVI	6/08/2022	\$25.00
	<b>Total for KAZA, RAVI</b>	
KEARITY SOLUTIONS LL	4/28/2022	\$400.00
	<b>Total for KEARITY SOLUTIONS LL</b>	
KEATON, KONESHIEON	3/10/2022	\$146.00
	<b>Total for KEATON, KONESHIEON</b>	
KEENER, ROBERT L	11/18/2021	\$9,000.00
	8/04/2022	\$9,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>KEENER, ROBERT L</b>	<b>Total for KEENER, ROBERT L</b>	<b>\$18,000.00</b>
KEENEY, KARIN	11/10/2021	\$1,040.00
	<b>Total for KEENEY, KARIN</b>	<b>\$1,040.00</b>
KEGS AND MUGS INC	12/09/2021	\$994.36
	<b>Total for KEGS AND MUGS INC</b>	<b>\$994.36</b>
KEIRSEY, JON D	7/20/2022	\$45.00
	<b>Total for KEIRSEY, JON D</b>	<b>\$45.00</b>
KELCOURSE, CANDICE,	8/25/2022	\$46.75
	<b>Total for KELCOURSE, CANDICE,</b>	<b>\$46.75</b>
KELLENBERGER, ANDREW	11/01/2021	\$97.10
	12/09/2021	\$71.74
	5/09/2022	\$164.03
	5/12/2022	\$337.85
	5/19/2022	\$102.38
	6/22/2022	\$111.85
	8/11/2022	\$72.41
	<b>Total for KELLENBERGER, ANDREW</b>	<b>\$957.36</b>
KELLER TROPHY AND AW	9/02/2021	\$235.50
	10/07/2021	\$1,570.00
	11/12/2021	\$10,115.00
	11/18/2021	\$5,612.00
	12/02/2021	\$5,474.00
	12/13/2021	\$140.00
	12/17/2021	\$549.00
	1/25/2022	\$2,288.00
	3/28/2022	\$459.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KELLER TROPHY AND AW	4/04/2022	\$6,529.50
	5/09/2022	\$4,248.75
	5/12/2022	\$2,605.27
	6/22/2022	\$3,319.00
	8/25/2022	\$5,979.75
<b>Total for KELLER TROPHY AND AW</b>		<b>\$49,124.77</b>
KELLEY, JENNIFER L	9/07/2021	\$19.15
	11/18/2021	\$57.23
	3/10/2022	\$28.84
	8/11/2022	\$15.56
<b>Total for KELLEY, JENNIFER L</b>		<b>\$120.78</b>
KELLEY, ROBERT	11/29/2021	\$115.00
	<b>Total for KELLEY, ROBERT</b>	
KELLY, AMANDA SAYLE	6/29/2022	\$300.00
	<b>Total for KELLY, AMANDA SAYLE</b>	
KELLY, PAMELA, H.	3/31/2022	\$287.76
	<b>Total for KELLY, PAMELA, H.</b>	
KELLY, REQUINA, L.	7/18/2022	\$9.96
	8/25/2022	\$88.17
	<b>Total for KELLY, REQUINA, L.</b>	
KELLY, TODD	12/09/2021	\$70.00
	<b>Total for KELLY, TODD</b>	
KELLY, WHITNEY	3/31/2022	\$350.00
	<b>Total for KELLY, WHITNEY</b>	
KELSEY, CATHERINE	10/25/2021	\$8.00
	<b>Total for KELSEY, CATHERINE</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KENDRICK, JOANNA K	9/16/2021	\$42.28
	10/12/2021	\$14.22
	10/14/2021	\$119.40
	2/25/2022	\$66.19
	4/28/2022	\$112.03
	6/08/2022	\$46.27
	<b>Total for KENDRICK, JOANNA K</b>	
KENDZIERSKI, JONATHA	2/25/2022	\$19.00
	<b>Total for KENDZIERSKI, JONATHA</b>	<b>\$19.00</b>
KENNEDALE ISD	2/10/2022	\$255.00
	<b>Total for KENNEDALE ISD</b>	<b>\$255.00</b>
KENNEMER, MICHELLE	9/16/2021	\$66.69
	10/25/2021	\$86.64
	12/02/2021	\$111.50
	1/20/2022	\$95.88
	2/10/2022	\$48.16
	3/10/2022	\$56.98
	4/21/2022	\$186.79
	7/07/2022	\$207.39
<b>Total for KENNEMER, MICHELLE</b>		<b>\$860.03</b>
KENT, ROBERT ERIC	1/24/2022	\$145.00
	<b>Total for KENT, ROBERT ERIC</b>	<b>\$145.00</b>
KERBOW, JESSICA D	8/11/2022	\$510.00
	<b>Total for KERBOW, JESSICA D</b>	<b>\$510.00</b>
KERNS, ELIZABETH	7/07/2022	\$142.92
	<b>Total for KERNS, ELIZABETH</b>	<b>\$142.92</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KERNS, GARLAND	3/03/2022	\$6.00
<b>Total for KERNS, GARLAND</b>		<b>\$6.00</b>
KERNS, SHANNON	6/08/2022	\$25.00
	6/22/2022	\$11.00
<b>Total for KERNS, SHANNON</b>		<b>\$36.00</b>
KERSTELL, SCOTT	11/29/2021	\$70.00
	12/16/2021	\$70.00
<b>Total for KERSTELL, SCOTT</b>		<b>\$140.00</b>
KESEL, KELLIE M	12/09/2021	\$117.50
<b>Total for KESEL, KELLIE M</b>		<b>\$117.50</b>
KESLER SCIENCE LLC	9/23/2021	\$299.00
	3/03/2022	\$169.00
<b>Total for KESLER SCIENCE LLC</b>		<b>\$468.00</b>
KEY CLUB INTERNATION	11/04/2021	\$1,495.00
<b>Total for KEY CLUB INTERNATION</b>		<b>\$1,495.00</b>
KEY, JENNIFER	9/16/2021	\$34.16
<b>Total for KEY, JENNIFER</b>		<b>\$34.16</b>
KEYSTAFF INC	10/07/2021	\$478.20
	10/28/2021	\$478.20
<b>Total for KEYSTAFF INC</b>		<b>\$956.40</b>
KHALIL, THOMAS	2/17/2022	\$548.00
<b>Total for KHALIL, THOMAS</b>		<b>\$548.00</b>
KHAMBETE, ASHWINI C	2/01/2022	\$65.00
<b>Total for KHAMBETE, ASHWINI C</b>		<b>\$65.00</b>
KHAN, FAISAL	4/28/2022	\$14.00
<b>Total for KHAN, FAISAL</b>		<b>\$14.00</b>
KHAN, NAZIA	12/02/2021	\$58.68

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KHAN, NAZIA	5/12/2022	\$21.06
<b>Total for KHAN, NAZIA</b>		<b>\$79.74</b>
KHAN, RIMSHA, A.	10/21/2021	\$18.98
<b>Total for KHAN, RIMSHA, A.</b>		<b>\$18.98</b>
KHENGLAWT, PETER, N.	7/20/2022	\$119.00
<b>Total for KHENGLAWT, PETER, N.</b>		<b>\$119.00</b>
KHUN, NI HNIANG	9/16/2021	\$250.00
<b>Total for KHUN, NI HNIANG</b>		<b>\$250.00</b>
KHUPTONG, LAMKHANSUA	10/25/2021	\$42.30
<b>Total for KHUPTONG, LAMKHANSUA</b>		<b>\$42.30</b>
KIAH, JUDE	2/25/2022	\$110.00
<b>Total for KIAH, JUDE</b>		<b>\$110.00</b>
KIDD, DANIELLE E	9/16/2021	\$78.68
	2/17/2022	\$120.12
	3/10/2022	\$47.77
	3/28/2022	\$46.51
	6/06/2022	\$92.55
	6/15/2022	\$39.37
<b>Total for KIDD, DANIELLE E</b>		<b>\$425.00</b>
KIDMANIA PLANO	4/28/2022	\$351.78
<b>Total for KIDMANIA PLANO</b>		<b>\$351.78</b>
KIDZANIA USA	10/25/2021	\$1,680.00
	12/02/2021	\$588.75
	12/16/2021	\$430.00
	2/07/2022	\$213.75
	2/14/2022	\$1,726.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KIDZANIA USA	3/10/2022	\$1,183.75
	3/28/2022	\$2,056.25
	3/31/2022	\$1,541.25
	4/04/2022	\$1,001.25
	4/18/2022	\$157.50
	5/02/2022	\$507.50
	5/05/2022	\$1,883.75
	<b>Total for KIDZANIA USA</b>	
KILGORE, KEIGAN G	6/27/2022	\$262.00
	8/15/2022	\$160.00
	<b>Total for KILGORE, KEIGAN G</b>	<b>\$422.00</b>
KILGORE, THOMAS D	4/25/2022	\$12.00
	5/09/2022	\$30.00
	<b>Total for KILGORE, THOMAS D</b>	<b>\$42.00</b>
KILHEFNER, SARAH	1/18/2022	\$145.00
	<b>Total for KILHEFNER, SARAH</b>	<b>\$145.00</b>
KILLGORE, PHYLLIS	9/20/2021	\$150.00
	<b>Total for KILLGORE, PHYLLIS</b>	<b>\$150.00</b>
KILLOUGH, AMANDA Y	12/02/2021	\$422.72
	<b>Total for KILLOUGH, AMANDA Y</b>	<b>\$422.72</b>
KILPATRICK, SHERRIE	9/23/2021	\$150.00
	<b>Total for KILPATRICK, SHERRIE</b>	<b>\$150.00</b>
KIM, ALLEN, T.	8/08/2022	\$214.46
	<b>Total for KIM, ALLEN, T.</b>	<b>\$214.46</b>
KIM, CONNIE J.	9/16/2021	\$37.74
	5/19/2022	\$24.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>KIM, CONNIE J.</b>	<b>Total for KIM, CONNIE J.</b>	<b>\$62.54</b>
KIM, JI NANG	6/08/2022	\$25.00
	<b>Total for KIM, JI NANG</b>	<b>\$25.00</b>
KIM, KEIHONG	9/23/2021	\$42.00
	<b>Total for KIM, KEIHONG</b>	<b>\$42.00</b>
KIM, WOO JAE	9/23/2021	\$271.00
	<b>Total for KIM, WOO JAE</b>	<b>\$271.00</b>
KIMBALL, LAURA	11/29/2021	\$116.00
	<b>Total for KIMBALL, LAURA</b>	<b>\$116.00</b>
KINDFUL	6/13/2022	\$3,402.60
	<b>Total for KINDFUL</b>	<b>\$3,402.60</b>
KING, ERNEST	2/25/2022	\$105.00
	<b>Total for KING, ERNEST</b>	<b>\$105.00</b>
KING, KRISTIN, L	1/13/2022	\$35.00
	<b>Total for KING, KRISTIN, L</b>	<b>\$35.00</b>
KING, MARCHAE	8/15/2022	\$100.00
	<b>Total for KING, MARCHAE</b>	<b>\$100.00</b>
KING, MAUREEN, P.	4/28/2022	\$26.91
	<b>Total for KING, MAUREEN, P.</b>	<b>\$26.91</b>
KING, MONIQUE	11/29/2021	\$116.00
	<b>Total for KING, MONIQUE</b>	<b>\$116.00</b>
KIPP, BRANDON A	11/15/2021	\$125.00
	11/29/2021	\$135.00
	12/16/2021	\$135.00
	<b>Total for KIPP, BRANDON A</b>	<b>\$395.00</b>
KIRKLAND, KELLY	3/10/2022	\$546.79
	<b>Total for KIRKLAND, KELLY</b>	<b>\$546.79</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KIXMILLER, ALEX	4/04/2022	\$132.22
	<b>Total for KIXMILLER, ALEX</b>	
		<b>\$132.22</b>
KLARQUIST, JOHN	12/09/2021	\$145.00
	2/01/2022	\$145.00
	<b>Total for KLARQUIST, JOHN</b>	
		<b>\$290.00</b>
KLEEN-AIR FILTER SVC	9/07/2021	\$1,447.96
	10/07/2021	\$3,503.84
	10/25/2021	\$3,058.22
	10/28/2021	\$2,004.65
	12/02/2021	\$2,083.54
	12/13/2021	\$1,132.90
	12/16/2021	\$7,347.26
	1/24/2022	\$3,007.52
	1/25/2022	\$14,408.92
	2/01/2022	\$3,663.32
	2/10/2022	\$1,712.34
	2/25/2022	\$3,863.78
	3/10/2022	\$262.08
	3/31/2022	\$1,890.77
	4/04/2022	\$6,488.96
	4/28/2022	\$1,757.51
	5/09/2022	\$6,069.87
5/12/2022	\$2,112.67	
5/16/2022	\$866.88	
6/15/2022	\$2,621.01	
6/27/2022	\$1,005.39	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KLEEN-AIR FILTER SVC	6/29/2022	\$1,325.86
	7/11/2022	\$3,951.83
	7/18/2022	\$12,910.59
	7/25/2022	\$11,967.77
	8/18/2022	\$15,161.23
<b>Total for KLEEN-AIR FILTER SVC</b>		<b>\$115,626.67</b>
KLEIN, EMILY B	9/23/2021	\$5.50
	<b>Total for KLEIN, EMILY B</b>	
KLEIN, KRISTA	2/01/2022	\$65.00
	<b>Total for KLEIN, KRISTA</b>	
KLIMEK, JOYCE L	12/17/2021	\$91.39
	6/29/2022	\$57.92
	8/25/2022	\$52.94
<b>Total for KLIMEK, JOYCE L</b>		<b>\$202.25</b>
KLINGLER, JULIA K	6/13/2022	\$165.68
	<b>Total for KLINGLER, JULIA K</b>	
K-LOG INC	6/15/2022	\$1,006.50
	<b>Total for K-LOG INC</b>	
KLONOWSKI, DANIEL	1/24/2022	\$105.00
	3/10/2022	\$125.00
	4/14/2022	\$85.00
<b>Total for KLONOWSKI, DANIEL</b>		<b>\$315.00</b>
KLOTZMAN, ABBIE, L.	5/23/2022	\$93.85
	6/01/2022	\$96.25
<b>Total for KLOTZMAN, ABBIE, L.</b>		<b>\$190.10</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KLOTZMAN, BRIAN	11/29/2021	\$116.00
<b>Total for KLOTZMAN, BRIAN</b>		<b>\$116.00</b>
KLOTZMAN, DIANA	11/29/2021	\$116.00
<b>Total for KLOTZMAN, DIANA</b>		<b>\$116.00</b>
KNIGHT, JASON W	10/12/2021	\$95.00
	10/28/2021	\$220.00
<b>Total for KNIGHT, JASON W</b>		<b>\$315.00</b>
KNIGHT, VIRGINIA	5/05/2022	\$500.00
<b>Total for KNIGHT, VIRGINIA</b>		<b>\$500.00</b>
KNOCKOUT SPORTSWEAR	7/07/2022	\$2,145.00
<b>Total for KNOCKOUT SPORTSWEAR</b>		<b>\$2,145.00</b>
KNOLES, DAVID	1/24/2022	\$290.00
<b>Total for KNOLES, DAVID</b>		<b>\$290.00</b>
KNOTT, MELISSA, M.	11/04/2021	\$40.10
	11/12/2021	\$45.66
	12/13/2021	\$20.00
<b>Total for KNOTT, MELISSA, M.</b>		<b>\$105.76</b>
KNOWLEDGE MATTERS IN	9/07/2021	\$16,800.00
<b>Total for KNOWLEDGE MATTERS IN</b>		<b>\$16,800.00</b>
KNOWLES, SHANNON B	6/06/2022	\$343.81
	7/27/2022	\$728.53
<b>Total for KNOWLES, SHANNON B</b>		<b>\$1,072.34</b>
KNOXIE MEDIA LLC	9/07/2021	\$750.00
	9/09/2021	\$750.00
	10/07/2021	\$800.00
	10/21/2021	\$1,600.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KNOXIE MEDIA LLC	5/16/2022	\$1,500.00
<b>Total for KNOXIE MEDIA LLC</b>		<b>\$5,400.00</b>
KO, DONG	6/29/2022	\$7.80
<b>Total for KO, DONG</b>		<b>\$7.80</b>
KOCAMAN, IBRAHIM	3/24/2022	\$140.00
<b>Total for KOCAMAN, IBRAHIM</b>		<b>\$140.00</b>
KOGLIN, EDWARD	1/25/2022	\$35.99
<b>Total for KOGLIN, EDWARD</b>		<b>\$35.99</b>
KOLBECK, BRYON	11/18/2021	\$580.02
	7/11/2022	\$841.15
<b>Total for KOLBECK, BRYON</b>		<b>\$1,421.17</b>
KOMON, KIMBERLY E	9/16/2021	\$21.11
	10/21/2021	\$34.95
	11/18/2021	\$61.83
	12/17/2021	\$68.71
	2/28/2022	\$43.65
	3/28/2022	\$60.61
	4/21/2022	\$102.67
	5/19/2022	\$62.95
	6/22/2022	\$48.20
<b>Total for KOMON, KIMBERLY E</b>		<b>\$504.68</b>
KONA BY THE LAKE LLC	11/04/2021	\$540.00
	12/06/2021	\$437.50
	4/14/2022	\$645.00
	5/09/2022	\$160.00
	5/19/2022	\$175.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>KONA BY THE LAKE LLC</b>	8/08/2022	\$335.00
	8/11/2022	\$900.00
	<b>Total for KONA BY THE LAKE LLC</b>	<b>\$3,192.50</b>
<b>KONA ICE OF COPPELL</b>	10/14/2021	\$150.00
	11/12/2021	\$195.00
	2/10/2022	\$279.00
	3/10/2022	\$1,452.00
	4/14/2022	\$816.40
	5/05/2022	\$150.00
	5/09/2022	\$342.00
	5/12/2022	\$645.00
	5/16/2022	\$184.00
	5/23/2022	\$1,374.00
	5/26/2022	\$1,287.00
	6/01/2022	\$320.00
	6/06/2022	\$240.00
	6/08/2022	\$699.00
	8/11/2022	\$165.00
8/18/2022	\$400.00	
<b>Total for KONA ICE OF COPPELL</b>	<b>\$8,698.40</b>	
<b>KONDALA, NAMRATA</b>	4/21/2022	\$500.00
	5/05/2022	\$500.00
<b>Total for KONDALA, NAMRATA</b>	<b>\$1,000.00</b>	
<b>KORDAK, STEVEN M</b>	12/02/2021	\$145.00
	12/09/2021	\$90.00
	1/18/2022	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>KORDAK, STEVEN M</b>	<b>Total for KORDAK, STEVEN M</b>	<b>\$380.00</b>
<b>KORNEY BOARD AIDS IN</b>	6/27/2022	\$7,788.97
	<b>Total for KORNEY BOARD AIDS IN</b>	<b>\$7,788.97</b>
<b>KOWALCHYK, AMY</b>	8/11/2022	\$510.00
	<b>Total for KOWALCHYK, AMY</b>	<b>\$510.00</b>
<b>KOZAR, MARYBETH</b>	9/20/2021	\$144.47
	10/21/2021	\$203.17
	11/18/2021	\$181.26
	12/17/2021	\$136.64
	1/20/2022	\$95.71
	2/25/2022	\$116.13
	3/24/2022	\$97.12
	4/21/2022	\$136.83
	4/25/2022	\$90.00
	5/19/2022	\$114.89
	6/22/2022	\$96.00
	8/15/2022	\$22.65
	<b>Total for KOZAR, MARYBETH</b>	<b>\$1,434.87</b>
<b>KRAEMER, ABBY</b>	3/10/2022	\$1,400.00
	<b>Total for KRAEMER, ABBY</b>	<b>\$1,400.00</b>
<b>KRAFT, ANN M</b>	9/23/2021	\$67.45
	<b>Total for KRAFT, ANN M</b>	<b>\$67.45</b>
<b>KRAFT, DAVID</b>	3/07/2022	\$510.32
	<b>Total for KRAFT, DAVID</b>	<b>\$510.32</b>
<b>KREKA, DION</b>	3/31/2022	\$10.00
	<b>Total for KREKA, DION</b>	<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KRIS TEE'S	12/13/2021	\$72.00
	1/10/2022	\$650.00
	3/10/2022	\$454.50
	3/31/2022	\$727.00
	5/05/2022	\$645.00
	6/06/2022	\$446.50
	7/25/2022	\$205.00
	8/24/2022	\$1,827.50
<b>Total for KRIS TEE'S</b>		<b>\$5,027.50</b>
KRISHNASAMY, MAHALET	6/08/2022	\$25.00
	<b>Total for KRISHNASAMY, MAHALET</b>	
KROENERT, MARC	11/29/2021	\$116.00
	<b>Total for KROENERT, MARC</b>	
KROGER	9/02/2021	\$943.78
	9/07/2021	\$462.04
	9/16/2021	\$123.34
	9/23/2021	\$251.13
	9/27/2021	\$1,739.33
	10/07/2021	\$296.04
	10/14/2021	\$1,793.71
	10/18/2021	\$162.77
	11/08/2021	\$1,224.32
	11/12/2021	\$2,280.24
	11/18/2021	\$1,558.74
	12/02/2021	\$353.21
	12/09/2021	\$109.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>KROGER</b>	12/13/2021	\$4,359.18
	12/17/2021	\$43.43
	2/01/2022	\$5,099.40
	2/10/2022	\$559.19
	2/25/2022	\$166.99
	3/10/2022	\$5,517.29
	3/21/2022	\$233.16
	4/07/2022	\$4,727.43
	5/05/2022	\$3,712.76
	5/09/2022	\$76.98
	5/12/2022	\$50.00
	6/15/2022	\$8,824.56
	6/29/2022	\$2,095.02
	8/18/2022	\$582.99
	8/25/2022	\$1,374.62
8/29/2022	\$572.53	
<b>Total for KROGER</b>		<b>\$49,294.08</b>
<b>KRONE, MARK L</b>	9/16/2021	\$125.00
	9/23/2021	\$95.00
	10/12/2021	\$250.00
	10/14/2021	\$95.00
	10/18/2021	\$95.00
	10/21/2021	\$135.00
<b>Total for KRONE, MARK L</b>		<b>\$795.00</b>
<b>KRONOS INC</b>	9/16/2021	\$1,800.00
	10/18/2021	\$400.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KRONOS INC	1/10/2022	\$60,648.48
	5/05/2022	\$670.00
	5/12/2022	\$11,272.80
	<b>Total for KRONOS INC</b>	<b>\$74,791.28</b>
KRUEGER, CARIE	8/08/2022	\$489.54
	<b>Total for KRUEGER, CARIE</b>	<b>\$489.54</b>
KRUGER, JASON MICHAEL	3/10/2022	\$1,625.00
	<b>Total for KRUGER, JASON MICHAEL</b>	<b>\$1,625.00</b>
KU, HYUN SUK	4/21/2022	\$157.00
	<b>Total for KU, HYUN SUK</b>	<b>\$157.00</b>
KUBOTA TRACTOR CORP	6/22/2022	\$27,832.98
	<b>Total for KUBOTA TRACTOR CORP</b>	<b>\$27,832.98</b>
KUHL, KENNETH W KUHL	11/29/2021	\$145.00
	<b>Total for KUHL, KENNETH W KUHL</b>	<b>\$145.00</b>
KULA GROUP, THE	9/07/2021	\$300.00
	11/12/2021	\$300.00
	1/10/2022	\$300.00
	5/23/2022	\$300.00
	<b>Total for KULA GROUP, THE</b>	<b>\$1,200.00</b>
KUMAR, VAIBHAV	8/02/2022	\$540.00
	8/11/2022	\$222.00
	<b>Total for KUMAR, VAIBHAV</b>	<b>\$762.00</b>
KUSHNIR, JACQUELYN, K.	3/10/2022	\$1,154.57
	3/24/2022	\$446.07
	6/27/2022	\$157.00
	<b>Total for KUSHNIR, JACQUELYN, K.</b>	<b>\$1,757.64</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
KUTA SOFTWARE LLC	10/12/2021	\$262.00
<b>Total for KUTA SOFTWARE LLC</b>		<b>\$262.00</b>
LA GRANGE, ALBERT	6/08/2022	\$50.00
<b>Total for LA GRANGE, ALBERT</b>		<b>\$50.00</b>
LA MADELEINE OF TEXA	11/01/2021	\$52.85
	12/09/2021	\$298.35
	1/20/2022	\$1,054.98
	2/10/2022	\$384.48
	2/17/2022	\$159.92
	3/21/2022	\$133.10
	4/14/2022	\$475.85
	5/12/2022	\$567.80
	6/06/2022	\$1,752.60
	6/20/2022	\$137.50
	8/08/2022	\$994.00
	8/11/2022	\$980.00
	8/15/2022	\$140.90
	8/18/2022	\$340.64
<b>Total for LA MADELEINE OF TEXA</b>		<b>\$7,472.97</b>
LA QUINTA	3/10/2022	\$1,942.38
<b>Total for LA QUINTA</b>		<b>\$1,942.38</b>
LA QUINTA INN & SUIT	4/07/2022	\$2,757.16
<b>Total for LA QUINTA INN &amp; SUIT</b>		<b>\$2,757.16</b>
LAB RESOURCES INC	6/27/2022	\$12,414.50
<b>Total for LAB RESOURCES INC</b>		<b>\$12,414.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LACKEY, RICHARD	10/28/2021	\$175.00
	11/04/2021	\$175.00
	<b>Total for LACKEY, RICHARD</b>	<b>\$350.00</b>
LACY, JAMIE	6/13/2022	\$210.00
	<b>Total for LACY, JAMIE</b>	<b>\$210.00</b>
LADERER, MIKE	11/15/2021	\$145.00
	12/09/2021	\$90.00
	1/24/2022	\$330.00
	2/10/2022	\$165.00
	2/17/2022	\$145.00
	3/03/2022	\$95.00
	<b>Total for LADERER, MIKE</b>	<b>\$970.00</b>
LADUCA, SEAN ANTHONY	1/13/2022	\$303.75
	2/07/2022	\$180.00
	<b>Total for LADUCA, SEAN ANTHONY</b>	<b>\$483.75</b>
LADY JAGUAR BASKETBA	2/25/2022	\$315.00
	<b>Total for LADY JAGUAR BASKETBA</b>	<b>\$315.00</b>
LAERDAL MEDICAL CORP	3/31/2022	\$1,616.92
	7/27/2022	\$12,788.32
	<b>Total for LAERDAL MEDICAL CORP</b>	<b>\$14,405.24</b>
LAHEY, BROCK	12/09/2021	\$135.00
	2/10/2022	\$135.00
	2/17/2022	\$315.00
	2/25/2022	\$125.00
	<b>Total for LAHEY, BROCK</b>	<b>\$710.00</b>
LAHEY, MICHAEL	1/13/2022	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LAHEY, MICHAEL</b>	1/18/2022	\$165.00
	2/17/2022	\$145.00
	3/03/2022	\$95.00
	<b>Total for LAHEY, MICHAEL</b>	<b>\$550.00</b>
<b>LAINE, NANCY</b>	11/18/2021	\$150.00
	12/09/2021	\$150.00
	4/28/2022	\$480.00
	<b>Total for LAINE, NANCY</b>	<b>\$780.00</b>
<b>LAKE CITIES CHAMBER</b>	7/11/2022	\$175.00
	<b>Total for LAKE CITIES CHAMBER</b>	<b>\$175.00</b>
<b>LAKE DALLAS ISD</b>	9/09/2021	\$175.00
	3/31/2022	\$180.50
	5/23/2022	\$60.00
	<b>Total for LAKE DALLAS ISD</b>	<b>\$415.50</b>
<b>LAKE PARK GOLF COURS</b>	9/09/2021	\$16,000.00
	4/14/2022	\$500.00
	6/08/2022	\$2,540.00
	<b>Total for LAKE PARK GOLF COURS</b>	<b>\$19,040.00</b>
<b>LAKE RIDGE HIGH SCHO</b>	9/23/2021	\$1,050.00
	<b>Total for LAKE RIDGE HIGH SCHO</b>	<b>\$1,050.00</b>
<b>LAKELAND BAPTIST CHU</b>	3/31/2022	\$500.00
	<b>Total for LAKELAND BAPTIST CHU</b>	<b>\$500.00</b>
<b>LAKESHORE LEARNING</b>	4/21/2022	\$24,141.78
	4/25/2022	\$20,273.30
	4/28/2022	\$21,536.77
	5/02/2022	\$2,885.18

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LAKESHORE LEARNING</b>	5/05/2022	\$1,486.16
	5/09/2022	\$2,834.62
	5/12/2022	\$2,222.08
	5/16/2022	\$137.71
	5/26/2022	\$348.39
	6/01/2022	\$1,941.27
	6/15/2022	\$29,241.88
	6/20/2022	\$8,043.87
	6/22/2022	\$514.37
	6/27/2022	\$273.44
	6/29/2022	\$834.04
	7/07/2022	\$336.32
	7/18/2022	\$3,427.77
	7/20/2022	\$2,607.75
	7/25/2022	\$867.22
	8/04/2022	\$1,728.69
	8/11/2022	\$350.49
	8/15/2022	\$1,139.76
	8/18/2022	\$22,404.17
8/22/2022	\$2,695.13	
<b>Total for LAKESHORE LEARNING</b>		<b>\$152,272.16</b>
<b>LAKESHORE LEARNING M</b>	9/07/2021	\$16,603.85
	9/16/2021	\$2,250.43
	9/20/2021	\$3,268.90
	9/23/2021	\$3,706.69

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>LAKESHORE LEARNING M</b>	9/27/2021	\$724.76
	10/07/2021	\$1,549.23
	10/12/2021	\$1,571.88
	10/14/2021	\$348.60
	10/18/2021	\$717.56
	10/21/2021	\$2,133.42
	10/25/2021	\$501.49
	10/28/2021	\$485.02
	11/01/2021	\$192.76
	11/04/2021	\$673.43
	11/12/2021	\$1,228.88
	11/18/2021	\$176.63
	12/13/2021	\$157.65
	12/16/2021	\$1,170.28
	2/01/2022	\$737.09
	2/10/2022	\$6,159.60
	2/22/2022	\$332.43
	2/25/2022	\$2,473.06
	3/10/2022	\$1,206.41
	3/24/2022	\$2,182.53
3/28/2022	\$2,549.98	
3/31/2022	\$18,129.25	
4/07/2022	\$131.97	
<b>Total for LAKESHORE LEARNING M</b>		<b>\$71,363.78</b>
<b>LAKESIDE AQUATIC CLU</b>	6/29/2022	\$250.00
<b>Total for LAKESIDE AQUATIC CLU</b>		<b>\$250.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
LAKESIDE LIFE CENTER	5/02/2022	\$2,730.00
	8/29/2022	\$1,100.00
	<b>Total for LAKESIDE LIFE CENTER</b>	<b>\$3,830.00</b>
LAKHANI, MOORAT	10/12/2021	\$52.50
	<b>Total for LAKHANI, MOORAT</b>	<b>\$52.50</b>
LALANI, ASTA	8/02/2022	\$1,080.00
	<b>Total for LALANI, ASTA</b>	<b>\$1,080.00</b>
LAM, SARIN	6/29/2022	\$35.18
	7/18/2022	\$32.76
	<b>Total for LAM, SARIN</b>	<b>\$67.94</b>
LAMBERT, EVAN	2/07/2022	\$115.00
	2/14/2022	\$135.00
	2/17/2022	\$350.00
	2/22/2022	\$165.00
	<b>Total for LAMBERT, EVAN</b>	<b>\$765.00</b>
LAMBERT, JASON	9/23/2021	\$205.00
	<b>Total for LAMBERT, JASON</b>	<b>\$205.00</b>
LAMBERT, KAREN	11/08/2021	\$70.40
	<b>Total for LAMBERT, KAREN</b>	<b>\$70.40</b>
LAMBERT, KAYLA M	7/07/2022	\$70.32
	<b>Total for LAMBERT, KAYLA M</b>	<b>\$70.32</b>
LAMBERT, PARRIS	11/29/2021	\$125.00
	<b>Total for LAMBERT, PARRIS</b>	<b>\$125.00</b>
LAMONT, JAMES ROBERT	1/20/2022	\$145.00
	3/10/2022	\$225.00
	<b>Total for LAMONT, JAMES ROBERT</b>	<b>\$370.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LAMPO GROUP INC	8/18/2022	\$3,296.83
<b>Total for LAMPO GROUP INC</b>		<b>\$3,296.83</b>
LANCARIC, URSULA	11/18/2021	\$100.00
<b>Total for LANCARIC, URSULA</b>		<b>\$100.00</b>
LANCASTER ARCHERY SU	11/04/2021	\$67.34
<b>Total for LANCASTER ARCHERY SU</b>		<b>\$67.34</b>
LAND, BRADLEY D	3/31/2022	\$170.00
	4/18/2022	\$180.00
<b>Total for LAND, BRADLEY D</b>		<b>\$350.00</b>
LANDRY, ROBERT	4/07/2022	\$180.00
	4/14/2022	\$180.00
	4/21/2022	\$170.00
	5/09/2022	\$180.00
<b>Total for LANDRY, ROBERT</b>		<b>\$710.00</b>
LANG, CYNTHIA K	9/16/2021	\$86.68
	10/21/2021	\$74.42
	11/18/2021	\$80.25
	12/17/2021	\$93.85
	2/01/2022	\$114.12
	2/28/2022	\$97.12
	3/28/2022	\$75.99
	4/25/2022	\$124.37
	5/19/2022	\$129.75
	6/08/2022	\$119.52
	6/22/2022	\$15.09
<b>Total for LANG, CYNTHIA K</b>		<b>\$1,011.16</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LANGDON, KELLY	3/10/2022	\$2,100.00
	4/07/2022	\$105.00
	<b>Total for LANGDON, KELLY</b>	<b>\$2,205.00</b>
LANGFORD, CHRIS	6/27/2022	\$1,083.11
	<b>Total for LANGFORD, CHRIS</b>	<b>\$1,083.11</b>
LANGSTON, COLE	9/16/2021	\$225.00
	10/12/2021	\$191.25
	10/21/2021	\$191.25
	11/04/2021	\$405.00
	1/24/2022	\$180.00
	4/11/2022	\$247.50
	5/12/2022	\$240.00
	6/15/2022	\$210.00
<b>Total for LANGSTON, COLE</b>	<b>\$1,890.00</b>	
LANGTON, BARBARA D	8/15/2022	\$71.68
	<b>Total for LANGTON, BARBARA D</b>	<b>\$71.68</b>
LANKFORD PRODUCTION	9/20/2021	\$2,500.00
	2/07/2022	\$1,750.00
	4/11/2022	\$1,750.00
<b>Total for LANKFORD PRODUCTION</b>	<b>\$6,000.00</b>	
LANNAN JR, GEORGE D	4/25/2022	\$95.00
	<b>Total for LANNAN JR, GEORGE D</b>	<b>\$95.00</b>
LANTANA AREA SELECT	12/02/2021	\$590.00
	<b>Total for LANTANA AREA SELECT</b>	<b>\$590.00</b>
LANTANA GOLF GROUP L	10/28/2021	\$8,069.83
	5/16/2022	\$1,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LANTANA GOLF GROUP L</b>	<b>Total for LANTANA GOLF GROUP L</b>	<b>\$9,069.83</b>
<b>LAO, KATY</b>	2/17/2022	\$175.45
	<b>Total for LAO, KATY</b>	<b>\$175.45</b>
<b>LAPPIN, CARLY, M.</b>	11/18/2021	\$304.64
	2/10/2022	\$42.84
	<b>Total for LAPPIN, CARLY, M.</b>	<b>\$347.48</b>
<b>LAPPIN, SUSAN R</b>	9/16/2021	\$103.80
	10/25/2021	\$205.86
	12/02/2021	\$136.76
	3/10/2022	\$114.07
	4/28/2022	\$92.31
	7/07/2022	\$226.87
	<b>Total for LAPPIN, SUSAN R</b>	<b>\$879.67</b>
<b>LARKIN, MICHAEL S</b>	2/22/2022	\$1,494.07
	2/28/2022	\$157.00
	<b>Total for LARKIN, MICHAEL S</b>	<b>\$1,651.07</b>
<b>LARRIBA, MARK</b>	2/07/2022	\$2,160.00
	2/25/2022	\$3,768.00
	3/03/2022	\$60.00
	3/11/2022	\$82.00
	<b>Total for LARRIBA, MARK</b>	<b>\$6,070.00</b>
<b>LARSON, COREY</b>	1/18/2022	\$105.00
	<b>Total for LARSON, COREY</b>	<b>\$105.00</b>
<b>LARSON, DAVID A</b>	11/29/2021	\$160.00
	<b>Total for LARSON, DAVID A</b>	<b>\$160.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LARSON, JACOB	12/17/2021	\$115.00
<b>Total for LARSON, JACOB</b>		<b>\$115.00</b>
LASALLE, ISABELLA	5/19/2022	\$1,500.00
<b>Total for LASALLE, ISABELLA</b>		<b>\$1,500.00</b>
LASER SHOT	10/21/2021	\$411.45
<b>Total for LASER SHOT</b>		<b>\$411.45</b>
LASH, LAURAN	12/02/2021	\$116.00
<b>Total for LASH, LAURAN</b>		<b>\$116.00</b>
LASSAHN, ALLISON	10/22/2021	\$592.27
	3/10/2022	\$1,005.63
	7/07/2022	\$908.74
<b>Total for LASSAHN, ALLISON</b>		<b>\$2,506.64</b>
LATHAM, BRITNEY, R.	1/20/2022	\$63.67
	2/10/2022	\$64.62
	3/10/2022	\$58.06
	4/21/2022	\$187.13
	7/07/2022	\$285.22
<b>Total for LATHAM, BRITNEY, R.</b>		<b>\$658.70</b>
LAUNIUS, ZACHARY P	2/07/2022	\$330.00
<b>Total for LAUNIUS, ZACHARY P</b>		<b>\$330.00</b>
LAUPUS, RYAN M	11/18/2021	\$49.28
	4/25/2022	\$26.27
	5/23/2022	\$301.18
<b>Total for LAUPUS, RYAN M</b>		<b>\$376.73</b>
LAURENT, ANNA, M.	9/16/2021	\$161.45
	10/21/2021	\$151.09

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LAURENT, ANNA, M.	11/18/2021	\$132.72
	12/17/2021	\$79.24
	1/24/2022	\$76.44
	2/17/2022	\$107.58
	3/10/2022	\$103.37
	4/21/2022	\$209.31
	5/16/2022	\$143.50
	6/15/2022	\$91.20
	7/18/2022	\$141.92
8/15/2022	\$28.37	
<b>Total for LAURENT, ANNA, M.</b>		<b>\$1,426.19</b>
LAVA CANTINA THE COL	5/19/2022	\$325.63
	<b>Total for LAVA CANTINA THE COL</b>	
LAW OFFICE OF E RENE	2/28/2022	\$1,010.00
	3/24/2022	\$781.25
	<b>Total for LAW OFFICE OF E RENE</b>	
LAW OFFICE OF ERIC G	3/10/2022	\$3,000.00
	<b>Total for LAW OFFICE OF ERIC G</b>	
LAW, BERNADETTE	6/29/2022	\$18.30
	<b>Total for LAW, BERNADETTE</b>	
LAWRENCE, MATTHEW	4/28/2022	\$36.28
	5/19/2022	\$72.52
	<b>Total for LAWRENCE, MATTHEW</b>	
LAX, EMILY, P.	6/27/2022	\$87.78
	<b>Total for LAX, EMILY, P.</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LAYNE, SHERI, G.	3/03/2022	\$577.00
<b>Total for LAYNE, SHERI, G.</b>		<b>\$577.00</b>
LAYNE, STACY	12/16/2021	\$56.48
<b>Total for LAYNE, STACY</b>		<b>\$56.48</b>
LAYNES KICKIN	9/07/2021	\$49.50
<b>Total for LAYNES KICKIN</b>		<b>\$49.50</b>
LE, MINH	11/29/2021	\$116.00
<b>Total for LE, MINH</b>		<b>\$116.00</b>
LE, NHU, H.	7/07/2022	\$144.66
<b>Total for LE, NHU, H.</b>		<b>\$144.66</b>
LEA PARK & PLAY INC	10/28/2021	\$2,467.60
	7/18/2022	\$6,237.66
	8/25/2022	\$2,038.16
<b>Total for LEA PARK &amp; PLAY INC</b>		<b>\$10,743.42</b>
LEACHMAN, JOE	11/29/2021	\$116.00
<b>Total for LEACHMAN, JOE</b>		<b>\$116.00</b>
LEAD PARTNERS LLC	10/12/2021	\$3,600.00
	11/18/2021	\$2,400.00
	2/22/2022	\$2,400.00
	5/05/2022	\$1,200.00
	6/01/2022	\$2,400.00
	6/15/2022	\$2,400.00
	8/08/2022	\$1,800.00
<b>Total for LEAD PARTNERS LLC</b>		<b>\$16,200.00</b>
LEAD4WARD LLC	10/12/2021	\$450.00
	3/28/2022	\$250.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LEAD4WARD LLC	5/19/2022	\$1,200.00
	7/20/2022	\$350.00
	<b>Total for LEAD4WARD LLC</b>	<b>\$2,250.00</b>
LEADER'S INSTITUTE L	8/08/2022	\$7,070.00
	<b>Total for LEADER'S INSTITUTE L</b>	<b>\$7,070.00</b>
LEADING TO CHANGE	6/15/2022	\$3,000.00
	<b>Total for LEADING TO CHANGE</b>	<b>\$3,000.00</b>
LEAKE, JOHN C	9/23/2021	\$84.17
	10/21/2021	\$103.77
	11/18/2021	\$93.35
	12/17/2021	\$93.18
	1/24/2022	\$76.66
	2/17/2022	\$70.49
	3/10/2022	\$61.83
	4/18/2022	\$88.80
	5/16/2022	\$76.58
	6/15/2022	\$91.61
	7/18/2022	\$44.23
	8/15/2022	\$34.50
<b>Total for LEAKE, JOHN C</b>	<b>\$919.17</b>	
LEAKE, LORENZO	9/23/2021	\$125.00
	<b>Total for LEAKE, LORENZO</b>	<b>\$125.00</b>
LEARNING A-Z LLC	9/13/2021	\$354.00
	9/16/2021	\$5,605.00
	9/27/2021	\$216.00
	10/07/2021	\$1,512.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LEARNING A-Z LLC</b>	10/12/2021	\$52.50
	10/14/2021	\$708.00
	10/18/2021	\$1,836.00
	10/21/2021	\$472.00
	11/04/2021	\$216.00
	12/16/2021	\$2,052.00
	12/17/2021	\$3,132.00
	2/07/2022	\$1,050.00
	3/10/2022	\$6,460.00
	4/11/2022	\$108.00
6/15/2022	\$4,104.00	
<b>Total for LEARNING A-Z LLC</b>		<b>\$27,877.50</b>
<b>LEARNING FORWARD</b>	9/09/2021	\$159.00
	9/16/2021	\$149.00
	9/23/2021	\$795.00
	10/28/2021	\$4,054.00
	8/18/2022	\$318.00
<b>Total for LEARNING FORWARD</b>		<b>\$5,475.00</b>
<b>LEARNING WITHOUT TEA</b>	9/27/2021	\$981.75
	1/20/2022	\$175.87
	6/15/2022	\$2,677.95
<b>Total for LEARNING WITHOUT TEA</b>		<b>\$3,835.57</b>
<b>LEASE, KJEIL, T.</b>	6/08/2022	\$380.04
	<b>Total for LEASE, KJEIL, T.</b>	
<b>LECROY, CHUCK</b>	9/07/2021	\$120.00
	10/21/2021	\$120.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LECROY, CHUCK</b>	<b>Total for LECROY, CHUCK</b>	<b>\$240.00</b>
<b>LECTURE WAREHOUSE LL</b>	12/17/2021	\$2,500.00
	<b>Total for LECTURE WAREHOUSE LL</b>	<b>\$2,500.00</b>
<b>LEE, DAVID</b>	9/07/2021	\$236.25
	9/20/2021	\$236.25
	10/12/2021	\$123.75
	10/21/2021	\$202.50
	11/01/2021	\$247.50
	11/04/2021	\$438.75
	5/12/2022	\$247.50
	8/11/2022	\$112.50
	<b>Total for LEE, DAVID</b>	<b>\$1,845.00</b>
<b>LEE, ERIC</b>	11/01/2021	\$147.80
	<b>Total for LEE, ERIC</b>	<b>\$147.80</b>
<b>LEE, JEAGUN</b>	10/25/2021	\$217.80
	<b>Total for LEE, JEAGUN</b>	<b>\$217.80</b>
<b>LEE, JERHETT A</b>	11/04/2021	\$31.00
	2/08/2022	\$738.00
	3/03/2022	\$134.00
	<b>Total for LEE, JERHETT A</b>	<b>\$903.00</b>
<b>LEE, LEQUETHA</b>	9/13/2021	\$30.00
	<b>Total for LEE, LEQUETHA</b>	<b>\$30.00</b>
<b>LEE, WILLIAM W</b>	10/14/2021	\$20.83
	11/15/2021	\$133.28
	12/09/2021	\$118.16
	2/28/2022	\$83.67



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LEE, WILLIAM W	3/03/2022	\$144.26
	4/07/2022	\$266.53
	5/09/2022	\$168.36
	5/19/2022	\$20.00
	5/23/2022	\$39.58
	6/13/2022	\$75.58
	8/04/2022	\$23.52
	8/11/2022	\$65.75
<b>Total for LEE, WILLIAM W</b>		<b>\$1,159.52</b>
LEEDS, MARK	5/12/2022	\$75.00
	<b>Total for LEEDS, MARK</b>	
LEEPER, JEFFREY SCOT	1/13/2022	\$65.00
	1/24/2022	\$65.00
	3/07/2022	\$230.00
	<b>Total for LEEPER, JEFFREY SCOT</b>	
LEE'S SCHOOL SUPPLIE	3/10/2022	\$294.75
	<b>Total for LEE'S SCHOOL SUPPLIE</b>	
LEGACY HS GOLF BOOST	1/20/2022	\$490.00
	<b>Total for LEGACY HS GOLF BOOST</b>	
LEGALPLANS USA	9/07/2021	\$8,531.16
	10/25/2021	\$9,958.08
	11/15/2021	\$9,882.18
	12/13/2021	\$9,973.26
	1/20/2022	\$9,942.90
	2/10/2022	\$9,821.46
	3/10/2022	\$9,821.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LEGALPLANS USA	4/11/2022	\$9,806.28
	5/09/2022	\$9,775.92
	6/08/2022	\$9,775.92
	7/13/2022	\$9,760.74
	8/04/2022	\$9,730.38
<b>Total for LEGALPLANS USA</b>		<b>\$116,779.74</b>
LEGEND FITNESS	6/15/2022	\$50,810.02
	<b>Total for LEGEND FITNESS</b>	
LEGENDS HOSPITALITY	11/08/2021	\$600.00
	<b>Total for LEGENDS HOSPITALITY</b>	
LEGER, KELLIE	6/29/2022	\$18.85
	<b>Total for LEGER, KELLIE</b>	
LEGER, KELLIE, L.	4/28/2022	\$198.43
	<b>Total for LEGER, KELLIE, L.</b>	
LEGO EDUCATION	10/07/2021	\$5,254.55
	3/10/2022	\$8,998.75
	3/24/2022	\$519.80
	3/28/2022	\$549.90
	3/31/2022	\$28,869.75
	4/28/2022	\$164.90
	5/26/2022	\$15,122.25
	8/22/2022	\$9,201.00
<b>Total for LEGO EDUCATION</b>		<b>\$68,680.90</b>
LEGOLAND DISCOVER CE	4/21/2022	\$774.00
	8/08/2022	\$500.00
	<b>Total for LEGOLAND DISCOVER CE</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LEISY, GARRETT, M.	6/15/2022	\$8.60
	7/18/2022	\$65.05
<b>Total for LEISY, GARRETT, M.</b>		<b>\$73.65</b>
LEIVA, DAVID S	3/03/2022	\$145.00
	<b>Total for LEIVA, DAVID S</b>	
LEMICH, SARAH	1/25/2022	\$65.00
	<b>Total for LEMICH, SARAH</b>	
LEMOINE, LISA	9/07/2021	\$105.00
	9/23/2021	\$95.00
	10/12/2021	\$200.00
	10/28/2021	\$95.00
	11/15/2021	\$80.00
	<b>Total for LEMOINE, LISA</b>	
LEMON, EVE	11/29/2021	\$116.00
	<b>Total for LEMON, EVE</b>	
LENHARD, JENNA, C.	3/31/2022	\$367.15
	<b>Total for LENHARD, JENNA, C.</b>	
LENIHAN, PATRICK	9/07/2021	\$60.00
	<b>Total for LENIHAN, PATRICK</b>	
LENNOX INDUSTRIES IN	9/13/2021	\$195.45
	9/16/2021	\$28.53
	9/23/2021	\$3,344.50
	10/07/2021	\$362.67
	10/12/2021	\$2,330.13
	10/18/2021	\$801.90
	11/08/2021	\$1,693.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LENNOX INDUSTRIES IN</b>	1/20/2022	\$1,360.91
	1/25/2022	\$3,353.22
	2/01/2022	\$12,232.07
	2/17/2022	\$634.32
	2/25/2022	\$1,368.18
	3/03/2022	\$138.60
	3/21/2022	\$15,628.61
	3/31/2022	\$7,759.97
	4/11/2022	\$4,379.11
	4/21/2022	\$221.76
	4/28/2022	\$806.03
	5/02/2022	\$1,018.71
	5/05/2022	\$961.74
	5/16/2022	\$556.38
	5/19/2022	\$838.16
	6/08/2022	\$815.96
	6/15/2022	\$2,340.19
	6/22/2022	\$534.48
	6/27/2022	\$1,521.18
	7/07/2022	\$86.13
8/04/2022	\$454.68	
8/11/2022	\$1,004.13	
8/25/2022	\$1,311.17	
<b>Total for LENNOX INDUSTRIES IN</b>		<b>\$68,082.18</b>
<b>LENOCKER, RYAN</b>	11/29/2021	\$116.00
<b>Total for LENOCKER, RYAN</b>		<b>\$116.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LEONARD, JOHN W	11/29/2021	\$116.00
<b>Total for LEONARD, JOHN W</b>		<b>\$116.00</b>
LEONE, ERICA	4/21/2022	\$80.00
<b>Total for LEONE, ERICA</b>		<b>\$80.00</b>
LESAGE, JOHANNE	11/29/2021	\$116.00
<b>Total for LESAGE, JOHANNE</b>		<b>\$116.00</b>
LESTER, AMBER D	9/23/2021	\$77.06
	12/17/2021	\$202.56
	2/07/2022	\$24.58
	2/25/2022	\$55.28
	3/24/2022	\$34.69
	4/21/2022	\$25.68
	5/19/2022	\$84.07
	6/22/2022	\$74.53
<b>Total for LESTER, AMBER D</b>		<b>\$578.45</b>
LETTUCE GROW BY TFP	12/09/2021	\$60.00
<b>Total for LETTUCE GROW BY TFP</b>		<b>\$60.00</b>
LEUKEMIA & LYMPHOMA	10/14/2021	\$1,853.00
	10/18/2021	\$1,220.52
	5/26/2022	\$1,779.00
<b>Total for LEUKEMIA &amp; LYMPHOMA</b>		<b>\$4,852.52</b>
LEVY RESTAURANTS	3/31/2022	\$13,075.20
	6/13/2022	\$641.96
	8/11/2022	\$2,500.00
<b>Total for LEVY RESTAURANTS</b>		<b>\$16,217.16</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LEWIS, BRADEN	10/25/2021	\$65.00
<b>Total for LEWIS, BRADEN</b>		<b>\$65.00</b>
LEWIS, CALANDRA	2/22/2022	\$165.00
<b>Total for LEWIS, CALANDRA</b>		<b>\$165.00</b>
LEWIS, DELONDO	4/18/2022	\$95.00
<b>Total for LEWIS, DELONDO</b>		<b>\$95.00</b>
LEWIS, LEIGH ANN	10/18/2021	\$195.27
	12/16/2021	\$432.32
	6/15/2022	\$752.02
<b>Total for LEWIS, LEIGH ANN</b>		<b>\$1,379.61</b>
LEWIS, RITCHIE	9/07/2021	\$120.00
	10/21/2021	\$120.00
<b>Total for LEWIS, RITCHIE</b>		<b>\$240.00</b>
LEWIS, TAYLOR	1/24/2022	\$409.00
<b>Total for LEWIS, TAYLOR</b>		<b>\$409.00</b>
LEWIS, THOMAS HUNTER	3/31/2022	\$350.00
<b>Total for LEWIS, THOMAS HUNTER</b>		<b>\$350.00</b>
LEWISVILLE AREA CHAM	10/21/2021	\$3,105.00
	11/19/2021	\$100.00
	12/09/2021	\$30.00
	2/07/2022	\$50.00
	5/12/2022	\$500.00
	6/15/2022	\$50.00
	6/22/2022	\$10,000.00
	8/18/2022	\$995.00
<b>Total for LEWISVILLE AREA CHAM</b>		<b>\$14,830.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LEWISVILLE EDUCATION</b>	9/01/2021	\$110.00
	9/15/2021	\$10.00
	9/20/2021	\$5,272.41
	10/01/2021	\$250.17
	10/07/2021	\$1,948.90
	10/12/2021	\$25.00
	10/20/2021	\$22,205.36
	11/01/2021	\$215.17
	11/12/2021	\$3,346.27
	11/15/2021	\$90.00
	11/18/2021	\$15.00
	11/19/2021	\$8,301.36
	12/01/2021	\$92.67
	12/02/2021	\$100.00
	12/06/2021	\$2,450.00
	12/09/2021	\$400.00
	12/13/2021	\$300.00
	12/15/2021	\$22.50
	12/17/2021	\$8,286.36
	1/05/2022	\$157.67
	1/13/2022	\$20.00
	1/20/2022	\$8,161.36
	2/01/2022	\$102.67
	2/14/2022	\$45.00
	2/17/2022	\$8,085.36

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LEWISVILLE EDUCATION</b>	2/28/2022	\$80.17
	3/11/2022	\$8,054.52
	3/31/2022	\$102.67
	4/14/2022	\$17.50
	4/20/2022	\$9,416.24
	4/29/2022	\$102.67
	5/12/2022	\$17.50
	5/19/2022	\$7,961.19
	6/01/2022	\$95.17
	6/06/2022	\$1,550.00
	6/15/2022	\$10.00
	6/20/2022	\$7,935.19
	6/30/2022	\$88.17
	7/18/2022	\$3.00
	7/20/2022	\$7,940.19
	8/01/2022	\$85.67
	8/11/2022	\$11,216.58
	8/15/2022	\$3.50
8/18/2022	\$7,905.19	
<b>Total for LEWISVILLE EDUCATION</b>		<b>\$132,598.35</b>
<b>LEWISVILLE HIGH SCHO</b>	11/15/2021	\$280.00
	<b>Total for LEWISVILLE HIGH SCHO</b>	
<b>LEWISVILLE HS CHORAL</b>	2/17/2022	\$125.00
	<b>Total for LEWISVILLE HS CHORAL</b>	
<b>LEWISVILLE HS DRAMA</b>	2/08/2022	\$180.00
	2/10/2022	\$45.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LEWISVILLE HS DRAMA	2/15/2022	\$45.00
<b>Total for LEWISVILLE HS DRAMA</b>		<b>\$270.00</b>
LEWISVILLE HS GOLF	9/20/2021	\$1,000.00
	1/20/2022	\$775.00
<b>Total for LEWISVILLE HS GOLF</b>		<b>\$1,775.00</b>
LEWISVILLE HS ORCHES	2/01/2022	\$110.00
	4/14/2022	\$92.00
	4/18/2022	\$214.00
<b>Total for LEWISVILLE HS ORCHES</b>		<b>\$416.00</b>
LEWISVILLE HS VOLLEY	11/04/2021	\$2,835.00
<b>Total for LEWISVILLE HS VOLLEY</b>		<b>\$2,835.00</b>
LEWISVILLE LAKE SYMP	3/10/2022	\$27,558.20
<b>Total for LEWISVILLE LAKE SYMP</b>		<b>\$27,558.20</b>
LEWISVILLE LETTERING	9/02/2021	\$581.84
	9/07/2021	\$5,706.50
	9/16/2021	\$231.00
	9/23/2021	\$849.88
	10/14/2021	\$2,700.00
	10/18/2021	\$54.50
	11/01/2021	\$567.00
	11/04/2021	\$762.00
	11/12/2021	\$879.45
	12/02/2021	\$1,688.71
	12/06/2021	\$213.50
	12/09/2021	\$870.65
	12/16/2021	\$3,277.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LEWISVILLE LETTERING</b>	12/17/2021	\$1,140.00
	1/20/2022	\$1,422.81
	1/24/2022	\$86.94
	2/07/2022	\$49.98
	2/22/2022	\$802.00
	3/10/2022	\$1,314.25
	3/28/2022	\$3,907.00
	3/31/2022	\$2,153.38
	4/21/2022	\$560.00
	4/25/2022	\$270.00
	4/28/2022	\$1,276.87
	5/02/2022	\$2,764.68
	5/09/2022	\$2,452.50
	5/12/2022	\$600.00
	6/01/2022	\$3,391.74
	6/06/2022	\$10,059.23
	6/08/2022	\$339.84
	6/27/2022	\$1,261.00
	7/07/2022	\$714.26
	7/11/2022	\$927.82
	7/13/2022	\$683.74
	7/18/2022	\$1,498.07
	7/20/2022	\$815.92
	8/04/2022	\$8,885.65
	8/11/2022	\$5,112.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	8/18/2022	\$3,612.50
	8/22/2022	\$2,469.30
	8/24/2022	\$105.96
	8/29/2022	\$4,375.00
	<b>Total for LEWISVILLE LETTERING</b>	<b>\$81,434.47</b>
LEWISVILLE MORNING R	9/09/2021	\$184.00
	5/26/2022	\$552.00
	<b>Total for LEWISVILLE MORNING R</b>	<b>\$736.00</b>
LEWISVILLE NOON ROTA	4/14/2022	\$400.00
	8/08/2022	\$160.00
	8/11/2022	\$200.00
	<b>Total for LEWISVILLE NOON ROTA</b>	<b>\$760.00</b>
LHS BASEBALL BOOSTER	5/02/2022	\$280.00
	<b>Total for LHS BASEBALL BOOSTER</b>	<b>\$280.00</b>
LIBERTY FLAGS INC	3/24/2022	\$261.20
	<b>Total for LIBERTY FLAGS INC</b>	<b>\$261.20</b>
LIBRARY INTERIORS OF	8/18/2022	\$6,781.74
	<b>Total for LIBRARY INTERIORS OF</b>	<b>\$6,781.74</b>
LIBRARY STORE INC, T	2/07/2022	\$128.21
	3/28/2022	\$395.41
	4/28/2022	\$40.58
	5/12/2022	\$3,651.77
	6/27/2022	\$371.63
	8/04/2022	\$1,775.08
	<b>Total for LIBRARY STORE INC, T</b>	<b>\$6,362.68</b>
LICHTENSTEIN, DIANA	11/19/2021	\$297.79

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LICHTENSTEIN, DIANA</b>	4/21/2022	\$102.96
	6/01/2022	\$108.81
	6/15/2022	\$180.00
	<b>Total for LICHTENSTEIN, DIANA</b>	
<b>LIFE INSURANCE COMPA</b>	11/12/2021	\$86,426.04
	11/15/2021	\$86,431.69
	12/13/2021	\$86,996.69
	1/20/2022	\$86,859.05
	2/10/2022	\$85,706.65
	3/10/2022	\$85,960.32
	4/11/2022	\$85,953.51
	5/09/2022	\$85,933.96
	6/08/2022	\$85,937.80
	7/13/2022	\$86,142.69
8/04/2022	\$84,019.27	
<b>Total for LIFE INSURANCE COMPA</b>		<b>\$946,367.67</b>
<b>LIFETOUCH NATIONAL S</b>	10/07/2021	\$250.00
	11/04/2021	\$500.00
	12/02/2021	\$100.00
	3/10/2022	\$950.00
	5/05/2022	\$200.00
	7/25/2022	\$470.50
<b>Total for LIFETOUCH NATIONAL S</b>		<b>\$2,470.50</b>
<b>LIGHTNING PREDICTION</b>	1/20/2022	\$1,815.00
	2/10/2022	\$9,900.00
	6/01/2022	\$1,200.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LIGHTNING PREDICTION</b>	6/20/2022	\$9,900.00
	8/25/2022	\$9,900.00
	<b>Total for LIGHTNING PREDICTION</b>	<b>\$32,715.00</b>
<b>LIGHTSPEED TECHNOLOG</b>	9/27/2021	\$210.00
	10/07/2021	\$20.00
	10/14/2021	\$56.00
	<b>Total for LIGHTSPEED TECHNOLOG</b>	<b>\$286.00</b>
<b>LIGON, KRISTIN, D.</b>	9/16/2021	\$53.20
	10/18/2021	\$36.40
	<b>Total for LIGON, KRISTIN, D.</b>	<b>\$89.60</b>
<b>LILES, ASHLIE D</b>	9/23/2021	\$210.25
	<b>Total for LILES, ASHLIE D</b>	<b>\$210.25</b>
<b>LILES, CRISTIE</b>	9/02/2021	\$14.45
	10/12/2021	\$120.29
	11/01/2021	\$409.82
	11/08/2021	\$135.41
	11/12/2021	\$285.35
	2/14/2022	\$89.51
	3/03/2022	\$182.49
	3/07/2022	\$103.84
	3/10/2022	\$99.00
	4/14/2022	\$55.63
	5/05/2022	\$439.45
	5/12/2022	\$345.27
	5/19/2022	\$307.82
5/26/2022	\$462.43	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LILES, CRISTIE	6/08/2022	\$596.19
	6/27/2022	\$1,142.09
	8/15/2022	\$1,202.70
	<b>Total for LILES, CRISTIE</b>	<b>\$5,991.74</b>
LILLY, DONZIE A	2/15/2022	\$696.00
	3/03/2022	\$116.00
	<b>Total for LILLY, DONZIE A</b>	<b>\$812.00</b>
LIM, HELEN CHAE	6/29/2022	\$175.00
	<b>Total for LIM, HELEN CHAE</b>	<b>\$175.00</b>
LIM, SOTHEARY	10/25/2021	\$30.10
	<b>Total for LIM, SOTHEARY</b>	<b>\$30.10</b>
LIMBADA, RIDHWAAN	11/18/2021	\$70.00
	12/16/2021	\$135.00
	1/24/2022	\$70.00
	2/01/2022	\$70.00
	2/17/2022	\$135.00
	<b>Total for LIMBADA, RIDHWAAN</b>	<b>\$480.00</b>
LINCOLN ELECTRIC COM	10/28/2021	\$2,321.72
	11/04/2021	\$216.12
	6/15/2022	\$432.33
	<b>Total for LINCOLN ELECTRIC COM</b>	<b>\$2,970.17</b>
LINDAMOOD, BERNETTE	9/27/2021	\$693.54
	<b>Total for LINDAMOOD, BERNETTE</b>	<b>\$693.54</b>
LINDENMEYR MUNROE	3/24/2022	\$113.15
	<b>Total for LINDENMEYR MUNROE</b>	<b>\$113.15</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LINDSEY, ERIC	2/10/2022	\$266.85
	3/11/2022	\$344.68
	<b>Total for LINDSEY, ERIC</b>	<b>\$611.53</b>
LINDSEY, RENEE	2/17/2022	\$19.30
	<b>Total for LINDSEY, RENEE</b>	<b>\$19.30</b>
LINGREN, ETHAN	6/29/2022	\$153.28
	<b>Total for LINGREN, ETHAN</b>	<b>\$153.28</b>
LINKEDIN CORPORATION	11/04/2021	\$12,000.00
	<b>Total for LINKEDIN CORPORATION</b>	<b>\$12,000.00</b>
LIRA, NATALIE	11/29/2021	\$116.00
	<b>Total for LIRA, NATALIE</b>	<b>\$116.00</b>
LISD COUNCIL OF PTA	2/22/2022	\$160.00
	3/31/2022	\$240.00
	6/22/2022	\$1,556.82
	<b>Total for LISD COUNCIL OF PTA</b>	<b>\$1,956.82</b>
LISEWSKY, LISA	11/04/2021	\$125.00
	<b>Total for LISEWSKY, LISA</b>	<b>\$125.00</b>
LISS, ANDREAS	5/26/2022	\$270.00
	<b>Total for LISS, ANDREAS</b>	<b>\$270.00</b>
LITCHFIELD, LORI	10/18/2021	\$189.50
	12/16/2021	\$478.24
	6/15/2022	\$589.33
	<b>Total for LITCHFIELD, LORI</b>	<b>\$1,257.07</b>
LITERACY RESOURCES	10/14/2021	\$1,287.03
	10/21/2021	\$345.56
	10/25/2021	\$2,418.88

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LITERACY RESOURCES</b>	12/02/2021	\$345.56
	12/13/2021	\$2,408.07
	2/25/2022	\$345.56
	5/02/2022	\$524.50
	5/09/2022	\$107.96
	5/12/2022	\$39.99
	6/22/2022	\$1,157.00
	7/20/2022	\$761.84
<b>Total for LITERACY RESOURCES</b>		<b>\$9,741.95</b>
<b>LITTLETON, ERIC</b>	10/21/2021	\$2,460.00
	12/06/2021	\$164.00
<b>Total for LITTLETON, ERIC</b>		<b>\$2,624.00</b>
<b>LIU, DANIELLE</b>	11/12/2021	\$65.00
	<b>Total for LIU, DANIELLE</b>	
<b>LIVINGSTON, SAMANTHA</b>	9/13/2021	\$28.67
	1/24/2022	\$95.76
	7/18/2022	\$10.55
<b>Total for LIVINGSTON, SAMANTHA</b>		<b>\$134.98</b>
<b>LOCKE, WHITNEY, E.</b>	7/07/2022	\$92.76
	<b>Total for LOCKE, WHITNEY, E.</b>	
<b>LOCKER ROOM SPORTSWE</b>	9/09/2021	\$70.00
	11/01/2021	\$96.00
	4/21/2022	\$1,120.00
	4/28/2022	\$127.98
	5/26/2022	\$182.94
	6/15/2022	\$3,072.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LOCKER ROOM SPORTSWE	7/18/2022	\$1,732.00
<b>Total for LOCKER ROOM SPORTSWE</b>		<b>\$6,400.92</b>
LOGAS, TIM	6/29/2022	\$87.95
<b>Total for LOGAS, TIM</b>		<b>\$87.95</b>
LOGICAL SOLUTIONS IN	9/16/2021	\$1,935.00
	3/31/2022	\$609.00
	8/18/2022	\$1,922.83
<b>Total for LOGICAL SOLUTIONS IN</b>		<b>\$4,466.83</b>
LOGUE, JAMES	3/28/2022	\$95.00
	5/12/2022	\$95.00
<b>Total for LOGUE, JAMES</b>		<b>\$190.00</b>
LOGUE, TRACI C	8/18/2022	\$130.00
<b>Total for LOGUE, TRACI C</b>		<b>\$130.00</b>
LOHREY, CALEB	4/07/2022	\$95.00
	5/05/2022	\$125.00
<b>Total for LOHREY, CALEB</b>		<b>\$220.00</b>
LONDON, MICHAEL	1/18/2022	\$180.00
	1/24/2022	\$70.00
	2/01/2022	\$125.00
	2/10/2022	\$125.00
<b>Total for LONDON, MICHAEL</b>		<b>\$500.00</b>
LONE STAR CANDLE SUP	11/12/2021	\$333.06
	11/18/2021	\$126.19
	7/20/2022	\$570.12
	8/22/2022	\$2,258.07
	8/25/2022	\$80.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LONE STAR CANDLE SUP</b>	<b>Total for LONE STAR CANDLE SUP</b>	<b>\$3,367.60</b>
<b>LONE STAR CHALLENGE</b>	10/14/2021	\$729.00
	<b>Total for LONE STAR CHALLENGE</b>	<b>\$729.00</b>
<b>LONE STAR COACHES IN</b>	3/31/2022	\$3,688.25
	<b>Total for LONE STAR COACHES IN</b>	<b>\$3,688.25</b>
<b>LONE STAR COMMUNICAT</b>	3/03/2022	\$432.00
	<b>Total for LONE STAR COMMUNICAT</b>	<b>\$432.00</b>
<b>LONE STAR FURNISHING</b>	9/02/2021	\$10,099.90
	9/09/2021	\$6,716.59
	9/13/2021	\$15,716.78
	11/04/2021	\$1,767.25
	1/20/2022	\$5,366.93
	2/28/2022	\$105,189.57
	3/10/2022	\$175,022.65
	4/25/2022	\$438.48
	4/28/2022	\$8,751.68
	5/09/2022	\$11,904.34
	6/15/2022	\$41,120.52
	6/29/2022	\$3,294.47
	<b>Total for LONE STAR FURNISHING</b>	<b>\$385,389.16</b>
<b>LONE STAR LEARNING I</b>	9/13/2021	\$380.00
	12/13/2021	\$321.44
	4/28/2022	\$112.00
	8/11/2022	\$95.00
	<b>Total for LONE STAR LEARNING I</b>	<b>\$908.44</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LONE STAR NETS LLC	9/09/2021	\$13,903.31
<b>Total for LONE STAR NETS LLC</b>		<b>\$13,903.31</b>
LONE STAR PERCUSSION	9/09/2021	\$2,587.00
	9/20/2021	\$350.28
	9/23/2021	\$3,549.78
	10/07/2021	\$72.44
	10/28/2021	\$13.50
	11/01/2021	\$111.34
	11/04/2021	\$2,112.74
	11/08/2021	\$1,067.24
	11/18/2021	\$842.55
	12/06/2021	\$741.39
	3/03/2022	\$806.41
	3/28/2022	\$268.14
	4/25/2022	\$537.17
	4/28/2022	\$295.20
	5/12/2022	\$254.96
	6/15/2022	\$196.88
	8/18/2022	\$155.02
<b>Total for LONE STAR PERCUSSION</b>		<b>\$13,962.04</b>
LONE STAR SYNCHRO	3/31/2022	\$500.00
<b>Total for LONE STAR SYNCHRO</b>		<b>\$500.00</b>
LONESTAR POPCORN	10/07/2021	\$100.50
	10/21/2021	\$287.45
	11/01/2021	\$469.42
	11/18/2021	\$29.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LONESTAR POPCORN</b>	12/13/2021	\$63.75
	12/16/2021	\$671.57
	2/07/2022	\$132.75
	2/10/2022	\$63.00
	3/03/2022	\$78.75
	3/07/2022	\$26.85
	3/21/2022	\$100.89
	4/04/2022	\$54.00
	5/05/2022	\$466.65
	5/12/2022	\$558.30
	5/16/2022	\$15.75
	5/23/2022	\$153.30
	5/26/2022	\$304.50
	8/08/2022	\$307.85
	8/11/2022	\$263.94
	8/18/2022	\$217.14
	<b>Total for LONESTAR POPCORN</b>	<b>\$4,365.61</b>
<b>LONG, CHERYL INMON</b>	9/13/2021	\$71.01
	11/18/2021	\$108.41
	12/17/2021	\$43.68
	2/01/2022	\$37.35
	4/21/2022	\$146.60
	7/18/2022	\$112.79
	<b>Total for LONG, CHERYL INMON</b>	<b>\$519.84</b>
<b>LONG, ERIC</b>	7/07/2022	\$158.56
	<b>Total for LONG, ERIC</b>	<b>\$158.56</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LONGHORN AUTOMOTIVE	5/05/2022	\$362.95
<b>Total for LONGHORN AUTOMOTIVE</b>		<b>\$362.95</b>
LONGHORN INC	9/23/2021	\$2,361.51
	9/27/2021	\$2,079.84
	10/18/2021	\$191.17
	10/21/2021	\$642.32
	10/28/2021	\$1,207.26
	11/01/2021	\$41.21
	11/18/2021	\$653.06
	12/02/2021	\$574.41
	12/06/2021	\$549.19
	12/13/2021	\$307.60
	1/20/2022	\$517.32
	2/01/2022	\$2,154.13
	2/07/2022	\$275.87
	2/17/2022	\$325.14
	2/25/2022	\$1,095.57
	3/03/2022	\$267.78
	3/31/2022	\$1,042.68
	4/18/2022	\$3,900.18
	4/25/2022	\$238.39
	5/09/2022	\$2,144.43
	5/16/2022	\$317.42
	5/19/2022	\$396.77
	5/26/2022	\$340.84

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LONGHORN INC	6/08/2022	\$2,817.87
	6/29/2022	\$2,565.68
	7/07/2022	\$2,396.11
	7/13/2022	\$1,662.96
	7/20/2022	\$1,001.66
	8/11/2022	\$3,155.01
	8/18/2022	\$82.79
	<b>Total for LONGHORN INC</b>	
LOPEZ, ELVIA P	12/09/2021	\$65.80
	3/07/2022	\$38.08
	5/09/2022	\$50.78
	6/08/2022	\$26.27
	<b>Total for LOPEZ, ELVIA P</b>	
LOPEZ, LEONARD	9/13/2021	\$85.00
	9/16/2021	\$450.00
	9/23/2021	\$260.00
	9/27/2021	\$130.00
	10/12/2021	\$130.00
	10/14/2021	\$130.00
	10/18/2021	\$130.00
	10/25/2021	\$180.00
	11/04/2021	\$130.00
<b>Total for LOPEZ, LEONARD</b>		<b>\$1,625.00</b>
LOPEZ, SHEILA	4/11/2022	\$33.90
<b>Total for LOPEZ, SHEILA</b>		<b>\$33.90</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LORE, JUDY	8/11/2022	\$67.50
	<b>Total for LORE, JUDY</b>	<b>\$67.50</b>
LOS LUPES	10/12/2021	\$844.53
	<b>Total for LOS LUPES</b>	<b>\$844.53</b>
LOSAVIO, TRICIA	11/15/2021	\$145.00
	12/09/2021	\$145.00
	3/03/2022	\$190.00
	<b>Total for LOSAVIO, TRICIA</b>	<b>\$480.00</b>
LOTT, JOSHUA T	3/03/2022	\$665.75
	<b>Total for LOTT, JOSHUA T</b>	<b>\$665.75</b>
LOTT, SAMANTHA, A.	12/16/2021	\$70.50
	1/20/2022	\$184.80
	2/17/2022	\$225.17
	3/28/2022	\$266.47
	4/21/2022	\$322.57
	5/23/2022	\$501.99
	6/27/2022	\$396.75
	<b>Total for LOTT, SAMANTHA, A.</b>	<b>\$1,968.25</b>
LOTZ, JAMIEL, K.	9/13/2021	\$17.58
	10/14/2021	\$69.83
	11/12/2021	\$63.67
	12/09/2021	\$56.45
	1/13/2022	\$58.13
	2/17/2022	\$51.13
	3/10/2022	\$65.87
	5/05/2022	\$119.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LOTZ, JAMIEL, K.	6/06/2022	\$67.28
	8/11/2022	\$107.48
	<b>Total for LOTZ, JAMIEL, K.</b>	<b>\$677.40</b>
LOUGHBOROUGH, DORRIE	11/29/2021	\$497.28
	6/13/2022	\$268.82
	<b>Total for LOUGHBOROUGH, DORRIE</b>	<b>\$766.10</b>
LOVE PACS	5/26/2022	\$224.00
	<b>Total for LOVE PACS</b>	<b>\$224.00</b>
LOVE, CAMERON	11/18/2021	\$145.00
	12/06/2021	\$90.00
	12/09/2021	\$135.00
	1/24/2022	\$115.00
	<b>Total for LOVE, CAMERON</b>	<b>\$485.00</b>
LOVEJOY HIGH SCHOOL	9/20/2021	\$1,040.00
	<b>Total for LOVEJOY HIGH SCHOOL</b>	<b>\$1,040.00</b>
LOVEJOY ISD	10/21/2021	\$1,000.00
	3/07/2022	\$1,084.88
	<b>Total for LOVEJOY ISD</b>	<b>\$2,084.88</b>
LOVICK, BRADLEY, R.	4/14/2022	\$52.07
	5/16/2022	\$32.76
	<b>Total for LOVICK, BRADLEY, R.</b>	<b>\$84.83</b>
LOVING GUIDANCE	7/18/2022	\$430.00
	8/29/2022	\$1,104.00
	<b>Total for LOVING GUIDANCE</b>	<b>\$1,534.00</b>
LOWE, DANIEL R	4/07/2022	\$80.00
	<b>Total for LOWE, DANIEL R</b>	<b>\$80.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LOWE'S HOME CENTERS</b>	9/09/2021	\$6,313.59
	11/12/2021	\$9,509.14
	12/02/2021	\$312.55
	1/10/2022	\$6,493.76
	2/10/2022	\$9,511.55
	2/25/2022	\$2,544.52
	4/05/2022	\$6,706.31
	4/14/2022	\$3,367.91
	5/19/2022	\$7,798.20
	6/15/2022	\$8,346.80
	7/11/2022	\$7,101.89
	8/18/2022	\$4,023.44
	8/25/2022	\$1,021.14
	<b>Total for LOWE'S HOME CENTERS</b>	<b>\$73,050.80</b>
<b>LOWMAN CONSULTING</b>	11/01/2021	\$500.00
	2/22/2022	\$500.00
	<b>Total for LOWMAN CONSULTING</b>	<b>\$1,000.00</b>
<b>LOWREY, JULIE A</b>	10/14/2021	\$15.01
	1/13/2022	\$119.17
	5/26/2022	\$128.12
	<b>Total for LOWREY, JULIE A</b>	<b>\$262.30</b>
<b>LRP PUBLICATIONS INC</b>	7/07/2022	\$494.50
	<b>Total for LRP PUBLICATIONS INC</b>	<b>\$494.50</b>
<b>LTI SALES INC</b>	6/08/2022	\$1,317.00
	<b>Total for LTI SALES INC</b>	<b>\$1,317.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LUBBOCK HAMPTON INN	10/21/2021	\$2,720.64
<b>Total for LUBBOCK HAMPTON INN</b>		<b>\$2,720.64</b>
LUBKE, STACEY	9/02/2021	\$11.09
	8/15/2022	\$90.13
<b>Total for LUBKE, STACEY</b>		<b>\$101.22</b>
LUCAS, SLOANE	7/07/2022	\$225.00
<b>Total for LUCAS, SLOANE</b>		<b>\$225.00</b>
LUCKY EDEN CLEANERS	4/11/2022	\$337.86
	4/14/2022	\$467.81
	7/13/2022	\$92.26
<b>Total for LUCKY EDEN CLEANERS</b>		<b>\$897.93</b>
LUCKY, CORWIN C	12/06/2021	\$70.00
	1/24/2022	\$140.00
	2/01/2022	\$115.00
	2/14/2022	\$135.00
	2/17/2022	\$215.00
<b>Total for LUCKY, CORWIN C</b>		<b>\$675.00</b>
LUDWIG, GARY	11/29/2021	\$115.00
	2/07/2022	\$135.00
	2/14/2022	\$135.00
<b>Total for LUDWIG, GARY</b>		<b>\$385.00</b>
LUEPNITZ, MARINA ALE	6/22/2022	\$500.00
<b>Total for LUEPNITZ, MARINA ALE</b>		<b>\$500.00</b>
LUGO-MORALES, WILBET	9/13/2021	\$22.74
	10/21/2021	\$36.29
	11/18/2021	\$49.67

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LUGO-MORALES, WILBET	1/13/2022	\$34.50
	2/01/2022	\$30.07
	2/28/2022	\$24.45
	3/28/2022	\$31.06
	4/21/2022	\$46.45
	5/19/2022	\$46.27
	6/20/2022	\$39.43
	<b>Total for LUGO-MORALES, WILBET</b>	
LUKE, MICHAELA F	9/23/2021	\$79.13
	10/25/2021	\$58.86
	11/15/2021	\$31.14
	12/16/2021	\$37.41
	2/28/2022	\$33.11
	3/24/2022	\$41.89
	4/14/2022	\$31.41
	5/12/2022	\$30.42
6/08/2022	\$43.35	
<b>Total for LUKE, MICHAELA F</b>		<b>\$386.72</b>
LUMLEY, SANDY	11/29/2021	\$116.00
	6/29/2022	\$63.66
<b>Total for LUMLEY, SANDY</b>		<b>\$179.66</b>
LUNA, CHRIS	3/03/2022	\$125.00
	4/21/2022	\$125.00
	5/19/2022	\$125.00
<b>Total for LUNA, CHRIS</b>		<b>\$375.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
LUNA, RICHARD	12/13/2021	\$115.00
	2/07/2022	\$135.00
	<b>Total for LUNA, RICHARD</b>	<b>\$250.00</b>
LUNDGAARD, GRETA	3/03/2022	\$3,000.00
	7/25/2022	\$1,500.00
	<b>Total for LUNDGAARD, GRETA</b>	<b>\$4,500.00</b>
LUTZ, BRAD W	10/21/2021	\$1,250.00
	<b>Total for LUTZ, BRAD W</b>	<b>\$1,250.00</b>
LUTZ, MARIA A	11/19/2021	\$24.00
	<b>Total for LUTZ, MARIA A</b>	<b>\$24.00</b>
LUX, WILLIAM	12/13/2021	\$47.15
	<b>Total for LUX, WILLIAM</b>	<b>\$47.15</b>
LYNGHOLM, SARAH	3/31/2022	\$350.00
	<b>Total for LYNGHOLM, SARAH</b>	<b>\$350.00</b>
LYON, MARLENE	10/18/2021	\$345.00
	8/29/2022	\$155.00
	<b>Total for LYON, MARLENE</b>	<b>\$500.00</b>
LYSINGER, JENAE M	9/16/2021	\$7.22
	12/17/2021	\$29.23
	1/20/2022	\$15.62
	2/28/2022	\$13.34
	3/28/2022	\$15.97
	4/21/2022	\$17.37
	5/19/2022	\$26.09
	6/06/2022	\$17.32
<b>Total for LYSINGER, JENAE M</b>	<b>\$142.16</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>LYTLE, BRITTANY</b>	7/07/2022	\$54.85
<b>Total for LYTLE, BRITTANY</b>		<b>\$54.85</b>
<b>M &amp; A TECHNOLOGY</b>	9/23/2021	\$1,501.00
	10/18/2021	\$630.00
	10/25/2021	\$2,757.00
	11/12/2021	\$210.00
	12/02/2021	\$1,340.00
	12/16/2021	\$1,717.00
	12/17/2021	\$1,450.00
	2/07/2022	\$2,310.00
	2/10/2022	\$5,155.00
	2/22/2022	\$9,506.25
	2/25/2022	\$4,180.00
	3/31/2022	\$4,214.95
	4/14/2022	\$7,903.50
	5/02/2022	\$11,990.00
	5/05/2022	\$49,950.00
	5/09/2022	\$13,222.95
	6/15/2022	\$1,787.00
	6/22/2022	\$2,009.00
<b>Total for M &amp; A TECHNOLOGY</b>		<b>\$121,833.65</b>
<b>MACH B TECHNOLOGIES</b>	1/20/2022	\$110,000.00
<b>Total for MACH B TECHNOLOGIES</b>		<b>\$110,000.00</b>
<b>MACH, ERIC A</b>	3/31/2022	\$123.00
	5/23/2022	\$116.00
<b>Total for MACH, ERIC A</b>		<b>\$239.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MACKEPRANG ZARAGOZA,	5/19/2022	\$68.45
	6/13/2022	\$150.94
<b>Total for MACKEPRANG ZARAGOZA,</b>		<b>\$219.39</b>
MACKEY SPEAKS	8/18/2022	\$10,000.00
	<b>Total for MACKEY SPEAKS</b>	
MACKIN EDUCATIONAL R	9/07/2021	\$313.98
	9/13/2021	\$474.22
	9/23/2021	\$1,772.06
	10/07/2021	\$4,654.44
	10/18/2021	\$850.13
	11/04/2021	\$996.81
	11/08/2021	\$408.64
	11/12/2021	\$2,632.33
	11/18/2021	\$2,634.43
	11/19/2021	\$60,695.89
	12/02/2021	\$17,341.11
	12/06/2021	\$3,167.05
	1/20/2022	\$867.52
	1/24/2022	\$2,026.24
	2/07/2022	\$14,671.84
	2/10/2022	\$5,704.62
	2/22/2022	\$421.22
	2/25/2022	\$1,560.93
3/03/2022	\$264.70	
4/21/2022	\$1,299.70	
4/25/2022	\$2,320.56	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MACKIN EDUCATIONAL R</b>	4/28/2022	\$597.68
	5/05/2022	\$324.58
	5/09/2022	\$573.31
	5/12/2022	\$5,574.14
	5/26/2022	\$3,014.28
	6/01/2022	\$1,992.28
	6/15/2022	\$2,969.83
	7/18/2022	\$93.78
	7/25/2022	\$759.10
	8/04/2022	\$821.00
	8/18/2022	\$5,120.01
	8/22/2022	\$1,406.42
<b>Total for MACKIN EDUCATIONAL R</b>		<b>\$148,324.83</b>
<b>MAD SCIENCE OF FORT</b>	5/12/2022	\$3,315.00
	5/26/2022	\$243.50
	6/01/2022	\$243.50
	7/07/2022	\$1,105.00
	7/11/2022	\$1,326.00
	7/13/2022	\$477.50
	7/20/2022	\$4,474.00
	8/04/2022	\$1,676.50
<b>Total for MAD SCIENCE OF FORT</b>		<b>\$12,861.00</b>
<b>MADDOX, STEPHANIE, R</b>	11/08/2021	\$30.91
	4/11/2022	\$47.15
	6/13/2022	\$37.09
<b>Total for MADDOX, STEPHANIE, R</b>		<b>\$115.15</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MADISON, JOHNATHAN	2/17/2022	\$185.00
<b>Total for MADISON, JOHNATHAN</b>		<b>\$185.00</b>
MADKIN, RICHARD	11/08/2021	\$32.05
<b>Total for MADKIN, RICHARD</b>		<b>\$32.05</b>
MAEYAMA, ROBERT	10/12/2021	\$125.00
	1/20/2022	\$145.00
	3/03/2022	\$170.00
	4/25/2022	\$125.00
	5/23/2022	\$125.00
<b>Total for MAEYAMA, ROBERT</b>		<b>\$690.00</b>
MAGNATAG VISIBLE SYS	4/25/2022	\$2,880.65
	5/26/2022	\$663.38
<b>Total for MAGNATAG VISIBLE SYS</b>		<b>\$3,544.03</b>
MAGNESS, LEE	9/16/2021	\$130.00
	9/23/2021	\$130.00
	10/12/2021	\$140.00
	10/14/2021	\$270.00
	10/18/2021	\$130.00
	10/28/2021	\$450.00
	11/04/2021	\$270.00
	11/12/2021	\$140.00
<b>Total for MAGNESS, LEE</b>		<b>\$1,660.00</b>
MAHAN, JOHN WESLEY	9/13/2021	\$130.00
	9/23/2021	\$180.00
	9/27/2021	\$130.00
	10/14/2021	\$260.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MAHAN, JOHN WESLEY	10/18/2021	\$130.00
	10/21/2021	\$140.00
	10/28/2021	\$130.00
	11/04/2021	\$130.00
	11/12/2021	\$140.00
	<b>Total for MAHAN, JOHN WESLEY</b>	
MAHONEY, PATRICIA	4/07/2022	\$146.28
	<b>Total for MAHONEY, PATRICIA</b>	<b>\$146.28</b>
MAIN EVENT ENTERTAIN	10/12/2021	\$2,882.10
	12/02/2021	\$100.00
	1/20/2022	\$3,496.60
	1/25/2022	\$216.50
	3/24/2022	\$473.75
	3/28/2022	\$1,167.75
	4/04/2022	\$1,736.45
	4/14/2022	\$1,336.00
	4/21/2022	\$1,774.03
	4/25/2022	\$2,510.25
	4/28/2022	\$1,125.65
	5/02/2022	\$928.55
	5/09/2022	\$3,355.85
	5/12/2022	\$3,373.13
	5/16/2022	\$1,834.35
5/23/2022	\$751.82	
6/27/2022	\$733.25	
8/04/2022	\$2,153.55	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MAIN EVENT ENTERTAIN	8/11/2022	\$733.25
<b>Total for MAIN EVENT ENTERTAIN</b>		<b>\$30,682.83</b>
MAIN STREET CAR WASH	10/12/2021	\$60.00
<b>Total for MAIN STREET CAR WASH</b>		<b>\$60.00</b>
MAINORD, JAMES	2/10/2022	\$70.00
<b>Total for MAINORD, JAMES</b>		<b>\$70.00</b>
MAJORS, WILLIAM D	9/07/2021	\$120.00
	11/29/2021	\$170.00
<b>Total for MAJORS, WILLIAM D</b>		<b>\$290.00</b>
MAKE-A-WISH FOUNDATI	6/08/2022	\$1,322.26
<b>Total for MAKE-A-WISH FOUNDATI</b>		<b>\$1,322.26</b>
MAKEMUSIC INC	10/25/2021	\$44,209.20
<b>Total for MAKEMUSIC INC</b>		<b>\$44,209.20</b>
MALAGON, ALMA	4/21/2022	\$5.00
<b>Total for MALAGON, ALMA</b>		<b>\$5.00</b>
MALCOLM, CORY, D.	7/25/2022	\$1,093.44
<b>Total for MALCOLM, CORY, D.</b>		<b>\$1,093.44</b>
MALIS, JACQUELINE	6/27/2022	\$43.98
	8/18/2022	\$194.04
<b>Total for MALIS, JACQUELINE</b>		<b>\$238.02</b>
MALLAM, EMMANUEL M	9/09/2021	\$26.04
	5/19/2022	\$93.00
	6/13/2022	\$280.95
<b>Total for MALLAM, EMMANUEL M</b>		<b>\$399.99</b>
MALLORY, CHERIE, L.	12/02/2021	\$316.51
<b>Total for MALLORY, CHERIE, L.</b>		<b>\$316.51</b>
MALMARK INC	12/02/2021	\$99.73

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MALMARK INC	4/28/2022	\$56.65
<b>Total for MALMARK INC</b>		<b>\$156.38</b>
MALONE, KALEIGH	12/16/2021	\$60.00
	8/18/2022	\$69.99
<b>Total for MALONE, KALEIGH</b>		<b>\$129.99</b>
MAMAS' DAUGHTER'S DI	11/12/2021	\$32.00
	12/02/2021	\$72.00
	1/20/2022	\$795.00
	8/04/2022	\$238.00
	8/08/2022	\$1,000.00
<b>Total for MAMAS' DAUGHTER'S DI</b>		<b>\$2,137.00</b>
MANDES, ADRIANNE, C.	10/28/2021	\$49.42
<b>Total for MANDES, ADRIANNE, C.</b>		<b>\$49.42</b>
MANESS, LAUREN A	10/25/2021	\$130.65
	12/02/2021	\$101.65
	1/20/2022	\$169.29
	2/10/2022	\$144.65
	3/10/2022	\$266.45
	4/21/2022	\$115.71
	7/07/2022	\$72.42
<b>Total for MANESS, LAUREN A</b>		<b>\$1,000.82</b>
MANEUVERING THE MIDD	10/12/2021	\$219.00
<b>Total for MANEUVERING THE MIDD</b>		<b>\$219.00</b>
MANG, DAVID	6/01/2022	\$36.00
<b>Total for MANG, DAVID</b>		<b>\$36.00</b>
MANGINI, TIFFANY E	2/08/2022	\$1,148.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MANGINI, TIFFANY E</b>	2/15/2022	\$804.00
	3/03/2022	\$134.00
	<b>Total for MANGINI, TIFFANY E</b>	<b>\$2,086.00</b>
<b>MANLEY, DURWOOD J</b>	11/01/2021	\$225.00
	11/12/2021	\$205.00
	<b>Total for MANLEY, DURWOOD J</b>	<b>\$430.00</b>
<b>MANNING, MELVIN</b>	11/15/2021	\$135.00
	11/29/2021	\$240.00
	12/09/2021	\$115.00
	1/24/2022	\$210.00
	2/17/2022	\$125.00
	3/28/2022	\$90.00
	<b>Total for MANNING, MELVIN</b>	<b>\$915.00</b>
<b>MANNKE, AARON</b>	12/17/2021	\$210.00
	<b>Total for MANNKE, AARON</b>	<b>\$210.00</b>
<b>MANUEL, BREANN R</b>	9/07/2021	\$58.52
	12/02/2021	\$69.33
	4/07/2022	\$88.36
	7/20/2022	\$42.36
	<b>Total for MANUEL, BREANN R</b>	<b>\$258.57</b>
<b>MARBLE SLAB CREAMERY</b>	5/05/2022	\$1,800.00
	<b>Total for MARBLE SLAB CREAMERY</b>	<b>\$1,800.00</b>
<b>MARBLESOFT</b>	6/01/2022	\$67.45
	7/20/2022	\$66.82
	<b>Total for MARBLESOFT</b>	<b>\$134.27</b>
<b>MARCO PRODUCTS INC</b>	11/01/2021	\$111.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MARCO PRODUCTS INC</b>	2/07/2022	\$83.90
	2/22/2022	\$261.47
	5/02/2022	\$913.00
	<b>Total for MARCO PRODUCTS INC</b>	<b>\$1,370.12</b>
<b>MARCO'S PIZZA</b>	10/07/2021	\$280.00
	10/18/2021	\$689.63
	10/25/2021	\$40.99
	11/04/2021	\$89.13
	12/09/2021	\$35.99
	12/13/2021	\$85.58
	12/16/2021	\$309.47
	1/20/2022	\$679.38
	2/17/2022	\$237.99
	2/22/2022	\$79.89
	3/03/2022	\$277.70
	3/10/2022	\$227.98
	3/21/2022	\$157.99
	3/28/2022	\$168.48
	3/31/2022	\$123.99
	4/14/2022	\$101.99
	5/02/2022	\$124.99
	5/05/2022	\$240.53
	5/12/2022	\$79.99
	5/16/2022	\$93.73
	5/19/2022	\$156.19

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MARCO'S PIZZA	5/23/2022	\$501.97
	6/06/2022	\$76.99
	6/08/2022	\$64.99
	6/15/2022	\$78.59
	8/18/2022	\$216.15
<b>Total for MARCO'S PIZZA</b>		<b>\$5,220.30</b>
MARCUS HS BAND BOOST	11/04/2021	\$32,940.00
	<b>Total for MARCUS HS BAND BOOST</b>	
MARCUS HS BASEBALL	5/09/2022	\$3,768.96
	6/01/2022	\$100.00
	<b>Total for MARCUS HS BASEBALL</b>	
MARCUS HS BOYS BASKE	2/22/2022	\$1,015.00
	<b>Total for MARCUS HS BOYS BASKE</b>	
MARCUS HS BOYS SOCCE	4/11/2022	\$100.00
	<b>Total for MARCUS HS BOYS SOCCE</b>	
MARCUS HS GIRLS SOCC	4/04/2022	\$50.00
	<b>Total for MARCUS HS GIRLS SOCC</b>	
MARCUS HS VOLLEYBALL	11/04/2021	\$315.00
	<b>Total for MARCUS HS VOLLEYBALL</b>	
MARCY MATHWORKS	2/25/2022	\$69.95
	<b>Total for MARCY MATHWORKS</b>	
MARES-CAMARENA, HAIL	8/04/2022	\$497.05
	<b>Total for MARES-CAMARENA, HAIL</b>	
MARIANNA INDUSTRIES	9/16/2021	\$2,183.73
	10/12/2021	\$1,402.70
	11/01/2021	\$2,033.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MARIANNA INDUSTRIES</b>	2/07/2022	\$2,967.50
	5/02/2022	\$14.68
	5/16/2022	\$603.61
	5/26/2022	\$8,713.73
	6/20/2022	\$2,148.85
	7/11/2022	\$1,354.11
	7/13/2022	\$253.79
	<b>Total for MARIANNA INDUSTRIES</b>	
<b>MARKET STREET</b>	10/14/2021	\$57.46
	10/28/2021	\$1,040.37
	12/16/2021	\$849.91
	2/10/2022	\$1,376.86
	4/14/2022	\$329.96
	4/28/2022	\$400.08
	5/02/2022	\$240.49
	6/13/2022	\$1,741.09
	6/29/2022	\$2,689.65
	8/25/2022	\$1,269.15
<b>Total for MARKET STREET</b>		<b>\$9,995.02</b>
<b>MARKHAM, PEGGY</b>	4/07/2022	\$53.99
	<b>Total for MARKHAM, PEGGY</b>	<b>\$53.99</b>
<b>MARKS, JONATHAN R</b>	1/18/2022	\$223.00
	<b>Total for MARKS, JONATHAN R</b>	<b>\$223.00</b>
<b>MARKS, ROBERT</b>	10/18/2021	\$70.00
	<b>Total for MARKS, ROBERT</b>	<b>\$70.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MARLOW, ELIZABETH	5/02/2022	\$540.91
<b>Total for MARLOW, ELIZABETH</b>		<b>\$540.91</b>
MARLOW, RACHEL	4/14/2022	\$92.00
<b>Total for MARLOW, RACHEL</b>		<b>\$92.00</b>
MAROST, MICHELLE	6/29/2022	\$51.90
<b>Total for MAROST, MICHELLE</b>		<b>\$51.90</b>
MARQUEZ, CLAUDIA	9/23/2021	\$14.90
	1/13/2022	\$201.17
	3/03/2022	\$108.75
	6/13/2022	\$195.75
	7/18/2022	\$67.22
<b>Total for MARQUEZ, CLAUDIA</b>		<b>\$587.79</b>
MARRIOTT DALLAS/ADDI	5/19/2022	\$2,461.25
	6/08/2022	\$349.17
<b>Total for MARRIOTT DALLAS/ADDI</b>		<b>\$2,810.42</b>
MARRIOTT RIVERWALK	2/08/2022	\$16,874.43
<b>Total for MARRIOTT RIVERWALK</b>		<b>\$16,874.43</b>
MARSHALL, BRITTANY A	11/04/2021	\$11.00
	1/18/2022	\$116.00
<b>Total for MARSHALL, BRITTANY A</b>		<b>\$127.00</b>
MARSHALL, KIM	9/20/2021	\$61.54
	10/21/2021	\$72.47
	11/18/2021	\$63.17
	12/17/2021	\$46.76
	1/20/2022	\$23.13
	2/25/2022	\$26.97



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MARSHALL, KIM</b>	3/03/2022	\$28.17
	3/24/2022	\$67.22
	4/21/2022	\$47.39
	5/19/2022	\$118.25
	6/22/2022	\$60.37
	<b>Total for MARSHALL, KIM</b>	
<b>MART INC</b>	9/02/2021	\$141,571.00
	10/21/2021	\$3,215.00
	11/04/2021	\$869.00
	11/08/2021	\$4,970.00
	12/02/2021	\$173,908.00
	12/06/2021	\$1,995.00
	2/22/2022	\$18,620.00
	3/28/2022	\$21,623.00
	4/07/2022	\$5,560.00
	5/05/2022	\$8,480.00
	5/09/2022	\$4,365.00
	5/12/2022	\$11,250.00
	5/26/2022	\$4,375.00
	6/22/2022	\$53,820.00
	6/29/2022	\$11,695.00
	7/13/2022	\$5,670.00
8/11/2022	\$26,550.00	
8/22/2022	\$5,135.00	
<b>Total for MART INC</b>		<b>\$503,671.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MARTIN, CRAIG	7/07/2022	\$28.02
<b>Total for MARTIN, CRAIG</b>		<b>\$28.02</b>
MARTIN, JESSICA	6/08/2022	\$25.00
<b>Total for MARTIN, JESSICA</b>		<b>\$25.00</b>
MARTIN, KELLY, R.	9/23/2021	\$35.90
	10/12/2021	\$11.59
	11/12/2021	\$24.98
	1/13/2022	\$43.62
	1/25/2022	\$55.21
	5/02/2022	\$60.14
	6/08/2022	\$63.47
	8/25/2022	\$18.81
<b>Total for MARTIN, KELLY, R.</b>		<b>\$313.72</b>
MARTIN, MICHAEL D	9/13/2021	\$130.00
	9/23/2021	\$130.00
	10/12/2021	\$130.00
	10/14/2021	\$130.00
	10/18/2021	\$130.00
	10/28/2021	\$355.00
	11/04/2021	\$270.00
	11/12/2021	\$205.00
<b>Total for MARTIN, MICHAEL D</b>		<b>\$1,480.00</b>
MARTIN, MISTY	6/22/2022	\$12.16
<b>Total for MARTIN, MISTY</b>		<b>\$12.16</b>
MARTIN, SHEM G	4/25/2022	\$180.00
<b>Total for MARTIN, SHEM G</b>		<b>\$180.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MARTINEZ, ANALLEYLY	5/19/2022	\$20.00
<b>Total for MARTINEZ, ANALLEYLY</b>		<b>\$20.00</b>
MARTINEZ, BYRON	1/24/2022	\$70.00
	2/10/2022	\$95.00
	2/22/2022	\$125.00
<b>Total for MARTINEZ, BYRON</b>		<b>\$290.00</b>
MARTINEZ, MACKENZIE	9/07/2021	\$45.76
<b>Total for MARTINEZ, MACKENZIE</b>		<b>\$45.76</b>
MARTINEZ, MONICA	9/07/2021	\$30.03
<b>Total for MARTINEZ, MONICA</b>		<b>\$30.03</b>
MARTINEZ, RAMON	9/09/2021	\$24.08
	4/21/2022	\$64.00
<b>Total for MARTINEZ, RAMON</b>		<b>\$88.08</b>
MARTINEZ, RAUL	1/25/2022	\$80.00
<b>Total for MARTINEZ, RAUL</b>		<b>\$80.00</b>
MARTINEZ, SARA	3/03/2022	\$38.45
<b>Total for MARTINEZ, SARA</b>		<b>\$38.45</b>
MARTS, RENEE	1/25/2022	\$57.85
	6/15/2022	\$120.98
<b>Total for MARTS, RENEE</b>		<b>\$178.83</b>
MARTY B'S LLC	11/18/2021	\$638.30
	12/09/2021	\$750.00
	12/13/2021	\$900.00
	2/17/2022	\$5,460.66
	4/14/2022	\$15.00
	5/05/2022	\$184.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MARTY B'S LLC</b>	<b>Total for MARTY B'S LLC</b>	<b>\$7,948.81</b>
<b>MARTZ, RUSSELL KEITH</b>	9/27/2021	\$508.81
	10/21/2021	\$205.68
	12/09/2021	\$153.04
	1/13/2022	\$242.08
	1/25/2022	\$218.00
	2/07/2022	\$155.38
	2/22/2022	\$317.18
	3/07/2022	\$271.18
	5/12/2022	\$115.58
	<b>Total for MARTZ, RUSSELL KEITH</b>	<b>\$2,186.93</b>
<b>MASCHINO, BRIAN</b>	6/06/2022	\$1,500.00
	<b>Total for MASCHINO, BRIAN</b>	<b>\$1,500.00</b>
<b>MASON, KRIS</b>	11/29/2021	\$116.00
	<b>Total for MASON, KRIS</b>	<b>\$116.00</b>
<b>MASSENBERG, PAUL</b>	11/29/2021	\$115.00
	<b>Total for MASSENBERG, PAUL</b>	<b>\$115.00</b>
<b>MASSENGALE, LIANA R</b>	12/02/2021	\$56.78
	5/05/2022	\$273.66
	5/16/2022	\$125.00
	6/01/2022	\$370.56
	<b>Total for MASSENGALE, LIANA R</b>	<b>\$826.00</b>
<b>MASSEY, KARA D</b>	3/11/2022	\$83.96
	<b>Total for MASSEY, KARA D</b>	<b>\$83.96</b>
<b>MASSEY, MINDY</b>	10/25/2021	\$6.75
	<b>Total for MASSEY, MINDY</b>	<b>\$6.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MASSIAH, TEVON	3/07/2022	\$160.00
	4/28/2022	\$95.00
	<b>Total for MASSIAH, TEVON</b>	<b>\$255.00</b>
MASSIE, KEVIN	5/12/2022	\$170.00
	<b>Total for MASSIE, KEVIN</b>	<b>\$170.00</b>
MASTERTURF PRODUCTS	11/01/2021	\$22,124.00
	11/04/2021	\$12,319.00
	2/25/2022	\$2,600.00
	<b>Total for MASTERTURF PRODUCTS</b>	<b>\$37,043.00</b>
MASTIN-KING, CLARICE	4/11/2022	\$60.84
	<b>Total for MASTIN-KING, CLARICE</b>	<b>\$60.84</b>
MASTRANGELO, MICHELL	11/29/2021	\$116.00
	<b>Total for MASTRANGELO, MICHELL</b>	<b>\$116.00</b>
MATABIRE, KIMBERLEIG	3/31/2022	\$200.00
	<b>Total for MATABIRE, KIMBERLEIG</b>	<b>\$200.00</b>
MATEJCIC, MOLLY, K.	9/23/2021	\$18.70
	10/21/2021	\$36.12
	11/18/2021	\$35.73
	12/17/2021	\$29.68
	2/01/2022	\$18.14
	2/28/2022	\$24.05
	3/28/2022	\$33.11
	4/21/2022	\$33.52
	5/19/2022	\$37.73
	6/06/2022	\$33.52
<b>Total for MATEJCIC, MOLLY, K.</b>	<b>\$300.30</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MATHAI, HANNAH	8/02/2022	\$1,080.00
<b>Total for MATHAI, HANNAH</b>		<b>\$1,080.00</b>
MATHEWS, JULIE STOW	2/07/2022	\$39.05
<b>Total for MATHEWS, JULIE STOW</b>		<b>\$39.05</b>
MATHEY, CHRISTINE A	11/04/2021	\$150.00
<b>Total for MATHEY, CHRISTINE A</b>		<b>\$150.00</b>
MATHIS, DARRELL	9/13/2021	\$125.00
<b>Total for MATHIS, DARRELL</b>		<b>\$125.00</b>
MATHIS, JASON RYAN	3/31/2022	\$105.00
<b>Total for MATHIS, JASON RYAN</b>		<b>\$105.00</b>
MATLOCK, JEFFREY L	4/21/2022	\$82.00
	5/05/2022	\$116.00
<b>Total for MATLOCK, JEFFREY L</b>		<b>\$198.00</b>
MATTHEWS, CHAKITA	6/08/2022	\$252.00
<b>Total for MATTHEWS, CHAKITA</b>		<b>\$252.00</b>
MATTHEWS, GREGORY A	9/07/2021	\$125.00
	10/12/2021	\$125.00
	11/15/2021	\$80.00
<b>Total for MATTHEWS, GREGORY A</b>		<b>\$330.00</b>
MATTHEWS, NORMAN	1/18/2022	\$145.00
<b>Total for MATTHEWS, NORMAN</b>		<b>\$145.00</b>
MATTINGLY, JENNIFER	6/27/2022	\$330.77
<b>Total for MATTINGLY, JENNIFER</b>		<b>\$330.77</b>
MAXI AIDS	10/12/2021	\$39.50
	2/07/2022	\$673.25
	5/02/2022	\$78.81
<b>Total for MAXI AIDS</b>		<b>\$791.56</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MAXSON, MICHAEL	3/24/2022	\$155.00
	3/28/2022	\$180.00
<b>Total for MAXSON, MICHAEL</b>		<b>\$335.00</b>
MAXSON, RYAN	2/25/2022	\$165.00
	5/02/2022	\$165.00
	5/09/2022	\$100.00
	5/16/2022	\$220.00
<b>Total for MAXSON, RYAN</b>		<b>\$650.00</b>
MAXWELL MOTIVATION	3/03/2022	\$599.94
	<b>Total for MAXWELL MOTIVATION</b>	
MAXWELL, DOUGLAS A	10/14/2021	\$120.00
	11/08/2021	\$120.00
	12/09/2021	\$70.00
	12/16/2021	\$135.00
	1/18/2022	\$205.00
	1/24/2022	\$135.00
	1/25/2022	\$240.00
	2/07/2022	\$135.00
	2/22/2022	\$215.00
	3/10/2022	\$155.00
	3/28/2022	\$165.00
	4/07/2022	\$165.00
<b>Total for MAXWELL, DOUGLAS A</b>		<b>\$1,860.00</b>
MAY, TIFFANY R	3/11/2022	\$116.40
	<b>Total for MAY, TIFFANY R</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
MAY, TOBY D	7/07/2022	\$109.64
	8/08/2022	\$167.13
	<b>Total for MAY, TOBY D</b>	<b>\$276.77</b>
MAYNARD, JASON	4/21/2022	\$165.00
	<b>Total for MAYNARD, JASON</b>	<b>\$165.00</b>
MAY'S RV INC	10/12/2021	\$495.50
	<b>Total for MAY'S RV INC</b>	<b>\$495.50</b>
MBALLA, YVONNE	2/25/2022	\$120.00
	3/07/2022	\$120.00
	<b>Total for MBALLA, YVONNE</b>	<b>\$240.00</b>
MCADAMS	8/25/2022	\$1,500.00
	<b>Total for MCADAMS</b>	<b>\$1,500.00</b>
MCALISTER, CATHERINE	8/29/2022	\$92.57
	<b>Total for MCALISTER, CATHERINE</b>	<b>\$92.57</b>
MCALISTER'S DELI	9/13/2021	\$87.91
	9/27/2021	\$113.54
	10/12/2021	\$251.01
	10/18/2021	\$573.18
	10/21/2021	\$165.80
	11/04/2021	\$672.85
	11/08/2021	\$109.48
	11/18/2021	\$232.68
	12/13/2021	\$767.88
	12/16/2021	\$657.00
	2/10/2022	\$641.99
2/17/2022	\$139.16	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MCALISTER'S DELI</b>	2/22/2022	\$27.56
	2/25/2022	\$74.80
	3/03/2022	\$481.72
	3/10/2022	\$117.90
	3/21/2022	\$178.89
	3/24/2022	\$1,272.77
	3/31/2022	\$632.01
	4/14/2022	\$167.14
	4/21/2022	\$365.84
	4/28/2022	\$231.47
	5/02/2022	\$47.87
	5/09/2022	\$207.45
	5/16/2022	\$92.68
	5/19/2022	\$281.05
	6/06/2022	\$410.87
	6/20/2022	\$200.78
	6/29/2022	\$81.10
	7/07/2022	\$259.59
	7/13/2022	\$468.32
	7/25/2022	\$50.53
8/08/2022	\$570.15	
8/11/2022	\$1,016.16	
	<b>Total for MCALISTER'S DELI</b>	<b>\$11,649.13</b>
<b>MCANELLY, PATTI</b>	11/29/2021	\$116.00
		<b>Total for MCANELLY, PATTI</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MCBRIDE, CHRISTI	5/02/2022	\$87.75
<b>Total for MCBRIDE, CHRISTI</b>		<b>\$87.75</b>
MCCALLY, DAVIS	6/29/2022	\$41.35
<b>Total for MCCALLY, DAVIS</b>		<b>\$41.35</b>
MCCARTY, JAMIE	7/27/2022	\$455.15
<b>Total for MCCARTY, JAMIE</b>		<b>\$455.15</b>
MCCAULEY, RYAN	11/29/2021	\$170.00
<b>Total for MCCAULEY, RYAN</b>		<b>\$170.00</b>
MCCLAIN, LEIGH ANN	3/11/2022	\$853.27
<b>Total for MCCLAIN, LEIGH ANN</b>		<b>\$853.27</b>
MCCLEARY, HOWARD, W.	9/16/2021	\$27.72
	10/18/2021	\$53.98
	11/12/2021	\$38.98
	12/09/2021	\$36.23
	1/24/2022	\$39.82
	2/14/2022	\$29.07
	3/10/2022	\$39.14
	4/14/2022	\$58.62
	5/16/2022	\$49.14
	6/22/2022	\$39.49
	7/18/2022	\$18.43
<b>Total for MCCLEARY, HOWARD, W.</b>		<b>\$430.62</b>
MCCLELLAN, LAUREN	10/25/2021	\$51.20
<b>Total for MCCLELLAN, LAUREN</b>		<b>\$51.20</b>
MCCLINTON, JESSICA M	9/16/2021	\$154.90
	10/25/2021	\$174.96

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MCCLINTON, JESSICA M	12/02/2021	\$147.36
	1/20/2022	\$171.50
	2/10/2022	\$128.29
	3/10/2022	\$123.20
	4/21/2022	\$219.73
	7/07/2022	\$260.33
	<b>Total for MCCLINTON, JESSICA M</b>	
MCCLUSKEY, CASEY J	4/04/2022	\$675.00
	4/21/2022	\$75.00
	4/28/2022	\$87.14
	<b>Total for MCCLUSKEY, CASEY J</b>	
MCCONNELL AND JONES	12/09/2021	\$47,643.50
	2/17/2022	\$8,816.50
<b>Total for MCCONNELL AND JONES</b>		<b>\$56,460.00</b>
MCCOO, BRIAN	11/08/2021	\$384.14
	<b>Total for MCCOO, BRIAN</b>	
MCCORMICK'S GROUP	10/28/2021	\$143.51
	8/22/2022	\$1,489.11
	8/29/2022	\$2,274.70
<b>Total for MCCORMICK'S GROUP</b>		<b>\$3,907.32</b>
MCCOY, JOSEPH	4/11/2022	\$165.00
	4/14/2022	\$180.00
	4/21/2022	\$170.00
	4/28/2022	\$180.00
	5/26/2022	\$120.00
<b>Total for MCCOY, JOSEPH</b>		<b>\$815.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MCCOY, THELMA	11/29/2021	\$115.00
<b>Total for MCCOY, THELMA</b>		<b>\$115.00</b>
MCCOY, WALTER	11/29/2021	\$250.00
	12/13/2021	\$135.00
	1/18/2022	\$180.00
	1/25/2022	\$135.00
	2/17/2022	\$135.00
<b>Total for MCCOY, WALTER</b>		<b>\$835.00</b>
MCCULLEY, PAUL	2/07/2022	\$100.00
<b>Total for MCCULLEY, PAUL</b>		<b>\$100.00</b>
MCDONALD, DEBRA	11/01/2021	\$106.68
	5/26/2022	\$266.35
<b>Total for MCDONALD, DEBRA</b>		<b>\$373.03</b>
MCDONALD, JIMMY D	9/02/2021	\$36.46
<b>Total for MCDONALD, JIMMY D</b>		<b>\$36.46</b>
MCDONALD, JOHN, W	1/13/2022	\$224.00
	4/07/2022	\$36.00
	5/23/2022	\$234.00
<b>Total for MCDONALD, JOHN, W</b>		<b>\$494.00</b>
MCDOWELL, MICHELLE,	6/27/2022	\$39.42
<b>Total for MCDOWELL, MICHELLE,</b>		<b>\$39.42</b>
MCELROY, ASHLEY	6/08/2022	\$25.00
<b>Total for MCELROY, ASHLEY</b>		<b>\$25.00</b>
MCENROE, RYAN	1/13/2022	\$145.00
	2/14/2022	\$170.00
	2/17/2022	\$270.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MCENROE, RYAN	2/22/2022	\$170.00
	3/28/2022	\$170.00
	4/28/2022	\$125.00
	5/05/2022	\$250.00
	5/12/2022	\$125.00
	5/19/2022	\$125.00
	5/26/2022	\$235.00
	6/29/2022	\$70.00
<b>Total for MCENROE, RYAN</b>		<b>\$1,855.00</b>
MCFARLAND, HOLLY, N.	2/28/2022	\$102.50
	<b>Total for MCFARLAND, HOLLY, N.</b>	
MCGINNIS, ERIC	11/15/2021	\$95.00
	12/02/2021	\$135.00
	2/28/2022	\$70.00
	<b>Total for MCGINNIS, ERIC</b>	
MCGOUGH, AMANDA	6/08/2022	\$25.00
	<b>Total for MCGOUGH, AMANDA</b>	
MCGRANE, DENNIS	12/16/2021	\$131.00
	<b>Total for MCGRANE, DENNIS</b>	
MCGRATH, SHARON W	10/14/2021	\$65.00
	11/01/2021	\$65.00
	11/15/2021	\$130.00
	12/16/2021	\$130.00
	6/06/2022	\$130.00
<b>Total for MCGRATH, SHARON W</b>		<b>\$520.00</b>
MCGRAW-HILL SCHOOL E	10/14/2021	\$651.42

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MCGRAW-HILL SCHOOL E	10/28/2021	\$3,784.44
	11/18/2021	\$11,483.47
	12/09/2021	\$971.72
	2/22/2022	\$25,016.57
	2/25/2022	\$57.45
	3/24/2022	\$287.25
	5/12/2022	\$73.98
	7/25/2022	\$10,980.00
<b>Total for MCGRAW-HILL SCHOOL E</b>		<b>\$53,306.30</b>
MCGUIRE, SHERRY	10/14/2021	\$125.00
	3/03/2022	\$116.00
<b>Total for MCGUIRE, SHERRY</b>		<b>\$241.00</b>
MCHENRY, JENNIFER	5/05/2022	\$470.50
<b>Total for MCHENRY, JENNIFER</b>		<b>\$470.50</b>
MCINNIS, KATIE M	11/18/2021	\$164.42
	<b>Total for MCINNIS, KATIE M</b>	
MCKAMY MS CHOIR BOOS	2/01/2022	\$230.00
	2/10/2022	\$60.00
	2/15/2022	\$10.00
	2/17/2022	\$280.00
	2/22/2022	\$200.00
<b>Total for MCKAMY MS CHOIR BOOS</b>		<b>\$780.00</b>
MCKENNA, JAIME, M.	7/11/2022	\$44.00
	<b>Total for MCKENNA, JAIME, M.</b>	
MCKENZIE, CEDRIC	10/12/2021	\$125.00
	10/14/2021	\$95.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MCKENZIE, CEDRIC</b>	11/01/2021	\$230.00
	11/08/2021	\$175.00
	<b>Total for MCKENZIE, CEDRIC</b>	<b>\$625.00</b>
<b>MCKIDDY, AUDREY</b>	10/14/2021	\$110.00
	3/24/2022	\$110.00
	<b>Total for MCKIDDY, AUDREY</b>	<b>\$220.00</b>
<b>MCKILLICAN</b>	11/04/2021	\$245.94
	6/01/2022	\$916.00
	6/22/2022	\$104.59
	7/13/2022	\$64.50
	<b>Total for MCKILLICAN</b>	<b>\$1,331.03</b>
<b>MCKINNEY BOYD GOLF B</b>	9/09/2021	\$250.00
	<b>Total for MCKINNEY BOYD GOLF B</b>	<b>\$250.00</b>
<b>MCKINNEY ISD</b>	9/09/2021	\$8,000.00
	12/02/2021	\$2,472.12
	1/18/2022	\$2,975.00
	5/19/2022	\$265.54
	6/08/2022	\$64.21
	6/22/2022	\$4,590.00
	<b>Total for MCKINNEY ISD</b>	<b>\$18,366.87</b>
<b>MCKINNEY NORTH GOLF</b>	7/27/2022	\$360.00
	<b>Total for MCKINNEY NORTH GOLF</b>	<b>\$360.00</b>
<b>MCKINNEY OFFICE SUPP</b>	9/07/2021	\$5,952.08
	9/23/2021	\$2,359.92
	10/07/2021	\$4,544.54
	10/18/2021	\$4,716.39

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MCKINNEY OFFICE SUPP</b>	10/25/2021	\$598.30
	10/28/2021	\$6,987.60
	11/08/2021	\$2,667.60
	12/06/2021	\$3,202.03
	2/01/2022	\$556.49
	2/07/2022	\$3,074.32
	2/10/2022	\$41,803.80
	2/25/2022	\$772.07
	4/25/2022	\$5,055.76
	5/05/2022	\$11,955.61
	5/16/2022	\$3,025.60
	5/26/2022	\$5,251.97
	6/01/2022	\$474.46
	6/22/2022	\$17,365.11
	7/20/2022	\$31,820.19
7/25/2022	\$251.94	
8/18/2022	\$2,361.32	
<b>Total for MCKINNEY OFFICE SUPP</b>		<b>\$154,797.10</b>
<b>MCKINNEY, MICAH, M.</b>	7/07/2022	\$124.20
	<b>Total for MCKINNEY, MICAH, M.</b>	
<b>MCKNIGHT, KEISHA M</b>	10/18/2021	\$58.97
	5/16/2022	\$81.08
	<b>Total for MCKNIGHT, KEISHA M</b>	
<b>MCLAIN, ROD</b>	9/13/2021	\$145.00
	9/27/2021	\$130.00
	10/14/2021	\$180.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MCLAIN, ROD	10/18/2021	\$160.00
<b>Total for MCLAIN, ROD</b>		<b>\$615.00</b>
MCLARNAN, AMANDA R	3/03/2022	\$904.22
<b>Total for MCLARNAN, AMANDA R</b>		<b>\$904.22</b>
MCLEAN, KELLY	2/10/2022	\$185.00
	2/28/2022	\$225.00
	3/07/2022	\$205.00
	4/21/2022	\$125.00
	4/28/2022	\$125.00
	5/19/2022	\$125.00
<b>Total for MCLEAN, KELLY</b>		<b>\$990.00</b>
MCLELLAN, RICK	10/18/2021	\$160.00
	10/28/2021	\$170.00
<b>Total for MCLELLAN, RICK</b>		<b>\$330.00</b>
MCMAHAN, JAYE, L.	9/07/2021	\$37.46
	11/12/2021	\$37.69
	2/07/2022	\$27.80
	4/14/2022	\$59.67
	6/27/2022	\$13.04
<b>Total for MCMAHAN, JAYE, L.</b>		<b>\$175.66</b>
MCMAHAN, KEVIN	10/12/2021	\$1,103.00
<b>Total for MCMAHAN, KEVIN</b>		<b>\$1,103.00</b>
MCMAHILL, SUSAN L	5/05/2022	\$18.52
<b>Total for MCMAHILL, SUSAN L</b>		<b>\$18.52</b>
MCMAHON, JUNE R	3/03/2022	\$135.00
	7/20/2022	\$56.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MCMAHON, JUNE R</b>	<b>Total for MCMAHON, JUNE R</b>	<b>\$191.04</b>
<b>MCMANUS, ANNETTE</b>	10/12/2021	\$119.40
	3/28/2022	\$49.38
	<b>Total for MCMANUS, ANNETTE</b>	<b>\$168.78</b>
<b>MCMANUS, SEAN</b>	10/12/2021	\$310.00
	10/28/2021	\$130.00
	<b>Total for MCMANUS, SEAN</b>	<b>\$440.00</b>
<b>MCMEANS, BRIAN</b>	11/29/2021	\$116.00
	<b>Total for MCMEANS, BRIAN</b>	<b>\$116.00</b>
<b>MCMEANS, JENNIFER</b>	11/29/2021	\$116.00
	<b>Total for MCMEANS, JENNIFER</b>	<b>\$116.00</b>
<b>MCMILLAN JAMES EQUIP</b>	9/02/2021	\$3,134.00
	9/20/2021	\$3,470.00
	9/23/2021	\$22,106.00
	10/12/2021	\$15,896.00
	10/21/2021	\$202.00
	12/06/2021	\$3,353.00
	12/13/2021	\$6,411.50
	1/24/2022	\$7,395.80
	4/18/2022	\$22,267.00
	4/21/2022	\$17,732.00
	4/25/2022	\$8,131.00
	4/28/2022	\$230.00
	5/05/2022	\$962.50
	5/09/2022	\$2,129.00
	5/12/2022	\$6,740.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MCMILLAN JAMES EQUIP</b>	6/15/2022	\$37,082.15
	6/22/2022	\$4,864.00
	<b>Total for MCMILLAN JAMES EQUIP</b>	<b>\$162,105.95</b>
<b>MCMILLIAN, JACQUQUAN</b>	9/13/2021	\$95.00
	9/16/2021	\$95.00
	9/23/2021	\$95.00
	10/18/2021	\$110.00
	10/28/2021	\$105.00
	11/04/2021	\$175.00
	<b>Total for MCMILLIAN, JACQUQUAN</b>	<b>\$675.00</b>
<b>MCNAIRY, JONI</b>	9/13/2021	\$22.46
	<b>Total for MCNAIRY, JONI</b>	<b>\$22.46</b>
<b>MCNAMEE, JONATHAN</b>	3/31/2022	\$350.00
	<b>Total for MCNAMEE, JONATHAN</b>	<b>\$350.00</b>
<b>MCNEELY, JUSTIN</b>	9/07/2021	\$120.00
	11/29/2021	\$170.00
	<b>Total for MCNEELY, JUSTIN</b>	<b>\$290.00</b>
<b>MCNEIL III, JESSE J</b>	3/31/2022	\$125.00
	<b>Total for MCNEIL III, JESSE J</b>	<b>\$125.00</b>
<b>MCRA Y, SARAH, C.</b>	9/20/2021	\$22.62
	10/21/2021	\$35.00
	4/21/2022	\$31.36
	5/19/2022	\$22.70
	6/22/2022	\$26.91
	<b>Total for MCRA Y, SARAH, C.</b>	<b>\$138.59</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MCWILLIAMS, QUINN	3/28/2022	\$170.00
	5/26/2022	\$120.00
	<b>Total for MCWILLIAMS, QUINN</b>	<b>\$290.00</b>
MEAD, GYNA	6/27/2022	\$350.00
	<b>Total for MEAD, GYNA</b>	<b>\$350.00</b>
MEADOR, COURTNEY	9/16/2021	\$180.22
	10/25/2021	\$186.95
	12/02/2021	\$165.10
	1/20/2022	\$160.63
	2/10/2022	\$67.20
	3/10/2022	\$47.58
	4/21/2022	\$234.30
	7/07/2022	\$302.30
<b>Total for MEADOR, COURTNEY</b>	<b>\$1,344.28</b>	
MEARS, ERIC	1/13/2022	\$246.00
	2/17/2022	\$1,885.35
	3/03/2022	\$6,150.00
	5/02/2022	\$448.00
	5/19/2022	\$4,658.67
	6/29/2022	\$6,520.48
<b>Total for MEARS, ERIC</b>	<b>\$19,908.50</b>	
MEDCO SUPPLY	9/13/2021	\$87.60
	9/27/2021	\$519.28
	10/14/2021	\$128.27
	10/21/2021	\$625.00
	11/04/2021	\$64.57

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MEDCO SUPPLY</b>	11/08/2021	\$98.45
	2/07/2022	\$4,905.03
	2/10/2022	\$837.51
	2/22/2022	\$355.25
	2/25/2022	\$1,721.35
	3/03/2022	\$3,460.00
	3/10/2022	\$5,026.49
	3/24/2022	\$9,021.58
	4/07/2022	\$36,218.05
	4/25/2022	\$11,220.36
	5/05/2022	\$1,946.56
	5/09/2022	\$123.28
	5/12/2022	\$106.10
	6/06/2022	\$191.36
	6/13/2022	\$3,070.67
	6/22/2022	\$117.49
	8/18/2022	\$6,761.25
	8/22/2022	\$1,014.51
	8/24/2022	\$2,187.68
	8/29/2022	\$949.79
<b>Total for MEDCO SUPPLY</b>		<b>\$90,757.48</b>
<b>MEDICAL AIR SERVICES</b>	9/07/2021	\$4,144.00
	10/21/2021	\$8,092.00
	11/15/2021	\$8,078.00
	12/13/2021	\$8,218.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MEDICAL AIR SERVICES</b>	1/20/2022	\$8,232.00
	2/10/2022	\$8,162.00
	3/10/2022	\$8,106.00
	4/11/2022	\$8,050.00
	5/09/2022	\$8,176.00
	6/08/2022	\$8,134.00
	7/13/2022	\$8,134.00
	8/04/2022	\$8,092.00
	<b>Total for MEDICAL AIR SERVICES</b>	<b>\$93,618.00</b>
<b>MEDIEVAL TIMES</b>	11/04/2021	\$1,732.48
	12/16/2021	\$2,330.58
	1/10/2022	\$2,429.00
	2/01/2022	\$7,126.52
	4/07/2022	\$570.00
	4/18/2022	\$7,287.10
	4/21/2022	\$594.15
	5/05/2022	\$7,900.02
	<b>Total for MEDIEVAL TIMES</b>	<b>\$29,969.85</b>
<b>MEDINA RODRIGUEZ, JO</b>	8/04/2022	\$165.40
	<b>Total for MEDINA RODRIGUEZ, JO</b>	<b>\$165.40</b>
<b>MEEKS, ALYSSA</b>	7/07/2022	\$53.90
	<b>Total for MEEKS, ALYSSA</b>	<b>\$53.90</b>
<b>MEHRA, ARNAV</b>	5/05/2022	\$600.00
	<b>Total for MEHRA, ARNAV</b>	<b>\$600.00</b>
<b>MEISINGER, STEVEN D</b>	4/07/2022	\$95.00
	<b>Total for MEISINGER, STEVEN D</b>	<b>\$95.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MELLENDEZ, DEBORAH	6/01/2022	\$319.52
<b>Total for MELLENDEZ, DEBORAH</b>		<b>\$319.52</b>
MELGOZA, BLAYZE	12/16/2021	\$115.00
	1/18/2022	\$165.00
	2/17/2022	\$145.00
<b>Total for MELGOZA, BLAYZE</b>		<b>\$425.00</b>
MELIN, JENNIFER N	3/31/2022	\$350.00
<b>Total for MELIN, JENNIFER N</b>		<b>\$350.00</b>
MELISSA ISD	10/25/2021	\$250.00
<b>Total for MELISSA ISD</b>		<b>\$250.00</b>
MELSON, SHERIDAN	11/01/2021	\$240.00
	11/18/2021	\$179.20
	4/11/2022	\$160.00
	7/18/2022	\$345.00
<b>Total for MELSON, SHERIDAN</b>		<b>\$924.20</b>
MELUGIN, STEVE	9/23/2021	\$125.00
	10/14/2021	\$120.00
	11/08/2021	\$120.00
	11/12/2021	\$70.00
<b>Total for MELUGIN, STEVE</b>		<b>\$435.00</b>
MENDEZ, ADRIAN C.	12/09/2021	\$30.42
	8/15/2022	\$15.00
<b>Total for MENDEZ, ADRIAN C.</b>		<b>\$45.42</b>
MENDOZA, APRIL, M.	4/28/2022	\$38.98
	5/12/2022	\$35.97
<b>Total for MENDOZA, APRIL, M.</b>		<b>\$74.95</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MENTAL HEALTH AMERIC</b>	2/07/2022	\$6,250.00
	2/25/2022	\$206.28
	<b>Total for MENTAL HEALTH AMERIC</b>	<b>\$6,456.28</b>
<b>MENTORING MINDS</b>	12/13/2021	\$715.00
	<b>Total for MENTORING MINDS</b>	<b>\$715.00</b>
<b>MERCER TOOL CORP</b>	10/12/2021	\$5,286.04
	3/24/2022	\$3,310.20
	3/28/2022	\$891.83
	4/25/2022	\$554.76
	<b>Total for MERCER TOOL CORP</b>	<b>\$10,042.83</b>
<b>MEREDITH, CHRISTOPHE</b>	2/22/2022	\$157.00
	8/11/2022	\$440.50
	<b>Total for MEREDITH, CHRISTOPHE</b>	<b>\$597.50</b>
<b>MERRICK, BRIAN</b>	12/06/2021	\$164.00
	5/23/2022	\$134.00
	<b>Total for MERRICK, BRIAN</b>	<b>\$298.00</b>
<b>MERRILL, RICHARD</b>	11/12/2021	\$135.00
	12/09/2021	\$115.00
	12/16/2021	\$90.00
	3/24/2022	\$135.00
	<b>Total for MERRILL, RICHARD</b>	<b>\$475.00</b>
<b>MERRILL, SARAH</b>	11/29/2021	\$116.00
	<b>Total for MERRILL, SARAH</b>	<b>\$116.00</b>
<b>MESA DIGITAL LLC</b>	8/25/2022	\$53,300.00
	<b>Total for MESA DIGITAL LLC</b>	<b>\$53,300.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MESCHBERGER, IRENE	8/15/2022	\$26.95
<b>Total for MESCHBERGER, IRENE</b>		<b>\$26.95</b>
METHVIN, GREG	8/08/2022	\$1,500.00
<b>Total for METHVIN, GREG</b>		<b>\$1,500.00</b>
METLIFE	9/07/2021	\$215,123.38
	10/21/2021	\$192,954.80
	11/15/2021	\$194,303.70
	12/13/2021	\$194,383.42
	1/20/2022	\$193,868.40
	2/10/2022	\$192,171.22
	3/10/2022	\$191,908.60
	4/11/2022	\$191,003.38
	5/09/2022	\$191,615.54
	6/13/2022	\$190,617.98
	7/13/2022	\$190,514.36
	8/04/2022	\$190,248.62
<b>Total for METLIFE</b>		<b>\$2,328,713.40</b>
METROCREST CHAMBER O	3/03/2022	\$360.00
	7/11/2022	\$260.00
	8/01/2022	\$120.00
<b>Total for METROCREST CHAMBER O</b>		<b>\$740.00</b>
METROMEDIA INC	12/09/2021	\$700.00
<b>Total for METROMEDIA INC</b>		<b>\$700.00</b>
METROPLEX ELEVATOR C	9/07/2021	\$1,520.00
	9/09/2021	\$3,262.40
	9/20/2021	\$11,198.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>METROPLEX ELEVATOR C</b>	9/23/2021	\$626.85
	10/12/2021	\$480.10
	11/04/2021	\$747.55
	11/08/2021	\$1,085.10
	11/12/2021	\$8,818.35
	12/02/2021	\$1,520.00
	12/16/2021	\$2,552.73
	12/17/2021	\$8,424.61
	1/24/2022	\$1,492.15
	2/22/2022	\$1,520.00
	3/03/2022	\$1,520.00
	3/10/2022	\$9,668.85
	4/14/2022	\$3,686.27
	4/18/2022	\$1,917.24
	4/21/2022	\$2,630.20
	4/28/2022	\$315.30
	5/05/2022	\$1,520.00
	5/12/2022	\$2,444.56
	6/08/2022	\$7,850.20
	6/15/2022	\$1,454.40
	7/07/2022	\$4,705.22
	7/11/2022	\$7,955.50
	7/13/2022	\$1,520.00
	7/18/2022	\$3,056.63
	8/18/2022	\$2,996.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>METROPLEX ELEVATOR C</b>	8/22/2022	\$825.10
	8/25/2022	\$1,363.50
	8/29/2022	\$6,732.53
	<b>Total for METROPLEX ELEVATOR C</b>	<b>\$105,410.05</b>
<b>METROPLEX TENNIS</b>	10/18/2021	\$108.00
	6/08/2022	\$930.00
	<b>Total for METROPLEX TENNIS</b>	<b>\$1,038.00</b>
<b>M-F ATHLETIC /PERFOR</b>	9/23/2021	\$14,695.00
	10/25/2021	\$1,245.00
	3/03/2022	\$6,895.00
	<b>Total for M-F ATHLETIC /PERFOR</b>	<b>\$22,835.00</b>
<b>MHS GOLF BOOSTER</b>	9/20/2021	\$275.00
	1/13/2022	\$1,325.00
	<b>Total for MHS GOLF BOOSTER</b>	<b>\$1,600.00</b>
<b>MHS TENNIS BOOSTER</b>	5/23/2022	\$881.93
	<b>Total for MHS TENNIS BOOSTER</b>	<b>\$881.93</b>
<b>MI DIA FROM SCRATCH</b>	6/01/2022	\$900.00
	<b>Total for MI DIA FROM SCRATCH</b>	<b>\$900.00</b>
<b>MICHAEL'S KEYS INC</b>	9/16/2021	\$860.70
	9/27/2021	\$225.95
	11/08/2021	\$779.75
	2/10/2022	\$383.50
	3/03/2022	\$190.00
	6/29/2022	\$1,655.10
	7/07/2022	\$134.70
	<b>Total for MICHAEL'S KEYS INC</b>	<b>\$4,229.70</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MICHALSKI, KELLEY L</b>	9/20/2021	\$47.21
	6/22/2022	\$98.61
	<b>Total for MICHALSKI, KELLEY L</b>	<b>\$145.82</b>
<b>MICHENER, NICOLE, L.</b>	9/07/2021	\$34.05
	1/13/2022	\$153.11
	4/07/2022	\$158.82
	8/11/2022	\$19.31
	<b>Total for MICHENER, NICOLE, L.</b>	<b>\$365.29</b>
<b>MICKEY'S FLORIST INC</b>	9/07/2021	\$160.00
	9/09/2021	\$145.00
	9/13/2021	\$175.00
	9/16/2021	\$975.00
	9/20/2021	\$287.00
	9/23/2021	\$431.00
	9/27/2021	\$340.00
	10/07/2021	\$480.00
	10/12/2021	\$726.00
	10/14/2021	\$185.00
	10/21/2021	\$461.00
	10/28/2021	\$906.00
	11/01/2021	\$197.00
	11/04/2021	\$285.00
	12/02/2021	\$270.00
	12/17/2021	\$1,188.00
1/10/2022	\$60.00	
1/18/2022	\$709.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MICKEY'S FLORIST INC</b>	1/20/2022	\$62.00
	2/14/2022	\$1,024.00
	3/10/2022	\$1,407.95
	4/14/2022	\$1,189.50
	4/28/2022	\$360.00
	5/19/2022	\$120.00
	6/01/2022	\$6,828.00
	6/06/2022	\$715.00
	6/08/2022	\$1,220.00
	6/20/2022	\$1,369.00
	6/22/2022	\$122.00
	7/25/2022	\$80.00
	8/11/2022	\$947.95
8/15/2022	\$79.00	
<b>Total for MICKEY'S FLORIST INC</b>		<b>\$23,504.40</b>
<b>MIDLOTHIAN INDEPENDENCE</b>	9/20/2021	\$225.00
	1/20/2022	\$195.00
<b>Total for MIDLOTHIAN INDEPENDENCE</b>		<b>\$420.00</b>
<b>MIDWEST BIOSERVICE C</b>	8/25/2022	\$765.00
	<b>Total for MIDWEST BIOSERVICE C</b>	
<b>MIDWEST CLINIC, THE</b>	10/07/2021	\$145.00
	<b>Total for MIDWEST CLINIC, THE</b>	
<b>MIDWESTERN STATE UNI</b>	1/20/2022	\$75.00
	<b>Total for MIDWESTERN STATE UNI</b>	
<b>MIER, JESSICA, M.</b>	9/16/2021	\$26.77
	11/18/2021	\$24.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MIER, JESSICA, M.	12/16/2021	\$22.90
	1/20/2022	\$9.58
	3/28/2022	\$33.75
	5/23/2022	\$95.59
	6/27/2022	\$48.09
<b>Total for MIER, JESSICA, M.</b>		<b>\$261.66</b>
MI-JACK PRODUCTS INC	2/17/2022	\$4,552.38
	<b>Total for MI-JACK PRODUCTS INC</b>	
MIKE CARROLL PIANO S	2/07/2022	\$1,725.00
	6/20/2022	\$2,145.00
<b>Total for MIKE CARROLL PIANO S</b>		<b>\$3,870.00</b>
MIKE'S AUTO BODY	9/13/2021	\$2,025.41
	<b>Total for MIKE'S AUTO BODY</b>	
MILAM, WILLIAM CHRIS	12/02/2021	\$135.00
	12/06/2021	\$115.00
	12/09/2021	\$135.00
	1/18/2022	\$145.00
	1/24/2022	\$145.00
	1/25/2022	\$135.00
	2/07/2022	\$135.00
	2/14/2022	\$145.00
<b>Total for MILAM, WILLIAM CHRIS</b>		<b>\$1,090.00</b>
MIL-BAR PLASTICS INC	9/13/2021	\$462.50
	10/12/2021	\$437.45
	10/14/2021	\$239.25
	11/18/2021	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MIL-BAR PLASTICS INC	12/16/2021	\$27.90
	2/07/2022	\$153.10
	3/03/2022	\$109.05
	3/31/2022	\$582.25
	8/29/2022	\$728.46
<b>Total for MIL-BAR PLASTICS INC</b>		<b>\$2,839.96</b>
MILETTA, RAQUEL, C.	1/13/2022	\$12.32
	4/11/2022	\$8.25
	7/20/2022	\$60.02
<b>Total for MILETTA, RAQUEL, C.</b>		<b>\$80.59</b>
MILLER, ALEXIS, D.	3/03/2022	\$465.93
	<b>Total for MILLER, ALEXIS, D.</b>	
MILLER, ALISHA, B.	7/13/2022	\$41.61
	8/04/2022	\$56.58
	<b>Total for MILLER, ALISHA, B.</b>	
MILLER, CARLTON B T	12/09/2021	\$95.00
	1/20/2022	\$135.00
<b>Total for MILLER, CARLTON B T</b>		<b>\$230.00</b>
MILLER, CHRISTOPHER	9/23/2021	\$130.00
	<b>Total for MILLER, CHRISTOPHER</b>	
MILLER, DAVID J	11/04/2021	\$130.00
	<b>Total for MILLER, DAVID J</b>	
MILLER, GARY	11/29/2021	\$116.00
	<b>Total for MILLER, GARY</b>	
MILLER, GINGER, S.	6/01/2022	\$68.00
	<b>Total for MILLER, GINGER, S.</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MILLER, KRISTY	8/15/2022	\$108.80
<b>Total for MILLER, KRISTY</b>		<b>\$108.80</b>
MILLER, LAUREN A	9/16/2021	\$19.88
	1/24/2022	\$21.28
<b>Total for MILLER, LAUREN A</b>		<b>\$41.16</b>
MILLER, MARGARET	2/17/2022	\$157.00
<b>Total for MILLER, MARGARET</b>		<b>\$157.00</b>
MILLER, MEREDITH	11/29/2021	\$116.00
<b>Total for MILLER, MEREDITH</b>		<b>\$116.00</b>
MILLER, MICHAEL	10/28/2021	\$65.00
<b>Total for MILLER, MICHAEL</b>		<b>\$65.00</b>
MILLER, SCOTT	11/04/2021	\$150.00
<b>Total for MILLER, SCOTT</b>		<b>\$150.00</b>
MILLER, SHARON KAYE	5/05/2022	\$200.00
<b>Total for MILLER, SHARON KAYE</b>		<b>\$200.00</b>
MILLER, SHAWNA	10/14/2021	\$175.00
	12/13/2021	\$152.51
	3/03/2022	\$33.32
	4/07/2022	\$139.08
	4/14/2022	\$18.66
	5/02/2022	\$62.00
	5/16/2022	\$102.00
	6/01/2022	\$87.53
<b>Total for MILLER, SHAWNA</b>		<b>\$770.10</b>
MILLER, TAMARA N	3/31/2022	\$350.00
<b>Total for MILLER, TAMARA N</b>		<b>\$350.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MILLER, TAMMY, J.</b>	9/23/2021	\$43.68
	11/15/2021	\$10.08
	12/02/2021	\$15.23
	12/16/2021	\$13.44
	1/18/2022	\$7.84
	2/28/2022	\$14.86
	<b>Total for MILLER, TAMMY, J.</b>	
<b>MILLER, TINA</b>	9/23/2021	\$26.35
	6/13/2022	\$150.01
<b>Total for MILLER, TINA</b>		<b>\$176.36</b>
<b>MILLER, TRACY SCOTT</b>	11/15/2021	\$264.00
	8/12/2022	\$1,066.29
<b>Total for MILLER, TRACY SCOTT</b>		<b>\$1,330.29</b>
<b>MILLER, WENDY M</b>	1/20/2022	\$145.00
	3/21/2022	\$691.92
	3/31/2022	\$123.56
	4/11/2022	\$141.00
<b>Total for MILLER, WENDY M</b>		<b>\$1,101.48</b>
<b>MILLES, JACOB</b>	11/15/2021	\$75.00
<b>Total for MILLES, JACOB</b>		<b>\$75.00</b>
<b>MILLETT, CURTIS</b>	9/13/2021	\$140.00
	9/23/2021	\$130.00
	10/12/2021	\$180.00
	10/14/2021	\$645.00
	10/18/2021	\$170.00
	10/28/2021	\$450.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MILLETT, CURTIS	11/04/2021	\$85.00
<b>Total for MILLETT, CURTIS</b>		<b>\$1,800.00</b>
MILLIKEN, MARCUS	10/12/2021	\$105.00
<b>Total for MILLIKEN, MARCUS</b>		<b>\$105.00</b>
MILLIMAN INC	10/22/2021	\$5,950.00
<b>Total for MILLIMAN INC</b>		<b>\$5,950.00</b>
MILLS, CONNOR	12/06/2021	\$115.00
	12/09/2021	\$115.00
	1/18/2022	\$125.00
	2/01/2022	\$135.00
<b>Total for MILLS, CONNOR</b>		<b>\$490.00</b>
MILLWARD, MICHELLE	7/07/2022	\$53.20
<b>Total for MILLWARD, MICHELLE</b>		<b>\$53.20</b>
MILNER, MICHAEL	1/24/2022	\$115.00
<b>Total for MILNER, MICHAEL</b>		<b>\$115.00</b>
MINBEOM, KIM	12/13/2021	\$553.95
<b>Total for MINBEOM, KIM</b>		<b>\$553.95</b>
MINDPLAY	6/20/2022	\$18,036.00
	8/18/2022	\$9,100.00
<b>Total for MINDPLAY</b>		<b>\$27,136.00</b>
MINDWORKS RESOURCES	3/10/2022	\$5,185.00
<b>Total for MINDWORKS RESOURCES</b>		<b>\$5,185.00</b>
MINERVINI, STEPHANIE	3/10/2022	\$130.00
<b>Total for MINERVINI, STEPHANIE</b>		<b>\$130.00</b>
MINING, JULIE, E.	10/21/2021	\$45.87
	11/15/2021	\$50.24
	12/17/2021	\$43.68

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MINING, JULIE, E.	1/20/2022	\$30.58
	2/25/2022	\$29.66
	3/24/2022	\$38.78
	4/21/2022	\$41.07
	5/19/2022	\$54.76
	7/07/2022	\$38.78
	<b>Total for MINING, JULIE, E.</b>	<b>\$373.42</b>
MINNIEWEATHER, JANE C	6/01/2022	\$55.00
	<b>Total for MINNIEWEATHER, JANE C</b>	<b>\$55.00</b>
MINOR, JASMINE C	8/08/2022	\$100.00
	<b>Total for MINOR, JASMINE C</b>	<b>\$100.00</b>
MIO BY AMORE VINOTEC	9/27/2021	\$405.00
	10/07/2021	\$538.00
	1/20/2022	\$606.00
	2/07/2022	\$135.00
	4/28/2022	\$115.00
	6/01/2022	\$570.00
	<b>Total for MIO BY AMORE VINOTEC</b>	<b>\$2,369.00</b>
MISENHIMER, DALLAS	3/31/2022	\$155.00
	4/07/2022	\$165.00
	4/21/2022	\$165.00
	4/25/2022	\$165.00
	5/05/2022	\$255.00
	5/09/2022	\$100.00
	<b>Total for MISENHIMER, DALLAS</b>	<b>\$1,005.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MISSAGHY, HOOMAN</b>	11/04/2021	\$110.00
<b>Total for MISSAGHY, HOOMAN</b>		<b>\$110.00</b>
<b>MISSION RESTAURANT S</b>	6/15/2022	\$2,384.40
<b>Total for MISSION RESTAURANT S</b>		<b>\$2,384.40</b>
<b>MISSISSIPPI DEPARTME</b>	9/20/2021	\$305.00
	10/20/2021	\$305.00
	11/19/2021	\$305.00
	12/17/2021	\$305.00
	1/20/2022	\$305.00
	2/17/2022	\$305.00
	3/11/2022	\$305.00
	4/20/2022	\$305.00
	5/19/2022	\$305.00
	6/20/2022	\$305.00
	7/20/2022	\$305.00
	8/18/2022	\$305.00
<b>Total for MISSISSIPPI DEPARTME</b>		<b>\$3,660.00</b>
<b>MISSOURI FAMILY SUPP</b>	9/20/2021	\$769.00
	10/20/2021	\$769.00
	11/19/2021	\$769.00
	12/17/2021	\$769.00
	1/20/2022	\$769.00
	2/17/2022	\$769.00
	3/11/2022	\$769.00
	4/20/2022	\$769.00
	5/19/2022	\$769.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MISSOURI FAMILY SUPP</b>	6/20/2022	\$769.00
	7/20/2022	\$769.00
	8/18/2022	\$769.00
	<b>Total for MISSOURI FAMILY SUPP</b>	<b>\$9,228.00</b>
<b>MITCHELL, DARIUS</b>	9/07/2021	\$60.00
	<b>Total for MITCHELL, DARIUS</b>	<b>\$60.00</b>
<b>MITCHELL, LEIGH ANN</b>	9/09/2021	\$86.18
	10/12/2021	\$208.15
	11/04/2021	\$149.01
	12/13/2021	\$148.57
	1/10/2022	\$95.98
	2/14/2022	\$94.07
	3/07/2022	\$133.97
	4/07/2022	\$90.38
	5/09/2022	\$104.36
	6/15/2022	\$57.68
<b>Total for MITCHELL, LEIGH ANN</b>	<b>\$1,168.35</b>	
<b>MITCHELL, TY</b>	10/21/2021	\$120.00
	10/28/2021	\$125.00
	<b>Total for MITCHELL, TY</b>	<b>\$245.00</b>
<b>MITCHELL, WALTERENE</b>	3/31/2022	\$20.00
	<b>Total for MITCHELL, WALTERENE</b>	<b>\$20.00</b>
<b>MITCHELL1</b>	4/14/2022	\$1,120.98
	<b>Total for MITCHELL1</b>	<b>\$1,120.98</b>
<b>MITHANI, ALI</b>	3/10/2022	\$12.00
	<b>Total for MITHANI, ALI</b>	<b>\$12.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MITSDARFFER, ROBIN</b>	4/07/2022	\$62.52
<b>Total for MITSDARFFER, ROBIN</b>		<b>\$62.52</b>
<b>MIXED MEDIA CREATION</b>	9/07/2021	\$300.00
	9/20/2021	\$2,000.00
	10/07/2021	\$600.00
	11/01/2021	\$600.00
	11/12/2021	\$900.00
	12/02/2021	\$4,970.00
	1/10/2022	\$300.00
	5/05/2022	\$2,385.16
	5/19/2022	\$8,072.28
	5/23/2022	\$300.00
	6/13/2022	\$150.00
	7/20/2022	\$450.00
	8/11/2022	\$1,167.50
	8/18/2022	\$225.00
<b>Total for MIXED MEDIA CREATION</b>		<b>\$22,419.94</b>
<b>MOAK CASEY &amp; ASSOCIA</b>	9/09/2021	\$5,000.00
<b>Total for MOAK CASEY &amp; ASSOCIA</b>		<b>\$5,000.00</b>
<b>MOBLY, DYLAN</b>	9/13/2021	\$140.00
	10/12/2021	\$130.00
	10/14/2021	\$155.00
	10/18/2021	\$195.00
	10/28/2021	\$195.00
	11/04/2021	\$140.00
	11/12/2021	\$140.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MOBLY, DYLAN</b>	<b>Total for MOBLY, DYLAN</b>	<b>\$1,095.00</b>
MODERNFOLD DOOR & SP	6/20/2022	\$1,950.00
	<b>Total for MODERNFOLD DOOR &amp; SP</b>	<b>\$1,950.00</b>
MOHAMMED, MOQTADIR	6/08/2022	\$25.00
	<b>Total for MOHAMMED, MOQTADIR</b>	<b>\$25.00</b>
MOIR, NICHOLE	1/24/2022	\$105.00
	<b>Total for MOIR, NICHOLE</b>	<b>\$105.00</b>
MOLINA, TAMI	2/10/2022	\$373.34
	7/18/2022	\$591.08
	<b>Total for MOLINA, TAMI</b>	<b>\$964.42</b>
MOLINSKI, KATHRYN	5/02/2022	\$89.00
	<b>Total for MOLINSKI, KATHRYN</b>	<b>\$89.00</b>
MOLSBEE, JOSH	8/11/2022	\$315.99
	8/25/2022	\$782.79
	<b>Total for MOLSBEE, JOSH</b>	<b>\$1,098.78</b>
MOMEN, FARZANA	7/20/2022	\$110.00
	<b>Total for MOMEN, FARZANA</b>	<b>\$110.00</b>
MOMENTIVE INC	2/22/2022	\$10,000.00
	5/12/2022	\$384.00
	<b>Total for MOMENTIVE INC</b>	<b>\$10,384.00</b>
MOMENTOUS INSTITUTE	6/15/2022	\$2,910.00
	<b>Total for MOMENTOUS INSTITUTE</b>	<b>\$2,910.00</b>
MONARCH TROPHY STUDI	10/25/2021	\$1,130.58
	12/02/2021	\$428.15
	1/20/2022	\$239.25
	2/10/2022	\$46.15
	4/28/2022	\$69.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MONARCH TROPHY STUDI	6/01/2022	\$100.00
<b>Total for MONARCH TROPHY STUDI</b>		<b>\$2,014.08</b>
MONCADA, MICHAEL	11/29/2021	\$135.00
	12/09/2021	\$135.00
	1/18/2022	\$125.00
	1/20/2022	\$135.00
	2/14/2022	\$305.00
	2/17/2022	\$390.00
	2/22/2022	\$125.00
<b>Total for MONCADA, MICHAEL</b>		<b>\$1,350.00</b>
MONTANEZ, JERRY	9/23/2021	\$30.00
<b>Total for MONTANEZ, JERRY</b>		<b>\$30.00</b>
MONTANEZ, ZULMA E.	3/10/2022	\$309.36
	5/19/2022	\$214.47
	6/22/2022	\$177.15
	8/18/2022	\$832.67
	8/22/2022	\$79.14
<b>Total for MONTANEZ, ZULMA E.</b>		<b>\$1,612.79</b>
MONTANO, MARIA S	11/12/2021	\$75.00
	4/11/2022	\$22.22
<b>Total for MONTANO, MARIA S</b>		<b>\$97.22</b>
MONTANO, MARIA SAMAN	1/10/2022	\$119.04
	6/27/2022	\$99.36
<b>Total for MONTANO, MARIA SAMAN</b>		<b>\$218.40</b>
MONTES, MONICA	4/21/2022	\$50.00
<b>Total for MONTES, MONICA</b>		<b>\$50.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MONTES, RAUL E	4/21/2022	\$313.00
<b>Total for MONTES, RAUL E</b>		<b>\$313.00</b>
MONTGOMERY, SHAWN	10/18/2021	\$70.00
	11/04/2021	\$70.00
<b>Total for MONTGOMERY, SHAWN</b>		<b>\$140.00</b>
MONTOYA, GLORIA	7/25/2022	\$28.08
<b>Total for MONTOYA, GLORIA</b>		<b>\$28.08</b>
MONTOYA, NINA	10/18/2021	\$105.00
<b>Total for MONTOYA, NINA</b>		<b>\$105.00</b>
MONTZ, CARRIE, L.	9/16/2021	\$21.62
	1/25/2022	\$131.15
	3/10/2022	\$89.75
<b>Total for MONTZ, CARRIE, L.</b>		<b>\$242.52</b>
MOON, SHEILA	6/29/2022	\$98.10
<b>Total for MOON, SHEILA</b>		<b>\$98.10</b>
MOORE RECYCLING	9/13/2021	\$8,165.29
	10/07/2021	\$8,134.64
	11/01/2021	\$8,217.14
	12/02/2021	\$8,067.14
	1/06/2022	\$8,070.60
	2/01/2022	\$8,070.60
	3/03/2022	\$8,070.60
	4/04/2022	\$8,063.10
	5/05/2022	\$8,157.50
	6/06/2022	\$8,107.50
	7/07/2022	\$8,136.84

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MOORE RECYCLING</b>	8/08/2022	\$8,107.50
<b>Total for MOORE RECYCLING</b>		<b>\$97,368.45</b>
<b>MOORE, HESTER O</b>	3/03/2022	\$100.00
<b>Total for MOORE, HESTER O</b>		<b>\$100.00</b>
<b>MOORE, JASMINN</b>	3/03/2022	\$180.00
<b>Total for MOORE, JASMINN</b>		<b>\$180.00</b>
<b>MOORE, KEVIN</b>	2/14/2022	\$500.00
<b>Total for MOORE, KEVIN</b>		<b>\$500.00</b>
<b>MOORE, RUSSELL S</b>	9/02/2021	\$180.00
	9/09/2021	\$15.00
	9/23/2021	\$130.00
	10/12/2021	\$195.00
	10/14/2021	\$465.00
	10/28/2021	\$130.00
	11/01/2021	\$130.00
	11/04/2021	\$130.00
<b>Total for MOORE, RUSSELL S</b>		<b>\$1,375.00</b>
<b>MOORE, SUSAN</b>	7/07/2022	\$20.40
<b>Total for MOORE, SUSAN</b>		<b>\$20.40</b>
<b>MOORE, TASHA L.</b>	10/18/2021	\$259.93
	11/18/2021	\$228.01
	1/20/2022	\$237.03
	1/25/2022	\$94.05
	2/17/2022	\$218.39
	3/10/2022	\$1,039.96
	4/21/2022	\$278.23

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MOORE, TASHA L.</b>	5/19/2022	\$342.00
	6/22/2022	\$257.41
	8/04/2022	\$294.20
	8/29/2022	\$356.93
	<b>Total for MOORE, TASHA L.</b>	<b>\$3,606.14</b>
<b>MOORE, VASHNI</b>	12/16/2021	\$125.00
	2/01/2022	\$135.00
	2/07/2022	\$135.00
	2/14/2022	\$205.00
	<b>Total for MOORE, VASHNI</b>	<b>\$600.00</b>
<b>MOORE, WILLIAM N</b>	9/23/2021	\$135.00
	11/04/2021	\$200.00
	<b>Total for MOORE, WILLIAM N</b>	<b>\$335.00</b>
<b>MOOS, RANDALL</b>	12/06/2021	\$115.00
	2/17/2022	\$215.00
	<b>Total for MOOS, RANDALL</b>	<b>\$330.00</b>
<b>MORALES CORRALES, LI</b>	11/18/2021	\$34.16
	12/16/2021	\$37.13
	6/29/2022	\$82.20
	<b>Total for MORALES CORRALES, LI</b>	<b>\$153.49</b>
<b>MORALES TREVINO, FAB</b>	6/13/2022	\$96.53
	7/18/2022	\$9.36
	<b>Total for MORALES TREVINO, FAB</b>	<b>\$105.89</b>
<b>MORALES, EDUARDO E</b>	8/22/2022	\$335.22
	<b>Total for MORALES, EDUARDO E</b>	<b>\$335.22</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MORALES, MARIA TERES	9/23/2021	\$50.00
<b>Total for MORALES, MARIA TERES</b>		<b>\$50.00</b>
MORAN, HEATHER	5/23/2022	\$16.99
<b>Total for MORAN, HEATHER</b>		<b>\$16.99</b>
MORAN, THOMAS M	2/10/2022	\$185.00
	2/17/2022	\$205.00
<b>Total for MORAN, THOMAS M</b>		<b>\$390.00</b>
MOREAU, MATTHEW, S.	5/26/2022	\$160.00
	8/11/2022	\$125.00
<b>Total for MOREAU, MATTHEW, S.</b>		<b>\$285.00</b>
MORENO, ADRIAN	9/16/2021	\$60.48
	1/18/2022	\$177.24
	3/10/2022	\$296.15
	3/31/2022	\$123.56
<b>Total for MORENO, ADRIAN</b>		<b>\$657.43</b>
MORENO, LOREEN	10/25/2021	\$38.75
<b>Total for MORENO, LOREEN</b>		<b>\$38.75</b>
MORGAN, PHILLIP JAY	3/24/2022	\$515.41
<b>Total for MORGAN, PHILLIP JAY</b>		<b>\$515.41</b>
MORGAN, SHANNA	11/19/2021	\$78.85
<b>Total for MORGAN, SHANNA</b>		<b>\$78.85</b>
MORGAN, SHERRI	6/22/2022	\$65.99
<b>Total for MORGAN, SHERRI</b>		<b>\$65.99</b>
MORGAN, TIM	11/29/2021	\$116.00
<b>Total for MORGAN, TIM</b>		<b>\$116.00</b>
MORNINGSTAR STORAGE	9/13/2021	\$200.00
	10/12/2021	\$316.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MORNINGSTAR STORAGE</b>	10/28/2021	\$316.00
	12/02/2021	\$215.00
	12/09/2021	\$101.00
	1/10/2022	\$316.00
	1/18/2022	\$677.25
	1/20/2022	\$722.15
	5/05/2022	\$112.27
	8/25/2022	\$101.00
	<b>Total for MORNINGSTAR STORAGE</b>	<b>\$3,076.67</b>
<b>MORRELL MANUFACTURIN</b>	12/09/2021	\$47.59
	<b>Total for MORRELL MANUFACTURIN</b>	<b>\$47.59</b>
<b>MORRIS, JOSEPH A</b>	9/13/2021	\$95.00
	10/14/2021	\$95.00
	10/28/2021	\$125.00
	11/01/2021	\$95.00
	11/04/2021	\$135.00
	<b>Total for MORRIS, JOSEPH A</b>	<b>\$545.00</b>
<b>MORRIS, MATTHEW, L.</b>	1/10/2022	\$77.64
	<b>Total for MORRIS, MATTHEW, L.</b>	<b>\$77.64</b>
<b>MORRIS, NICK</b>	11/15/2021	\$145.00
	12/06/2021	\$90.00
	2/01/2022	\$70.00
	<b>Total for MORRIS, NICK</b>	<b>\$305.00</b>
<b>MORRISON, AMANDA, C.</b>	7/07/2022	\$169.12
	<b>Total for MORRISON, AMANDA, C.</b>	<b>\$169.12</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MORRISON, PAMELA	6/29/2022	\$47.25
<b>Total for MORRISON, PAMELA</b>		<b>\$47.25</b>
MORRISON, RIA, M.	3/03/2022	\$691.32
<b>Total for MORRISON, RIA, M.</b>		<b>\$691.32</b>
MORRISSETT, ROSA	8/18/2022	\$480.00
<b>Total for MORRISSETT, ROSA</b>		<b>\$480.00</b>
MORROW, CODY	2/10/2022	\$350.00
<b>Total for MORROW, CODY</b>		<b>\$350.00</b>
MORROW, ERYN	6/29/2022	\$56.15
<b>Total for MORROW, ERYN</b>		<b>\$56.15</b>
MORTON PUBLISHING CO	9/02/2021	\$1,828.20
<b>Total for MORTON PUBLISHING CO</b>		<b>\$1,828.20</b>
MOSELEY, AMANDA	8/11/2022	\$1,020.00
<b>Total for MOSELEY, AMANDA</b>		<b>\$1,020.00</b>
MOSEMAN, MITCHELL	8/25/2022	\$197.00
<b>Total for MOSEMAN, MITCHELL</b>		<b>\$197.00</b>
MOSER, DAN	9/23/2021	\$693.54
	6/13/2022	\$186.76
<b>Total for MOSER, DAN</b>		<b>\$880.30</b>
MOSES, JAYMIE	9/09/2021	\$135.00
	9/27/2021	\$110.00
	10/18/2021	\$110.00
	10/21/2021	\$160.00
	1/13/2022	\$110.00
<b>Total for MOSES, JAYMIE</b>		<b>\$625.00</b>
MOSHER DAVIS, ZACHAR	11/29/2021	\$116.00
<b>Total for MOSHER DAVIS, ZACHAR</b>		<b>\$116.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MOSQUERA, GINA, M.	9/23/2021	\$55.10
	10/25/2021	\$44.24
	12/16/2021	\$39.65
	1/18/2022	\$22.12
	2/28/2022	\$26.09
	3/24/2022	\$28.43
	4/14/2022	\$41.24
	5/12/2022	\$41.83
	6/08/2022	\$50.31
	7/20/2022	\$100.00
8/15/2022	\$43.74	
<b>Total for MOSQUERA, GINA, M.</b>		<b>\$492.75</b>
MOSS, JAVANA N	12/17/2021	\$22.18
	<b>Total for MOSS, JAVANA N</b>	
MOSTAFFA, ALYSSA, M.	11/18/2021	\$80.30
	12/16/2021	\$30.24
	2/17/2022	\$79.27
	5/23/2022	\$202.12
	6/27/2022	\$1,415.09
<b>Total for MOSTAFFA, ALYSSA, M.</b>		<b>\$1,807.02</b>
MOUNTAIN MATH/LANGUA	9/16/2021	\$59.95
	<b>Total for MOUNTAIN MATH/LANGUA</b>	
MPS	1/25/2022	\$4,698.36
	8/11/2022	\$25,000.00
	<b>Total for MPS</b>	
MSB CONSULTING GROUP	9/23/2021	\$5,137.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MSB CONSULTING GROUP</b>	11/01/2021	\$5,826.71
	12/09/2021	\$13,409.85
	1/24/2022	\$7,403.20
	2/22/2022	\$4,211.11
	3/10/2022	\$2,968.51
	4/04/2022	\$4,470.21
	5/02/2022	\$7,221.12
	5/04/2022	\$188,010.96
	6/06/2022	\$8,919.58
	7/13/2022	\$7,171.87
	8/18/2022	\$1,533.77
<b>Total for MSB CONSULTING GROUP</b>		<b>\$256,284.24</b>
<b>MU ALPHA THETA</b>	9/23/2021	\$70.00
	4/07/2022	\$147.00
	4/14/2022	\$2,235.00
	5/05/2022	\$987.00
	5/16/2022	\$185.00
<b>Total for MU ALPHA THETA</b>		<b>\$3,624.00</b>
<b>MUDDANA, RAJ</b>	10/25/2021	\$27.90
	<b>Total for MUDDANA, RAJ</b>	
<b>MUHAMMAD, TAUHEDAH,</b>	8/29/2022	\$180.35
	<b>Total for MUHAMMAD, TAUHEDAH,</b>	
<b>MULLIN, JASON</b>	5/02/2022	\$123.45
	5/12/2022	\$363.00
	5/19/2022	\$170.95
	6/20/2022	\$46.45



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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MULLIN, JASON</b>	<b>Total for MULLIN, JASON</b>	<b>\$703.85</b>
<b>MULTI HEALTH SYSTEMS</b>	11/04/2021	\$2,698.08
	2/07/2022	\$698.43
	2/10/2022	\$19,020.00
	3/31/2022	\$4,369.04
	4/25/2022	\$25,398.00
	6/22/2022	\$10,614.37
	8/11/2022	\$9,996.00
	<b>Total for MULTI HEALTH SYSTEMS</b>	<b>\$72,793.92</b>
<b>MUNOZ, JENNIFER</b>	8/11/2022	\$510.00
	<b>Total for MUNOZ, JENNIFER</b>	<b>\$510.00</b>
<b>MUPPIDI, ABHINAV RED</b>	8/02/2022	\$1,080.00
	<b>Total for MUPPIDI, ABHINAV RED</b>	<b>\$1,080.00</b>
<b>MURPHY, ANGELA S</b>	9/16/2021	\$135.00
	<b>Total for MURPHY, ANGELA S</b>	<b>\$135.00</b>
<b>MURPHY, CATHERINE, E</b>	3/24/2022	\$35.86
	<b>Total for MURPHY, CATHERINE, E</b>	<b>\$35.86</b>
<b>MURPHY, JAN</b>	7/07/2022	\$35.75
	<b>Total for MURPHY, JAN</b>	<b>\$35.75</b>
<b>MURPHY, MICHELLE</b>	1/20/2022	\$37.30
	2/25/2022	\$51.95
	3/24/2022	\$47.62
	4/21/2022	\$73.59
	5/19/2022	\$56.27
	7/07/2022	\$25.97
	<b>Total for MURPHY, MICHELLE</b>	<b>\$292.70</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MURPHY, QUIYAN</b>	9/16/2021	\$120.29
	10/18/2021	\$164.70
	12/02/2021	\$167.16
	12/13/2021	\$141.18
	1/13/2022	\$82.99
	2/17/2022	\$126.36
	4/14/2022	\$123.20
	4/25/2022	\$271.67
	6/13/2022	\$320.18
<b>Total for MURPHY, QUIYAN</b>		<b>\$1,517.73</b>
<b>MURPHY, SAMUEL</b>	3/03/2022	\$116.00
	<b>Total for MURPHY, SAMUEL</b>	
<b>MURRAY MEDIA GROUP</b>	9/02/2021	\$922.50
	9/16/2021	\$922.50
	10/07/2021	\$922.50
	11/04/2021	\$922.50
	11/12/2021	\$922.50
	12/06/2021	\$922.50
	12/17/2021	\$1,295.60
	1/24/2022	\$1,570.30
	2/25/2022	\$1,570.30
	3/24/2022	\$1,570.30
	7/11/2022	\$2,227.50
	8/29/2022	\$3,399.00
<b>Total for MURRAY MEDIA GROUP</b>		<b>\$17,168.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MURRAY, BEVERLY A	4/04/2022	\$495.92
<b>Total for MURRAY, BEVERLY A</b>		<b>\$495.92</b>
MURRAY, JUSTIN	10/12/2021	\$105.00
<b>Total for MURRAY, JUSTIN</b>		<b>\$105.00</b>
MURRAY, MITCHELL L	5/02/2022	\$180.00
<b>Total for MURRAY, MITCHELL L</b>		<b>\$180.00</b>
MUSEUM OF SCIENCE	9/07/2021	\$5,765.01
	10/12/2021	\$1,839.92
	10/18/2021	\$24,971.76
	11/04/2021	\$1,304.73
	11/12/2021	\$434.91
<b>Total for MUSEUM OF SCIENCE</b>		<b>\$34,316.33</b>
MUSGROVE, STEELE	3/31/2022	\$350.00
<b>Total for MUSGROVE, STEELE</b>		<b>\$350.00</b>
MUSIC AND ARTS	9/13/2021	\$104.68
	9/20/2021	\$452.15
	9/23/2021	\$74.60
	10/12/2021	\$5,535.82
	10/14/2021	\$600.00
	10/18/2021	\$907.84
	10/21/2021	\$307.06
	10/28/2021	\$23.44
	11/01/2021	\$1,691.82
	11/08/2021	\$2,383.49
	11/12/2021	\$17,950.02
	11/15/2021	\$5,312.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MUSIC AND ARTS</b>	11/18/2021	\$2,097.78
	11/19/2021	\$3,816.94
	12/02/2021	\$414.80
	12/09/2021	\$275.60
	1/20/2022	\$4,804.29
	1/24/2022	\$66.49
	2/07/2022	\$14,766.89
	2/10/2022	\$8,197.69
	2/22/2022	\$2,054.69
	3/07/2022	\$763.47
	4/28/2022	\$2,120.78
	5/02/2022	\$45.00
	5/05/2022	\$28,398.56
	5/09/2022	\$303.50
	5/26/2022	\$9,357.85
	6/01/2022	\$2,013.82
	6/06/2022	\$64.00
	6/15/2022	\$682.73
	6/20/2022	\$3,911.04
	6/22/2022	\$1,130.17
	6/27/2022	\$19,124.99
	6/29/2022	\$672.15
	7/07/2022	\$928.42
	7/11/2022	\$1,693.90
	7/13/2022	\$2,777.59

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>MUSIC AND ARTS</b>	7/20/2022	\$394.63
	7/25/2022	\$444.43
	8/11/2022	\$11,404.00
	8/18/2022	\$25,650.49
	8/22/2022	\$1,480.79
	8/24/2022	\$7,033.92
	8/29/2022	\$1,094.68
	<b>Total for MUSIC AND ARTS</b>	
<b>MUSIC IN MOTION</b>	3/28/2022	\$306.35
	5/02/2022	\$314.40
	8/18/2022	\$318.67
	<b>Total for MUSIC IN MOTION</b>	
<b>MUSIC IS ELEMENTARY</b>	8/18/2022	\$1,775.52
	<b>Total for MUSIC IS ELEMENTARY</b>	
<b>MUSIC THEATRE INTERN</b>	9/23/2021	\$400.00
	10/12/2021	\$1,545.00
	10/18/2021	\$1,590.00
	3/03/2022	\$349.00
	5/02/2022	\$815.00
	6/01/2022	\$740.00
	8/08/2022	\$6,013.64
	8/11/2022	\$38.77
	8/15/2022	\$735.00
	8/18/2022	\$1,295.00
<b>Total for MUSIC THEATRE INTERN</b>		<b>\$13,521.41</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
MUSIC TRAVEL CONSULT	11/18/2021	\$29,300.00
<b>Total for MUSIC TRAVEL CONSULT</b>		<b>\$29,300.00</b>
MUSICFACTURE	5/19/2022	\$295.00
<b>Total for MUSICFACTURE</b>		<b>\$295.00</b>
MUSSAT, JOEL	11/29/2021	\$170.00
<b>Total for MUSSAT, JOEL</b>		<b>\$170.00</b>
MY VR SPOT	6/15/2022	\$2,495.00
<b>Total for MY VR SPOT</b>		<b>\$2,495.00</b>
MYERS, JEFFREY H	1/20/2022	\$215.00
<b>Total for MYERS, JEFFREY H</b>		<b>\$215.00</b>
MYROW, BRIAN S	3/28/2022	\$123.00
<b>Total for MYROW, BRIAN S</b>		<b>\$123.00</b>
N W METROPORT CHAMBE	8/11/2022	\$350.00
<b>Total for N W METROPORT CHAMBE</b>		<b>\$350.00</b>
N2Y INC	12/13/2021	\$65,817.24
	8/11/2022	\$798.00
<b>Total for N2Y INC</b>		<b>\$66,615.24</b>
NABER, GREGORY	3/28/2022	\$320.00
	4/21/2022	\$165.00
<b>Total for NABER, GREGORY</b>		<b>\$485.00</b>
NABULSI, AYMAN O	11/18/2021	\$70.00
	11/29/2021	\$125.00
	12/06/2021	\$125.00
	1/24/2022	\$135.00
	2/01/2022	\$135.00
	2/07/2022	\$260.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NABULSI, AYMAN O</b>	2/14/2022	\$135.00
	2/17/2022	\$125.00
	2/22/2022	\$215.00
	2/25/2022	\$210.00
	3/07/2022	\$170.00
	3/10/2022	\$380.00
	4/21/2022	\$70.00
	4/25/2022	\$125.00
	4/28/2022	\$250.00
	5/05/2022	\$250.00
	5/19/2022	\$250.00
	5/23/2022	\$125.00
<b>Total for NABULSI, AYMAN O</b>		<b>\$3,155.00</b>
<b>NACAC - NATIONAL AS</b>	10/18/2021	\$250.00
	10/21/2021	\$125.00
	1/20/2022	\$125.00
<b>Total for NACAC - NATIONAL AS</b>		<b>\$500.00</b>
<b>NADSFL - NATL ASSOCI</b>	10/21/2021	\$50.00
<b>Total for NADSFL - NATL ASSOCI</b>		<b>\$50.00</b>
<b>NAEA - NATIONAL ART</b>	10/14/2021	\$495.00
	10/25/2021	\$295.00
	2/17/2022	\$130.10
	3/10/2022	\$70.00
	3/31/2022	\$302.00
	4/21/2022	\$378.35
<b>Total for NAEA - NATIONAL ART</b>		<b>\$1,670.45</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NAELPA - NATIONAL AS	2/10/2022	\$300.00
<b>Total for NAELPA - NATIONAL AS</b>		<b>\$300.00</b>
NAESP - NATIONAL	9/09/2021	\$235.00
	3/24/2022	\$75.00
<b>Total for NAESP - NATIONAL</b>		<b>\$310.00</b>
NAFEPA - NATIONAL AS	1/10/2022	\$100.00
<b>Total for NAFEPA - NATIONAL AS</b>		<b>\$100.00</b>
NAFIS - NATIONAL AS	8/11/2022	\$4,991.21
<b>Total for NAFIS - NATIONAL AS</b>		<b>\$4,991.21</b>
NAGC -NATIONAL ASSOC	3/28/2022	\$69.00
	8/22/2022	\$119.00
<b>Total for NAGC -NATIONAL ASSOC</b>		<b>\$188.00</b>
NANCE, MELANIE	9/23/2021	\$500.00
<b>Total for NANCE, MELANIE</b>		<b>\$500.00</b>
NARAGON, MARSHAN	10/28/2021	\$171.70
	1/18/2022	\$142.13
	2/25/2022	\$861.00
	3/11/2022	\$123.00
	4/25/2022	\$274.48
	6/13/2022	\$349.60
	6/29/2022	\$43.26
<b>Total for NARAGON, MARSHAN</b>		<b>\$1,965.17</b>
NASCO	9/13/2021	\$303.75
	9/16/2021	\$5,623.78
	9/20/2021	\$826.71
	9/23/2021	\$512.52



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NASCO	10/18/2021	\$5,602.69
	10/21/2021	\$372.31
	10/25/2021	\$102.24
	10/28/2021	\$4,606.96
	11/08/2021	\$401.00
	11/12/2021	\$535.50
	11/18/2021	\$1,423.72
	11/29/2021	\$3,532.35
	12/02/2021	\$284.92
	12/06/2021	\$3,835.63
	12/16/2021	\$1,534.30
	1/13/2022	\$172.87
	1/18/2022	\$1,861.90
	1/20/2022	\$127.35
	1/25/2022	\$1,020.28
	2/01/2022	\$860.36
	2/10/2022	\$281.40
	2/17/2022	\$76.07
	2/22/2022	\$682.93
	2/25/2022	\$4,838.61
	3/03/2022	\$1,110.11
	3/10/2022	\$4,386.87
	3/24/2022	\$433.67
	3/31/2022	\$1,168.26
	4/04/2022	\$1,831.39

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NASCO</b>	4/07/2022	\$2,648.80
	4/21/2022	\$683.89
	4/28/2022	\$1,695.85
	5/02/2022	\$463.80
	5/05/2022	\$178.84
	5/16/2022	\$5,192.80
	5/26/2022	\$3,076.60
	6/08/2022	\$199.38
	6/15/2022	\$2,821.89
	6/22/2022	\$334.20
	7/13/2022	\$383.24
	8/04/2022	\$791.60
	8/08/2022	\$64.44
	8/18/2022	\$16.96
8/29/2022	\$1,121.76	
<b>Total for NASCO</b>		<b>\$68,024.50</b>
<b>NASN - NATIONAL ASSO</b>	1/10/2022	\$319.00
	2/07/2022	\$159.50
	2/25/2022	\$159.50
	3/07/2022	\$159.50
	3/10/2022	\$159.50
	3/24/2022	\$159.50
	4/21/2022	\$345.00
	5/05/2022	\$159.50
5/26/2022	\$159.50	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NASN - NATIONAL ASSO</b>	6/27/2022	\$1,276.00
	<b>Total for NASN - NATIONAL ASSO</b>	<b>\$3,056.50</b>
<b>NASP - NATIONAL ARCH</b>	11/08/2021	\$901.00
	1/13/2022	\$1,167.00
	3/24/2022	\$4,022.00
	3/31/2022	\$613.00
	5/19/2022	\$192.00
	<b>Total for NASP - NATIONAL ARCH</b>	<b>\$6,895.00</b>
<b>NASRO - NATIONAL AS</b>	9/07/2021	\$40.00
	12/09/2021	\$1,485.00
	12/16/2021	\$2,415.00
	1/13/2022	\$40.00
	1/24/2022	\$500.00
	3/03/2022	\$550.00
	3/21/2022	\$500.00
	3/31/2022	\$500.00
	5/02/2022	\$345.00
	5/05/2022	\$500.00
	5/09/2022	\$345.00
<b>Total for NASRO - NATIONAL AS</b>	<b>\$7,220.00</b>	
<b>NASSP - NATIONAL AS</b>	9/09/2021	\$250.00
	9/13/2021	\$204.00
	9/20/2021	\$385.00
	9/23/2021	\$385.00
	10/14/2021	\$556.00
	10/18/2021	\$36.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NASSP - NATIONAL AS</b>	11/08/2021	\$250.00
	1/10/2022	\$635.00
	1/13/2022	\$250.00
	2/07/2022	\$164.48
	2/10/2022	\$500.00
	2/17/2022	\$502.85
	3/24/2022	\$5,929.74
	3/28/2022	\$1,335.00
	4/11/2022	\$2,822.40
	4/21/2022	\$2,730.49
	5/02/2022	\$385.00
	5/05/2022	\$480.00
	5/09/2022	\$385.00
	5/12/2022	\$84.00
	5/16/2022	\$575.00
	5/19/2022	\$1,155.00
	5/26/2022	\$385.00
	6/08/2022	\$84.00
	6/20/2022	\$95.00
	8/08/2022	\$385.00
8/18/2022	\$385.00	
<b>Total for NASSP - NATIONAL AS</b>		<b>\$21,334.56</b>
<b>NASW - NATIONAL ASSO</b>	10/14/2021	\$828.00
	10/28/2021	\$236.00
	11/29/2021	\$236.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NASW - NATIONAL ASSO	12/09/2021	\$455.00
<b>Total for NASW - NATIONAL ASSO</b>		<b>\$1,755.00</b>
NATHAN, KARI	5/05/2022	\$660.00
	5/26/2022	\$372.68
<b>Total for NATHAN, KARI</b>		<b>\$1,032.68</b>
NATIONAL AWARDS INC	11/01/2021	\$328.00
	4/07/2022	\$1,288.50
<b>Total for NATIONAL AWARDS INC</b>		<b>\$1,616.50</b>
NATIONAL BENEFIT SER	11/12/2021	\$235.34
<b>Total for NATIONAL BENEFIT SER</b>		<b>\$235.34</b>
NATIONAL CENTER FOR	10/14/2021	\$400.00
	11/29/2021	\$150.00
<b>Total for NATIONAL CENTER FOR</b>		<b>\$550.00</b>
NATIONAL CONSTRUCTIO	10/18/2021	\$1,380.00
	11/04/2021	\$100.00
	11/18/2021	\$1,330.00
	12/16/2021	\$1,330.00
	2/17/2022	\$332.50
<b>Total for NATIONAL CONSTRUCTIO</b>		<b>\$4,472.50</b>
NATIONAL COUNCIL OF	10/21/2021	\$359.00
	11/18/2021	\$579.00
	12/02/2021	\$225.00
<b>Total for NATIONAL COUNCIL OF</b>		<b>\$1,163.00</b>
NATIONAL EDUCATORS'	1/10/2022	\$410.00
	6/22/2022	\$430.00
<b>Total for NATIONAL EDUCATORS'</b>		<b>\$840.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NATIONAL FEDERATION	2/28/2022	\$90.00
	<b>Total for NATIONAL FEDERATION</b>	<b>\$90.00</b>
NATIONAL FFA ORGANIZ	7/07/2022	\$700.50
	<b>Total for NATIONAL FFA ORGANIZ</b>	<b>\$700.50</b>
NATIONAL HEALTHCAREE	1/13/2022	\$155.00
	4/28/2022	\$245.00
	8/22/2022	\$245.00
	<b>Total for NATIONAL HEALTHCAREE</b>	<b>\$645.00</b>
NATIONAL INVENTORS	6/08/2022	\$1,100.00
	7/25/2022	\$3,150.00
	<b>Total for NATIONAL INVENTORS</b>	<b>\$4,250.00</b>
NATIONAL MATH AND SC	4/28/2022	\$615.00
	6/15/2022	\$615.00
	<b>Total for NATIONAL MATH AND SC</b>	<b>\$1,230.00</b>
NATIONAL NOTARY ASSO	9/16/2021	\$143.62
	1/18/2022	\$153.00
	<b>Total for NATIONAL NOTARY ASSO</b>	<b>\$296.62</b>
NATIONAL RESTAURANT	12/02/2021	\$1,908.00
	<b>Total for NATIONAL RESTAURANT</b>	<b>\$1,908.00</b>
NATIONAL SCHOOL PUBL	3/10/2022	\$4,121.00
	<b>Total for NATIONAL SCHOOL PUBL</b>	<b>\$4,121.00</b>
NATIONAL SCIENCE TEA	1/10/2022	\$80.00
	2/07/2022	\$690.00
	4/07/2022	\$400.00
	5/16/2022	\$176.76
	5/23/2022	\$80.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NATIONAL SCIENCE TEA</b>	<b>Total for NATIONAL SCIENCE TEA</b>	<b>\$1,426.76</b>
<b>NATIONAL STAGE EQUIP</b>	6/22/2022	\$3,320.00
	<b>Total for NATIONAL STAGE EQUIP</b>	<b>\$3,320.00</b>
<b>NATIONAL STUDENT CLE</b>	12/16/2021	\$2,975.00
	<b>Total for NATIONAL STUDENT CLE</b>	<b>\$2,975.00</b>
<b>NATIONAL TRAILER REP</b>	9/16/2021	\$1,064.31
	9/27/2021	\$164.86
	11/18/2021	\$1,976.23
	12/02/2021	\$799.44
	1/10/2022	\$528.28
	2/17/2022	\$510.16
	3/03/2022	\$816.51
	3/10/2022	\$187.22
	5/02/2022	\$546.16
	6/01/2022	\$452.00
	6/27/2022	\$18.00
	<b>Total for NATIONAL TRAILER REP</b>	<b>\$7,063.17</b>
<b>NATIONS RENOVATIONS</b>	9/02/2021	\$4,850.00
	10/18/2021	\$460.00
	11/04/2021	\$2,200.00
	<b>Total for NATIONS RENOVATIONS</b>	<b>\$7,510.00</b>
<b>NATIONS, OFELIA</b>	11/29/2021	\$116.00
	<b>Total for NATIONS, OFELIA</b>	<b>\$116.00</b>
<b>NAT'L FEDERATION OF</b>	10/18/2021	\$686.26
	12/02/2021	\$834.60
	7/18/2022	\$475.06

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NAT'L FEDERATION OF</b>	<b>Total for NAT'L FEDERATION OF</b>	<b>\$1,995.92</b>
<b>NATURE WATCH</b>	9/23/2021	\$671.21
	12/06/2021	\$274.85
	7/13/2022	\$1,656.15
	8/11/2022	\$1,656.15
	<b>Total for NATURE WATCH</b>	<b>\$4,258.36</b>
<b>NAULT, JOSEPH</b>	10/12/2021	\$313.75
	10/21/2021	\$212.50
	11/01/2021	\$90.00
	11/04/2021	\$450.00
	2/22/2022	\$168.75
	2/25/2022	\$137.50
	<b>Total for NAULT, JOSEPH</b>	<b>\$1,372.50</b>
<b>NAVA, SAMANTHA G.</b>	9/16/2021	\$51.41
	11/18/2021	\$44.58
	12/16/2021	\$22.29
	1/20/2022	\$56.45
	4/21/2022	\$343.86
	5/19/2022	\$53.18
	8/01/2022	\$117.29
	<b>Total for NAVA, SAMANTHA G.</b>	<b>\$689.06</b>
<b>NAVA, STEPHANIA VIRA</b>	2/17/2022	\$548.00
	<b>Total for NAVA, STEPHANIA VIRA</b>	<b>\$548.00</b>
<b>NBEA - NATIONAL BUSI</b>	10/21/2021	\$149.00
	<b>Total for NBEA - NATIONAL BUSI</b>	<b>\$149.00</b>
<b>NCS PEARSON INC</b>	9/02/2021	\$3,251.77



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NCS PEARSON INC	9/07/2021	\$12,750.00
	9/09/2021	\$132.00
	9/13/2021	\$440.11
	9/16/2021	\$1,843.28
	9/20/2021	\$2,481.68
	10/18/2021	\$13,849.87
	10/21/2021	\$1,207.20
	10/25/2021	\$11,742.42
	11/04/2021	\$46.00
	11/08/2021	\$3,296.28
	11/18/2021	\$3,076.43
	12/06/2021	\$1,023.75
	12/09/2021	\$966.00
	12/16/2021	\$5,321.97
	1/18/2022	\$3,640.00
	1/24/2022	\$12,301.00
	2/01/2022	\$860.00
	2/17/2022	\$5,134.42
	3/03/2022	\$461.95
	3/10/2022	\$551.25
	3/24/2022	\$3,850.74
	3/28/2022	\$1,700.00
	3/31/2022	\$5,814.46
	4/07/2022	\$1,554.84
	4/11/2022	\$3,294.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NCS PEARSON INC	4/18/2022	\$16,292.08
	4/21/2022	\$3,829.24
	5/02/2022	\$819.00
	5/16/2022	\$971.30
	5/19/2022	\$5,154.75
	6/01/2022	\$3,915.60
	6/08/2022	\$287.79
	6/29/2022	\$5,750.00
	7/07/2022	\$50.00
	7/18/2022	\$2,488.74
	7/25/2022	\$3,883.88
	8/04/2022	\$14,455.00
	8/18/2022	\$914.36
<b>Total for NCS PEARSON INC</b>		<b>\$159,403.16</b>
NCSM	9/09/2021	\$85.00
	9/16/2021	\$1,491.00
	9/20/2021	\$85.00
	9/23/2021	\$179.00
	10/28/2021	\$199.00
<b>Total for NCSM</b>		<b>\$2,039.00</b>
NCSS MEMBERSHIP/REGI	10/14/2021	\$658.00
	2/22/2022	\$79.00
<b>Total for NCSS MEMBERSHIP/REGI</b>		<b>\$737.00</b>
NCTASPA	2/25/2022	\$750.00
<b>Total for NCTASPA</b>		<b>\$750.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NCTC - NORTH CENTRAL</b>	6/22/2022	\$327.00
	6/27/2022	\$5,610.00
	<b>Total for NCTC - NORTH CENTRAL</b>	<b>\$5,937.00</b>
<b>NCTM - NATIONAL COUN</b>	9/16/2021	\$118.00
	10/28/2021	\$94.00
	5/12/2022	\$337.00
	<b>Total for NCTM - NATIONAL COUN</b>	<b>\$549.00</b>
<b>NEAL, ALEC</b>	1/18/2022	\$145.00
	3/03/2022	\$145.00
	3/07/2022	\$210.00
	4/21/2022	\$70.00
	5/12/2022	\$125.00
	5/23/2022	\$125.00
	<b>Total for NEAL, ALEC</b>	<b>\$820.00</b>
<b>NEAL, JEMAR R</b>	11/18/2021	\$115.00
	1/25/2022	\$115.00
	2/17/2022	\$215.00
	4/21/2022	\$105.00
	<b>Total for NEAL, JEMAR R</b>	<b>\$550.00</b>
<b>NEARPOD</b>	9/16/2021	\$3,500.00
	4/28/2022	\$4,993.75
	<b>Total for NEARPOD</b>	<b>\$8,493.75</b>
<b>NECAISE, ERIC T</b>	2/17/2022	\$170.00
	2/22/2022	\$125.00
	<b>Total for NECAISE, ERIC T</b>	<b>\$295.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NECHES ENGINEERS</b>	8/11/2022	\$42,000.00
<b>Total for NECHES ENGINEERS</b>		<b>\$42,000.00</b>
<b>NEDRP - NATIONAL EDU</b>	7/07/2022	\$27,000.00
	8/11/2022	\$71,500.00
<b>Total for NEDRP - NATIONAL EDU</b>		<b>\$98,500.00</b>
<b>NEELY, NICOLE</b>	1/20/2022	\$135.00
	2/01/2022	\$70.00
	2/07/2022	\$115.00
	2/14/2022	\$345.00
	2/17/2022	\$380.00
<b>Total for NEELY, NICOLE</b>		<b>\$1,045.00</b>
<b>NEELY, RICHARD MALIK</b>	1/18/2022	\$70.00
	1/20/2022	\$135.00
	1/25/2022	\$220.00
	2/07/2022	\$115.00
	2/14/2022	\$300.00
	2/17/2022	\$515.00
<b>Total for NEELY, RICHARD MALIK</b>		<b>\$1,355.00</b>
<b>NEHS</b>	9/09/2021	\$65.00
	9/20/2021	\$65.00
	12/13/2021	\$1,830.00
	3/03/2022	\$1,020.00
	3/31/2022	\$548.50
	4/28/2022	\$210.00
<b>Total for NEHS</b>		<b>\$3,738.50</b>
<b>NEIBEL, JOHN</b>	3/28/2022	\$170.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NEIBEL, JOHN	5/05/2022	\$125.00
	5/09/2022	\$125.00
	<b>Total for NEIBEL, JOHN</b>	<b>\$420.00</b>
NELMS, KATHY	3/03/2022	\$5.03
	4/11/2022	\$6.44
	<b>Total for NELMS, KATHY</b>	<b>\$11.47</b>
NELSON, KARINE	9/16/2021	\$22.00
	10/25/2021	\$42.55
	<b>Total for NELSON, KARINE</b>	<b>\$64.55</b>
NELSON, SHERIKA A	10/18/2021	\$1,800.00
	11/19/2021	\$125.00
	<b>Total for NELSON, SHERIKA A</b>	<b>\$1,925.00</b>
NEMA 3 ELECTRIC	10/18/2021	\$6,131.00
	4/14/2022	\$3,763.00
	8/08/2022	\$11,231.00
	<b>Total for NEMA 3 ELECTRIC</b>	<b>\$21,125.00</b>
NEPRIS INC	9/23/2021	\$17,500.00
	<b>Total for NEPRIS INC</b>	<b>\$17,500.00</b>
NESBITT, KELLY, A.	5/02/2022	\$105.25
	5/19/2022	\$42.50
	7/20/2022	\$47.98
	8/25/2022	\$29.24
	<b>Total for NESBITT, KELLY, A.</b>	<b>\$224.97</b>
NETSYNC NETWORK SOLU	9/09/2021	\$4,578.80
	9/23/2021	\$8,403.70
	10/25/2021	\$375.15

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NETSYNC NETWORK SOLU</b>	10/28/2021	\$2,759,923.56
	11/01/2021	\$45,894.94
	11/04/2021	\$36,896.44
	11/12/2021	\$66,286.60
	12/02/2021	\$11,030.60
	12/09/2021	\$174.20
	1/13/2022	\$248,762.80
	1/18/2022	\$9,222.40
	2/17/2022	\$231.00
	3/07/2022	\$565,272.30
	3/10/2022	\$10,130.56
	3/24/2022	\$11,884.00
	3/28/2022	\$30,426.76
	3/31/2022	\$29,962.66
	4/11/2022	\$50.00
	4/28/2022	\$2,902.20
	5/16/2022	\$9,355.70
	5/26/2022	\$353.90
	8/04/2022	\$1,180.80
	8/18/2022	\$104,773.20
8/25/2022	\$43,232.56	
8/29/2022	\$15,812.80	
<b>Total for NETSYNC NETWORK SOLU</b>		<b>\$4,017,117.63</b>
<b>NETWORK CABLING SERV</b>	10/25/2021	\$104,318.51
	10/28/2021	\$11,366.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NETWORK CABLING SERV	1/13/2022	\$25,279.95
<b>Total for NETWORK CABLING SERV</b>		<b>\$140,964.76</b>
NETWORK FOR EARLY LA	9/20/2021	\$30.00
<b>Total for NETWORK FOR EARLY LA</b>		<b>\$30.00</b>
NEVCO INC	4/04/2022	\$46.48
<b>Total for NEVCO INC</b>		<b>\$46.48</b>
NEVIL, DAVID WAYNE	4/28/2022	\$105.00
<b>Total for NEVIL, DAVID WAYNE</b>		<b>\$105.00</b>
NEVINS, SHAWNA	12/16/2021	\$74.59
	3/28/2022	\$94.30
	7/07/2022	\$84.06
<b>Total for NEVINS, SHAWNA</b>		<b>\$252.95</b>
NEW, MICHELE D	3/03/2022	\$389.62
<b>Total for NEW, MICHELE D</b>		<b>\$389.62</b>
NEWBART PRODUCTS INC	9/16/2021	\$282.00
<b>Total for NEWBART PRODUCTS INC</b>		<b>\$282.00</b>
NEWBERRY, MIKE	1/13/2022	\$792.23
	1/18/2022	\$350.00
	8/22/2022	\$421.59
<b>Total for NEWBERRY, MIKE</b>		<b>\$1,563.82</b>
NEWELL, ROSMA, C.	7/07/2022	\$69.03
	8/29/2022	\$188.72
<b>Total for NEWELL, ROSMA, C.</b>		<b>\$257.75</b>
NEWMAN SMITH HIGH SC	9/20/2021	\$250.00
	9/27/2021	\$200.00
<b>Total for NEWMAN SMITH HIGH SC</b>		<b>\$450.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NEWMAN, TRAVIS	1/20/2022	\$230.00
<b>Total for NEWMAN, TRAVIS</b>		<b>\$230.00</b>
NEWTON, MICHAELA, R.	8/01/2022	\$450.00
<b>Total for NEWTON, MICHAELA, R.</b>		<b>\$450.00</b>
NEXTRAQ	9/20/2021	\$2,767.10
	10/28/2021	\$2,747.15
	11/04/2021	\$2,787.05
	12/06/2021	\$2,767.10
	2/17/2022	\$2,747.15
	3/10/2022	\$5,772.75
	3/24/2022	\$2,807.00
	5/05/2022	\$2,807.00
	5/26/2022	\$2,807.00
	6/22/2022	\$2,822.00
	8/22/2022	\$2,807.00
<b>Total for NEXTRAQ</b>		<b>\$33,638.30</b>
NGO, DANG NHAT	10/28/2021	\$16.99
<b>Total for NGO, DANG NHAT</b>		<b>\$16.99</b>
NGUMOHA, COLTON	2/14/2022	\$165.00
<b>Total for NGUMOHA, COLTON</b>		<b>\$165.00</b>
NGUYEN, BICHNGA	7/07/2022	\$150.25
<b>Total for NGUYEN, BICHNGA</b>		<b>\$150.25</b>
NGUYEN, CONG	1/13/2022	\$170.35
<b>Total for NGUYEN, CONG</b>		<b>\$170.35</b>
NGUYEN, HANH D	8/08/2022	\$1,020.00
<b>Total for NGUYEN, HANH D</b>		<b>\$1,020.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NGUYEN, JOHN M.	9/16/2021	\$17.70
	12/16/2021	\$46.70
	1/18/2022	\$25.98
	4/21/2022	\$41.30
	5/19/2022	\$64.35
<b>Total for NGUYEN, JOHN M.</b>		<b>\$196.03</b>
NGUYEN, JOSEPH	8/08/2022	\$10.50
	<b>Total for NGUYEN, JOSEPH</b>	
NGUYEN, LYNN, K.	6/27/2022	\$87.72
	<b>Total for NGUYEN, LYNN, K.</b>	
NGUYEN, MIKE	6/29/2022	\$58.00
	<b>Total for NGUYEN, MIKE</b>	
NGUYEN, NAM	7/20/2022	\$81.85
	<b>Total for NGUYEN, NAM</b>	
NGUYEN, NHAT-THE	11/08/2021	\$178.25
	<b>Total for NGUYEN, NHAT-THE</b>	
NGUYEN, VINCENT KHAN	8/02/2022	\$1,080.00
	<b>Total for NGUYEN, VINCENT KHAN</b>	
NICHOLS, MICHAEL	1/18/2022	\$145.00
	3/28/2022	\$145.00
	<b>Total for NICHOLS, MICHAEL</b>	
NICHOLSON, CODY	10/07/2021	\$125.00
	<b>Total for NICHOLSON, CODY</b>	
NICHOLSON, SPENCER	4/21/2022	\$40.00
	<b>Total for NICHOLSON, SPENCER</b>	
NICKEL MANIA INC	2/25/2022	\$938.10
	7/20/2022	\$1,802.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NICKEL MANIA INC</b>	<b>Total for NICKEL MANIA INC</b>	<b>\$2,740.95</b>
<b>NIEMELA, JASON</b>	10/21/2021	\$170.00
	<b>Total for NIEMELA, JASON</b>	<b>\$170.00</b>
<b>NIMCO</b>	10/18/2021	\$298.93
	11/18/2021	\$299.70
	12/02/2021	\$489.15
	<b>Total for NIMCO</b>	<b>\$1,087.78</b>
<b>NINAN, ABRAHAM T</b>	4/28/2022	\$125.00
	6/29/2022	\$70.00
	<b>Total for NINAN, ABRAHAM T</b>	<b>\$195.00</b>
<b>NINJA NATION MURPHY</b>	6/01/2022	\$2,100.00
	<b>Total for NINJA NATION MURPHY</b>	<b>\$2,100.00</b>
<b>NIX, BILLY</b>	9/09/2021	\$75.10
	10/18/2021	\$51.91
	11/12/2021	\$67.20
	12/09/2021	\$62.66
	1/24/2022	\$36.51
	2/14/2022	\$42.12
	3/07/2022	\$52.83
	4/11/2022	\$47.74
	5/05/2022	\$71.96
	6/15/2022	\$53.64
	7/18/2022	\$36.04
	8/08/2022	\$11.32
	<b>Total for NIX, BILLY</b>	<b>\$609.03</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NIX, TRENTON C	12/17/2021	\$522.00
<b>Total for NIX, TRENTON C</b>		<b>\$522.00</b>
NJCL - NATIONAL JUNI	10/25/2021	\$70.00
	12/09/2021	\$94.00
	2/17/2022	\$55.00
	6/27/2022	\$6,775.00
<b>Total for NJCL - NATIONAL JUNI</b>		<b>\$6,994.00</b>
NORBECK, JOSEPH L	3/31/2022	\$170.00
<b>Total for NORBECK, JOSEPH L</b>		<b>\$170.00</b>
NORCOSTCO INC	10/18/2021	\$423.49
	11/08/2021	\$6,815.00
	11/12/2021	\$4,140.98
	12/06/2021	\$554.40
	12/09/2021	\$1,509.20
	1/13/2022	\$567.00
	1/18/2022	\$500.00
	2/14/2022	\$26.92
	2/22/2022	\$54.58
	3/28/2022	\$475.00
	6/01/2022	\$6,770.00
	6/15/2022	\$132.47
<b>Total for NORCOSTCO INC</b>		<b>\$21,969.04</b>
NORINE, JOHN JR	12/02/2021	\$600.00
<b>Total for NORINE, JOHN JR</b>		<b>\$600.00</b>
NORMAN, NINA	12/09/2021	\$145.00
	2/14/2022	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NORMAN, NINA</b>	<b>Total for NORMAN, NINA</b>	<b>\$290.00</b>
<b>NORMAS CAFE</b>	3/07/2022	\$271.16
	<b>Total for NORMAS CAFE</b>	<b>\$271.16</b>
<b>NORRIS, ASHLEY</b>	8/04/2022	\$250.00
	<b>Total for NORRIS, ASHLEY</b>	<b>\$250.00</b>
<b>NORRIS, BRANDON</b>	9/16/2021	\$607.50
	10/12/2021	\$405.00
	10/28/2021	\$596.25
	11/01/2021	\$247.50
	11/04/2021	\$720.00
	11/12/2021	\$191.25
	12/16/2021	\$90.00
	1/13/2022	\$90.00
	2/17/2022	\$101.25
	2/25/2022	\$213.75
	2/28/2022	\$137.50
	<b>Total for NORRIS, BRANDON</b>	<b>\$3,400.00</b>
<b>NORRIS, PAUL S</b>	3/03/2022	\$977.83
	<b>Total for NORRIS, PAUL S</b>	<b>\$977.83</b>
<b>NORTH CENTRAL TEXAS</b>	9/20/2021	\$100.00
	11/12/2021	\$5,184.00
	4/28/2022	\$1,310.51
	<b>Total for NORTH CENTRAL TEXAS</b>	<b>\$6,594.51</b>
<b>NORTH METRO UMPIRES</b>	2/07/2022	\$400.00
	2/10/2022	\$600.00
	<b>Total for NORTH METRO UMPIRES</b>	<b>\$1,000.00</b>

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NORTH TEXAS CELTIC F</b>	7/20/2022	\$250.00
	<b>Total for NORTH TEXAS CELTIC F</b>	<b>\$250.00</b>
<b>NORTH TEXAS FARM &amp; G</b>	10/25/2021	\$214.00
	10/28/2021	\$192.05
	3/28/2022	\$321.00
	<b>Total for NORTH TEXAS FARM &amp; G</b>	<b>\$727.05</b>
<b>NORTH TEXAS FIVE STA</b>	12/06/2021	\$184.80
	<b>Total for NORTH TEXAS FIVE STA</b>	<b>\$184.80</b>
<b>NORTH TEXAS FOOD BAN</b>	5/19/2022	\$1,047.52
	<b>Total for NORTH TEXAS FOOD BAN</b>	<b>\$1,047.52</b>
<b>NORTH TEXAS LONGHORN</b>	2/07/2022	\$60.00
	3/07/2022	\$120.00
	7/27/2022	\$300.00
	<b>Total for NORTH TEXAS LONGHORN</b>	<b>\$480.00</b>
<b>NORTH TEXAS TOLLWAY</b>	9/20/2021	\$57.58
	10/21/2021	\$3.94
	6/13/2022	\$3.87
	8/18/2022	\$9.08
	<b>Total for NORTH TEXAS TOLLWAY</b>	<b>\$74.47</b>
<b>NORTH TEXAS TRAILERS</b>	1/10/2022	\$828.00
	2/07/2022	\$6,151.30
	<b>Total for NORTH TEXAS TRAILERS</b>	<b>\$6,979.30</b>
<b>NORTHERN SPEECH/NATI</b>	12/09/2021	\$80.55
	3/03/2022	\$89.79
	5/02/2022	\$166.30
	<b>Total for NORTHERN SPEECH/NATI</b>	<b>\$336.64</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NORTHERN TOOL &amp; EQUI</b>	3/03/2022	\$1,753.19
	7/11/2022	\$294.98
	8/29/2022	\$23.72
	<b>Total for NORTHERN TOOL &amp; EQUI</b>	
<b>NORTHSTAR BUILDERS G</b>	9/02/2021	\$1,298,253.94
	9/07/2021	\$10,000.00
	9/09/2021	\$9,864.39
	9/16/2021	\$212,313.87
	9/20/2021	\$235,452.27
	10/14/2021	\$136,609.89
	11/12/2021	\$124,691.77
	11/18/2021	\$529,786.25
	12/09/2021	\$100,161.32
	1/13/2022	\$222,404.64
	1/18/2022	\$7,542.00
	1/25/2022	\$42,374.06
	4/04/2022	\$78,423.04
	4/18/2022	\$47,233.74
	4/28/2022	\$18,473.05
	5/09/2022	\$40,291.49
	5/19/2022	\$24,954.57
	6/15/2022	\$177,205.72
8/25/2022	\$21,109.00	
<b>Total for NORTHSTAR BUILDERS G</b>		<b>\$3,337,145.01</b>
<b>NORTHVIEW BAPTIST CH</b>	5/12/2022	\$250.00
	<b>Total for NORTHVIEW BAPTIST CH</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NORTHWEST ATHLETICS</b>	7/25/2022	\$500.00
<b>Total for NORTHWEST ATHLETICS</b>		<b>\$500.00</b>
<b>NORTHWEST HIGH SCHOO</b>	9/16/2021	\$250.00
<b>Total for NORTHWEST HIGH SCHOO</b>		<b>\$250.00</b>
<b>NORTHWEST PROPANE GA</b>	12/16/2021	\$248.61
	1/18/2022	\$127.87
	2/17/2022	\$97.50
	5/23/2022	\$205.24
	6/20/2022	\$143.18
	8/25/2022	\$140.24
<b>Total for NORTHWEST PROPANE GA</b>		<b>\$962.64</b>
<b>NORTON, TIMOTHY B</b>	7/07/2022	\$942.70
<b>Total for NORTON, TIMOTHY B</b>		<b>\$942.70</b>
<b>NOTARY PUBLIC UNDERW</b>	10/18/2021	\$107.81
	12/02/2021	\$1.82
	4/07/2022	\$109.19
	5/02/2022	\$109.19
	6/13/2022	\$109.19
<b>Total for NOTARY PUBLIC UNDERW</b>		<b>\$437.20</b>
<b>NOTHING BUNDT CAKES</b>	9/13/2021	\$99.45
	9/16/2021	\$77.07
	9/23/2021	\$26.77
	10/14/2021	\$503.99
	10/18/2021	\$95.62
	10/28/2021	\$194.00
	11/08/2021	\$36.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NOTHING BUNDT CAKES</b>	11/12/2021	\$86.10
	11/19/2021	\$316.80
	11/29/2021	\$99.00
	12/06/2021	\$2,460.15
	12/09/2021	\$24.30
	12/13/2021	\$32.40
	12/17/2021	\$604.05
	1/10/2022	\$283.60
	1/18/2022	\$32.40
	2/07/2022	\$16.20
	2/10/2022	\$39.90
	2/14/2022	\$60.00
	2/17/2022	\$132.40
	2/22/2022	\$2,024.10
	2/25/2022	\$40.50
	3/07/2022	\$444.60
	3/10/2022	\$8.10
	3/21/2022	\$142.50
	3/24/2022	\$35.10
	4/07/2022	\$1,370.70
	4/18/2022	\$38.47
	4/21/2022	\$94.05
	4/28/2022	\$72.00
	5/05/2022	\$505.57
	5/09/2022	\$351.45



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NOTHING BUNDT CAKES</b>	5/12/2022	\$537.74
	5/19/2022	\$70.65
	5/23/2022	\$64.12
	5/26/2022	\$559.10
	6/01/2022	\$82.80
	6/06/2022	\$313.75
	6/08/2022	\$145.80
	8/11/2022	\$236.50
	8/22/2022	\$82.80
	8/25/2022	\$45.00
<b>Total for NOTHING BUNDT CAKES</b>		<b>\$12,486.05</b>
<b>NOTTINGHAM, BRENDA</b>	1/18/2022	\$60.09
	<b>Total for NOTTINGHAM, BRENDA</b>	
<b>NOWLIN, JESSICA</b>	8/15/2022	\$250.00
	<b>Total for NOWLIN, JESSICA</b>	
<b>NOYES, BRIAN PATRICK</b>	10/07/2021	\$110.00
	<b>Total for NOYES, BRIAN PATRICK</b>	
<b>NRH20 ELEMENTARY MUS</b>	4/25/2022	\$682.00
	5/05/2022	\$2,169.00
	<b>Total for NRH20 ELEMENTARY MUS</b>	
<b>NSBA - NATIONAL SCHO</b>	10/14/2021	\$8,620.00
	<b>Total for NSBA - NATIONAL SCHO</b>	
<b>NSDA NATIONAL SPEECH</b>	9/07/2021	\$263.00
	10/14/2021	\$169.00
	1/25/2022	\$20.00
	2/07/2022	\$249.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>NSDA NATIONAL SPEECH</b>	3/24/2022	\$32.00
	4/11/2022	\$204.10
	5/12/2022	\$2,340.00
	<b>Total for NSDA NATIONAL SPEECH</b>	<b>\$3,277.10</b>
<b>NSPA - NATIONAL SCHO</b>	3/03/2022	\$1,380.00
	3/10/2022	\$2,215.00
	5/19/2022	\$3,250.00
	5/26/2022	\$575.00
	6/08/2022	\$125.00
	6/22/2022	\$248.00
	8/01/2022	\$347.00
<b>Total for NSPA - NATIONAL SCHO</b>	<b>\$8,140.00</b>	
<b>NTAASB - NORTH TEXAS</b>	3/10/2022	\$150.00
	<b>Total for NTAASB - NORTH TEXAS</b>	<b>\$150.00</b>
<b>NTBOA</b>	10/14/2021	\$1,100.00
	10/28/2021	\$200.00
	12/16/2021	\$800.00
<b>Total for NTBOA</b>	<b>\$2,100.00</b>	
<b>NTCA - NORTH TEXAS</b>	1/10/2022	\$525.00
	<b>Total for NTCA - NORTH TEXAS</b>	<b>\$525.00</b>
<b>NTCTELA - NORTH TEXA</b>	4/04/2022	\$665.00
	5/05/2022	\$475.00
	5/19/2022	\$190.00
<b>Total for NTCTELA - NORTH TEXA</b>	<b>\$1,330.00</b>	
<b>NTTCA - NORTH TEXAS</b>	10/28/2021	\$20.00
	<b>Total for NTTCA - NORTH TEXAS</b>	<b>\$20.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
NTTEA - NORTH TEXAS	10/18/2021	\$12.00
<b>Total for NTTEA - NORTH TEXAS</b>		<b>\$12.00</b>
NTX TOURNAMENTS	3/31/2022	\$200.00
<b>Total for NTX TOURNAMENTS</b>		<b>\$200.00</b>
NUNN, BRANDON	3/07/2022	\$120.00
<b>Total for NUNN, BRANDON</b>		<b>\$120.00</b>
NURU, NADER	3/31/2022	\$165.00
<b>Total for NURU, NADER</b>		<b>\$165.00</b>
NUTRI-LINK TECHNOLOG	6/01/2022	\$1,465.00
	8/11/2022	\$4,760.00
<b>Total for NUTRI-LINK TECHNOLOG</b>		<b>\$6,225.00</b>
NUTRISLICE INC	9/02/2021	\$3,744.00
	8/22/2022	\$4,142.88
<b>Total for NUTRISLICE INC</b>		<b>\$7,886.88</b>
NV5	9/23/2021	\$6,330.75
<b>Total for NV5</b>		<b>\$6,330.75</b>
NWANKWO, JEFFREY	12/02/2021	\$125.00
	2/17/2022	\$350.00
<b>Total for NWANKWO, JEFFREY</b>		<b>\$475.00</b>
NYQUIST, KATY, M.	10/14/2021	\$75.00
<b>Total for NYQUIST, KATY, M.</b>		<b>\$75.00</b>
OBERKRIESER, CHERYL,	9/02/2021	\$85.00
<b>Total for OBERKRIESER, CHERYL,</b>		<b>\$85.00</b>
O'BRIEN, MICKEY	3/10/2022	\$140.00
<b>Total for O'BRIEN, MICKEY</b>		<b>\$140.00</b>
OCASIO, ANTHONY	4/07/2022	\$90.00
<b>Total for OCASIO, ANTHONY</b>		<b>\$90.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
OCHSNER, PHILIP	4/07/2022	\$105.00
<b>Total for OCHSNER, PHILIP</b>		<b>\$105.00</b>
O'DANIELL, KESHIA	8/25/2022	\$35.00
<b>Total for O'DANIELL, KESHIA</b>		<b>\$35.00</b>
ODLE, MICHAEL K	8/04/2022	\$1,334.67
<b>Total for ODLE, MICHAEL K</b>		<b>\$1,334.67</b>
ODOM, BRUCE	10/18/2021	\$70.00
<b>Total for ODOM, BRUCE</b>		<b>\$70.00</b>
ODOM, WILLIE	9/02/2021	\$125.00
	9/13/2021	\$125.00
	9/16/2021	\$125.00
	11/29/2021	\$125.00
	2/07/2022	\$115.00
	2/17/2022	\$165.00
<b>Total for ODOM, WILLIE</b>		<b>\$780.00</b>
OESTREICH, AMBER N	4/25/2022	\$37.50
<b>Total for OESTREICH, AMBER N</b>		<b>\$37.50</b>
OFF DUTY MANAGEMENT	9/13/2021	\$2,194.80
	1/10/2022	\$137.44
	1/18/2022	\$292.06
	2/01/2022	\$515.40
	2/07/2022	\$292.06
	2/10/2022	\$292.06
	2/22/2022	\$515.40
	6/20/2022	\$421.90
	8/29/2022	\$2,850.90

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Payee	Check Date	Payment Amount
<b>OFF DUTY MANAGEMENT</b>	<b>Total for OFF DUTY MANAGEMENT</b>	<b>\$7,512.02</b>
<b>OGILVIE, CHRISTOPHER</b>	12/16/2021	\$240.00
	6/15/2022	\$201.24
	8/04/2022	\$345.00
	<b>Total for OGILVIE, CHRISTOPHER</b>	<b>\$786.24</b>
<b>OGUINN, TINA</b>	10/25/2021	\$22.25
	<b>Total for OGUINN, TINA</b>	<b>\$22.25</b>
<b>OGUNBAMERY, COURAGE</b>	9/23/2021	\$110.00
	9/27/2021	\$105.00
	10/07/2021	\$110.00
	10/14/2021	\$95.00
	8/29/2022	\$110.00
	<b>Total for OGUNBAMERY, COURAGE</b>	<b>\$530.00</b>
<b>O'KANE, JOHN PAUL</b>	4/11/2022	\$90.00
	<b>Total for O'KANE, JOHN PAUL</b>	<b>\$90.00</b>
<b>OKLAHOMA STATE UNIVE</b>	3/28/2022	\$125.00
	<b>Total for OKLAHOMA STATE UNIVE</b>	<b>\$125.00</b>
<b>OKONEKM, LORI M</b>	9/27/2021	\$125.00
	10/21/2021	\$135.00
	10/28/2021	\$125.00
	<b>Total for OKONEKM, LORI M</b>	<b>\$385.00</b>
<b>OKUNSERI, EHIOSU K</b>	9/16/2021	\$135.00
	10/07/2021	\$110.00
	10/14/2021	\$110.00
	10/18/2021	\$135.00
	11/01/2021	\$155.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>OKUNSERI, EHIOSU K</b>	<b>Total for OKUNSERI, EHIOSU K</b>	<b>\$645.00</b>
<b>OLD BRICKYARD GOLF C</b>	10/14/2021	\$1,275.00
	<b>Total for OLD BRICKYARD GOLF C</b>	<b>\$1,275.00</b>
<b>OLEN WILLIAMS INC</b>	9/02/2021	\$610.00
	9/09/2021	\$680.00
	9/13/2021	\$1,375.00
	9/20/2021	\$180.00
	10/28/2021	\$2,670.00
	11/04/2021	\$375.00
	11/08/2021	\$230.00
	12/16/2021	\$1,410.00
	1/10/2022	\$1,720.00
	1/13/2022	\$175.00
	2/10/2022	\$795.00
	5/09/2022	\$610.00
	6/15/2022	\$205.00
	7/25/2022	\$1,040.00
	8/25/2022	\$90.00
	<b>Total for OLEN WILLIAMS INC</b>	<b>\$12,165.00</b>
<b>OLER, AMBER</b>	10/25/2021	\$84.60
	<b>Total for OLER, AMBER</b>	<b>\$84.60</b>
<b>OLIVER, SIMONE</b>	6/29/2022	\$14.75
	<b>Total for OLIVER, SIMONE</b>	<b>\$14.75</b>
<b>OLSON, KEVIN</b>	9/16/2021	\$64.96
	10/21/2021	\$77.56
	11/18/2021	\$66.53

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>OLSON, KEVIN</b>	12/17/2021	\$44.46
	2/17/2022	\$60.08
	3/10/2022	\$43.88
	3/24/2022	\$338.00
	4/18/2022	\$65.64
	5/16/2022	\$95.00
	6/06/2022	\$46.82
	6/08/2022	\$58.15
	<b>Total for OLSON, KEVIN</b>	<b>\$961.08</b>
<b>OMNI FORT WORTH HOTE</b>	4/14/2022	\$4,859.58
	<b>Total for OMNI FORT WORTH HOTE</b>	<b>\$4,859.58</b>
<b>ON THE BORDER</b>	12/16/2021	\$480.30
	8/11/2022	\$2,613.51
	<b>Total for ON THE BORDER</b>	<b>\$3,093.81</b>
<b>ONE STONE APPAREL</b>	11/18/2021	\$476.50
	8/25/2022	\$4,404.00
	<b>Total for ONE STONE APPAREL</b>	<b>\$4,880.50</b>
<b>ONEDER</b>	6/29/2022	\$17,000.00
	<b>Total for ONEDER</b>	<b>\$17,000.00</b>
<b>ONEIL, MICHAEL</b>	11/29/2021	\$116.00
	<b>Total for ONEIL, MICHAEL</b>	<b>\$116.00</b>
<b>ONESTAR FOUNDATION</b>	9/13/2021	\$2,175.00
	<b>Total for ONESTAR FOUNDATION</b>	<b>\$2,175.00</b>
<b>ONTIVEROZ, JENNIFER</b>	11/29/2021	\$116.00
	<b>Total for ONTIVEROZ, JENNIFER</b>	<b>\$116.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ONTIVEROZ, RAMON</b>	11/29/2021	\$116.00
<b>Total for ONTIVEROZ, RAMON</b>		<b>\$116.00</b>
<b>OPIE, CORBIN, W.</b>	5/16/2022	\$20.77
	6/15/2022	\$144.90
	7/25/2022	\$54.70
<b>Total for OPIE, CORBIN, W.</b>		<b>\$220.37</b>
<b>OPORTO APODACA, MANU</b>	9/16/2021	\$11.98
	12/16/2021	\$55.50
	6/20/2022	\$42.00
<b>Total for OPORTO APODACA, MANU</b>		<b>\$109.48</b>
<b>OPPENHUIZEN, KRISTA</b>	12/09/2021	\$128.00
<b>Total for OPPENHUIZEN, KRISTA</b>		<b>\$128.00</b>
<b>OPPER, DARRELL</b>	2/25/2022	\$110.00
<b>Total for OPFER, DARRELL</b>		<b>\$110.00</b>
<b>ORAND, EDWARD A</b>	4/21/2022	\$30.00
<b>Total for ORAND, EDWARD A</b>		<b>\$30.00</b>
<b>O'REILLY AUTO PARTS</b>	9/07/2021	\$85.54
	9/16/2021	\$80.47
	10/18/2021	\$572.89
	10/21/2021	\$6.08
	11/04/2021	\$131.75
	12/02/2021	\$483.81
	1/10/2022	\$738.04
	2/07/2022	\$64.91
	3/07/2022	\$129.86
	3/31/2022	\$310.10



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>O'REILLY AUTO PARTS</b>	5/09/2022	\$323.81
	6/06/2022	\$285.00
	7/11/2022	\$110.74
	8/08/2022	\$102.93
<b>Total for O'REILLY AUTO PARTS</b>		<b>\$3,425.93</b>
<b>ORIO, ORLANDO</b>	3/11/2022	\$225.00
	<b>Total for ORIO, ORLANDO</b>	
<b>ORMEROD, ABIGAIL</b>	8/04/2022	\$510.00
	<b>Total for ORMEROD, ABIGAIL</b>	
<b>ORMESHER, SAMANTHA R</b>	9/09/2021	\$213.03
	10/12/2021	\$251.77
	11/04/2021	\$285.15
	12/13/2021	\$177.24
	1/13/2022	\$98.90
	2/10/2022	\$61.19
	3/10/2022	\$93.95
	4/14/2022	\$169.94
	5/05/2022	\$350.18
	7/11/2022	\$122.56
	7/13/2022	\$272.49
	8/18/2022	\$135.00
	<b>Total for ORMESHER, SAMANTHA R</b>	
<b>OROPEZA, ALLISON</b>	10/14/2021	\$65.00
	11/08/2021	\$65.00
	<b>Total for OROPEZA, ALLISON</b>	
<b>ORRISON, AMY B</b>	9/20/2021	\$77.67

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ORRISON, AMY B	10/25/2021	\$160.05
	12/02/2021	\$137.70
	1/20/2022	\$93.24
	2/10/2022	\$87.08
	3/10/2022	\$74.52
	4/21/2022	\$203.40
	7/11/2022	\$280.62
<b>Total for ORRISON, AMY B</b>		<b>\$1,114.28</b>
ORTEGA, YOLANDA, L.	8/22/2022	\$10.06
	<b>Total for ORTEGA, YOLANDA, L.</b>	
ORTIZ, DAWN	5/05/2022	\$195.00
	<b>Total for ORTIZ, DAWN</b>	
ORTIZ, KATHRYN	10/25/2021	\$40.10
	<b>Total for ORTIZ, KATHRYN</b>	
ORTIZ, KATIE C	4/21/2022	\$46.45
	8/25/2022	\$47.75
	<b>Total for ORTIZ, KATIE C</b>	
ORTIZ, MARIA	6/29/2022	\$95.12
	<b>Total for ORTIZ, MARIA</b>	
ORTIZ, MARK J	3/11/2022	\$102.50
	7/18/2022	\$399.47
	<b>Total for ORTIZ, MARK J</b>	
OSBORNE, JAMES	9/23/2021	\$135.00
	<b>Total for OSBORNE, JAMES</b>	
OSORIO, JAIME, R.	9/23/2021	\$41.22
	12/13/2021	\$48.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
OSORIO, JAIME, R.	4/28/2022	\$46.68
	6/13/2022	\$34.99
	<b>Total for OSORIO, JAIME, R.</b>	
OSTERMANN, KRISTINE	6/29/2022	\$37.85
	<b>Total for OSTERMANN, KRISTINE</b>	
OSTONAL, DEMONA L.	4/28/2022	\$60.00
	8/11/2022	\$638.28
	<b>Total for OSTONAL, DEMONA L.</b>	
OTC BRANDS INC	9/16/2021	\$510.94
	9/23/2021	\$279.01
	10/18/2021	\$1,349.69
	10/28/2021	\$507.70
	11/08/2021	\$82.77
	11/12/2021	\$593.95
	11/18/2021	\$881.00
	11/29/2021	\$537.71
	12/06/2021	\$444.48
	12/09/2021	\$463.54
	12/13/2021	\$291.42
	12/16/2021	\$18.64
	1/10/2022	\$222.70
	1/13/2022	\$51.60
	1/18/2022	\$141.38
1/20/2022	\$252.07	
1/24/2022	\$928.63	
2/01/2022	\$281.23	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>OTC BRANDS INC</b>	2/07/2022	\$208.51
	2/10/2022	\$111.46
	2/17/2022	\$42.98
	2/22/2022	\$779.32
	2/28/2022	\$117.77
	3/03/2022	\$260.40
	3/10/2022	\$394.69
	3/24/2022	\$397.37
	3/31/2022	\$41.89
	4/04/2022	\$218.28
	4/11/2022	\$744.56
	4/14/2022	\$1,219.75
	4/21/2022	\$49.55
	5/02/2022	\$305.43
	5/09/2022	\$203.19
	5/12/2022	\$232.39
	5/16/2022	\$509.91
	5/19/2022	\$1,792.87
	5/23/2022	\$310.00
	5/26/2022	\$303.85
	6/08/2022	\$167.44
	6/13/2022	\$49.36
	6/22/2022	\$68.06
	7/11/2022	\$702.78
	7/18/2022	\$362.55

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
OTC BRANDS INC	7/20/2022	\$50.32
	7/25/2022	\$396.58
	8/04/2022	\$1,802.58
	8/15/2022	\$322.84
	8/24/2022	\$188.01
<b>Total for OTC BRANDS INC</b>		<b>\$20,193.15</b>
OTICON INC	10/18/2021	\$2,339.99
	<b>Total for OTICON INC</b>	
OUSEY, TREVOR, K.	3/28/2022	\$251.54
	<b>Total for OUSEY, TREVOR, K.</b>	
OUSLEY, COLE	12/02/2021	\$116.00
	<b>Total for OUSLEY, COLE</b>	
OUTDOORS TOMORROW FO	10/18/2021	\$1,250.00
	2/10/2022	\$54.00
	2/17/2022	\$1,725.00
	3/10/2022	\$400.00
	<b>Total for OUTDOORS TOMORROW FO</b>	
OUTLAW, SAMARIA	1/18/2022	\$135.00
	2/17/2022	\$135.00
	<b>Total for OUTLAW, SAMARIA</b>	
OVER THE PLATE BASEB	4/18/2022	\$1,440.00
	4/21/2022	\$180.00
	5/23/2022	\$360.00
	<b>Total for OVER THE PLATE BASEB</b>	
OVERDRIVE INC	9/07/2021	\$21,675.71
	9/16/2021	\$1,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>OVERDRIVE INC</b>	9/20/2021	\$45.00
	9/27/2021	\$4,500.00
	10/18/2021	\$36,712.55
	10/25/2021	\$1,000.00
	11/04/2021	\$1,940.48
	11/12/2021	\$1,400.00
	12/02/2021	\$1,634.81
	12/06/2021	\$710.07
	12/16/2021	\$510.00
	1/10/2022	\$2,500.00
	1/20/2022	\$5,852.13
	2/10/2022	\$1,500.00
	2/14/2022	\$1,000.00
	2/28/2022	\$1,054.48
	3/03/2022	\$500.00
	3/10/2022	\$2,000.00
	3/24/2022	\$737.96
	4/04/2022	\$5,100.00
	4/07/2022	\$33,072.84
	4/11/2022	\$500.00
	4/14/2022	\$6,300.00
	4/21/2022	\$3,178.65
	4/28/2022	\$1,139.99
	5/05/2022	\$730.98
	5/09/2022	\$6,987.62

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>OVERDRIVE INC</b>	5/16/2022	\$1,180.00
	5/19/2022	\$1,063.00
	5/23/2022	\$1,632.36
	5/26/2022	\$4,080.00
	6/01/2022	\$711.00
	6/15/2022	\$93.81
	8/04/2022	\$921.00
	8/11/2022	\$18,439.27
	8/22/2022	\$2,093.91
	<b>Total for OVERDRIVE INC</b>	<b>\$173,497.62</b>
<b>OVERHEAD DOOR CO OF</b>	10/21/2021	\$675.00
	10/25/2021	\$375.00
	10/28/2021	\$450.00
	11/12/2021	\$851.00
	12/09/2021	\$2,254.00
	2/01/2022	\$1,014.75
	4/04/2022	\$770.00
	4/07/2022	\$365.00
	<b>Total for OVERHEAD DOOR CO OF</b>	<b>\$6,754.75</b>
<b>OWENS, DOUG</b>	9/23/2021	\$85.00
	4/07/2022	\$170.00
	<b>Total for OWENS, DOUG</b>	<b>\$255.00</b>
<b>OWENS, JASMINE, T.</b>	3/10/2022	\$47.39
	5/23/2022	\$79.91
	6/20/2022	\$66.69
	8/01/2022	\$100.39

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
OWENS, JASMINE, T.	8/29/2022	\$84.94
<b>Total for OWENS, JASMINE, T.</b>		<b>\$379.32</b>
OWENS, JENNIFER	4/28/2022	\$60.00
	8/11/2022	\$46.00
<b>Total for OWENS, JENNIFER</b>		<b>\$106.00</b>
OWENS, TAMMY	4/28/2022	\$15.20
<b>Total for OWENS, TAMMY</b>		<b>\$15.20</b>
OWNER INSITE LLC	9/16/2021	\$1,500.00
	10/18/2021	\$1,500.00
	11/12/2021	\$1,500.00
	12/09/2021	\$1,500.00
	2/10/2022	\$1,500.00
	3/03/2022	\$1,500.00
	3/07/2022	\$1,500.00
	4/14/2022	\$1,500.00
	5/12/2022	\$1,500.00
	6/08/2022	\$1,500.00
	7/18/2022	\$1,500.00
<b>Total for OWNER INSITE LLC</b>		<b>\$16,500.00</b>
PACE, GRETCHEN L	7/20/2022	\$652.14
<b>Total for PACE, GRETCHEN L</b>		<b>\$652.14</b>
PACHINGER, NATALIE	2/14/2022	\$125.00
<b>Total for PACHINGER, NATALIE</b>		<b>\$125.00</b>
PACIOTTI, DAWN	3/31/2022	\$350.00
<b>Total for PACIOTTI, DAWN</b>		<b>\$350.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PACK, KATHRINE, L.	5/19/2022	\$136.36
<b>Total for PACK, KATHRINE, L.</b>		<b>\$136.36</b>
PACKARD, SEAN	12/09/2021	\$115.00
	2/01/2022	\$115.00
<b>Total for PACKARD, SEAN</b>		<b>\$230.00</b>
PACKIN TRACK LLC	12/13/2021	\$197.48
	3/03/2022	\$174.04
<b>Total for PACKIN TRACK LLC</b>		<b>\$371.52</b>
PADILLA, TONY	2/17/2022	\$365.00
	3/07/2022	\$145.00
	3/10/2022	\$145.00
	5/05/2022	\$250.00
	5/19/2022	\$125.00
	5/23/2022	\$125.00
<b>Total for PADILLA, TONY</b>		<b>\$1,155.00</b>
PAGAN, RALPH	10/07/2021	\$260.00
	10/14/2021	\$260.00
	10/28/2021	\$135.00
	11/04/2021	\$260.00
<b>Total for PAGAN, RALPH</b>		<b>\$915.00</b>
PAING, DANIEL LING	9/23/2021	\$21.00
<b>Total for PAING, DANIEL LING</b>		<b>\$21.00</b>
PALACIOS, MARIANO	1/20/2022	\$160.00
	4/07/2022	\$95.00
<b>Total for PALACIOS, MARIANO</b>		<b>\$255.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PALCO SPECIALTIES IN</b>	2/28/2022	\$5,416.60
<b>Total for PALCO SPECIALTIES IN</b>		<b>\$5,416.60</b>
<b>PALMER, DEJUAN</b>	2/01/2022	\$70.00
	3/03/2022	\$190.00
<b>Total for PALMER, DEJUAN</b>		<b>\$260.00</b>
<b>PALOMO, ROSA</b>	5/12/2022	\$7.72
<b>Total for PALOMO, ROSA</b>		<b>\$7.72</b>
<b>PAM BASSEL CHAPTER 1</b>	9/20/2021	\$371.00
	10/20/2021	\$371.00
	11/19/2021	\$371.00
	12/17/2021	\$371.00
	1/20/2022	\$371.00
	2/17/2022	\$371.00
	3/11/2022	\$371.00
	4/20/2022	\$371.00
	5/19/2022	\$371.00
	6/20/2022	\$371.00
	7/20/2022	\$371.00
	8/18/2022	\$371.00
<b>Total for PAM BASSEL CHAPTER 1</b>		<b>\$4,452.00</b>
<b>PANCZYSZYN, STEPHANI</b>	5/05/2022	\$200.00
<b>Total for PANCZYSZYN, STEPHANI</b>		<b>\$200.00</b>
<b>PANEL SPECIALISTS IN</b>	9/02/2021	\$393.80
<b>Total for PANEL SPECIALISTS IN</b>		<b>\$393.80</b>
<b>PANORAMA EDUCATION</b>	12/09/2021	\$41,000.00
<b>Total for PANORAMA EDUCATION</b>		<b>\$41,000.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PAPA JOHN'S</b>	9/23/2021	\$408.49
	9/27/2021	\$23.49
	10/28/2021	\$150.00
	11/04/2021	\$244.14
	12/06/2021	\$96.00
	12/17/2021	\$108.50
	2/07/2022	\$320.01
	3/10/2022	\$64.50
	3/24/2022	\$155.00
	3/28/2022	\$281.00
	3/31/2022	\$138.06
	5/16/2022	\$100.99
	5/19/2022	\$127.49
<b>Total for PAPA JOHN'S</b>		<b>\$2,217.67</b>
<b>PAPE, ANN</b>	4/21/2022	\$774.25
	6/27/2022	\$348.70
	7/27/2022	\$149.90
	8/04/2022	\$491.38
<b>Total for PAPE, ANN</b>		<b>\$1,764.23</b>
<b>PAPERTONE ENTERPRISE</b>	6/15/2022	\$1,613.52
	<b>Total for PAPERTONE ENTERPRISE</b>	
<b>PAPPAJOHN, HALEY N</b>	2/10/2022	\$71.75
	<b>Total for PAPPAJOHN, HALEY N</b>	
<b>PARAGON INDUSTRIES I</b>	1/24/2022	\$399.01
	<b>Total for PARAGON INDUSTRIES I</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PARAGON ROOFING INC	7/20/2022	\$1,040.00
<b>Total for PARAGON ROOFING INC</b>		<b>\$1,040.00</b>
PARAGON SPORTS CONST	4/14/2022	\$4,380.00
<b>Total for PARAGON SPORTS CONST</b>		<b>\$4,380.00</b>
PARISH, PHILIP	2/17/2022	\$220.00
<b>Total for PARISH, PHILIP</b>		<b>\$220.00</b>
PARK, CHRISTINE	3/31/2022	\$237.00
<b>Total for PARK, CHRISTINE</b>		<b>\$237.00</b>
PARK, JEUNG	10/28/2021	\$65.30
<b>Total for PARK, JEUNG</b>		<b>\$65.30</b>
PARK, RNOCHIL	9/23/2021	\$21.00
<b>Total for PARK, RNOCHIL</b>		<b>\$21.00</b>
PARKER, COURTNEY, S.	6/06/2022	\$36.50
<b>Total for PARKER, COURTNEY, S.</b>		<b>\$36.50</b>
PARKER, JOSEPH BREN	10/07/2021	\$140.00
<b>Total for PARKER, JOSEPH BREN</b>		<b>\$140.00</b>
PARKER, MICHAEL A	1/24/2022	\$165.00
	2/14/2022	\$165.00
<b>Total for PARKER, MICHAEL A</b>		<b>\$330.00</b>
PARKER, TONI	7/27/2022	\$110.00
<b>Total for PARKER, TONI</b>		<b>\$110.00</b>
PARON-BOSWELL, MARY	6/13/2022	\$75.00
<b>Total for PARON-BOSWELL, MARY</b>		<b>\$75.00</b>
PARRISH, REBECCA	3/03/2022	\$224.40
<b>Total for PARRISH, REBECCA</b>		<b>\$224.40</b>
PARTS TOWN LLC	9/02/2021	\$796.67
	9/07/2021	\$110.16

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PARTS TOWN LLC	9/09/2021	\$1,234.69
	9/16/2021	\$445.16
	9/20/2021	\$715.89
	9/23/2021	\$4,547.17
	9/27/2021	\$245.06
	10/18/2021	\$2,118.50
	10/21/2021	\$1,819.87
	10/25/2021	\$521.36
	10/28/2021	\$3,000.53
	11/01/2021	\$1,518.08
	11/08/2021	\$89.72
	11/12/2021	\$4,952.55
	11/18/2021	\$908.83
	11/29/2021	\$2,197.28
	12/02/2021	\$4,116.56
	12/06/2021	\$554.20
	12/09/2021	\$2,102.64
	12/13/2021	\$808.43
	12/16/2021	\$1,800.49
	1/10/2022	\$2,769.42
1/13/2022	\$200.78	
1/18/2022	\$433.51	
1/20/2022	\$675.11	
2/01/2022	\$262.24	
2/10/2022	\$2,894.40	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PARTS TOWN LLC</b>	2/17/2022	\$2,804.36
	2/22/2022	\$32.26
	3/03/2022	\$2,662.97
	3/07/2022	\$147.30
	3/10/2022	\$398.51
	3/21/2022	\$738.41
	3/24/2022	\$1,208.73
	3/28/2022	\$44.80
	3/31/2022	\$548.02
	4/07/2022	\$2,555.78
	4/11/2022	\$4,899.32
	4/14/2022	\$1,133.73
	4/18/2022	\$119.36
	4/21/2022	\$478.69
	4/28/2022	\$1,036.35
	5/02/2022	\$110.85
	5/09/2022	\$7,661.40
	5/12/2022	\$341.78
	5/16/2022	\$170.96
	5/19/2022	\$204.49
	5/23/2022	\$806.90
	5/26/2022	\$618.43
	6/01/2022	\$5,356.57
	6/08/2022	\$4,971.01
	6/15/2022	\$933.13

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PARTS TOWN LLC</b>	6/20/2022	\$30.66
	6/22/2022	\$1,278.67
	6/27/2022	\$160.51
	6/29/2022	\$914.21
	7/11/2022	\$642.13
	7/13/2022	\$1,568.11
	7/20/2022	\$415.04
	8/04/2022	\$2,257.02
	8/11/2022	\$3,708.00
	8/24/2022	\$1,836.21
	8/29/2022	\$803.13
<b>Total for PARTS TOWN LLC</b>		<b>\$95,437.10</b>
<b>PASCHAL HIGH SCHOOL</b>	9/07/2021	\$1,575.00
	<b>Total for PASCHAL HIGH SCHOOL</b>	
<b>PASCO SCIENTIFIC</b>	11/18/2021	\$376.11
	12/09/2021	\$88.69
	2/22/2022	\$422.16
	3/21/2022	\$976.85
	4/04/2022	\$1,591.18
	4/14/2022	\$1,625.98
	4/28/2022	\$695.93
	5/02/2022	\$139.10
	6/08/2022	\$922.76
		8/22/2022
<b>Total for PASCO SCIENTIFIC</b>		<b>\$7,784.78</b>
<b>PASQUALE-VICK, MARY</b>	9/16/2021	\$27.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PASQUALE-VICK, MARY	2/28/2022	\$436.37
	4/14/2022	\$173.68
	5/05/2022	\$30.75
	<b>Total for PASQUALE-VICK, MARY</b>	<b>\$668.30</b>
PATANI, JEWEL	11/29/2021	\$116.00
	<b>Total for PATANI, JEWEL</b>	<b>\$116.00</b>
PATEL, KATHERINE	3/10/2022	\$1,800.00
	<b>Total for PATEL, KATHERINE</b>	<b>\$1,800.00</b>
PATEL, KRUSHA	9/23/2021	\$260.00
	10/21/2021	\$125.00
	<b>Total for PATEL, KRUSHA</b>	<b>\$385.00</b>
PATEL, SARAH RISHAD	8/11/2022	\$1,080.00
	<b>Total for PATEL, SARAH RISHAD</b>	<b>\$1,080.00</b>
PATINO, CARLOS	8/11/2022	\$250.00
	<b>Total for PATINO, CARLOS</b>	<b>\$250.00</b>
PATRICK MCGREEVY PHD	2/25/2022	\$4,857.08
	<b>Total for PATRICK MCGREEVY PHD</b>	<b>\$4,857.08</b>
PATTERSON, GARY H	2/17/2022	\$10,486.72
	3/10/2022	\$273.78
	4/25/2022	\$2,000.00
	5/12/2022	\$2,000.00
	6/13/2022	\$2,000.00
	7/13/2022	\$2,000.00
	8/15/2022	\$2,000.00
	<b>Total for PATTERSON, GARY H</b>	<b>\$20,760.50</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PATTERSON, JEROME	6/22/2022	\$17.99
<b>Total for PATTERSON, JEROME</b>		<b>\$17.99</b>
PATTERSON, JOHN, A.	5/26/2022	\$59.00
<b>Total for PATTERSON, JOHN, A.</b>		<b>\$59.00</b>
PATTERSON, ROSS, A.	8/25/2022	\$200.00
<b>Total for PATTERSON, ROSS, A.</b>		<b>\$200.00</b>
PATTI, MICHAEL	12/13/2021	\$90.00
	2/17/2022	\$145.00
<b>Total for PATTI, MICHAEL</b>		<b>\$235.00</b>
PATTON, ALYSON J	8/25/2022	\$250.00
<b>Total for PATTON, ALYSON J</b>		<b>\$250.00</b>
PAUL, JULIE	8/25/2022	\$100.00
<b>Total for PAUL, JULIE</b>		<b>\$100.00</b>
PAUL, LORAN	10/14/2021	\$14.00
	10/25/2021	\$20.95
<b>Total for PAUL, LORAN</b>		<b>\$34.95</b>
PAULSON, KRISTI	2/25/2022	\$148.73
<b>Total for PAULSON, KRISTI</b>		<b>\$148.73</b>
PAYNE JR, WILEY C	9/13/2021	\$140.00
	9/16/2021	\$85.00
	9/23/2021	\$130.00
	10/14/2021	\$140.00
	10/28/2021	\$280.00
	11/04/2021	\$215.00
<b>Total for PAYNE JR, WILEY C</b>		<b>\$990.00</b>
PAYNE, JEFFREY	9/16/2021	\$140.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PAYNE, JEFFREY	9/23/2021	\$335.00
	10/07/2021	\$130.00
	<b>Total for PAYNE, JEFFREY</b>	<b>\$605.00</b>
PAYNE, TERRENCE	10/07/2021	\$135.00
	10/14/2021	\$135.00
	<b>Total for PAYNE, TERRENCE</b>	<b>\$270.00</b>
PEARCE, DANNY	5/02/2022	\$105.00
	<b>Total for PEARCE, DANNY</b>	<b>\$105.00</b>
PEARL, JENNIFER	10/25/2021	\$19.25
	<b>Total for PEARL, JENNIFER</b>	<b>\$19.25</b>
PEARSON, KATHRYN N	5/23/2022	\$88.86
	6/22/2022	\$32.82
	<b>Total for PEARSON, KATHRYN N</b>	<b>\$121.68</b>
PEARSON, STACEY	4/07/2022	\$44.13
	<b>Total for PEARSON, STACEY</b>	<b>\$44.13</b>
PEDERSEN, LINDA	7/07/2022	\$178.96
	<b>Total for PEDERSEN, LINDA</b>	<b>\$178.96</b>
PEDI PLACE	12/02/2021	\$5,000.00
	3/03/2022	\$305.00
	5/19/2022	\$128.00
	<b>Total for PEDI PLACE</b>	<b>\$5,433.00</b>
PEELE, JENNIFER D	2/15/2022	\$464.00
	3/03/2022	\$116.00
	7/13/2022	\$44.64
	<b>Total for PEELE, JENNIFER D</b>	<b>\$624.64</b>
PEERSON, CRISTINE, C	9/20/2021	\$45.25
	<b>Total for PEERSON, CRISTINE, C</b>	<b>\$45.25</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PEERSON, DAVID</b>	9/07/2021	\$300.00
	11/12/2021	\$300.00
	1/10/2022	\$300.00
	5/23/2022	\$300.00
	<b>Total for PEERSON, DAVID</b>	<b>\$1,200.00</b>
<b>PELLEGREEN, SARA, C.</b>	9/20/2021	\$106.62
	10/21/2021	\$87.13
	11/15/2021	\$94.92
	12/17/2021	\$81.36
	2/25/2022	\$97.18
	3/24/2022	\$82.48
	4/21/2022	\$124.68
	4/25/2022	\$90.00
	5/19/2022	\$81.90
	6/22/2022	\$66.93
<b>Total for PELLEGREEN, SARA, C.</b>	<b>\$913.20</b>	
<b>PELUSO, TRACI, L.</b>	7/11/2022	\$84.00
	<b>Total for PELUSO, TRACI, L.</b>	<b>\$84.00</b>
<b>PENA, MONICA R</b>	10/21/2021	\$1,800.00
	<b>Total for PENA, MONICA R</b>	<b>\$1,800.00</b>
<b>PENCE, MALLORY, R.</b>	9/16/2021	\$36.68
	10/18/2021	\$49.90
	11/18/2021	\$43.23
	12/16/2021	\$26.21
	1/24/2022	\$48.10
	2/28/2022	\$595.29

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PENCE, MALLORY, R.	3/10/2022	\$22.23
	4/25/2022	\$34.52
	5/19/2022	\$32.12
	6/27/2022	\$22.11
	8/29/2022	\$250.83
<b>Total for PENCE, MALLORY, R.</b>		<b>\$1,161.22</b>
PENDERS MUSIC COMPAN	9/27/2021	\$1,013.13
	10/18/2021	\$675.90
	10/25/2021	\$442.50
	10/28/2021	\$426.30
	11/01/2021	\$178.50
	11/04/2021	\$231.50
	11/18/2021	\$111.99
	11/29/2021	\$229.54
	12/09/2021	\$154.50
	12/13/2021	\$190.00
	12/16/2021	\$55.00
	1/20/2022	\$524.84
	1/24/2022	\$959.24
	1/25/2022	\$140.00
	2/01/2022	\$236.50
	2/07/2022	\$90.00
	2/17/2022	\$68.07
2/25/2022	\$70.00	
2/28/2022	\$96.18	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PENDERS MUSIC COMPAN</b>	3/03/2022	\$241.25
	3/10/2022	\$100.45
	3/24/2022	\$214.50
	3/31/2022	\$334.50
	4/18/2022	\$71.99
	4/21/2022	\$3,170.79
	4/28/2022	\$121.48
	5/05/2022	\$789.75
	5/16/2022	\$58.50
	5/19/2022	\$377.00
	6/13/2022	\$395.56
	6/22/2022	\$467.09
	8/08/2022	\$98.20
<b>Total for PENDERS MUSIC COMPAN</b>		<b>\$12,334.75</b>
<b>PENNINGTON, APRYL, J</b>	9/16/2021	\$55.66
	10/18/2021	\$37.97
	11/18/2021	\$19.77
	1/20/2022	\$10.14
	2/17/2022	\$27.17
<b>Total for PENNINGTON, APRYL, J</b>		<b>\$150.71</b>
<b>PENNINGTON, MADISON</b>	6/29/2022	\$45.75
	<b>Total for PENNINGTON, MADISON</b>	
<b>PENNINGTON, SHARON L</b>	6/08/2022	\$24.39
	<b>Total for PENNINGTON, SHARON L</b>	
<b>PENNSYLVANIA SCDU</b>	9/01/2021	\$546.50
	9/15/2021	\$546.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PENNSYLVANIA SCDU	10/01/2021	\$546.50
	11/01/2021	\$546.50
	11/15/2021	\$546.50
	11/18/2021	\$546.50
	12/01/2021	\$546.50
	12/15/2021	\$546.50
	1/05/2022	\$546.50
	1/13/2022	\$333.04
	2/01/2022	\$546.50
	2/14/2022	\$546.50
	2/28/2022	\$546.50
	3/11/2022	\$546.50
	3/31/2022	\$546.50
	4/14/2022	\$546.50
	4/29/2022	\$546.50
	5/12/2022	\$546.50
	6/01/2022	\$546.50
	6/15/2022	\$546.50
	6/30/2022	\$546.50
	7/18/2022	\$546.50
8/01/2022	\$546.50	
8/15/2022	\$546.50	
<b>Total for PENNSYLVANIA SCDU</b>		<b>\$12,902.54</b>
PENSKE TRUCK LEASING	7/11/2022	\$496.18
	<b>Total for PENSKE TRUCK LEASING</b>	<b>\$496.18</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PEPWEAR LLC	7/07/2022	\$1,715.00
<b>Total for PEPWEAR LLC</b>		<b>\$1,715.00</b>
PERALEZ, BENJAMIN	3/31/2022	\$95.00
<b>Total for PERALEZ, BENJAMIN</b>		<b>\$95.00</b>
PERELLO DE MATTA, MI	11/01/2021	\$71.42
<b>Total for PERELLO DE MATTA, MI</b>		<b>\$71.42</b>
PEREZ MEDEROS, YENY	8/22/2022	\$40.00
<b>Total for PEREZ MEDEROS, YENY</b>		<b>\$40.00</b>
PEREZ, EMMA	12/17/2021	\$180.00
<b>Total for PEREZ, EMMA</b>		<b>\$180.00</b>
PEREZ, JULIO CESAR	2/17/2022	\$225.00
	4/21/2022	\$70.00
	5/23/2022	\$235.00
<b>Total for PEREZ, JULIO CESAR</b>		<b>\$530.00</b>
PERFECTION LEARNING	10/18/2021	\$73.75
	7/07/2022	\$55.54
<b>Total for PERFECTION LEARNING</b>		<b>\$129.29</b>
PERIPOLE INC	9/27/2021	\$939.60
	10/18/2021	\$607.50
	10/28/2021	\$440.09
	2/14/2022	\$416.88
	8/11/2022	\$1,009.80
<b>Total for PERIPOLE INC</b>		<b>\$3,413.87</b>
PERKINS, JAMAL	12/09/2021	\$260.00
	12/16/2021	\$70.00
	1/25/2022	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PERKINS, JAMAL</b>	2/07/2022	\$180.00
<b>Total for PERKINS, JAMAL</b>		<b>\$625.00</b>
<b>PERMA BOUND A DIVISI</b>	9/20/2021	\$609.34
	10/18/2021	\$2,660.71
	10/25/2021	\$484.04
	10/28/2021	\$1,839.21
	11/01/2021	\$482.10
	11/08/2021	\$624.37
	11/12/2021	\$1,218.26
	11/18/2021	\$861.42
	12/02/2021	\$718.46
	12/06/2021	\$502.41
	12/16/2021	\$110.55
	1/10/2022	\$1,443.00
	1/18/2022	\$504.67
	2/10/2022	\$1,027.73
	2/17/2022	\$129.24
	2/25/2022	\$1,726.43
	3/10/2022	\$2,267.59
	3/24/2022	\$915.17
	3/28/2022	\$406.77
	3/31/2022	\$97.60
	4/04/2022	\$41.55
	4/07/2022	\$9,529.77
	4/14/2022	\$285.99



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PERMA BOUND A DIVISI</b>	4/18/2022	\$1,461.34
	4/21/2022	\$450.66
	5/05/2022	\$3,000.41
	5/09/2022	\$476.02
	5/16/2022	\$687.87
	5/19/2022	\$4,539.91
	6/08/2022	\$350.80
	6/13/2022	\$3,735.63
	6/15/2022	\$3,948.39
	8/08/2022	\$2,965.16
	8/11/2022	\$2,563.71
	8/22/2022	\$1,359.57
	<b>Total for PERMA BOUND A DIVISI</b>	
<b>PEROT MUSEUM OF NATU</b>	9/02/2021	\$565.00
	9/13/2021	\$100.00
	9/20/2021	\$546.00
	9/27/2021	\$100.00
	10/14/2021	\$685.00
	10/28/2021	\$485.00
	11/01/2021	\$1,141.00
	11/12/2021	\$100.00
	1/25/2022	\$50.00
	2/01/2022	\$514.00
	2/17/2022	\$280.00
2/22/2022	\$100.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	3/24/2022	\$1,272.00
	4/04/2022	\$1,618.00
	4/07/2022	\$3,469.00
	4/21/2022	\$7,450.00
	4/25/2022	\$90.00
	4/28/2022	\$1,250.00
	6/08/2022	\$2,388.00
	6/15/2022	\$4,450.00
<b>Total for PEROT MUSEUM OF NATU</b>		<b>\$26,653.00</b>
PERRY CARTER, MELIND	6/27/2022	\$91.26
	<b>Total for PERRY CARTER, MELIND</b>	
PERRY, LARRY	10/18/2021	\$65.00
	10/21/2021	\$65.00
	11/01/2021	\$65.00
	11/08/2021	\$65.00
	11/29/2021	\$65.00
	<b>Total for PERRY, LARRY</b>	
PERSISTENCE DEVELOPM	9/07/2021	\$300.00
	11/12/2021	\$300.00
	1/10/2022	\$300.00
	6/01/2022	\$300.00
	<b>Total for PERSISTENCE DEVELOPM</b>	
PERSON, CLAUD	3/07/2022	\$105.00
	<b>Total for PERSON, CLAUD</b>	
PESI - PREMIER EDUC	2/10/2022	\$1,099.91
	8/29/2022	\$99.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PESI - PREMIER EDUC</b>	<b>Total for PESI - PREMIER EDUC</b>	<b>\$1,199.90</b>
<b>PETERSON, ERIK N</b>	12/17/2021	\$119.17
	5/05/2022	\$70.00
	5/26/2022	\$123.20
	<b>Total for PETERSON, ERIK N</b>	<b>\$312.37</b>
<b>PETTIT, JENNIFER</b>	6/20/2022	\$500.00
	<b>Total for PETTIT, JENNIFER</b>	<b>\$500.00</b>
<b>PETTY CASH BY AMANDA</b>	3/10/2022	\$163.06
	5/23/2022	\$173.76
	6/08/2022	\$35.00
	<b>Total for PETTY CASH BY AMANDA</b>	<b>\$371.82</b>
<b>PETTY CASH/ BRENDA</b>	12/13/2021	\$131.10
	2/25/2022	\$132.76
	6/06/2022	\$225.88
	<b>Total for PETTY CASH/ BRENDA</b>	<b>\$489.74</b>
<b>PETTY CASH/ANGELA HA</b>	11/12/2021	\$92.66
	1/18/2022	\$115.91
	4/25/2022	\$118.35
	7/07/2022	\$140.88
	<b>Total for PETTY CASH/ANGELA HA</b>	<b>\$467.80</b>
<b>PETTY CASH/AUDREY AD</b>	9/20/2021	\$339.51
	<b>Total for PETTY CASH/AUDREY AD</b>	<b>\$339.51</b>
<b>PETTY CASH/BRIDGET C</b>	5/16/2022	\$1,800.00
	<b>Total for PETTY CASH/BRIDGET C</b>	<b>\$1,800.00</b>
<b>PETTY CASH/CHANDRA A</b>	5/23/2022	\$71.00
	<b>Total for PETTY CASH/CHANDRA A</b>	<b>\$71.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PETTY CASH/CHANITHA	7/25/2022	\$1,450.00
<b>Total for PETTY CASH/CHANITHA</b>		<b>\$1,450.00</b>
PETTY CASH/CHRYSTAL	9/02/2021	\$47.97
	9/07/2021	\$18.36
	9/16/2021	\$37.15
	10/21/2021	\$175.24
	11/12/2021	\$113.96
	12/06/2021	\$127.63
	1/18/2022	\$86.21
	2/17/2022	\$35.11
	3/10/2022	\$51.32
	3/21/2022	\$56.87
	4/21/2022	\$193.67
	5/12/2022	\$52.92
	5/26/2022	\$178.97
	6/06/2022	\$162.15
<b>Total for PETTY CASH/CHRYSTAL</b>		<b>\$1,337.53</b>
PETTY CASH/COLEEN LA	7/25/2022	\$2,200.00
<b>Total for PETTY CASH/COLEEN LA</b>		<b>\$2,200.00</b>
PETTY CASH/CONNIE WI	1/20/2022	\$276.84
	4/25/2022	\$303.53
	8/25/2022	\$284.64
<b>Total for PETTY CASH/CONNIE WI</b>		<b>\$865.01</b>
PETTY CASH/CYNDI TID	9/02/2021	\$79.00
	1/13/2022	\$93.59
	6/06/2022	\$127.46

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PETTY CASH/CYNDI TID	8/18/2022	\$56.16
<b>Total for PETTY CASH/CYNDI TID</b>		<b>\$356.21</b>
PETTY CASH/DENISE ST	11/15/2021	\$556.10
	2/28/2022	\$492.38
	3/31/2022	\$455.76
	6/08/2022	\$520.84
<b>Total for PETTY CASH/DENISE ST</b>		<b>\$2,025.08</b>
PETTY CASH/DIANA ARI	11/08/2021	\$74.09
	1/18/2022	\$165.00
	3/03/2022	\$116.10
	4/28/2022	\$69.90
	5/23/2022	\$94.19
<b>Total for PETTY CASH/DIANA ARI</b>		<b>\$519.28</b>
PETTY CASH/DIANNA CL	4/25/2022	\$31.12
<b>Total for PETTY CASH/DIANNA CL</b>		<b>\$31.12</b>
PETTY CASH/ELIZABETH	12/17/2021	\$353.87
	5/09/2022	\$506.23
<b>Total for PETTY CASH/ELIZABETH</b>		<b>\$860.10</b>
PETTY CASH/ESTER MOR	1/20/2022	\$195.18
	6/06/2022	\$197.67
<b>Total for PETTY CASH/ESTER MOR</b>		<b>\$392.85</b>
PETTY CASH/GINA HAMI	9/07/2021	\$42.95
<b>Total for PETTY CASH/GINA HAMI</b>		<b>\$42.95</b>
PETTY CASH/HEIDI BRO	4/28/2022	\$197.64
	7/27/2022	\$131.32
	8/18/2022	\$71.95

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PETTY CASH/HEIDI BRO</b>	<b>Total for PETTY CASH/HEIDI BRO</b>	<b>\$400.91</b>
<b>PETTY CASH/INGRID ED</b>	9/13/2021	\$50.00
	9/16/2021	\$30.38
	9/23/2021	\$35.61
	9/27/2021	\$66.64
	10/14/2021	\$35.59
	10/21/2021	\$19.63
	10/25/2021	\$37.83
	10/28/2021	\$35.18
	11/08/2021	\$42.08
	11/12/2021	\$25.00
	11/19/2021	\$21.44
	12/09/2021	\$43.70
	1/10/2022	\$39.98
	1/13/2022	\$25.00
	2/01/2022	\$25.00
	2/22/2022	\$17.65
	3/28/2022	\$142.48
	4/18/2022	\$56.88
	5/05/2022	\$40.12
	5/09/2022	\$108.75
	5/26/2022	\$100.00
	6/08/2022	\$103.90
	<b>Total for PETTY CASH/INGRID ED</b>	<b>\$1,102.84</b>
<b>PETTY CASH/JESSIE RA</b>	7/25/2022	\$2,300.00
	<b>Total for PETTY CASH/JESSIE RA</b>	<b>\$2,300.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PETTY CASH/JORDAN HA	7/25/2022	\$1,650.00
<b>Total for PETTY CASH/JORDAN HA</b>		<b>\$1,650.00</b>
PETTY CASH/JUDITH MA	8/04/2022	\$40.84
<b>Total for PETTY CASH/JUDITH MA</b>		<b>\$40.84</b>
PETTY CASH/KAREN KNO	11/19/2021	\$386.99
	5/12/2022	\$349.01
<b>Total for PETTY CASH/KAREN KNO</b>		<b>\$736.00</b>
PETTY CASH/KATHERINE	9/02/2021	\$49.14
<b>Total for PETTY CASH/KATHERINE</b>		<b>\$49.14</b>
PETTY CASH/KIM CASTA	10/25/2021	\$192.06
	12/13/2021	\$171.03
	1/18/2022	\$117.85
	3/24/2022	\$194.99
	4/14/2022	\$155.20
	5/02/2022	\$152.04
	5/19/2022	\$163.42
	6/08/2022	\$189.96
	7/27/2022	\$169.61
	8/18/2022	\$188.09
<b>Total for PETTY CASH/KIM CASTA</b>		<b>\$1,694.25</b>
PETTY CASH/KIMBERLY	9/13/2021	\$200.00
	6/06/2022	\$188.17
<b>Total for PETTY CASH/KIMBERLY</b>		<b>\$388.17</b>
PETTY CASH/KRISTY DE	9/07/2021	\$13.98
	9/23/2021	\$60.00
	10/21/2021	\$2.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PETTY CASH/KRISTY DE	11/08/2021	\$50.00
	11/15/2021	\$73.91
	12/02/2021	\$40.45
	2/10/2022	\$32.99
	2/17/2022	\$91.07
	3/31/2022	\$49.00
	4/25/2022	\$49.94
	5/26/2022	\$11.73
	7/07/2022	\$29.95
	8/18/2022	\$25.00
8/29/2022	\$6.29	
<b>Total for PETTY CASH/KRISTY DE</b>		<b>\$537.09</b>
PETTY CASH/LANA GALE	11/19/2021	\$284.96
	6/01/2022	\$244.69
	8/18/2022	\$50.00
<b>Total for PETTY CASH/LANA GALE</b>		<b>\$579.65</b>
PETTY CASH/LAWRENCE	7/25/2022	\$2,300.00
<b>Total for PETTY CASH/LAWRENCE</b>		<b>\$2,300.00</b>
PETTY CASH/LEAH RODR	11/19/2021	\$81.00
	12/16/2021	\$136.50
	1/25/2022	\$48.38
	5/02/2022	\$107.49
	6/01/2022	\$109.48
	8/08/2022	\$46.50
<b>Total for PETTY CASH/LEAH RODR</b>		<b>\$529.35</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PETTY CASH/LESA COLL	9/23/2021	\$53.91
	8/18/2022	\$200.00
	<b>Total for PETTY CASH/LESA COLL</b>	<b>\$253.91</b>
PETTY CASH/LISA HORT	4/14/2022	\$281.63
	8/15/2022	\$118.53
	<b>Total for PETTY CASH/LISA HORT</b>	<b>\$400.16</b>
PETTY CASH/LULA AKIN	2/17/2022	\$175.66
	4/25/2022	\$139.34
	<b>Total for PETTY CASH/LULA AKIN</b>	<b>\$315.00</b>
PETTY CASH/MARIE FAN	7/25/2022	\$76.49
	<b>Total for PETTY CASH/MARIE FAN</b>	<b>\$76.49</b>
PETTY CASH/MEGAN GRA	10/28/2021	\$109.69
	11/08/2021	\$62.37
	12/13/2021	\$79.43
	2/17/2022	\$159.52
	4/14/2022	\$152.02
	5/19/2022	\$157.19
	8/18/2022	\$132.03
	<b>Total for PETTY CASH/MEGAN GRA</b>	<b>\$852.25</b>
PETTY CASH/MINA VLAM	8/25/2022	\$195.84
	<b>Total for PETTY CASH/MINA VLAM</b>	<b>\$195.84</b>
PETTY CASH/NORMA CAS	9/16/2021	\$77.38
	<b>Total for PETTY CASH/NORMA CAS</b>	<b>\$77.38</b>
PETTY CASH/PAT WOODY	9/02/2021	\$153.31
	8/25/2022	\$173.07
	<b>Total for PETTY CASH/PAT WOODY</b>	<b>\$326.38</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PETTY CASH/ROBERTA H	8/15/2022	\$45.51
<b>Total for PETTY CASH/ROBERTA H</b>		<b>\$45.51</b>
PETTY CASH/STACIE JO	9/07/2021	\$174.14
<b>Total for PETTY CASH/STACIE JO</b>		<b>\$174.14</b>
PETTY CASH/SUZANNE M	11/18/2021	\$50.00
<b>Total for PETTY CASH/SUZANNE M</b>		<b>\$50.00</b>
PETTY CASH/TAMMY ELL	5/05/2022	\$475.37
<b>Total for PETTY CASH/TAMMY ELL</b>		<b>\$475.37</b>
PETZOLD, LINDSEY, B.	8/15/2022	\$1,600.00
<b>Total for PETZOLD, LINDSEY, B.</b>		<b>\$1,600.00</b>
PHARMACY TECHNICIAN	6/22/2022	\$3,741.00
<b>Total for PHARMACY TECHNICIAN</b>		<b>\$3,741.00</b>
PHELPS, LISA A	9/16/2021	\$268.50
	3/03/2022	\$30.48
	4/21/2022	\$186.20
	5/05/2022	\$20.51
	6/13/2022	\$94.75
	8/04/2022	\$142.21
	8/25/2022	\$870.45
<b>Total for PHELPS, LISA A</b>		<b>\$1,613.10</b>
PHILLIPS, KRISTOPHER	4/28/2022	\$136.00
<b>Total for PHILLIPS, KRISTOPHER</b>		<b>\$136.00</b>
PHILLIPS, LARRY	10/12/2021	\$220.00
	10/21/2021	\$430.00
	11/01/2021	\$137.50
	11/12/2021	\$220.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PHILLIPS, LARRY	12/06/2021	\$244.75
<b>Total for PHILLIPS, LARRY</b>		<b>\$1,252.25</b>
PHILLY PRETZEL FACTO	10/18/2021	\$92.25
	12/02/2021	\$147.50
	12/17/2021	\$169.25
	1/10/2022	\$105.00
	1/20/2022	\$116.25
	2/17/2022	\$75.00
	2/22/2022	\$63.00
	3/03/2022	\$46.00
	3/10/2022	\$76.50
	3/21/2022	\$43.25
	4/11/2022	\$60.00
	4/14/2022	\$115.00
	5/02/2022	\$97.00
	5/12/2022	\$70.00
	6/01/2022	\$118.00
	8/04/2022	\$107.00
<b>Total for PHILLY PRETZEL FACTO</b>		<b>\$1,501.00</b>
PHLIEGER, GRAHAM	5/02/2022	\$350.00
<b>Total for PHLIEGER, GRAHAM</b>		<b>\$350.00</b>
PHOENIX CONTRACTING	8/25/2022	\$138,980.00
<b>Total for PHOENIX CONTRACTING</b>		<b>\$138,980.00</b>
PHONICS DANCE, THE	10/25/2021	\$236.50
	8/04/2022	\$405.90
<b>Total for PHONICS DANCE, THE</b>		<b>\$642.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PICFLIPS LLC	6/01/2022	\$2,395.00
<b>Total for PICFLIPS LLC</b>		<b>\$2,395.00</b>
PICHT, JACOB	11/29/2021	\$116.00
<b>Total for PICHT, JACOB</b>		<b>\$116.00</b>
PIERCE, JASON	9/13/2021	\$130.00
	9/23/2021	\$345.00
	10/07/2021	\$130.00
	10/14/2021	\$130.00
	10/18/2021	\$130.00
	10/21/2021	\$130.00
	11/04/2021	\$290.00
<b>Total for PIERCE, JASON</b>		<b>\$1,285.00</b>
PIERCE, KATHERINE E	9/13/2021	\$43.85
	10/25/2021	\$39.48
	12/17/2021	\$41.72
	2/14/2022	\$23.97
	3/28/2022	\$94.02
	4/25/2022	\$42.76
	5/19/2022	\$55.11
	6/15/2022	\$50.08
<b>Total for PIERCE, KATHERINE E</b>		<b>\$390.99</b>
PIERCE, KYLIE, A.	7/13/2022	\$103.04
<b>Total for PIERCE, KYLIE, A.</b>		<b>\$103.04</b>
PIERCE, MIKE	9/20/2021	\$205.00
<b>Total for PIERCE, MIKE</b>		<b>\$205.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PIEROT, ROBERT, E.	3/10/2022	\$800.00
<b>Total for PIEROT, ROBERT, E.</b>		<b>\$800.00</b>
PIKE, DAVID R	1/18/2022	\$240.00
	2/17/2022	\$1,256.00
	3/11/2022	\$249.07
	5/02/2022	\$375.00
	5/26/2022	\$217.23
<b>Total for PIKE, DAVID R</b>		<b>\$2,337.30</b>
PINEAPPLE APPEAL	3/03/2022	\$1,296.25
<b>Total for PINEAPPLE APPEAL</b>		<b>\$1,296.25</b>
PINEDA, EMMA C	9/20/2021	\$37.85
	11/18/2021	\$94.75
	12/09/2021	\$100.00
	12/17/2021	\$36.12
	1/20/2022	\$32.42
	2/25/2022	\$43.64
	4/21/2022	\$62.71
	5/19/2022	\$32.00
	6/22/2022	\$22.58
<b>Total for PINEDA, EMMA C</b>		<b>\$462.07</b>
PINK ON THE WEEKEND	10/28/2021	\$1,875.00
	11/12/2021	\$400.00
<b>Total for PINK ON THE WEEKEND</b>		<b>\$2,275.00</b>
PINSTACK - PLANO LLC	4/14/2022	\$1,699.15
	5/12/2022	\$2,118.94
<b>Total for PINSTACK - PLANO LLC</b>		<b>\$3,818.09</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PIONEER MANUFACTURIN</b>	9/09/2021	\$5,968.50
	10/21/2021	\$1,214.95
	11/12/2021	\$4,120.00
	12/02/2021	\$11,262.00
	1/10/2022	\$3,620.00
	1/20/2022	\$2,273.00
	2/10/2022	\$356.00
	2/25/2022	\$5,610.00
	4/07/2022	\$9,979.99
	4/11/2022	\$3,820.00
	4/28/2022	\$302.80
	5/09/2022	\$900.00
	7/20/2022	\$6,487.56
8/22/2022	\$403.50	
<b>Total for PIONEER MANUFACTURIN</b>		<b>\$56,318.30</b>
<b>PIONEER VALLEY EDUCA</b>	1/18/2022	\$103.95
	7/11/2022	\$663.19
<b>Total for PIONEER VALLEY EDUCA</b>		<b>\$767.14</b>
<b>PIPER, GREGORY</b>	1/24/2022	\$105.00
	2/10/2022	\$171.00
<b>Total for PIPER, GREGORY</b>		<b>\$276.00</b>
<b>PITNEY BOWES</b>	9/02/2021	\$1,805.34
	10/28/2021	\$1,786.29
	11/01/2021	\$902.67
	11/18/2021	\$1,507.02
	12/02/2021	\$1,805.34

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PITNEY BOWES</b>	1/20/2022	\$1,786.29
	2/10/2022	\$902.67
	2/28/2022	\$1,805.34
	4/14/2022	\$146.99
	4/21/2022	\$1,786.29
	4/28/2022	\$902.67
	5/19/2022	\$1,507.02
	6/01/2022	\$1,805.34
	7/13/2022	\$985.96
	7/25/2022	\$1,891.28
8/08/2022	\$1,007.66	
<b>Total for PITNEY BOWES</b>		<b>\$22,334.17</b>
<b>PITSCO EDUCATION LLC</b>	9/13/2021	\$275.00
	9/20/2021	\$200.34
	11/01/2021	\$1,773.75
	1/10/2022	\$1,611.86
	2/17/2022	\$182.85
	2/25/2022	\$84.70
	4/07/2022	\$46.42
	8/04/2022	\$472.50
<b>Total for PITSCO EDUCATION LLC</b>		<b>\$4,647.42</b>
<b>PITTMAN, COURTNEY</b>	9/13/2021	\$158.42
	10/12/2021	\$209.55
	11/04/2021	\$184.79
	12/09/2021	\$167.05
	1/13/2022	\$109.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PITTMAN, COURTNEY</b>	2/10/2022	\$82.72
	3/03/2022	\$82.72
	4/14/2022	\$151.52
	5/05/2022	\$191.06
	6/13/2022	\$152.39
	7/13/2022	\$224.65
	8/18/2022	\$122.00
	<b>Total for PITTMAN, COURTNEY</b>	
<b>PITTMAN, ROSS</b>	11/29/2021	\$116.00
	<b>Total for PITTMAN, ROSS</b>	<b>\$116.00</b>
<b>PITTS-SMITH, SUZAN L</b>	12/09/2021	\$23.74
	6/29/2022	\$78.37
	<b>Total for PITTS-SMITH, SUZAN L</b>	<b>\$102.11</b>
<b>PIVOT POINT INTERNAT</b>	9/13/2021	\$9,405.00
	<b>Total for PIVOT POINT INTERNAT</b>	<b>\$9,405.00</b>
<b>PIXELPRAIRIE IMAGING</b>	8/11/2022	\$580.00
	<b>Total for PIXELPRAIRIE IMAGING</b>	<b>\$580.00</b>
<b>PLANK ROAD PUBLISHIN</b>	9/13/2021	\$147.45
	9/23/2021	\$152.45
	11/18/2021	\$233.19
	12/17/2021	\$147.45
	1/10/2022	\$281.20
	2/28/2022	\$40.40
	4/07/2022	\$512.29
	5/16/2022	\$34.40
	6/13/2022	\$182.45



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PLANK ROAD PUBLISHIN</b>	<b>Total for PLANK ROAD PUBLISHIN</b>	<b>\$1,731.28</b>
PLANO CHAMBER OF COM	9/07/2021	\$400.00
	<b>Total for PLANO CHAMBER OF COM</b>	<b>\$400.00</b>
PLANO SENIOR HIGH SC	8/18/2022	\$80.00
	<b>Total for PLANO SENIOR HIGH SC</b>	<b>\$80.00</b>
PLANO WEST SENIOR HI	10/14/2021	\$230.00
	<b>Total for PLANO WEST SENIOR HI</b>	<b>\$230.00</b>
PLATAS, ESMERALDA	9/09/2021	\$54.15
	10/12/2021	\$72.30
	11/15/2021	\$47.76
	12/13/2021	\$47.60
	1/13/2022	\$30.35
	2/10/2022	\$24.45
	4/21/2022	\$69.72
	5/16/2022	\$88.74
	7/11/2022	\$47.44
	7/13/2022	\$161.41
	8/15/2022	\$76.12
	<b>Total for PLATAS, ESMERALDA</b>	<b>\$720.04</b>
PLATAS, RAUL	1/25/2022	\$311.37
	<b>Total for PLATAS, RAUL</b>	<b>\$311.37</b>
PLAY WITH A PURPOSE	9/09/2021	\$358.18
	<b>Total for PLAY WITH A PURPOSE</b>	<b>\$358.18</b>
PLAYSCRIPTS INC	10/18/2021	\$349.67
	10/28/2021	\$520.25
	12/02/2021	\$464.20

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PLAYSCRIPTS INC</b>	12/13/2021	\$142.58
	1/13/2022	\$446.16
	2/17/2022	\$648.75
	3/31/2022	\$86.13
	4/14/2022	\$469.85
	4/28/2022	\$131.49
	<b>Total for PLAYSCRIPTS INC</b>	<b>\$3,259.08</b>
<b>PLUNKETT, ANDY</b>	9/13/2021	\$220.64
	10/14/2021	\$113.34
	11/18/2021	\$90.00
	11/19/2021	\$122.53
	1/13/2022	\$189.90
	3/03/2022	\$46.84
	4/11/2022	\$181.88
	6/13/2022	\$219.38
	<b>Total for PLUNKETT, ANDY</b>	<b>\$1,184.51</b>
<b>POCKET NURSE ENTERPR</b>	9/02/2021	\$1,158.44
	10/18/2021	\$499.10
	10/25/2021	\$255.24
	12/16/2021	\$183.12
	1/10/2022	\$499.10
	2/17/2022	\$151.14
	5/02/2022	\$831.50
	<b>Total for POCKET NURSE ENTERPR</b>	<b>\$3,577.64</b>
<b>POE, JASON D</b>	3/03/2022	\$24.00
	4/07/2022	\$315.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>POE, JASON D</b>	6/29/2022	\$6.00
<b>Total for POE, JASON D</b>		<b>\$345.02</b>
<b>POGUE CONSTRUCTION</b>	9/07/2021	\$21,491.17
	9/09/2021	\$112,061.23
	9/13/2021	\$194,036.43
	9/16/2021	\$4,594,242.57
	9/20/2021	\$712,181.05
	9/23/2021	\$56,205.37
	10/07/2021	\$313,173.13
	10/14/2021	\$1,614,101.95
	10/18/2021	\$705,626.76
	10/21/2021	\$3,635.31
	10/25/2021	\$450,460.70
	10/28/2021	\$215,200.74
	11/04/2021	\$364,452.88
	11/12/2021	\$962,939.02
	11/18/2021	\$657,062.75
	12/09/2021	\$810,988.03
	12/16/2021	\$392,195.35
	1/13/2022	\$88,994.60
	1/18/2022	\$8,460.83
	1/20/2022	\$311,037.11
	1/25/2022	\$452,007.86
	2/07/2022	\$498,879.52
	2/14/2022	\$101,240.51

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>POGUE CONSTRUCTION</b>	2/17/2022	\$558,968.95
	3/03/2022	\$366,404.26
	3/10/2022	\$126,889.81
	3/28/2022	\$153,447.59
	3/31/2022	\$195,963.07
	4/04/2022	\$1,500.00
	4/07/2022	\$194,002.45
	4/11/2022	\$9,545.60
	4/14/2022	\$89,293.85
	4/21/2022	\$261,894.81
	4/25/2022	\$12,158.10
	4/28/2022	\$7,500.00
	5/09/2022	\$74,979.05
	5/12/2022	\$55,238.95
	5/19/2022	\$641,615.62
	5/23/2022	\$16,643.08
	5/26/2022	\$386,927.06
	6/06/2022	\$164,944.22
	6/15/2022	\$1,094,761.59
	7/13/2022	\$434,409.21
	7/18/2022	\$797,712.60
	7/27/2022	\$589,145.53
	8/01/2022	\$3,775,307.01
	8/04/2022	\$873,775.75
	8/15/2022	\$498,966.41

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
POGUE CONSTRUCTION	8/18/2022	\$1,890,194.13
<b>Total for POGUE CONSTRUCTION</b>		<b>\$26,912,863.57</b>
POINT OF ORIGIN DESI	10/21/2021	\$1,475.70
	12/13/2021	\$1,584.85
	2/22/2022	\$2,065.00
	4/28/2022	\$977.55
<b>Total for POINT OF ORIGIN DESI</b>		<b>\$6,103.10</b>
POINTER, CASSANDRA,	8/18/2022	\$36.68
<b>Total for POINTER, CASSANDRA,</b>		<b>\$36.68</b>
POKEY O'S DENTON CO	2/25/2022	\$352.50
<b>Total for POKEY O'S DENTON CO</b>		<b>\$352.50</b>
POLLOCK ORORA	12/09/2021	\$1,538.16
<b>Total for POLLOCK ORORA</b>		<b>\$1,538.16</b>
POLLONE, DOMINIC, A.	7/27/2022	\$196.87
<b>Total for POLLONE, DOMINIC, A.</b>		<b>\$196.87</b>
POLYMERSHAPES LLC	4/28/2022	\$34,600.00
<b>Total for POLYMERSHAPES LLC</b>		<b>\$34,600.00</b>
POLYPRINTER	11/08/2021	\$147.94
	11/12/2021	\$3,995.00
	2/28/2022	\$637.92
<b>Total for POLYPRINTER</b>		<b>\$4,780.86</b>
POOR, AMANDA	8/04/2022	\$300.00
<b>Total for POOR, AMANDA</b>		<b>\$300.00</b>
POPARELLAS GOURMET	11/12/2021	\$132.30
<b>Total for POPARELLAS GOURMET</b>		<b>\$132.30</b>
POPE CONSULTING	6/01/2022	\$27,286.00
	8/08/2022	\$22,202.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>POPE CONSULTING</b>	<b>Total for POPE CONSULTING</b>	<b>\$49,488.00</b>
<b>POPPE, GARY</b>	2/22/2022	\$165.00
	4/07/2022	\$165.00
	4/14/2022	\$165.00
	<b>Total for POPPE, GARY</b>	<b>\$495.00</b>
<b>PORTER TIRE &amp; AUTOMO</b>	9/09/2021	\$4,821.93
	9/13/2021	\$728.00
	9/23/2021	\$1,036.00
	10/18/2021	\$3,939.09
	11/08/2021	\$1,673.22
	11/12/2021	\$20.00
	12/09/2021	\$2,343.40
	1/10/2022	\$1,057.00
	2/10/2022	\$2,990.47
	3/07/2022	\$2,061.96
	3/10/2022	\$17.50
	4/07/2022	\$3,998.49
	5/05/2022	\$1,908.76
	6/08/2022	\$2,066.93
	7/11/2022	\$2,852.54
	8/08/2022	\$1,042.20
	<b>Total for PORTER TIRE &amp; AUTOMO</b>	<b>\$32,557.49</b>
<b>PORTER, MATT</b>	6/29/2022	\$26.40
	<b>Total for PORTER, MATT</b>	<b>\$26.40</b>
<b>POSITIVE PROMOTIONS</b>	9/16/2021	\$548.24
	10/14/2021	\$400.83

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>POSITIVE PROMOTIONS</b>	10/18/2021	\$276.45
	10/25/2021	\$827.71
	10/28/2021	\$1,504.15
	11/04/2021	\$869.09
	12/06/2021	\$505.95
	12/09/2021	\$726.53
	12/13/2021	\$114.45
	1/13/2022	\$4,309.77
	1/20/2022	\$258.20
	2/10/2022	\$360.20
	2/14/2022	\$405.69
	2/25/2022	\$546.18
	3/10/2022	\$159.00
	4/04/2022	\$2,657.16
	4/28/2022	\$1,042.35
	5/09/2022	\$1,228.39
	5/19/2022	\$73.88
	5/26/2022	\$131.88
	6/01/2022	\$1,221.25
	6/22/2022	\$723.43
	6/27/2022	\$891.38
	8/15/2022	\$5,716.95
	8/22/2022	\$130.30
	8/24/2022	\$249.00
		<hr/>
	<b>Total for POSITIVE PROMOTIONS</b>	<b>\$25,878.41</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>POSITIVE PROOF INC</b>	11/04/2021	\$6,000.00
	11/12/2021	\$275.95
	12/09/2021	\$145.95
	12/16/2021	\$413.95
	8/15/2022	\$279.95
	8/22/2022	\$413.95
	<b>Total for POSITIVE PROOF INC</b>	
<b>POTALAPALLI, ARCHANA</b>	6/29/2022	\$6.50
	<b>Total for POTALAPALLI, ARCHANA</b>	<b>\$6.50</b>
<b>POWELL LAW GROUP LLP</b>	11/12/2021	\$5,000.00
	<b>Total for POWELL LAW GROUP LLP</b>	<b>\$5,000.00</b>
<b>POWER LIFT</b>	9/20/2021	\$199.60
	4/07/2022	\$1,543.39
	7/13/2022	\$4,005.00
	<b>Total for POWER LIFT</b>	<b>\$5,747.99</b>
<b>POWERS, LISA</b>	6/01/2022	\$292.51
	<b>Total for POWERS, LISA</b>	<b>\$292.51</b>
<b>PPG ARCHITECTURAL CO</b>	9/16/2021	\$227.28
	9/23/2021	\$1,233.22
	9/27/2021	\$305.56
	10/18/2021	\$399.40
	10/21/2021	\$144.60
	10/28/2021	\$284.44
	11/08/2021	\$71.98
	11/18/2021	\$1,175.08
	12/02/2021	\$814.21



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PPG ARCHITECTURAL CO</b>	1/10/2022	\$234.64
	3/28/2022	\$447.29
	4/07/2022	\$179.84
	4/21/2022	\$61.80
	4/28/2022	\$149.34
	5/02/2022	\$133.15
	5/09/2022	\$264.76
	5/12/2022	\$400.77
	6/01/2022	\$1,154.56
	6/08/2022	\$1,221.40
	6/15/2022	\$124.83
	7/07/2022	\$397.64
	7/13/2022	\$1,160.70
	7/20/2022	\$195.40
	8/04/2022	\$1,945.62
	8/08/2022	\$416.86
	8/11/2022	\$1,224.04
	8/15/2022	\$138.35
	8/22/2022	\$220.00
	8/29/2022	\$660.35
<b>Total for PPG ARCHITECTURAL CO</b>		<b>\$15,387.11</b>
<b>PPS PRINT PACK SHIP</b>	11/19/2021	\$7,056.00
	11/29/2021	\$825.00
	1/10/2022	\$31,757.70
	1/13/2022	\$205.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PPS PRINT PACK SHIP	1/20/2022	\$3,030.47
	2/07/2022	\$200.00
	2/10/2022	\$2,639.00
	2/17/2022	\$120.00
	2/22/2022	\$720.00
	3/03/2022	\$350.00
	3/10/2022	\$700.00
	4/11/2022	\$250.00
	4/14/2022	\$102.50
	5/16/2022	\$1,288.75
	5/19/2022	\$937.50
	5/23/2022	\$1,731.50
	5/26/2022	\$420.00
	6/01/2022	\$506.00
	6/08/2022	\$284.50
	6/13/2022	\$367.16
	6/15/2022	\$3,844.25
	6/20/2022	\$12,105.50
	6/22/2022	\$256.00
	7/13/2022	\$1,820.00
7/20/2022	\$1,714.00	
8/04/2022	\$5,830.00	
8/08/2022	\$3,892.80	
8/11/2022	\$4,100.00	
8/15/2022	\$1,927.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PPS PRINT PACK SHIP</b>	8/18/2022	\$1,047.50
	8/22/2022	\$1,280.00
	8/25/2022	\$2,720.00
	8/29/2022	\$613.00
	<b>Total for PPS PRINT PACK SHIP</b>	<b>\$94,641.13</b>
<b>PRAK, MONA K</b>	8/04/2022	\$500.00
	<b>Total for PRAK, MONA K</b>	<b>\$500.00</b>
<b>PRATT, SAMUEL</b>	2/07/2022	\$145.00
	2/14/2022	\$170.00
	2/22/2022	\$170.00
	5/05/2022	\$125.00
	5/12/2022	\$125.00
	5/16/2022	\$125.00
	5/23/2022	\$125.00
	<b>Total for PRATT, SAMUEL</b>	<b>\$985.00</b>
<b>PRC-SALTILLO</b>	3/10/2022	\$877.87
	<b>Total for PRC-SALTILLO</b>	<b>\$877.87</b>
<b>PRECISION BUSINESS M</b>	9/09/2021	\$600.00
	9/16/2021	\$1,539.73
	9/23/2021	\$2,784.13
	9/27/2021	\$868.41
	10/18/2021	\$13,227.61
	10/21/2021	\$1,300.00
	10/25/2021	\$6,100.69
	10/28/2021	\$1,127.68
	11/04/2021	\$427.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PRECISION BUSINESS M</b>	11/12/2021	\$641.68
	11/18/2021	\$1,200.00
	11/29/2021	\$288.73
	12/02/2021	\$10,989.00
	12/06/2021	\$340.09
	12/13/2021	\$1,572.24
	1/10/2022	\$641.67
	1/13/2022	\$6,208.55
	1/18/2022	\$599.23
	1/20/2022	\$3,644.95
	1/24/2022	\$489.90
	2/07/2022	\$1,689.45
	2/10/2022	\$731.95
	2/22/2022	\$1,388.06
	2/25/2022	\$1,497.55
	3/03/2022	\$699.95
	3/07/2022	\$9,836.89
	3/10/2022	\$8,125.26
	3/21/2022	\$653.67
	3/28/2022	\$399.75
	4/04/2022	\$1,419.44
	4/07/2022	\$5,721.16
	4/11/2022	\$1,695.75
	4/14/2022	\$8,944.49
	4/21/2022	\$1,772.45

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PRECISION BUSINESS M</b>	4/28/2022	\$305.09
	5/02/2022	\$1,411.38
	5/09/2022	\$1,084.55
	5/16/2022	\$7,279.55
	5/19/2022	\$8,050.80
	5/26/2022	\$2,026.55
	6/01/2022	\$3,693.30
	6/08/2022	\$2,826.15
	6/15/2022	\$839.69
	6/22/2022	\$1,895.00
	7/11/2022	\$2,823.10
	7/20/2022	\$799.00
	7/25/2022	\$348.80
	8/04/2022	\$15,451.79
	8/08/2022	\$3,496.14
	8/11/2022	\$709.95
	8/15/2022	\$2,100.57
	8/18/2022	\$5,564.75
	8/22/2022	\$6,661.41
8/24/2022	\$3,119.64	
<b>Total for PRECISION BUSINESS M</b>		<b>\$169,655.10</b>
<b>PREMANI, NAUREEN</b>	6/29/2022	\$12.75
	<b>Total for PREMANI, NAUREEN</b>	
<b>PREMIERE SPEAKERS BU</b>	8/15/2022	\$2,500.00
	<b>Total for PREMIERE SPEAKERS BU</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PRESTON TRAIL FARMS	10/25/2021	\$855.00
<b>Total for PRESTON TRAIL FARMS</b>		<b>\$855.00</b>
PRESTONWOOD CHRISTIA	3/31/2022	\$500.00
<b>Total for PRESTONWOOD CHRISTIA</b>		<b>\$500.00</b>
PRESTWICK HOUSE INC	9/16/2021	\$93.48
	9/27/2021	\$114.68
	1/20/2022	\$454.95
<b>Total for PRESTWICK HOUSE INC</b>		<b>\$663.11</b>
PRICE, MARLENE	12/16/2021	\$266.80
<b>Total for PRICE, MARLENE</b>		<b>\$266.80</b>
PRICE, SHANE W	2/25/2022	\$451.00
<b>Total for PRICE, SHANE W</b>		<b>\$451.00</b>
PRICHARD, KEITH	3/07/2022	\$170.00
	4/21/2022	\$180.00
	5/02/2022	\$180.00
<b>Total for PRICHARD, KEITH</b>		<b>\$530.00</b>
PRIDE OF TEXAS MUSIC	10/21/2021	\$150.00
	1/25/2022	\$900.00
	4/07/2022	\$2,340.00
	4/11/2022	\$720.00
	4/25/2022	\$1,950.00
	8/15/2022	\$150.00
<b>Total for PRIDE OF TEXAS MUSIC</b>		<b>\$6,210.00</b>
PRIEFERT RANCH EQUIP	7/07/2022	\$12,272.82
<b>Total for PRIEFERT RANCH EQUIP</b>		<b>\$12,272.82</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PRINCE, GAIL	9/09/2021	\$18.45
	<b>Total for PRINCE, GAIL</b>	<b>\$18.45</b>
PRINCE, PENELOPE	11/29/2021	\$116.00
	4/11/2022	\$97.70
	<b>Total for PRINCE, PENELOPE</b>	<b>\$213.70</b>
PRINCIPALS ESSENTIAL	10/18/2021	\$189.00
	1/10/2022	\$419.00
	<b>Total for PRINCIPALS ESSENTIAL</b>	<b>\$608.00</b>
PRIO CONSULTING LLC	4/18/2022	\$115.00
	<b>Total for PRIO CONSULTING LLC</b>	<b>\$115.00</b>
PRO DJ ENTERTAINMENT	6/06/2022	\$1,250.00
	<b>Total for PRO DJ ENTERTAINMENT</b>	<b>\$1,250.00</b>
PRO SERVE ENTERPRISE	10/25/2021	\$2,425.00
	7/20/2022	\$2,824.00
	<b>Total for PRO SERVE ENTERPRISE</b>	<b>\$5,249.00</b>
PRO TOW WRECKER SERV	9/13/2021	\$125.00
	9/20/2021	\$150.00
	9/23/2021	\$75.00
	12/02/2021	\$225.00
	12/13/2021	\$75.00
	1/24/2022	\$75.00
	2/01/2022	\$302.00
	3/10/2022	\$75.00
	3/24/2022	\$225.00
	4/21/2022	\$125.00
5/09/2022	\$200.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PRO TOW WRECKER SERV</b>	6/06/2022	\$75.00
	8/04/2022	\$75.00
	8/11/2022	\$125.00
	<b>Total for PRO TOW WRECKER SERV</b>	
<b>PROCARE SOFTWARE LLC</b>	11/18/2021	\$5,004.03
	<b>Total for PROCARE SOFTWARE LLC</b>	
<b>PROCASSINI-BULLARD</b>	10/14/2021	\$82.55
	<b>Total for PROCASSINI-BULLARD</b>	
<b>PROCTOR, BRANDI</b>	7/07/2022	\$84.06
	<b>Total for PROCTOR, BRANDI</b>	
<b>PROCTOR, MELINDA</b>	5/05/2022	\$49.14
	<b>Total for PROCTOR, MELINDA</b>	
<b>PRODIGY SPORTS</b>	4/07/2022	\$1,250.00
	<b>Total for PRODIGY SPORTS</b>	
<b>PRO-ED INC</b>	9/09/2021	\$387.20
	1/10/2022	\$1,780.90
	2/07/2022	\$567.60
	2/22/2022	\$567.60
	3/10/2022	\$1,135.20
	3/24/2022	\$88.00
	4/07/2022	\$567.60
	<b>Total for PRO-ED INC</b>	
<b>PROFESSIONAL INSTRUM</b>	9/20/2021	\$735.00
	9/23/2021	\$310.00
	11/04/2021	\$315.00
	11/08/2021	\$135.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PROFESSIONAL INSTRUM</b>	11/12/2021	\$95.00
	12/13/2021	\$25.00
	1/13/2022	\$285.00
	1/20/2022	\$220.00
	2/10/2022	\$57.00
	2/17/2022	\$409.00
	3/28/2022	\$320.00
	3/31/2022	\$95.00
	4/14/2022	\$630.00
	6/01/2022	\$6,654.91
	<b>Total for PROFESSIONAL INSTRUM</b>	<b>\$10,285.91</b>
<b>PROFESSIONAL TURF PR</b>	5/02/2022	\$441.71
	8/22/2022	\$766.46
	<b>Total for PROFESSIONAL TURF PR</b>	<b>\$1,208.17</b>
<b>PROFORMANCE SYSTEMS</b>	9/13/2021	\$12,861.50
	10/25/2021	\$750.00
	2/17/2022	\$2,200.00
	4/07/2022	\$4,086.56
	7/11/2022	\$845.00
	7/13/2022	\$1,011.60
	8/25/2022	\$4,245.00
	<b>Total for PROFORMANCE SYSTEMS</b>	<b>\$25,999.66</b>
<b>PROGRESS PUBLICATION</b>	9/16/2021	\$1,110.00
	8/22/2022	\$719.20
	<b>Total for PROGRESS PUBLICATION</b>	<b>\$1,829.20</b>
<b>PROGRESS SOFTWARE CO</b>	11/12/2021	\$410.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PROGRESS SOFTWARE CO</b>	11/18/2021	\$1,575.00
	4/18/2022	\$1,680.00
	6/29/2022	\$4,789.01
	7/25/2022	\$1,260.00
	<b>Total for PROGRESS SOFTWARE CO</b>	<b>\$9,714.01</b>
<b>PROGRESSIVE BUSINESS</b>	1/10/2022	\$179.00
	3/03/2022	\$129.00
	<b>Total for PROGRESSIVE BUSINESS</b>	<b>\$308.00</b>
<b>PROJECT LEAD THE WAY</b>	9/20/2021	\$33,121.75
	12/16/2021	\$700.00
	1/24/2022	\$1,573.00
	5/09/2022	\$108.00
	6/06/2022	\$30,097.00
	6/15/2022	\$83,250.50
	6/22/2022	\$67.00
	7/11/2022	\$2,400.00
	7/13/2022	\$1,950.00
	7/20/2022	\$3,800.00
	8/08/2022	\$1,432.50
	8/15/2022	\$1,669.50
	8/25/2022	\$39,096.00
<b>Total for PROJECT LEAD THE WAY</b>	<b>\$199,265.25</b>	
<b>PROJECT MANAGEMENT</b>	12/16/2021	\$129.00
	6/15/2022	\$150.00
	<b>Total for PROJECT MANAGEMENT</b>	<b>\$279.00</b>
<b>PROMAXIMA MANUFACTUR</b>	9/02/2021	\$6,257.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PROMAXIMA MANUFACTUR</b>	12/09/2021	\$1,285.00
	5/02/2022	\$1,895.00
	6/08/2022	\$765.00
	<b>Total for PROMAXIMA MANUFACTUR</b>	
<b>PROSPER IND SCHOOL D</b>	11/18/2021	\$204.98
	12/02/2021	\$3,674.35
	12/16/2021	\$140.00
	2/10/2022	\$150.00
	4/04/2022	\$60.56
	4/07/2022	\$692.50
	5/12/2022	\$520.00
<b>Total for PROSPER IND SCHOOL D</b>		<b>\$5,442.39</b>
<b>PRUITT, KYLA</b>	11/29/2021	\$135.00
	12/09/2021	\$115.00
<b>Total for PRUITT, KYLA</b>		<b>\$250.00</b>
<b>PRUITT, TRAVIS</b>	11/29/2021	\$116.00
	6/13/2022	\$813.09
<b>Total for PRUITT, TRAVIS</b>		<b>\$929.09</b>
<b>PSYCHOLOGICAL ASSESS</b>	12/09/2021	\$3,784.28
	4/14/2022	\$8,630.24
<b>Total for PSYCHOLOGICAL ASSESS</b>		<b>\$12,414.52</b>
<b>PTM DOCUMENT SYSTEMS</b>	9/20/2021	\$630.00
	10/18/2021	\$77.40
	10/25/2021	\$1,134.28
<b>Total for PTM DOCUMENT SYSTEMS</b>		<b>\$1,841.68</b>
<b>PTP ENTERTAINMENT</b>	10/28/2021	\$12,000.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>PTP ENTERTAINMENT</b>	3/31/2022	\$1,500.00
	4/07/2022	\$4,500.00
	5/02/2022	\$5,980.00
	5/05/2022	\$1,000.00
	5/12/2022	\$1,500.00
	5/16/2022	\$500.00
	6/13/2022	\$4,500.00
	<b>Total for PTP ENTERTAINMENT</b>	
<b>PUBLICDATA.COM</b>	9/07/2021	\$120.00
	9/23/2021	\$120.00
	11/01/2021	\$120.00
	8/08/2022	\$120.00
<b>Total for PUBLICDATA.COM</b>		<b>\$480.00</b>
<b>PUCCI, CHRIS</b>	10/12/2021	\$155.00
	10/21/2021	\$170.00
<b>Total for PUCCI, CHRIS</b>		<b>\$325.00</b>
<b>PUENTES, ANITA</b>	2/07/2022	\$30.42
<b>Total for PUENTES, ANITA</b>		<b>\$30.42</b>
<b>PUGH, SARAH E</b>	6/20/2022	\$25.98
<b>Total for PUGH, SARAH E</b>		<b>\$25.98</b>
<b>PURE FISHING INC</b>	9/20/2021	\$108.50
<b>Total for PURE FISHING INC</b>		<b>\$108.50</b>
<b>PURVIS, LUKE B</b>	9/20/2021	\$52.30
	10/14/2021	\$50.23
	1/10/2022	\$147.67
	2/28/2022	\$89.62

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
PURVIS, LUKE B	6/01/2022	\$187.32
	8/18/2022	\$120.09
	<b>Total for PURVIS, LUKE B</b>	<b>\$647.23</b>
PYLANT, STEVEN COLIN	10/18/2021	\$195.00
	<b>Total for PYLANT, STEVEN COLIN</b>	<b>\$195.00</b>
PYLES WHATLEY	4/18/2022	\$8,750.00
	<b>Total for PYLES WHATLEY</b>	<b>\$8,750.00</b>
PYRON, MONTRELL C	11/01/2021	\$75.00
	3/10/2022	\$2,052.00
	3/31/2022	\$123.00
	4/20/2022	\$306.00
	4/28/2022	\$1,312.00
	5/05/2022	\$812.00
	5/23/2022	\$116.00
	<b>Total for PYRON, MONTRELL C</b>	<b>\$4,796.00</b>
PYRON, SAVANNAH R	11/01/2021	\$170.13
	<b>Total for PYRON, SAVANNAH R</b>	<b>\$170.13</b>
QEP INC	10/18/2021	\$921.00
	12/16/2021	\$12,158.02
	2/10/2022	\$1,677.50
	4/11/2022	\$3,903.40
	5/09/2022	\$3,025.00
	5/16/2022	\$1,997.13
	6/06/2022	\$93.00
	6/08/2022	\$419.00
6/27/2022	\$660.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>QEP INC</b>	<b>Total for QEP INC</b>	<b>\$24,854.05</b>
<b>QUADIENT INC</b>	9/09/2021	\$78.14
	9/23/2021	\$78.14
	10/25/2021	\$78.14
	12/02/2021	\$78.14
	1/13/2022	\$78.14
	1/25/2022	\$78.14
	2/28/2022	\$78.14
	3/24/2022	\$78.14
	4/28/2022	\$78.14
	5/26/2022	\$78.14
	6/27/2022	\$78.14
	7/20/2022	\$78.14
	<b>Total for QUADIENT INC</b>	<b>\$937.68</b>
<b>QUALITY SOUND &amp; COMM</b>	8/11/2022	\$1,215.00
	<b>Total for QUALITY SOUND &amp; COMM</b>	<b>\$1,215.00</b>
<b>QUALITY TRANSCRIPTIO</b>	9/02/2021	\$1,312.50
	9/09/2021	\$525.00
	9/16/2021	\$787.50
	10/28/2021	\$2,700.00
	11/01/2021	\$1,593.75
	11/08/2021	\$1,312.50
	11/12/2021	\$6,300.00
	12/02/2021	\$2,625.00
	12/09/2021	\$1,312.50
	12/16/2021	\$1,312.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>QUALITY TRANSCRIPTIO</b>	1/20/2022	\$1,592.52
	2/10/2022	\$3,526.37
	2/14/2022	\$1,085.04
	2/28/2022	\$2,712.60
	3/07/2022	\$1,104.41
	3/10/2022	\$1,918.17
	3/31/2022	\$2,460.71
	4/11/2022	\$1,375.67
	5/12/2022	\$3,797.63
	6/01/2022	\$5,425.20
6/20/2022	\$271.26	
<b>Total for QUALITY TRANSCRIPTIO</b>		<b>\$45,050.83</b>
<b>QUILL AND SCROLL</b>	3/31/2022	\$246.00
	5/16/2022	\$48.00
<b>Total for QUILL AND SCROLL</b>		<b>\$294.00</b>
<b>QUIMET, MEG</b>	8/08/2022	\$17.10
<b>Total for QUIMET, MEG</b>		<b>\$17.10</b>
<b>R&amp;S MARCHING ARTS</b>	10/18/2021	\$583.00
	12/16/2021	\$2,952.00
	8/04/2022	\$5,000.00
	8/22/2022	\$3,625.00
<b>Total for R&amp;S MARCHING ARTS</b>		<b>\$12,160.00</b>
<b>RAAWEE K12 SOLUTIONS</b>	9/02/2021	\$100,000.00
	8/25/2022	\$100,000.00
<b>Total for RAAWEE K12 SOLUTIONS</b>		<b>\$200,000.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
RACE READY SUPPLY	7/13/2022	\$765.36
<b>Total for RACE READY SUPPLY</b>		<b>\$765.36</b>
RACHAL, JASON R	1/13/2022	\$90.00
<b>Total for RACHAL, JASON R</b>		<b>\$90.00</b>
RAGLAND, ANQUINETTE	8/29/2022	\$100.00
<b>Total for RAGLAND, ANQUINETTE</b>		<b>\$100.00</b>
RAHN, MEGAN E	9/02/2021	\$81.09
	10/12/2021	\$144.48
	11/04/2021	\$98.16
	12/09/2021	\$89.99
	1/10/2022	\$106.18
	2/10/2022	\$59.38
	3/07/2022	\$86.81
	4/11/2022	\$116.88
	5/09/2022	\$113.84
	6/06/2022	\$54.52
<b>Total for RAHN, MEGAN E</b>		<b>\$951.33</b>
RAIN BIRD CORPORATIO	10/18/2021	\$1,800.00
<b>Total for RAIN BIRD CORPORATIO</b>		<b>\$1,800.00</b>
RAISING CANE'S RESTA	12/09/2021	\$444.76
	2/17/2022	\$71.90
<b>Total for RAISING CANE'S RESTA</b>		<b>\$516.66</b>
RAMIREZ, ANACARY	9/09/2021	\$78.29
	10/21/2021	\$55.38
	11/18/2021	\$60.98
	12/17/2021	\$61.82



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
RAMIREZ, ANACARY	2/01/2022	\$47.66
	2/28/2022	\$39.13
	3/28/2022	\$59.79
	4/25/2022	\$121.62
	5/19/2022	\$98.29
<b>Total for RAMIREZ, ANACARY</b>		<b>\$622.96</b>
RAMIREZ, ONEIDA	9/16/2021	\$46.09
	10/18/2021	\$111.94
	11/18/2021	\$144.20
	12/16/2021	\$31.64
	1/20/2022	\$40.05
	2/25/2022	\$43.06
	4/25/2022	\$136.95
	5/19/2022	\$67.86
	7/07/2022	\$27.73
	8/08/2022	\$182.95
8/29/2022	\$18.19	
<b>Total for RAMIREZ, ONEIDA</b>		<b>\$850.66</b>
RAMIREZ, VIRIDIANA	8/15/2022	\$100.00
<b>Total for RAMIREZ, VIRIDIANA</b>		<b>\$100.00</b>
RAMOS, LAURIE JANE	11/29/2021	\$116.00
<b>Total for RAMOS, LAURIE JANE</b>		<b>\$116.00</b>
RAMSEY, TAMMY, M.	12/02/2021	\$73.41
<b>Total for RAMSEY, TAMMY, M.</b>		<b>\$73.41</b>
RANDALL REED'S PREST	10/14/2021	\$33,825.00
	4/11/2022	\$26,550.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
RANDALL REED'S PREST	6/01/2022	\$59,710.00
	<b>Total for RANDALL REED'S PREST</b>	
		<b>\$120,085.00</b>
RANDLE, ERICA	1/10/2022	\$85.12
	8/04/2022	\$119.76
	<b>Total for RANDLE, ERICA</b>	
		<b>\$204.88</b>
RANEY, TOMMY BRYAN	11/29/2021	\$145.00
	12/09/2021	\$125.00
	12/16/2021	\$115.00
	1/18/2022	\$125.00
	1/24/2022	\$70.00
	2/17/2022	\$125.00
	<b>Total for RANEY, TOMMY BRYAN</b>	
		<b>\$705.00</b>
RANGEL GONZALEZ,LIND	9/16/2021	\$81.26
	10/18/2021	\$43.62
	11/18/2021	\$131.15
	12/16/2021	\$38.30
	1/20/2022	\$75.71
	2/17/2022	\$66.87
	3/28/2022	\$86.17
	4/25/2022	\$89.15
	5/19/2022	\$181.23
	6/20/2022	\$125.66
	7/27/2022	\$56.98
8/25/2022	\$39.81	
<b>Total for RANGEL GONZALEZ,LIND</b>		
		<b>\$1,015.91</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
RANGEL, RUDY	3/10/2022	\$308.36
<b>Total for RANGEL, RUDY</b>		<b>\$308.36</b>
RANGERS BASEBALL EXP	11/04/2021	\$5,739.04
	2/10/2022	\$5,739.04
	4/21/2022	\$18,457.88
	4/25/2022	\$847.00
	5/05/2022	\$500.00
<b>Total for RANGERS BASEBALL EXP</b>		<b>\$31,282.96</b>
RANK ONE SPORT LP	9/07/2021	\$5,450.00
<b>Total for RANK ONE SPORT LP</b>		<b>\$5,450.00</b>
RAPP, LORI D	10/07/2021	\$261.30
	12/16/2021	\$388.39
	1/13/2022	\$3,111.32
	1/18/2022	\$550.42
	1/25/2022	\$108.72
	3/10/2022	\$80.58
	4/21/2022	\$84.43
	6/13/2022	\$207.66
	6/22/2022	\$74.06
	8/12/2022	\$596.31
<b>Total for RAPP, LORI D</b>		<b>\$5,463.19</b>
RAPTOR TECHNOLOGIES	9/16/2021	\$990.00
	10/07/2021	\$39,050.00
	11/08/2021	\$495.00
	11/18/2021	\$634.00
	4/21/2022	\$760.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
RAPTOR TECHNOLOGIES	4/28/2022	\$170.00
	6/01/2022	\$100.00
	<b>Total for RAPTOR TECHNOLOGIES</b>	<b>\$42,199.00</b>
RASBERRY, SHAWN C	9/13/2021	\$145.00
	10/18/2021	\$160.00
	11/12/2021	\$145.00
	<b>Total for RASBERRY, SHAWN C</b>	<b>\$450.00</b>
RATLIFF, NATHAN	2/28/2022	\$157.00
<b>Total for RATLIFF, NATHAN</b>	<b>\$157.00</b>	
RAVI, SOWYANYA	7/07/2022	\$100.35
<b>Total for RAVI, SOWYANYA</b>	<b>\$100.35</b>	
RAY, KRISTEN	4/04/2022	\$500.00
<b>Total for RAY, KRISTEN</b>	<b>\$500.00</b>	
RCI LLC	6/22/2022	\$1,375.91
	8/18/2022	\$13,500.00
	<b>Total for RCI LLC</b>	<b>\$14,875.91</b>
READ NATURALLY INC	12/02/2021	\$2,470.00
<b>Total for READ NATURALLY INC</b>	<b>\$2,470.00</b>	
READYREFRESH	9/13/2021	\$59.91
	9/23/2021	\$24.45
	10/14/2021	\$60.95
	10/21/2021	\$24.45
	11/04/2021	\$29.34
	11/18/2021	\$53.79
	12/06/2021	\$50.95
	12/16/2021	\$85.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
READYREFRESH	1/13/2022	\$53.99
	2/10/2022	\$66.95
	3/10/2022	\$111.92
	3/24/2022	\$53.79
	4/14/2022	\$290.02
	5/12/2022	\$13.99
	5/16/2022	\$24.45
	6/15/2022	\$126.91
	6/27/2022	\$24.45
	7/18/2022	\$16.00
	7/20/2022	\$122.37
	8/15/2022	\$24.45
	8/18/2022	\$16.00
<b>Total for READYREFRESH</b>		<b>\$1,334.53</b>
REAKA, AMANDA, L.	9/20/2021	\$153.89
	11/08/2021	\$141.57
	12/17/2021	\$116.98
	3/24/2022	\$90.97
	6/20/2022	\$187.17
<b>Total for REAKA, AMANDA, L.</b>		<b>\$690.58</b>
REALITYWORKS INC	11/08/2021	\$1,101.45
	12/13/2021	\$108.00
	3/10/2022	\$1,851.66
	3/31/2022	\$8,202.60
	4/07/2022	\$1,048.95
	4/28/2022	\$1,149.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
REALITYWORKS INC	5/02/2022	\$5,293.03
	5/05/2022	\$54,589.50
	6/01/2022	\$1,048.95
	7/13/2022	\$18,265.80
	7/20/2022	\$8,532.89
	8/04/2022	\$145.00
	8/22/2022	\$3,146.85
	<b>Total for REALITYWORKS INC</b>	
REALLY GOOD STUFF IN	9/23/2021	\$376.25
	10/18/2021	\$1,467.76
	10/25/2021	\$121.24
	10/28/2021	\$376.72
	11/01/2021	\$104.31
	11/04/2021	\$14.06
	11/12/2021	\$312.77
	11/18/2021	\$46.85
	12/02/2021	\$118.30
	12/13/2021	\$216.72
	1/18/2022	\$74.96
	1/20/2022	\$2.99
	3/03/2022	\$52.32
	3/10/2022	\$2,158.21
	3/24/2022	\$862.98
4/07/2022	\$115.37	
4/14/2022	\$83.58	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	4/21/2022	\$994.15
	5/16/2022	\$127.41
	5/23/2022	\$804.32
	5/26/2022	\$2,649.62
	6/06/2022	\$1,073.62
	6/27/2022	\$14.04
	<b>Total for REALLY GOOD STUFF IN</b>	
REASOR, BETH	8/22/2022	\$700.00
	<b>Total for REASOR, BETH</b>	<b>\$700.00</b>
REAVES, DAVID	4/21/2022	\$180.00
	<b>Total for REAVES, DAVID</b>	<b>\$180.00</b>
RED RIVER TECHNOLOGY	1/10/2022	\$1,274,793.20
	<b>Total for RED RIVER TECHNOLOGY</b>	<b>\$1,274,793.20</b>
RED ROOF PRINTING SE	9/13/2021	\$3,644.68
	9/16/2021	\$6,643.05
	9/23/2021	\$556.00
	9/27/2021	\$530.00
	10/18/2021	\$2,053.09
	10/21/2021	\$1,107.50
	10/25/2021	\$2,212.19
	10/28/2021	\$319.30
	11/04/2021	\$175.00
	11/08/2021	\$4,233.00
	11/12/2021	\$1,639.00
	11/18/2021	\$715.00
	11/29/2021	\$258.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	12/02/2021	\$1,010.00
	12/06/2021	\$1,696.80
	12/09/2021	\$225.00
	12/13/2021	\$1,465.65
	12/16/2021	\$340.00
	1/10/2022	\$23,812.75
	1/20/2022	\$518.00
	2/01/2022	\$728.00
	2/10/2022	\$159.00
	2/14/2022	\$3,403.19
	2/22/2022	\$40.00
	2/25/2022	\$118.00
	2/28/2022	\$160.00
	3/03/2022	\$195.00
	3/07/2022	\$210.00
	3/10/2022	\$178.00
	3/24/2022	\$368.00
	4/04/2022	\$75.00
	4/14/2022	\$160.00
	4/21/2022	\$338.00
	5/02/2022	\$50.00
	5/05/2022	\$686.00
	5/09/2022	\$6,005.00
	5/12/2022	\$129.00
	5/16/2022	\$1,583.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>RED ROOF PRINTING SE</b>	5/19/2022	\$3,419.00
	5/23/2022	\$250.00
	5/26/2022	\$8,209.00
	6/06/2022	\$4,370.00
	6/08/2022	\$8,468.00
	6/13/2022	\$892.00
	6/15/2022	\$276.00
	6/20/2022	\$395.00
	6/27/2022	\$2,495.00
	7/11/2022	\$441.00
	7/18/2022	\$6,525.75
	7/20/2022	\$60.00
	7/25/2022	\$119.20
	8/04/2022	\$5,721.51
	8/08/2022	\$1,669.50
	8/11/2022	\$1,769.85
	8/15/2022	\$850.75
	8/18/2022	\$1,280.40
	8/22/2022	\$5,784.70
	8/24/2022	\$1,936.40
8/29/2022	\$2,447.50	
<b>Total for RED ROOF PRINTING SE</b>		<b>\$125,119.76</b>
<b>REDUS, JULIANNE, M.</b>	9/16/2021	\$12.66
	1/18/2022	\$32.14
	3/28/2022	\$62.83

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>REDUS, JULIANNE, M.</b>	4/25/2022	\$21.88
	5/19/2022	\$20.48
	8/25/2022	\$17.81
	<b>Total for REDUS, JULIANNE, M.</b>	<b>\$167.80</b>
<b>REED CREATIVE GROUP</b>	2/01/2022	\$1,205.21
	4/21/2022	\$4,110.00
	<b>Total for REED CREATIVE GROUP</b>	<b>\$5,315.21</b>
<b>REED, LAURA</b>	9/13/2021	\$24.48
	10/28/2021	\$58.69
	11/18/2021	\$61.09
	12/17/2021	\$64.69
	1/24/2022	\$10.75
	2/28/2022	\$22.52
	3/28/2022	\$31.36
	4/21/2022	\$48.67
	5/19/2022	\$67.10
	6/06/2022	\$61.67
	<b>Total for REED, LAURA</b>	<b>\$451.02</b>
<b>REESE, BRENT</b>	1/24/2022	\$145.00
	2/25/2022	\$200.00
	<b>Total for REESE, BRENT</b>	<b>\$345.00</b>
<b>REESER, CANDICE</b>	10/25/2021	\$74.85
	<b>Total for REESER, CANDICE</b>	<b>\$74.85</b>
<b>REGION 10</b>	9/02/2021	\$200.00
	11/12/2021	\$525.00
	2/22/2022	\$150.00

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>REGION 10</b>	6/22/2022	\$300.00
	8/11/2022	\$25,857.00
	8/18/2022	\$1,500.00
	<b>Total for REGION 10</b>	<b>\$28,532.00</b>
<b>REGION 10 ESC/TXVSN</b>	12/02/2021	\$3,225.00
	7/07/2022	\$150.00
	8/25/2022	\$300.00
	<b>Total for REGION 10 ESC/TXVSN</b>	<b>\$3,675.00</b>
<b>REGION 20 EDUC SERVI</b>	8/15/2022	\$450.00
	8/18/2022	\$900.00
	<b>Total for REGION 20 EDUC SERVI</b>	<b>\$1,350.00</b>
<b>REGION 4 ESC</b>	10/28/2021	\$625.00
	11/08/2021	\$91.80
	5/05/2022	\$2,713.20
	6/22/2022	\$140.00
	8/24/2022	\$245.00
	<b>Total for REGION 4 ESC</b>	<b>\$3,815.00</b>
<b>REIL, ERIC</b>	10/21/2021	\$1,600.00
	<b>Total for REIL, ERIC</b>	<b>\$1,600.00</b>
<b>REINBERG, ANDREW</b>	10/21/2021	\$900.00
	11/01/2021	\$225.00
	11/12/2021	\$150.00
	4/20/2022	\$766.00
	4/28/2022	\$414.28
	5/05/2022	\$150.00
	5/19/2022	\$74.88

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>REINBERG, ANDREW</b>	5/26/2022	\$100.00
<b>Total for REINBERG, ANDREW</b>		<b>\$2,780.16</b>
<b>REMIND 101 INC</b>	9/07/2021	\$1,340.31
<b>Total for REMIND 101 INC</b>		<b>\$1,340.31</b>
<b>RENDON, OSCAR</b>	11/18/2021	\$836.00
	4/18/2022	\$468.00
<b>Total for RENDON, OSCAR</b>		<b>\$1,304.00</b>
<b>RENNERT, CANDACE, J.</b>	6/29/2022	\$117.35
<b>Total for RENNERT, CANDACE, J.</b>		<b>\$117.35</b>
<b>RENERIA, YOLANDA</b>	9/23/2021	\$90.00
<b>Total for RENTERIA, YOLANDA</b>		<b>\$90.00</b>
<b>REPUBLIC SERVICES</b>	9/13/2021	\$84,580.59
	10/18/2021	\$81,543.01
	11/08/2021	\$81,397.34
	12/13/2021	\$84,758.86
	1/06/2022	\$79,965.30
	2/10/2022	\$80,267.58
	3/10/2022	\$79,806.55
	4/11/2022	\$82,145.33
	5/12/2022	\$79,499.68
	6/13/2022	\$81,884.05
	7/13/2022	\$59,075.21
	8/11/2022	\$46,058.11
<b>Total for REPUBLIC SERVICES</b>		<b>\$920,981.61</b>
<b>REQUENA, JORGE</b>	1/18/2022	\$145.00
	1/20/2022	\$145.00

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Payee	Check Date	Payment Amount
<b>REQUENA, JORGE</b>	1/24/2022	\$125.00
	2/10/2022	\$145.00
	2/14/2022	\$210.00
	3/28/2022	\$125.00
	4/07/2022	\$85.00
	4/21/2022	\$70.00
	4/25/2022	\$125.00
	4/28/2022	\$250.00
	5/05/2022	\$250.00
	5/16/2022	\$125.00
	5/19/2022	\$125.00
	5/23/2022	\$720.00
	5/26/2022	\$125.00
<b>Total for REQUENA, JORGE</b>		<b>\$2,770.00</b>
<b>RESENDIZ, GLORIA M</b>	3/07/2022	\$205.00
	<b>Total for RESENDIZ, GLORIA M</b>	
<b>RESERVE ACCOUNT</b>	9/09/2021	\$12,000.00
	1/10/2022	\$12,000.00
	3/07/2022	\$12,000.00
	8/11/2022	\$12,000.00
	<b>Total for RESERVE ACCOUNT</b>	
<b>RESULTS COACHING GLO</b>	1/20/2022	\$8,400.00
	3/03/2022	\$8,400.00
	4/28/2022	\$7,900.00
	5/02/2022	\$16,300.00
	5/09/2022	\$7,900.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>RESULTS COACHING GLO</b>	<b>Total for RESULTS COACHING GLO</b>	<b>\$48,900.00</b>
<b>REV ROBOTICS LLC</b>	10/18/2021	\$22,725.04
	10/28/2021	\$83.37
	11/12/2021	\$324.92
	2/01/2022	\$783.73
	3/28/2022	\$914.73
	4/21/2022	\$495.21
	4/28/2022	\$2,368.44
	<b>Total for REV ROBOTICS LLC</b>	<b>\$27,695.44</b>
<b>REVOLUTION ENTERPRIS</b>	10/18/2021	\$143.90
	<b>Total for REVOLUTION ENTERPRIS</b>	<b>\$143.90</b>
<b>REY, KATHRYN</b>	12/17/2021	\$381.57
	3/11/2022	\$75.01
	<b>Total for REY, KATHRYN</b>	<b>\$456.58</b>
<b>REYNOLDS, BRITTANY C</b>	11/29/2021	\$115.00
	1/18/2022	\$125.00
	<b>Total for REYNOLDS, BRITTANY C</b>	<b>\$240.00</b>
<b>REYNOLDS, MARIE</b>	6/29/2022	\$29.30
	<b>Total for REYNOLDS, MARIE</b>	<b>\$29.30</b>
<b>REZA, TAWKIR</b>	8/18/2022	\$90.00
	<b>Total for REZA, TAWKIR</b>	<b>\$90.00</b>
<b>RHINEHART, RANDY</b>	3/07/2022	\$95.00
	3/10/2022	\$145.00
	4/11/2022	\$15.00
	4/18/2022	\$160.00
	4/25/2022	\$105.00

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Payee	Check Date	Payment Amount
<b>RHINEHART, RANDY</b>	<b>Total for RHINEHART, RANDY</b>	<b>\$520.00</b>
<b>RHITHM INC</b>	12/01/2021	\$200,000.00
	<b>Total for RHITHM INC</b>	<b>\$200,000.00</b>
<b>RHOADS, KYLE</b>	9/16/2021	\$130.00
	9/23/2021	\$310.00
	10/07/2021	\$325.00
	10/14/2021	\$345.00
	10/18/2021	\$390.00
	10/21/2021	\$85.00
	10/28/2021	\$260.00
	11/12/2021	\$140.00
	<b>Total for RHOADS, KYLE</b>	<b>\$1,985.00</b>
<b>RHODES, STEPHEN C</b>	10/14/2021	\$85.00
	<b>Total for RHODES, STEPHEN C</b>	<b>\$85.00</b>
<b>RHYTHM BAND INSTRUME</b>	3/28/2022	\$90.65
	<b>Total for RHYTHM BAND INSTRUME</b>	<b>\$90.65</b>
<b>RICE UNIVERSITY IN T</b>	5/05/2022	\$600.00
	6/20/2022	\$600.00
	<b>Total for RICE UNIVERSITY IN T</b>	<b>\$1,200.00</b>
<b>RICE, JESSICA, C.</b>	11/19/2021	\$40.60
	1/20/2022	\$13.89
	6/20/2022	\$48.09
	8/04/2022	\$91.26
	<b>Total for RICE, JESSICA, C.</b>	<b>\$193.84</b>
<b>RICE, KRISTA</b>	11/19/2021	\$49.28
	6/15/2022	\$118.78

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Payee	Check Date	Payment Amount
RICE, KRISTA	6/22/2022	\$179.24
<b>Total for RICE, KRISTA</b>		<b>\$347.30</b>
RICH, ANTHONY	11/12/2021	\$13.00
<b>Total for RICH, ANTHONY</b>		<b>\$13.00</b>
RICHARD, MYRICK	3/07/2022	\$312.28
<b>Total for RICHARD, MYRICK</b>		<b>\$312.28</b>
RICHARDSON ATHLETIC	9/07/2021	\$750.00
	9/20/2021	\$295.00
	1/13/2022	\$1,015.00
<b>Total for RICHARDSON ATHLETIC</b>		<b>\$2,060.00</b>
RICHARDSON HIGH SCHO	11/08/2021	\$250.00
<b>Total for RICHARDSON HIGH SCHO</b>		<b>\$250.00</b>
RICHARDSON, ADRIAN	12/16/2021	\$115.00
	2/14/2022	\$135.00
	2/17/2022	\$90.00
<b>Total for RICHARDSON, ADRIAN</b>		<b>\$340.00</b>
RICHARDSON, ERIC	9/02/2021	\$170.00
<b>Total for RICHARDSON, ERIC</b>		<b>\$170.00</b>
RICHARDSON, JORDAN	2/10/2022	\$385.00
<b>Total for RICHARDSON, JORDAN</b>		<b>\$385.00</b>
RICHARDSON, MYRIAM	7/07/2022	\$23.00
<b>Total for RICHARDSON, MYRIAM</b>		<b>\$23.00</b>
RICHEY, MIKE	10/14/2021	\$300.00
	10/18/2021	\$170.00
<b>Total for RICHEY, MIKE</b>		<b>\$470.00</b>
RICHTER, ADAM	9/02/2021	\$125.00
	9/09/2021	\$15.00



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Payee	Check Date	Payment Amount
<b>RICHTER, ADAM</b>	9/13/2021	\$360.00
	9/20/2021	\$490.00
	9/27/2021	\$310.00
	10/14/2021	\$260.00
	10/18/2021	\$300.00
	10/21/2021	\$140.00
	10/25/2021	\$130.00
	10/28/2021	\$130.00
	11/04/2021	\$130.00
	11/12/2021	\$370.00
<b>Total for RICHTER, ADAM</b>		<b>\$2,760.00</b>
<b>RICOH USA INC</b>	9/09/2021	\$70.73
	9/16/2021	\$84.83
	9/23/2021	\$41.07
	9/27/2021	\$4,775.95
	10/07/2021	\$2,511.95
	10/12/2021	\$64.00
	10/14/2021	\$254.22
	10/28/2021	\$84.83
	11/01/2021	\$2,488.00
	11/12/2021	\$123.61
	11/18/2021	\$2,552.85
	12/02/2021	\$148.83
	12/09/2021	\$103.76
12/13/2021	\$2,645.95	

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Payee	Check Date	Payment Amount
RICOH USA INC	12/16/2021	\$3,477.59
	12/17/2021	\$1,584.00
	1/10/2022	\$407.17
	1/13/2022	\$4,229.95
	1/20/2022	\$108.70
	1/24/2022	\$789.00
	2/01/2022	\$84.83
	2/14/2022	\$4,512.69
	3/03/2022	\$3,587.58
	3/10/2022	\$1,616.52
	4/04/2022	\$3,625.01
	4/14/2022	\$2,408.85
	5/04/2022	\$2,645.95
	5/12/2022	\$84.83
	5/19/2022	\$3,071.15
	6/01/2022	\$2,645.95
	6/15/2022	\$2,581.22
	6/20/2022	\$119.57
	7/07/2022	\$2,645.95
	7/11/2022	\$189.07
	7/18/2022	\$2,373.00
	8/04/2022	\$2,730.78
	8/22/2022	\$119.57
	8/24/2022	\$3,249.26
	8/29/2022	\$64.00

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Payee	Check Date	Payment Amount
<b>RICOH USA INC</b>	<b>Total for RICOH USA INC</b>	<b>\$64,902.77</b>
<b>RIDDELL/ALL AMERICAN</b>	9/07/2021	\$4,169.85
	10/18/2021	\$1,599.19
	10/25/2021	\$336.28
	11/12/2021	\$2,027.15
	1/24/2022	\$11,456.49
	2/25/2022	\$1,926.85
	3/03/2022	\$7,993.09
	3/10/2022	\$7,992.96
	5/09/2022	\$31,205.00
	6/01/2022	\$678.20
	7/25/2022	\$1,812.95
	8/08/2022	\$13,401.40
	8/11/2022	\$22,530.60
	8/15/2022	\$373.60
	8/22/2022	\$3,970.06
	8/29/2022	\$2,259.95
	<b>Total for RIDDELL/ALL AMERICAN</b>	<b>\$113,733.62</b>
<b>RIFTON EQUIPMENT</b>	10/28/2021	\$277.50
	11/18/2021	\$266.25
	12/06/2021	\$2,058.75
	12/09/2021	\$4,125.00
	2/01/2022	\$210.00
	2/07/2022	\$3,232.50
	3/24/2022	\$3,338.25
	4/14/2022	\$314.50

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Payee	Check Date	Payment Amount
RIFTON EQUIPMENT	5/05/2022	\$4,218.75
	5/12/2022	\$360.00
	7/11/2022	\$521.97
	<b>Total for RIFTON EQUIPMENT</b>	<b>\$18,923.47</b>
RIGGLE, JAMIE	9/20/2021	\$90.26
	6/13/2022	\$490.94
	<b>Total for RIGGLE, JAMIE</b>	<b>\$581.20</b>
RIGHTEOUS BBQ	11/19/2021	\$1,155.00
	6/01/2022	\$1,215.00
	8/08/2022	\$1,810.00
	<b>Total for RIGHTEOUS BBQ</b>	<b>\$4,180.00</b>
RINK, JULIE	6/29/2022	\$27.38
	<b>Total for RINK, JULIE</b>	<b>\$27.38</b>
RISBERG, JENNY	11/29/2021	\$116.00
	<b>Total for RISBERG, JENNY</b>	<b>\$116.00</b>
RISBERG, JOSEPH	5/05/2022	\$600.00
	<b>Total for RISBERG, JOSEPH</b>	<b>\$600.00</b>
RISCHER-UDENZE, SHAR	9/20/2021	\$125.00
	10/18/2021	\$215.00
	<b>Total for RISCHER-UDENZE, SHAR</b>	<b>\$340.00</b>
RISEMAN, STEPHEN A	1/25/2022	\$115.00
	2/17/2022	\$135.00
	<b>Total for RISEMAN, STEPHEN A</b>	<b>\$250.00</b>
RITTER, JENNIFER, L.	7/11/2022	\$86.70
	<b>Total for RITTER, JENNIFER, L.</b>	<b>\$86.70</b>
RITTS-RAEL, JULIE, A	11/18/2021	\$342.22

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Payee	Check Date	Payment Amount
RITTS-RAEL, JULIE, A	5/19/2022	\$129.02
	7/27/2022	\$927.99
	<b>Total for RITTS-RAEL, JULIE, A</b>	<b>\$1,399.23</b>
RITZEL, ROB	9/20/2021	\$130.00
	10/12/2021	\$300.00
	10/18/2021	\$300.00
	<b>Total for RITZEL, ROB</b>	<b>\$730.00</b>
RIVAS, LISA G	9/23/2021	\$96.99
	12/06/2021	\$85.62
	2/28/2022	\$60.11
	5/02/2022	\$63.04
	6/13/2022	\$63.39
	6/29/2022	\$70.09
	<b>Total for RIVAS, LISA G</b>	<b>\$439.24</b>
RIVERA, ANNIE	9/07/2021	\$85.68
	10/28/2021	\$193.58
	12/09/2021	\$215.04
	12/17/2021	\$155.00
	2/17/2022	\$50.91
	4/07/2022	\$167.72
	6/15/2022	\$281.37
	<b>Total for RIVERA, ANNIE</b>	<b>\$1,149.30</b>
RIVERA, LESLIE	10/25/2021	\$18.60
<b>Total for RIVERA, LESLIE</b>	<b>\$18.60</b>	
RIVERA-PAGAN, ALEJAN	10/25/2021	\$27.75
	11/08/2021	\$341.88

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Payee	Check Date	Payment Amount
RIVERA-PAGAN, ALEJAN	12/06/2021	\$816.43
	5/12/2022	\$1,440.26
	5/16/2022	\$453.06
<b>Total for RIVERA-PAGAN, ALEJAN</b>		<b>\$3,079.38</b>
RIVERSIDE INSIGHTS	9/16/2021	\$2,950.12
	10/18/2021	\$5,882.36
	10/21/2021	\$295.80
	12/02/2021	\$8,823.54
	12/16/2021	\$11,000.00
	3/03/2022	\$15,807.00
	3/28/2022	\$2,222.50
	4/21/2022	\$6,916.80
	5/19/2022	\$9,223.50
	6/27/2022	\$4,725.00
	6/29/2022	\$4,565.00
	7/07/2022	\$4,725.00
	7/11/2022	\$6,997.50
7/25/2022	\$4,050.00	
<b>Total for RIVERSIDE INSIGHTS</b>		<b>\$88,184.12</b>
RIVS.COM INC	1/24/2022	\$12,568.50
	<b>Total for RIVS.COM INC</b>	
ROACH FEED & SEED IN	10/28/2021	\$33.51
	<b>Total for ROACH FEED &amp; SEED IN</b>	
ROACH HOWARD SMITH &	9/27/2021	\$10,000.00
	<b>Total for ROACH HOWARD SMITH &amp;</b>	
ROADRUNNER CHARTERS	10/18/2021	\$30,000.00

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Payee	Check Date	Payment Amount
<b>ROADRUNNER CHARTERS</b>	11/12/2021	\$22,500.00
	11/15/2021	\$30,000.00
	12/02/2021	\$2,812.50
	12/06/2021	\$550.00
	1/13/2022	\$5,359.00
	2/17/2022	\$8,928.00
	2/28/2022	\$536.25
	3/21/2022	\$20,190.00
	3/24/2022	\$19,480.00
	4/07/2022	\$1,708.76
	4/14/2022	\$10,175.00
	4/25/2022	\$8,700.00
	4/28/2022	\$25,855.00
	5/26/2022	\$3,936.00
<b>Total for ROADRUNNER CHARTERS</b>		<b>\$190,730.51</b>
<b>ROAN, KENNETH</b>	11/04/2021	\$160.00
	11/12/2021	\$145.00
<b>Total for ROAN, KENNETH</b>		<b>\$305.00</b>
<b>ROBERSTON, DARRELL</b>	2/01/2022	\$135.00
<b>Total for ROBERSTON, DARRELL</b>		<b>\$135.00</b>
<b>ROBERT, ALBERT M</b>	7/07/2022	\$57.25
<b>Total for ROBERT, ALBERT M</b>		<b>\$57.25</b>
<b>ROBERTS, DAREN GLEEN</b>	12/09/2021	\$115.00
	1/18/2022	\$115.00
<b>Total for ROBERTS, DAREN GLEEN</b>		<b>\$230.00</b>
<b>ROBERTSON JR, DONALD</b>	9/16/2021	\$180.00

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Payee	Check Date	Payment Amount
ROBERTSON JR, DONALD	9/23/2021	\$85.00
	10/07/2021	\$215.00
	10/12/2021	\$65.00
	10/14/2021	\$130.00
	10/28/2021	\$130.00
	11/12/2021	\$140.00
	<b>Total for ROBERTSON JR, DONALD</b>	
ROBINSON, CHRISTY	11/29/2021	\$116.00
	<b>Total for ROBINSON, CHRISTY</b>	<b>\$116.00</b>
ROBINSON, CODY	2/14/2022	\$165.00
	2/25/2022	\$185.00
	3/03/2022	\$95.00
	3/07/2022	\$115.00
	<b>Total for ROBINSON, CODY</b>	<b>\$560.00</b>
ROBINSON, DETRA E	3/03/2022	\$409.00
	<b>Total for ROBINSON, DETRA E</b>	<b>\$409.00</b>
ROBINSON, DIJONNAE,	7/11/2022	\$127.72
	<b>Total for ROBINSON, DIJONNAE,</b>	<b>\$127.72</b>
ROBINSON, EVAN P	11/01/2021	\$337.50
	<b>Total for ROBINSON, EVAN P</b>	<b>\$337.50</b>
ROBINSON, IZAI AH	11/08/2021	\$65.00
	<b>Total for ROBINSON, IZAI AH</b>	<b>\$65.00</b>
ROBINSON, JEFFREY D	2/10/2022	\$220.00
	2/17/2022	\$165.00
	2/22/2022	\$145.00
	2/25/2022	\$95.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ROBINSON, JEFFREY D</b>	<b>Total for ROBINSON, JEFFREY D</b>	<b>\$625.00</b>
<b>ROBINSON, JULIA L</b>	9/16/2021	\$38.17
	1/18/2022	\$208.04
	4/25/2022	\$286.59
	<b>Total for ROBINSON, JULIA L</b>	<b>\$532.80</b>
<b>ROBINSON, JUSTIN</b>	2/07/2022	\$135.00
	<b>Total for ROBINSON, JUSTIN</b>	<b>\$135.00</b>
<b>ROBINSON, MIKE</b>	11/29/2021	\$116.00
	<b>Total for ROBINSON, MIKE</b>	<b>\$116.00</b>
<b>ROBINSON, PATRICIA L</b>	1/10/2022	\$97.16
	6/27/2022	\$1,391.47
	6/29/2022	\$55.70
	<b>Total for ROBINSON, PATRICIA L</b>	<b>\$1,544.33</b>
<b>ROBINSON, RASHAD</b>	5/19/2022	\$300.00
	<b>Total for ROBINSON, RASHAD</b>	<b>\$300.00</b>
<b>ROBINSON, RICHARD</b>	10/18/2021	\$70.00
	<b>Total for ROBINSON, RICHARD</b>	<b>\$70.00</b>
<b>ROBINSON, SHELLY</b>	10/21/2021	\$235.56
	<b>Total for ROBINSON, SHELLY</b>	<b>\$235.56</b>
<b>ROBINSON, ZINDZI</b>	8/25/2022	\$14.50
	<b>Total for ROBINSON, ZINDZI</b>	<b>\$14.50</b>
<b>ROBOTZONE LLC</b>	12/09/2021	\$390.72
	12/13/2021	\$644.74
	8/25/2022	\$563.96
	<b>Total for ROBOTZONE LLC</b>	<b>\$1,599.42</b>
<b>ROCKLER COMPANIES, I</b>	4/14/2022	\$6,584.74
	5/12/2022	\$24.99

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ROCKLER COMPANIES, I	5/16/2022	\$176.88
	5/19/2022	\$1,248.00
	<b>Total for ROCKLER COMPANIES, I</b>	<b>\$8,034.61</b>
RODEN, KELLY L	3/24/2022	\$30.00
	4/07/2022	\$25.74
	<b>Total for RODEN, KELLY L</b>	<b>\$55.74</b>
RODENTPRO.COM LLC	3/21/2022	\$553.55
	<b>Total for RODENTPRO.COM LLC</b>	<b>\$553.55</b>
RODERICK, NANCY	10/25/2021	\$39.75
	<b>Total for RODERICK, NANCY</b>	<b>\$39.75</b>
RODGERS, MIKE	7/07/2022	\$33.90
	<b>Total for RODGERS, MIKE</b>	<b>\$33.90</b>
RODGERS, RYAN	2/14/2022	\$305.00
	2/17/2022	\$135.00
	<b>Total for RODGERS, RYAN</b>	<b>\$440.00</b>
RODRIGUEZ DE PALACIO	3/31/2022	\$10.00
	<b>Total for RODRIGUEZ DE PALACIO</b>	<b>\$10.00</b>
RODRIGUEZ JR, GUMESI	10/21/2021	\$220.00
	11/01/2021	\$125.00
	<b>Total for RODRIGUEZ JR, GUMESI</b>	<b>\$345.00</b>
RODRIGUEZ, AUSTIN E	5/19/2022	\$72.56
	<b>Total for RODRIGUEZ, AUSTIN E</b>	<b>\$72.56</b>
RODRIGUEZ, CHRISTIE	11/29/2021	\$116.00
	<b>Total for RODRIGUEZ, CHRISTIE</b>	<b>\$116.00</b>
RODRIGUEZ, ENRIQUE	9/02/2021	\$60.00
	<b>Total for RODRIGUEZ, ENRIQUE</b>	<b>\$60.00</b>

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
RODRIGUEZ, MARCUS, R	8/04/2022	\$14.00
	<b>Total for RODRIGUEZ, MARCUS, R</b>	<b>\$14.00</b>
RODRIGUEZ, MARTINA	1/18/2022	\$125.00
	<b>Total for RODRIGUEZ, MARTINA</b>	<b>\$125.00</b>
RODRIGUEZ, RACHEL	10/18/2021	\$132.55
	11/18/2021	\$158.70
	2/28/2022	\$300.00
	<b>Total for RODRIGUEZ, RACHEL</b>	<b>\$591.25</b>
RODRIGUEZ, ROSA	12/13/2021	\$95.00
	12/16/2021	\$125.00
	1/18/2022	\$125.00
	1/24/2022	\$70.00
	2/17/2022	\$135.00
	3/28/2022	\$135.00
	6/22/2022	\$70.00
<b>Total for RODRIGUEZ, ROSA</b>	<b>\$755.00</b>	
ROGERS ATHLETIC COMP	5/02/2022	\$1,002.50
	5/23/2022	\$2,316.50
<b>Total for ROGERS ATHLETIC COMP</b>	<b>\$3,319.00</b>	
ROGERS, KEVIN	10/07/2021	\$317.45
	11/04/2021	\$346.25
	12/13/2021	\$399.33
<b>Total for ROGERS, KEVIN</b>	<b>\$1,063.03</b>	
ROGERS, KEVIN S	11/04/2021	\$2,624.00
<b>Total for ROGERS, KEVIN S</b>	<b>\$2,624.00</b>	
ROGERS, MEGAN	9/20/2021	\$167.05

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>ROGERS, MEGAN</b>	10/25/2021	\$273.11
	12/02/2021	\$259.56
	1/20/2022	\$233.24
	2/01/2022	\$65.00
	2/10/2022	\$163.74
	3/10/2022	\$204.35
	4/21/2022	\$466.31
	7/07/2022	\$590.49
<b>Total for ROGERS, MEGAN</b>		<b>\$2,422.85</b>
<b>ROGUE FITNESS</b>	4/28/2022	\$1,778.53
	7/13/2022	\$11,959.82
<b>Total for ROGUE FITNESS</b>		<b>\$13,738.35</b>
<b>ROJAS, JANET</b>	5/19/2022	\$20.00
	<b>Total for ROJAS, JANET</b>	
<b>ROMAN, ANA</b>	8/15/2022	\$100.00
	<b>Total for ROMAN, ANA</b>	
<b>ROMEO MUSIC LLC</b>	9/20/2021	\$6,821.00
	10/25/2021	\$370.00
	11/04/2021	\$700.00
	11/18/2021	\$5,499.00
	12/02/2021	\$2,835.00
	12/06/2021	\$998.00
	12/16/2021	\$10,665.00
	1/20/2022	\$980.00
	2/10/2022	\$308.00
	3/03/2022	\$480.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	3/10/2022	\$3,543.00
	3/28/2022	\$384.00
	4/28/2022	\$1,510.00
	5/02/2022	\$1,308.00
	5/09/2022	\$335.00
	5/16/2022	\$1,224.00
	7/13/2022	\$619.00
	7/27/2022	\$9,704.00
	8/08/2022	\$1,880.00
	8/22/2022	\$5,178.00
<b>Total for ROMEO MUSIC LLC</b>		<b>\$55,341.00</b>
ROMEO'S PIZZA	1/10/2022	\$223.30
	4/07/2022	\$201.32
	5/09/2022	\$342.00
<b>Total for ROMEO'S PIZZA</b>		<b>\$766.62</b>
ROMO, ISAIS	4/04/2022	\$145.32
<b>Total for ROMO, ISAIS</b>		<b>\$145.32</b>
RONDEROS, DANA	11/29/2021	\$116.00
<b>Total for RONDEROS, DANA</b>		<b>\$116.00</b>
ROOKS, JEANETTE	6/01/2022	\$268.59
<b>Total for ROOKS, JEANETTE</b>		<b>\$268.59</b>
ROONEY, NICHOLAS, J.	8/15/2022	\$34.06
<b>Total for ROONEY, NICHOLAS, J.</b>		<b>\$34.06</b>
ROOT, TIFFANY N	9/13/2021	\$24.36
	10/25/2021	\$44.58
<b>Total for ROOT, TIFFANY N</b>		<b>\$68.94</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	9/20/2021	\$94.51
	10/14/2021	\$220.27
	10/28/2021	\$1,210.34
	11/01/2021	\$122.99
	11/12/2021	\$115.96
	11/18/2021	\$382.79
	11/29/2021	\$215.20
	12/06/2021	\$287.54
	12/09/2021	\$95.96
	12/13/2021	\$639.80
	12/16/2021	\$427.50
	1/10/2022	\$2,662.81
	1/13/2022	\$479.97
	2/07/2022	\$648.60
	2/17/2022	\$156.48
	2/22/2022	\$1,154.66
	2/25/2022	\$2,073.13
	2/28/2022	\$454.24
	3/10/2022	\$995.12
	3/21/2022	\$1,014.70
3/24/2022	\$597.23	
3/31/2022	\$351.89	
4/11/2022	\$63.98	
4/14/2022	\$63.98	
4/18/2022	\$250.90	

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Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	4/21/2022	\$39.95
	4/28/2022	\$71.91
	5/05/2022	\$660.68
	5/09/2022	\$1,395.28
	5/12/2022	\$3,101.44
	5/19/2022	\$927.71
	5/23/2022	\$255.92
	5/26/2022	\$778.74
	6/01/2022	\$2,314.70
	6/13/2022	\$255.92
	6/22/2022	\$63.98
	6/29/2022	\$191.94
	8/04/2022	\$2,232.92
	8/08/2022	\$1,257.66
	8/11/2022	\$5,034.39
8/15/2022	\$735.77	
8/18/2022	\$383.88	
<b>Total for ROSA'S CAFE &amp; TORTIL</b>		<b>\$34,483.34</b>
ROSATIS PIZZA	4/28/2022	\$79.95
	<b>Total for ROSATIS PIZZA</b>	
ROSE COSTUMES	12/09/2021	\$2,322.50
	4/11/2022	\$805.00
	<b>Total for ROSE COSTUMES</b>	
ROSE PARK TENNIS CEN	12/09/2021	\$350.00
	<b>Total for ROSE PARK TENNIS CEN</b>	
ROSE, ANDRE	11/18/2021	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ROSE, ANDRE	11/29/2021	\$90.00
	1/24/2022	\$440.00
	2/14/2022	\$165.00
	<b>Total for ROSE, ANDRE</b>	
ROSE, WESLEY CLAYTON	4/07/2022	\$90.00
	<b>Total for ROSE, WESLEY CLAYTON</b>	
ROSENDAHL, DAN	9/13/2021	\$180.00
	9/16/2021	\$130.00
	9/23/2021	\$190.00
	10/07/2021	\$270.00
	10/12/2021	\$325.00
	10/25/2021	\$130.00
	10/28/2021	\$130.00
	11/04/2021	\$260.00
	<b>Total for ROSENDAHL, DAN</b>	
ROSETTA STONE LTD	9/23/2021	\$36,750.00
	<b>Total for ROSETTA STONE LTD</b>	
ROSNER, ERIC	9/02/2021	\$125.00
	9/23/2021	\$125.00
	<b>Total for ROSNER, ERIC</b>	
ROSS, ROBERT	10/18/2021	\$102.82
	11/15/2021	\$57.12
	12/09/2021	\$60.93
	1/24/2022	\$39.98
	2/14/2022	\$63.24
	3/11/2022	\$53.59



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ROSS, ROBERT	4/18/2022	\$47.74
	5/05/2022	\$59.32
	6/08/2022	\$71.66
	7/13/2022	\$26.79
	8/15/2022	\$34.50
<b>Total for ROSS, ROBERT</b>		<b>\$617.69</b>
ROSS, RYAN	3/10/2022	\$200.00
	<b>Total for ROSS, RYAN</b>	
ROSSELL, ADAM	11/29/2021	\$116.00
	<b>Total for ROSSELL, ADAM</b>	
ROSSMANN, MALLORY A	8/15/2022	\$70.00
	<b>Total for ROSSMANN, MALLORY A</b>	
ROTARY CLUB OF FLOWE	3/31/2022	\$500.00
	<b>Total for ROTARY CLUB OF FLOWE</b>	
ROTH, ALLISON	9/20/2021	\$530.00
	<b>Total for ROTH, ALLISON</b>	
ROUND ROCK ISD	12/02/2021	\$150.00
	3/31/2022	\$320.00
	<b>Total for ROUND ROCK ISD</b>	
ROUNTREE, TOMMY TODD	3/31/2022	\$165.00
	4/14/2022	\$165.00
	<b>Total for ROUNTREE, TOMMY TODD</b>	
ROUSHAR, LOUIS	2/17/2022	\$135.00
	<b>Total for ROUSHAR, LOUIS</b>	
ROWE, EARL LEROY	3/24/2022	\$155.00
	3/31/2022	\$165.00

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
ROWE, EARL LEROY	4/21/2022	\$165.00
	5/02/2022	\$165.00
	<b>Total for ROWE, EARL LEROY</b>	<b>\$650.00</b>
ROWLAND, ALICIA	2/07/2022	\$30.00
	3/31/2022	\$440.29
	<b>Total for ROWLAND, ALICIA</b>	<b>\$470.29</b>
ROWLETT, DEBORAH D	6/08/2022	\$50.08
	<b>Total for ROWLETT, DEBORAH D</b>	<b>\$50.08</b>
ROYAL AFFAIRS BALLRO	6/08/2022	\$4,910.00
	<b>Total for ROYAL AFFAIRS BALLRO</b>	<b>\$4,910.00</b>
ROYAL, MARVIN	10/12/2021	\$300.00
	12/09/2021	\$145.00
	1/18/2022	\$330.00
	3/07/2022	\$105.00
	<b>Total for ROYAL, MARVIN</b>	<b>\$880.00</b>
ROZANSKI, DAVID	1/20/2022	\$320.00
	2/08/2022	\$649.00
	<b>Total for ROZANSKI, DAVID</b>	<b>\$969.00</b>
RUBIO, JOSE VELEZ	11/12/2021	\$13.00
	<b>Total for RUBIO, JOSE VELEZ</b>	<b>\$13.00</b>
RUBIO, MANUEL P	4/28/2022	\$75.00
	<b>Total for RUBIO, MANUEL P</b>	<b>\$75.00</b>
RUDIS	5/16/2022	\$6,812.98
	6/13/2022	\$4,849.19
	<b>Total for RUDIS</b>	<b>\$11,662.17</b>
RUDY'S BAR-B-Q	12/16/2021	\$432.48

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Payee	Check Date	Payment Amount
RUDY'S BAR-B-Q	1/10/2022	\$422.42
	4/14/2022	\$701.08
	6/01/2022	\$1,868.28
	8/04/2022	\$466.10
	<b>Total for RUDY'S BAR-B-Q</b>	<b>\$3,890.36</b>
RUE, KAREN G	2/25/2022	\$11,875.30
	<b>Total for RUE, KAREN G</b>	<b>\$11,875.30</b>
RUELAS, CATHY	9/20/2021	\$72.18
	10/21/2021	\$40.66
	12/17/2021	\$30.80
	3/24/2022	\$43.70
	4/25/2022	\$90.00
	5/19/2022	\$44.23
	6/22/2022	\$36.86
	<b>Total for RUELAS, CATHY</b>	<b>\$358.43</b>
RUGBY ARCHITECTURAL	12/02/2021	\$549.42
	2/25/2022	\$3,383.87
	3/21/2022	\$519.51
	5/16/2022	\$1,567.13
	6/13/2022	\$435.78
	7/18/2022	\$84.76
	<b>Total for RUGBY ARCHITECTURAL</b>	<b>\$6,540.47</b>
RUGG, REESE	5/05/2022	\$300.00
	<b>Total for RUGG, REESE</b>	<b>\$300.00</b>
RUPARD, ESTELLA	9/13/2021	\$86.91
	11/12/2021	\$115.58

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Payee	Check Date	Payment Amount
RUPARD, ESTELLA	12/16/2021	\$96.04
	3/10/2022	\$42.82
	3/11/2022	\$276.99
	4/11/2022	\$109.10
	5/02/2022	\$153.50
	5/09/2022	\$510.56
	6/13/2022	\$136.89
	8/25/2022	\$70.56
<b>Total for RUPARD, ESTELLA</b>		<b>\$1,598.95</b>
RUPERT, CAROLYN, G.	1/10/2022	\$50.84
	<b>Total for RUPERT, CAROLYN, G.</b>	
RUPP, BRITTNEY D	3/31/2022	\$300.00
	<b>Total for RUPP, BRITTNEY D</b>	
RUPP, TIFFANY K	1/25/2022	\$100.00
	<b>Total for RUPP, TIFFANY K</b>	
RUSH, BOBBY	2/17/2022	\$548.00
	<b>Total for RUSH, BOBBY</b>	
RUSSELL, CHAD	11/18/2021	\$403.60
	11/29/2021	\$879.88
	2/28/2022	\$451.16
	5/23/2022	\$457.86
	6/08/2022	\$121.53
	6/29/2022	\$848.53
	<b>Total for RUSSELL, CHAD</b>	
RUSSELL, JENNIFER	9/20/2021	\$37.69
	10/21/2021	\$27.22

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
RUSSELL, JENNIFER	11/18/2021	\$24.19
<b>Total for RUSSELL, JENNIFER</b>		<b>\$89.10</b>
RUSTOMJI, DILNAWAZ,	9/23/2021	\$6.72
<b>Total for RUSTOMJI, DILNAWAZ,</b>		<b>\$6.72</b>
RUTHER, KELLY	5/12/2022	\$56.80
<b>Total for RUTHER, KELLY</b>		<b>\$56.80</b>
RUTOSKEY, JOHN	9/23/2021	\$135.00
	9/27/2021	\$135.00
	10/07/2021	\$105.00
	10/14/2021	\$240.00
	11/01/2021	\$175.00
	11/04/2021	\$110.00
	8/29/2022	\$130.00
<b>Total for RUTOSKEY, JOHN</b>		<b>\$1,030.00</b>
RYAN HIGH SCHOOL	2/10/2022	\$394.00
<b>Total for RYAN HIGH SCHOOL</b>		<b>\$394.00</b>
RYAN, CLEVE	11/04/2021	\$1,624.00
<b>Total for RYAN, CLEVE</b>		<b>\$1,624.00</b>
RYAN, STEPHANIE	9/20/2021	\$62.81
	10/21/2021	\$26.99
	11/15/2021	\$22.74
	12/17/2021	\$21.06
	1/20/2022	\$25.09
	2/25/2022	\$10.30
	3/24/2022	\$23.93
	4/21/2022	\$24.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
RYAN, STEPHANIE	5/19/2022	\$43.29
	6/22/2022	\$24.10
	<b>Total for RYAN, STEPHANIE</b>	<b>\$284.53</b>
RYAN, TAMARA, N.	11/19/2021	\$254.75
	12/17/2021	\$164.81
	1/20/2022	\$97.94
	2/25/2022	\$61.14
	3/24/2022	\$148.65
	4/21/2022	\$151.81
	5/19/2022	\$238.56
	6/22/2022	\$182.58
<b>Total for RYAN, TAMARA, N.</b>	<b>\$1,300.24</b>	
RYDIN DECAL	10/25/2021	\$390.85
	12/09/2021	\$300.90
	1/10/2022	\$752.00
	4/04/2022	\$450.00
	4/21/2022	\$910.32
	6/06/2022	\$509.89
	7/13/2022	\$763.11
	8/11/2022	\$1,549.90
	8/18/2022	\$698.60
<b>Total for RYDIN DECAL</b>	<b>\$6,325.57</b>	
RYU, MIN	10/18/2021	\$300.00
	1/13/2022	\$400.00
	<b>Total for RYU, MIN</b>	<b>\$700.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>S/P2</b>	9/16/2021	\$299.00
	6/15/2022	\$349.00
	<b>Total for S/P2</b>	<b>\$648.00</b>
<b>S+S WORLDWIDE</b>	10/18/2021	\$100.08
	11/12/2021	\$51.16
	12/02/2021	\$303.65
	1/18/2022	\$103.77
	2/17/2022	\$274.36
	3/10/2022	\$32.00
	6/13/2022	\$890.42
	6/22/2022	\$389.52
	8/18/2022	\$7,698.99
	<b>Total for S+S WORLDWIDE</b>	<b>\$9,843.95</b>
<b>SAC-ADEC</b>	2/10/2022	\$125.00
	2/14/2022	\$635.37
	<b>Total for SAC-ADEC</b>	<b>\$760.37</b>
<b>SACHS, RANDEL</b>	12/17/2021	\$131.00
	1/18/2022	\$275.00
	2/17/2022	\$65.00
	<b>Total for SACHS, RANDEL</b>	<b>\$471.00</b>
<b>SADDLEBACK EDUCATION</b>	4/04/2022	\$1,183.61
	5/23/2022	\$107.07
	5/26/2022	\$859.82
	8/11/2022	\$26.77
	<b>Total for SADDLEBACK EDUCATION</b>	<b>\$2,177.27</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SADDLER, JASMINE</b>	11/29/2021	\$115.00
<b>Total for SADDLER, JASMINE</b>		<b>\$115.00</b>
<b>SADR, SINA</b>	1/18/2022	\$170.00
	2/17/2022	\$170.00
	4/21/2022	\$125.00
	5/05/2022	\$125.00
	5/12/2022	\$125.00
<b>Total for SADR, SINA</b>		<b>\$715.00</b>
<b>SAFARILAND LLC</b>	9/23/2021	\$184.49
<b>Total for SAFARILAND LLC</b>		<b>\$184.49</b>
<b>SAFESITE INC</b>	9/07/2021	\$3,118.46
	10/18/2021	\$3,118.46
	11/08/2021	\$3,112.35
	12/09/2021	\$3,073.81
	1/24/2022	\$3,073.81
	2/10/2022	\$3,073.81
	3/10/2022	\$3,067.70
	4/07/2022	\$3,067.70
	5/12/2022	\$3,096.84
	6/13/2022	\$3,096.84
	7/18/2022	\$2,934.69
	8/11/2022	\$2,935.63
<b>Total for SAFESITE INC</b>		<b>\$36,770.10</b>
<b>SAFETY-KLEEN SYSTEMS</b>	10/18/2021	\$190.46
	12/16/2021	\$354.93
	2/07/2022	\$205.59



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SAFETY-KLEEN SYSTEMS	4/21/2022	\$211.87
	6/06/2022	\$361.21
	8/04/2022	\$213.52
<b>Total for SAFETY-KLEEN SYSTEMS</b>		<b>\$1,537.58</b>
SAGE SPEAKER	5/12/2022	\$525.00
	7/18/2022	\$350.00
<b>Total for SAGE SPEAKER</b>		<b>\$875.00</b>
SAJU, SILVIA K	7/11/2022	\$69.63
	8/01/2022	\$58.09
<b>Total for SAJU, SILVIA K</b>		<b>\$127.72</b>
SALAZAR, CRYSTAL	4/28/2022	\$285.00
	<b>Total for SALAZAR, CRYSTAL</b>	
SALAZAR, LOURDES P	7/07/2022	\$94.78
	<b>Total for SALAZAR, LOURDES P</b>	
SALAZAR, MARTA A	9/20/2021	\$51.25
	<b>Total for SALAZAR, MARTA A</b>	
SALCEDO, NATALIE	5/26/2022	\$25.00
	<b>Total for SALCEDO, NATALIE</b>	
SALERNOS ITALIAN	11/08/2021	\$186.26
	12/02/2021	\$476.00
	12/06/2021	\$690.00
	12/13/2021	\$465.00
	12/16/2021	\$1,278.00
	12/17/2021	\$335.00
	1/10/2022	\$2,417.00
	1/13/2022	\$1,800.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SALERNOS ITALIAN	3/10/2022	\$1,180.00
	4/04/2022	\$2,100.00
	5/05/2022	\$689.15
	5/09/2022	\$708.00
	5/12/2022	\$2,734.75
	5/19/2022	\$245.00
	<b>Total for SALERNOS ITALIAN</b>	
SALES, ADAM	4/21/2022	\$8.97
	<b>Total for SALES, ADAM</b>	<b>\$8.97</b>
SALINAS, MICHAEL D	11/29/2021	\$125.00
	12/09/2021	\$115.00
	12/17/2021	\$115.00
	2/17/2022	\$125.00
	<b>Total for SALINAS, MICHAEL D</b>	<b>\$480.00</b>
SALLY BEAUTY SUPPLY	2/01/2022	\$127.85
	5/12/2022	\$193.38
	6/08/2022	\$13,900.00
	<b>Total for SALLY BEAUTY SUPPLY</b>	<b>\$14,221.23</b>
SALSANA LLC	6/29/2022	\$4,000.00
	<b>Total for SALSANA LLC</b>	<b>\$4,000.00</b>
SALTER, KELLY, J.	9/23/2021	\$45.36
	<b>Total for SALTER, KELLY, J.</b>	<b>\$45.36</b>
SALVI, MAHESH V	2/01/2022	\$65.00
	<b>Total for SALVI, MAHESH V</b>	<b>\$65.00</b>
SAM HOUSTON STATE UN	10/25/2021	\$200.00
	4/14/2022	\$250.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SAM HOUSTON STATE UN</b>	<b>Total for SAM HOUSTON STATE UN</b>	<b>\$450.00</b>
<b>SAM PACK'S</b>	10/28/2021	\$482.00
	11/12/2021	\$117.27
	1/13/2022	\$136.00
	5/02/2022	\$2,995.98
	5/12/2022	\$491.19
	<b>Total for SAM PACK'S</b>	<b>\$4,222.44</b>
<b>SAM PACK'S FIVE STAR</b>	9/02/2021	\$5,786.83
	2/01/2022	\$2,350.16
	3/24/2022	\$1,000.00
	<b>Total for SAM PACK'S FIVE STAR</b>	<b>\$9,136.99</b>
<b>SAMBALUK, ASHLI, F.</b>	9/07/2021	\$120.01
	10/21/2021	\$99.18
	11/08/2021	\$82.54
	12/06/2021	\$70.39
	12/17/2021	\$215.00
	2/07/2022	\$64.95
	3/11/2022	\$61.66
	4/07/2022	\$46.80
	5/26/2022	\$40.48
	6/06/2022	\$47.68
	7/11/2022	\$33.23
	<b>Total for SAMBALUK, ASHLI, F.</b>	<b>\$881.92</b>
<b>SAMPLES, SHARLA</b>	9/13/2021	\$28.98
	<b>Total for SAMPLES, SHARLA</b>	<b>\$28.98</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SAMPSELL, PRISCILLA	9/16/2021	\$105.00
<b>Total for SAMPSELL, PRISCILLA</b>		<b>\$105.00</b>
SAMRAWIT, ABEBE	2/17/2022	\$179.00
<b>Total for SAMRAWIT, ABEBE</b>		<b>\$179.00</b>
SAM'S CLUB DIRECT	9/23/2021	\$9,672.70
	9/27/2021	\$140.00
	10/25/2021	\$13,889.27
	11/19/2021	\$13,088.24
	12/06/2021	\$2,165.04
	12/17/2021	\$16,691.48
	1/10/2022	\$3,553.85
	1/25/2022	\$6,225.48
	3/03/2022	\$14,727.08
	3/31/2022	\$13,371.46
	4/28/2022	\$16,075.52
	6/06/2022	\$36,697.48
	7/07/2022	\$15,749.21
	8/01/2022	\$15,866.54
	8/29/2022	\$26,669.96
<b>Total for SAM'S CLUB DIRECT</b>		<b>\$204,583.31</b>
SAN ANGELO INDEPENDENCE	5/23/2022	\$935.00
<b>Total for SAN ANGELO INDEPENDENCE</b>		<b>\$935.00</b>
SAN ANGELO STOCK SHOP	12/16/2021	\$245.00
<b>Total for SAN ANGELO STOCK SHOP</b>		<b>\$245.00</b>
SANCHEZ, ISELA	3/31/2022	\$10.00
<b>Total for SANCHEZ, ISELA</b>		<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SANDEL, SCOTT	10/21/2021	\$135.00
	11/12/2021	\$70.00
	<b>Total for SANDEL, SCOTT</b>	<b>\$205.00</b>
SANDERS, DELANEY, D.	3/03/2022	\$923.59
	4/07/2022	\$142.97
	5/12/2022	\$123.61
	8/04/2022	\$1,525.59
	8/18/2022	\$68.01
	<b>Total for SANDERS, DELANEY, D.</b>	<b>\$2,783.77</b>
SANDERS, KAREN	9/20/2021	\$20.00
	10/25/2021	\$16.25
	<b>Total for SANDERS, KAREN</b>	<b>\$36.25</b>
SANDERS, THAI A	3/24/2022	\$121.25
	<b>Total for SANDERS, THAI A</b>	<b>\$121.25</b>
SANDERS, THOMAS	3/07/2022	\$95.00
	3/28/2022	\$95.00
	<b>Total for SANDERS, THOMAS</b>	<b>\$190.00</b>
SANDOVAL, CORISSA, E	2/28/2022	\$33.35
	7/07/2022	\$19.42
	<b>Total for SANDOVAL, CORISSA, E</b>	<b>\$52.77</b>
SANDOVAL, JACKIE D	7/18/2022	\$42.53
	<b>Total for SANDOVAL, JACKIE D</b>	<b>\$42.53</b>
SANFILIPPO, BRIAN	1/18/2022	\$223.00
	2/17/2022	\$425.00
	4/07/2022	\$171.00
	<b>Total for SANFILIPPO, BRIAN</b>	<b>\$819.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SANFORD, PATRICK	5/19/2022	\$110.00
<b>Total for SANFORD, PATRICK</b>		<b>\$110.00</b>
SANKEY, DONALD	12/09/2021	\$155.00
	2/17/2022	\$135.00
<b>Total for SANKEY, DONALD</b>		<b>\$290.00</b>
SANTANA JR, MANUEL	2/17/2022	\$145.00
<b>Total for SANTANA JR, MANUEL</b>		<b>\$145.00</b>
SANTIBANEZ, PEDRO	3/10/2022	\$125.00
	4/07/2022	\$90.00
<b>Total for SANTIBANEZ, PEDRO</b>		<b>\$215.00</b>
SANTIBANEZ, RUBEN	4/11/2022	\$85.00
<b>Total for SANTIBANEZ, RUBEN</b>		<b>\$85.00</b>
SANTOS, GLORIA	9/23/2021	\$21.00
<b>Total for SANTOS, GLORIA</b>		<b>\$21.00</b>
SANTOS, MELISANDE	4/07/2022	\$22.00
	4/21/2022	\$19.43
	7/13/2022	\$22.00
	8/15/2022	\$24.99
<b>Total for SANTOS, MELISANDE</b>		<b>\$88.42</b>
SANTOS, ZARIN	2/07/2022	\$165.00
	2/17/2022	\$205.00
	3/24/2022	\$120.00
<b>Total for SANTOS, ZARIN</b>		<b>\$490.00</b>
SARGENT-WELCH	10/25/2021	\$2,108.71
	10/28/2021	\$229.52
	12/02/2021	\$217.52

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SARGENT-WELCH</b>	4/14/2022	\$936.52
	5/05/2022	\$652.41
	7/18/2022	\$205.80
	<b>Total for SARGENT-WELCH</b>	
<b>SAS SECURITY ALARM S</b>	10/25/2021	\$12,588.50
	11/01/2021	\$6,312.50
	11/18/2021	\$380.00
	12/02/2021	\$6,291.50
	12/06/2021	\$1,235.00
	12/09/2021	\$1,675.98
	1/10/2022	\$7,336.00
	1/24/2022	\$6,291.00
	3/07/2022	\$6,291.00
	3/24/2022	\$6,291.00
	4/07/2022	\$4,300.82
	4/14/2022	\$904.90
	4/21/2022	\$294.70
	4/28/2022	\$6,291.00
	5/26/2022	\$6,291.00
	6/13/2022	\$5,503.61
	6/15/2022	\$623.17
	6/27/2022	\$6,291.00
	7/13/2022	\$1,524.06
	8/04/2022	\$7,312.37
8/22/2022	\$400.85	
<b>Total for SAS SECURITY ALARM S</b>		<b>\$94,429.96</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SATTERLA, ROBIN</b>	9/20/2021	\$129.20
	10/21/2021	\$87.75
	11/18/2021	\$72.47
	12/17/2021	\$66.48
	2/25/2022	\$89.61
	3/24/2022	\$80.73
	4/21/2022	\$89.74
	5/19/2022	\$87.58
	6/22/2022	\$61.14
<b>Total for SATTERLA, ROBIN</b>		<b>\$764.70</b>
<b>SAULS, BROOKE</b>	9/27/2021	\$95.00
	<b>Total for SAULS, BROOKE</b>	
<b>SAUNDERS, AUSTEN RYA</b>	12/09/2021	\$250.00
	1/24/2022	\$125.00
	2/07/2022	\$125.00
	<b>Total for SAUNDERS, AUSTEN RYA</b>	
<b>SAVAGE, KELLYN D</b>	9/16/2021	\$199.97
	10/18/2021	\$208.04
	11/18/2021	\$403.98
	12/16/2021	\$320.21
	1/18/2022	\$226.46
	2/25/2022	\$50.68
	3/24/2022	\$27.67
	4/21/2022	\$37.91
	5/19/2022	\$31.94
	6/22/2022	\$27.79



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SAVAGE, KELLYN D</b>	<b>Total for SAVAGE, KELLYN D</b>	<b>\$1,534.65</b>
<b>SAVVAS LEARNING COMP</b>	9/02/2021	\$21,743.30
	10/25/2021	\$13,030.20
	10/28/2021	\$1,003.57
	1/10/2022	\$787.05
	7/11/2022	\$919,918.78
	7/20/2022	\$296,400.30
	7/25/2022	\$761,726.79
	8/04/2022	\$157.88
	8/11/2022	\$30,745.99
	8/22/2022	\$2,586.00
	8/29/2022	\$1,594.00
	<b>Total for SAVVAS LEARNING COMP</b>	<b>\$2,049,693.86</b>
<b>SAWICKI, JOHN</b>	9/13/2021	\$60.00
	9/16/2021	\$85.00
	9/23/2021	\$310.00
	10/07/2021	\$130.00
	10/12/2021	\$260.00
	10/18/2021	\$130.00
	10/25/2021	\$130.00
	<b>Total for SAWICKI, JOHN</b>	<b>\$1,105.00</b>
<b>SAYERS, ALLEN</b>	3/11/2022	\$26.59
	<b>Total for SAYERS, ALLEN</b>	<b>\$26.59</b>
<b>SCHAFFER, ELISSA A</b>	9/16/2021	\$25.09
	10/21/2021	\$35.84
	12/17/2021	\$57.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SCHAFFER, ELISSA A</b>	1/20/2022	\$39.43
	2/25/2022	\$33.70
	3/24/2022	\$11.23
	<b>Total for SCHAFFER, ELISSA A</b>	
<b>SCHAFFER, SAMANTHA</b>	9/23/2021	\$135.00
	10/07/2021	\$135.00
	10/14/2021	\$245.00
	10/21/2021	\$135.00
	10/28/2021	\$135.00
	<b>Total for SCHAFFER, SAMANTHA</b>	
<b>SCHEELS ALL SPORTS I</b>	11/08/2021	\$175.00
	<b>Total for SCHEELS ALL SPORTS I</b>	
<b>SCHEPF, GARY L</b>	11/12/2021	\$3,800.00
	1/18/2022	\$900.00
	<b>Total for SCHEPF, GARY L</b>	
<b>SCHINDLER ELEVATOR C</b>	6/13/2022	\$2,465.00
	<b>Total for SCHINDLER ELEVATOR C</b>	
<b>SCHNEPEL, TIFFANY M</b>	9/20/2021	\$46.42
	10/25/2021	\$63.84
	11/18/2021	\$52.58
	12/17/2021	\$63.73
	2/25/2022	\$50.84
	3/24/2022	\$117.47
	4/21/2022	\$70.32
	5/19/2022	\$77.51
	6/22/2022	\$78.62

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SCHNEPEL, TIFFANY M</b>	<b>Total for SCHNEPEL, TIFFANY M</b>	<b>\$621.33</b>
<b>SCHNITZIUS, HOLLY D</b>	10/14/2021	\$75.00
	<b>Total for SCHNITZIUS, HOLLY D</b>	<b>\$75.00</b>
<b>SCHOLASTIC BOOK FAIR</b>	9/07/2021	\$2,399.46
	10/14/2021	\$3,242.87
	10/18/2021	\$2,970.93
	11/01/2021	\$2,816.19
	11/04/2021	\$3,555.28
	11/08/2021	\$9,663.74
	11/12/2021	\$11,323.62
	12/02/2021	\$8,893.65
	12/09/2021	\$4,045.53
	12/16/2021	\$2,338.46
	1/13/2022	\$3,667.31
	1/20/2022	\$438.83
	2/07/2022	\$460.04
	2/17/2022	\$3,969.17
	3/03/2022	\$6,386.19
	3/21/2022	\$3,105.81
	3/24/2022	\$1,639.33
	4/04/2022	\$2,607.77
	4/07/2022	\$3,321.26
	4/11/2022	\$4,946.44
	4/14/2022	\$2,744.64
	4/18/2022	\$3,459.63
	4/21/2022	\$13,415.27

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SCHOLASTIC BOOK FAIR</b>	4/28/2022	\$3,200.75
	5/05/2022	\$5,646.13
	5/12/2022	\$4,625.46
	5/19/2022	\$7,915.45
	5/23/2022	\$8,399.41
	6/13/2022	\$4,683.98
	8/11/2022	\$1,881.32
	<b>Total for SCHOLASTIC BOOK FAIR</b>	
<b>SCHOLASTIC INC</b>	9/07/2021	\$109.89
	9/09/2021	\$9,748.01
	9/13/2021	\$2,621.26
	9/20/2021	\$272,600.00
	9/23/2021	\$1,043.08
	10/18/2021	\$5,370.49
	10/25/2021	\$2,090.86
	10/28/2021	\$2,730.80
	11/04/2021	\$33,791.70
	11/08/2021	\$1,653.07
	11/18/2021	\$1,436.00
	12/09/2021	\$602.14
	1/10/2022	\$1,436.00
	1/13/2022	\$10,467.20
	1/20/2022	\$777.81
2/10/2022	\$53.90	
2/17/2022	\$514.57	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SCHOLASTIC INC</b>	3/03/2022	\$27.45
	4/07/2022	\$599.18
	4/14/2022	\$2,306.89
	4/18/2022	\$706.00
	4/28/2022	\$526.32
	6/06/2022	\$4,127.91
	6/08/2022	\$1,629.55
	6/29/2022	\$384.62
	7/11/2022	\$1,184.00
	7/13/2022	\$2,070.86
	8/04/2022	\$219.78
	8/11/2022	\$609.84
	8/15/2022	\$4,319.70
	8/22/2022	\$329.67
8/24/2022	\$3,556.75	
<b>Total for SCHOLASTIC INC</b>		<b>\$369,645.30</b>
<b>SCHOLASTIC LIBRARY P</b>	9/23/2021	\$440.00
	10/25/2021	\$313.80
	12/02/2021	\$1,098.90
	3/24/2022	\$1,099.27
	3/31/2022	\$5,987.17
	4/11/2022	\$40.82
	6/06/2022	\$44.91
	6/15/2022	\$168.68
<b>Total for SCHOLASTIC LIBRARY P</b>		<b>\$9,193.55</b>
<b>SCHOLASTIC NETWORK</b>	9/09/2021	\$1,500.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SCHOLASTIC NETWORK</b>	10/28/2021	\$2,870.00
	11/12/2021	\$1,870.00
	<b>Total for SCHOLASTIC NETWORK</b>	<b>\$6,240.00</b>
<b>SCHOOL DATEBOOKS INC</b>	10/18/2021	\$464.43
	10/25/2021	\$441.15
	10/28/2021	\$1,056.20
	12/09/2021	\$399.61
	12/13/2021	\$283.86
	6/06/2022	\$1,580.10
	6/15/2022	\$5,469.20
	7/25/2022	\$1,350.15
	8/04/2022	\$7,656.96
	8/11/2022	\$477.31
<b>Total for SCHOOL DATEBOOKS INC</b>	<b>\$19,178.97</b>	
<b>SCHOOL HEALTH CORPOR</b>	9/16/2021	\$167.34
	9/23/2021	\$302.16
	10/25/2021	\$4,043.22
	10/28/2021	\$2,295.32
	1/10/2022	\$3,884.50
	1/13/2022	\$96.30
	1/24/2022	\$62.55
	2/07/2022	\$1,741.08
	2/17/2022	\$6,911.73
	3/10/2022	\$469.98
	3/24/2022	\$1,258.18
3/28/2022	\$649.88	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SCHOOL HEALTH CORPOR</b>	3/31/2022	\$1,949.64
	4/07/2022	\$6,793.36
	4/11/2022	\$22,590.71
	4/28/2022	\$649.88
	5/02/2022	\$1,798.60
	5/09/2022	\$911.96
	6/01/2022	\$54.79
	8/22/2022	\$2,800.30
	8/24/2022	\$1,358.94
<b>Total for SCHOOL HEALTH CORPOR</b>		<b>\$60,790.42</b>
<b>SCHOOL LIFE</b>	9/27/2021	\$579.56
	12/02/2021	\$513.82
	1/20/2022	\$140.49
	2/10/2022	\$52.35
	2/25/2022	\$70.15
	3/07/2022	\$473.37
	<b>Total for SCHOOL LIFE</b>	
<b>SCHOOL NURSE SUPPLY</b>	9/16/2021	\$37.31
	10/18/2021	\$31.05
	10/25/2021	\$111.34
	10/28/2021	\$212.77
	1/13/2022	\$64.35
	2/17/2022	\$126.84
	2/22/2022	\$350.68
	3/07/2022	\$94.14
	3/10/2022	\$110.91

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SCHOOL NURSE SUPPLY</b>	3/21/2022	\$149.92
	3/24/2022	\$524.28
	4/07/2022	\$149.46
	4/11/2022	\$355.73
	4/14/2022	\$39.59
	5/05/2022	\$180.49
	6/06/2022	\$115.70
	<b>Total for SCHOOL NURSE SUPPLY</b>	
<b>SCHOOL OUTFITTERS</b>	9/20/2021	\$699.00
	3/24/2022	\$3,568.87
	4/28/2022	\$1,189.94
	5/19/2022	\$6,299.31
	6/01/2022	\$824.24
	7/13/2022	\$1,588.05
	<b>Total for SCHOOL OUTFITTERS</b>	
<b>SCHOOL SPECIALTY LLC</b>	9/02/2021	\$3,891.38
	9/07/2021	\$668.76
	9/09/2021	\$2,314.10
	9/16/2021	\$1,654.24
	9/20/2021	\$8,393.30
	9/23/2021	\$1,273.83
	9/27/2021	\$114.19
	10/18/2021	\$35.15
	10/21/2021	\$16,485.92
	10/25/2021	\$1,869.71
10/28/2021	\$16,600.54	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	11/01/2021	\$1,804.83
	11/04/2021	\$13,420.52
	11/08/2021	\$51.38
	11/12/2021	\$3,675.46
	11/15/2021	\$1,712.49
	11/18/2021	\$7,442.13
	11/29/2021	\$1,614.63
	12/02/2021	\$5,111.15
	12/06/2021	\$2,338.52
	12/09/2021	\$599.02
	12/13/2021	\$1,313.69
	12/16/2021	\$1,502.96
	1/10/2022	\$628.87
	1/13/2022	\$5,457.62
	1/20/2022	\$2,195.26
	1/24/2022	\$172.32
	2/01/2022	\$2,827.55
	2/07/2022	\$1,144.14
	2/10/2022	\$1,569.15
	2/14/2022	\$1,966.74
	2/17/2022	\$514.54
	2/22/2022	\$80.89
	2/25/2022	\$2,514.90
	2/28/2022	\$1,350.33
	3/03/2022	\$2,622.15

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	3/07/2022	\$365.70
	3/10/2022	\$3,706.07
	3/24/2022	\$692.84
	3/28/2022	\$7,407.28
	3/31/2022	\$5,770.18
	4/04/2022	\$1,884.72
	4/07/2022	\$6,656.30
	4/11/2022	\$10,952.33
	4/14/2022	\$6,015.30
	4/21/2022	\$6,715.58
	4/25/2022	\$1,947.67
	4/28/2022	\$2,678.20
	5/02/2022	\$1,397.08
	5/05/2022	\$3,111.58
	5/09/2022	\$452.82
	5/12/2022	\$6,880.30
	5/16/2022	\$3,469.69
	5/19/2022	\$20,777.91
	5/26/2022	\$35,641.60
	6/01/2022	\$2,622.02
6/08/2022	\$3,280.32	
6/13/2022	\$3,400.27	
6/15/2022	\$3,248.94	
6/22/2022	\$1,357.47	
6/27/2022	\$6,153.64	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	6/29/2022	\$4,646.99
	7/07/2022	\$133.11
	7/13/2022	\$8,686.89
	7/18/2022	\$12,787.14
	7/27/2022	\$2,143.66
	8/01/2022	\$232.65
	8/04/2022	\$828.88
	8/08/2022	\$5,998.76
	8/11/2022	\$3,193.12
	8/15/2022	\$1,070.72
	8/18/2022	\$1,104.04
	8/22/2022	\$307.96
	8/24/2022	\$3,768.42
8/29/2022	\$2,217.07	
<b>Total for SCHOOL SPECIALTY LLC</b>		<b>\$310,637.58</b>
SCHOOL TECH INC	8/04/2022	\$88.00
	<b>Total for SCHOOL TECH INC</b>	
SCHOOLHOUSE DRIVELIN	9/07/2021	\$1,790.00
	9/09/2021	\$895.00
	8/15/2022	\$895.00
<b>Total for SCHOOLHOUSE DRIVELIN</b>		<b>\$3,580.00</b>
SCHOOLMATE	10/18/2021	\$414.00
	1/13/2022	\$57.00
	2/10/2022	\$195.00
	3/31/2022	\$616.00
	5/05/2022	\$278.25

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SCHOOLMATE</b>	5/16/2022	\$922.65
	6/01/2022	\$1,387.00
	8/04/2022	\$1,959.75
	8/08/2022	\$441.60
	8/11/2022	\$1,260.00
	8/22/2022	\$549.50
	<b>Total for SCHOOLMATE</b>	<b>\$8,080.75</b>
<b>SCHRAM, ROBERT</b>	11/15/2021	\$145.00
	12/09/2021	\$135.00
	1/24/2022	\$470.00
	1/25/2022	\$145.00
	2/07/2022	\$115.00
	2/10/2022	\$135.00
	2/14/2022	\$300.00
	2/22/2022	\$145.00
	<b>Total for SCHRAM, ROBERT</b>	<b>\$1,590.00</b>
<b>SCHULMAN, AARON, J.</b>	10/21/2021	\$96.32
	11/18/2021	\$119.11
	<b>Total for SCHULMAN, AARON, J.</b>	<b>\$215.43</b>
<b>SCHULTER, SHANNON</b>	8/15/2022	\$1,020.00
	<b>Total for SCHULTER, SHANNON</b>	<b>\$1,020.00</b>
<b>SCHULTZ, EDWARD</b>	9/07/2021	\$600.00
	<b>Total for SCHULTZ, EDWARD</b>	<b>\$600.00</b>
<b>SCHUSTER, ADRIENNE,</b>	8/25/2022	\$200.00
	<b>Total for SCHUSTER, ADRIENNE,</b>	<b>\$200.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SCIENCE NATIONAL HON	10/14/2021	\$75.00
<b>Total for SCIENCE NATIONAL HON</b>		<b>\$75.00</b>
SCOTT, ANDREW J	10/14/2021	\$65.00
	11/12/2021	\$65.00
	1/25/2022	\$65.00
	2/01/2022	\$65.00
<b>Total for SCOTT, ANDREW J</b>		<b>\$260.00</b>
SCOTT, BENJAMIN J	5/23/2022	\$93.00
<b>Total for SCOTT, BENJAMIN J</b>		<b>\$93.00</b>
SCOTT, JENNA	10/14/2021	\$588.00
<b>Total for SCOTT, JENNA</b>		<b>\$588.00</b>
SCOTT, KEITH	2/17/2022	\$190.00
<b>Total for SCOTT, KEITH</b>		<b>\$190.00</b>
SCRIPPS NATIONAL SPE	9/07/2021	\$365.00
	9/13/2021	\$182.50
	9/20/2021	\$182.50
	9/23/2021	\$2,920.00
	9/27/2021	\$1,277.50
	10/14/2021	\$2,555.00
	10/18/2021	\$547.50
	10/21/2021	\$182.50
	10/25/2021	\$547.50
	10/28/2021	\$182.50
	11/01/2021	\$182.50
	11/08/2021	\$182.50
<b>Total for SCRIPPS NATIONAL SPE</b>		<b>\$9,307.50</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SCROGGINS, DERRICK	11/29/2021	\$135.00
	12/09/2021	\$135.00
	<b>Total for SCROGGINS, DERRICK</b>	<b>\$270.00</b>
SCRUBS ETC	8/22/2022	\$226.55
	<b>Total for SCRUBS ETC</b>	<b>\$226.55</b>
SEA LIFE AQUARIUM GR	3/24/2022	\$525.00
	4/21/2022	\$774.00
	5/05/2022	\$135.00
	6/15/2022	\$360.00
	<b>Total for SEA LIFE AQUARIUM GR</b>	<b>\$1,794.00</b>
SEA LIFE GRAPEVINE	3/21/2022	\$700.00
	<b>Total for SEA LIFE GRAPEVINE</b>	<b>\$700.00</b>
SEAL TEX INC/CNP	9/16/2021	\$319.75
	10/21/2021	\$882.75
	11/04/2021	\$2,985.00
	11/08/2021	\$1,156.00
	11/12/2021	\$439.50
	1/10/2022	\$316.00
	2/14/2022	\$266.00
	3/10/2022	\$152.63
	4/14/2022	\$296.85
	6/29/2022	\$346.00
	7/11/2022	\$395.85
8/08/2022	\$1,139.40	
<b>Total for SEAL TEX INC/CNP</b>	<b>\$8,695.73</b>	
SEALS, JESS MARK	12/09/2021	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SEALS, JESS MARK	12/16/2021	\$180.00
	1/13/2022	\$115.00
	1/24/2022	\$195.00
	1/25/2022	\$135.00
	3/10/2022	\$115.00
<b>Total for SEALS, JESS MARK</b>		<b>\$855.00</b>
SEALY, ANDREW T	11/29/2021	\$116.00
	2/22/2022	\$157.00
	5/23/2022	\$100.00
<b>Total for SEALY, ANDREW T</b>		<b>\$373.00</b>
SEAQUEST INTERACTIVE	3/07/2022	\$100.00
	4/21/2022	\$139.86
	5/05/2022	\$599.30
<b>Total for SEAQUEST INTERACTIVE</b>		<b>\$839.16</b>
SEARCH INSTITUTE	11/08/2021	\$3,950.00
	2/10/2022	\$1,975.00
	4/04/2022	\$1,975.00
	4/21/2022	\$3,950.00
<b>Total for SEARCH INSTITUTE</b>		<b>\$11,850.00</b>
SEAT, ANDA LEE	11/19/2021	\$1,108.21
<b>Total for SEAT, ANDA LEE</b>		<b>\$1,108.21</b>
SECURITY DATA SUPPLY	7/25/2022	\$130.64
<b>Total for SECURITY DATA SUPPLY</b>		<b>\$130.64</b>
SEDANO, HAROLD	10/14/2021	\$3,000.00
	8/18/2022	\$3,000.00
<b>Total for SEDANO, HAROLD</b>		<b>\$6,000.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SEESAW	6/01/2022	\$1,000.00
<b>Total for SEESAW</b>		<b>\$1,000.00</b>
SEGURA, YHOANNA, I.	12/09/2021	\$40.21
	3/07/2022	\$43.88
	5/09/2022	\$42.71
<b>Total for SEGURA, YHOANNA, I.</b>		<b>\$126.80</b>
SEIBERT, JENNIFER	7/13/2022	\$300.00
<b>Total for SEIBERT, JENNIFER</b>		<b>\$300.00</b>
SEIDLITZ EDUCATION L	11/04/2021	\$817.50
	11/18/2021	\$3,819.09
	1/10/2022	\$7,193.84
	2/07/2022	\$4,002.86
	2/17/2022	\$4,847.78
	3/03/2022	\$179.70
	3/10/2022	\$250.00
	4/14/2022	\$74.80
	5/09/2022	\$1,359.78
	6/27/2022	\$543.91
	7/07/2022	\$1,436.62
	8/04/2022	\$11,687.50
	8/08/2022	\$5,163.88
	8/18/2022	\$2,448.41
	8/22/2022	\$3,231.85
<b>Total for SEIDLITZ EDUCATION L</b>		<b>\$47,057.52</b>
SEITZ, CHRISTINA	7/11/2022	\$114.99
<b>Total for SEITZ, CHRISTINA</b>		<b>\$114.99</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SELECTIONS PROMOTION</b>	9/23/2021	\$3,547.17
	9/27/2021	\$474.76
	10/18/2021	\$160.00
	10/28/2021	\$390.00
	11/18/2021	\$1,592.00
	11/29/2021	\$388.75
	12/02/2021	\$10,336.45
	12/06/2021	\$2,109.50
	12/09/2021	\$430.87
	12/16/2021	\$2,585.00
	1/10/2022	\$1,523.62
	1/13/2022	\$408.00
	1/20/2022	\$1,133.00
	2/01/2022	\$396.77
	2/25/2022	\$2,851.00
	3/21/2022	\$472.10
	3/24/2022	\$97.50
	3/31/2022	\$233.50
	4/07/2022	\$157.90
	4/11/2022	\$9,423.56
	4/14/2022	\$1,093.98
	4/28/2022	\$1,230.60
	5/05/2022	\$1,090.28
	5/12/2022	\$1,939.00
	5/19/2022	\$3,060.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SELECTIONS PROMOTION</b>	5/23/2022	\$2,142.50
	6/27/2022	\$318.00
	7/25/2022	\$1,404.25
	8/04/2022	\$3,714.74
	8/08/2022	\$13,058.00
	8/11/2022	\$2,491.84
	8/15/2022	\$637.33
	8/24/2022	\$1,006.15
<b>Total for SELECTIONS PROMOTION</b>		<b>\$71,898.12</b>
<b>SEPDHAM, BARBARA</b>	9/23/2021	\$38.10
	<b>Total for SEPDHAM, BARBARA</b>	
<b>SERINO, ALEXANDER J</b>	1/18/2022	\$160.00
	2/17/2022	\$95.00
	2/22/2022	\$75.00
	3/24/2022	\$140.00
<b>Total for SERINO, ALEXANDER J</b>		<b>\$470.00</b>
<b>SERNA JR, ANTHONY</b>	12/09/2021	\$115.00
	12/13/2021	\$135.00
	12/16/2021	\$65.00
	1/24/2022	\$115.00
	2/07/2022	\$135.00
	2/10/2022	\$355.00
<b>Total for SERNA JR, ANTHONY</b>		<b>\$920.00</b>
<b>SESCILA, KAILEY, B.</b>	6/27/2022	\$101.40
	<b>Total for SESCILA, KAILEY, B.</b>	
<b>SEVEN LOAVES CATERIN</b>	4/07/2022	\$447.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SEVEN LOAVES CATERIN</b>	5/12/2022	\$1,273.00
	8/11/2022	\$1,500.00
<b>Total for SEVEN LOAVES CATERIN</b>		<b>\$3,220.50</b>
<b>SEW MUCH FUN</b>	9/27/2021	\$550.00
	10/18/2021	\$1,355.00
	10/28/2021	\$1,421.00
	11/08/2021	\$608.00
	11/12/2021	\$72.00
	11/29/2021	\$1,024.00
	12/06/2021	\$936.00
	12/13/2021	\$70.00
	12/16/2021	\$742.00
	1/10/2022	\$70.00
	2/10/2022	\$24.59
	2/14/2022	\$112.00
	3/07/2022	\$225.00
	4/28/2022	\$223.00
	5/09/2022	\$35.00
	5/16/2022	\$130.00
	6/22/2022	\$1,066.00
	6/27/2022	\$1,077.00
7/07/2022	\$936.00	
7/13/2022	\$1,698.00	
7/25/2022	\$300.00	
8/04/2022	\$1,688.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SEW MUCH FUN</b>	8/11/2022	\$452.00
	8/18/2022	\$982.00
	8/29/2022	\$284.00
	<b>Total for SEW MUCH FUN</b>	<b>\$16,080.59</b>
<b>SEWELL, CARL</b>	12/09/2021	\$327.00
	1/25/2022	\$171.00
	2/17/2022	\$425.00
	<b>Total for SEWELL, CARL</b>	<b>\$923.00</b>
<b>SEWELL, THOMAS J</b>	11/29/2021	\$327.00
	12/09/2021	\$382.00
	12/17/2021	\$105.00
	1/18/2022	\$424.00
	2/01/2022	\$386.00
	2/10/2022	\$171.00
	2/17/2022	\$425.00
	<b>Total for SEWELL, THOMAS J</b>	<b>\$2,220.00</b>
<b>SHABBIR, MEMOONA</b>	9/23/2021	\$37.02
	1/13/2022	\$64.68
	6/13/2022	\$105.01
	<b>Total for SHABBIR, MEMOONA</b>	<b>\$206.71</b>
<b>SHAKOURI, ROYA</b>	9/16/2021	\$50.96
	1/24/2022	\$80.86
	6/06/2022	\$113.20
	<b>Total for SHAKOURI, ROYA</b>	<b>\$245.02</b>
<b>SHALOSKY, STEPHEN W</b>	9/09/2021	\$135.00
	<b>Total for SHALOSKY, STEPHEN W</b>	<b>\$135.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SHANNON, DEDRICK	2/14/2022	\$145.00
<b>Total for SHANNON, DEDRICK</b>		<b>\$145.00</b>
SHARKAROSA WILDLIFE	11/04/2021	\$200.00
	3/24/2022	\$200.00
	4/07/2022	\$804.00
	4/11/2022	\$604.00
	5/12/2022	\$633.00
<b>Total for SHARKAROSA WILDLIFE</b>		<b>\$2,441.00</b>
SHARMA, ARCHANA	9/20/2021	\$438.00
<b>Total for SHARMA, ARCHANA</b>		<b>\$438.00</b>
SHARP, CLAY	9/02/2021	\$125.00
	9/16/2021	\$125.00
<b>Total for SHARP, CLAY</b>		<b>\$250.00</b>
SHAUB, ALLISON	4/11/2022	\$83.99
<b>Total for SHAUB, ALLISON</b>		<b>\$83.99</b>
SHAUGHNESSY, CHERYL	6/29/2022	\$84.00
<b>Total for SHAUGHNESSY, CHERYL</b>		<b>\$84.00</b>
SHAW, ALESIA	5/26/2022	\$78.21
<b>Total for SHAW, ALESIA</b>		<b>\$78.21</b>
SHAW, CARWIN	9/02/2021	\$195.00
	9/09/2021	\$30.00
	9/20/2021	\$145.00
	9/23/2021	\$130.00
	10/12/2021	\$275.00
	10/21/2021	\$335.00
	11/08/2021	\$275.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SHAW, CARWIN</b>	<b>Total for SHAW, CARWIN</b>	<b>\$1,385.00</b>
<b>SHAW, LEROY</b>	11/15/2021	\$95.00
	1/18/2022	\$125.00
	1/20/2022	\$135.00
	2/07/2022	\$125.00
	2/10/2022	\$70.00
	2/17/2022	\$135.00
	<b>Total for SHAW, LEROY</b>	<b>\$685.00</b>
<b>SHAW, MARK</b>	9/02/2021	\$185.00
	9/09/2021	\$15.00
	9/13/2021	\$130.00
	9/16/2021	\$140.00
	9/23/2021	\$260.00
	9/27/2021	\$130.00
	10/07/2021	\$130.00
	10/14/2021	\$310.00
	10/18/2021	\$260.00
	10/25/2021	\$130.00
	11/01/2021	\$130.00
	11/04/2021	\$270.00
	11/12/2021	\$85.00
	1/18/2022	\$50.00
	3/24/2022	\$95.00
	3/31/2022	\$165.00
	<b>Total for SHAW, MARK</b>	<b>\$2,485.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SHAW, MICHELLE	11/29/2021	\$116.00
	<b>Total for SHAW, MICHELLE</b>	<b>\$116.00</b>
SHEARER, CARIN, R	9/23/2021	\$168.44
	2/07/2022	\$90.66
	3/10/2022	\$56.26
	8/04/2022	\$239.62
	8/11/2022	\$190.23
	<b>Total for SHEARER, CARIN, R</b>	<b>\$745.21</b>
SHEARER, HOWARD P	11/29/2021	\$170.00
	<b>Total for SHEARER, HOWARD P</b>	<b>\$170.00</b>
SHEEHAN, SHAWN, P.	9/20/2021	\$706.53
	3/31/2022	\$544.33
	5/26/2022	\$582.72
	<b>Total for SHEEHAN, SHAWN, P.</b>	<b>\$1,833.58</b>
SHEERAN, KIMBERLY	1/25/2022	\$1,237.76
	<b>Total for SHEERAN, KIMBERLY</b>	<b>\$1,237.76</b>
SHELL	9/20/2021	\$102.81
	10/22/2021	\$13,035.59
	11/19/2021	\$14,527.89
	12/17/2021	\$808.87
	1/20/2022	\$100.97
	2/25/2022	\$842.18
	3/28/2022	\$2,302.52
	4/21/2022	\$2,962.74
	5/26/2022	\$1,815.65
6/22/2022	\$1,314.12	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SHELL	7/20/2022	\$466.04
	8/18/2022	\$143.82
	<b>Total for SHELL</b>	<b>\$38,423.20</b>
SHELTON, CAMERON	11/04/2021	\$40.00
	<b>Total for SHELTON, CAMERON</b>	<b>\$40.00</b>
SHELTON, KRISTEN N	9/16/2021	\$46.37
	10/18/2021	\$17.19
	11/18/2021	\$35.90
	12/16/2021	\$23.24
	1/20/2022	\$18.98
	2/17/2022	\$24.75
	3/28/2022	\$16.15
	4/25/2022	\$34.16
	5/19/2022	\$33.23
	<b>Total for SHELTON, KRISTEN N</b>	<b>\$249.97</b>
SHELTON, LAYTON D G	12/09/2021	\$135.00
	1/24/2022	\$115.00
	2/17/2022	\$165.00
<b>Total for SHELTON, LAYTON D G</b>	<b>\$415.00</b>	
SHELTON-SMITH, KENDR	1/13/2022	\$90.00
	<b>Total for SHELTON-SMITH, KENDR</b>	<b>\$90.00</b>
SHEPHERD FOOD EQUIPM	10/28/2021	\$377.00
	<b>Total for SHEPHERD FOOD EQUIPM</b>	<b>\$377.00</b>
SHERMAN, JEFF	2/08/2022	\$3,564.00
	2/10/2022	\$132.00
	3/10/2022	\$198.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SHERMAN, JEFF</b>	<b>Total for SHERMAN, JEFF</b>	<b>\$3,894.00</b>
<b>SHI GOVERNMENT SOLUT</b>	10/18/2021	\$2,195.70
	10/25/2021	\$9,254.03
	11/18/2021	\$1,298.00
	1/24/2022	\$12,964.42
	3/24/2022	\$9,563.56
	4/21/2022	\$5,988.00
	5/02/2022	\$14,516.60
	7/11/2022	\$367,514.81
	7/18/2022	\$4,302.23
	<b>Total for SHI GOVERNMENT SOLUT</b>	<b>\$427,597.35</b>
<b>SHIELDS, RON</b>	9/02/2021	\$180.00
	9/09/2021	\$15.00
	9/13/2021	\$140.00
	<b>Total for SHIELDS, RON</b>	<b>\$335.00</b>
<b>SHIFFLER EQUIPMENT S</b>	9/13/2021	\$750.00
	9/23/2021	\$148.01
	10/25/2021	\$59.95
	11/08/2021	\$124.69
	12/09/2021	\$72.78
	1/10/2022	\$238.56
	1/20/2022	\$102.39
	2/17/2022	\$125.24
	3/24/2022	\$72.39
	5/09/2022	\$297.56
	7/18/2022	\$167.60

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SHIFFLER EQUIPMENT S	7/20/2022	\$75.22
	8/04/2022	\$319.06
<b>Total for SHIFFLER EQUIPMENT S</b>		<b>\$2,553.45</b>
SHIN, DOOSEE	10/25/2021	\$182.25
	<b>Total for SHIN, DOOSEE</b>	
SHIPLEY DO-NUTS	9/02/2021	\$199.24
	12/06/2021	\$361.80
	12/13/2021	\$63.15
	12/16/2021	\$99.00
	1/10/2022	\$99.00
	2/01/2022	\$56.70
	2/10/2022	\$193.81
	2/25/2022	\$74.73
	3/03/2022	\$120.26
	3/28/2022	\$34.20
	5/05/2022	\$75.60
	5/09/2022	\$91.72
	5/19/2022	\$547.16
	6/06/2022	\$208.35
	8/08/2022	\$36.00
8/11/2022	\$140.30	
<b>Total for SHIPLEY DO-NUTS</b>		<b>\$2,401.02</b>
SHIPLEY, SANDRA, R.	7/13/2022	\$43.26
	<b>Total for SHIPLEY, SANDRA, R.</b>	
SHIRES, LEZLIE B	3/31/2022	\$130.75
	<b>Total for SHIRES, LEZLIE B</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SHITTU, IDAYAT, A.</b>	1/13/2022	\$120.23
	4/11/2022	\$141.58
	6/13/2022	\$121.33
	<b>Total for SHITTU, IDAYAT, A.</b>	<b>\$383.14</b>
<b>SHOAL CREEK TAVERN</b>	11/18/2021	\$1,062.50
	12/16/2021	\$2,207.11
	<b>Total for SHOAL CREEK TAVERN</b>	<b>\$3,269.61</b>
<b>SHOBE, RAMSEY, L.</b>	1/24/2022	\$126.25
	<b>Total for SHOBE, RAMSEY, L.</b>	<b>\$126.25</b>
<b>SHOPPAS MATERIAL HAN</b>	5/05/2022	\$1,271.07
	8/22/2022	\$376.50
	<b>Total for SHOPPAS MATERIAL HAN</b>	<b>\$1,647.57</b>
<b>SHORT, JESSICA</b>	7/25/2022	\$15.00
	<b>Total for SHORT, JESSICA</b>	<b>\$15.00</b>
<b>SHORT, KELLY</b>	5/23/2022	\$15.34
	<b>Total for SHORT, KELLY</b>	<b>\$15.34</b>
<b>SIDBERRY, DELVIA, S.</b>	9/16/2021	\$58.80
	10/21/2021	\$84.00
	11/15/2021	\$84.00
	12/17/2021	\$63.00
	1/20/2022	\$54.60
	2/25/2022	\$61.43
	3/24/2022	\$70.20
	4/21/2022	\$83.37
	5/19/2022	\$74.59
	7/07/2022	\$78.98

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SIDBERRY, DELVIA, S.</b>	<b>Total for SIDBERRY, DELVIA, S.</b>	<b>\$712.97</b>
SIDORENKO, SUZANNE	9/23/2021	\$95.00
	<b>Total for SIDORENKO, SUZANNE</b>	<b>\$95.00</b>
SIEBENMANN, PHILIP	1/18/2022	\$305.00
	1/25/2022	\$70.00
	2/07/2022	\$70.00
	2/17/2022	\$135.00
	<b>Total for SIEBENMANN, PHILIP</b>	<b>\$580.00</b>
SIEDGE, KRISTINE	6/29/2022	\$8.80
	<b>Total for SIEDGE, KRISTINE</b>	<b>\$8.80</b>
SIEGEL, JAMIE N	8/15/2022	\$2,826.00
	<b>Total for SIEGEL, JAMIE N</b>	<b>\$2,826.00</b>
SIERRA SHRED LLC	9/16/2021	\$459.00
	11/04/2021	\$1,215.00
	6/22/2022	\$2,677.50
	<b>Total for SIERRA SHRED LLC</b>	<b>\$4,351.50</b>
SIGLER, CARRIE A	1/18/2022	\$170.00
	1/25/2022	\$105.00
	2/14/2022	\$80.00
	<b>Total for SIGLER, CARRIE A</b>	<b>\$355.00</b>
SIGMA SIGNS & PRINTI	10/18/2021	\$597.50
	11/04/2021	\$900.00
	2/14/2022	\$173.16
	5/19/2022	\$786.50
	6/27/2022	\$92.00
	8/22/2022	\$136.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SIGMA SIGNS &amp; PRINTI</b>	<b>Total for SIGMA SIGNS &amp; PRINTI</b>	<b>\$2,685.16</b>
<b>SIGMA SURVEILLANCE</b>	9/20/2021	\$4,961.44
	12/09/2021	\$4,319.60
	2/07/2022	\$2,474.10
	3/21/2022	\$660.00
	8/11/2022	\$496.14
	<b>Total for SIGMA SURVEILLANCE</b>	<b>\$12,911.28</b>
<b>SIGN GYPSIES LEWISVI</b>	11/04/2021	\$75.00
	11/08/2021	\$75.00
	2/17/2022	\$100.00
	8/04/2022	\$75.00
	<b>Total for SIGN GYPSIES LEWISVI</b>	<b>\$325.00</b>
<b>SIGNARAMA OF LEWISV</b>	9/20/2021	\$706.05
	9/23/2021	\$9,416.25
	10/18/2021	\$1,541.20
	10/25/2021	\$1,164.74
	12/02/2021	\$122.40
	12/06/2021	\$222.30
	12/13/2021	\$438.46
	12/16/2021	\$329.46
	1/10/2022	\$522.00
	2/07/2022	\$122.40
	2/10/2022	\$509.90
	2/17/2022	\$289.98
	3/07/2022	\$169.75
	3/10/2022	\$1,296.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SIGNARAMA OF LEWISV	3/24/2022	\$409.81
	3/28/2022	\$262.17
	3/31/2022	\$3,483.78
	4/04/2022	\$560.09
	4/07/2022	\$975.37
	5/05/2022	\$818.55
	5/26/2022	\$5,241.92
	6/01/2022	\$540.00
	6/08/2022	\$1,818.44
	6/15/2022	\$1,440.16
	7/11/2022	\$22,400.00
	7/18/2022	\$1,957.09
	8/04/2022	\$1,591.28
	8/11/2022	\$819.22
8/22/2022	\$249.80	
<b>Total for SIGNARAMA OF LEWISV</b>		<b>\$59,418.57</b>
SILVA, NAARAH, N.	6/20/2022	\$263.66
	8/04/2022	\$122.36
<b>Total for SILVA, NAARAH, N.</b>		<b>\$386.02</b>
SILVAS, JOSEPH	10/14/2021	\$85.00
	<b>Total for SILVAS, JOSEPH</b>	
SILVAS, NATHAN R	9/02/2021	\$195.00
	9/09/2021	\$30.00
	9/13/2021	\$60.00
	9/23/2021	\$240.00
	10/18/2021	\$85.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SILVAS, NATHAN R</b>	11/04/2021	\$130.00
<b>Total for SILVAS, NATHAN R</b>		<b>\$740.00</b>
<b>SILVERS, CRYSTAL</b>	4/07/2022	\$77.75
<b>Total for SILVERS, CRYSTAL</b>		<b>\$77.75</b>
<b>SIMANK, DAVID</b>	9/02/2021	\$180.00
	9/09/2021	\$15.00
	9/20/2021	\$180.00
	10/18/2021	\$170.00
<b>Total for SIMANK, DAVID</b>		<b>\$545.00</b>
<b>SIMBA INDUSTRIES</b>	9/02/2021	\$1,916.40
	9/16/2021	\$1,388.00
	9/20/2021	\$1,832.08
	9/27/2021	\$574.92
	10/25/2021	\$6,696.04
	11/04/2021	\$1,027.20
	11/12/2021	\$112.50
	11/29/2021	\$3,935.68
	12/02/2021	\$2,458.65
	12/09/2021	\$1,488.00
	1/10/2022	\$5,689.88
	1/13/2022	\$2,468.40
	1/20/2022	\$274.40
	2/01/2022	\$3,990.03
	2/07/2022	\$9,087.00
	3/03/2022	\$5,880.00
	3/10/2022	\$738.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SIMBA INDUSTRIES</b>	3/21/2022	\$173.25
	3/24/2022	\$4,429.50
	4/14/2022	\$3,159.88
	4/21/2022	\$4,175.73
	4/28/2022	\$5,820.40
	5/05/2022	\$33.76
	5/16/2022	\$2,571.36
	5/19/2022	\$2,050.10
	5/23/2022	\$12,325.00
	6/15/2022	\$235.20
	6/20/2022	\$2,246.00
	6/27/2022	\$6,431.10
	8/04/2022	\$836.20
	8/15/2022	\$85.68
	8/18/2022	\$2,754.50
8/25/2022	\$274.40	
<b>Total for SIMBA INDUSTRIES</b>		<b>\$97,159.24</b>
<b>SIMMONS, DARREN</b>	1/24/2022	\$157.50
	2/17/2022	\$180.00
<b>Total for SIMMONS, DARREN</b>		<b>\$337.50</b>
<b>SIMMONS, DAVID</b>	5/12/2022	\$125.00
<b>Total for SIMMONS, DAVID</b>		<b>\$125.00</b>
<b>SIMMONS, SPENCER</b>	9/02/2021	\$105.00
	9/23/2021	\$95.00
	10/21/2021	\$95.00
	11/01/2021	\$95.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SIMMONS, SPENCER	11/04/2021	\$245.00
	11/08/2021	\$65.00
	11/15/2021	\$135.00
	12/09/2021	\$235.00
	12/16/2021	\$135.00
	1/24/2022	\$135.00
	2/01/2022	\$145.00
	2/14/2022	\$280.00
	8/29/2022	\$220.00
<b>Total for SIMMONS, SPENCER</b>		<b>\$1,985.00</b>
SIMON, JAMES	1/25/2022	\$65.00
	<b>Total for SIMON, JAMES</b>	
SIMON, TARRAN	4/28/2022	\$13.00
	<b>Total for SIMON, TARRAN</b>	
SIMPSON, ALICIA M	11/18/2021	\$185.50
	<b>Total for SIMPSON, ALICIA M</b>	
SIMPSON, BRIAN	9/20/2021	\$205.00
	10/07/2021	\$130.00
	<b>Total for SIMPSON, BRIAN</b>	
SIMRIL, CHARLENE	12/09/2021	\$145.00
	1/24/2022	\$145.00
	<b>Total for SIMRIL, CHARLENE</b>	
SIMS, JOHN	2/10/2022	\$350.00
	3/31/2022	\$350.00
	<b>Total for SIMS, JOHN</b>	
SIMS, RASHAD A	11/18/2021	\$205.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SIMS, RASHAD A</b>	12/09/2021	\$185.00
	1/24/2022	\$430.00
	1/25/2022	\$135.00
	<b>Total for SIMS, RASHAD A</b>	<b>\$955.00</b>
<b>SINGH, JASWINDER</b>	4/11/2022	\$30.36
	<b>Total for SINGH, JASWINDER</b>	<b>\$30.36</b>
<b>SIRCHIE FINGER PRINT</b>	3/07/2022	\$465.46
	4/11/2022	\$140.76
	<b>Total for SIRCHIE FINGER PRINT</b>	<b>\$606.22</b>
<b>SIRIPURAPU, SUDHA</b>	2/17/2022	\$6.40
	<b>Total for SIRIPURAPU, SUDHA</b>	<b>\$6.40</b>
<b>SISTRUNK, STEVEN</b>	11/18/2021	\$135.00
	11/29/2021	\$135.00
	12/09/2021	\$135.00
	2/17/2022	\$145.00
	<b>Total for SISTRUNK, STEVEN</b>	<b>\$550.00</b>
<b>SITEONE LANDSCAPE SU</b>	9/23/2021	\$1,604.85
	10/18/2021	\$3,796.50
	11/01/2021	\$4,443.90
	11/29/2021	\$1,960.00
	12/06/2021	\$2,970.45
	12/09/2021	\$5,198.00
	12/16/2021	\$1,747.50
	1/10/2022	\$2,840.00
	1/13/2022	\$2,797.90
2/17/2022	\$25.99	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SITEONE LANDSCAPE SU</b>	4/07/2022	\$3,349.30
	4/11/2022	\$10,033.05
	4/14/2022	\$189.45
	4/28/2022	\$369.60
	6/01/2022	\$592.20
	8/22/2022	\$1,788.00
	8/24/2022	\$349.94
	<b>Total for SITEONE LANDSCAPE SU</b>	<b>\$44,056.63</b>
<b>SIV, MONY</b>	1/24/2022	\$145.00
	1/25/2022	\$125.00
	5/23/2022	\$235.00
	<b>Total for SIV, MONY</b>	<b>\$505.00</b>
<b>SIX B LABELS</b>	3/03/2022	\$291.64
	6/06/2022	\$454.11
	<b>Total for SIX B LABELS</b>	<b>\$745.75</b>
<b>SIX FLAGS OVER TEXAS</b>	4/07/2022	\$13,118.60
	4/28/2022	\$11,922.32
	5/02/2022	\$10,138.31
	5/05/2022	\$24,898.25
	<b>Total for SIX FLAGS OVER TEXAS</b>	<b>\$60,077.48</b>
<b>SIX STITCH APPAREL</b>	9/09/2021	\$6,358.50
	9/16/2021	\$3,499.50
	9/27/2021	\$8,334.50
	10/18/2021	\$1,721.00
	10/25/2021	\$9,869.00
	10/28/2021	\$1,604.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SIX STITCH APPAREL</b>	11/04/2021	\$933.50
	11/18/2021	\$3,182.25
	12/02/2021	\$481.00
	1/13/2022	\$12,827.75
	1/18/2022	\$1,566.50
	2/07/2022	\$8,456.75
	2/25/2022	\$1,349.00
	3/03/2022	\$1,100.50
	4/14/2022	\$1,425.00
	4/21/2022	\$4,778.75
	4/28/2022	\$6,701.50
	5/16/2022	\$639.00
	6/01/2022	\$288.75
	7/11/2022	\$180.00
	7/13/2022	\$7,944.50
	8/04/2022	\$2,664.00
	8/15/2022	\$245.00
8/18/2022	\$2,959.00	
8/22/2022	\$5,168.00	
<b>Total for SIX STITCH APPAREL</b>		<b>\$94,278.00</b>
<b>SIXTH FLOOR MUSEUM A</b>	12/02/2021	\$875.00
	<b>Total for SIXTH FLOOR MUSEUM A</b>	
<b>SKARIAH, SHANA</b>	9/27/2021	\$95.00
	<b>Total for SKARIAH, SHANA</b>	
<b>SKATETIME SCHOOL</b>	12/16/2021	\$4,290.00
	4/21/2022	\$4,110.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SKATETIME SCHOOL	5/16/2022	\$1,932.00
<b>Total for SKATETIME SCHOOL</b>		<b>\$10,332.00</b>
SKELTON, WILL D	12/09/2021	\$1,450.55
	3/03/2022	\$953.76
	5/02/2022	\$279.05
	5/12/2022	\$625.86
	6/20/2022	\$137.71
	6/27/2022	\$344.94
<b>Total for SKELTON, WILL D</b>		<b>\$3,791.87</b>
SKETCHFORSCHOOLS PUB	2/01/2022	\$550.00
<b>Total for SKETCHFORSCHOOLS PUB</b>		<b>\$550.00</b>
SKILLS USA	2/07/2022	\$1,984.00
<b>Total for SKILLS USA</b>		<b>\$1,984.00</b>
SKILLSUSA TEXAS	2/22/2022	\$3,000.00
	3/10/2022	\$3,100.00
<b>Total for SKILLSUSA TEXAS</b>		<b>\$6,100.00</b>
SKINNER, BAILEY, A.	1/18/2022	\$35.45
	3/28/2022	\$75.17
	6/20/2022	\$76.75
<b>Total for SKINNER, BAILEY, A.</b>		<b>\$187.37</b>
SKINNER, JAMIE, K.	6/29/2022	\$155.28
<b>Total for SKINNER, JAMIE, K.</b>		<b>\$155.28</b>
SKULLS UNLIMITED INT	10/18/2021	\$130.50
	2/25/2022	\$582.40
	8/04/2022	\$833.27
	8/22/2022	\$76.27

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SKULLS UNLIMITED INT</b>	<b>Total for SKULLS UNLIMITED INT</b>	<b>\$1,622.44</b>
SKULLY, NICHOLAS	12/09/2021	\$115.00
	1/18/2022	\$125.00
	<b>Total for SKULLY, NICHOLAS</b>	<b>\$240.00</b>
<b>SKYWARD INC</b>	9/09/2021	\$552,191.05
	<b>Total for SKYWARD INC</b>	<b>\$552,191.05</b>
<b>SLAUGHTER, EDDIE</b>	1/20/2022	\$145.00
	5/23/2022	\$235.00
	<b>Total for SLAUGHTER, EDDIE</b>	<b>\$380.00</b>
<b>SLOAN, TROY</b>	5/02/2022	\$180.00
	<b>Total for SLOAN, TROY</b>	<b>\$180.00</b>
<b>SLOAN, WALTER A</b>	9/07/2021	\$105.00
	10/12/2021	\$105.00
	10/18/2021	\$135.00
	10/28/2021	\$135.00
	11/04/2021	\$135.00
	11/08/2021	\$70.00
	11/15/2021	\$175.00
	<b>Total for SLOAN, WALTER A</b>	<b>\$860.00</b>
<b>SMALLCAKES A CUPCAKE</b>	10/21/2021	\$120.00
	<b>Total for SMALLCAKES A CUPCAKE</b>	<b>\$120.00</b>
<b>SMALLCAKES LANTANA</b>	5/09/2022	\$491.00
	<b>Total for SMALLCAKES LANTANA</b>	<b>\$491.00</b>
<b>SMARTSCHOOL SYSTEMS</b>	9/27/2021	\$2,443.00
	10/28/2021	\$399.00
	4/07/2022	\$798.00

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>SMARTSCHOOL SYSTEMS</b>	<b>Total for SMARTSCHOOL SYSTEMS</b>	<b>\$3,640.00</b>
<b>SMARTSHEET INC</b>	9/27/2021	\$1,584.00
	<b>Total for SMARTSHEET INC</b>	<b>\$1,584.00</b>
<b>SMIDDY, CATHERINE, Y</b>	9/23/2021	\$64.18
	10/25/2021	\$46.14
	11/15/2021	\$47.71
	12/16/2021	\$39.87
	1/18/2022	\$40.26
	2/28/2022	\$19.71
	4/14/2022	\$25.21
	5/12/2022	\$47.97
	6/08/2022	\$43.23
	<b>Total for SMIDDY, CATHERINE, Y</b>	<b>\$374.28</b>
<b>SMITH, ABIGAIL</b>	11/12/2021	\$70.00
	<b>Total for SMITH, ABIGAIL</b>	<b>\$70.00</b>
<b>SMITH, ANTONIO</b>	2/25/2022	\$95.00
	<b>Total for SMITH, ANTONIO</b>	<b>\$95.00</b>
<b>SMITH, BRENDA</b>	9/07/2021	\$125.00
	9/23/2021	\$95.00
	10/18/2021	\$125.00
	8/29/2022	\$130.00
	<b>Total for SMITH, BRENDA</b>	<b>\$475.00</b>
<b>SMITH, CATHERINE</b>	9/02/2021	\$68.00
	9/16/2021	\$116.70
	10/28/2021	\$106.40
	11/12/2021	\$64.01

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SMITH, CATHERINE	1/24/2022	\$118.89
<b>Total for SMITH, CATHERINE</b>		<b>\$474.00</b>
SMITH, CHRISTINA	10/25/2021	\$17.00
<b>Total for SMITH, CHRISTINA</b>		<b>\$17.00</b>
SMITH, CHRISTY	9/27/2021	\$63.00
<b>Total for SMITH, CHRISTY</b>		<b>\$63.00</b>
SMITH, COURTNEY	2/17/2022	\$51.70
<b>Total for SMITH, COURTNEY</b>		<b>\$51.70</b>
SMITH, DAVID	2/07/2022	\$39.05
<b>Total for SMITH, DAVID</b>		<b>\$39.05</b>
SMITH, DAVID HOWARD	11/15/2021	\$145.00
<b>Total for SMITH, DAVID HOWARD</b>		<b>\$145.00</b>
SMITH, DAVID R	2/10/2022	\$25.74
<b>Total for SMITH, DAVID R</b>		<b>\$25.74</b>
SMITH, DIANE	9/20/2021	\$167.66
	10/21/2021	\$237.28
	11/18/2021	\$211.85
	12/17/2021	\$178.58
	1/20/2022	\$136.20
	3/24/2022	\$403.77
	4/21/2022	\$210.37
	5/19/2022	\$285.97
	6/22/2022	\$203.05
<b>Total for SMITH, DIANE</b>		<b>\$2,034.73</b>
SMITH, ELLERY	2/25/2022	\$984.00
	3/11/2022	\$123.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SMITH, ELLERY	5/02/2022	\$164.45
<b>Total for SMITH, ELLERY</b>		<b>\$1,271.45</b>
SMITH, FREDDIE	9/23/2021	\$40.00
<b>Total for SMITH, FREDDIE</b>		<b>\$40.00</b>
SMITH, GANDY LEE	11/08/2021	\$120.00
<b>Total for SMITH, GANDY LEE</b>		<b>\$120.00</b>
SMITH, GEORGE T	9/16/2021	\$85.00
<b>Total for SMITH, GEORGE T</b>		<b>\$85.00</b>
SMITH, HARVEY	12/09/2021	\$165.00
<b>Total for SMITH, HARVEY</b>		<b>\$165.00</b>
SMITH, HEATHER, M.	3/31/2022	\$619.41
<b>Total for SMITH, HEATHER, M.</b>		<b>\$619.41</b>
SMITH, JAY	12/13/2021	\$145.00
<b>Total for SMITH, JAY</b>		<b>\$145.00</b>
SMITH, JEFF	4/11/2022	\$180.00
<b>Total for SMITH, JEFF</b>		<b>\$180.00</b>
SMITH, KYLE	6/20/2022	\$73.48
<b>Total for SMITH, KYLE</b>		<b>\$73.48</b>
SMITH, LYNSAY D	11/18/2021	\$13.00
	3/31/2022	\$27.27
	4/21/2022	\$13.92
	6/06/2022	\$16.09
<b>Total for SMITH, LYNSAY D</b>		<b>\$70.28</b>
SMITH, MARY M	12/13/2021	\$30.69
	1/24/2022	\$18.54
	6/06/2022	\$43.17
<b>Total for SMITH, MARY M</b>		<b>\$92.40</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SMITH, NATASHA	9/09/2021	\$45.14
	10/21/2021	\$67.32
	11/18/2021	\$121.18
	12/17/2021	\$14.67
	1/20/2022	\$37.63
	3/28/2022	\$67.80
	4/21/2022	\$54.18
	5/19/2022	\$57.21
	6/06/2022	\$51.83
<b>Total for SMITH, NATASHA</b>		<b>\$516.96</b>
SMITH, PAUL E	9/02/2021	\$70.00
	9/09/2021	\$15.00
	9/20/2021	\$130.00
	10/07/2021	\$215.00
	10/14/2021	\$440.00
	10/28/2021	\$440.00
	11/04/2021	\$400.00
	<b>Total for SMITH, PAUL E</b>	
SMITH, ROBERT	9/23/2021	\$21.76
	<b>Total for SMITH, ROBERT</b>	
SMITH, ROBIN D	6/13/2022	\$15.84
	<b>Total for SMITH, ROBIN D</b>	
SMITH, ROSS	9/02/2021	\$120.00
	10/21/2021	\$120.00
	<b>Total for SMITH, ROSS</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SMITH, SAMMIE M	3/07/2022	\$130.00
<b>Total for SMITH, SAMMIE M</b>		<b>\$130.00</b>
SMITH, SCOTT	5/19/2022	\$395.00
<b>Total for SMITH, SCOTT</b>		<b>\$395.00</b>
SMITH, SUMMER	7/07/2022	\$46.55
<b>Total for SMITH, SUMMER</b>		<b>\$46.55</b>
SMITH, TIMONTHY M	11/15/2021	\$145.00
	12/16/2021	\$145.00
	1/24/2022	\$500.00
	1/25/2022	\$115.00
	2/14/2022	\$165.00
	2/22/2022	\$145.00
<b>Total for SMITH, TIMONTHY M</b>		<b>\$1,215.00</b>
SMITH, WHITNEY, A.	9/20/2021	\$29.06
<b>Total for SMITH, WHITNEY, A.</b>		<b>\$29.06</b>
SMITH'S PAINTING	9/20/2021	\$24,545.00
	9/23/2021	\$45,335.00
	10/14/2021	\$5,400.00
	4/14/2022	\$21,560.00
	5/19/2022	\$1,750.00
	8/08/2022	\$39,300.00
	8/29/2022	\$63,395.00
<b>Total for SMITH'S PAINTING</b>		<b>\$201,285.00</b>
SMRSTIK, CARREN L	11/29/2021	\$116.00
<b>Total for SMRSTIK, CARREN L</b>		<b>\$116.00</b>
SMU -SOUTHERN METHOD	2/10/2022	\$650.94

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SMU -SOUTHERN METHOD</b>	5/19/2022	\$300.00
	5/26/2022	\$600.00
	6/01/2022	\$600.00
	<b>Total for SMU -SOUTHERN METHOD</b>	<b>\$2,150.94</b>
<b>SNAP-ON INCORPORATED</b>	10/18/2021	\$88.31
	3/31/2022	\$2,425.22
	4/14/2022	\$18,406.30
	<b>Total for SNAP-ON INCORPORATED</b>	<b>\$20,919.83</b>
<b>SNIDER, ALEXIS A</b>	9/09/2021	\$64.01
	11/19/2021	\$270.15
	12/13/2021	\$81.65
	1/10/2022	\$52.81
	4/14/2022	\$151.16
	<b>Total for SNIDER, ALEXIS A</b>	<b>\$619.78</b>
<b>SNIVELY, TAMMY</b>	8/25/2022	\$23.25
	<b>Total for SNIVELY, TAMMY</b>	<b>\$23.25</b>
<b>SNO SITES</b>	9/07/2021	\$850.00
	9/13/2021	\$800.00
	11/04/2021	\$400.00
	<b>Total for SNO SITES</b>	<b>\$2,050.00</b>
<b>SNYDER, MELISSA K</b>	11/01/2021	\$163.00
	11/12/2021	\$37.52
	1/13/2022	\$43.01
	6/13/2022	\$83.54
	<b>Total for SNYDER, MELISSA K</b>	<b>\$327.07</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SNYDER, RYAN	1/18/2022	\$145.00
	<b>Total for SNYDER, RYAN</b>	<b>\$145.00</b>
SOAPE, HOLLY	9/20/2021	\$53.37
	11/18/2021	\$126.84
	1/20/2022	\$161.60
	3/28/2022	\$76.69
	4/21/2022	\$138.71
	5/19/2022	\$121.39
	6/22/2022	\$136.64
	<b>Total for SOAPE, HOLLY</b>	<b>\$815.24</b>
SOCCER CORNER, THE	9/09/2021	\$594.00
	10/25/2021	\$360.00
	11/18/2021	\$3,508.00
	1/13/2022	\$3,498.50
	1/18/2022	\$3,483.00
	1/20/2022	\$3,459.00
	2/01/2022	\$3,480.00
	4/11/2022	\$3,500.00
	5/16/2022	\$425.00
6/29/2022	\$1,502.00	
<b>Total for SOCCER CORNER, THE</b>	<b>\$23,809.50</b>	
SOCIAL EXPRESS, THE	9/20/2021	\$462.00
	<b>Total for SOCIAL EXPRESS, THE</b>	<b>\$462.00</b>
SOCIAL STUDIES SCHOO	1/13/2022	\$127.01
	2/07/2022	\$165.71
	4/28/2022	\$48.04

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SOCIAL STUDIES SCHOO</b>	<b>Total for SOCIAL STUDIES SCHOO</b>	<b>\$340.76</b>
<b>SOCIAL THINKING</b>	11/12/2021	\$38.40
	12/13/2021	\$54.86
	5/02/2022	\$225.52
	<b>Total for SOCIAL THINKING</b>	<b>\$318.78</b>
<b>SOCIAL TREE SOLUTION</b>	9/07/2021	\$2,500.00
	9/09/2021	\$2,500.00
	<b>Total for SOCIAL TREE SOLUTION</b>	<b>\$5,000.00</b>
<b>SODEXO SERVICES OF</b>	2/10/2022	\$630.75
	<b>Total for SODEXO SERVICES OF</b>	<b>\$630.75</b>
<b>SOIL EXPRESS</b>	5/19/2022	\$4,317.73
	5/23/2022	\$4,082.40
	6/20/2022	\$3,499.20
	6/22/2022	\$5,832.00
	7/13/2022	\$7,634.36
	8/11/2022	\$62,745.60
	<b>Total for SOIL EXPRESS</b>	<b>\$88,111.29</b>
<b>SOLAND, HANS</b>	2/17/2022	\$205.00
	3/07/2022	\$185.00
	4/07/2022	\$115.00
	<b>Total for SOLAND, HANS</b>	<b>\$505.00</b>
<b>SOLAND, TORI</b>	2/17/2022	\$185.00
	3/10/2022	\$140.00
	<b>Total for SOLAND, TORI</b>	<b>\$325.00</b>
<b>SOLIANT HEALTH INC</b>	7/11/2022	\$19,266.00
	8/29/2022	\$1,710.00

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Payee	Check Date	Payment Amount
<b>SOLIANT HEALTH INC</b>	<b>Total for SOLIANT HEALTH INC</b>	<b>\$20,976.00</b>
<b>SOLNEK, JULIA T</b>	9/16/2021	\$53.76
	10/12/2021	\$79.00
	1/25/2022	\$47.38
	5/02/2022	\$67.27
	6/08/2022	\$33.75
	8/04/2022	\$59.98
	8/25/2022	\$27.00
	<b>Total for SOLNEK, JULIA T</b>	<b>\$368.14</b>
<b>SOLOMON, LYNNE, D.</b>	3/07/2022	\$22.36
	<b>Total for SOLOMON, LYNNE, D.</b>	<b>\$22.36</b>
<b>SOLUTION TREE INC</b>	9/20/2021	\$89.95
	9/23/2021	\$6,000.00
	10/28/2021	\$1,500.00
	11/12/2021	\$173.75
	12/16/2021	\$1,500.00
	2/14/2022	\$1,500.00
	3/07/2022	\$6,890.00
	3/21/2022	\$1,500.00
	3/24/2022	\$89.95
	4/28/2022	\$24,000.00
	5/05/2022	\$4,642.25
	6/08/2022	\$7,475.00
	7/18/2022	\$6,500.00
	<b>Total for SOLUTION TREE INC</b>	<b>\$61,860.90</b>
<b>SONI, JAINA N</b>	9/16/2021	\$21.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SONI, JAINA N	11/04/2021	\$35.95
	1/25/2022	\$19.13
	5/12/2022	\$32.64
	<b>Total for SONI, JAINA N</b>	
SONIC DRIVE IN OF FL	10/28/2021	\$65.74
	1/24/2022	\$60.05
	4/28/2022	\$40.64
	<b>Total for SONIC DRIVE IN OF FL</b>	
SONOVA USA INC	9/02/2021	\$6,006.95
	9/20/2021	\$3,267.04
	11/08/2021	\$1,505.99
	1/10/2022	\$614.99
	7/18/2022	\$2,305.99
	<b>Total for SONOVA USA INC</b>	
SORIANO, DAISEY	7/07/2022	\$15.62
	<b>Total for SORIANO, DAISEY</b>	
SORSBY ENTERPRISES I	11/08/2021	\$6,300.00
	1/10/2022	\$3,600.00
	<b>Total for SORSBY ENTERPRISES I</b>	
SOTO, LIONEL	5/26/2022	\$359.90
	<b>Total for SOTO, LIONEL</b>	
SOUTH GRAND PRAIRIE	12/02/2021	\$200.00
	<b>Total for SOUTH GRAND PRAIRIE</b>	
SOUTHEASTERN PERFORM	11/01/2021	\$616.32
	11/12/2021	\$1,332.15
	3/31/2022	\$5,476.26



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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SOUTHEASTERN PERFORM</b>	<b>Total for SOUTHEASTERN PERFORM</b>	<b>\$7,424.73</b>
<b>SOUTHWASTE DISPOSAL</b>	12/09/2021	\$6,592.00
	12/16/2021	\$11,088.00
	1/10/2022	\$432.00
	1/13/2022	\$5,709.00
	1/18/2022	\$40.00
	2/07/2022	\$260.00
	5/26/2022	\$700.00
	<b>Total for SOUTHWASTE DISPOSAL</b>	<b>\$24,821.00</b>
<b>SOUTHWEST HIGH SCHOOL</b>	11/08/2021	\$375.00
	<b>Total for SOUTHWEST HIGH SCHOOL</b>	<b>\$375.00</b>
<b>SOWELL, MORGAN M</b>	9/23/2021	\$32.65
	<b>Total for SOWELL, MORGAN M</b>	<b>\$32.65</b>
<b>SPANN, AMBER</b>	5/19/2022	\$1,500.00
	<b>Total for SPANN, AMBER</b>	<b>\$1,500.00</b>
<b>SPARKMAN, WYATT J</b>	2/10/2022	\$165.00
	5/26/2022	\$440.00
	6/01/2022	\$770.00
	<b>Total for SPARKMAN, WYATT J</b>	<b>\$1,375.00</b>
<b>SPARTAN ATHLETIC CLU</b>	1/20/2022	\$500.00
	<b>Total for SPARTAN ATHLETIC CLU</b>	<b>\$500.00</b>
<b>SPCA OF TEXAS</b>	5/12/2022	\$713.80
	<b>Total for SPCA OF TEXAS</b>	<b>\$713.80</b>
<b>SPEARS, DAVID Z</b>	10/25/2021	\$65.00
	<b>Total for SPEARS, DAVID Z</b>	<b>\$65.00</b>
<b>SPEARS, STUART</b>	4/07/2022	\$112.00
	<b>Total for SPEARS, STUART</b>	<b>\$112.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
SPECIAL OLYMPICS	8/29/2022	\$644.00
	<b>Total for SPECIAL OLYMPICS</b>	
SPECIAL T'S SPORTS A	6/06/2022	\$5,415.00
	<b>Total for SPECIAL T'S SPORTS A</b>	
SPECTRUM CORPORATION	10/28/2021	\$523.37
	3/10/2022	\$1,027.74
	3/24/2022	\$3,369.16
	4/07/2022	\$368.10
	<b>Total for SPECTRUM CORPORATION</b>	
SPECTRUM ENTERPRISE	9/07/2021	\$13.74
	9/13/2021	\$602.14
	9/20/2021	\$632.81
	9/23/2021	\$11.26
	10/14/2021	\$602.14
	10/21/2021	\$13.74
	10/25/2021	\$644.07
	11/08/2021	\$13.74
	11/12/2021	\$910.40
	11/18/2021	\$335.81
	12/09/2021	\$311.25
	12/13/2021	\$602.14
	12/16/2021	\$324.55
	1/10/2022	\$19.34
	1/13/2022	\$1,234.95
1/20/2022	\$11.26	
2/10/2022	\$316.34	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SPECTRUM ENTERPRISE</b>	2/17/2022	\$335.81
	2/22/2022	\$602.14
	3/10/2022	\$928.53
	3/24/2022	\$402.95
	4/07/2022	\$8.08
	4/14/2022	\$920.45
	4/18/2022	\$11.20
	4/21/2022	\$389.78
	5/05/2022	\$8.05
	5/16/2022	\$708.09
	5/19/2022	\$613.34
	6/08/2022	\$8.05
	6/13/2022	\$920.45
	6/15/2022	\$389.78
	6/22/2022	\$11.20
	7/11/2022	\$8.05
	7/13/2022	\$318.31
	7/18/2022	\$602.14
	7/20/2022	\$400.98
	8/08/2022	\$8.05
8/11/2022	\$920.45	
8/18/2022	\$11.20	
<b>Total for SPECTRUM ENTERPRISE</b>		<b>\$15,126.76</b>
<b>SPECTRUM RESOURCE GR</b>	3/31/2022	\$860.00
	<b>Total for SPECTRUM RESOURCE GR</b>	
<b>SPEECH CORNER LLC</b>	3/03/2022	\$291.89

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SPEECH CORNER LLC	3/10/2022	\$316.92
	4/11/2022	\$299.89
	4/28/2022	\$1,908.70
	5/12/2022	\$136.94
	<b>Total for SPEECH CORNER LLC</b>	<b>\$2,954.34</b>
SPEED STACKS INC	3/24/2022	\$149.99
	<b>Total for SPEED STACKS INC</b>	<b>\$149.99</b>
SPENCE, MARILYN	3/10/2022	\$200.00
	<b>Total for SPENCE, MARILYN</b>	<b>\$200.00</b>
SPENCER, JASON	12/06/2021	\$70.00
	1/24/2022	\$125.00
	2/17/2022	\$125.00
	<b>Total for SPENCER, JASON</b>	<b>\$320.00</b>
SPHERO INC	9/16/2021	\$2,032.84
	2/22/2022	\$832.42
	3/07/2022	\$136.70
	3/10/2022	\$54.25
	8/08/2022	\$1,222.59
	8/22/2022	\$2,449.78
	<b>Total for SPHERO INC</b>	<b>\$6,728.58</b>
SPIEGEL, DEBRA	3/10/2022	\$155.87
	<b>Total for SPIEGEL, DEBRA</b>	<b>\$155.87</b>
SPIESS, SARAH, E.	6/27/2022	\$91.26
	<b>Total for SPIESS, SARAH, E.</b>	<b>\$91.26</b>
SPILLMAN, MAYSON, M.	8/25/2022	\$6.75
	<b>Total for SPILLMAN, MAYSON, M.</b>	<b>\$6.75</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SPIRIT MONKEY LLC</b>	9/13/2021	\$105.00
	9/16/2021	\$210.00
	10/25/2021	\$155.00
	10/28/2021	\$320.00
	2/22/2022	\$250.00
	3/10/2022	\$325.00
	4/11/2022	\$110.00
	<b>Total for SPIRIT MONKEY LLC</b>	
<b>SPORTS CAREER CONSUL</b>	10/18/2021	\$60.00
	11/15/2021	\$299.00
	3/24/2022	\$499.00
	5/09/2022	\$499.00
	6/01/2022	\$499.00
	<b>Total for SPORTS CAREER CONSUL</b>	
<b>SPORTS IMPORTS INC</b>	9/16/2021	\$2,169.10
	12/09/2021	\$1,272.03
	12/16/2021	\$408.75
	1/10/2022	\$408.75
	1/13/2022	\$921.05
	1/20/2022	\$1,994.70
	6/01/2022	\$354.25
	<b>Total for SPORTS IMPORTS INC</b>	
<b>SPORTS LEISURE LLC</b>	11/08/2021	\$1,177.50
	2/07/2022	\$2,498.87
	<b>Total for SPORTS LEISURE LLC</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SPORTSWEAR GRAPHICS	2/22/2022	\$1,080.00
	<b>Total for SPORTSWEAR GRAPHICS</b>	
SPRAGUE, JACK	5/26/2022	\$2,336.43
	<b>Total for SPRAGUE, JACK</b>	
SPRAGUE, MATTHEW	7/25/2022	\$149.95
	<b>Total for SPRAGUE, MATTHEW</b>	
SPRING CREEK RESTAUR	9/09/2021	\$151.25
	10/28/2021	\$440.00
	3/03/2022	\$715.90
	5/12/2022	\$1,374.25
	6/01/2022	\$284.85
	6/13/2022	\$3,028.25
	8/18/2022	\$194.35
	<b>Total for SPRING CREEK RESTAUR</b>	
SPRINGER, NATHANIEL	9/23/2021	\$130.00
	10/12/2021	\$65.00
	10/18/2021	\$130.00
	<b>Total for SPRINGER, NATHANIEL</b>	
SPRINGFIELD, TRAVIS	3/10/2022	\$1,106.88
	<b>Total for SPRINGFIELD, TRAVIS</b>	
SPRINGHILL SUITES	10/28/2021	\$919.08
	2/15/2022	\$6,887.71
	<b>Total for SPRINGHILL SUITES</b>	
SPRINT	9/13/2021	\$1,379.40
	10/18/2021	\$1,379.40
	11/12/2021	\$1,379.40

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SPRINT</b>	11/18/2021	\$20,411.46
	12/13/2021	\$1,379.40
	1/13/2022	\$1,379.40
	2/14/2022	\$1,379.40
	3/21/2022	\$1,379.40
	4/11/2022	\$1,379.40
	5/12/2022	\$1,379.40
	6/13/2022	\$1,379.40
<b>Total for SPRINT</b>		<b>\$34,205.46</b>
<b>SPROUT SOCIAL</b>	5/23/2022	\$5,352.00
	6/01/2022	\$1,128.95
<b>Total for SPROUT SOCIAL</b>		<b>\$6,480.95</b>
<b>SPRUILL, COLETON C</b>	9/16/2021	\$40.10
	10/18/2021	\$17.98
	11/18/2021	\$35.06
	12/16/2021	\$22.12
	1/20/2022	\$128.80
	4/25/2022	\$44.81
	5/19/2022	\$78.04
	8/25/2022	\$27.38
<b>Total for SPRUILL, COLETON C</b>		<b>\$394.29</b>
<b>SPT USA INC</b>	6/22/2022	\$5,222.14
<b>Total for SPT USA INC</b>		<b>\$5,222.14</b>
<b>SQUARE PANDA INC</b>	10/18/2021	\$2,575.00
	5/12/2022	\$696.28
<b>Total for SQUARE PANDA INC</b>		<b>\$3,271.28</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SRINIVASAN, SARADHA	11/08/2021	\$50.00
<b>Total for SRINIVASAN, SARADHA</b>		<b>\$50.00</b>
ST JUDE CHILDREN'S H	5/19/2022	\$1,108.20
<b>Total for ST JUDE CHILDREN'S H</b>		<b>\$1,108.20</b>
STACY, ALLYSON	6/27/2022	\$510.00
<b>Total for STACY, ALLYSON</b>		<b>\$510.00</b>
STAFFORD, BRETT	12/09/2021	\$150.00
<b>Total for STAFFORD, BRETT</b>		<b>\$150.00</b>
STAGE CORPS LLC	8/08/2022	\$142.00
<b>Total for STAGE CORPS LLC</b>		<b>\$142.00</b>
STAGESPOT LLC	3/31/2022	\$73.00
<b>Total for STAGESPOT LLC</b>		<b>\$73.00</b>
STAIR, JENNIFER	11/29/2021	\$116.00
<b>Total for STAIR, JENNIFER</b>		<b>\$116.00</b>
STALCUP, LOGAN R	11/29/2021	\$116.00
	1/24/2022	\$102.50
<b>Total for STALCUP, LOGAN R</b>		<b>\$218.50</b>
STAMEY, ALLISON	9/23/2021	\$84.50
<b>Total for STAMEY, ALLISON</b>		<b>\$84.50</b>
STANCIL, ABRESHIA	9/23/2021	\$270.00
	8/29/2022	\$110.00
<b>Total for STANCIL, ABRESHIA</b>		<b>\$380.00</b>
STANCOFF, MARACI	7/07/2022	\$75.55
<b>Total for STANCOFF, MARACI</b>		<b>\$75.55</b>
STANDARD INSURANCE	9/07/2021	\$84,212.63
	10/14/2021	\$85,091.87
	10/25/2021	\$161.56



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>STANDARD INSURANCE</b>	<b>Total for STANDARD INSURANCE</b>	<b>\$169,466.06</b>
<b>STANTEC ARCHITECTURE</b>	9/16/2021	\$100,539.99
	10/28/2021	\$42,072.53
	11/18/2021	\$28,954.75
	12/09/2021	\$171,812.21
	12/16/2021	\$304,376.99
	1/18/2022	\$3,752.99
	2/25/2022	\$429,710.91
	3/07/2022	\$49,452.91
	3/10/2022	\$16,802.11
	4/04/2022	\$207,091.02
	4/14/2022	\$28,004.11
	5/12/2022	\$5,250.00
	5/19/2022	\$25,156.72
	8/01/2022	\$2,992.00
	8/25/2022	\$127,201.80
	<b>Total for STANTEC ARCHITECTURE</b>	<b>\$1,543,171.04</b>
<b>STAPLES ADVANTAGE</b>	9/02/2021	\$5,212.94
	9/09/2021	\$982.13
	9/13/2021	\$15,171.40
	9/16/2021	\$5,845.21
	9/20/2021	\$3,990.72
	9/23/2021	\$6,657.78
	9/27/2021	\$9,677.93
	10/07/2021	\$29,619.77
	10/12/2021	\$17,189.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>STAPLES ADVANTAGE</b>	10/14/2021	\$6,117.96
	10/18/2021	\$5,691.53
	10/21/2021	\$15,950.07
	10/25/2021	\$3,188.94
	10/28/2021	\$20,592.42
	11/04/2021	\$15,092.85
	11/08/2021	\$3,659.77
	11/12/2021	\$10,053.85
	11/18/2021	\$8,899.26
	12/02/2021	\$12,785.79
	12/09/2021	\$11,168.74
	12/16/2021	\$4,275.29
	1/10/2022	\$16,091.09
	1/13/2022	\$17,329.47
	1/18/2022	\$3,625.43
	1/24/2022	\$14,066.97
	2/01/2022	\$6,481.90
	2/07/2022	\$13,189.59
	2/10/2022	\$8,610.91
	2/14/2022	\$264.49
	2/17/2022	\$10,557.07
	2/22/2022	\$11,870.54
	2/25/2022	\$3,742.21
	3/03/2022	\$17,728.07
	3/07/2022	\$6,294.90

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>STAPLES ADVANTAGE</b>	3/10/2022	\$18,762.15
	3/24/2022	\$11,108.22
	3/28/2022	\$23,954.83
	3/31/2022	\$14,510.70
	4/04/2022	\$413.93
	4/07/2022	\$11,570.99
	4/18/2022	\$287.18
	4/21/2022	\$30,199.00
	5/02/2022	\$40,367.25
	5/05/2022	\$6,239.16
	5/12/2022	\$13,932.47
	5/16/2022	\$20,424.67
	5/19/2022	\$12,344.16
	5/26/2022	\$2,944.39
	6/06/2022	\$42,814.11
	6/08/2022	\$2,507.12
	6/13/2022	\$4,258.56
	6/15/2022	\$211.17
	6/20/2022	\$41,098.37
	6/27/2022	\$17,236.66
	7/11/2022	\$33,137.45
	7/13/2022	\$1,794.01
	7/18/2022	\$10,317.50
	7/25/2022	\$18,515.01
	7/27/2022	\$8,583.53

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>STAPLES ADVANTAGE</b>	8/04/2022	\$10,271.57
	8/18/2022	\$45,551.12
	8/22/2022	\$3,152.00
	8/24/2022	\$48,689.06
	8/29/2022	\$1,961.35
<b>Total for STAPLES ADVANTAGE</b>		<b>\$838,834.33</b>
<b>STAR LOCAL MEDIA</b>	9/02/2021	\$2,233.32
	9/07/2021	\$2,784.00
	10/28/2021	\$285.00
	11/08/2021	\$309.40
	12/09/2021	\$762.00
	12/16/2021	\$1,392.00
	2/10/2022	\$1,200.00
	2/17/2022	\$2,080.00
	3/28/2022	\$1,143.00
	5/12/2022	\$10,323.00
	6/15/2022	\$8,984.00
	7/11/2022	\$52.50
	8/04/2022	\$1,524.00
	8/08/2022	\$2,737.00
8/29/2022	\$1,143.00	
<b>Total for STAR LOCAL MEDIA</b>		<b>\$36,952.22</b>
<b>STARFALL EDUCATION</b>	10/18/2021	\$270.00
	1/10/2022	\$270.00
	2/01/2022	\$270.00
	2/17/2022	\$270.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
STARFALL EDUCATION	3/03/2022	\$270.00
<b>Total for STARFALL EDUCATION</b>		<b>\$1,350.00</b>
STARNOTE PRODUCTIONS	2/25/2022	\$325.00
	3/31/2022	\$325.00
<b>Total for STARNOTE PRODUCTIONS</b>		<b>\$650.00</b>
STAR-TELEGRAM	10/14/2021	\$189.39
<b>Total for STAR-TELEGRAM</b>		<b>\$189.39</b>
STATEN, TARRY	10/14/2021	\$120.00
<b>Total for STATEN, TARRY</b>		<b>\$120.00</b>
STATHOPULO, ELISABET	4/11/2022	\$6.00
<b>Total for STATHOPULO, ELISABET</b>		<b>\$6.00</b>
STAYING HEALTHY MEDI	2/14/2022	\$928.00
	4/21/2022	\$80.00
<b>Total for STAYING HEALTHY MEDI</b>		<b>\$1,008.00</b>
STEEL CITY POPS	5/19/2022	\$389.94
	5/23/2022	\$417.46
	8/08/2022	\$437.18
<b>Total for STEEL CITY POPS</b>		<b>\$1,244.58</b>
STEELE, ASTRID J	9/16/2021	\$41.66
	11/18/2021	\$100.33
	1/18/2022	\$105.72
	3/24/2022	\$131.49
	5/16/2022	\$178.98
	6/06/2022	\$92.36
<b>Total for STEELE, ASTRID J</b>		<b>\$650.54</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>STEELE, TROY</b>	4/07/2022	\$35.40
<b>Total for STEELE, TROY</b>		<b>\$35.40</b>
<b>STEEN, DAVID A</b>	9/16/2021	\$135.00
	9/23/2021	\$135.00
	10/07/2021	\$110.00
	10/21/2021	\$125.00
	2/17/2022	\$145.00
	3/03/2022	\$125.00
<b>Total for STEEN, DAVID A</b>		<b>\$775.00</b>
<b>STEFANOVIC, NIKITA</b>	11/04/2021	\$337.50
<b>Total for STEFANOVIC, NIKITA</b>		<b>\$337.50</b>
<b>STEIN, BOB</b>	1/25/2022	\$125.00
	2/10/2022	\$145.00
	2/22/2022	\$380.00
	3/07/2022	\$145.00
	3/10/2022	\$335.00
	3/28/2022	\$295.00
	3/31/2022	\$125.00
	4/21/2022	\$195.00
	4/28/2022	\$125.00
	5/05/2022	\$250.00
	5/16/2022	\$125.00
	5/19/2022	\$125.00
	5/23/2022	\$375.00
	5/26/2022	\$235.00
<b>Total for STEIN, BOB</b>		<b>\$2,980.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
STEINBACHER, CHRISTI	9/02/2021	\$195.00
	9/09/2021	\$30.00
	9/23/2021	\$180.00
	10/14/2021	\$390.00
	10/18/2021	\$195.00
	10/21/2021	\$130.00
	10/25/2021	\$130.00
	10/28/2021	\$140.00
	11/04/2021	\$140.00
	3/28/2022	\$165.00
	4/21/2022	\$165.00
	5/05/2022	\$180.00
	5/09/2022	\$100.00
	5/23/2022	\$120.00
<b>Total for STEINBACHER, CHRISTI</b>		<b>\$2,260.00</b>
STENNING, TASHA	3/28/2022	\$474.00
	<b>Total for STENNING, TASHA</b>	
STEPHEN F AUSTIN STA	10/12/2021	\$150.00
	1/18/2022	\$250.00
	<b>Total for STEPHEN F AUSTIN STA</b>	
STEPHENS, DEBRA, K.	8/15/2022	\$835.40
	<b>Total for STEPHENS, DEBRA, K.</b>	
STEPHENS, MARY B	2/17/2022	\$20.80
	<b>Total for STEPHENS, MARY B</b>	
STEPHENS, MATTHEW L	4/14/2022	\$180.00
	<b>Total for STEPHENS, MATTHEW L</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
STEPHENS, WARREN	6/06/2022	\$375.00
	<b>Total for STEPHENS, WARREN</b>	
		<b>\$375.00</b>
STEPHENSON, KATHRYN	5/19/2022	\$170.70
	<b>Total for STEPHENSON, KATHRYN</b>	
		<b>\$170.70</b>
STEPPING STONES GROU	1/18/2022	\$30,208.60
	2/07/2022	\$16,023.20
	4/07/2022	\$20,338.80
	4/21/2022	\$10,133.60
	6/15/2022	\$11,650.40
	7/18/2022	\$10,937.20
	<b>Total for STEPPING STONES GROU</b>	
		<b>\$99,291.80</b>
STERICYCLE INC	3/03/2022	\$2.36
	3/10/2022	\$554.85
	7/11/2022	\$583.73
	<b>Total for STERICYCLE INC</b>	
		<b>\$1,140.94</b>
STERLING INFOSYSTEMS	9/13/2021	\$720.00
	10/14/2021	\$575.00
	11/12/2021	\$195.00
	12/13/2021	\$105.00
	1/18/2022	\$60.00
	2/14/2022	\$405.00
	3/10/2022	\$210.00
	4/14/2022	\$105.00
	5/12/2022	\$15.00
	6/15/2022	\$15.00
7/18/2022	\$135.00	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>STERLING INFOSYSTEMS</b>	8/11/2022	\$315.00
	<b>Total for STERLING INFOSYSTEMS</b>	
		<b>\$2,855.00</b>
<b>STERLING, RACQUEL</b>	11/12/2021	\$6.00
	<b>Total for STERLING, RACQUEL</b>	
		<b>\$6.00</b>
<b>STERNISHA, ANDREW</b>	11/15/2021	\$135.00
	12/09/2021	\$250.00
	1/20/2022	\$135.00
	1/25/2022	\$260.00
	2/14/2022	\$70.00
	3/03/2022	\$95.00
	<b>Total for STERNISHA, ANDREW</b>	
		<b>\$945.00</b>
<b>STEVE WEISS MUSIC</b>	12/09/2021	\$6,151.00
	1/10/2022	\$1,213.00
	2/01/2022	\$864.00
	2/10/2022	\$4,298.00
	3/31/2022	\$421.00
	4/21/2022	\$521.00
	6/01/2022	\$1,505.95
	6/20/2022	\$4,237.43
	6/22/2022	\$2,759.43
	6/27/2022	\$659.00
	6/29/2022	\$1,314.90
	7/13/2022	\$210.00
	7/20/2022	\$223.89
	8/04/2022	\$105.00
8/15/2022	\$153.95	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
STEVE WEISS MUSIC	8/25/2022	\$632.00
<b>Total for STEVE WEISS MUSIC</b>		<b>\$25,269.55</b>
STEVENS LEARNING SYS	9/13/2021	\$28,400.00
	10/18/2021	\$6,800.00
<b>Total for STEVENS LEARNING SYS</b>		<b>\$35,200.00</b>
STEVENS, STACY	12/13/2021	\$115.00
	12/16/2021	\$165.00
	1/18/2022	\$145.00
	2/17/2022	\$255.00
<b>Total for STEVENS, STACY</b>		<b>\$680.00</b>
STEVENSON, COLIN	9/09/2021	\$60.00
	9/23/2021	\$60.00
	10/28/2021	\$140.00
<b>Total for STEVENSON, COLIN</b>		<b>\$260.00</b>
STEWART, RUTH	9/23/2021	\$135.00
	10/07/2021	\$110.00
	10/14/2021	\$110.00
	10/21/2021	\$95.00
<b>Total for STEWART, RUTH</b>		<b>\$450.00</b>
STILES MACHINERY INC	6/01/2022	\$443.08
<b>Total for STILES MACHINERY INC</b>		<b>\$443.08</b>
STILTNER, JENNIFER L	9/20/2021	\$108.14
	10/25/2021	\$48.22
	12/02/2021	\$69.27
	1/20/2022	\$78.29
	2/10/2022	\$47.49

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
STILTNER, JENNIFER L	3/10/2022	\$46.74
	4/21/2022	\$140.75
	7/07/2022	\$135.02
	<b>Total for STILTNER, JENNIFER L</b>	<b>\$673.92</b>
STODDARD, MICHAEL	4/21/2022	\$165.00
	<b>Total for STODDARD, MICHAEL</b>	<b>\$165.00</b>
STODOLA, LAUREN	12/17/2021	\$115.00
	<b>Total for STODOLA, LAUREN</b>	<b>\$115.00</b>
STOEBERL, MATTHEW J	12/09/2021	\$2,500.00
	1/18/2022	\$116.00
	2/15/2022	\$696.00
	3/03/2022	\$240.10
	<b>Total for STOEBERL, MATTHEW J</b>	<b>\$3,552.10</b>
STOELTING, TATEM	2/22/2022	\$165.00
	<b>Total for STOELTING, TATEM</b>	<b>\$165.00</b>
STOGNER, ZULEMA, R.	11/18/2021	\$46.37
	4/14/2022	\$85.88
	<b>Total for STOGNER, ZULEMA, R.</b>	<b>\$132.25</b>
STONE, JOSHUA	3/31/2022	\$95.00
	<b>Total for STONE, JOSHUA</b>	<b>\$95.00</b>
STONE, NOLAN, C.	3/10/2022	\$43.11
	4/14/2022	\$66.51
	5/16/2022	\$69.56
	6/22/2022	\$58.38
	<b>Total for STONE, NOLAN, C.</b>	<b>\$237.56</b>
STONE, RAY	12/09/2021	\$145.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
STONE, RAY	1/18/2022	\$145.00
	1/24/2022	\$145.00
	<b>Total for STONE, RAY</b>	<b>\$435.00</b>
STONE, STEVE	2/22/2022	\$2,175.00
	<b>Total for STONE, STEVE</b>	<b>\$2,175.00</b>
STOPPER, GERI, L.	8/29/2022	\$35.00
	<b>Total for STOPPER, GERI, L.</b>	<b>\$35.00</b>
STORRIE, KAREN, J.	4/11/2022	\$1,500.00
	5/05/2022	\$100.00
	<b>Total for STORRIE, KAREN, J.</b>	<b>\$1,600.00</b>
STORTS, BIANCA	8/29/2022	\$140.00
	<b>Total for STORTS, BIANCA</b>	<b>\$140.00</b>
STORY, MONICA	8/11/2022	\$315.99
	<b>Total for STORY, MONICA</b>	<b>\$315.99</b>
STOUT, ROBIN W	4/11/2022	\$375.22
	<b>Total for STOUT, ROBIN W</b>	<b>\$375.22</b>
STOVALL, JACKSON, W.	7/13/2022	\$38.94
	<b>Total for STOVALL, JACKSON, W.</b>	<b>\$38.94</b>
STOVALL, RODNEY	11/01/2021	\$427.50
	2/22/2022	\$101.25
	<b>Total for STOVALL, RODNEY</b>	<b>\$528.75</b>
STOVER, KATINA, D.	9/07/2021	\$299.79
	<b>Total for STOVER, KATINA, D.</b>	<b>\$299.79</b>
STRANGE, KRISTIN	9/20/2021	\$61.20
	10/21/2021	\$110.37
	8/29/2022	\$35.00
	<b>Total for STRANGE, KRISTIN</b>	<b>\$206.57</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>STRATEGIC EQUIPMENT</b>	9/09/2021	\$2,787.06
	9/13/2021	\$3,199.05
	9/16/2021	\$4,277.22
	9/20/2021	\$2,451.84
	11/18/2021	\$39,386.82
	1/13/2022	\$3,052.44
	1/24/2022	\$2,653.70
	2/01/2022	\$1,943.56
	2/07/2022	\$220.50
	2/10/2022	\$4,607.43
	2/25/2022	\$1,198.17
	2/28/2022	\$2,385.99
	3/03/2022	\$1,629.44
	3/07/2022	\$1,808.16
	3/10/2022	\$1,341.10
	3/24/2022	\$4,248.51
	4/04/2022	\$1,532.85
	4/11/2022	\$537.20
	4/28/2022	\$468.58
	5/09/2022	\$2,585.80
	5/16/2022	\$2,923.96
	5/19/2022	\$2,112.90
	6/13/2022	\$1,863.47
	6/27/2022	\$1,573.44
	7/11/2022	\$246.56

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
STRATEGIC EQUIPMENT	8/11/2022	\$1,311.20
	8/18/2022	\$2,837.97
	8/22/2022	\$6,359.17
	8/24/2022	\$1,327.81
<b>Total for STRATEGIC EQUIPMENT</b>		<b>\$102,871.90</b>
STRATTON, KARRA R	2/08/2022	\$738.00
	2/15/2022	\$670.00
	3/03/2022	\$134.00
<b>Total for STRATTON, KARRA R</b>		<b>\$1,542.00</b>
STRINGER, KOBY L.	3/10/2022	\$149.00
	4/14/2022	\$618.94
	7/20/2022	\$546.51
<b>Total for STRINGER, KOBY L.</b>		<b>\$1,314.45</b>
STRINGER, MASON	3/24/2022	\$95.00
<b>Total for STRINGER, MASON</b>		<b>\$95.00</b>
STROHL, ANTHONY L	5/12/2022	\$22.00
	7/07/2022	\$1,022.26
<b>Total for STROHL, ANTHONY L</b>		<b>\$1,044.26</b>
STROTHER, KACI M	11/19/2021	\$123.00
<b>Total for STROTHER, KACI M</b>		<b>\$123.00</b>
STUART HOSE & PIPE L	6/29/2022	\$551.85
	8/24/2022	\$464.02
<b>Total for STUART HOSE &amp; PIPE L</b>		<b>\$1,015.87</b>
STUDIES WEEKLY INC	8/11/2022	\$806.85
<b>Total for STUDIES WEEKLY INC</b>		<b>\$806.85</b>
STUDIO MOVIE GRILL	4/28/2022	\$3,892.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
STUDIO MOVIE GRILL	8/01/2022	\$1,800.00
	8/08/2022	\$1,020.00
	<b>Total for STUDIO MOVIE GRILL</b>	<b>\$6,712.78</b>
STUTTERING THERAPY S	10/25/2021	\$309.13
	<b>Total for STUTTERING THERAPY S</b>	<b>\$309.13</b>
STYNE-BURNS, JOHN	12/16/2021	\$101.25
	2/22/2022	\$112.50
	<b>Total for STYNE-BURNS, JOHN</b>	<b>\$213.75</b>
SUAREZ, FERNANDO	4/11/2022	\$16.24
	<b>Total for SUAREZ, FERNANDO</b>	<b>\$16.24</b>
SUELTZ, AMANDA, L.	8/25/2022	\$235.23
	<b>Total for SUELTZ, AMANDA, L.</b>	<b>\$235.23</b>
SULLIVAN SUPPLY SOUT	1/24/2022	\$2,611.30
	3/03/2022	\$3,003.60
	3/28/2022	\$49.50
	6/01/2022	\$8,451.82
	6/22/2022	\$9.75
	<b>Total for SULLIVAN SUPPLY SOUT</b>	<b>\$14,125.97</b>
SULLIVAN, JUSTIN, T.	11/29/2021	\$116.00
	<b>Total for SULLIVAN, JUSTIN, T.</b>	<b>\$116.00</b>
SULLIVAN, LATROY	12/16/2021	\$135.00
	1/25/2022	\$135.00
	2/22/2022	\$165.00
<b>Total for SULLIVAN, LATROY</b>	<b>\$435.00</b>	
SULLIVAN, MANDI, S.	6/06/2022	\$37.56
	<b>Total for SULLIVAN, MANDI, S.</b>	<b>\$37.56</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SULLIVAN, THERESA	10/25/2021	\$10.30
	1/13/2022	\$16.13
	<b>Total for SULLIVAN, THERESA</b>	<b>\$26.43</b>
SULZER, MATTHEW K	4/11/2022	\$180.00
	4/21/2022	\$95.00
	<b>Total for SULZER, MATTHEW K</b>	<b>\$275.00</b>
SUMCIZK, THOMAS	2/17/2022	\$140.00
	3/07/2022	\$140.00
	3/10/2022	\$160.00
	<b>Total for SUMCIZK, THOMAS</b>	<b>\$440.00</b>
SUMINSKI, DEIRDRE, A	6/15/2022	\$151.88
	<b>Total for SUMINSKI, DEIRDRE, A</b>	<b>\$151.88</b>
SUMMIT HS A BOOSTER	9/07/2021	\$2,250.00
	<b>Total for SUMMIT HS A BOOSTER</b>	<b>\$2,250.00</b>
SUMPTER, CARA M	8/15/2022	\$1,125.00
	<b>Total for SUMPTER, CARA M</b>	<b>\$1,125.00</b>
SUN CITY TX COM ASSC	4/28/2022	\$1,555.00
	<b>Total for SUN CITY TX COM ASSC</b>	<b>\$1,555.00</b>
SUN, JIYANG	12/13/2021	\$162.00
	<b>Total for SUN, JIYANG</b>	<b>\$162.00</b>
SUNBELT POOLS	9/23/2021	\$542.84
	10/28/2021	\$3,267.76
	11/12/2021	\$3,145.97
	1/13/2022	\$2,291.85
	1/20/2022	\$3,071.24
	1/25/2022	\$5,075.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SUNBELT POOLS</b>	3/10/2022	\$9,824.93
	3/24/2022	\$817.95
	4/07/2022	\$15,344.00
	4/21/2022	\$1,000.00
	4/28/2022	\$364.50
	5/16/2022	\$3,461.10
	6/08/2022	\$2,885.82
	6/27/2022	\$39,555.70
	6/29/2022	\$3,758.40
	7/07/2022	\$7,709.50
	7/11/2022	\$697.00
	7/13/2022	\$1,910.00
	8/18/2022	\$4,104.20
	<b>Total for SUNBELT POOLS</b>	
<b>SUNBELT RENTALS</b>	10/18/2021	\$1,902.52
	11/12/2021	\$493.34
	12/16/2021	\$316.28
	1/13/2022	\$737.10
	2/25/2022	\$647.63
	3/03/2022	\$1,710.87
	3/28/2022	\$1,710.87
	3/31/2022	\$6,888.60
	4/07/2022	\$1,414.18
	4/14/2022	\$980.14
5/16/2022	\$2,938.69	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SUNBELT RENTALS</b>	5/19/2022	\$357.36
	5/26/2022	\$4,177.01
	6/08/2022	\$1,413.60
	<b>Total for SUNBELT RENTALS</b>	<b>\$25,688.19</b>
<b>SUNBELT STAFFING LLC</b>	4/14/2022	\$1,062.50
	4/21/2022	\$1,232.50
	4/28/2022	\$637.50
	5/05/2022	\$1,211.25
	5/12/2022	\$1,806.25
	5/19/2022	\$1,240.15
	5/23/2022	\$1,083.75
	6/01/2022	\$928.20
	6/08/2022	\$467.50
	<b>Total for SUNBELT STAFFING LLC</b>	<b>\$9,669.60</b>
<b>SUNG, ANNA H</b>	1/18/2022	\$61.88
	3/10/2022	\$49.84
	5/19/2022	\$33.70
	7/27/2022	\$17.96
	8/25/2022	\$26.69
	<b>Total for SUNG, ANNA H</b>	<b>\$190.07</b>
<b>SUPER DUPER PUBLICAT</b>	9/02/2021	\$700.00
	9/16/2021	\$1,890.00
	10/18/2021	\$309.19
	10/28/2021	\$1,252.00
	11/08/2021	\$910.00
	12/02/2021	\$639.26

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SUPER DUPER PUBLICAT</b>	12/09/2021	\$82.90
	12/13/2021	\$330.00
	1/13/2022	\$384.85
	2/01/2022	\$1,426.00
	2/17/2022	\$1,659.00
	2/22/2022	\$368.60
	3/03/2022	\$424.00
	3/21/2022	\$110.85
	4/04/2022	\$1,348.00
	4/14/2022	\$96.84
	4/28/2022	\$1,383.10
	5/02/2022	\$444.27
	5/09/2022	\$137.64
	5/16/2022	\$1,464.64
	7/18/2022	\$1,126.00
7/20/2022	\$442.00	
<b>Total for SUPER DUPER PUBLICAT</b>		<b>\$16,929.14</b>
<b>SUPERIOR FIBER &amp; DAT</b>	9/02/2021	\$1,012.13
	10/25/2021	\$6,710.92
	11/04/2021	\$778.10
	1/13/2022	\$2,538.30
	1/18/2022	\$11,205.56
	2/17/2022	\$4,146.60
	4/21/2022	\$3,899.58
	5/05/2022	\$10,821.52

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SUPERIOR FIBER &amp; DAT</b>	5/09/2022	\$7,697.92
	5/16/2022	\$1,605.50
	5/23/2022	\$7,168.80
	6/13/2022	\$410.00
	7/07/2022	\$5,856.37
	8/04/2022	\$20,389.26
	8/22/2022	\$1,382.11
	<b>Total for SUPERIOR FIBER &amp; DAT</b>	
<b>SUPERIOR TEXT</b>	9/13/2021	\$168.59
	9/20/2021	\$44.24
	10/28/2021	\$89.96
	12/02/2021	\$75.50
	1/13/2022	\$60.82
	2/22/2022	\$11.06
	6/29/2022	\$3,186.00
	7/25/2022	\$2,230.20
<b>Total for SUPERIOR TEXT</b>		<b>\$5,866.37</b>
<b>SUPERIOR TROPHIES</b>	4/14/2022	\$734.50
	6/27/2022	\$581.40
<b>Total for SUPERIOR TROPHIES</b>		<b>\$1,315.90</b>
<b>SUPPLEMENTAL HEALTHC</b>	10/28/2021	\$2,553.00
	5/02/2022	\$1,518.00
	5/09/2022	\$2,760.00
	5/16/2022	\$2,760.00
	5/23/2022	\$2,760.00
	6/01/2022	\$1,656.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>SUPPLEMENTAL HEALTHC</b>	6/08/2022	\$1,656.00
	6/20/2022	\$497.00
	6/29/2022	\$1,952.50
	7/07/2022	\$1,917.00
	7/18/2022	\$1,810.50
	7/25/2022	\$1,278.00
	8/04/2022	\$1,242.50
	8/22/2022	\$1,597.50
	8/29/2022	\$2,715.75
<b>Total for SUPPLEMENTAL HEALTHC</b>		<b>\$28,673.75</b>
<b>SUPPORTERS OF TEXAS</b>	7/25/2022	\$3,000.00
	<b>Total for SUPPORTERS OF TEXAS</b>	
<b>SURGESON, JENNIFER L</b>	7/07/2022	\$62.15
	8/25/2022	\$56.76
	<b>Total for SURGESON, JENNIFER L</b>	
<b>SURSA, MARCUS</b>	12/09/2021	\$180.00
	1/18/2022	\$215.00
	2/01/2022	\$215.00
	<b>Total for SURSA, MARCUS</b>	
<b>SUTHERLAND, CATHY J</b>	8/11/2022	\$22.50
	<b>Total for SUTHERLAND, CATHY J</b>	
<b>SUTTON, JOHN M</b>	9/16/2021	\$36.96
	6/15/2022	\$291.90
	<b>Total for SUTTON, JOHN M</b>	
<b>SWAN, KEVIN</b>	9/20/2021	\$119.40
	1/25/2022	\$52.47

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SWAN, KEVIN	6/08/2022	\$54.05
	8/25/2022	\$26.19
	<b>Total for SWAN, KEVIN</b>	<b>\$252.11</b>
SWAN, LISA	2/28/2022	\$337.00
	<b>Total for SWAN, LISA</b>	<b>\$337.00</b>
SWANK MOVIE LICENSIN	9/23/2021	\$670.00
	6/13/2022	\$20,279.00
	<b>Total for SWANK MOVIE LICENSIN</b>	<b>\$20,949.00</b>
SWANSON JR, TOMMY	12/09/2021	\$405.00
	12/16/2021	\$165.00
	1/24/2022	\$115.00
	2/17/2022	\$165.00
	<b>Total for SWANSON JR, TOMMY</b>	<b>\$850.00</b>
SWARTWOOD, LINDSAY	2/22/2022	\$157.00
	<b>Total for SWARTWOOD, LINDSAY</b>	<b>\$157.00</b>
SWEET PIPES	10/18/2021	\$835.75
	10/25/2021	\$82.95
	11/18/2021	\$17.46
	12/06/2021	\$89.90
	1/20/2022	\$849.29
	3/31/2022	\$83.90
	5/02/2022	\$504.00
	5/16/2022	\$150.09
	6/22/2022	\$36.60
<b>Total for SWEET PIPES</b>	<b>\$2,649.94</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SWENSON, SHIRL	4/11/2022	\$10.00
<b>Total for SWENSON, SHIRL</b>		<b>\$10.00</b>
SWIETER, RICHARD	6/29/2022	\$36.25
<b>Total for SWIETER, RICHARD</b>		<b>\$36.25</b>
SWINDALL, DAWOND	12/16/2021	\$135.00
	1/18/2022	\$135.00
	2/07/2022	\$135.00
	6/06/2022	\$165.00
<b>Total for SWINDALL, DAWOND</b>		<b>\$570.00</b>
SWINDELL, SUMMER	11/19/2021	\$279.90
<b>Total for SWINDELL, SUMMER</b>		<b>\$279.90</b>
SWINDLE, LASHONDA R	10/25/2021	\$120.11
	12/02/2021	\$135.69
	1/20/2022	\$123.98
	2/10/2022	\$77.84
	3/10/2022	\$94.36
	4/21/2022	\$139.23
	7/18/2022	\$163.68
<b>Total for SWINDLE, LASHONDA R</b>		<b>\$854.89</b>
SWIRL BAKERY	9/13/2021	\$180.00
	10/28/2021	\$85.00
	12/06/2021	\$85.00
	12/09/2021	\$60.00
	12/16/2021	\$1,308.75
	1/24/2022	\$530.00
	2/17/2022	\$127.55

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
SWIRL BAKERY	3/10/2022	\$157.50
	4/28/2022	\$216.00
	5/12/2022	\$172.50
	6/01/2022	\$1,372.20
	6/06/2022	\$1,870.00
	7/18/2022	\$223.30
	8/04/2022	\$891.35
	8/08/2022	\$336.88
<b>Total for SWIRL BAKERY</b>		<b>\$7,616.03</b>
SWITZER, JANET	8/04/2022	\$100.00
	<b>Total for SWITZER, JANET</b>	
SWOBODA, LAURIE	5/23/2022	\$235.00
	<b>Total for SWOBODA, LAURIE</b>	
SYED, SADAF	7/13/2022	\$495.00
	<b>Total for SYED, SADAF</b>	
SYNOVIA SOLUTIONS LL	9/23/2021	\$1,800.00
	<b>Total for SYNOVIA SOLUTIONS LL</b>	
SYPUREDDY, VENKATA S	4/07/2022	\$76.00
	<b>Total for SYPUREDDY, VENKATA S</b>	
SYSCO NORTH TEXAS	9/09/2021	\$2,340.55
	9/20/2021	\$1,820.56
	10/28/2021	\$1,172.51
	11/04/2021	\$2,618.82
	11/19/2021	\$1,217.01
	12/02/2021	\$2,374.18
	12/16/2021	\$1,123.56



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<hr/>		
<b>SYSCO NORTH TEXAS</b>	1/24/2022	\$1,857.65
	2/17/2022	\$36.61
	3/10/2022	\$2,648.91
	4/07/2022	\$2,440.23
	5/05/2022	\$4,238.17
	5/23/2022	\$6,599.09
	6/20/2022	\$1,469.87
	6/29/2022	\$530.34
	8/18/2022	\$7,387.13
	<b>Total for SYSCO NORTH TEXAS</b>	<b>\$39,875.19</b>
<hr/>		
<b>SZYDLIK, RALPH, D.</b>	4/04/2022	\$4,088.00
	4/07/2022	\$1,050.00
	4/11/2022	\$1,584.00
	4/21/2022	\$157.00
	4/28/2022	\$170.00
	6/06/2022	\$1,194.00
	7/20/2022	\$164.00
	<b>Total for SZYDLIK, RALPH, D.</b>	<b>\$8,407.00</b>
<hr/>		
<b>SZYMANKIEWICZ, ANDRE</b>	3/28/2022	\$170.00
	4/21/2022	\$105.00
	5/09/2022	\$180.00
	5/16/2022	\$115.00
	5/26/2022	\$120.00
	<b>Total for SZYMANKIEWICZ, ANDRE</b>	<b>\$690.00</b>
<hr/>		
<b>T GRAY ELECTRIC COMP</b>	9/09/2021	\$130.72
	2/07/2022	\$139.12
<hr/>		

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
T GRAY ELECTRIC COMP	6/13/2022	\$1,594.06
	6/15/2022	\$1,627.78
	<b>Total for T GRAY ELECTRIC COMP</b>	<b>\$3,491.68</b>
TAAE - TEXAS ASSOCIA	12/06/2021	\$300.00
	<b>Total for TAAE - TEXAS ASSOCIA</b>	<b>\$300.00</b>
TAASPYC	4/07/2022	\$342.09
	<b>Total for TAASPYC</b>	<b>\$342.09</b>
TABE - TEXAS ASSOCIA	11/12/2021	\$470.00
	<b>Total for TABE - TEXAS ASSOCIA</b>	<b>\$470.00</b>
TACAC - TEXAS ASSOCI	9/23/2021	\$245.00
	2/25/2022	\$70.00
	3/10/2022	\$450.00
	<b>Total for TACAC - TEXAS ASSOCI</b>	<b>\$765.00</b>
TACODELI HOLDINGS	4/04/2022	\$750.36
	<b>Total for TACODELI HOLDINGS</b>	<b>\$750.36</b>
TACSAP - TEXAS ASSOC	2/22/2022	\$250.00
	<b>Total for TACSAP - TEXAS ASSOC</b>	<b>\$250.00</b>
TAEA - TEXAS ART EDU	10/07/2021	\$155.00
	12/16/2021	\$220.00
	1/20/2022	\$391.00
	1/24/2022	\$289.00
	1/25/2022	\$374.00
	2/07/2022	\$612.00
	2/17/2022	\$187.00
	2/22/2022	\$340.00
	3/28/2022	\$90.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TAEA - TEXAS ART EDU	3/31/2022	\$615.00
<b>Total for TAEA - TEXAS ART EDU</b>		<b>\$3,273.00</b>
TAFIS - TEXAS ASSOC	11/12/2021	\$1,000.00
<b>Total for TAFIS - TEXAS ASSOC</b>		<b>\$1,000.00</b>
TAGNON, JULIEN	10/18/2021	\$70.00
	1/20/2022	\$60.00
<b>Total for TAGNON, JULIEN</b>		<b>\$130.00</b>
TAGT - TEXAS ASSOCIA	9/09/2021	\$140.00
	9/23/2021	\$140.00
	10/07/2021	\$445.00
	10/18/2021	\$2,600.00
	10/21/2021	\$515.00
	10/25/2021	\$445.00
	10/28/2021	\$70.00
	11/18/2021	\$70.00
	12/02/2021	\$375.00
	2/10/2022	\$140.00
	3/07/2022	\$500.00
	3/28/2022	\$70.00
	5/19/2022	\$295.00
	5/23/2022	\$1,625.00
	5/26/2022	\$225.00
	6/29/2022	\$70.00
<b>Total for TAGT - TEXAS ASSOCIA</b>		<b>\$7,725.00</b>
TAHPERD	10/07/2021	\$520.00
	10/28/2021	\$170.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TAHPERD</b>	11/04/2021	\$240.00
	11/12/2021	\$210.00
	11/15/2021	\$310.00
	11/18/2021	\$300.00
	5/12/2022	\$120.00
	5/19/2022	\$6,080.00
	5/26/2022	\$200.00
	8/04/2022	\$60.00
	<b>Total for TAHPERD</b>	
<b>TAILOR, AMY</b>	9/23/2021	\$336.00
	4/21/2022	\$250.00
	7/13/2022	\$199.00
	<b>Total for TAILOR, AMY</b>	
<b>TAJE - TEXAS ASSOCIA</b>	9/13/2021	\$1,375.00
	9/16/2021	\$349.00
	9/27/2021	\$1,490.00
	10/07/2021	\$1,124.00
	11/04/2021	\$27.00
	11/18/2021	\$69.00
	12/02/2021	\$1,706.00
	1/24/2022	\$653.00
	2/10/2022	\$171.00
	2/28/2022	\$27.00
	3/10/2022	\$165.00
	4/04/2022	\$45.00
	<b>Total for TAJE - TEXAS ASSOCIA</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TALBERT, KATHY	8/15/2022	\$296.58
<b>Total for TALBERT, KATHY</b>		<b>\$296.58</b>
TALLEY, CHRIS A	9/16/2021	\$95.00
	9/23/2021	\$95.00
	10/18/2021	\$110.00
	10/21/2021	\$110.00
	1/25/2022	\$115.00
<b>Total for TALLEY, CHRIS A</b>		<b>\$525.00</b>
TAM, KATELYN	11/29/2021	\$116.00
<b>Total for TAM, KATELYN</b>		<b>\$116.00</b>
TAMU TX TRANSITION I	11/01/2021	\$1,050.00
<b>Total for TAMU TX TRANSITION I</b>		<b>\$1,050.00</b>
TANGIBLE PLAY INC	4/04/2022	\$1,148.40
<b>Total for TANGIBLE PLAY INC</b>		<b>\$1,148.40</b>
TANGLE RIDGE GOLF CL	1/18/2022	\$1,875.00
	3/24/2022	\$4,620.00
	3/28/2022	\$720.00
	4/14/2022	\$3,120.00
<b>Total for TANGLE RIDGE GOLF CL</b>		<b>\$10,335.00</b>
TANGRAM	12/17/2021	\$15,202.58
	4/25/2022	\$16,906.67
	6/22/2022	\$2,330.72
	8/11/2022	\$725.57
<b>Total for TANGRAM</b>		<b>\$35,165.54</b>
TANVIR, SHERA	5/19/2022	\$5,500.00
<b>Total for TANVIR, SHERA</b>		<b>\$5,500.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TARRANT APPRAISAL DI	11/19/2021	\$25,039.42
<b>Total for TARRANT APPRAISAL DI</b>		<b>\$25,039.42</b>
TARRANT COUNTY	4/14/2022	\$3,190.00
<b>Total for TARRANT COUNTY</b>		<b>\$3,190.00</b>
TARVER, REECE	9/02/2021	\$170.00
<b>Total for TARVER, REECE</b>		<b>\$170.00</b>
TASA - TEXAS ASSOCIA	9/07/2021	\$480.00
	9/09/2021	\$1,175.00
	9/13/2021	\$371.00
	9/20/2021	\$324.00
	9/23/2021	\$1,724.00
	10/07/2021	\$798.00
	10/14/2021	\$395.00
	10/21/2021	\$570.00
	10/28/2021	\$1,285.00
	11/01/2021	\$893.00
	12/06/2021	\$290.00
	12/09/2021	\$1,162.00
	12/13/2021	\$475.00
	1/10/2022	\$980.00
	1/24/2022	\$745.00
	8/11/2022	\$658.00
<b>Total for TASA - TEXAS ASSOCIA</b>		<b>\$12,325.00</b>
TASB INC	9/16/2021	\$3,125.00
	9/20/2021	\$3,300.00
	11/18/2021	\$225.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TASB INC</b>	12/02/2021	\$1,688.00
	12/13/2021	\$11,500.00
	1/10/2022	\$72.00
	2/01/2022	\$225.00
	4/04/2022	\$22.00
	5/09/2022	\$225.00
	5/26/2022	\$227.70
	7/20/2022	\$1,500.00
	8/01/2022	\$1,482.00
<b>Total for TASB INC</b>		<b>\$23,591.70</b>
<b>TASB RISK MANAGEMENT</b>	10/14/2021	\$249,686.00
	<b>Total for TASB RISK MANAGEMENT</b>	
<b>TASBO - TEXAS ASSOCI</b>	9/02/2021	\$135.00
	9/09/2021	\$5,000.00
	9/13/2021	\$1,070.00
	9/16/2021	\$135.00
	9/23/2021	\$270.00
	9/27/2021	\$555.00
	10/07/2021	\$135.00
	11/01/2021	\$370.00
	11/12/2021	\$135.00
	11/15/2021	\$325.00
	11/18/2021	\$270.00
	11/19/2021	\$135.00
	11/29/2021	\$135.00
12/02/2021	\$795.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TASBO - TEXAS ASSOCI	12/06/2021	\$135.00
	12/09/2021	\$2,135.00
	12/13/2021	\$3,370.00
	12/16/2021	\$1,115.00
	1/10/2022	\$460.00
	1/13/2022	\$1,335.00
	1/20/2022	\$185.00
	1/24/2022	\$540.00
	1/25/2022	\$2,360.00
	2/01/2022	\$1,275.00
	2/10/2022	\$375.00
	2/14/2022	\$895.00
	2/17/2022	\$6,520.00
	2/22/2022	\$425.00
	2/25/2022	\$185.00
	3/03/2022	\$135.00
	3/28/2022	\$225.00
	3/31/2022	\$75.00
	4/07/2022	\$135.00
	4/11/2022	\$3,400.00
	4/21/2022	\$135.00
	4/28/2022	\$135.00
	5/02/2022	\$2,700.00
	5/05/2022	\$225.00
	5/09/2022	\$1,125.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TASBO - TEXAS ASSOCI</b>	5/12/2022	\$225.00
	5/26/2022	\$785.00
	6/08/2022	\$2,940.00
	6/13/2022	\$675.00
	6/20/2022	\$270.00
	7/13/2022	\$370.00
	7/27/2022	\$135.00
	8/04/2022	\$285.00
	8/11/2022	\$235.00
	8/15/2022	\$185.00
	8/18/2022	\$740.00
	<b>Total for TASBO - TEXAS ASSOCI</b>	<b>\$45,910.00</b>
<b>TASC - TEXAS ASSOCIA</b>	10/14/2021	\$440.00
	12/02/2021	\$260.00
	2/07/2022	\$585.00
	3/07/2022	\$180.00
	3/10/2022	\$320.00
	<b>Total for TASC - TEXAS ASSOCIA</b>	<b>\$1,785.00</b>
<b>TASM - TEXAS ASSOCIA</b>	9/20/2021	\$60.00
	9/27/2021	\$120.00
	1/20/2022	\$60.00
	1/24/2022	\$60.00
	<b>Total for TASM - TEXAS ASSOCIA</b>	<b>\$300.00</b>
<b>TASO COLLIN COUNTY</b>	4/11/2022	\$450.00
	<b>Total for TASO COLLIN COUNTY</b>	<b>\$450.00</b>
<b>TASPA - TEXAS ASSOCI</b>	9/23/2021	\$480.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TASPA - TEXAS ASSOCI</b>	9/27/2021	\$110.00
	10/07/2021	\$740.00
	10/21/2021	\$260.00
	10/25/2021	\$260.00
	10/28/2021	\$260.00
	1/25/2022	\$110.00
	4/14/2022	\$200.00
	<b>Total for TASPA - TEXAS ASSOCI</b>	
<b>TASRO - TEXAS ASSOC</b>	4/04/2022	\$30.00
	7/18/2022	\$30.00
	<b>Total for TASRO - TEXAS ASSOC</b>	<b>\$60.00</b>
<b>TASSP - TEXAS ASSOCI</b>	9/02/2021	\$765.00
	9/07/2021	\$435.00
	9/13/2021	\$315.00
	9/16/2021	\$320.00
	9/20/2021	\$170.00
	9/23/2021	\$8,410.00
	9/27/2021	\$1,530.00
	10/07/2021	\$340.00
	11/04/2021	\$1,020.00
	12/13/2021	\$255.00
	1/10/2022	\$6,885.00
	2/25/2022	\$765.00
	2/28/2022	\$85.00
	3/03/2022	\$1,180.00
	3/07/2022	\$2,275.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TASSP - TEXAS ASSOCI</b>	3/21/2022	\$4,725.00
	3/24/2022	\$1,425.00
	3/28/2022	\$855.00
	3/31/2022	\$285.00
	4/04/2022	\$610.00
	4/14/2022	\$1,235.00
	4/18/2022	\$700.00
	4/21/2022	\$390.00
	4/28/2022	\$95.00
	5/05/2022	\$190.00
	5/09/2022	\$380.00
	5/12/2022	\$95.00
	5/16/2022	\$575.00
	5/19/2022	\$190.00
	5/26/2022	\$7,920.00
	6/01/2022	\$590.00
	6/08/2022	\$9,590.00
	7/27/2022	\$270.00
	8/04/2022	\$6,405.00
	8/11/2022	\$2,680.00
8/15/2022	\$1,080.00	
<b>Total for TASSP - TEXAS ASSOCI</b>		<b>\$65,035.00</b>
<b>TATUM-LANIA, CHERRY</b>	11/29/2021	\$116.00
	<b>Total for TATUM-LANIA, CHERRY</b>	
<b>TAVARES, KEANU I</b>	2/07/2022	\$135.00
	2/17/2022	\$175.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TAVARES, KEANU I</b>	3/10/2022	\$250.00
<b>Total for TAVARES, KEANU I</b>		<b>\$560.00</b>
<b>TAYLOR PUBLISHING CO</b>	10/28/2021	\$281.00
	11/12/2021	\$714.01
	2/01/2022	\$1,500.00
	3/10/2022	\$423.00
	5/02/2022	\$2,220.00
	5/12/2022	\$80.25
	6/20/2022	\$22,741.68
	6/27/2022	\$842.74
	8/01/2022	\$3,113.26
	8/08/2022	\$1,117.50
	8/11/2022	\$822.50
<b>Total for TAYLOR PUBLISHING CO</b>		<b>\$33,855.94</b>
<b>TAYLOR, AMBER L</b>	9/16/2021	\$24.30
	10/21/2021	\$59.70
	10/25/2021	\$18.69
	11/01/2021	\$71.41
	11/04/2021	\$10.43
	11/12/2021	\$113.29
	12/09/2021	\$26.60
	1/13/2022	\$24.30
	1/25/2022	\$89.26
	2/10/2022	\$144.67
	3/10/2022	\$96.82
	4/04/2022	\$131.80

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TAYLOR, AMBER L	5/16/2022	\$210.60
	6/13/2022	\$50.95
	8/08/2022	\$104.32
	<b>Total for TAYLOR, AMBER L</b>	<b>\$1,177.14</b>
TAYLOR, CHAD	7/11/2022	\$488.90
	<b>Total for TAYLOR, CHAD</b>	<b>\$488.90</b>
TAYLOR, DEREK	12/09/2021	\$135.00
	1/13/2022	\$115.00
	1/24/2022	\$115.00
	2/07/2022	\$180.00
	<b>Total for TAYLOR, DEREK</b>	<b>\$545.00</b>
TAYLOR, JOHANNA, C.	9/16/2021	\$87.92
	11/19/2021	\$105.34
	3/10/2022	\$69.03
	4/25/2022	\$91.55
	5/16/2022	\$52.42
	6/06/2022	\$105.11
	7/07/2022	\$236.52
	8/29/2022	\$75.50
<b>Total for TAYLOR, JOHANNA, C.</b>	<b>\$823.39</b>	
TAYLOR, LISA	8/08/2022	\$25.75
	<b>Total for TAYLOR, LISA</b>	<b>\$25.75</b>
TAYLOR, MICHEAL DEAN	9/23/2021	\$65.00
	10/14/2021	\$195.00
	<b>Total for TAYLOR, MICHEAL DEAN</b>	<b>\$260.00</b>
TCA - TEXAS CLASSI	10/28/2021	\$100.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TCA - TEXAS CLASSI	11/01/2021	\$25.00
	12/02/2021	\$25.00
	2/17/2022	\$25.00
<b>Total for TCA - TEXAS CLASSI</b>		<b>\$175.00</b>
TCA - TEXAS SCHOOL	9/20/2021	\$320.00
	9/23/2021	\$1,200.00
	9/27/2021	\$1,025.00
	10/07/2021	\$510.00
	10/12/2021	\$385.00
	10/14/2021	\$300.00
	10/21/2021	\$1,340.00
	10/28/2021	\$980.00
	11/01/2021	\$770.00
	11/18/2021	\$2,275.00
	12/02/2021	\$360.00
	12/09/2021	\$180.00
	1/10/2022	\$835.00
	1/13/2022	\$1,250.00
	1/18/2022	\$210.00
	1/24/2022	\$1,650.00
	1/25/2022	\$390.00
	2/01/2022	\$180.00
2/28/2022	\$30.00	
3/24/2022	\$180.00	
4/28/2022	\$30.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	6/01/2022	\$480.00
	8/15/2022	\$1,260.00
	8/25/2022	\$360.00
	<b>Total for TCA - TEXAS SCHOOL</b>	
TCASE - TEXAS COUNCI	12/17/2021	\$630.00
	<b>Total for TCASE - TEXAS COUNCI</b>	
TCEA TEXAS COMPUTER	11/18/2021	\$339.00
	11/29/2021	\$99.00
	12/02/2021	\$339.00
	1/13/2022	\$1,076.00
	1/18/2022	\$25.00
	1/20/2022	\$3,581.00
	4/07/2022	\$89.00
	7/13/2022	\$289.00
	8/04/2022	\$7,200.00
	8/08/2022	\$49.00
<b>Total for TCEA TEXAS COMPUTER</b>		<b>\$13,086.00</b>
TCG ADVISORS	11/12/2021	\$25,000.00
	2/07/2022	\$25,000.00
	5/05/2022	\$25,000.00
	8/04/2022	\$25,000.00
<b>Total for TCG ADVISORS</b>		<b>\$100,000.00</b>
TCHATCHOUANG, RAOUL	10/14/2021	\$170.00
	<b>Total for TCHATCHOUANG, RAOUL</b>	
TCHS BAND BOOSTER	12/09/2021	\$200.00
	4/27/2022	\$200.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TCHS BAND BOOSTER</b>	<b>Total for TCHS BAND BOOSTER</b>	<b>\$400.00</b>
<b>TCHS BOYS BASKETBALL</b>	2/25/2022	\$700.00
	2/28/2022	\$50.00
	<b>Total for TCHS BOYS BASKETBALL</b>	<b>\$750.00</b>
<b>TCHS GIRLS BASKETBAL</b>	2/22/2022	\$420.00
	<b>Total for TCHS GIRLS BASKETBAL</b>	<b>\$420.00</b>
<b>TCHS SOFTBALL BC</b>	5/09/2022	\$100.00
	5/19/2022	\$50.00
	<b>Total for TCHS SOFTBALL BC</b>	<b>\$150.00</b>
<b>TCHS TENNIS BOOSTER</b>	4/07/2022	\$61.74
	<b>Total for TCHS TENNIS BOOSTER</b>	<b>\$61.74</b>
<b>TCSS - TEXAS COUNCIL</b>	9/16/2021	\$625.00
	10/28/2021	\$200.00
	7/11/2022	\$60.00
	<b>Total for TCSS - TEXAS COUNCIL</b>	<b>\$885.00</b>
<b>TCU - TEXAS CHRISTIA</b>	12/09/2021	\$10,500.00
	1/18/2022	\$40.00
	4/04/2022	\$3,450.00
	5/05/2022	\$600.00
	5/19/2022	\$600.00
	6/01/2022	\$1,200.00
	8/04/2022	\$600.00
	<b>Total for TCU - TEXAS CHRISTIA</b>	<b>\$16,990.00</b>
<b>TDEA - TEXAS DANCE</b>	10/21/2021	\$570.00
	11/12/2021	\$570.00
	12/02/2021	\$620.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TDEA - TEXAS DANCE</b>	<b>Total for TDEA - TEXAS DANCE</b>	<b>\$1,760.00</b>
<b>TEACH TOWN</b>	9/07/2021	\$48,695.00
	8/11/2022	\$48,695.00
	<b>Total for TEACH TOWN</b>	<b>\$97,390.00</b>
<b>TEACHER BE STILL LLC</b>	10/18/2021	\$125.00
	1/10/2022	\$50.00
	4/04/2022	\$1,000.00
	<b>Total for TEACHER BE STILL LLC</b>	<b>\$1,175.00</b>
<b>TEACHER CREATED MATE</b>	9/20/2021	\$67,520.96
	12/09/2021	\$4,495.00
	12/16/2021	\$48,791.18
	12/17/2021	\$24,395.59
	3/24/2022	\$8,423.87
	4/25/2022	\$73,186.80
	<b>Total for TEACHER CREATED MATE</b>	<b>\$226,813.40</b>
<b>TEACHER'S DISCOVERY</b>	9/23/2021	\$119.00
	1/10/2022	\$89.89
	1/20/2022	\$48.89
	2/01/2022	\$150.00
	3/10/2022	\$70.49
	4/04/2022	\$477.91
	4/11/2022	\$326.54
	4/14/2022	\$89.15
	4/21/2022	\$132.64
	5/05/2022	\$434.37
	<b>Total for TEACHER'S DISCOVERY</b>	<b>\$1,938.88</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEACHERS OF TOMORROW</b>	9/20/2021	\$13,701.30
	10/20/2021	\$13,721.30
	11/19/2021	\$13,746.30
	12/17/2021	\$13,963.80
	1/20/2022	\$14,408.80
	2/17/2022	\$15,723.80
	3/11/2022	\$15,723.80
	4/20/2022	\$15,288.80
	5/19/2022	\$12,713.80
	6/20/2022	\$12,278.80
7/20/2022	\$172,180.00	
8/18/2022	\$3,925.00	
<b>Total for TEACHERS OF TOMORROW</b>		<b>\$317,375.50</b>
<b>TEACHER'S TOOLS INC</b>	9/02/2021	\$81.21
	9/07/2021	\$295.86
	4/07/2022	\$109.17
	5/09/2022	\$194.98
	5/12/2022	\$85.00
	8/04/2022	\$299.38
	8/18/2022	\$394.92
<b>Total for TEACHER'S TOOLS INC</b>		<b>\$1,460.52</b>
<b>TEACHING SYSTEMS INC</b>	11/12/2021	\$1,016.02
	4/07/2022	\$13,199.00
	4/11/2022	\$13,199.00
	4/25/2022	\$19,194.00
	4/28/2022	\$636.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEACHING SYSTEMS INC</b>	6/13/2022	\$10,683.00
	7/13/2022	\$41,854.00
	<b>Total for TEACHING SYSTEMS INC</b>	<b>\$99,781.02</b>
<b>TEAGUE, STACY M</b>	9/02/2021	\$106.68
	10/14/2021	\$147.28
	11/01/2021	\$123.14
	12/09/2021	\$117.88
	12/17/2021	\$101.30
	1/13/2022	\$138.75
	2/28/2022	\$78.62
	3/03/2022	\$58.09
	3/10/2022	\$56.95
	3/31/2022	\$100.90
	4/07/2022	\$68.56
	5/05/2022	\$102.32
	6/06/2022	\$102.02
	<b>Total for TEAGUE, STACY M</b>	<b>\$1,302.49</b>
<b>TEAM D DESIGNS</b>	1/18/2022	\$437.00
	6/01/2022	\$1,120.00
	<b>Total for TEAM D DESIGNS</b>	<b>\$1,557.00</b>
<b>TEAM TEXAS</b>	7/20/2022	\$250.00
	<b>Total for TEAM TEXAS</b>	<b>\$250.00</b>
<b>TEAMLEADER INC</b>	12/02/2021	\$1,845.06
	8/01/2022	\$7,952.70
	<b>Total for TEAMLEADER INC</b>	<b>\$9,797.76</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TECH PLAN INCORPORAT	8/11/2022	\$1,360.00
	8/24/2022	\$463.00
	<b>Total for TECH PLAN INCORPORAT</b>	<b>\$1,823.00</b>
TECHNICAL LABORATORY	3/28/2022	\$368.00
	4/25/2022	\$125,029.00
	<b>Total for TECHNICAL LABORATORY</b>	<b>\$125,397.00</b>
TECHNOLOGENT	10/07/2021	\$64,871.86
	5/19/2022	\$98,500.00
	7/13/2022	\$24,864.00
	<b>Total for TECHNOLOGENT</b>	<b>\$188,235.86</b>
TEDDY, AMY N	12/17/2021	\$82.94
	6/13/2022	\$101.50
	<b>Total for TEDDY, AMY N</b>	<b>\$184.44</b>
TEED, KAREN A	4/14/2022	\$169.90
	<b>Total for TEED, KAREN A</b>	<b>\$169.90</b>
TELEMACHOS PUBLISHIN	5/19/2022	\$300.00
	<b>Total for TELEMACHOS PUBLISHIN</b>	<b>\$300.00</b>
TELLEZ, ERIKA C	9/16/2021	\$71.51
	10/21/2021	\$33.04
	10/28/2021	\$51.24
	11/12/2021	\$105.34
	12/09/2021	\$52.41
	1/13/2022	\$49.00
	3/10/2022	\$130.98
	4/14/2022	\$118.77
	5/16/2022	\$166.14

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TELLEZ, ERIKA C	6/13/2022	\$127.47
<b>Total for TELLEZ, ERIKA C</b>		<b>\$905.90</b>
TENNIS OUTLET INC	9/16/2021	\$3,499.75
	12/02/2021	\$418.00
	5/26/2022	\$13,972.80
	6/15/2022	\$3,498.95
	8/01/2022	\$3,780.00
	8/18/2022	\$2,237.50
<b>Total for TENNIS OUTLET INC</b>		<b>\$27,407.00</b>
TEPSA - TEXAS ELEMEN	9/23/2021	\$9,201.00
	9/27/2021	\$1,071.00
	10/14/2021	\$2,848.95
	10/21/2021	\$246.95
	10/28/2021	\$1,683.00
	11/01/2021	\$357.00
	11/04/2021	\$330.00
	11/08/2021	\$798.00
	11/12/2021	\$1,820.90
	1/10/2022	\$1,465.00
	1/18/2022	\$1,113.00
	4/25/2022	\$466.00
	5/02/2022	\$419.00
	5/05/2022	\$389.00
	5/09/2022	\$389.00
	5/19/2022	\$466.00
	6/01/2022	\$2,106.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TEPSA - TEXAS ELEMEN	6/08/2022	\$3,950.00
	6/27/2022	\$4,742.00
	<b>Total for TEPSA - TEXAS ELEMEN</b>	<b>\$33,861.80</b>
TER MOLEN, JANNA L	10/18/2021	\$125.00
	10/28/2021	\$125.00
	11/04/2021	\$80.00
<b>Total for TER MOLEN, JANNA L</b>	<b>\$330.00</b>	
TERRACCIANO, BRITTAN	8/15/2022	\$100.00
<b>Total for TERRACCIANO, BRITTAN</b>	<b>\$100.00</b>	
TERRACON CONSULTANTS	9/23/2021	\$32,655.36
	2/01/2022	\$11,025.00
	3/28/2022	\$1,050.00
<b>Total for TERRACON CONSULTANTS</b>	<b>\$44,730.36</b>	
TERRACYCLE REGULATED	4/21/2022	\$2,680.65
<b>Total for TERRACYCLE REGULATED</b>	<b>\$2,680.65</b>	
TERRAPIN SOFTWARE	11/18/2021	\$29.90
	4/07/2022	\$981.71
<b>Total for TERRAPIN SOFTWARE</b>	<b>\$1,011.61</b>	
TERRELL, ISAIAH	3/31/2022	\$90.00
	4/07/2022	\$160.00
	4/11/2022	\$95.00
<b>Total for TERRELL, ISAIAH</b>	<b>\$345.00</b>	
TERRELL, NYESHA	9/16/2021	\$95.00
	10/12/2021	\$110.00
	10/25/2021	\$95.00
	11/01/2021	\$110.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TERRELL, NYESHA</b>	11/29/2021	\$135.00
	12/13/2021	\$95.00
	12/16/2021	\$115.00
	1/24/2022	\$70.00
	2/07/2022	\$70.00
	2/22/2022	\$165.00
	<b>Total for TERRELL, NYESHA</b>	
<b>TERRILL, MARK</b>	9/23/2021	\$440.00
	10/14/2021	\$140.00
	<b>Total for TERRILL, MARK</b>	<b>\$580.00</b>
<b>TERRY, ALEXA, C.</b>	9/16/2021	\$15.68
	3/10/2022	\$98.87
	4/25/2022	\$25.33
	8/04/2022	\$136.31
	<b>Total for TERRY, ALEXA, C.</b>	<b>\$276.19</b>
<b>TERRY, CLACIE</b>	10/18/2021	\$95.00
	<b>Total for TERRY, CLACIE</b>	<b>\$95.00</b>
<b>TESOL - TEACHERS OF</b>	9/27/2021	\$509.00
	<b>Total for TESOL - TEACHERS OF</b>	<b>\$509.00</b>
<b>TESTOUT CORPORATION</b>	10/07/2021	\$2,650.00
	<b>Total for TESTOUT CORPORATION</b>	<b>\$2,650.00</b>
<b>TETA - TEXAS EDUCATI</b>	9/07/2021	\$60.00
	9/09/2021	\$60.00
	11/12/2021	\$60.00
	11/18/2021	\$60.00
	5/16/2022	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TETA - TEXAS EDUCATI	8/01/2022	\$210.00
<b>Total for TETA - TEXAS EDUCATI</b>		<b>\$575.00</b>
TEUTSCH, NICOLE	11/29/2021	\$240.00
<b>Total for TEUTSCH, NICOLE</b>		<b>\$240.00</b>
TEXAS A & M UNIV. CO	2/25/2022	\$179.00
<b>Total for TEXAS A &amp; M UNIV. CO</b>		<b>\$179.00</b>
TEXAS A&M UNIVERSITY	9/13/2021	\$250.00
	2/25/2022	\$500.00
<b>Total for TEXAS A&amp;M UNIVERSITY</b>		<b>\$750.00</b>
TEXAS ACADEMIC DECAT	9/13/2021	\$5,850.00
	10/21/2021	\$100.00
	1/13/2022	\$1,300.00
	2/10/2022	\$300.00
	2/14/2022	\$200.00
	2/22/2022	\$450.00
	2/28/2022	\$96.00
	3/24/2022	\$128.00
<b>Total for TEXAS ACADEMIC DECAT</b>		<b>\$8,424.00</b>
TEXAS AIR SYSTEMS IN	9/02/2021	\$8,375.20
	9/07/2021	\$72,374.00
	9/16/2021	\$2,894.87
	9/20/2021	\$4,028.44
	9/23/2021	\$1,352.52
	10/07/2021	\$59,694.91
	10/18/2021	\$6,344.67
	10/21/2021	\$1,933.41



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEXAS AIR SYSTEMS IN</b>	10/25/2021	\$5,527.34
	10/28/2021	\$917.23
	11/01/2021	\$723.56
	11/04/2021	\$235.44
	11/08/2021	\$4,744.04
	11/12/2021	\$16,785.49
	11/15/2021	\$198.38
	11/18/2021	\$1,616.12
	12/06/2021	\$6,203.84
	12/16/2021	\$186.90
	1/10/2022	\$3,059.01
	1/13/2022	\$1,833.33
	1/18/2022	\$50.58
	1/24/2022	\$302.78
	2/01/2022	\$2,322.31
	2/07/2022	\$2,145.00
	2/10/2022	\$55.31
	2/14/2022	\$210.67
	2/17/2022	\$1,952.94
	2/22/2022	\$10,989.94
	2/25/2022	\$9,449.45
	3/07/2022	\$455.15
	3/28/2022	\$894.14
	4/04/2022	\$789.00
	4/07/2022	\$3,632.92

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEXAS AIR SYSTEMS IN</b>	4/14/2022	\$3,449.15
	4/18/2022	\$2,009.72
	4/21/2022	\$4,287.38
	4/25/2022	\$1,741.38
	4/28/2022	\$1,486.06
	5/02/2022	\$4,756.79
	5/09/2022	\$60.00
	5/16/2022	\$19.95
	5/19/2022	\$2,986.03
	5/23/2022	\$1,949.39
	5/26/2022	\$4,970.60
	6/01/2022	\$1,583.18
	6/13/2022	\$213.54
	6/20/2022	\$61.98
	6/22/2022	\$1,310.60
	6/27/2022	\$18,742.59
	6/29/2022	\$3,653.34
	7/07/2022	\$489.21
	7/13/2022	\$2,985.33
	7/20/2022	\$19,961.78
	7/25/2022	\$974.64
	7/27/2022	\$225.96
	8/01/2022	\$562.91
	8/08/2022	\$1,070.25
	8/11/2022	\$31,226.39

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	8/15/2022	\$999.25
	8/18/2022	\$19,246.75
	8/22/2022	\$1,473.30
	8/25/2022	\$4,684.47
	8/29/2022	\$142.70
<b>Total for TEXAS AIR SYSTEMS IN</b>		<b>\$369,603.51</b>
TEXAS ASL EDUCATORS	5/19/2022	\$90.00
	<b>Total for TEXAS ASL EDUCATORS</b>	
TEXAS BARCODE SYSTEM	1/24/2022	\$1,071.38
	<b>Total for TEXAS BARCODE SYSTEM</b>	
TEXAS BOARD OF ARCHI	3/07/2022	\$108.00
	5/02/2022	\$108.00
	5/12/2022	\$108.00
	<b>Total for TEXAS BOARD OF ARCHI</b>	
TEXAS CENTRAL SCHOOL	9/09/2021	\$32,628.06
	9/13/2021	\$688.21
	9/16/2021	\$539.78
	9/20/2021	\$1,128,744.35
	10/07/2021	\$991.90
	10/18/2021	\$43,519.40
	10/21/2021	\$52,593.77
	10/28/2021	\$1,571,120.60
	11/01/2021	\$546.82
	11/04/2021	\$1,144.50
	11/08/2021	\$6,749.88
	11/12/2021	\$145,782.36

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	11/15/2021	\$2,869.01
	11/18/2021	\$1,472,167.00
	11/19/2021	\$5,121.76
	12/02/2021	\$1,444.61
	12/06/2021	\$811.32
	12/09/2021	\$53,627.06
	12/13/2021	\$14,927.16
	12/16/2021	\$35,480.49
	12/17/2021	\$465.43
	1/10/2022	\$3,474.19
	1/13/2022	\$747.74
	1/18/2022	\$1,309,480.29
	1/20/2022	\$13,062.56
	1/24/2022	\$3,152.44
	1/25/2022	\$991.90
	2/01/2022	\$22,163.34
	2/07/2022	\$2,988.16
	2/10/2022	\$722.31
	2/14/2022	\$17,082.43
	2/17/2022	\$5,158.70
	2/25/2022	\$1,002,120.89
	2/28/2022	\$954,336.88
	3/03/2022	\$2,682.34
	3/07/2022	\$3,561.10
	3/10/2022	\$57,545.63

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	3/11/2022	\$44,129.00
	3/21/2022	\$5,269.79
	3/24/2022	\$1,183,246.83
	3/28/2022	\$1,994.43
	3/31/2022	\$1,060.54
	4/11/2022	\$6,213.70
	4/14/2022	\$1,321,572.78
	4/18/2022	\$13,161.46
	4/21/2022	\$57,653.64
	4/25/2022	\$366.24
	4/28/2022	\$8,464.22
	5/05/2022	\$1,617.56
	5/09/2022	\$310.77
	5/12/2022	\$644.89
	5/16/2022	\$23,275.67
	5/19/2022	\$1,521,764.29
	5/23/2022	\$45,490.56
	5/26/2022	\$3,316.48
	6/01/2022	\$5,969.98
	6/06/2022	\$11,602.86
	6/08/2022	\$43,519.73
	6/13/2022	\$16,815.11
	6/15/2022	\$7,044.11
	6/22/2022	\$20,323.64
	6/27/2022	\$1,338,212.02

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEXAS CENTRAL SCHOOL</b>	7/13/2022	\$9,917.11
	7/20/2022	\$70,471.22
	7/25/2022	\$50,854.22
	8/01/2022	\$43,557.05
	8/04/2022	\$9,692.96
	8/08/2022	\$2,556.64
	8/11/2022	\$16,552.96
	8/15/2022	\$10,515.64
	8/18/2022	\$6,242.24
	8/25/2022	\$130,720.04
	8/29/2022	\$3,191.63
<b>Total for TEXAS CENTRAL SCHOOL</b>		<b>\$14,008,546.38</b>
<b>TEXAS CHENILLE &amp; EMB</b>	3/31/2022	\$7,500.00
	5/26/2022	\$900.00
<b>Total for TEXAS CHENILLE &amp; EMB</b>		<b>\$8,400.00</b>
<b>TEXAS CLASSROOM</b>	10/20/2021	\$265.50
	11/19/2021	\$248.00
	12/17/2021	\$267.44
	1/20/2022	\$267.44
	2/17/2022	\$267.44
	3/11/2022	\$267.44
	4/20/2022	\$267.44
	5/19/2022	\$267.44
	6/20/2022	\$267.44
	7/20/2022	\$286.92
8/18/2022	\$5.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEXAS CLASSROOM</b>	<b>Total for TEXAS CLASSROOM</b>	<b>\$2,677.50</b>
<b>TEXAS COUNCIL OF TEA</b>	11/12/2021	\$915.00
	12/16/2021	\$1,055.00
	<b>Total for TEXAS COUNCIL OF TEA</b>	<b>\$1,970.00</b>
<b>TEXAS DECA</b>	9/16/2021	\$75.00
	9/27/2021	\$185.00
	12/16/2021	\$9,840.00
	2/17/2022	\$33,799.90
	3/10/2022	\$11,305.10
	3/24/2022	\$9,040.05
	6/08/2022	\$215.00
	6/13/2022	\$110.00
	6/15/2022	\$39.20
	<b>Total for TEXAS DECA</b>	<b>\$64,609.25</b>
<b>TEXAS DEPARTMENT OF</b>	9/02/2021	\$778.00
	9/09/2021	\$140.00
	9/16/2021	\$2,775.00
	10/14/2021	\$670.00
	11/01/2021	\$2,943.00
	11/12/2021	\$124.00
	11/29/2021	\$1,910.00
	12/02/2021	\$210.00
	12/16/2021	\$703.00
	1/10/2022	\$30.00
	1/13/2022	\$200.00
	2/17/2022	\$57.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEXAS DEPARTMENT OF</b>	2/25/2022	\$20.00
	3/24/2022	\$461.00
	4/04/2022	\$434.00
	4/11/2022	\$761.00
	4/28/2022	\$1,180.00
	5/09/2022	\$500.00
	5/12/2022	\$700.00
	5/16/2022	\$2,405.00
	6/08/2022	\$62.00
	6/15/2022	\$70.00
	6/20/2022	\$725.00
	6/27/2022	\$586.00
	6/29/2022	\$420.00
	7/07/2022	\$200.00
	7/13/2022	\$250.00
	7/18/2022	\$953.00
	8/08/2022	\$70.00
	8/11/2022	\$93.00
	8/22/2022	\$260.00
	<b>Total for TEXAS DEPARTMENT OF</b>	
<b>TEXAS DESTINATION IM</b>	3/07/2022	\$2,100.00
	3/10/2022	\$462.00
	<b>Total for TEXAS DESTINATION IM</b>	
<b>TEXAS EDUCATION AGEN</b>	9/02/2021	\$600.00
	9/20/2021	\$14,040.00
	1/13/2022	\$1,400.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TEXAS EDUCATION AGEN	2/07/2022	\$1,012.50
	4/11/2022	\$600.00
	4/18/2022	\$75.00
	6/29/2022	\$3,350.00
	8/15/2022	\$2,100.00
<b>Total for TEXAS EDUCATION AGEN</b>		<b>\$23,177.50</b>
TEXAS EDUCATION NEWS	9/09/2021	\$215.00
	<b>Total for TEXAS EDUCATION NEWS</b>	
TEXAS EDUCATION TECH	4/21/2022	\$199.00
	<b>Total for TEXAS EDUCATION TECH</b>	
TEXAS EDUCATIONAL PA	10/21/2021	\$383.88
	11/01/2021	\$103.94
	7/07/2022	\$368.20
	<b>Total for TEXAS EDUCATIONAL PA</b>	
TEXAS EXCAVATION SAF	9/07/2021	\$217.55
	10/07/2021	\$226.10
	11/12/2021	\$227.05
	12/06/2021	\$211.85
	1/10/2022	\$190.95
	2/10/2022	\$222.30
	3/03/2022	\$50.00
	3/07/2022	\$165.30
	4/07/2022	\$269.80
	5/05/2022	\$172.90
	6/08/2022	\$229.90
	7/13/2022	\$189.05

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TEXAS EXCAVATION SAF	8/04/2022	\$182.40
<b>Total for TEXAS EXCAVATION SAF</b>		<b>\$2,555.15</b>
TEXAS FCCLA	11/04/2021	\$50.00
	12/06/2021	\$925.00
	4/25/2022	\$106.39
<b>Total for TEXAS FCCLA</b>		<b>\$1,081.39</b>
TEXAS FEDERATION OF	9/01/2021	\$17.50
	9/20/2021	\$385.00
	10/01/2021	\$35.00
	10/20/2021	\$385.00
	11/01/2021	\$35.00
	11/19/2021	\$367.50
	12/01/2021	\$35.00
	12/17/2021	\$385.00
	1/05/2022	\$35.00
	1/20/2022	\$367.50
	2/01/2022	\$35.00
	2/17/2022	\$367.50
	2/28/2022	\$35.00
	3/11/2022	\$367.50
	3/31/2022	\$35.00
	4/20/2022	\$367.50
	4/29/2022	\$35.00
	5/19/2022	\$367.50
	6/01/2022	\$35.00
	6/20/2022	\$367.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEXAS FEDERATION OF</b>	<b>Total for TEXAS FEDERATION OF</b>	<b>\$4,060.00</b>
<b>TEXAS FFA ASSOCIATIO</b>	10/28/2021	\$1,633.05
	6/22/2022	\$851.00
	<b>Total for TEXAS FFA ASSOCIATIO</b>	<b>\$2,484.05</b>
<b>TEXAS FIRE &amp; SOUND</b>	9/20/2021	\$360.00
	9/23/2021	\$14,506.39
	10/07/2021	\$27,902.51
	10/14/2021	\$26,570.00
	12/09/2021	\$11,448.20
	1/20/2022	\$29,764.58
	2/25/2022	\$4,098.00
	3/03/2022	\$12,558.97
	4/14/2022	\$12,558.97
	4/21/2022	\$349.00
	8/18/2022	\$499.38
	8/25/2022	\$11,448.20
	<b>Total for TEXAS FIRE &amp; SOUND</b>	<b>\$152,064.20</b>
<b>TEXAS HEALTH &amp; HUMAN</b>	5/16/2022	\$120.00
	6/08/2022	\$492.00
	6/27/2022	\$120.00
	7/25/2022	\$120.00
	<b>Total for TEXAS HEALTH &amp; HUMAN</b>	<b>\$852.00</b>
<b>TEXAS HEALTH BEN HOG</b>	9/07/2021	\$4,500.00
	11/18/2021	\$157.50
	2/17/2022	\$1,155.00
	4/07/2022	\$1,137.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TEXAS HEALTH BEN HOG	4/25/2022	\$700.00
<b>Total for TEXAS HEALTH BEN HOG</b>		<b>\$7,650.00</b>
TEXAS HIGH SCHOOL AT	9/07/2021	\$210.00
<b>Total for TEXAS HIGH SCHOOL AT</b>		<b>\$210.00</b>
TEXAS HIGH SCHOOL CO	9/02/2021	\$70.00
	6/22/2022	\$9,380.00
	8/08/2022	\$70.00
<b>Total for TEXAS HIGH SCHOOL CO</b>		<b>\$9,520.00</b>
TEXAS HS SPORTS SERV	1/25/2022	\$1,250.00
<b>Total for TEXAS HS SPORTS SERV</b>		<b>\$1,250.00</b>
TEXAS INSTRUMENTS IN	11/12/2021	\$86.00
<b>Total for TEXAS INSTRUMENTS IN</b>		<b>\$86.00</b>
TEXAS LIFE INSURANCE	9/07/2021	\$7,984.31
	10/21/2021	\$7,046.96
	11/15/2021	\$7,034.10
	12/13/2021	\$7,178.32
	1/20/2022	\$7,131.59
	2/10/2022	\$7,120.09
	3/10/2022	\$7,133.42
	4/11/2022	\$7,132.79
	5/09/2022	\$6,930.88
	6/08/2022	\$6,857.68
	7/13/2022	\$6,857.68
	8/04/2022	\$6,680.09
<b>Total for TEXAS LIFE INSURANCE</b>		<b>\$85,087.91</b>
TEXAS PARKS AND WILD	10/21/2021	\$215.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEXAS PARKS AND WILD</b>	11/04/2021	\$135.00
	12/06/2021	\$80.00
	1/13/2022	\$85.00
	3/03/2022	\$490.00
	4/25/2022	\$195.00
	5/19/2022	\$220.00
	5/23/2022	\$20.00
	5/26/2022	\$310.00
<b>Total for TEXAS PARKS AND WILD</b>		<b>\$1,750.00</b>
<b>TEXAS POLITICAL SUBD</b>	9/16/2021	\$82,229.00
	<b>Total for TEXAS POLITICAL SUBD</b>	
<b>TEXAS POTTERY SUPPLY</b>	10/28/2021	\$3,903.67
	12/09/2021	\$314.50
	12/16/2021	\$148.00
	1/18/2022	\$152.00
	3/10/2022	\$512.00
	3/31/2022	\$672.10
	4/18/2022	\$296.60
	5/05/2022	\$1,668.84
	6/13/2022	\$2,864.54
8/29/2022	\$5,817.13	
<b>Total for TEXAS POTTERY SUPPLY</b>		<b>\$16,349.38</b>
<b>TEXAS PRIDE MARKETIN</b>	4/21/2022	\$450.00
	<b>Total for TEXAS PRIDE MARKETIN</b>	
<b>TEXAS SCENIC COMPANY</b>	4/14/2022	\$1,510.00
	<b>Total for TEXAS SCENIC COMPANY</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TEXAS SCHOOL ADMINIS</b>	9/16/2021	\$400.00
	9/23/2021	\$60.00
	9/27/2021	\$235.00
	10/14/2021	\$235.00
	10/25/2021	\$470.00
	10/28/2021	\$420.00
	2/10/2022	\$245.00
	2/22/2022	\$1,205.00
	3/07/2022	\$245.00
	3/24/2022	\$220.00
	3/28/2022	\$440.00
	4/04/2022	\$210.00
	5/16/2022	\$245.00
	<b>Total for TEXAS SCHOOL ADMINIS</b>	<b>\$4,630.00</b>
<b>TEXAS SCHOOL PUBLIC</b>	9/09/2021	\$1,125.00
	10/28/2021	\$2,925.00
	12/02/2021	\$100.00
	2/25/2022	\$100.00
	<b>Total for TEXAS SCHOOL PUBLIC</b>	<b>\$4,250.00</b>
<b>TEXAS SCIENCE EDUCA</b>	9/23/2021	\$40.00
	10/14/2021	\$80.00
	<b>Total for TEXAS SCIENCE EDUCA</b>	<b>\$120.00</b>
<b>TEXAS SCOTTISH RITE</b>	11/15/2021	\$280.00
	<b>Total for TEXAS SCOTTISH RITE</b>	<b>\$280.00</b>
<b>TEXAS SOUTHERN UNIVE</b>	10/14/2021	\$250.00
	<b>Total for TEXAS SOUTHERN UNIVE</b>	<b>\$250.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TEXAS SPEECH COMMUNI	10/12/2021	\$195.00
	2/07/2022	\$195.00
	<b>Total for TEXAS SPEECH COMMUNI</b>	<b>\$390.00</b>
TEXAS STATE BOARD OF	4/14/2022	\$15.00
	<b>Total for TEXAS STATE BOARD OF</b>	<b>\$15.00</b>
TEXAS STATE FLORISTS	11/12/2021	\$1,060.00
	5/12/2022	\$1,170.00
	<b>Total for TEXAS STATE FLORISTS</b>	<b>\$2,230.00</b>
TEXAS STATE GERMAN C	2/07/2022	\$168.00
	3/07/2022	\$130.00
	<b>Total for TEXAS STATE GERMAN C</b>	<b>\$298.00</b>
TEXAS STATE MATHEMAT	4/07/2022	\$90.00
	<b>Total for TEXAS STATE MATHEMAT</b>	<b>\$90.00</b>
TEXAS STATE UNIVERSI	10/07/2021	\$300.00
	1/18/2022	\$300.00
	<b>Total for TEXAS STATE UNIVERSI</b>	<b>\$600.00</b>
TEXAS SUMO GAME RENT	5/05/2022	\$340.00
	5/19/2022	\$340.00
	<b>Total for TEXAS SUMO GAME RENT</b>	<b>\$680.00</b>
TEXAS TECH UNIVERSIT	10/07/2021	\$2,500.00
	10/21/2021	\$1,175.00
	10/28/2021	\$275.00
	11/08/2021	\$150.00
	5/16/2022	\$200.00
	<b>Total for TEXAS TECH UNIVERSIT</b>	<b>\$4,300.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TEXAS TECHNOLOGY STU	4/07/2022	\$1,320.00
<b>Total for TEXAS TECHNOLOGY STU</b>		<b>\$1,320.00</b>
TEXAS THESPIANS	10/12/2021	\$16,872.00
	10/18/2021	\$92.00
	12/06/2021	\$350.00
	12/13/2021	\$200.00
<b>Total for TEXAS THESPIANS</b>		<b>\$17,514.00</b>
TEXAS WOMAN'S UNIVER	10/07/2021	\$200.00
<b>Total for TEXAS WOMAN'S UNIVER</b>		<b>\$200.00</b>
TFA - TEXAS FORENSIC	3/03/2022	\$3,970.00
	3/07/2022	\$1,105.00
<b>Total for TFA - TEXAS FORENSIC</b>		<b>\$5,075.00</b>
TFLA	10/18/2021	\$1,800.00
<b>Total for TFLA</b>		<b>\$1,800.00</b>
TGCA -TEXAS GIRLS CO	6/01/2022	\$4,060.00
	6/06/2022	\$1,190.00
	6/08/2022	\$140.00
<b>Total for TGCA -TEXAS GIRLS CO</b>		<b>\$5,390.00</b>
THAISONG, SONGKRON	3/11/2022	\$45.40
<b>Total for THAISONG, SONGKRON</b>		<b>\$45.40</b>
THAKKER, ANOOJ	8/04/2022	\$510.00
<b>Total for THAKKER, ANOOJ</b>		<b>\$510.00</b>
THAMES, CHRIS	9/16/2021	\$180.00
	11/04/2021	\$160.00
<b>Total for THAMES, CHRIS</b>		<b>\$340.00</b>
THAMPAN, PRIYA	4/28/2022	\$96.80
<b>Total for THAMPAN, PRIYA</b>		<b>\$96.80</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>THE COLONY CHAMBER O</b>	10/18/2021	\$5,000.00
	2/25/2022	\$200.00
	4/25/2022	\$450.00
	<b>Total for THE COLONY CHAMBER O</b>	<b>\$5,650.00</b>
<b>THE COLONY COUGAR FO</b>	1/13/2022	\$2,140.00
	<b>Total for THE COLONY COUGAR FO</b>	<b>\$2,140.00</b>
<b>THE COLONY HS VOLLEY</b>	11/04/2021	\$455.00
	<b>Total for THE COLONY HS VOLLEY</b>	<b>\$455.00</b>
<b>THE HILLS OF KINGSWO</b>	3/31/2022	\$250.00
	<b>Total for THE HILLS OF KINGSWO</b>	<b>\$250.00</b>
<b>THE LEARNING EXPERIE</b>	3/31/2022	\$250.00
	<b>Total for THE LEARNING EXPERIE</b>	<b>\$250.00</b>
<b>THE MASTER TEACHER</b>	9/02/2021	\$299.25
	<b>Total for THE MASTER TEACHER</b>	<b>\$299.25</b>
<b>THE PHOTO BUS DFW</b>	4/07/2022	\$2,525.00
	5/19/2022	\$2,525.00
	<b>Total for THE PHOTO BUS DFW</b>	<b>\$5,050.00</b>
<b>THEATRE AT THE COLON</b>	5/02/2022	\$2,418.00
	<b>Total for THEATRE AT THE COLON</b>	<b>\$2,418.00</b>
<b>THEATRE HOUSE INC</b>	3/21/2022	\$311.17
	<b>Total for THEATRE HOUSE INC</b>	<b>\$311.17</b>
<b>THEATRICAL RIGHTS WO</b>	8/11/2022	\$13,324.00
	<b>Total for THEATRICAL RIGHTS WO</b>	<b>\$13,324.00</b>
<b>THEODORE, BILL</b>	9/13/2021	\$130.00
	9/23/2021	\$130.00
	10/12/2021	\$130.00
	10/14/2021	\$260.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>THEODORE, BILL</b>	10/18/2021	\$130.00
	11/04/2021	\$85.00
	11/12/2021	\$205.00
	<b>Total for THEODORE, BILL</b>	
<b>THERAPRO INC</b>	1/25/2022	\$706.23
	2/17/2022	\$33.09
	<b>Total for THERAPRO INC</b>	
<b>THERAPY SHOPPE INC</b>	12/13/2021	\$147.95
	<b>Total for THERAPY SHOPPE INC</b>	
<b>THERAPY STAFF LLC</b>	12/02/2021	\$3,780.00
	12/16/2021	\$2,397.50
	1/13/2022	\$1,921.50
	1/18/2022	\$4,655.00
	1/25/2022	\$2,800.00
	2/10/2022	\$3,745.00
	2/17/2022	\$1,365.00
	2/22/2022	\$2,765.00
	3/07/2022	\$4,445.00
	3/21/2022	\$2,800.00
	3/28/2022	\$2,765.00
	4/07/2022	\$2,800.00
	4/14/2022	\$2,800.00
	<b>Total for THERAPY STAFF LLC</b>	
<b>THERRIAN, LINDSAY</b>	12/16/2021	\$65.00
	<b>Total for THERRIAN, LINDSAY</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
THIESSEN, JERRY	4/25/2022	\$95.00
<b>Total for THIESSEN, JERRY</b>		<b>\$95.00</b>
THINKING MAPS INC	10/07/2021	\$169.60
<b>Total for THINKING MAPS INC</b>		<b>\$169.60</b>
THINKLAW	8/15/2022	\$390.00
<b>Total for THINKLAW</b>		<b>\$390.00</b>
THIS IS LANGUAGE LTD	9/20/2021	\$540.00
	6/13/2022	\$90.00
<b>Total for THIS IS LANGUAGE LTD</b>		<b>\$630.00</b>
THOA INC	3/28/2022	\$1,800.00
<b>Total for THOA INC</b>		<b>\$1,800.00</b>
THOMAS, BRITTANY	10/21/2021	\$16.00
<b>Total for THOMAS, BRITTANY</b>		<b>\$16.00</b>
THOMAS, BRYSON	11/29/2021	\$115.00
	12/09/2021	\$135.00
	12/16/2021	\$115.00
	2/17/2022	\$90.00
<b>Total for THOMAS, BRYSON</b>		<b>\$455.00</b>
THOMAS, DAVID	11/15/2021	\$140.00
<b>Total for THOMAS, DAVID</b>		<b>\$140.00</b>
THOMAS, DEONDRIA, D.	3/10/2022	\$86.62
<b>Total for THOMAS, DEONDRIA, D.</b>		<b>\$86.62</b>
THOMAS, HOPE CRISS	9/13/2021	\$125.00
	9/16/2021	\$110.00
<b>Total for THOMAS, HOPE CRISS</b>		<b>\$235.00</b>
THOMAS, JALEN	3/31/2022	\$10.00
<b>Total for THOMAS, JALEN</b>		<b>\$10.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
THOMAS, WILLIAM G	2/10/2022	\$165.00
<b>Total for THOMAS, WILLIAM G</b>		<b>\$165.00</b>
THOMPSON, DAVID	4/21/2022	\$105.00
<b>Total for THOMPSON, DAVID</b>		<b>\$105.00</b>
THOMPSON, JONI	10/14/2021	\$563.30
	11/08/2021	\$906.08
	6/29/2022	\$84.96
	8/15/2022	\$104.16
<b>Total for THOMPSON, JONI</b>		<b>\$1,658.50</b>
THOMPSON, LISA	6/08/2022	\$50.00
<b>Total for THOMPSON, LISA</b>		<b>\$50.00</b>
THOMPSON, LOUIS PAUL	11/18/2021	\$18.82
	3/03/2022	\$33.93
	4/18/2022	\$38.38
	5/16/2022	\$24.57
	6/13/2022	\$40.54
	7/18/2022	\$51.71
	8/15/2022	\$82.25
<b>Total for THOMPSON, LOUIS PAUL</b>		<b>\$290.20</b>
THOMPSON, TORRI D	10/18/2021	\$90.72
	10/21/2021	\$51.97
	11/18/2021	\$48.94
	12/17/2021	\$43.79
	1/24/2022	\$47.15
	2/17/2022	\$43.52
	4/18/2022	\$64.41

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
THOMPSON, TORRI D	5/16/2022	\$56.51
	6/13/2022	\$67.39
	6/29/2022	\$41.36
	7/18/2022	\$13.69
	<b>Total for THOMPSON, TORRI D</b>	<b>\$569.45</b>
THOMSONREUTERS - WES	9/09/2021	\$189.63
	10/12/2021	\$189.63
	11/12/2021	\$189.63
	12/16/2021	\$189.63
	1/13/2022	\$189.63
	2/10/2022	\$189.63
	3/10/2022	\$189.63
	4/07/2022	\$189.63
	5/12/2022	\$189.63
	6/08/2022	\$189.63
	7/18/2022	\$189.63
<b>Total for THOMSONREUTERS - WES</b>	<b>\$2,085.93</b>	
THOR GUARD INC	10/07/2021	\$208.97
	11/04/2021	\$426.32
	11/18/2021	\$288.26
	6/29/2022	\$2,500.00
<b>Total for THOR GUARD INC</b>	<b>\$3,423.55</b>	
THORNTON, CRAIG REA	9/27/2021	\$95.00
	10/12/2021	\$105.00
	10/28/2021	\$95.00
<b>Total for THORNTON, CRAIG REA</b>	<b>\$295.00</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>THORNTON, WILLIAM</b>	3/28/2022	\$90.00
	3/31/2022	\$165.00
	<b>Total for THORNTON, WILLIAM</b>	<b>\$255.00</b>
<b>THORPE, PAUL</b>	11/15/2021	\$135.00
	11/29/2021	\$95.00
	12/09/2021	\$115.00
	<b>Total for THORPE, PAUL</b>	<b>\$345.00</b>
<b>THORSHOV, BENJAMIN</b>	9/20/2021	\$52.41
	11/04/2021	\$114.35
	11/18/2021	\$73.58
	12/17/2021	\$33.21
	1/20/2022	\$75.99
	3/24/2022	\$94.54
	4/21/2022	\$75.11
	5/23/2022	\$85.71
	6/22/2022	\$112.32
	<b>Total for THORSHOV, BENJAMIN</b>	<b>\$717.22</b>
<b>TIBBELS, JOACOB</b>	1/18/2022	\$220.00
	<b>Total for TIBBELS, JOACOB</b>	<b>\$220.00</b>
<b>TIBERGHIE, MATSON</b>	10/12/2021	\$220.00
	11/08/2021	\$418.00
	11/12/2021	\$220.00
	11/29/2021	\$275.00
	<b>Total for TIBERGHIE, MATSON</b>	<b>\$1,133.00</b>
<b>TICE, MELISSA</b>	9/16/2021	\$64.73
	10/21/2021	\$101.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TICE, MELISSA</b>	11/01/2021	\$240.00
	11/04/2021	\$97.88
	12/09/2021	\$79.57
	2/10/2022	\$42.28
	3/07/2022	\$46.91
	5/16/2022	\$55.15
	6/06/2022	\$39.59
	8/04/2022	\$345.00
<b>Total for TICE, MELISSA</b>		<b>\$1,112.46</b>
<b>TIDMORE FLAGS</b>	10/25/2021	\$403.90
	11/08/2021	\$288.70
	12/16/2021	\$19.45
	1/13/2022	\$108.94
	2/07/2022	\$216.19
	2/25/2022	\$77.95
	4/28/2022	\$111.45
	6/08/2022	\$241.55
<b>Total for TIDMORE FLAGS</b>		<b>\$1,468.13</b>
<b>TIFF, BRUCE</b>	9/02/2021	\$120.00
	10/21/2021	\$120.00
<b>Total for TIFF, BRUCE</b>		<b>\$240.00</b>
<b>TIFF'S TREATS RBD IN</b>	9/02/2021	\$35.00
	11/04/2021	\$23.00
	11/18/2021	\$225.80
	12/02/2021	\$212.58
	1/13/2022	\$1,892.30

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TIFF'S TREATS RBD IN</b>	1/20/2022	\$171.00
	2/22/2022	\$574.00
	3/24/2022	\$85.93
	4/04/2022	\$297.00
	4/21/2022	\$396.87
	5/19/2022	\$286.22
	6/08/2022	\$977.48
	7/20/2022	\$1,491.24
	8/08/2022	\$222.48
	8/18/2022	\$65.24
	<b>Total for TIFF'S TREATS RBD IN</b>	<b>\$6,956.14</b>
<b>TIGGS, MACK</b>	9/02/2021	\$120.00
	10/21/2021	\$120.00
	<b>Total for TIGGS, MACK</b>	<b>\$240.00</b>
<b>TIGI HAIRCARE</b>	10/07/2021	\$2,170.45
	<b>Total for TIGI HAIRCARE</b>	<b>\$2,170.45</b>
<b>TIKIZ SHAVED ICE &amp; I</b>	5/12/2022	\$125.00
	8/01/2022	\$3,406.00
	8/18/2022	\$125.00
	<b>Total for TIKIZ SHAVED ICE &amp; I</b>	<b>\$3,656.00</b>
<b>TIKKIRED,SRINIVASAN</b>	8/15/2022	\$1,020.00
	<b>Total for TIKKIRED,SRINIVASAN</b>	<b>\$1,020.00</b>
<b>TILLEY, SPENCER</b>	3/31/2022	\$350.00
	<b>Total for TILLEY, SPENCER</b>	<b>\$350.00</b>
<b>TILLMAN, MACAIAH</b>	11/29/2021	\$160.00
	<b>Total for TILLMAN, MACAIAH</b>	<b>\$160.00</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TILMON, KEDRIAN	11/01/2021	\$678.60
	3/07/2022	\$440.00
<b>Total for TILMON, KEDRIAN</b>		<b>\$1,118.60</b>
TIM JACKSON CONSTRUC	9/02/2021	\$1,083,895.91
	9/16/2021	\$1,202,125.52
	9/23/2021	\$2,697,489.51
	10/07/2021	\$405,839.60
	10/18/2021	\$1,124,563.48
	10/21/2021	\$203,342.68
	10/25/2021	\$664,519.00
	11/12/2021	\$194,291.10
	11/18/2021	\$183,315.87
	12/02/2021	\$336,141.70
	12/06/2021	\$26,340.38
	12/09/2021	\$181,026.42
	12/16/2021	\$139,364.43
	1/10/2022	\$34,582.64
	1/13/2022	\$15,733.47
	1/18/2022	\$245,012.71
	1/25/2022	\$22,484.79
	2/07/2022	\$103,752.26
	2/10/2022	\$343,253.08
	2/14/2022	\$28,492.61
2/28/2022	\$622,695.43	
3/03/2022	\$127,923.19	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TIM JACKSON CONSTRUC</b>	3/10/2022	\$1,264,704.39
	3/24/2022	\$537,577.43
	4/14/2022	\$325,796.64
	4/28/2022	\$690,756.67
	5/09/2022	\$772,174.21
	5/12/2022	\$5,023.98
	5/19/2022	\$472,660.41
	6/13/2022	\$1,178,165.46
	6/15/2022	\$705,360.26
	7/07/2022	\$135,203.88
	7/11/2022	\$1,067,031.12
	8/01/2022	\$437,552.81
	8/04/2022	\$507,091.84
	8/08/2022	\$537,712.70
	8/11/2022	\$265,176.86
	8/15/2022	\$199,700.73
	8/18/2022	\$86,129.89
	8/22/2022	\$251,360.54
	8/25/2022	\$849,544.48
	<b>Total for TIM JACKSON CONSTRUC</b>	<b>\$20,274,910.08</b>
<b>TIM TRUMAN, CHAPTER</b>	9/20/2021	\$3,087.00
	10/20/2021	\$3,087.00
	11/19/2021	\$3,087.00
	12/17/2021	\$3,087.00
	1/20/2022	\$3,087.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TIM TRUMAN, CHAPTER	2/17/2022	\$3,087.00
	3/11/2022	\$3,087.00
	4/20/2022	\$1,769.00
	5/19/2022	\$275.00
	6/20/2022	\$275.00
	7/20/2022	\$275.00
	8/18/2022	\$275.00
	<b>Total for TIM TRUMAN, CHAPTER</b>	
TIMBER CREEK GOLF	9/20/2021	\$250.00
	<b>Total for TIMBER CREEK GOLF</b>	<b>\$250.00</b>
TIMBERLAKE, RACHEL R	7/20/2022	\$45.00
	<b>Total for TIMBERLAKE, RACHEL R</b>	<b>\$45.00</b>
TINGUE, CHIMENE, K.	12/02/2021	\$309.08
	<b>Total for TINGUE, CHIMENE, K.</b>	<b>\$309.08</b>
TINKER, ANDREW	6/08/2022	\$2,100.00
	<b>Total for TINKER, ANDREW</b>	<b>\$2,100.00</b>
TINKLE-KEIM, LISA	12/02/2021	\$12.00
	<b>Total for TINKLE-KEIM, LISA</b>	<b>\$12.00</b>
TIP TOP TUX LLC	4/04/2022	\$1,146.72
	4/28/2022	\$2,764.11
	<b>Total for TIP TOP TUX LLC</b>	<b>\$3,910.83</b>
TISDALE, MOLLY	11/19/2021	\$18.35
	<b>Total for TISDALE, MOLLY</b>	<b>\$18.35</b>
TIVA - TEXAS INDUSTR	9/20/2021	\$65.50
	10/20/2021	\$65.50
	11/19/2021	\$65.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TIVA - TEXAS INDUSTR</b>	12/17/2021	\$65.50
	1/20/2022	\$65.50
	2/17/2022	\$65.50
	3/11/2022	\$65.50
	4/20/2022	\$65.50
	5/19/2022	\$65.50
	6/20/2022	\$65.50
	<b>Total for TIVA - TEXAS INDUSTR</b>	
<b>TLA - TEXAS LIBRARY</b>	10/18/2021	\$40.00
	11/01/2021	\$164.00
	12/06/2021	\$350.00
	12/09/2021	\$865.00
	12/16/2021	\$525.00
	1/18/2022	\$455.00
	1/20/2022	\$350.00
	2/01/2022	\$350.00
	2/07/2022	\$1,039.00
	2/14/2022	\$380.00
	2/17/2022	\$435.00
	3/07/2022	\$175.00
	3/24/2022	\$40.00
	3/31/2022	\$380.00
	4/11/2022	\$150.00
4/14/2022	\$175.00	
4/18/2022	\$380.00	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TLA - TEXAS LIBRARY	4/21/2022	\$975.00
	5/23/2022	\$225.00
	<b>Total for TLA - TEXAS LIBRARY</b>	<b>\$7,453.00</b>
TMAC - TEXAS MUSIC	9/16/2021	\$50.00
	9/27/2021	\$50.00
	<b>Total for TMAC - TEXAS MUSIC</b>	<b>\$100.00</b>
TMEA - TEXAS MUSIC E	9/13/2021	\$220.00
	9/16/2021	\$980.00
	10/12/2021	\$180.00
	10/14/2021	\$50.00
	10/18/2021	\$60.00
	11/08/2021	\$70.00
	12/13/2021	\$75.00
	1/24/2022	\$90.00
	6/08/2022	\$230.00
<b>Total for TMEA - TEXAS MUSIC E</b>	<b>\$1,955.00</b>	
TMEA REGION 24	10/07/2021	\$140.00
	<b>Total for TMEA REGION 24</b>	<b>\$140.00</b>
TMSCA TEXAS MATH & S	4/07/2022	\$50.00
	<b>Total for TMSCA TEXAS MATH &amp; S</b>	<b>\$50.00</b>
TOBII DYNAVOX	3/10/2022	\$575.00
	<b>Total for TOBII DYNAVOX</b>	<b>\$575.00</b>
TODD-CASEY, HEATHER	5/23/2022	\$43.05
	<b>Total for TODD-CASEY, HEATHER</b>	<b>\$43.05</b>
TOICH, JENA M	3/03/2022	\$177.00
	7/07/2022	\$120.54

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TOICH, JENA M</b>	<b>Total for TOICH, JENA M</b>	<b>\$297.54</b>
<b>TOKAR, JEFFREY LEE</b>	9/23/2021	\$60.00
	<b>Total for TOKAR, JEFFREY LEE</b>	<b>\$60.00</b>
<b>TOM POWERS CHAPTER 1</b>	9/20/2021	\$1,098.00
	10/20/2021	\$1,098.00
	11/19/2021	\$1,098.00
	12/17/2021	\$1,098.00
	1/20/2022	\$1,098.00
	2/17/2022	\$1,098.00
	3/11/2022	\$1,098.00
	4/20/2022	\$1,098.00
	5/19/2022	\$1,098.00
	6/20/2022	\$1,098.00
	7/20/2022	\$1,098.00
	8/18/2022	\$1,098.00
	<b>Total for TOM POWERS CHAPTER 1</b>	<b>\$13,176.00</b>
<b>TOMICH, DAVID, J.</b>	7/25/2022	\$144.66
	<b>Total for TOMICH, DAVID, J.</b>	<b>\$144.66</b>
<b>TOMLIN, MICHAEL</b>	9/13/2021	\$180.00
	9/16/2021	\$180.00
	9/23/2021	\$85.00
	9/27/2021	\$130.00
	10/12/2021	\$215.00
	10/14/2021	\$180.00
	10/18/2021	\$270.00
	10/21/2021	\$85.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TOMLIN, MICHAEL	10/28/2021	\$450.00
	11/04/2021	\$130.00
	<b>Total for TOMLIN, MICHAEL</b>	<b>\$1,905.00</b>
TOOLEY, FRANK	10/25/2021	\$120.00
	<b>Total for TOOLEY, FRANK</b>	<b>\$120.00</b>
TOOMBS, ANTOINE	4/07/2022	\$105.00
	4/21/2022	\$180.00
	<b>Total for TOOMBS, ANTOINE</b>	<b>\$285.00</b>
TOOMBS, DYLAN	11/29/2021	\$116.00
	<b>Total for TOOMBS, DYLAN</b>	<b>\$116.00</b>
TOON BOOM ANIMATION	10/14/2021	\$5,920.00
	<b>Total for TOON BOOM ANIMATION</b>	<b>\$5,920.00</b>
TOPGOLF THE COLONY	10/28/2021	\$320.00
	11/12/2021	\$5,000.00
	11/18/2021	\$1,440.00
	12/13/2021	\$2,530.00
	3/07/2022	\$975.00
	3/28/2022	\$585.00
	5/05/2022	\$1,400.00
	5/12/2022	\$1,570.50
	5/26/2022	\$528.64
	6/08/2022	\$2,956.80
	6/27/2022	\$965.00
7/13/2022	\$2,535.50	
<b>Total for TOPGOLF THE COLONY</b>	<b>\$20,806.44</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TORKI, NOSHIN	10/25/2021	\$11.70
<b>Total for TORKI, NOSHIN</b>		<b>\$11.70</b>
TORRES CASTILLO, MOY	7/07/2022	\$20.65
<b>Total for TORRES CASTILLO, MOY</b>		<b>\$20.65</b>
TORRES HENDERSON EDU	6/22/2022	\$5,121.44
	7/18/2022	\$5,346.50
	7/27/2022	\$3,184.90
<b>Total for TORRES HENDERSON EDU</b>		<b>\$13,652.84</b>
TORRES, JOHN	2/17/2022	\$205.00
<b>Total for TORRES, JOHN</b>		<b>\$205.00</b>
TORRES, VERONICA	10/21/2021	\$9.00
<b>Total for TORRES, VERONICA</b>		<b>\$9.00</b>
TORRES-MELLA, L DIAN	2/17/2022	\$250.00
<b>Total for TORRES-MELLA, L DIAN</b>		<b>\$250.00</b>
TOTAL FIRE AND SAFET	12/13/2021	\$706.12
	12/16/2021	\$6,029.39
	1/13/2022	\$577.97
	2/17/2022	\$14,022.24
	6/22/2022	\$13,717.90
	8/11/2022	\$3,360.28
	8/15/2022	\$7,487.17
<b>Total for TOTAL FIRE AND SAFET</b>		<b>\$45,901.07</b>
TOUSIGNANT, JODEE J	12/16/2021	\$57.12
	3/11/2022	\$56.68
	5/12/2022	\$22.23
<b>Total for TOUSIGNANT, JODEE J</b>		<b>\$136.03</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TOVAR, ALEXANDER	8/15/2022	\$21.62
<b>Total for TOVAR, ALEXANDER</b>		<b>\$21.62</b>
TOWELL, CHRISTINA M	3/28/2022	\$68.40
<b>Total for TOWELL, CHRISTINA M</b>		<b>\$68.40</b>
TOWELL, HEATHER	10/07/2021	\$1,350.00
	11/04/2021	\$2,700.00
	12/02/2021	\$900.00
	1/10/2022	\$1,350.00
	2/07/2022	\$1,350.00
	3/03/2022	\$1,350.00
	4/11/2022	\$1,350.00
	5/05/2022	\$1,800.00
	6/06/2022	\$1,350.00
<b>Total for TOWELL, HEATHER</b>		<b>\$13,500.00</b>
TOWN OF FLOWER MOUND	9/02/2021	\$39,200.89
	9/07/2021	\$3,046.05
	9/09/2021	\$25,548.75
	9/13/2021	\$13,080.54
	9/20/2021	\$17,392.13
	9/23/2021	\$6,449.52
	9/24/2021	\$51,780.17
	10/07/2021	\$12,314.07
	10/12/2021	\$25,357.01
	10/14/2021	\$11,029.97
	10/18/2021	\$10,027.68
	10/22/2021	\$8,636.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TOWN OF FLOWER MOUND</b>	10/28/2021	\$33,662.89
	11/01/2021	\$10,373.78
	11/08/2021	\$21,382.06
	11/12/2021	\$14,977.24
	11/18/2021	\$13,649.16
	11/19/2021	\$27,595.29
	11/29/2021	\$10,493.79
	12/02/2021	\$30,379.08
	12/06/2021	\$235,922.75
	12/09/2021	\$22,847.07
	12/13/2021	\$6,692.59
	12/16/2021	\$8,323.19
	1/05/2022	\$26,291.69
	1/10/2022	\$18,647.15
	1/13/2022	\$6,011.11
	1/18/2022	\$5,108.72
	1/24/2022	\$2,879.45
	2/01/2022	\$17,513.96
	2/10/2022	\$14,105.99
	2/14/2022	\$5,554.95
	2/17/2022	\$5,588.79
	2/22/2022	\$3,716.87
	2/28/2022	\$12,995.34
	3/03/2022	\$2,554.22
	3/10/2022	\$229,609.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TOWN OF FLOWER MOUND</b>	3/11/2022	\$4,429.54
	3/24/2022	\$8,484.87
	3/28/2022	\$12,349.25
	3/31/2022	\$2,707.33
	4/07/2022	\$9,782.51
	4/11/2022	\$14,450.17
	4/14/2022	\$4,465.15
	4/21/2022	\$4,997.31
	4/25/2022	\$5,867.56
	4/28/2022	\$18,624.96
	5/05/2022	\$6,249.34
	5/09/2022	\$14,378.62
	5/16/2022	\$13,047.37
	5/23/2022	\$5,736.62
	6/01/2022	\$22,984.31
	6/06/2022	\$4,607.83
	6/08/2022	\$21,075.13
	6/15/2022	\$237,986.91
	6/22/2022	\$14,943.89
	6/29/2022	\$22,612.55
	7/07/2022	\$8,802.39
	7/13/2022	\$35,685.34
	7/18/2022	\$20,320.58
	7/25/2022	\$4,321.35
	7/27/2022	\$48,804.64

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TOWN OF FLOWER MOUND</b>	8/04/2022	\$14,761.61
	8/08/2022	\$41,947.44
	8/11/2022	\$21,625.64
	8/18/2022	\$23,081.80
	8/22/2022	\$7,359.20
	8/29/2022	\$49,507.85
	<b>Total for TOWN OF FLOWER MOUND</b>	<b>\$1,736,737.97</b>
<b>TOWN OF LITTLE ELM</b>	5/05/2022	\$2,952.00
	<b>Total for TOWN OF LITTLE ELM</b>	<b>\$2,952.00</b>
<b>TOYS FOR SPECIAL CHI</b>	10/18/2021	\$1,510.30
	10/28/2021	\$146.85
	<b>Total for TOYS FOR SPECIAL CHI</b>	<b>\$1,657.15</b>
<b>TRACK BARN LLC</b>	12/02/2021	\$4,784.98
	4/11/2022	\$14,516.00
	<b>Total for TRACK BARN LLC</b>	<b>\$19,300.98</b>
<b>TRADING PHRASES</b>	3/07/2022	\$99.99
	<b>Total for TRADING PHRASES</b>	<b>\$99.99</b>
<b>TRAINERS WAREHOUSE</b>	3/03/2022	\$303.96
	3/28/2022	\$159.29
	<b>Total for TRAINERS WAREHOUSE</b>	<b>\$463.25</b>
<b>TRALMER, KAREN</b>	7/07/2022	\$225.15
	<b>Total for TRALMER, KAREN</b>	<b>\$225.15</b>
<b>TRAN, CINDY, V.</b>	6/06/2022	\$8.61
	<b>Total for TRAN, CINDY, V.</b>	<b>\$8.61</b>
<b>TRAN, KARY</b>	10/14/2021	\$200.00
	<b>Total for TRAN, KARY</b>	<b>\$200.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TRAN, KAYLA	5/19/2022	\$1,500.00
<b>Total for TRAN, KAYLA</b>		<b>\$1,500.00</b>
TRANE US INC	9/07/2021	\$26,560.79
	9/09/2021	\$536.97
	9/20/2021	\$1,237.11
	9/23/2021	\$311.50
	9/27/2021	\$2,972.45
	10/07/2021	\$3,264.91
	10/18/2021	\$899.91
	10/21/2021	\$596.17
	10/25/2021	\$159.40
	10/28/2021	\$1,325.27
	11/01/2021	\$17,300.55
	11/08/2021	\$968.64
	11/15/2021	\$382.74
	11/19/2021	\$1,316.52
	11/29/2021	\$18,018.50
	12/02/2021	\$293.34
	12/09/2021	\$185.00
	12/13/2021	\$804.00
	1/10/2022	\$13,538.35
	1/13/2022	\$41.00
	1/18/2022	\$2,290.65
	1/24/2022	\$1,792.66
	1/25/2022	\$217.38

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TRANE US INC	2/01/2022	\$3,764.09
	2/07/2022	\$1,447.73
	2/10/2022	\$256.00
	2/14/2022	\$832.32
	2/22/2022	\$3,133.36
	2/28/2022	\$2,845.43
	3/21/2022	\$4,951.25
	3/28/2022	\$91.71
	4/04/2022	\$1,221.28
	4/11/2022	\$3,442.44
	4/21/2022	\$156.57
	4/25/2022	\$1,480.96
	5/02/2022	\$875.37
	5/05/2022	\$229.50
	5/09/2022	\$549.77
	5/16/2022	\$5,103.58
	5/19/2022	\$588.89
	6/01/2022	\$1,347.75
	6/06/2022	\$774.09
	6/13/2022	\$748.91
	6/27/2022	\$1,591.14
	7/07/2022	\$12.96
	7/13/2022	\$491.08
	7/25/2022	\$251.67
	8/01/2022	\$159.92

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TRANE US INC</b>	8/08/2022	\$5,023.40
	8/15/2022	\$4,462.59
	8/18/2022	\$1,141.79
	8/22/2022	\$854.11
	8/24/2022	\$811.62
	8/29/2022	\$3,430.11
	<b>Total for TRANE US INC</b>	
<b>TRANSAMERICA PREMIER</b>	9/07/2021	\$381.35
	10/21/2021	\$381.35
	11/15/2021	\$381.35
	12/13/2021	\$381.35
	1/20/2022	\$381.35
	2/10/2022	\$381.35
	3/10/2022	\$381.35
	4/11/2022	\$381.35
	5/09/2022	\$381.35
	6/08/2022	\$381.35
	7/13/2022	\$381.35
	8/04/2022	\$381.35
8/11/2022	\$381.35	
<b>Total for TRANSAMERICA PREMIER</b>		<b>\$4,957.55</b>
<b>TRANSLATION &amp; INTERP</b>	9/02/2021	\$814.62
	9/07/2021	\$696.30
	9/13/2021	\$765.60
	9/16/2021	\$2,885.75
	10/07/2021	\$5,397.85

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TRANSLATION &amp; INTERP</b>	10/18/2021	\$4,762.55
	10/28/2021	\$8,572.77
	11/04/2021	\$133.20
	11/08/2021	\$9,865.66
	12/02/2021	\$144.00
	12/09/2021	\$17,436.03
	1/13/2022	\$990.01
	1/24/2022	\$6,421.43
	2/01/2022	\$11,724.93
	2/10/2022	\$7,437.92
	2/22/2022	\$75.00
	2/25/2022	\$10,937.91
	2/28/2022	\$128.00
	3/10/2022	\$55.00
	3/24/2022	\$71.40
	3/31/2022	\$159.12
	4/04/2022	\$18,411.24
	4/07/2022	\$8,656.40
	4/11/2022	\$95.00
	4/25/2022	\$95.00
	5/02/2022	\$534.00
	5/05/2022	\$8,051.77
	5/12/2022	\$12,265.51
	5/19/2022	\$4,871.08
	5/23/2022	\$95.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TRANSLATION &amp; INTERP</b>	5/26/2022	\$237.00
	6/01/2022	\$95.00
	6/06/2022	\$572.00
	6/08/2022	\$8,270.38
	6/15/2022	\$549.25
	6/22/2022	\$128.00
	6/29/2022	\$2,992.50
	7/13/2022	\$329.60
	7/20/2022	\$349.40
	8/04/2022	\$152.36
	8/15/2022	\$511.75
	8/18/2022	\$1,429.20
<b>Total for TRANSLATION &amp; INTERP</b>		<b>\$158,166.49</b>
<b>TRAYLOR, SCOTT, J.</b>	9/16/2021	\$34.97
	10/18/2021	\$13.33
	12/16/2021	\$25.60
	1/20/2022	\$49.53
	3/28/2022	\$49.14
	5/19/2022	\$25.68
	6/27/2022	\$55.11
	8/01/2022	\$160.57
<b>Total for TRAYLOR, SCOTT, J.</b>		<b>\$413.93</b>
<b>TREIMEL, THOMAS C</b>	1/18/2022	\$105.00
	1/25/2022	\$105.00
	3/07/2022	\$170.00
	5/19/2022	\$125.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TREIMEL, THOMAS C</b>	<b>Total for TREIMEL, THOMAS C</b>	<b>\$505.00</b>
<b>TREKORDA LLC</b>	10/07/2021	\$225.00
	10/18/2021	\$1,348.50
	10/25/2021	\$395.00
	10/28/2021	\$171.00
	11/01/2021	\$395.00
	11/04/2021	\$712.00
	11/12/2021	\$340.50
	11/15/2021	\$150.00
	11/18/2021	\$250.00
	12/09/2021	\$3,521.00
	12/13/2021	\$395.00
	12/16/2021	\$854.00
	1/10/2022	\$398.00
	1/24/2022	\$777.50
	2/28/2022	\$462.00
	3/10/2022	\$5,182.66
	3/24/2022	\$428.00
	3/31/2022	\$803.00
	4/28/2022	\$221.00
	5/02/2022	\$1,226.00
	<b>Total for TREKORDA LLC</b>	<b>\$18,255.16</b>
<b>TRENT, DIANE</b>	5/16/2022	\$43.75
	<b>Total for TRENT, DIANE</b>	<b>\$43.75</b>
<b>TRENT, MICHAEL</b>	5/02/2022	\$300.00
	<b>Total for TRENT, MICHAEL</b>	<b>\$300.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TREVILION, APRIL, J.	8/22/2022	\$25.97
<b>Total for TREVILION, APRIL, J.</b>		<b>\$25.97</b>
TREVINO, AMY	11/01/2021	\$200.00
<b>Total for TREVINO, AMY</b>		<b>\$200.00</b>
TRI DAL UTILITIES	3/31/2022	\$3,200.00
	4/21/2022	\$24,397.00
	4/25/2022	\$750.00
	5/19/2022	\$1,000.00
	7/20/2022	\$22,238.00
	7/27/2022	\$2,853.00
	8/22/2022	\$6,348.00
<b>Total for TRI DAL UTILITIES</b>		<b>\$60,786.00</b>
TRIBUTE AT THE COLON	3/31/2022	\$250.00
	5/02/2022	\$1,732.23
	7/11/2022	\$369.95
<b>Total for TRIBUTE AT THE COLON</b>		<b>\$2,352.18</b>
TRICE, ELEANOR	6/29/2022	\$43.85
<b>Total for TRICE, ELEANOR</b>		<b>\$43.85</b>
TRINE, SARAH	3/11/2022	\$105.00
	4/21/2022	\$165.00
<b>Total for TRINE, SARAH</b>		<b>\$270.00</b>
TRINITY CERAMIC SUPP	11/01/2021	\$8,038.03
	11/18/2021	\$1,480.10
	12/06/2021	\$520.30
	12/16/2021	\$234.60
	2/25/2022	\$833.51

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TRINITY CERAMIC SUPP	3/10/2022	\$2,163.82
	3/24/2022	\$889.41
	3/28/2022	\$105.90
	4/04/2022	\$455.40
	4/21/2022	\$128.63
	4/28/2022	\$1,250.20
	5/09/2022	\$89.12
	6/01/2022	\$32.80
	8/18/2022	\$504.21
<b>Total for TRINITY CERAMIC SUPP</b>		<b>\$16,726.03</b>
TRINITY VALLEY NORTH	1/10/2022	\$2,175.00
	<b>Total for TRINITY VALLEY NORTH</b>	<b>\$2,175.00</b>
TRIPLE T'S POPCORN	2/17/2022	\$119.20
	<b>Total for TRIPLE T'S POPCORN</b>	<b>\$119.20</b>
TRIPP, MICHAEL K	10/18/2021	\$95.00
	10/21/2021	\$150.00
	<b>Total for TRIPP, MICHAEL K</b>	<b>\$245.00</b>
TRITTON, ALYSE, N.	9/02/2021	\$140.00
	<b>Total for TRITTON, ALYSE, N.</b>	<b>\$140.00</b>
TRUE TO LIFE PRODUCT	8/18/2022	\$2,018.00
	<b>Total for TRUE TO LIFE PRODUCT</b>	<b>\$2,018.00</b>
TRUE, JESSICA D	10/21/2021	\$320.80
	3/03/2022	\$368.00
	<b>Total for TRUE, JESSICA D</b>	<b>\$688.80</b>
TRUE, MARK DAVID	3/07/2022	\$1,339.63
	<b>Total for TRUE, MARK DAVID</b>	<b>\$1,339.63</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TRUE, SAMANTHA	10/25/2021	\$20.00
<b>Total for TRUE, SAMANTHA</b>		<b>\$20.00</b>
TRUESCREEN, INC	9/13/2021	\$207.55
	10/14/2021	\$88.95
	12/13/2021	\$355.80
	1/18/2022	\$266.85
	2/10/2022	\$352.00
	4/14/2022	\$29.65
	5/12/2022	\$207.55
	6/13/2022	\$177.90
	7/18/2022	\$118.60
	8/11/2022	\$296.50
<b>Total for TRUESCREEN, INC</b>		<b>\$2,101.35</b>
TSA - TECHNOLOGY ST	12/09/2021	\$870.00
	5/16/2022	\$1,132.00
<b>Total for TSA - TECHNOLOGY ST</b>		<b>\$2,002.00</b>
TSJCL - TEXAS STATE	12/02/2021	\$45.00
	12/09/2021	\$61.00
	2/17/2022	\$40.00
	4/07/2022	\$1,941.00
<b>Total for TSJCL - TEXAS STATE</b>		<b>\$2,087.00</b>
TSNAA	4/21/2022	\$840.00
<b>Total for TSNAA</b>		<b>\$840.00</b>
TSNAP	9/13/2021	\$280.00
<b>Total for TSNAP</b>		<b>\$280.00</b>
TSTA - TEXAS STATE T	9/01/2021	\$334.05

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TSTA - TEXAS STATE T	9/15/2021	\$34.55
	9/20/2021	\$2,647.20
	10/01/2021	\$334.05
	10/20/2021	\$2,647.20
	11/01/2021	\$334.05
	11/15/2021	\$34.55
	11/18/2021	\$34.55
	11/19/2021	\$2,647.20
	12/01/2021	\$334.05
	12/15/2021	\$34.55
	12/17/2021	\$2,682.65
	1/05/2022	\$334.05
	1/13/2022	\$34.55
	1/20/2022	\$2,682.65
	2/01/2022	\$334.05
	2/14/2022	\$34.55
	2/17/2022	\$2,622.75
	2/28/2022	\$334.05
	3/11/2022	\$2,657.30
	3/31/2022	\$334.05
	4/14/2022	\$34.55
	4/20/2022	\$2,682.65
	4/29/2022	\$334.05
	5/12/2022	\$34.55
	5/19/2022	\$2,682.65

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TSTA - TEXAS STATE T	6/01/2022	\$334.05
	6/15/2022	\$34.55
	6/20/2022	\$2,682.65
	6/30/2022	\$34.55
	7/18/2022	\$34.55
	7/20/2022	\$119.80
	<b>Total for TSTA - TEXAS STATE T</b>	
TU VAN LION DANCE TR	3/07/2022	\$350.00
	<b>Total for TU VAN LION DANCE TR</b>	<b>\$350.00</b>
TUBBS, ZAHARIAH W	9/13/2021	\$60.00
	10/21/2021	\$65.00
	<b>Total for TUBBS, ZAHARIAH W</b>	<b>\$125.00</b>
TUCKER, DAVID	9/23/2021	\$125.00
	10/14/2021	\$70.00
	10/21/2021	\$70.00
	10/28/2021	\$125.00
	11/04/2021	\$70.00
	<b>Total for TUCKER, DAVID</b>	<b>\$460.00</b>
TUCKER, JOLEIGH	9/02/2021	\$208.50
	<b>Total for TUCKER, JOLEIGH</b>	<b>\$208.50</b>
TULIP CLEANERS	10/25/2021	\$1,407.40
	3/10/2022	\$494.00
	5/12/2022	\$1,028.50
	8/18/2022	\$144.00
	8/22/2022	\$346.54
	<b>Total for TULIP CLEANERS</b>	<b>\$3,420.44</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TUMBLEWEED PRESS INC	11/04/2021	\$719.10
	6/08/2022	\$539.10
	<b>Total for TUMBLEWEED PRESS INC</b>	<b>\$1,258.20</b>
TUMILTY, CHRISTY L	5/25/2022	\$2,320.00
	6/06/2022	\$102.50
	<b>Total for TUMILTY, CHRISTY L</b>	<b>\$2,422.50</b>
TUMU, SAILAJA	8/18/2022	\$510.00
	<b>Total for TUMU, SAILAJA</b>	<b>\$510.00</b>
TUREK, ERIN	3/24/2022	\$1,015.68
	4/14/2022	\$812.32
	<b>Total for TUREK, ERIN</b>	<b>\$1,828.00</b>
TUREK, TRAVIS	4/14/2022	\$500.00
	<b>Total for TUREK, TRAVIS</b>	<b>\$500.00</b>
TURF SOLUTIONS, INC.	6/22/2022	\$5,500.00
	<b>Total for TURF SOLUTIONS, INC.</b>	<b>\$5,500.00</b>
TURNAGE, RYAN R	4/11/2022	\$72.00
	<b>Total for TURNAGE, RYAN R</b>	<b>\$72.00</b>
TURNAROUND SCHOOLS	9/16/2021	\$1,150.00
	9/20/2021	\$1,150.00
	11/18/2021	\$1,150.00
	6/13/2022	\$4,193.00
	7/27/2022	\$4,824.03
<b>Total for TURNAROUND SCHOOLS</b>	<b>\$12,467.03</b>	
TURNBULL, DIXIE	4/20/2022	\$121.00
	6/29/2022	\$50.94
	<b>Total for TURNBULL, DIXIE</b>	<b>\$171.94</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TURNER JR, DAVID L	11/15/2021	\$70.00
	<b>Total for TURNER JR, DAVID L</b>	
		<b>\$70.00</b>
TURNER, DANIEL	11/29/2021	\$116.00
	<b>Total for TURNER, DANIEL</b>	
		<b>\$116.00</b>
TURNER, JEREMY	1/18/2022	\$45.47
	2/28/2022	\$41.16
	3/28/2022	\$101.11
	5/12/2022	\$68.92
	7/07/2022	\$56.04
	<b>Total for TURNER, JEREMY</b>	
		<b>\$312.70</b>
TURNER, JERMARCUS, J	10/25/2021	\$30.47
	11/18/2021	\$52.64
	12/17/2021	\$53.88
	1/20/2022	\$108.69
	<b>Total for TURNER, JERMARCUS, J</b>	
		<b>\$245.68</b>
TURNER, KIMBERLY	11/29/2021	\$116.00
	<b>Total for TURNER, KIMBERLY</b>	
		<b>\$116.00</b>
TURNER, REBECCA	9/20/2021	\$78.56
	10/21/2021	\$72.18
	11/18/2021	\$106.74
	12/17/2021	\$74.87
	1/20/2022	\$69.05
	2/25/2022	\$44.93
	3/24/2022	\$40.31
	4/21/2022	\$66.69
	5/19/2022	\$65.87

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
TURNER, REBECCA	6/22/2022	\$28.55
<b>Total for TURNER, REBECCA</b>		<b>\$647.75</b>
TURNER, STEFANIE W	11/18/2021	\$122.11
<b>Total for TURNER, STEFANIE W</b>		<b>\$122.11</b>
TURNITIN LLC	2/28/2022	\$1,451.13
	8/01/2022	\$2,700.00
<b>Total for TURNITIN LLC</b>		<b>\$4,151.13</b>
TURON, BISHOP RICHA	12/16/2021	\$135.00
	2/22/2022	\$70.00
<b>Total for TURON, BISHOP RICHA</b>		<b>\$205.00</b>
TWIG EDUCATION	10/07/2021	\$3,850.50
	12/06/2021	\$559.50
<b>Total for TWIG EDUCATION</b>		<b>\$4,410.00</b>
TX ADRENALINE INC FU	11/12/2021	\$13,520.40
	1/18/2022	\$4,057.00
	2/17/2022	\$102.00
<b>Total for TX ADRENALINE INC FU</b>		<b>\$17,679.40</b>
TX ASSN FOR THE EDU	7/25/2022	\$155.00
<b>Total for TX ASSN FOR THE EDU</b>		<b>\$155.00</b>
TX COMPTROLLER OF PU	7/25/2022	\$100.00
<b>Total for TX COMPTROLLER OF PU</b>		<b>\$100.00</b>
TXASLA - TEXAS ASSOC	2/25/2022	\$100.00
<b>Total for TXASLA - TEXAS ASSOC</b>		<b>\$100.00</b>
TXDLA DISTANCE LEARN	2/10/2022	\$790.00
	3/03/2022	\$295.00
<b>Total for TXDLA DISTANCE LEARN</b>		<b>\$1,085.00</b>
TYLER TECHNOLOGIES I	11/18/2021	\$12,363.75

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>TYLER TECHNOLOGIES I</b>	4/28/2022	\$172,897.53
<b>Total for TYLER TECHNOLOGIES I</b>		<b>\$185,261.28</b>
<b>TYNER, SUSAN</b>	3/03/2022	\$75.00
<b>Total for TYNER, SUSAN</b>		<b>\$75.00</b>
<b>U S BANK NATIONAL</b>	9/16/2021	\$1,350.00
	12/09/2021	\$2,620.00
	1/13/2022	\$400.00
	3/11/2022	\$400.00
	4/07/2022	\$800.00
	4/11/2022	\$400.00
	6/13/2022	\$500.00
	6/22/2022	\$2,000.00
	7/13/2022	\$1,308.13
	8/04/2022	\$500.00
	8/25/2022	\$400.00
<b>Total for U S BANK NATIONAL</b>		<b>\$10,678.13</b>
<b>U S FUND FOR UNICEF</b>	11/19/2021	\$101.00
	5/26/2022	\$1,690.20
<b>Total for U S FUND FOR UNICEF</b>		<b>\$1,791.20</b>
<b>UDEOGU, DANIEL</b>	11/29/2021	\$115.00
	1/20/2022	\$135.00
<b>Total for UDEOGU, DANIEL</b>		<b>\$250.00</b>
<b>UEA - UNITED EDUCATO</b>	10/20/2021	\$14,374.70
	11/01/2021	\$220.50
	11/19/2021	\$14,442.50
	12/01/2021	\$220.50

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>UEA - UNITED EDUCATO</b>	12/17/2021	\$14,532.36
	1/05/2022	\$220.50
	1/20/2022	\$14,492.06
	2/01/2022	\$220.50
	2/17/2022	\$14,423.06
	2/28/2022	\$220.50
	3/11/2022	\$14,367.56
	3/31/2022	\$220.50
	4/20/2022	\$14,367.56
	4/29/2022	\$220.50
	5/19/2022	\$14,285.06
	6/01/2022	\$220.50
	6/20/2022	\$14,298.56
	6/30/2022	\$220.50
7/20/2022	\$14,275.06	
<b>Total for UEA - UNITED EDUCATO</b>		<b>\$145,842.98</b>
<b>UFFORD, SZUYUN</b>	9/27/2021	\$90.27
	10/14/2021	\$104.16
	11/12/2021	\$194.43
	12/13/2021	\$118.05
	2/17/2022	\$184.89
	4/25/2022	\$239.38
	6/13/2022	\$239.38
<b>Total for UFFORD, SZUYUN</b>		<b>\$1,170.56</b>
<b>UIL REGION 2 MUSIC</b>	9/20/2021	\$3,000.00
	2/17/2022	\$38,550.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>UIL REGION 2 MUSIC</b>	2/22/2022	\$1,000.00
	2/25/2022	\$7,000.00
	3/03/2022	\$22,500.00
	4/04/2022	\$500.00
	<b>Total for UIL REGION 2 MUSIC</b>	<b>\$72,550.00</b>
<b>UN ELEFANTE ABCS LLC</b>	12/16/2021	\$33,660.00
	<b>Total for UN ELEFANTE ABCS LLC</b>	<b>\$33,660.00</b>
<b>UNCHARTED LEARNING</b>	9/23/2021	\$5,000.00
	7/07/2022	\$5,000.00
	7/20/2022	\$5,000.00
	<b>Total for UNCHARTED LEARNING</b>	<b>\$15,000.00</b>
<b>UNIBIND INC</b>	4/21/2022	\$119.80
	<b>Total for UNIBIND INC</b>	<b>\$119.80</b>
<b>UNIFORM STORE</b>	11/18/2021	\$630.00
	12/02/2021	\$710.00
	12/06/2021	\$3,743.75
	12/13/2021	\$143.00
	2/07/2022	\$235.00
	2/25/2022	\$931.00
	3/28/2022	\$950.00
	5/09/2022	\$459.00
	5/12/2022	\$735.00
	5/16/2022	\$390.00
	6/06/2022	\$262.00
	6/22/2022	\$1,376.00
	6/29/2022	\$840.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>UNIFORM STORE</b>	8/04/2022	\$700.00
	8/18/2022	\$504.00
	8/22/2022	\$510.00
	<b>Total for UNIFORM STORE</b>	<b>\$13,118.75</b>
<b>UNIQUE DESIGNS OF TE</b>	11/12/2021	\$1,070.15
	12/16/2021	\$488.00
	<b>Total for UNIQUE DESIGNS OF TE</b>	<b>\$1,558.15</b>
<b>UNITE PRIVATE NETWORK</b>	10/07/2021	\$105,815.20
	11/04/2021	\$52,907.60
	12/06/2021	\$6,000.00
	1/10/2022	\$55,467.12
	1/18/2022	\$51,346.36
	2/07/2022	\$55,467.12
	3/03/2022	\$55,467.12
	4/07/2022	\$55,467.12
	5/05/2022	\$55,467.12
	5/09/2022	\$637.78
	6/08/2022	\$56,104.90
	6/27/2022	\$14,047.41
	7/18/2022	\$56,114.25
8/11/2022	\$56,069.58	
<b>Total for UNITE PRIVATE NETWORK</b>	<b>\$676,378.68</b>	
<b>UNITED COLLISION CEN</b>	9/09/2021	\$3,115.11
	<b>Total for UNITED COLLISION CEN</b>	<b>\$3,115.11</b>
<b>UNITED HEALTHCARE IN</b>	9/07/2021	\$34,758.38
	10/21/2021	\$35,896.93

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>UNITED HEALTHCARE IN</b>	11/15/2021	\$36,201.53
	12/13/2021	\$36,090.55
	1/20/2022	\$36,073.99
	2/10/2022	\$35,716.52
	3/10/2022	\$35,613.65
	4/11/2022	\$35,494.96
	5/09/2022	\$35,544.55
	6/08/2022	\$35,462.54
	7/13/2022	\$35,397.26
	8/04/2022	\$35,357.83
<b>Total for UNITED HEALTHCARE IN</b>		<b>\$427,608.69</b>
<b>UNITED PARCEL SERVIC</b>	9/23/2021	\$791.53
	10/21/2021	\$176.75
	10/28/2021	\$4,186.87
	12/02/2021	\$1,452.28
	1/20/2022	\$1,393.57
	3/03/2022	\$517.88
	4/07/2022	\$586.81
	4/21/2022	\$699.02
	6/01/2022	\$368.35
	6/08/2022	\$406.42
	6/22/2022	\$530.95
	7/27/2022	\$720.89
	8/25/2022	\$710.61
<b>Total for UNITED PARCEL SERVIC</b>		<b>\$12,541.93</b>
<b>UNITED REFRIGERATION</b>	10/14/2021	\$288.72

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>UNITED REFRIGERATION</b>	10/21/2021	\$113.98
	12/16/2021	\$1,474.69
	1/10/2022	\$1,211.31
	1/24/2022	\$170.59
	2/07/2022	\$41.62
	2/10/2022	\$76.86
	2/25/2022	\$2,566.17
	3/07/2022	\$3,180.99
	3/10/2022	\$302.00
	4/18/2022	\$594.28
	5/12/2022	\$173.03
	7/13/2022	\$183.49
	8/18/2022	\$193.81
	8/25/2022	\$175.69
<b>Total for UNITED REFRIGERATION</b>		<b>\$10,747.23</b>
<b>UNITED RENTALS (N AM</b>	9/16/2021	\$1,752.94
	9/20/2021	\$198.33
	10/18/2021	\$1,544.59
	10/28/2021	\$514.43
	11/01/2021	\$105.37
	11/04/2021	\$297.50
	11/12/2021	\$256.73
	1/10/2022	\$1,857.11
	3/28/2022	\$214.36
4/04/2022	\$226.39	



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>UNITED RENTALS (N AM)</b>	4/07/2022	\$428.72
	8/25/2022	\$1,989.34
	<b>Total for UNITED RENTALS (N AM)</b>	<b>\$9,385.81</b>
<b>UNITED SITE SERVICES</b>	10/25/2021	\$394.55
	<b>Total for UNITED SITE SERVICES</b>	<b>\$394.55</b>
<b>UNITED STATES ACADEM</b>	3/07/2022	\$250.00
	3/21/2022	\$1,594.00
	3/24/2022	\$2,251.00
	3/31/2022	\$2,903.25
	5/19/2022	\$1,889.50
	7/25/2022	\$1,137.50
<b>Total for UNITED STATES ACADEM</b>	<b>\$10,025.25</b>	
<b>UNITED STATES POST O</b>	5/05/2022	\$182.00
	7/13/2022	\$932.00
	<b>Total for UNITED STATES POST O</b>	<b>\$1,114.00</b>
<b>UNITED WAY OF DENTON</b>	9/01/2021	\$10.00
	9/15/2021	\$5.00
	9/20/2021	\$279.17
	10/01/2021	\$10.00
	10/07/2021	\$70.00
	10/20/2021	\$209.17
	11/01/2021	\$5.00
	11/18/2021	\$5.00
	11/19/2021	\$1,165.35
	12/01/2021	\$10.83
12/15/2021	\$10.83	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>UNITED WAY OF DENTON</b>	12/17/2021	\$505.35
	1/05/2022	\$10.83
	1/13/2022	\$10.83
	1/20/2022	\$505.35
	2/01/2022	\$10.83
	2/14/2022	\$10.83
	2/17/2022	\$455.35
	2/28/2022	\$10.83
	3/11/2022	\$441.18
	3/31/2022	\$10.83
	4/14/2022	\$10.83
	4/20/2022	\$410.35
	4/29/2022	\$10.83
	5/12/2022	\$10.83
	5/19/2022	\$393.68
	6/01/2022	\$10.83
	6/15/2022	\$10.83
	6/20/2022	\$393.68
	6/30/2022	\$10.83
	7/11/2022	\$60.00
	7/18/2022	\$10.83
	7/20/2022	\$371.68
	8/01/2022	\$10.83
	8/15/2022	\$10.83
	8/18/2022	\$371.68

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>UNITED WAY OF DENTON</b>	<b>Total for UNITED WAY OF DENTON</b>	<b>\$5,851.10</b>
<b>UNIVERSITY OF NORTH</b>	9/23/2021	\$500.00
	10/25/2021	\$760.00
	1/18/2022	\$200.00
	2/10/2022	\$320.00
	3/07/2022	\$1,230.00
	3/10/2022	\$150.00
	3/21/2022	\$2,500.00
	4/07/2022	\$552.00
	4/14/2022	\$1,278.00
	6/13/2022	\$54,387.54
	<b>Total for UNIVERSITY OF NORTH</b>	<b>\$61,877.54</b>
<b>UNIVERSITY OF OK</b>	2/10/2022	\$600.00
	3/28/2022	\$195.00
	7/27/2022	\$3,400.00
	<b>Total for UNIVERSITY OF OK</b>	<b>\$4,195.00</b>
<b>UNIVERSITY OF TEXAS</b>	9/09/2021	\$16,650.00
	9/20/2021	\$68.00
	10/07/2021	\$125.00
	10/14/2021	\$475.00
	10/18/2021	\$60.00
	11/04/2021	\$4,900.00
	11/18/2021	\$810.00
	12/02/2021	\$5,723.68
	12/06/2021	\$50.00
	12/16/2021	\$275.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>UNIVERSITY OF TEXAS</b>	1/24/2022	\$200.00
	2/01/2022	\$64.00
	2/10/2022	\$4,000.00
	2/17/2022	\$55.00
	2/25/2022	\$128.00
	3/03/2022	\$125.00
	3/07/2022	\$1,302.72
	3/10/2022	\$650.00
	3/21/2022	\$2,050.00
	4/04/2022	\$80.00
	4/07/2022	\$550.00
	4/11/2022	\$3,462.00
	4/18/2022	\$1,330.00
	4/28/2022	\$3,125.00
	5/12/2022	\$1,825.00
	5/19/2022	\$25.00
	6/01/2022	\$650.00
	6/13/2022	\$545.00
7/20/2022	\$595.00	
8/18/2022	\$4,150.00	
<b>Total for UNIVERSITY OF TEXAS</b>		<b>\$54,048.40</b>
<b>UNUM LIFE INSUR CO O</b>	9/07/2021	\$88,579.49
	10/21/2021	\$96,187.55
	11/15/2021	\$95,916.37
	12/13/2021	\$96,304.10

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
UNUM LIFE INSUR CO O	1/20/2022	\$96,176.76
	2/10/2022	\$94,858.45
	3/10/2022	\$94,256.23
	4/11/2022	\$94,189.44
	5/09/2022	\$93,952.16
	6/08/2022	\$93,654.84
	7/13/2022	\$93,553.58
	8/04/2022	\$93,345.27
<b>Total for UNUM LIFE INSUR CO O</b>		<b>\$1,130,974.24</b>
UP UP BALLOONS	8/04/2022	\$325.00
	8/08/2022	\$382.00
<b>Total for UP UP BALLOONS</b>		<b>\$707.00</b>
UPCHURCH, JENNIFER R	3/07/2022	\$89.75
<b>Total for UPCHURCH, JENNIFER R</b>		<b>\$89.75</b>
UPHOLSTERY SHOP INC,	12/02/2021	\$1,075.00
	2/22/2022	\$1,550.00
	4/14/2022	\$1,550.00
	6/22/2022	\$1,800.00
<b>Total for UPHOLSTERY SHOP INC,</b>		<b>\$5,975.00</b>
UPPER TRINITY	4/14/2022	\$100.00
	<b>Total for UPPER TRINITY</b>	
UPSHAW, CHANTELL	3/03/2022	\$664.91
	5/02/2022	\$388.20
<b>Total for UPSHAW, CHANTELL</b>		<b>\$1,053.11</b>
URETEK ICR	10/25/2021	\$3,850.00
<b>Total for URETEK ICR</b>		<b>\$3,850.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>US OIL</b>	9/02/2021	\$26,096.80
	9/07/2021	\$13,244.86
	9/13/2021	\$16,534.49
	9/16/2021	\$54,276.39
	9/23/2021	\$30,305.13
	9/27/2021	\$16,768.00
	10/07/2021	\$50,304.02
	10/14/2021	\$15,164.51
	10/18/2021	\$19,207.63
	10/25/2021	\$35,306.46
	11/04/2021	\$52,116.29
	11/12/2021	\$51,113.87
	11/15/2021	\$18,808.19
	11/29/2021	\$14,683.18
	12/02/2021	\$18,128.35
	12/06/2021	\$6,247.31
	12/09/2021	\$29,575.79
	12/16/2021	\$30,305.97
	1/10/2022	\$22,101.24
	1/13/2022	\$22,516.88
	1/20/2022	\$5,859.67
	1/24/2022	\$33,892.80
	2/01/2022	\$20,697.23
	2/07/2022	\$13,980.07
	2/14/2022	\$50,841.31

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
US OIL	2/22/2022	\$22,100.02
	2/28/2022	\$36,253.90
	3/07/2022	\$59,682.50
	3/24/2022	\$27,687.49
	3/28/2022	\$21,952.57
	3/31/2022	\$42,935.79
	4/04/2022	\$47,756.16
	4/14/2022	\$48,891.00
<b>Total for US OIL</b>		<b>\$975,335.87</b>
USA FUNDRAISERS	3/03/2022	\$5,465.00
	<b>Total for USA FUNDRAISERS</b>	
USA INDUSTRIES OF OK	12/16/2021	\$654.25
	<b>Total for USA INDUSTRIES OF OK</b>	
USI SOUTHWEST INC	9/10/2021	\$138,141.00
	9/13/2021	\$1,500.00
	9/20/2021	\$133,280.95
	10/07/2021	\$102,797.99
	10/21/2021	\$3,579,978.02
	2/22/2022	\$138.00
	4/14/2022	\$1,193.00
<b>Total for USI SOUTHWEST INC</b>		<b>\$3,957,028.96</b>
VACCARO, PETER	9/02/2021	\$170.00
	<b>Total for VACCARO, PETER</b>	
VALD, ISMAIL	11/29/2021	\$70.00
	<b>Total for VALD, ISMAIL</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
VALENTINE, DAWN	2/10/2022	\$1,500.00
<b>Total for VALENTINE, DAWN</b>		<b>\$1,500.00</b>
VALENTINE, MICHAEL	1/20/2022	\$361.48
	5/23/2022	\$547.58
<b>Total for VALENTINE, MICHAEL</b>		<b>\$909.06</b>
VALENZUELA, JORGE	3/31/2022	\$10.00
<b>Total for VALENZUELA, JORGE</b>		<b>\$10.00</b>
VALLEY SPEECH LANGUA	11/12/2021	\$3,559.60
<b>Total for VALLEY SPEECH LANGUA</b>		<b>\$3,559.60</b>
VAN ALSTYNE ISD	3/31/2022	\$278.30
<b>Total for VAN ALSTYNE ISD</b>		<b>\$278.30</b>
VAN DER PLOEG, NATHA	11/12/2021	\$261.25
	11/29/2021	\$261.25
	12/06/2021	\$192.50
<b>Total for VAN DER PLOEG, NATHA</b>		<b>\$715.00</b>
VAN SOELEN & ASSOCIA	1/10/2022	\$14,000.00
	3/10/2022	\$22,400.00
<b>Total for VAN SOELEN &amp; ASSOCIA</b>		<b>\$36,400.00</b>
VAN WINKLE, CLAYTON,	5/26/2022	\$59.00
<b>Total for VAN WINKLE, CLAYTON,</b>		<b>\$59.00</b>
VANCE, RYAN	10/14/2021	\$155.00
	10/21/2021	\$170.00
<b>Total for VANCE, RYAN</b>		<b>\$325.00</b>
VANDENBUSH, NICHOLAS	11/29/2021	\$116.00
	1/24/2022	\$102.50
<b>Total for VANDENBUSH, NICHOLAS</b>		<b>\$218.50</b>



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
VANDERMEER, TERESA,	5/05/2022	\$14.06
<b>Total for VANDERMEER, TERESA,</b>		<b>\$14.06</b>
VANDERWATER, ASHLEY	9/02/2021	\$60.26
	10/14/2021	\$52.08
	11/01/2021	\$86.69
	12/16/2021	\$126.05
	12/17/2021	\$19.15
	1/13/2022	\$62.78
	2/17/2022	\$50.78
	3/10/2022	\$64.00
	4/07/2022	\$74.06
	5/09/2022	\$92.54
	6/06/2022	\$56.51
	8/08/2022	\$76.32
	8/25/2022	\$28.00
<b>Total for VANDERWATER, ASHLEY</b>		<b>\$849.22</b>
VANEGAS, EMINIA	9/16/2021	\$42.56
	10/18/2021	\$33.04
	11/18/2021	\$45.47
	12/16/2021	\$40.43
	1/20/2022	\$40.66
	2/17/2022	\$35.80
	3/28/2022	\$26.44
	5/19/2022	\$47.27
	6/27/2022	\$34.05
	8/01/2022	\$96.88

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
VANEGAS, EMINIA	8/29/2022	\$73.75
<b>Total for VANEGAS, EMINIA</b>		<b>\$516.35</b>
VANNUCCI, BRION J	11/01/2021	\$101.25
	1/24/2022	\$90.00
<b>Total for VANNUCCI, BRION J</b>		<b>\$191.25</b>
VARELA, MIGUEL	9/27/2021	\$130.00
<b>Total for VARELA, MIGUEL</b>		<b>\$130.00</b>
VARGAS, DIANA E	9/16/2021	\$146.44
	11/18/2021	\$154.02
	1/18/2022	\$68.21
	2/17/2022	\$61.07
	6/27/2022	\$302.03
	8/08/2022	\$166.40
<b>Total for VARGAS, DIANA E</b>		<b>\$898.17</b>
VARGHESE, JOHNSON, G	5/19/2022	\$64.00
<b>Total for VARGHESE, JOHNSON, G</b>		<b>\$64.00</b>
VARGHESE, SINO S	1/13/2022	\$170.50
<b>Total for VARGHESE, SINO S</b>		<b>\$170.50</b>
VARI SALES CORP	11/01/2021	\$355.50
	11/08/2021	\$265.50
	3/24/2022	\$850.50
<b>Total for VARI SALES CORP</b>		<b>\$1,471.50</b>
VARKEY, JEAN	3/10/2022	\$50.00
<b>Total for VARKEY, JEAN</b>		<b>\$50.00</b>
VARONA, CHRISTINA, A	9/09/2021	\$77.34
	10/12/2021	\$190.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>VARONA, CHRISTINA, A</b>	<b>Total for VARONA, CHRISTINA, A</b>	<b>\$267.34</b>
<b>VARSITY BRANDS HOLDI</b>	9/07/2021	\$7,082.49
	9/09/2021	\$26,906.87
	9/13/2021	\$398.67
	9/16/2021	\$123.77
	9/20/2021	\$2,409.20
	9/23/2021	\$6,884.67
	10/07/2021	\$18,733.75
	10/14/2021	\$22,316.46
	10/18/2021	\$1,181.96
	10/21/2021	\$1,619.20
	10/25/2021	\$2,554.07
	10/28/2021	\$4,880.74
	11/01/2021	\$1,500.64
	11/04/2021	\$8,514.66
	11/08/2021	\$6,256.25
	11/12/2021	\$3,117.59
	11/18/2021	\$5,453.03
	11/29/2021	\$359.96
	12/02/2021	\$617.57
	12/06/2021	\$1,643.50
	12/09/2021	\$20,458.89
	12/13/2021	\$625.00
	12/16/2021	\$3,766.15
	1/10/2022	\$1,785.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>VARSITY BRANDS HOLDI</b>	1/20/2022	\$4,261.82
	1/24/2022	\$3,062.85
	2/01/2022	\$2,850.10
	2/07/2022	\$17,049.53
	2/10/2022	\$5,158.67
	2/17/2022	\$15,434.57
	2/22/2022	\$9,095.62
	2/28/2022	\$5,506.53
	3/03/2022	\$15,934.00
	3/07/2022	\$5,641.00
	3/10/2022	\$12,956.17
	3/21/2022	\$199.04
	3/24/2022	\$503.28
	3/28/2022	\$1,482.43
	3/31/2022	\$3,693.12
	4/04/2022	\$151.37
	4/07/2022	\$14,850.06
	4/11/2022	\$3,468.29
	4/14/2022	\$8,517.88
	4/21/2022	\$2,417.46
	4/25/2022	\$9,142.83
	4/28/2022	\$16,669.51
	5/02/2022	\$1,833.54
	5/05/2022	\$4,589.23
	5/09/2022	\$5,479.93

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>VARSITY BRANDS HOLDI</b>	5/12/2022	\$19,398.44
	5/19/2022	\$3,516.21
	5/23/2022	\$848.51
	5/26/2022	\$4,684.05
	6/01/2022	\$6,174.51
	6/06/2022	\$1,482.30
	6/08/2022	\$491.97
	6/13/2022	\$7,222.98
	6/15/2022	\$3,448.59
	6/22/2022	\$5,406.68
	6/27/2022	\$32,029.36
	6/29/2022	\$10,158.00
	7/13/2022	\$956.18
	7/18/2022	\$1,977.00
	7/27/2022	\$4,286.30
	8/01/2022	\$2,450.00
	8/04/2022	\$6,608.33
	8/08/2022	\$7,694.23
	8/11/2022	\$7,937.03
	8/15/2022	\$7,301.63
8/18/2022	\$574.62	
8/22/2022	\$11,406.82	
8/24/2022	\$3,010.29	
<b>Total for VARSITY BRANDS HOLDI</b>		<b>\$468,203.30</b>
<b>VASKO, SARA</b>	11/29/2021	\$116.00
<b>Total for VASKO, SARA</b>		<b>\$116.00</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
VASQUEZ, DENISE	7/07/2022	\$55.85
<b>Total for VASQUEZ, DENISE</b>		<b>\$55.85</b>
VATAT	5/19/2022	\$600.00
	6/13/2022	\$570.00
	7/20/2022	\$300.00
	7/25/2022	\$300.00
<b>Total for VATAT</b>		<b>\$1,770.00</b>
VATTIKUTI, RAMBABU	12/13/2021	\$50.00
<b>Total for VATTIKUTI, RAMBABU</b>		<b>\$50.00</b>
VAUGHN, KAREN	9/02/2021	\$125.00
	9/16/2021	\$105.00
	9/20/2021	\$95.00
	9/23/2021	\$135.00
	10/12/2021	\$150.00
	10/14/2021	\$200.00
	10/18/2021	\$135.00
	10/21/2021	\$135.00
	10/25/2021	\$95.00
	11/04/2021	\$325.00
<b>Total for VAUGHN, KAREN</b>		<b>\$1,500.00</b>
VAUGHN, LISA	9/16/2021	\$159.26
	10/25/2021	\$227.48
	12/02/2021	\$168.61
	1/20/2022	\$139.32
	3/10/2022	\$179.58
	4/21/2022	\$328.71

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
VAUGHN, LISA	7/07/2022	\$373.55
<b>Total for VAUGHN, LISA</b>		<b>\$1,576.51</b>
VEAL, HEIDI	9/20/2021	\$103.94
	10/12/2021	\$88.87
	11/08/2021	\$71.90
	1/24/2022	\$45.61
	2/10/2022	\$79.00
	4/25/2022	\$115.19
	5/23/2022	\$69.00
	6/27/2022	\$151.75
<b>Total for VEAL, HEIDI</b>		<b>\$725.26</b>
VECCHIO, ANGELA M	9/16/2021	\$18.09
	10/21/2021	\$25.65
	11/18/2021	\$22.18
	12/17/2021	\$25.14
	1/20/2022	\$24.42
	3/28/2022	\$22.82
	4/21/2022	\$49.14
	5/19/2022	\$45.28
	6/08/2022	\$32.88
<b>Total for VECCHIO, ANGELA M</b>		<b>\$265.60</b>
VECTOR SOLUTIONS	2/17/2022	\$6,998.85
<b>Total for VECTOR SOLUTIONS</b>		<b>\$6,998.85</b>
VEIRS, STEVE	11/29/2021	\$170.00
<b>Total for VEIRS, STEVE</b>		<b>\$170.00</b>
VELAZQUEZ, LUIS F	9/16/2021	\$104.72

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
VELAZQUEZ, LUIS F	10/18/2021	\$114.24
	11/19/2021	\$114.24
	12/16/2021	\$133.28
	1/20/2022	\$114.24
	2/25/2022	\$99.45
	3/10/2022	\$100.97
	4/25/2022	\$159.12
	7/07/2022	\$296.01
	8/01/2022	\$119.34
	8/29/2022	\$42.50
	<b>Total for VELAZQUEZ, LUIS F</b>	<b>\$1,398.11</b>
VELAZQUEZ, XAVIER	11/29/2021	\$170.00
	<b>Total for VELAZQUEZ, XAVIER</b>	<b>\$170.00</b>
VENTERS, PETER	11/29/2021	\$115.00
	<b>Total for VENTERS, PETER</b>	<b>\$115.00</b>
VENTURA, KIMBERLY	5/12/2022	\$20.00
	<b>Total for VENTURA, KIMBERLY</b>	<b>\$20.00</b>
VERBECK, KIMBERLY, B	8/01/2022	\$1,218.60
	<b>Total for VERBECK, KIMBERLY, B</b>	<b>\$1,218.60</b>
VERF'S GRILL AND TAV	11/12/2021	\$600.00
	12/06/2021	\$400.00
	5/12/2022	\$2,453.00
	<b>Total for VERF'S GRILL AND TAV</b>	<b>\$3,453.00</b>
VERHEUL, DOUGLAS	3/28/2022	\$165.00
	4/11/2022	\$165.00
	4/21/2022	\$255.00



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
VERHEUL, DOUGLAS	4/25/2022	\$165.00
<b>Total for VERHEUL, DOUGLAS</b>		<b>\$750.00</b>
VERITAS NATIONAL FIE	2/10/2022	\$895.00
	5/09/2022	\$174.00
<b>Total for VERITAS NATIONAL FIE</b>		<b>\$1,069.00</b>
VERMEER TEXAS - LOUI	1/13/2022	\$134.22
	3/31/2022	\$106.31
	4/28/2022	\$303.42
	5/26/2022	\$702.27
<b>Total for VERMEER TEXAS - LOUI</b>		<b>\$1,246.22</b>
VERNIER SOFTWARE & T	3/10/2022	\$4,172.08
	3/21/2022	\$4,172.08
	4/07/2022	\$670.43
	7/13/2022	\$3,371.30
	8/18/2022	\$712.00
<b>Total for VERNIER SOFTWARE &amp; T</b>		<b>\$13,097.89</b>
VERNON, VANNESSA N	3/31/2022	\$15.00
	8/15/2022	\$15.00
<b>Total for VERNON, VANNESSA N</b>		<b>\$30.00</b>
VEX ROBOTICS INC	11/12/2021	\$1,434.63
	1/18/2022	\$139.93
	2/28/2022	\$4,746.20
	5/26/2022	\$17,077.50
	6/13/2022	\$128,198.70
	6/22/2022	\$4,761.08
<b>Total for VEX ROBOTICS INC</b>		<b>\$156,358.04</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
VICK, BRADLEY	9/09/2021	\$140.00
	9/16/2021	\$130.00
	10/14/2021	\$320.00
	10/18/2021	\$270.00
	11/01/2021	\$225.00
	<b>Total for VICK, BRADLEY</b>	
VICTOR,ARIELLE,M.	10/21/2021	\$16.13
	11/18/2021	\$25.48
	12/17/2021	\$19.99
	1/20/2022	\$14.11
	2/28/2022	\$14.74
	<b>Total for VICTOR,ARIELLE,M.</b>	
VIDEOTEX SYSTEMS INC	12/02/2021	\$54,200.00
	<b>Total for VIDEOTEX SYSTEMS INC</b>	<b>\$54,200.00</b>
VILLADIEGO, JORGE	4/21/2022	\$105.00
	<b>Total for VILLADIEGO, JORGE</b>	<b>\$105.00</b>
VILLALON, JAMES T	9/09/2021	\$125.00
	<b>Total for VILLALON, JAMES T</b>	<b>\$125.00</b>
VINCELETTE, CONNOR P	9/09/2021	\$71.74
	10/12/2021	\$79.51
	11/04/2021	\$92.46
	12/09/2021	\$74.82
	1/13/2022	\$59.31
	2/10/2022	\$46.34
	3/03/2022	\$25.21
	4/14/2022	\$65.93

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
VINCELETTE, CONNOR P	5/05/2022	\$93.66
	6/13/2022	\$68.03
	7/13/2022	\$113.25
	8/18/2022	\$89.18
<b>Total for VINCELETTE, CONNOR P</b>		<b>\$879.44</b>
VINCELETTE, MELANIE	9/20/2021	\$270.81
	6/15/2022	\$503.28
<b>Total for VINCELETTE, MELANIE</b>		<b>\$774.09</b>
VINSON, REAGAN LAMAR	3/10/2022	\$65.00
	<b>Total for VINSON, REAGAN LAMAR</b>	
VIRTUAL MEET EXPERIE	9/13/2021	\$300.00
	10/21/2021	\$350.00
	3/28/2022	\$300.00
<b>Total for VIRTUAL MEET EXPERIE</b>		<b>\$950.00</b>
VISUAL ARTS GUILD	3/10/2022	\$119.00
	<b>Total for VISUAL ARTS GUILD</b>	
VIVID PRINTS & MORE	12/09/2021	\$716.85
	<b>Total for VIVID PRINTS &amp; MORE</b>	
VIZCARRA HOSPITALITY	12/09/2021	\$2,560.67
	<b>Total for VIZCARRA HOSPITALITY</b>	
VIZZA, NICHOLAS, R.	11/29/2021	\$116.00
	<b>Total for VIZZA, NICHOLAS, R.</b>	
VLK ARCHITECTS INC	6/15/2022	\$7,315.00
	<b>Total for VLK ARCHITECTS INC</b>	
VOLUNTEERNOW	5/26/2022	\$14,106.00
	<b>Total for VOLUNTEERNOW</b>	
VORPAHL, KYLE	9/27/2021	\$180.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>VORPAHL, KYLE</b>	10/18/2021	\$130.00
	10/25/2021	\$130.00
	10/28/2021	\$170.00
	<b>Total for VORPAHL, KYLE</b>	
<b>VOSS LIGHTING</b>	9/27/2021	\$762.32
	12/16/2021	\$344.40
	1/10/2022	\$688.80
	2/22/2022	\$197.78
	4/11/2022	\$1,677.00
	5/19/2022	\$1,050.00
	5/26/2022	\$123.25
	6/20/2022	\$877.46
	6/29/2022	\$2,631.20
	7/20/2022	\$11,000.00
	8/01/2022	\$1,011.96
8/18/2022	\$3,289.00	
<b>Total for VOSS LIGHTING</b>		<b>\$23,653.17</b>
<b>VOSS, RANDAL CHASE</b>	5/26/2022	\$408.00
	<b>Total for VOSS, RANDAL CHASE</b>	
<b>VOYAGER SOPRIS LEARN</b>	9/23/2021	\$26,477.03
	11/04/2021	\$92,498.42
	12/16/2021	\$43,283.74
	1/13/2022	\$2,170.95
	1/18/2022	\$39,107.15
	8/15/2022	\$34,870.00
<b>Total for VOYAGER SOPRIS LEARN</b>		<b>\$238,407.29</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>VST SERVICES LLC</b>	10/14/2021	\$5,000.00
	11/08/2021	\$2,500.00
	12/13/2021	\$2,500.00
	1/10/2022	\$2,500.00
	2/07/2022	\$2,500.00
	3/03/2022	\$2,500.00
	4/28/2022	\$2,500.00
	5/12/2022	\$2,500.00
	6/08/2022	\$2,500.00
	7/07/2022	\$2,500.00
	8/25/2022	\$2,500.00
<b>Total for VST SERVICES LLC</b>		<b>\$30,000.00</b>
<b>W T COX SUBSCRIPTION</b>	9/20/2021	\$205.95
	3/31/2022	\$349.95
	5/05/2022	\$458.40
<b>Total for W T COX SUBSCRIPTION</b>		<b>\$1,014.30</b>
<b>WADDEL, BRITTANY, E.</b>	9/02/2021	\$213.87
	10/12/2021	\$226.40
	11/01/2021	\$169.06
	12/09/2021	\$172.87
	1/13/2022	\$160.22
	2/17/2022	\$106.41
	3/03/2022	\$129.69
	4/07/2022	\$71.37
	5/09/2022	\$142.27
	5/19/2022	\$200.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
WADDEL, BRITTANY, E.	6/06/2022	\$105.24
<b>Total for WADDEL, BRITTANY, E.</b>		<b>\$1,697.40</b>
WAGNER, DANIEL	6/08/2022	\$122.00
<b>Total for WAGNER, DANIEL</b>		<b>\$122.00</b>
WAGNER, JEFF	6/29/2022	\$19.15
<b>Total for WAGNER, JEFF</b>		<b>\$19.15</b>
WAL MART COMMUNITY	9/23/2021	\$17,266.22
	9/27/2021	\$279.50
	11/04/2021	\$25,311.09
	12/09/2021	\$27,300.25
	12/13/2021	\$214.34
	1/12/2022	\$34,977.25
	1/25/2022	\$8,639.71
	3/07/2022	\$22,855.91
	4/05/2022	\$19,787.36
	5/02/2022	\$29,762.40
	6/06/2022	\$40,971.87
	7/07/2022	\$17,898.07
	8/08/2022	\$13,034.15
	8/29/2022	\$24,845.09
<b>Total for WAL MART COMMUNITY</b>		<b>\$283,143.21</b>
WALES, COREY, M.	11/12/2021	\$75.00
	5/26/2022	\$196.19
<b>Total for WALES, COREY, M.</b>		<b>\$271.19</b>
WALJI, ANITA, S.	1/13/2022	\$76.38
	4/11/2022	\$28.78

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WALJI, ANITA, S.</b>	<b>Total for WALJI, ANITA, S.</b>	<b>\$105.16</b>
<b>WALKER, DANIELLE</b>	10/14/2021	\$51.25
	<b>Total for WALKER, DANIELLE</b>	<b>\$51.25</b>
<b>WALKER, ERIC</b>	2/07/2022	\$220.00
	2/17/2022	\$145.00
	<b>Total for WALKER, ERIC</b>	<b>\$365.00</b>
<b>WALKER, KHOLBYE</b>	10/18/2021	\$170.00
	11/04/2021	\$160.00
	<b>Total for WALKER, KHOLBYE</b>	<b>\$330.00</b>
<b>WALKER, MATTHEW</b>	9/02/2021	\$105.00
	10/14/2021	\$135.00
	10/18/2021	\$220.00
	11/04/2021	\$125.00
	<b>Total for WALKER, MATTHEW</b>	<b>\$585.00</b>
<b>WALKER, PAULA J</b>	10/25/2021	\$10.15
	<b>Total for WALKER, PAULA J</b>	<b>\$10.15</b>
<b>WALKER, TYRONE</b>	3/07/2022	\$70.00
	<b>Total for WALKER, TYRONE</b>	<b>\$70.00</b>
<b>WALL STREET JOURNAL,</b>	12/16/2021	\$599.88
	<b>Total for WALL STREET JOURNAL,</b>	<b>\$599.88</b>
<b>WALL, JON</b>	11/29/2021	\$116.00
	<b>Total for WALL, JON</b>	<b>\$116.00</b>
<b>WALL, YVONNE</b>	11/29/2021	\$116.00
	<b>Total for WALL, YVONNE</b>	<b>\$116.00</b>
<b>WALLACE, BROOKE</b>	9/16/2021	\$85.63
	10/21/2021	\$82.88
	12/02/2021	\$107.35

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
WALLACE, BROOKE	1/18/2022	\$60.99
	2/10/2022	\$40.88
	4/21/2022	\$171.82
	7/07/2022	\$198.42
<b>Total for WALLACE, BROOKE</b>		<b>\$747.97</b>
WALLACE, DANNY	2/17/2022	\$3,480.00
	2/22/2022	\$690.00
	3/03/2022	\$3,690.00
<b>Total for WALLACE, DANNY</b>		<b>\$7,860.00</b>
WALLACE, EMILY	7/18/2022	\$141.70
	<b>Total for WALLACE, EMILY</b>	
WALLACE, MONIQUE	9/23/2021	\$74.93
	<b>Total for WALLACE, MONIQUE</b>	
WALLS, GERMAINE L	11/29/2021	\$145.00
	12/09/2021	\$280.00
	12/16/2021	\$115.00
	1/20/2022	\$135.00
	2/17/2022	\$250.00
<b>Total for WALLS, GERMAINE L</b>		<b>\$925.00</b>
WALSH GALLEGOS TREVI	9/23/2021	\$944.00
	10/12/2021	\$6,866.50
	11/18/2021	\$11,335.64
	12/13/2021	\$6,246.38
	1/13/2022	\$12,335.34
	2/10/2022	\$375.00
	2/17/2022	\$24,446.66



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WALSH GALLEGOS TREVI</b>	3/11/2022	\$62,892.45
	3/21/2022	\$75.00
	4/11/2022	\$225.00
	4/14/2022	\$37,256.08
	6/01/2022	\$13,355.62
	6/22/2022	\$19,286.74
	7/18/2022	\$44,834.89
	8/11/2022	\$8,106.27
<b>Total for WALSH GALLEGOS TREVI</b>		<b>\$248,581.57</b>
<b>WALSH, ROBERT P</b>	9/02/2021	\$180.00
	9/09/2021	\$100.00
	9/16/2021	\$140.00
	9/20/2021	\$130.00
	9/27/2021	\$130.00
	10/12/2021	\$180.00
	10/14/2021	\$130.00
	10/18/2021	\$270.00
	10/21/2021	\$140.00
	11/04/2021	\$130.00
<b>Total for WALSH, ROBERT P</b>		<b>\$1,530.00</b>
<b>WALSWORTH PUBLISHING</b>	9/02/2021	\$1,050.00
	9/07/2021	\$700.00
	9/13/2021	\$700.00
	3/28/2022	\$3,647.89
	6/22/2022	\$1,050.00
<b>Total for WALSWORTH PUBLISHING</b>		<b>\$7,147.89</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
WALTA, KATIE L	3/11/2022	\$196.64
<b>Total for WALTA, KATIE L</b>		<b>\$196.64</b>
WALTER, ERIN, E.	2/28/2022	\$659.18
<b>Total for WALTER, ERIN, E.</b>		<b>\$659.18</b>
WALTON, REGAN, L.	9/16/2021	\$135.00
<b>Total for WALTON, REGAN, L.</b>		<b>\$135.00</b>
WAPPES, TANESHA	1/24/2022	\$145.00
	1/25/2022	\$145.00
<b>Total for WAPPES, TANESHA</b>		<b>\$290.00</b>
WARD, ALANNA KATHLEE	8/02/2022	\$1,080.00
<b>Total for WARD, ALANNA KATHLEE</b>		<b>\$1,080.00</b>
WARD, PATTY C	9/13/2021	\$14.90
	10/21/2021	\$23.41
	12/17/2021	\$27.66
	1/20/2022	\$23.41
	4/04/2022	\$36.17
<b>Total for WARD, PATTY C</b>		<b>\$125.55</b>
WARD'S SCIENCE	9/23/2021	\$341.98
	3/31/2022	\$489.46
	4/11/2022	\$677.49
	4/14/2022	\$1,111.79
<b>Total for WARD'S SCIENCE</b>		<b>\$2,620.72</b>
WARDS SCIENCE	10/21/2021	\$87.81
	11/01/2021	\$1,036.20
	1/10/2022	\$102.30
	1/20/2022	\$1,759.32

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
<b>WARDS SCIENCE</b>	2/10/2022	\$290.79
	2/17/2022	\$256.52
	3/03/2022	\$244.36
	3/10/2022	\$1,303.49
	3/31/2022	\$1,070.54
	4/04/2022	\$569.33
	4/14/2022	\$160.64
	4/18/2022	\$550.29
	4/28/2022	\$582.84
	5/05/2022	\$1,010.58
	6/01/2022	\$705.33
	6/08/2022	\$69.72
	6/13/2022	\$2,652.41
	7/27/2022	\$755.95
<b>Total for WARDS SCIENCE</b>		<b>\$13,208.42</b>
<b>WARE, BRIELLE M</b>	9/23/2021	\$135.00
	<b>Total for WARE, BRIELLE M</b>	
<b>WARILA, SHANNON</b>	9/23/2021	\$205.00
	<b>Total for WARILA, SHANNON</b>	
<b>WARNER, HOPE, M.</b>	6/27/2022	\$168.87
	<b>Total for WARNER, HOPE, M.</b>	
<b>WARNER, KATHLEEN, M</b>	9/09/2021	\$715.00
	<b>Total for WARNER, KATHLEEN, M</b>	
<b>WARR,KIMBERLY,A.</b>	9/09/2021	\$113.18
	1/10/2022	\$77.28
	3/31/2022	\$94.95

**LEWISVILLE ISD PAYMENT REGISTER**  
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Payee	Check Date	Payment Amount
WARR,KIMBERLY,A.	4/28/2022	\$680.29
	6/27/2022	\$101.03
	8/25/2022	\$63.69
<b>Total for WARR,KIMBERLY,A.</b>		<b>\$1,130.42</b>
WARREN, BRYANT	11/01/2021	\$225.00
	<b>Total for WARREN, BRYANT</b>	
WARREN, DANIELLE, L.	4/04/2022	\$94.35
	<b>Total for WARREN, DANIELLE, L.</b>	
WARRUM, MICHAEL	3/28/2022	\$90.00
	<b>Total for WARRUM, MICHAEL</b>	
WARRUM, SAMUEL	3/31/2022	\$80.00
	<b>Total for WARRUM, SAMUEL</b>	
WARTHEM, GARRICK	2/07/2022	\$135.00
	<b>Total for WARTHEM, GARRICK</b>	
WASHINGTON, MIKE	12/09/2021	\$145.00
	<b>Total for WASHINGTON, MIKE</b>	
WASHINGTON, PHYLLIS	8/08/2022	\$250.00
	<b>Total for WASHINGTON, PHYLLIS</b>	
WASIAK, DOUG	9/20/2021	\$130.00
	10/14/2021	\$85.00
	10/18/2021	\$130.00
	11/12/2021	\$65.00
	<b>Total for WASIAK, DOUG</b>	
WASTE MANAGEMENT OF	10/07/2021	\$1,552.05
	10/21/2021	\$2,280.12
	11/04/2021	\$1,077.53

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Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	12/06/2021	\$485.38
<b>Total for WASTE MANAGEMENT OF</b>		<b>\$5,395.08</b>
WATCH DOGS	8/18/2022	\$448.73
<b>Total for WATCH DOGS</b>		<b>\$448.73</b>
WATCH DOGS USA INCOR	9/20/2021	\$454.47
	10/07/2021	\$177.58
	10/28/2021	\$169.62
<b>Total for WATCH DOGS USA INCOR</b>		<b>\$801.67</b>
WATERBURY, ALEXIS, M	7/18/2022	\$63.18
<b>Total for WATERBURY, ALEXIS, M</b>		<b>\$63.18</b>
WATKINS, JENNIFER	10/25/2021	\$44.25
<b>Total for WATKINS, JENNIFER</b>		<b>\$44.25</b>
WATSON, AARON, J.	6/27/2022	\$148.80
<b>Total for WATSON, AARON, J.</b>		<b>\$148.80</b>
WATSON, KARINA V	6/13/2022	\$197.64
	6/22/2022	\$54.17
	8/25/2022	\$51.06
<b>Total for WATSON, KARINA V</b>		<b>\$302.87</b>
WATSON, RONALD LYNN	4/14/2022	\$467.92
<b>Total for WATSON, RONALD LYNN</b>		<b>\$467.92</b>
WATSON, STEPHEN L	4/28/2022	\$95.00
<b>Total for WATSON, STEPHEN L</b>		<b>\$95.00</b>
WATZ, DADE	7/07/2022	\$21.00
<b>Total for WATZ, DADE</b>		<b>\$21.00</b>
WAYFAIR LLC	9/07/2021	\$544.79
	2/22/2022	\$133.98
	4/04/2022	\$256.52

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Payee	Check Date	Payment Amount
<b>WAYFAIR LLC</b>	4/28/2022	\$1,159.99
	6/13/2022	\$1,317.83
	6/15/2022	\$377.69
	7/13/2022	\$1,778.52
	8/11/2022	\$7,274.68
	8/25/2022	\$412.79
	<b>Total for WAYFAIR LLC</b>	<b>\$13,256.79</b>
<b>WAYSIDE PUBLISHING</b>	9/20/2021	\$4,381.35
	4/04/2022	\$183.92
	<b>Total for WAYSIDE PUBLISHING</b>	<b>\$4,565.27</b>
<b>WE HELP TWO</b>	1/10/2022	\$134.00
	<b>Total for WE HELP TWO</b>	<b>\$134.00</b>
<b>WEATHER TAP</b>	9/09/2021	\$434.15
	<b>Total for WEATHER TAP</b>	<b>\$434.15</b>
<b>WEATHERS, DEMONTREL</b>	9/02/2021	\$60.00
	9/13/2021	\$140.00
	9/16/2021	\$130.00
	10/14/2021	\$290.00
	10/18/2021	\$325.00
	10/25/2021	\$195.00
	10/28/2021	\$325.00
	11/04/2021	\$270.00
	11/12/2021	\$140.00
	<b>Total for WEATHERS, DEMONTREL</b>	<b>\$1,875.00</b>
<b>WEAVER, DAVID A</b>	4/28/2022	\$36.28
	5/19/2022	\$72.56

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Payee	Check Date	Payment Amount
<b>WEAVER, DAVID A</b>	<b>Total for WEAVER, DAVID A</b>	<b>\$108.84</b>
WEAVER, DIANNE	4/14/2022	\$287.00
	5/02/2022	\$145.60
	<b>Total for WEAVER, DIANNE</b>	<b>\$432.60</b>
WEAVER, JESSE	9/23/2021	\$465.00
	9/27/2021	\$125.00
	10/14/2021	\$95.00
	10/21/2021	\$125.00
	<b>Total for WEAVER, JESSE</b>	<b>\$810.00</b>
WEBB, MARK W	1/18/2022	\$116.00
	3/03/2022	\$220.79
	<b>Total for WEBB, MARK W</b>	<b>\$336.79</b>
WEBB, STEFFANIE	6/27/2022	\$83.52
	6/29/2022	\$55.00
	<b>Total for WEBB, STEFFANIE</b>	<b>\$138.52</b>
WEBER, SCOTT	10/21/2021	\$70.00
	<b>Total for WEBER, SCOTT</b>	<b>\$70.00</b>
WEBSTER, BREINA	10/18/2021	\$95.00
	<b>Total for WEBSTER, BREINA</b>	<b>\$95.00</b>
WEESNER, TRELA	5/12/2022	\$454.28
	<b>Total for WEESNER, TRELA</b>	<b>\$454.28</b>
WEGHORST, GREG	9/07/2021	\$33.99
	9/20/2021	\$57.12
	<b>Total for WEGHORST, GREG</b>	<b>\$91.11</b>
WEHRMAN, JAKE	2/17/2022	\$140.00
	<b>Total for WEHRMAN, JAKE</b>	<b>\$140.00</b>

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Payee	Check Date	Payment Amount
WEIDENAAR, NATHAN	4/11/2022	\$160.00
<b>Total for WEIDENAAR, NATHAN</b>		<b>\$160.00</b>
WEISS, ROBERT W	9/02/2021	\$125.00
<b>Total for WEISS, ROBERT W</b>		<b>\$125.00</b>
WELCH, GORDON P	9/02/2021	\$125.00
	9/23/2021	\$125.00
	10/18/2021	\$125.00
	10/28/2021	\$395.00
<b>Total for WELCH, GORDON P</b>		<b>\$770.00</b>
WELCH, KATHRYN	3/07/2022	\$105.00
	3/28/2022	\$80.00
	5/26/2022	\$235.00
<b>Total for WELCH, KATHRYN</b>		<b>\$420.00</b>
WELLS, DUSTIN	12/09/2021	\$89.99
<b>Total for WELLS, DUSTIN</b>		<b>\$89.99</b>
WELLS, EMILY, R.	9/02/2021	\$140.00
<b>Total for WELLS, EMILY, R.</b>		<b>\$140.00</b>
WELLS, JANESSA N	7/27/2022	\$35.40
<b>Total for WELLS, JANESSA N</b>		<b>\$35.40</b>
WENDT, JAMES	9/09/2021	\$20.00
<b>Total for WENDT, JAMES</b>		<b>\$20.00</b>
WENGER CORPORATION	9/16/2021	\$860.93
	10/07/2021	\$4,673.68
	11/01/2021	\$8,184.94
	1/13/2022	\$8,395.35
	1/18/2022	\$70,415.38



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Payee	Check Date	Payment Amount
<b>WENGER CORPORATION</b>	6/20/2022	\$81,703.23
	7/07/2022	\$17,030.11
	7/27/2022	\$598.91
	8/01/2022	\$23,051.21
	8/22/2022	\$1,773.54
<b>Total for WENGER CORPORATION</b>		<b>\$216,687.28</b>
<b>WERNEKE, AMANDA</b>	9/20/2021	\$306.32
	11/12/2021	\$70.06
	1/10/2022	\$164.08
	4/11/2022	\$86.69
	6/22/2022	\$274.27
<b>Total for WERNEKE, AMANDA</b>		<b>\$901.42</b>
<b>WERST, JUSTIN</b>	4/07/2022	\$100.00
<b>Total for WERST, JUSTIN</b>		<b>\$100.00</b>
<b>WERTS, SHAWNA</b>	6/27/2022	\$163.28
<b>Total for WERTS, SHAWNA</b>		<b>\$163.28</b>
<b>WEST MUSIC COMPANY I</b>	10/07/2021	\$1,498.43
	10/18/2021	\$715.30
	10/21/2021	\$1,456.93
	10/28/2021	\$1,035.00
	11/01/2021	\$1,161.00
	11/04/2021	\$400.95
	11/08/2021	\$269.10
	11/15/2021	\$675.00
	12/02/2021	\$296.59
12/06/2021	\$844.20	

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Payee	Check Date	Payment Amount
<b>WEST MUSIC COMPANY I</b>	12/09/2021	\$329.85
	1/24/2022	\$372.22
	2/07/2022	\$435.19
	2/14/2022	\$220.49
	2/17/2022	\$217.60
	2/28/2022	\$45.00
	3/03/2022	\$277.88
	3/31/2022	\$419.81
	4/04/2022	\$85.07
	4/07/2022	\$13.92
	4/18/2022	\$127.99
	4/21/2022	\$381.84
	4/25/2022	\$72.54
	6/13/2022	\$338.75
	7/13/2022	\$69.25
	<b>Total for WEST MUSIC COMPANY I</b>	<b>\$11,759.90</b>
<b>WEST, BARBARA C</b>	7/18/2022	\$77.46
	<b>Total for WEST, BARBARA C</b>	<b>\$77.46</b>
<b>WEST, KEVIN ANDREW</b>	9/20/2021	\$205.00
	<b>Total for WEST, KEVIN ANDREW</b>	<b>\$205.00</b>
<b>WESTAT</b>	5/05/2022	\$2,075.00
	<b>Total for WESTAT</b>	<b>\$2,075.00</b>
<b>WESTERMAN, LARRY</b>	9/23/2021	\$125.00
	<b>Total for WESTERMAN, LARRY</b>	<b>\$125.00</b>
<b>WESTERN PSYCHOLOGICA</b>	11/04/2021	\$5,198.50
	12/02/2021	\$2,455.70

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Payee	Check Date	Payment Amount
<b>WESTERN PSYCHOLOGICA</b>	2/10/2022	\$1,050.00
	2/17/2022	\$2,414.50
	3/10/2022	\$123.20
	3/28/2022	\$3,261.50
	4/25/2022	\$123.20
	5/12/2022	\$1,692.70
	7/25/2022	\$3,036.70
	<b>Total for WESTERN PSYCHOLOGICA</b>	
<b>WESTERN-BRW PAPER CO</b>	9/07/2021	\$1,250.00
	9/09/2021	\$1,298.32
	9/16/2021	\$5,017.50
	9/20/2021	\$3,442.50
	9/23/2021	\$11,720.98
	9/27/2021	\$3,222.02
	10/07/2021	\$13,600.68
	10/18/2021	\$10,059.00
	10/21/2021	\$4,372.72
	10/25/2021	\$7,342.76
	10/28/2021	\$4,395.00
	11/01/2021	\$10,619.95
	11/04/2021	\$6,479.88
	11/12/2021	\$4,192.44
	11/18/2021	\$3,175.56
11/29/2021	\$3,100.50	
12/02/2021	\$10,432.50	

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Payee	Check Date	Payment Amount
<b>WESTERN-BRW PAPER CO</b>	12/06/2021	\$804.78
	12/09/2021	\$10,442.54
	12/13/2021	\$5,564.00
	12/16/2021	\$3,110.25
	1/10/2022	\$7,511.15
	1/13/2022	\$12,653.70
	1/18/2022	\$11,321.39
	1/20/2022	\$2,020.60
	1/24/2022	\$4,478.50
	2/01/2022	\$2,876.06
	2/07/2022	\$7,923.50
	2/14/2022	\$9,906.90
	2/17/2022	\$104.02
	2/22/2022	\$6,092.61
	2/25/2022	\$11,596.00
	2/28/2022	\$4,194.45
	3/03/2022	\$17,714.34
	3/07/2022	\$10,691.54
	3/10/2022	\$14,226.11
	3/21/2022	\$3,192.81
	3/24/2022	\$4,274.10
	3/28/2022	\$2,303.40
	3/31/2022	\$48,076.50
	4/04/2022	\$3,586.80
	4/07/2022	\$640.50

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Payee	Check Date	Payment Amount
<b>WESTERN-BRW PAPER CO</b>	4/11/2022	\$3,558.50
	4/14/2022	\$7,943.64
	4/18/2022	\$46.92
	4/21/2022	\$7,920.42
	4/25/2022	\$4,929.00
	4/28/2022	\$4,348.58
	5/02/2022	\$4,960.50
	5/05/2022	\$12,050.10
	5/09/2022	\$9,751.20
	5/12/2022	\$12,508.76
	5/16/2022	\$2,876.96
	5/19/2022	\$2,337.35
	5/23/2022	\$3,612.00
	5/26/2022	\$18,536.98
	6/01/2022	\$6,148.82
	6/13/2022	\$5,517.62
	6/15/2022	\$9,279.60
	6/29/2022	\$455.00
	7/07/2022	\$12,180.00
	7/13/2022	\$900.39
	7/20/2022	\$2,773.65
	7/27/2022	\$9,657.75
	8/01/2022	\$1,680.00
	8/04/2022	\$18,135.98
	8/08/2022	\$455.00

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Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	8/11/2022	\$3,429.15
	8/15/2022	\$5,257.00
	8/18/2022	\$16,336.90
	8/22/2022	\$6,300.00
	8/25/2022	\$4,777.60
<b>Total for WESTERN-BRW PAPER CO</b>		<b>\$507,694.23</b>
WESTON, HOLLY M	10/21/2021	\$524.47
	3/03/2022	\$42.00
<b>Total for WESTON, HOLLY M</b>		<b>\$566.47</b>
WESTONE LABORATORIES	3/03/2022	\$99.50
	<b>Total for WESTONE LABORATORIES</b>	
WESTWAY SITE SERVICE	10/21/2021	\$685.00
	<b>Total for WESTWAY SITE SERVICE</b>	
WESTWOOD DEBATE BOOS	3/31/2022	\$180.00
	<b>Total for WESTWOOD DEBATE BOOS</b>	
WHALEY, SUMMYR	8/04/2022	\$300.00
	<b>Total for WHALEY, SUMMYR</b>	
WHAYLEN, CHRISTY	12/16/2021	\$653.33
	<b>Total for WHAYLEN, CHRISTY</b>	
WHEELDON, TODD	4/07/2022	\$100.00
	<b>Total for WHEELDON, TODD</b>	
WHEELER, CHRISTINA L	9/16/2021	\$18.20
	10/21/2021	\$23.80
	11/15/2021	\$26.60
	12/17/2021	\$23.80
	1/20/2022	\$18.20

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**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
WHEELER, CHRISTINA L	2/25/2022	\$16.09
	3/24/2022	\$24.86
	5/19/2022	\$26.33
	7/07/2022	\$21.94
<b>Total for WHEELER, CHRISTINA L</b>		<b>\$199.82</b>
WHEELER, TODD, M.	7/25/2022	\$891.77
	<b>Total for WHEELER, TODD, M.</b>	
WHITE, CORMEER	4/28/2022	\$250.00
	<b>Total for WHITE, CORMEER</b>	
WHITE, EDWARD	3/28/2022	\$160.00
	4/21/2022	\$170.00
	4/28/2022	\$105.00
	<b>Total for WHITE, EDWARD</b>	
WHITE, ERICA R	12/16/2021	\$115.00
	<b>Total for WHITE, ERICA R</b>	
WHITE, MATTHEW	1/18/2022	\$145.00
	2/10/2022	\$145.00
	2/17/2022	\$170.00
	3/28/2022	\$170.00
	<b>Total for WHITE, MATTHEW</b>	
WHITE, THOMAS, L.	7/18/2022	\$328.42
	<b>Total for WHITE, THOMAS, L.</b>	
WHITE, TRACI	9/13/2021	\$19.99
	11/18/2021	\$77.00
	12/17/2021	\$107.02
	1/20/2022	\$11.76

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Payee	Check Date	Payment Amount
WHITE, TRACI	2/28/2022	\$24.45
	3/28/2022	\$9.71
	4/21/2022	\$65.99
	5/19/2022	\$63.06
	6/06/2022	\$15.97
<b>Total for WHITE, TRACI</b>		<b>\$394.95</b>
WHITELEY, SHANNON	5/16/2022	\$949.10
	<b>Total for WHITELEY, SHANNON</b>	
WHITLEY PENN LLP	11/08/2021	\$2,155.00
	11/19/2021	\$51,265.00
	12/17/2021	\$11,730.00
	5/26/2022	\$1,443.00
	6/15/2022	\$4,699.00
	7/18/2022	\$25,000.00
	8/18/2022	\$3,698.00
<b>Total for WHITLEY PENN LLP</b>		<b>\$99,990.00</b>
WHITLEY, CASSIE, M.	7/20/2022	\$9.48
	<b>Total for WHITLEY, CASSIE, M.</b>	
WHITTLE, CHRISTOPHER	12/09/2021	\$195.00
	<b>Total for WHITTLE, CHRISTOPHER</b>	
WHY TRY LLC	2/17/2022	\$8,000.00
	<b>Total for WHY TRY LLC</b>	
WICK, AUDRA	6/29/2022	\$22.80
	<b>Total for WICK, AUDRA</b>	
WICKES, GRANT	1/18/2022	\$125.00
	<b>Total for WICKES, GRANT</b>	



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Payee	Check Date	Payment Amount
WIDMER, LISA, M.	9/20/2021	\$28.00
	10/21/2021	\$30.13
	11/15/2021	\$9.24
	12/17/2021	\$21.22
	1/20/2022	\$11.87
	2/25/2022	\$10.53
	3/24/2022	\$12.52
	4/21/2022	\$16.85
<b>Total for WIDMER, LISA, M.</b>		<b>\$140.36</b>
WIGGINS, BRIAN	9/13/2021	\$145.00
	11/12/2021	\$145.00
<b>Total for WIGGINS, BRIAN</b>		<b>\$290.00</b>
WILCOX, ALLYSON, T.	9/16/2021	\$58.13
	11/18/2021	\$48.16
	2/17/2022	\$50.60
	3/10/2022	\$61.66
	4/25/2022	\$59.49
	5/19/2022	\$40.13
	7/07/2022	\$49.61
	8/01/2022	\$18.84
<b>Total for WILCOX, ALLYSON, T.</b>		<b>\$386.62</b>
WILCOX, HAROLD E.	8/22/2022	\$335.22
	8/25/2022	\$414.00
<b>Total for WILCOX, HAROLD E.</b>		<b>\$749.22</b>
WILCOX, JAMES	9/20/2021	\$130.00
	10/14/2021	\$260.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WILCOX, JAMES</b>	11/01/2021	\$170.00
<b>Total for WILCOX, JAMES</b>		<b>\$560.00</b>
<b>WILEY, RICK</b>	3/11/2022	\$35.70
<b>Total for WILEY, RICK</b>		<b>\$35.70</b>
<b>WILKINS, JENNA S</b>	8/22/2022	\$70.00
<b>Total for WILKINS, JENNA S</b>		<b>\$70.00</b>
<b>WILLIAM V MACGILL &amp;</b>	9/02/2021	\$5,631.48
	9/09/2021	\$4,553.08
	9/16/2021	\$162.44
	10/07/2021	\$1,122.28
	10/18/2021	\$2,833.39
	11/01/2021	\$426.55
	11/04/2021	\$85.71
	11/08/2021	\$752.00
	11/18/2021	\$245.10
	12/02/2021	\$409.59
	12/13/2021	\$66.13
	1/10/2022	\$1,318.69
	1/18/2022	\$132.39
	2/07/2022	\$2,367.54
	2/17/2022	\$1,817.51
	2/25/2022	\$2,955.14
	3/10/2022	\$329.65
	4/11/2022	\$1,399.20
	4/21/2022	\$12,094.46
	4/28/2022	\$2,341.21

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WILLIAM V MACGILL &amp;</b>	5/02/2022	\$1,052.00
	5/12/2022	\$2,129.01
	5/26/2022	\$1,801.86
	6/13/2022	\$622.79
	6/15/2022	\$521.55
	8/01/2022	\$3,101.37
	8/08/2022	\$4,902.00
	8/22/2022	\$7,244.90
	8/24/2022	\$6,837.96
<b>Total for WILLIAM V MACGILL &amp;</b>		<b>\$69,256.98</b>
<b>WILLIAMS, BELINDA C</b>	9/20/2021	\$69.89
	6/22/2022	\$685.14
<b>Total for WILLIAMS, BELINDA C</b>		<b>\$755.03</b>
<b>WILLIAMS, BRITTNEY</b>	6/22/2022	\$300.00
	<b>Total for WILLIAMS, BRITTNEY</b>	
<b>WILLIAMS, CARMICHAEL</b>	3/10/2022	\$190.00
	<b>Total for WILLIAMS, CARMICHAEL</b>	
<b>WILLIAMS, CHANNER K</b>	4/28/2022	\$530.00
	<b>Total for WILLIAMS, CHANNER K</b>	
<b>WILLIAMS, CHRIS</b>	9/09/2021	\$150.00
	9/20/2021	\$95.00
	10/12/2021	\$105.00
	10/14/2021	\$135.00
	<b>Total for WILLIAMS, CHRIS</b>	
<b>WILLIAMS, FRANK</b>	11/15/2021	\$135.00
	12/09/2021	\$205.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WILLIAMS, FRANK</b>	12/16/2021	\$145.00
	1/24/2022	\$165.00
	<b>Total for WILLIAMS, FRANK</b>	<b>\$650.00</b>
<b>WILLIAMS, GILLIAN MI</b>	3/31/2022	\$350.00
	<b>Total for WILLIAMS, GILLIAN MI</b>	<b>\$350.00</b>
<b>WILLIAMS, GREGORY L</b>	2/17/2022	\$170.00
	2/22/2022	\$210.00
	3/07/2022	\$420.00
	3/28/2022	\$145.00
	4/28/2022	\$125.00
	5/05/2022	\$250.00
	5/12/2022	\$250.00
	<b>Total for WILLIAMS, GREGORY L</b>	<b>\$1,570.00</b>
<b>WILLIAMS, HAILEY J</b>	10/21/2021	\$178.75
	12/13/2021	\$811.25
	4/07/2022	\$371.25
	6/01/2022	\$701.25
	<b>Total for WILLIAMS, HAILEY J</b>	<b>\$2,062.50</b>
<b>WILLIAMS, JASMINE</b>	4/07/2022	\$30.00
	<b>Total for WILLIAMS, JASMINE</b>	<b>\$30.00</b>
<b>WILLIAMS, JASON B</b>	9/20/2021	\$247.50
	11/12/2021	\$261.25
	11/29/2021	\$261.25
	<b>Total for WILLIAMS, JASON B</b>	<b>\$770.00</b>
<b>WILLIAMS, JEANNE</b>	9/20/2021	\$62.72
	10/21/2021	\$78.06

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
WILLIAMS, JEANNE	11/18/2021	\$95.70
	12/17/2021	\$51.58
	2/01/2022	\$49.39
	2/25/2022	\$21.35
	3/24/2022	\$42.06
	4/21/2022	\$21.06
	5/19/2022	\$43.58
	6/15/2022	\$129.00
	6/22/2022	\$57.04
	7/25/2022	\$21.29
	<b>Total for WILLIAMS, JEANNE</b>	<b>\$672.83</b>
WILLIAMS, JOSHUA	2/25/2022	\$110.00
	<b>Total for WILLIAMS, JOSHUA</b>	<b>\$110.00</b>
WILLIAMS, KEVIN SR	10/21/2021	\$65.00
	<b>Total for WILLIAMS, KEVIN SR</b>	<b>\$65.00</b>
WILLIAMS, LAWRENCE	11/12/2021	\$70.00
	2/17/2022	\$125.00
	<b>Total for WILLIAMS, LAWRENCE</b>	<b>\$195.00</b>
WILLIAMS, MARCUS	11/15/2021	\$145.00
	11/29/2021	\$145.00
	12/09/2021	\$90.00
	12/16/2021	\$115.00
	1/18/2022	\$165.00
	2/01/2022	\$280.00
	2/17/2022	\$220.00
	2/22/2022	\$90.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WILLIAMS, MARCUS</b>	<b>Total for WILLIAMS, MARCUS</b>	<b>\$1,250.00</b>
<b>WILLIAMS, PATRICIA A</b>	12/02/2021	\$115.00
	1/18/2022	\$145.00
	1/24/2022	\$115.00
	<b>Total for WILLIAMS, PATRICIA A</b>	<b>\$375.00</b>
<b>WILLIAMS, REGINALD</b>	1/25/2022	\$95.00
	<b>Total for WILLIAMS, REGINALD</b>	<b>\$95.00</b>
<b>WILLIAMS, TAMMY</b>	11/04/2021	\$54.66
	12/06/2021	\$40.43
	12/17/2021	\$31.42
	4/14/2022	\$629.94
	5/09/2022	\$33.66
	8/25/2022	\$51.50
	<b>Total for WILLIAMS, TAMMY</b>	<b>\$841.61</b>
<b>WILLIAMS, TRACY</b>	9/02/2021	\$125.00
	9/09/2021	\$155.00
	9/16/2021	\$360.00
	9/27/2021	\$130.00
	10/12/2021	\$355.00
	10/14/2021	\$455.00
	10/18/2021	\$195.00
	10/25/2021	\$195.00
	10/28/2021	\$450.00
	11/04/2021	\$140.00
	11/12/2021	\$85.00
	12/02/2021	\$115.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
WILLIAMS, TRACY	12/09/2021	\$205.00
	1/18/2022	\$135.00
	1/24/2022	\$115.00
	2/07/2022	\$135.00
	2/17/2022	\$305.00
	2/25/2022	\$125.00
	<b>Total for WILLIAMS, TRACY</b>	
WILLIAMSON MUSIC 1ST	9/16/2021	\$530.00
	10/18/2021	\$325.00
	11/18/2021	\$85.00
	12/02/2021	\$225.00
	12/09/2021	\$244.00
	5/09/2022	\$190.00
	6/15/2022	\$8,987.00
	6/20/2022	\$1,860.00
<b>Total for WILLIAMSON MUSIC 1ST</b>		<b>\$12,446.00</b>
WILLIAMSON, KEVIN	3/10/2022	\$198.00
	<b>Total for WILLIAMSON, KEVIN</b>	<b>\$198.00</b>
WILLIS, ROBERT, Q.	8/15/2022	\$137.36
	<b>Total for WILLIS, ROBERT, Q.</b>	<b>\$137.36</b>
WILSON BAUHAUS INTER	8/04/2022	\$3,636.93
	8/08/2022	\$5,157.59
	<b>Total for WILSON BAUHAUS INTER</b>	<b>\$8,794.52</b>
WILSON LANGUAGE TRAI	1/20/2022	\$24,023.73
	2/07/2022	\$90.00
	<b>Total for WILSON LANGUAGE TRAI</b>	<b>\$24,113.73</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
WILSON, DERRICK R	11/18/2021	\$145.00
	11/29/2021	\$90.00
	1/25/2022	\$145.00
	2/22/2022	\$145.00
<b>Total for WILSON, DERRICK R</b>		<b>\$525.00</b>
WILSON, GALE, R.	6/20/2022	\$20.13
	<b>Total for WILSON, GALE, R.</b>	
WILSON, HOLLIE	4/28/2022	\$102.54
	<b>Total for WILSON, HOLLIE</b>	
WILSON, JESSICA	7/07/2022	\$93.40
	<b>Total for WILSON, JESSICA</b>	
WILSON, LARRY LARAY	9/16/2021	\$140.00
	10/12/2021	\$95.00
	10/18/2021	\$455.00
	<b>Total for WILSON, LARRY LARAY</b>	
WILSON, MELINDA	5/16/2022	\$507.00
	<b>Total for WILSON, MELINDA</b>	
WILSON, NATALIE	3/21/2022	\$678.90
	<b>Total for WILSON, NATALIE</b>	
WILSON, TRISTEN M	9/07/2021	\$2,625.00
	11/12/2021	\$2,625.00
	2/10/2022	\$1,925.00
<b>Total for WILSON, TRISTEN M</b>		<b>\$7,175.00</b>
WILSONART LLC	12/02/2021	\$341.57
	7/20/2022	\$132.87
	8/18/2022	\$534.46



**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WILSONART LLC</b>	<b>Total for WILSONART LLC</b>	<b>\$1,008.90</b>
<b>WIN KIDS</b>	4/14/2022	\$200.00
	<b>Total for WIN KIDS</b>	<b>\$200.00</b>
<b>WINLAND, STEFANIE</b>	5/16/2022	\$104.36
	<b>Total for WINLAND, STEFANIE</b>	<b>\$104.36</b>
<b>WINSOR, JOSH</b>	9/23/2021	\$125.00
	<b>Total for WINSOR, JOSH</b>	<b>\$125.00</b>
<b>WINSTON WATER COOLER</b>	9/02/2021	\$2,963.43
	9/13/2021	\$1,037.52
	9/20/2021	\$1,675.21
	9/23/2021	\$3,219.26
	9/27/2021	\$389.89
	10/18/2021	\$14,777.81
	10/21/2021	\$4,575.49
	10/25/2021	\$124.00
	10/28/2021	\$1,939.09
	11/01/2021	\$12,814.83
	11/04/2021	\$1,009.23
	11/08/2021	\$1,140.00
	11/12/2021	\$6,398.76
	11/15/2021	\$1,626.75
	11/18/2021	\$903.00
	11/29/2021	\$899.24
	12/02/2021	\$2,988.33
	12/06/2021	\$2,455.12
	12/09/2021	\$2,132.37

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WINSTON WATER COOLER</b>	12/13/2021	\$102.99
	12/16/2021	\$931.94
	1/10/2022	\$15,552.56
	1/13/2022	\$1,618.86
	1/20/2022	\$2,192.25
	2/01/2022	\$2,557.77
	2/07/2022	\$3,401.06
	2/10/2022	\$87.86
	2/17/2022	\$45.56
	2/25/2022	\$3,607.38
	2/28/2022	\$225.00
	3/07/2022	\$165.45
	3/10/2022	\$5,188.88
	3/21/2022	\$627.66
	3/28/2022	\$1,320.00
	3/31/2022	\$12,507.79
	4/04/2022	\$479.09
	4/07/2022	\$2,762.99
	4/14/2022	\$2,552.94
	4/18/2022	\$1,471.51
	4/21/2022	\$1,440.01
	4/25/2022	\$2,506.46
	4/28/2022	\$1,840.75
	5/02/2022	\$140.46
	5/05/2022	\$444.22

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WINSTON WATER COOLER</b>	5/09/2022	\$580.21
	5/12/2022	\$3,200.66
	5/19/2022	\$2,618.64
	5/23/2022	\$243.83
	5/26/2022	\$697.01
	6/01/2022	\$697.37
	6/06/2022	\$250.78
	6/08/2022	\$394.58
	6/15/2022	\$165.00
	6/22/2022	\$653.96
	6/29/2022	\$1,943.29
	7/07/2022	\$1,704.82
	7/13/2022	\$637.55
	7/25/2022	\$166.82
	7/27/2022	\$808.80
	8/01/2022	\$212.51
	8/08/2022	\$266.92
	8/11/2022	\$8,806.31
	8/15/2022	\$328.46
	8/18/2022	\$58.71
8/22/2022	\$79.58	
<b>Total for WINSTON WATER COOLER</b>		<b>\$151,356.58</b>
<b>WINTERMUTE, RACHAEL</b>	10/25/2021	\$24.50
	<b>Total for WINTERMUTE, RACHAEL</b>	
<b>WISDOM WORKS SCREENP</b>	1/13/2022	\$736.00
	<b>Total for WISDOM WORKS SCREENP</b>	

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
WISE, GRETCHEN	11/12/2021	\$36.00
<b>Total for WISE, GRETCHEN</b>		<b>\$36.00</b>
WISSEL, RICHARD J	8/15/2022	\$41.19
<b>Total for WISSEL, RICHARD J</b>		<b>\$41.19</b>
WITTMIS, MITCH	3/31/2022	\$165.00
<b>Total for WITTMIS, MITCH</b>		<b>\$165.00</b>
WOERTENDYKE, CLAIR C	3/28/2022	\$340.00
	4/07/2022	\$180.00
	4/11/2022	\$180.00
	5/19/2022	\$250.00
<b>Total for WOERTENDYKE, CLAIR C</b>		<b>\$950.00</b>
WOLF, KELSEY, E.	6/29/2022	\$115.60
<b>Total for WOLF, KELSEY, E.</b>		<b>\$115.60</b>
WOLFE, BRIAN	1/18/2022	\$125.00
	1/24/2022	\$135.00
<b>Total for WOLFE, BRIAN</b>		<b>\$260.00</b>
WOLFE, LORI G	10/14/2021	\$51.25
<b>Total for WOLFE, LORI G</b>		<b>\$51.25</b>
WOLFGANG PUCK CATERI	2/22/2022	\$5,000.00
	4/28/2022	\$17,911.40
<b>Total for WOLFGANG PUCK CATERI</b>		<b>\$22,911.40</b>
WOLF'S ENTERPRISES	9/27/2021	\$2,620.15
	11/04/2021	\$538.25
	12/16/2021	\$252.00
	1/13/2022	\$4,327.30
	4/28/2022	\$1,220.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WOLF'S ENTERPRISES</b>	7/27/2022	\$1,325.50
<b>Total for WOLF'S ENTERPRISES</b>		<b>\$10,283.20</b>
<b>WOOD, CARLEY</b>	11/29/2021	\$116.00
<b>Total for WOOD, CARLEY</b>		<b>\$116.00</b>
<b>WOOD, CHARLES, A.</b>	8/04/2022	\$890.61
<b>Total for WOOD, CHARLES, A.</b>		<b>\$890.61</b>
<b>WOOD, JAMIE</b>	11/18/2021	\$125.00
<b>Total for WOOD, JAMIE</b>		<b>\$125.00</b>
<b>WOOD, PAUL</b>	4/14/2022	\$180.00
<b>Total for WOOD, PAUL</b>		<b>\$180.00</b>
<b>WOODALL, ERICA, E.</b>	4/04/2022	\$98.38
<b>Total for WOODALL, ERICA, E.</b>		<b>\$98.38</b>
<b>WOODBURN PRESS</b>	11/18/2021	\$194.02
	4/25/2022	\$1,378.85
	5/02/2022	\$158.70
	5/19/2022	\$6,055.06
	8/18/2022	\$453.44
<b>Total for WOODBURN PRESS</b>		<b>\$8,240.07</b>
<b>WOODLINE USA</b>	5/19/2022	\$627.68
<b>Total for WOODLINE USA</b>		<b>\$627.68</b>
<b>WOODMAN, TOM</b>	2/22/2022	\$425.00
<b>Total for WOODMAN, TOM</b>		<b>\$425.00</b>
<b>WOODS, DANAI</b>	12/09/2021	\$230.00
<b>Total for WOODS, DANAI</b>		<b>\$230.00</b>
<b>WOODS, JOHNATHAN M</b>	12/09/2021	\$115.00
	1/24/2022	\$200.00
	2/07/2022	\$220.00

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
WOODS, JOHNATHAN M	2/17/2022	\$165.00
<b>Total for WOODS, JOHNATHAN M</b>		<b>\$700.00</b>
WOODS, TRACEY	9/23/2021	\$95.00
	10/12/2021	\$95.00
<b>Total for WOODS, TRACEY</b>		<b>\$190.00</b>
WOODSON, ESTHER, T.	11/12/2021	\$18.48
	2/10/2022	\$5.27
<b>Total for WOODSON, ESTHER, T.</b>		<b>\$23.75</b>
WOOLDRIDGE, DAVID	4/14/2022	\$165.00
<b>Total for WOOLDRIDGE, DAVID</b>		<b>\$165.00</b>
WORLD BOOK INC	11/12/2021	\$18,740.15
<b>Total for WORLD BOOK INC</b>		<b>\$18,740.15</b>
WORLD GLOBES & MAPS	12/02/2021	\$397.95
<b>Total for WORLD GLOBES &amp; MAPS</b>		<b>\$397.95</b>
WORLD'S FINEST CHOCO	1/20/2022	\$1,650.00
	2/28/2022	\$2,075.00
	4/14/2022	\$360.00
<b>Total for WORLD'S FINEST CHOCO</b>		<b>\$4,085.00</b>
WORTHINGTON CONTRACT	6/01/2022	\$3,702.36
<b>Total for WORTHINGTON CONTRACT</b>		<b>\$3,702.36</b>
WORTHINGTON DIRECT	3/28/2022	\$4,061.51
	4/04/2022	\$45,385.65
	4/11/2022	\$6,452.74
	5/05/2022	\$10,416.00
	7/07/2022	\$8,290.76
<b>Total for WORTHINGTON DIRECT</b>		<b>\$74,606.66</b>

**LEWISVILLE ISD PAYMENT REGISTER**  
**09/01/2021 Through 08/31/2022**

Payee	Check Date	Payment Amount
<b>WRG LLC</b>	1/10/2022	\$103.20
<b>Total for WRG LLC</b>		<b>\$103.20</b>
<b>WRIGHT EXPRESS FSC</b>	9/02/2021	\$3,775.46
	10/07/2021	\$3,198.44
	11/04/2021	\$3,826.17
	12/02/2021	\$2,834.52
	1/10/2022	\$2,761.78
	2/14/2022	\$2,689.85
	3/10/2022	\$2,946.96
	4/07/2022	\$3,947.00
	5/05/2022	\$3,380.00
	6/13/2022	\$4,448.81
	7/18/2022	\$4,714.15
	8/04/2022	\$2,792.99
<b>Total for WRIGHT EXPRESS FSC</b>		<b>\$41,316.13</b>
<b>WRIGHT, BRIANNA</b>	12/16/2021	\$90.00
<b>Total for WRIGHT, BRIANNA</b>		<b>\$90.00</b>
<b>WRIGHT, JADEN, O.</b>	1/25/2022	\$387.60
<b>Total for WRIGHT, JADEN, O.</b>		<b>\$387.60</b>
<b>WRIGHT, KARL R</b>	9/20/2021	\$205.00
<b>Total for WRIGHT, KARL R</b>		<b>\$205.00</b>
<b>WRIGHT, KENNETH T</b>	2/25/2022	\$4,524.00
	3/11/2022	\$102.50
	7/18/2022	\$399.47
<b>Total for WRIGHT, KENNETH T</b>		<b>\$5,025.97</b>

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WRIGHT, MATTHEW A	12/06/2021	\$164.00
<b>Total for WRIGHT, MATTHEW A</b>		<b>\$164.00</b>
WRIGHT, RALPH	9/23/2021	\$43.90
<b>Total for WRIGHT, RALPH</b>		<b>\$43.90</b>
WRITER'S GARRET, THE	9/16/2021	\$300.00
<b>Total for WRITER'S GARRET, THE</b>		<b>\$300.00</b>
WROE, DAN	9/13/2021	\$140.00
	9/16/2021	\$320.00
	9/23/2021	\$145.00
	10/14/2021	\$405.00
	10/21/2021	\$205.00
	11/08/2021	\$275.00
	11/12/2021	\$335.00
	3/03/2022	\$140.00
<b>Total for WROE, DAN</b>		<b>\$1,965.00</b>
WU, JINHUA	10/25/2021	\$2.80
<b>Total for WU, JINHUA</b>		<b>\$2.80</b>
WU, WEI	7/07/2022	\$47.80
<b>Total for WU, WEI</b>		<b>\$47.80</b>
WURM, STEVEN A	12/02/2021	\$70.00
<b>Total for WURM, STEVEN A</b>		<b>\$70.00</b>
WURTH LOUIS AND COMP	3/31/2022	\$602.97
	4/07/2022	\$125.77
<b>Total for WURTH LOUIS AND COMP</b>		<b>\$728.74</b>
WW NORTON & COMPANY	2/10/2022	\$863.20
	8/18/2022	\$1,076.40



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Payee	Check Date	Payment Amount
<b>WW NORTON &amp; COMPANY</b>	<b>Total for WW NORTON &amp; COMPANY</b>	<b>\$1,939.60</b>
<b>WYLIE ISD</b>	3/24/2022	\$315.00
	<b>Total for WYLIE ISD</b>	<b>\$315.00</b>
<b>WYLIE, JASON</b>	9/16/2021	\$225.00
	10/12/2021	\$191.25
	11/01/2021	\$382.50
	11/04/2021	\$337.50
	<b>Total for WYLIE, JASON</b>	<b>\$1,136.25</b>
<b>WYLIE, KENNAN</b>	11/29/2021	\$116.00
	<b>Total for WYLIE, KENNAN</b>	<b>\$116.00</b>
<b>WYNNE TRANSPORTATION</b>	4/28/2022	\$4,560.00
	5/19/2022	\$1,878.00
	<b>Total for WYNNE TRANSPORTATION</b>	<b>\$6,438.00</b>
<b>XAP CORPORATION</b>	9/13/2021	\$55,960.00
	<b>Total for XAP CORPORATION</b>	<b>\$55,960.00</b>
<b>XELLO</b>	3/03/2022	\$962.50
	<b>Total for XELLO</b>	<b>\$962.50</b>
<b>XEROX CORPORATION</b>	10/18/2021	\$37,039.97
	10/28/2021	\$8,882.31
	11/01/2021	\$9,243.83
	11/12/2021	\$75,105.89
	11/18/2021	\$73,439.68
	12/13/2021	\$8,944.11
	1/24/2022	\$11,869.74
	3/03/2022	\$5,049.97
	3/21/2022	\$4,297.15

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Payee	Check Date	Payment Amount
<b>XEROX CORPORATION</b>	4/07/2022	\$1,992.38
	4/11/2022	\$4,327.82
	4/14/2022	\$490.03
	4/27/2022	\$84,677.93
	5/02/2022	\$22,013.97
	5/04/2022	\$86,192.81
	5/09/2022	\$80,569.37
	5/12/2022	\$83,244.78
	5/16/2022	\$59,575.02
	5/19/2022	\$24,237.61
	6/01/2022	\$60,462.01
	6/15/2022	\$62,250.14
	6/22/2022	\$1,331.66
	7/18/2022	\$25,607.79
	7/20/2022	\$58,247.84
	8/04/2022	\$2,919.71
	8/25/2022	\$3,472.72
8/29/2022	\$58,247.04	
<b>Total for XEROX CORPORATION</b>		<b>\$953,733.28</b>
<b>XIONG, SER JOR</b>	12/13/2021	\$99.00
	<b>Total for XIONG, SER JOR</b>	
<b>XTREME SWIM INC</b>	5/02/2022	\$1,425.00
	5/05/2022	\$312.00
	7/13/2022	\$7,409.41
	8/18/2022	\$1,370.48
	8/22/2022	\$1,564.00

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Payee	Check Date	Payment Amount
<b>XTREME SWIM INC</b>	<b>Total for XTREME SWIM INC</b>	<b>\$12,080.89</b>
YABLON, ADAM K	10/18/2021	\$150.00
	10/25/2021	\$135.00
	11/01/2021	\$95.00
	<b>Total for YABLON, ADAM K</b>	<b>\$380.00</b>
YANDA, MARK, C.	7/07/2022	\$151.12
	<b>Total for YANDA, MARK, C.</b>	<b>\$151.12</b>
YARBROUGH, KEVIN	10/28/2021	\$225.00
	11/12/2021	\$205.00
	<b>Total for YARBROUGH, KEVIN</b>	<b>\$430.00</b>
YARBROUGH, TRACY	3/31/2022	\$500.00
	<b>Total for YARBROUGH, TRACY</b>	<b>\$500.00</b>
YAZZAN, MUTASEM	8/04/2022	\$100.00
	<b>Total for YAZZAN, MUTASEM</b>	<b>\$100.00</b>
YBARRA, JUSTIN, D.	9/09/2021	\$86.74
	10/18/2021	\$73.53
	11/12/2021	\$93.63
	12/09/2021	\$31.25
	1/24/2022	\$54.49
	3/10/2022	\$146.89
	4/14/2022	\$48.44
	5/19/2022	\$61.25
	<b>Total for YBARRA, JUSTIN, D.</b>	<b>\$596.22</b>
YELDER, ERICK	9/23/2021	\$95.00
	<b>Total for YELDER, ERICK</b>	<b>\$95.00</b>
YELLOWBRICK ANIMATIO	12/02/2021	\$2,499.00

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Payee	Check Date	Payment Amount
YELLOWBRICK ANIMATIO	2/10/2022	\$2,499.00
	3/07/2022	\$899.00
	<b>Total for YELLOWBRICK ANIMATIO</b>	<b>\$5,897.00</b>
YOGI KIDS LLC	6/29/2022	\$250.00
	<b>Total for YOGI KIDS LLC</b>	<b>\$250.00</b>
YORK, DANIELLE	10/25/2021	\$91.62
	<b>Total for YORK, DANIELLE</b>	<b>\$91.62</b>
YOUNG, COLETTE H	8/25/2022	\$236.75
	<b>Total for YOUNG, COLETTE H</b>	<b>\$236.75</b>
YOUNG, DELWIN	12/16/2021	\$165.00
	2/17/2022	\$145.00
	<b>Total for YOUNG, DELWIN</b>	<b>\$310.00</b>
YOUNG, HAROLD	9/23/2021	\$125.00
	10/21/2021	\$125.00
	<b>Total for YOUNG, HAROLD</b>	<b>\$250.00</b>
YOUNG, REGINA	11/29/2021	\$116.00
	<b>Total for YOUNG, REGINA</b>	<b>\$116.00</b>
YOUNG, ROBERT	11/29/2021	\$116.00
	<b>Total for YOUNG, ROBERT</b>	<b>\$116.00</b>
YOUNG, ROBERT L	2/07/2022	\$145.00
	2/10/2022	\$135.00
	<b>Total for YOUNG, ROBERT L</b>	<b>\$280.00</b>
YOUNG, SCOTT ALAN	5/12/2022	\$240.00
	<b>Total for YOUNG, SCOTT ALAN</b>	<b>\$240.00</b>
YOUNG, STEVEN D	9/02/2021	\$180.00
	9/09/2021	\$15.00
	11/04/2021	\$130.00

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Payee	Check Date	Payment Amount
<b>YOUNG, STEVEN D</b>	<b>Total for YOUNG, STEVEN D</b>	<b>\$325.00</b>
<b>YOUNG, TERRY</b>	11/08/2021	\$120.00
	<b>Total for YOUNG, TERRY</b>	<b>\$120.00</b>
<b>YOUNGS, R MARK</b>	2/10/2022	\$1,397.05
	<b>Total for YOUNGS, R MARK</b>	<b>\$1,397.05</b>
<b>YOUSCIENCE LLC</b>	9/09/2021	\$285.00
	11/18/2021	\$4,950.00
	2/01/2022	\$495.00
	<b>Total for YOUSCIENCE LLC</b>	<b>\$5,730.00</b>
<b>YOUTHLIGHT INC</b>	11/18/2021	\$219.61
	12/02/2021	\$108.62
	2/10/2022	\$62.80
	3/07/2022	\$196.79
	3/28/2022	\$127.43
	4/21/2022	\$14.45
	4/28/2022	\$127.43
	<b>Total for YOUTHLIGHT INC</b>	<b>\$857.13</b>
<b>YOUTHPLAYS</b>	10/18/2021	\$241.43
	2/01/2022	\$36.11
	<b>Total for YOUTHPLAYS</b>	<b>\$277.54</b>
<b>YUJA INC</b>	1/20/2022	\$40,050.00
	<b>Total for YUJA INC</b>	<b>\$40,050.00</b>
<b>YUSUF, SHELINA</b>	7/18/2022	\$10.53
	<b>Total for YUSUF, SHELINA</b>	<b>\$10.53</b>
<b>ZAHM, JOHN</b>	9/23/2021	\$215.00
	10/12/2021	\$130.00

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Payee	Check Date	Payment Amount
ZAHM, JOHN	10/14/2021	\$260.00
	10/18/2021	\$130.00
	10/25/2021	\$130.00
	10/28/2021	\$130.00
	11/01/2021	\$130.00
	11/04/2021	\$130.00
	4/21/2022	\$180.00
	5/05/2022	\$180.00
	<b>Total for ZAHM, JOHN</b>	<b>\$1,615.00</b>
ZAHOUREK SYSTEMS INC	9/16/2021	\$2,641.48
	1/25/2022	\$2,483.65
	3/24/2022	\$3,095.12
	<b>Total for ZAHOUREK SYSTEMS INC</b>	<b>\$8,220.25</b>
ZAMARRIPA, DAVID L	9/20/2021	\$101.36
	12/09/2021	\$150.08
	3/31/2022	\$152.10
	6/01/2022	\$155.03
	8/11/2022	\$156.87
	<b>Total for ZAMARRIPA, DAVID L</b>	<b>\$715.44</b>
ZAMORA, LAURA J	5/16/2022	\$219.00
	<b>Total for ZAMORA, LAURA J</b>	<b>\$219.00</b>
ZANE, BRADLEY	4/07/2022	\$170.00
	4/18/2022	\$180.00
	<b>Total for ZANE, BRADLEY</b>	<b>\$350.00</b>
ZANER BLOSER INC	10/18/2021	\$96.00
	11/18/2021	\$933.00

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Payee	Check Date	Payment Amount
ZANER BLOSER INC	1/20/2022	\$52.00
	2/22/2022	\$416.00
	4/28/2022	\$61.00
	8/04/2022	\$156.00
<b>Total for ZANER BLOSER INC</b>		<b>\$1,714.00</b>
ZAUNER, JAMES, W	9/16/2021	\$13.78
	10/18/2021	\$13.89
	11/12/2021	\$16.30
	1/18/2022	\$6.44
	2/17/2022	\$157.00
	4/07/2022	\$10.94
	6/22/2022	\$16.67
<b>Total for ZAUNER, JAMES, W</b>		<b>\$235.02</b>
ZAVAR, VANESSA	5/26/2022	\$560.55
<b>Total for ZAVAR, VANESSA</b>		<b>\$560.55</b>
ZEMAN, DEBORAH, A.	5/26/2022	\$625.68
<b>Total for ZEMAN, DEBORAH, A.</b>		<b>\$625.68</b>
ZFX INC	11/04/2021	\$3,460.00
	1/10/2022	\$3,460.00
<b>Total for ZFX INC</b>		<b>\$6,920.00</b>
ZIMMERER KUBOTA & EQ	6/15/2022	\$3,316.30
<b>Total for ZIMMERER KUBOTA &amp; EQ</b>		<b>\$3,316.30</b>
ZIMMERMAN, LORIEN E	10/14/2021	\$270.00
	10/18/2021	\$135.00
	10/28/2021	\$135.00
<b>Total for ZIMMERMAN, LORIEN E</b>		<b>\$540.00</b>

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Payee	Check Date	Payment Amount
ZIMMERMAN, SONDR	9/16/2021	\$125.00
	10/12/2021	\$80.00
	11/12/2021	\$100.00
<b>Total for ZIMMERMAN, SONDR</b>		<b>\$305.00</b>
ZIMMERMAN, WADE	4/07/2022	\$328.00
	4/21/2022	\$464.00
	4/25/2022	\$82.00
	5/05/2022	\$116.00
<b>Total for ZIMMERMAN, WADE</b>		<b>\$990.00</b>
ZOLL MEDICAL CORPORA	8/15/2022	\$240.00
<b>Total for ZOLL MEDICAL CORPORA</b>		<b>\$240.00</b>
ZONDA INTELLIGENCE	10/07/2021	\$11,250.00
	12/09/2021	\$11,250.00
	3/10/2022	\$11,250.00
	6/08/2022	\$11,250.00
<b>Total for ZONDA INTELLIGENCE</b>		<b>\$45,000.00</b>
ZONES INC	9/16/2021	\$36,000.00
<b>Total for ZONES INC</b>		<b>\$36,000.00</b>
ZSPACE INC	11/04/2021	\$5,300.00
<b>Total for ZSPACE INC</b>		<b>\$5,300.00</b>
<b>Total</b>		<b>\$197,225,407.84</b>