

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
02 PERFORMANCE AQUAT	5/23/2024	\$500.00
	Total for 02 PERFORMANCE AQUAT	\$500.00
2W INTERNATIONAL LLC	7/03/2024	\$10,000.00
	Total for 2W INTERNATIONAL LLC	\$10,000.00
4IMPRINT INC	9/18/2023	\$581.23
	11/30/2023	\$649.87
	12/07/2023	\$1,990.00
	12/11/2023	\$5,401.88
	1/08/2024	\$1,136.95
	1/18/2024	\$1,055.69
	2/20/2024	\$451.26
	2/26/2024	\$2,223.83
	2/29/2024	\$494.69
	3/18/2024	\$986.88
	3/21/2024	\$3,552.77
	3/28/2024	\$1,438.84
	4/25/2024	\$591.38
	5/02/2024	\$1,347.00
	5/09/2024	\$769.09
	5/16/2024	\$1,483.55
	6/03/2024	\$3,893.27
	6/24/2024	\$630.06
	7/17/2024	\$2,367.89
	7/22/2024	\$316.78
	8/05/2024	\$1,964.46

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
4IMPRINT INC	8/08/2024	\$1,317.43
	8/12/2024	\$715.35
	Total for 4IMPRINT INC	\$35,360.15
5 G FARM	9/18/2023	\$1,222.50
	Total for 5 G FARM	\$1,222.50
806 TECHNOLOGIES INC	10/02/2023	\$55,200.00
	11/02/2023	\$500.00
	1/11/2024	\$11,552.00
	2/15/2024	\$1,000.00
	Total for 806 TECHNOLOGIES INC	\$68,252.00
A TO T LAMPS INC	1/08/2024	\$600.00
	1/11/2024	\$820.00
	1/22/2024	\$393.75
	2/01/2024	\$3,731.25
	2/08/2024	\$146.40
	2/26/2024	\$3,970.00
	2/29/2024	\$502.80
	3/18/2024	\$888.00
	3/21/2024	\$70.95
	3/28/2024	\$179.85
	4/08/2024	\$4,500.00
	4/18/2024	\$2,109.40
	5/02/2024	\$9,071.80
	5/09/2024	\$406.00
	5/23/2024	\$138.20
	6/10/2024	\$438.20

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

Payee	Check Date	Payment Amount
A TO T LAMPS INC	6/24/2024	\$1,637.95
	7/29/2024	\$6,000.00
	8/01/2024	\$4,800.00
	8/08/2024	\$221.50
	8/12/2024	\$276.00
	8/26/2024	\$60.00
	Total for A TO T LAMPS INC	\$40,962.05
AADVANTAGE LAUNDRY	9/05/2023	\$649.86
	9/07/2023	\$265.00
	9/14/2023	\$81.03
	10/02/2023	\$562.00
	10/05/2023	\$641.75
	10/26/2023	\$265.00
	10/30/2023	\$317.99
	11/02/2023	\$243.00
	11/30/2023	\$265.00
	1/08/2024	\$531.53
	1/11/2024	\$1,046.89
	1/22/2024	\$9,357.85
	2/08/2024	\$284.83
	2/12/2024	\$265.00
	2/15/2024	\$1,109.72
	2/20/2024	\$2,493.08
	2/26/2024	\$1,816.70
	3/18/2024	\$930.33

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AADVANTAGE LAUNDRY	3/21/2024	\$147.35
	3/28/2024	\$243.00
	5/02/2024	\$14,817.23
	5/09/2024	\$17,262.19
	5/16/2024	\$1,040.85
	5/20/2024	\$243.00
	5/23/2024	\$12,958.90
	6/03/2024	\$265.00
	6/26/2024	\$754.44
	7/15/2024	\$987.03
	8/12/2024	\$581.28
Total for AADVANTAGE LAUNDRY		\$70,426.83
AAI TROPHIES & AWARD	10/12/2023	\$2,807.50
	10/16/2023	\$2,913.75
	11/09/2023	\$2,619.75
	12/07/2023	\$85.75
	1/08/2024	\$12,746.10
	1/11/2024	\$10,357.07
	2/22/2024	\$179.25
	4/25/2024	\$711.75
Total for AAI TROPHIES & AWARD		\$32,420.92
AATF - AMERICAN ASSO	10/10/2023	\$60.00
	3/07/2024	\$133.00
	6/05/2024	\$68.00
Total for AATF - AMERICAN ASSO		\$261.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AATG - AMERICAN ASSO	7/22/2024	\$90.00
	Total for AATG - AMERICAN ASSO	\$90.00
AATSP - AMERICAN AS	11/09/2023	\$65.00
	1/08/2024	\$65.00
	2/01/2024	\$65.00
	2/29/2024	\$45.00
	3/07/2024	\$45.00
	3/28/2024	\$35.00
	5/09/2024	\$150.00
	5/23/2024	\$131.70
	6/05/2024	\$95.00
	Total for AATSP - AMERICAN AS	\$696.70
ABBOTT, HANNAH, N.	9/14/2023	\$151.04
	10/16/2023	\$115.81
	11/16/2023	\$109.31
	12/14/2023	\$59.02
	2/22/2024	\$93.51
	3/25/2024	\$124.96
	4/22/2024	\$52.66
	5/20/2024	\$132.73
	7/01/2024	\$92.32
	Total for ABBOTT, HANNAH, N.	\$931.36
ABECEDARIAN	10/05/2023	\$435.60
	10/16/2023	\$94.95
	11/02/2023	\$17.10
	12/11/2023	\$33.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ABECEDARIAN	1/08/2024	\$328.35
	2/12/2024	\$178.20
	Total for ABECEDARIAN	\$1,087.20
ABERNATHY ROEDER BOY	9/14/2023	\$2,212.50
	10/26/2023	\$3,569.50
	12/14/2023	\$1,426.00
	1/18/2024	\$128.50
	2/20/2024	\$4,602.50
	2/29/2024	\$9,315.00
	3/28/2024	\$3,245.00
	4/15/2024	\$1,386.50
	4/18/2024	\$3,917.50
	5/16/2024	\$12,668.00
	6/24/2024	\$23,441.08
	8/01/2024	\$20,783.00
	Total for ABERNATHY ROEDER BOY	\$86,695.08
ABLE ELECTRIC SERVIC	4/18/2024	\$3,721.00
	4/25/2024	\$3,680.00
	5/09/2024	\$7,760.00
	6/26/2024	\$35,134.00
	8/26/2024	\$2,420.00
	Total for ABLE ELECTRIC SERVIC	\$52,715.00
ABLE, LAUREN, N.	9/14/2023	\$162.25
	10/12/2023	\$155.10
	1/25/2024	\$71.40
	Total for ABLE, LAUREN, N.	\$388.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ABM INDUSTRIES INC	9/11/2023	\$937,002.42
	10/02/2023	\$7,946.29
	11/09/2023	\$926,596.27
	11/16/2023	\$11,153.45
	12/07/2023	\$1,836,403.20
	1/08/2024	\$918,201.60
	1/22/2024	\$4,116.38
	2/05/2024	\$918,201.60
	2/08/2024	\$7,690.96
	3/04/2024	\$9,335.02
	3/28/2024	\$918,201.60
	4/11/2024	\$928,433.38
	5/06/2024	\$4,651.94
	5/13/2024	\$918,201.60
	6/24/2024	\$918,201.60
	7/01/2024	\$8,587.72
	7/08/2024	\$918,201.60
	7/10/2024	\$7,697.19
	8/08/2024	\$918,201.60
	8/12/2024	\$7,485.45
Total for ABM INDUSTRIES INC		\$11,124,510.87
ABRAMS, ALEX	1/25/2024	\$170.00
	2/05/2024	\$205.00
	2/20/2024	\$205.00
	3/28/2024	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ABRAMS, ALEX	4/25/2024	\$300.00
	Total for ABRAMS, ALEX	\$1,030.00
ACCELERATE LEARNING	5/16/2024	\$9,375.00
	6/10/2024	\$13,300.00
	Total for ACCELERATE LEARNING	\$22,675.00
ACCENTO	2/08/2024	\$140.00
	2/29/2024	\$120.00
	4/11/2024	\$160.00
	Total for ACCENTO	\$420.00
ACCO BRANDS USA LLC	9/11/2023	\$599.04
	9/14/2023	\$3,022.08
	9/18/2023	\$74.88
	9/21/2023	\$868.92
	10/02/2023	\$2,133.84
	10/05/2023	\$1,674.53
	10/12/2023	\$849.92
	10/19/2023	\$2,467.91
	10/23/2023	\$871.03
	10/30/2023	\$401.52
	11/02/2023	\$1,844.69
	11/09/2023	\$224.64
	11/13/2023	\$1,677.44
	11/27/2023	\$254.00
	11/30/2023	\$4,600.02
	12/04/2023	\$1,123.20
	12/07/2023	\$1,230.17

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

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	1/08/2024	\$787.68
	1/11/2024	\$674.80
	1/16/2024	\$999.68
	1/18/2024	\$501.76
	1/22/2024	\$352.00
	2/01/2024	\$4,026.66
	2/05/2024	\$704.00
	2/08/2024	\$3,325.59
	2/12/2024	\$2,134.89
	2/15/2024	\$1,159.27
	2/20/2024	\$990.40
	2/22/2024	\$1,295.39
	2/26/2024	\$299.52
	2/29/2024	\$816.76
	3/04/2024	\$374.40
	3/21/2024	\$553.52
	3/28/2024	\$1,922.28
	4/04/2024	\$599.04
	4/11/2024	\$1,198.08
	4/15/2024	\$748.80
	4/18/2024	\$748.80
	4/25/2024	\$2,119.18
	5/02/2024	\$1,153.28
	5/06/2024	\$404.80
	5/09/2024	\$2,943.18

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

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	5/16/2024	\$1,100.65
	5/20/2024	\$713.28
	6/03/2024	\$713.28
	6/24/2024	\$921.29
	8/01/2024	\$1,497.60
	8/05/2024	\$2,827.47
	8/08/2024	\$176.00
	8/15/2024	\$352.00
Total for ACCO BRANDS USA LLC		\$63,053.16
ACCOUNTABLE HEALTHCA	9/11/2023	\$8,397.34
	10/02/2023	\$5,602.52
	10/12/2023	\$6,159.23
	11/09/2023	\$11,728.64
	11/16/2023	\$3,080.00
	12/04/2023	\$6,158.46
	12/11/2023	\$3,080.00
	12/14/2023	\$2,970.66
	1/08/2024	\$1,193.50
	1/29/2024	\$7,212.98
	2/05/2024	\$3,079.23
	2/15/2024	\$3,080.00
	2/26/2024	\$2,964.50
	3/04/2024	\$5,401.55
	3/21/2024	\$4,357.50
	3/28/2024	\$3,080.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ACCOUNTABLE HEALTHCA	4/04/2024	\$1,855.00
	4/08/2024	\$8,816.50
	4/15/2024	\$4,080.23
	4/22/2024	\$4,794.23
	4/25/2024	\$1,592.50
	4/29/2024	\$3,255.00
	5/09/2024	\$3,080.00
	5/23/2024	\$6,160.00
	6/10/2024	\$4,793.25
Total for ACCOUNTABLE HEALTHCA		\$115,972.82
ACE MART RESTAURANT	11/09/2023	\$261.18
	2/08/2024	\$1,078.89
	2/29/2024	\$9,995.00
	6/24/2024	\$4,208.57
	8/26/2024	\$44,001.40
Total for ACE MART RESTAURANT		\$59,545.04
ACET - ASSOCIATION F	2/08/2024	\$600.00
	Total for ACET - ASSOCIATION F	\$600.00
ACEVEDO, SCOTT	2/01/2024	\$150.00
	Total for ACEVEDO, SCOTT	\$150.00
ACKER, MICHAEL S	9/21/2023	\$340.00
	Total for ACKER, MICHAEL S	\$340.00
ACKLING, PETER	12/14/2023	\$170.00
	1/11/2024	\$355.00
	2/05/2024	\$205.00
	3/04/2024	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ACKLING, PETER	5/23/2024	\$365.00
Total for ACKLING, PETER		\$1,245.00
ACL - AMERICAN CLASS	10/26/2023	\$70.00
	12/07/2023	\$196.00
	5/16/2024	\$273.75
	8/22/2024	\$108.00
Total for ACL - AMERICAN CLASS		\$647.75
ACORN NATURALISTS	5/02/2024	\$58.80
Total for ACORN NATURALISTS		\$58.80
ACOSTA, ANTHONY	10/23/2023	\$145.00
	11/09/2023	\$170.00
Total for ACOSTA, ANTHONY		\$315.00
ACP DIRECT	10/16/2023	\$545.70
Total for ACP DIRECT		\$545.70
ACT	7/01/2024	\$55,404.00
Total for ACT		\$55,404.00
ACTE - ASSOCIATION F	7/17/2024	\$560.00
Total for ACTE - ASSOCIATION F		\$560.00
ACTFL - AMERICAN COU	9/11/2023	\$85.00
	1/08/2024	\$165.00
	1/11/2024	\$325.00
Total for ACTFL - AMERICAN COU		\$575.00
ACTION TROPHIES & AW	6/10/2024	\$216.75
Total for ACTION TROPHIES & AW		\$216.75
ADAMS, CINDY	7/08/2024	\$138.45
Total for ADAMS, CINDY		\$138.45

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

Payee	Check Date	Payment Amount
ADAMS, EARNEST	5/09/2024	\$110.00
	Total for ADAMS, EARNEST	\$110.00
ADAMS, JAIME	9/21/2023	\$310.00
	10/16/2023	\$155.00
	10/19/2023	\$130.00
	11/02/2023	\$155.00
	Total for ADAMS, JAIME	\$750.00
ADAMS, JILL H	9/07/2023	\$138.98
	10/16/2023	\$50.76
	11/13/2023	\$66.00
	11/30/2023	\$54.82
	2/26/2024	\$289.00
	3/18/2024	\$214.72
	4/18/2024	\$94.27
	4/29/2024	\$50.94
	6/03/2024	\$129.65
	Total for ADAMS, JILL H	\$1,089.14
ADAMS, MARCUS	1/11/2024	\$180.00
	1/22/2024	\$345.00
	2/26/2024	\$180.00
	3/04/2024	\$105.00
	Total for ADAMS, MARCUS	\$810.00
ADAMS, RONALD L	3/07/2024	\$115.00
	Total for ADAMS, RONALD L	\$115.00
ADAMS, TODD	2/08/2024	\$165.00
	Total for ADAMS, TODD	\$165.00

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

Payee	Check Date	Payment Amount
ADDIS, BRANDON	10/12/2023	\$140.00
	Total for ADDIS, BRANDON	\$140.00
ADELMAN, GARY H	2/01/2024	\$85.00
	2/08/2024	\$130.00
	2/20/2024	\$130.00
	2/26/2024	\$150.00
	Total for ADELMAN, GARY H	\$495.00
ADIGUN, ABDULHAQ	1/11/2024	\$150.00
	5/23/2024	\$150.00
	Total for ADIGUN, ABDULHAQ	\$300.00
ADLER, SOPHIE	5/23/2024	\$280.00
	Total for ADLER, SOPHIE	\$280.00
ADORAMA INC	10/23/2023	\$1,124.80
	2/05/2024	\$934.68
	4/04/2024	\$326.76
	Total for ADORAMA INC	\$2,386.24
ADVANCED EXERCISE	1/08/2024	\$199,903.53
	Total for ADVANCED EXERCISE	\$199,903.53
ADVANTAGE WATER SYST	9/11/2023	\$240.00
	6/24/2024	\$370.00
	Total for ADVANTAGE WATER SYST	\$610.00
ADVENT TELECOM INC	9/14/2023	\$498.00
	10/16/2023	\$498.00
	11/16/2023	\$498.00
	12/14/2023	\$498.00
	1/29/2024	\$498.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ADVENT TELECOM INC	2/15/2024	\$498.00
	3/21/2024	\$498.00
	4/29/2024	\$498.00
	5/23/2024	\$498.00
	6/10/2024	\$8,811.70
	6/24/2024	\$498.00
	6/26/2024	\$449.75
	7/15/2024	\$498.00
	8/19/2024	\$521.25
Total for ADVENT TELECOM INC		\$15,260.70
AFLAC GROUP	9/07/2023	\$23,349.44
	10/12/2023	\$61.66
Total for AFLAC GROUP		\$23,411.10
AGGIELAND GOLF CARS	2/26/2024	\$95,521.50
	3/25/2024	\$14,456.80
	4/11/2024	\$1,749.75
Total for AGGIELAND GOLF CARS		\$111,728.05
AGNIHOTRI, ABHAY	2/05/2024	\$100.00
	Total for AGNIHOTRI, ABHAY	
AGUILAR, BREANNA	2/01/2024	\$25.20
	Total for AGUILAR, BREANNA	
AGUILAR, LETICIA	9/14/2023	\$38.38
	10/16/2023	\$16.24
	11/13/2023	\$15.98
	2/12/2024	\$10.05
	3/18/2024	\$18.16

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AGUILAR, LETICIA	4/11/2024	\$20.44
	6/26/2024	\$22.38
	Total for AGUILAR, LETICIA	\$141.63
AGUILAR, NOHEMY	9/14/2023	\$145.15
	10/12/2023	\$87.77
	11/09/2023	\$89.34
	12/11/2023	\$73.49
	1/16/2024	\$44.41
	4/18/2024	\$105.04
	6/10/2024	\$189.34
	Total for AGUILAR, NOHEMY	\$734.54
AGUILAR, STEPHANIE,	8/22/2024	\$38.12
	Total for AGUILAR, STEPHANIE,	\$38.12
AGUINAGA, DAISY, Y.	1/16/2024	\$105.91
	7/15/2024	\$252.85
	Total for AGUINAGA, DAISY, Y.	\$358.76
AHA - AMERICAN HEART	2/26/2024	\$195.00
	3/07/2024	\$590.00
	5/02/2024	\$2,467.50
	Total for AHA - AMERICAN HEART	\$3,252.50
AHUMADA, JOSE LUIS	1/11/2024	\$165.00
	3/28/2024	\$240.00
	Total for AHUMADA, JOSE LUIS	\$405.00
AIA - AMERICAN INSTI	11/06/2023	\$891.00
	12/11/2023	\$1,003.00
	Total for AIA - AMERICAN INSTI	\$1,894.00

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

Payee	Check Date	Payment Amount
AIRGAS USA LLC	9/14/2023	\$30.19
	10/05/2023	\$227.20
	10/12/2023	\$29.41
	11/06/2023	\$45.17
	11/09/2023	\$262.40
	11/16/2023	\$30.19
	11/30/2023	\$44,281.46
	1/08/2024	\$2,779.41
	1/11/2024	\$30.19
	1/25/2024	\$3,050.85
	2/01/2024	\$1,545.37
	2/08/2024	\$32.38
	2/12/2024	\$30.19
	3/21/2024	\$31.61
	4/11/2024	\$33.29
	5/16/2024	\$32.45
	7/17/2024	\$33.29
	7/22/2024	\$32.45
	8/08/2024	\$199.00
	8/15/2024	\$33.29
Total for AIRGAS USA LLC		\$52,769.79
AJE, OLUMIDE M	9/14/2023	\$72.44
	11/16/2023	\$62.23
	12/14/2023	\$92.68
	1/25/2024	\$79.26

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AJE, OLUMIDE M	2/15/2024	\$57.62
	3/21/2024	\$41.54
	5/23/2024	\$182.31
	7/01/2024	\$176.14
	8/19/2024	\$152.76
Total for AJE, OLUMIDE M		\$916.98
AKHTER, SOFIA	8/22/2024	\$10.00
	Total for AKHTER, SOFIA	\$10.00
AKPOWOWO, KYMBERLY	12/11/2023	\$14.75
	Total for AKPOWOWO, KYMBERLY	\$14.75
ALA - AMERICAN LIBRA	3/28/2024	\$250.00
	Total for ALA - AMERICAN LIBRA	\$250.00
ALABAMA CHILD SUPPOR	9/05/2023	\$161.00
	9/14/2023	\$161.00
	10/02/2023	\$161.00
	10/12/2023	\$161.00
	11/02/2023	\$161.00
	11/16/2023	\$161.00
	12/04/2023	\$161.00
	12/14/2023	\$161.00
	1/04/2024	\$161.00
	1/16/2024	\$161.00
	2/01/2024	\$161.00
	2/15/2024	\$161.00
	3/04/2024	\$161.00
	3/18/2024	\$161.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ALABAMA CHILD SUPPOR	4/02/2024	\$161.00
	4/15/2024	\$161.00
	5/02/2024	\$161.00
	5/16/2024	\$161.00
	6/03/2024	\$161.00
	6/17/2024	\$161.00
	7/01/2024	\$161.00
	7/15/2024	\$161.00
	8/01/2024	\$161.00
	8/15/2024	\$161.00
Total for ALABAMA CHILD SUPPOR		\$3,864.00
ALAGOOD, DIANNA	4/08/2024	\$702.78
	Total for ALAGOOD, DIANNA	\$702.78
ALBERT, LA PORSCHA	6/12/2024	\$106.85
	Total for ALBERT, LA PORSCHA	\$106.85
ALCERRECA, NORA	4/25/2024	\$122.50
	Total for ALCERRECA, NORA	\$122.50
ALERT SERVICES INCOR	1/18/2024	\$326.00
	Total for ALERT SERVICES INCOR	\$326.00
ALEXANDER, ERNEST R	5/02/2024	\$120.00
	Total for ALEXANDER, ERNEST R	\$120.00
ALEXANDER, FRED	4/11/2024	\$600.00
	Total for ALEXANDER, FRED	\$600.00
ALEXANDER, GARY W	4/04/2024	\$110.00
	5/09/2024	\$110.00
	Total for ALEXANDER, GARY W	\$220.00

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

Payee	Check Date	Payment Amount
ALEXANDER, JAY M	11/06/2023	\$412.50
	11/09/2023	\$137.50
	Total for ALEXANDER, JAY M	\$550.00
ALEXANDER, JIM	1/11/2024	\$130.00
	4/18/2024	\$150.00
	5/16/2024	\$150.00
	Total for ALEXANDER, JIM	\$430.00
ALEXANDER, MARK	4/04/2024	\$120.00
	4/29/2024	\$195.00
	Total for ALEXANDER, MARK	\$315.00
ALEXANDER, MICHAEL S	8/08/2024	\$1,000.00
	Total for ALEXANDER, MICHAEL S	\$1,000.00
ALFARO, JOHANNA A	9/14/2023	\$85.02
	10/16/2023	\$353.81
	11/27/2023	\$264.16
	12/11/2023	\$205.41
	2/12/2024	\$86.36
	2/26/2024	\$149.41
	3/25/2024	\$137.95
	4/08/2024	\$187.33
	5/20/2024	\$184.46
	6/03/2024	\$199.06
	Total for ALFARO, JOHANNA A	\$1,852.97
ALI, TASLEEM	9/14/2023	\$92.70
	Total for ALI, TASLEEM	\$92.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ALICIA EGGERT STUDIO	2/12/2024	\$400.00
Total for ALICIA EGGERT STUDIO		\$400.00
ALL CITY MANAGEMENT	6/24/2024	\$618.24
	7/01/2024	\$2,058.74
	7/10/2024	\$816.59
Total for ALL CITY MANAGEMENT		\$3,493.57
ALL FOR KIDZ INC	11/02/2023	\$988.00
	1/08/2024	\$672.00
Total for ALL FOR KIDZ INC		\$1,660.00
ALL YOU NEED PROMOS	1/08/2024	\$2,883.00
Total for ALL YOU NEED PROMOS		\$2,883.00
ALLEGORY INC	5/20/2024	\$4,950.00
	8/05/2024	\$4,950.00
	8/22/2024	\$703.55
Total for ALLEGORY INC		\$10,603.55
ALLEN ISD	3/18/2024	\$687.00
Total for ALLEN ISD		\$687.00
ALLEN, AARON	4/11/2024	\$185.00
Total for ALLEN, AARON		\$185.00
ALLEN, GARRETT	11/16/2023	\$165.00
	1/22/2024	\$165.00
	1/29/2024	\$180.00
Total for ALLEN, GARRETT		\$510.00
ALLEN, LATOYA	2/29/2024	\$15.00
Total for ALLEN, LATOYA		\$15.00
ALLEVATO, JENNA	4/25/2024	
		\$10.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ALLEVATO, JENNA	6/03/2024	\$500.00
Total for ALLEVATO, JENNA		\$510.00
ALLIANCE LAUNDRY SYS	12/04/2023	\$281.25
Total for ALLIANCE LAUNDRY SYS		\$281.25
ALLIANCE UMPIRE ASSO	3/18/2024	\$1,530.00
Total for ALLIANCE UMPIRE ASSO		\$1,530.00
ALLIED WELDING SUPPL	9/07/2023	\$20.76
	10/10/2023	\$20.25
	10/26/2023	\$2,065.90
	11/02/2023	\$20.76
	12/07/2023	\$21.15
	1/08/2024	\$21.69
	2/01/2024	\$1,628.90
	2/05/2024	\$22.23
	3/07/2024	\$25.98
	3/28/2024	\$821.90
	4/08/2024	\$27.12
	5/02/2024	\$1,686.60
	5/09/2024	\$26.55
	6/05/2024	\$27.12
	7/17/2024	\$26.55
	8/05/2024	\$27.12
Total for ALLIED WELDING SUPPL		\$6,490.58
ALLISON, MARK	10/05/2023	\$135.00
	3/28/2024	\$120.00
	4/11/2024	\$195.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ALLISON, MARK	Total for ALLISON, MARK	\$450.00
ALLISON, ROWAN G	12/04/2023	\$130.00
	12/11/2023	\$130.00
	Total for ALLISON, ROWAN G	\$260.00
ALLPOINTS FOODSERVIC	10/05/2023	\$299.42
	10/16/2023	\$81.98
	12/11/2023	\$90.95
	Total for ALLPOINTS FOODSERVIC	\$472.35
ALONTI CAFE & CATERI	1/08/2024	\$1,284.11
	4/29/2024	\$210.32
	5/23/2024	\$336.81
	6/03/2024	\$4,148.21
	8/08/2024	\$533.45
	8/12/2024	\$895.83
	Total for ALONTI CAFE & CATERI	\$7,408.73
ALORWOYIE, GIDEON FO	2/29/2024	\$1,500.00
	3/21/2024	\$1,500.00
	Total for ALORWOYIE, GIDEON FO	\$3,000.00
ALPHAGRAPHS	12/14/2023	\$272.42
	2/15/2024	\$51.00
	5/16/2024	\$76.69
	5/23/2024	\$278.79
	Total for ALPHAGRAPHS	\$678.90
ALSAFFAR, BROCK, D.	11/13/2023	\$138.00
	Total for ALSAFFAR, BROCK, D.	\$138.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ALVARADO, ARMANDO	10/05/2023	\$220.00
	11/06/2023	\$145.00
	Total for ALVARADO, ARMANDO	\$365.00
ALVAREZ, LIANA K	1/08/2024	\$35.37
	3/07/2024	\$757.27
	4/04/2024	\$35.91
	6/03/2024	\$91.77
	Total for ALVAREZ, LIANA K	\$920.32
ALVAREZ, MARC	11/16/2023	\$100.00
	Total for ALVAREZ, MARC	\$100.00
ALVERSON, BRIC	5/09/2024	\$110.00
	Total for ALVERSON, BRIC	\$110.00
ALVORD, RICHARD	9/21/2023	\$140.00
	10/02/2023	\$150.00
	10/05/2023	\$215.00
	10/10/2023	\$155.00
	10/16/2023	\$145.00
	Total for ALVORD, RICHARD	\$805.00
ALY, THOMAS	2/26/2024	\$180.00
	Total for ALY, THOMAS	\$180.00
AMADOR, FRANCISCO	10/23/2023	\$145.00
	11/09/2023	\$170.00
	Total for AMADOR, FRANCISCO	\$315.00
AMAYA, NANCY C	8/22/2024	\$186.66
	Total for AMAYA, NANCY C	\$186.66
AMAZON.COM LLC	9/05/2023	\$4,933.91

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	9/07/2023	\$7,370.87
	9/11/2023	\$10,811.52
	9/14/2023	\$13,929.99
	9/18/2023	\$32,389.30
	9/21/2023	\$49,941.22
	10/02/2023	\$23,066.34
	10/05/2023	\$49,823.35
	10/10/2023	\$49,816.37
	10/12/2023	\$49,941.75
	10/16/2023	\$49,973.87
	10/19/2023	\$26,764.94
	10/23/2023	\$27,556.31
	10/26/2023	\$49,407.59
	10/30/2023	\$13,049.50
	11/02/2023	\$16,054.55
	11/06/2023	\$17,545.54
	11/09/2023	\$23,941.11
	11/13/2023	\$38,409.69
	11/16/2023	\$32,846.14
	11/27/2023	\$8,975.98
	11/30/2023	\$7,098.50
	12/04/2023	\$9,220.73
	12/07/2023	\$18,596.60
	12/11/2023	\$47,044.56
	12/14/2023	\$9,030.85

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	1/04/2024	\$28,486.19
	1/08/2024	\$43,388.46
	1/11/2024	\$39,021.17
	1/16/2024	\$15,087.35
	1/18/2024	\$23,878.48
	1/22/2024	\$43,559.46
	1/25/2024	\$46,783.88
	1/29/2024	\$17,259.04
	2/01/2024	\$41,688.63
	2/05/2024	\$34,984.73
	2/08/2024	\$37,840.34
	2/12/2024	\$35,254.33
	2/15/2024	\$35,225.06
	2/20/2024	\$28,548.09
	2/22/2024	\$36,093.14
	2/26/2024	\$43,407.10
	2/29/2024	\$37,684.06
	3/04/2024	\$28,943.85
	3/07/2024	\$30,085.59
	3/18/2024	\$2,397.84
	3/21/2024	\$9,229.60
	3/25/2024	\$19,401.19
	3/28/2024	\$28,323.72
	4/02/2024	\$27,992.04
	4/08/2024	\$43,771.22

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	4/11/2024	\$49,943.19
	4/15/2024	\$47,115.58
	4/18/2024	\$49,676.04
	4/22/2024	\$49,920.90
	4/25/2024	\$49,975.24
	4/29/2024	\$36,067.45
	5/02/2024	\$49,961.40
	5/06/2024	\$46,333.30
	5/09/2024	\$43,863.26
	5/13/2024	\$32,529.68
	5/16/2024	\$14,205.33
	5/20/2024	\$49,943.98
	5/23/2024	\$49,998.55
	5/28/2024	\$28,799.13
	6/03/2024	\$31,498.19
	6/05/2024	\$12,826.36
	6/10/2024	\$5,724.66
	6/24/2024	\$10,327.52
	6/26/2024	\$44,133.65
	7/01/2024	\$21,987.06
	7/03/2024	\$10,053.81
	7/08/2024	\$491.06
	7/10/2024	\$12,221.91
	7/15/2024	\$3,013.31
	7/17/2024	\$13,868.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AMAZON.COM LLC	7/22/2024	\$4,061.98
	7/24/2024	\$18,558.47
	7/29/2024	\$16,248.05
	8/01/2024	\$38,571.76
	8/05/2024	\$31,408.71
	8/08/2024	\$49,546.50
	8/12/2024	\$49,752.77
	8/15/2024	\$42,770.07
	8/19/2024	\$9,197.13
	8/22/2024	\$8,102.85
	8/26/2024	\$1,022.17
Total for AMAZON.COM LLC		\$2,499,595.57
AMBER ELECTRICAL CON	11/06/2023	\$12,571.50
	11/13/2023	\$1,640.25
	2/20/2024	\$28,204.19
	6/24/2024	\$1,271.40
	8/08/2024	\$38,554.00
Total for AMBER ELECTRICAL CON		\$82,241.34
AMC - AMERICAN MULTI	4/15/2024	\$572.00
	7/01/2024	\$3,270.08
Total for AMC - AMERICAN MULTI		\$3,842.08
AMERICAN AIRLINES IN	10/12/2023	\$9,083.10
Total for AMERICAN AIRLINES IN		\$9,083.10
AMERICAN ASSOCIATION	9/05/2023	\$103.90
	9/14/2023	\$103.90
	10/02/2023	\$213.61

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AMERICAN ASSOCIATION	10/16/2023	\$108.90
	10/26/2023	\$108.90
	11/30/2023	\$251.75
	1/08/2024	\$186.15
	1/22/2024	\$106.01
	2/20/2024	\$103.90
	3/25/2024	\$311.70
	3/28/2024	\$25.00
	4/15/2024	\$223.04
	5/02/2024	\$97.90
	6/03/2024	\$206.21
	7/17/2024	\$221.80
	7/29/2024	\$97.90
	8/01/2024	\$103.90
Total for AMERICAN ASSOCIATION		\$2,574.47
AMERICAN BUTTON MACH	9/07/2023	\$481.70
	10/12/2023	\$59.35
	2/22/2024	\$643.66
	3/28/2024	\$60.13
	4/08/2024	\$295.19
Total for AMERICAN BUTTON MACH		\$1,540.03
AMERICAN CANCER SOCI	11/02/2023	\$155.45
	Total for AMERICAN CANCER SOCI	\$155.45
AMERICAN CHEMICAL SO	5/02/2024	\$90.00
	Total for AMERICAN CHEMICAL SO	\$90.00
AMERICAN CONCEPTS	10/12/2023	\$19,421.04

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AMERICAN CONCEPTS	11/30/2023	\$325.24
	3/25/2024	\$4,359.93
	Total for AMERICAN CONCEPTS	\$24,106.21
AMERICAN FIRE PROTEC	9/14/2023	\$680.00
	11/09/2023	\$2,419.00
	11/27/2023	\$350.00
	11/30/2023	\$184.00
	12/04/2023	\$540.00
	12/07/2023	\$1,580.00
	12/11/2023	\$130.00
	12/14/2023	\$250.00
	1/08/2024	\$12,769.00
	1/11/2024	\$1,757.00
	2/29/2024	\$50.00
	6/24/2024	\$11,160.00
	6/26/2024	\$8,635.00
	7/01/2024	\$5,947.75
	7/03/2024	\$5,650.00
	7/08/2024	\$1,115.00
	7/17/2024	\$8,475.00
	7/22/2024	\$4,575.00
	7/24/2024	\$3,036.00
	8/05/2024	\$15,415.00
	8/08/2024	\$1,148.25
	8/15/2024	\$11,195.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AMERICAN FIRE PROTEC	8/19/2024	\$825.00
	8/22/2024	\$2,737.00
	8/26/2024	\$7,700.00
	Total for AMERICAN FIRE PROTEC	\$108,323.50
AMERICAN INSTITUTES	9/18/2023	\$35,000.00
	Total for AMERICAN INSTITUTES	\$35,000.00
AMERICAN LANDSCAPE S	9/05/2023	\$213,150.38
	9/18/2023	\$105.00
	10/02/2023	\$41,681.09
	10/10/2023	\$34,325.26
	10/19/2023	\$34,325.26
	11/02/2023	\$34,325.26
	11/16/2023	\$12,016.75
	11/27/2023	\$34,325.26
	4/15/2024	\$109,769.50
	5/09/2024	\$78,830.00
	5/23/2024	\$39,415.00
	6/24/2024	\$39,415.00
	6/26/2024	\$39,415.00
	7/10/2024	\$39,415.00
	7/22/2024	\$39,415.00
	8/01/2024	\$49,935.92
	8/05/2024	\$39,415.00
	8/08/2024	\$20,566.10
	8/15/2024	\$128,393.20
	8/19/2024	\$102,713.10

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AMERICAN LANDSCAPE S	8/22/2024	\$15,759.30
	8/26/2024	\$19,707.50
	Total for AMERICAN LANDSCAPE S	\$1,166,418.88
AMERICAN LEGION AUXI	2/29/2024	\$2,850.00
	3/21/2024	\$1,425.00
	4/18/2024	\$950.00
	Total for AMERICAN LEGION AUXI	\$5,225.00
AMERICAN LEGION POST	4/04/2024	\$660.00
	4/18/2024	\$1,650.00
	5/06/2024	\$660.00
	Total for AMERICAN LEGION POST	\$2,970.00
AMERICAN PSYCHOLOGIC	8/19/2024	\$2,588.00
	Total for AMERICAN PSYCHOLOGIC	\$2,588.00
AMERICAN READING COM	11/27/2023	\$6,465.00
	Total for AMERICAN READING COM	\$6,465.00
AMERICAN RED CROSS	9/07/2023	\$99.00
	6/03/2024	\$595.00
	Total for AMERICAN RED CROSS	\$694.00
AMON, EDNA, R.	5/02/2024	\$6.97
	6/10/2024	\$10.05
	Total for AMON, EDNA, R.	\$17.02
AMY TAILOR	10/05/2023	\$504.00
	4/11/2024	\$303.00
	Total for AMY TAILOR	\$807.00
ANAMIA'S TEX MEX	10/16/2023	\$900.09
	2/20/2024	\$209.86

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ANAMIA'S TEX MEX	3/18/2024	\$319.87
	3/25/2024	\$575.09
	5/02/2024	\$269.84
	6/12/2024	\$268.89
	Total for ANAMIA'S TEX MEX	\$2,543.64
ANCORA PUBLISHING	4/25/2024	\$145,651.82
	5/16/2024	\$3,745.00
	Total for ANCORA PUBLISHING	\$149,396.82
ANDERSON, ANGINELL	11/02/2023	\$140.00
	11/13/2023	\$80.00
	Total for ANDERSON, ANGINELL	\$220.00
ANDERSON, ARIJANA M	9/21/2023	\$110.00
	10/05/2023	\$125.00
	11/13/2023	\$80.00
	Total for ANDERSON, ARIJANA M	\$315.00
ANDERSON, DAWNE, G.	10/26/2023	\$72.45
	1/08/2024	\$43.43
	3/21/2024	\$32.89
	6/03/2024	\$52.93
	Total for ANDERSON, DAWNE, G.	\$201.70
ANDERSON, JAMES	12/11/2023	\$130.00
	Total for ANDERSON, JAMES	\$130.00
ANDERSON, MICHAEL J	11/16/2023	\$165.00
	1/22/2024	\$165.00
	2/26/2024	\$100.00
	Total for ANDERSON, MICHAEL J	\$430.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ANDERSON, MICHELLE,	12/04/2023	\$30.85
Total for ANDERSON, MICHELLE,		\$30.85
ANDERSON, STERLING	10/10/2023	\$80.00
	11/16/2023	\$130.00
Total for ANDERSON, STERLING		\$210.00
ANDERSON, TODD M	7/17/2024	\$507.61
Total for ANDERSON, TODD M		\$507.61
ANDERSON'S	10/16/2023	\$71.27
	11/30/2023	\$111.96
	3/21/2024	\$74.77
	3/28/2024	\$1,771.29
	5/09/2024	\$128.76
	6/24/2024	\$832.94
Total for ANDERSON'S		\$2,990.99
ANDRADA, CHRISTOPHER	3/18/2024	\$224.37
Total for ANDRADA, CHRISTOPHER		\$224.37
ANDRADE, CHRISTINA	7/03/2024	\$32.55
Total for ANDRADE, CHRISTINA		\$32.55
ANDRADE, DONNA, Y.	9/14/2023	\$132.51
	12/14/2023	\$75.39
	1/25/2024	\$55.28
	2/15/2024	\$60.43
	7/01/2024	\$101.04
Total for ANDRADE, DONNA, Y.		\$424.65
ANDRETTI INDOOR KART	1/18/2024	\$975.00
	1/25/2024	\$4,095.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ANDRETTI INDOOR KART	4/04/2024	\$1,385.00
	4/11/2024	\$1,029.13
	4/22/2024	\$3,365.55
	4/29/2024	\$582.82
	5/02/2024	\$1,590.00
Total for ANDRETTI INDOOR KART		\$13,022.50
ANDYMARK INC	4/15/2024	\$204.99
	6/24/2024	\$384.95
Total for ANDYMARK INC		\$589.94
ANGEL HEART PHOTOBOO	10/19/2023	\$500.00
	5/02/2024	\$700.00
Total for ANGEL HEART PHOTOBOO		\$1,200.00
ANGELINAS RESTAURANT	9/07/2023	\$700.00
	12/07/2023	\$1,364.00
	12/11/2023	\$1,230.00
	12/14/2023	\$1,144.00
	1/11/2024	\$182.00
Total for ANGELINAS RESTAURANT		\$4,620.00
ANGONIA, DEANNE	4/18/2024	\$426.43
	4/29/2024	\$22.72
Total for ANGONIA, DEANNE		\$449.15
ANGRY BEAVER TREE SO	12/04/2023	\$1,900.00
	3/21/2024	\$3,136.00
	5/20/2024	\$1,350.00
	7/24/2024	\$4,275.00
	8/08/2024	\$1,170.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ANGRY BEAVER TREE SO	Total for ANGRY BEAVER TREE SO	\$11,831.00
ANIMAL CARE TECHNOLO	12/14/2023	\$1,860.00
	Total for ANIMAL CARE TECHNOLO	\$1,860.00
ANIMAL RESCUE FOUNDA	10/10/2023	\$299.00
	Total for ANIMAL RESCUE FOUNDA	\$299.00
ANIXTER INC	9/07/2023	\$34.08
	9/11/2023	\$375.57
	9/14/2023	\$1,792.35
	9/21/2023	\$252.64
	10/02/2023	\$2,469.44
	10/05/2023	\$58.92
	10/12/2023	\$429.10
	10/16/2023	\$76.44
	10/30/2023	\$174.00
	11/02/2023	\$125.02
	11/13/2023	\$1,322.07
	11/16/2023	\$1,525.60
	11/27/2023	\$84.61
	11/30/2023	\$14,432.64
	12/14/2023	\$2,468.95
	1/08/2024	\$2,061.21
	1/11/2024	\$2,881.82
	1/18/2024	\$403.48
	1/25/2024	\$134.03
	2/01/2024	\$348.40
	2/08/2024	\$681.21

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ANIXTER INC	2/12/2024	\$406.65
	2/15/2024	\$2,453.50
	2/20/2024	\$118.16
	2/22/2024	\$106.28
	2/29/2024	\$1,219.95
	3/07/2024	\$167.93
	3/18/2024	\$152.53
	3/28/2024	\$4,539.63
	4/08/2024	\$567.10
	4/18/2024	\$3,607.00
	5/16/2024	\$2,176.45
	6/03/2024	\$3,512.62
	6/10/2024	\$176.40
	6/24/2024	\$309.99
	8/01/2024	\$279.00
	8/19/2024	\$71.78
Total for ANIXTER INC		\$51,996.55
ANNA ISD	3/21/2024	\$995.75
	Total for ANNA ISD	\$995.75
ANTHONY, SPENCER	10/02/2023	\$205.00
	10/05/2023	\$160.00
	Total for ANTHONY, SPENCER	\$365.00
ANTONELLIS, HILDA X	6/03/2024	\$65.00
	Total for ANTONELLIS, HILDA X	\$65.00
ANTONIO, ALEJANDRO	5/23/2024	\$400.00
	Total for ANTONIO, ALEJANDRO	\$400.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ANYAEGBU, LASHAUNDA	1/29/2024	\$10.25
Total for ANYAEGBU, LASHAUNDA		\$10.25
APLUS COMPUTER SCIEN	10/12/2023	\$5,058.75
Total for APLUS COMPUTER SCIEN		\$5,058.75
APOGEE COMPONENTS, I	10/10/2023	\$1,235.15
Total for APOGEE COMPONENTS, I		\$1,235.15
APPERSON	10/19/2023	\$167.49
	10/30/2023	\$537.00
	11/06/2023	\$895.00
	11/13/2023	\$412.56
	1/22/2024	\$308.91
	3/07/2024	\$253.05
	3/25/2024	\$414.65
	4/04/2024	\$558.36
	4/25/2024	\$142.74
Total for APPERSON		\$3,689.76
APPIC - ASSOCIATION	3/07/2024	\$625.00
Total for APPIC - ASSOCIATION		\$625.00
APPLE INC	9/05/2023	\$149.00
	9/21/2023	\$21,453.00
	10/02/2023	\$42,225.95
	10/12/2023	\$38.00
	10/16/2023	\$58.00
	10/19/2023	\$268,249.00
	10/26/2023	\$4,014.00
	11/02/2023	\$1,338.00

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

Payee	Check Date	Payment Amount
APPLE INC	11/09/2023	\$2,033.00
	11/16/2023	\$4,492.00
	11/30/2023	\$10,482.00
	12/07/2023	\$2,588.00
	1/08/2024	\$2,392.00
	1/11/2024	\$2,269,735.00
	1/16/2024	\$3,194,117.00
	1/18/2024	\$966,954.95
	1/22/2024	\$17,912.00
	1/25/2024	\$194,215.00
	2/01/2024	\$23,754.00
	2/05/2024	\$479,859.00
	2/08/2024	\$389,889.00
	2/12/2024	\$1,480.00
	2/15/2024	\$1,447.00
	2/20/2024	\$149.00
	2/22/2024	\$646.95
	3/04/2024	\$49.00
	3/07/2024	\$64,788.50
	3/18/2024	\$1,607.00
	3/21/2024	\$23,657.00
	3/28/2024	\$3,156.00
	4/04/2024	\$1,375.00
	4/08/2024	\$864.00
	4/11/2024	\$1,350,344.00

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

Payee	Check Date	Payment Amount
APPLE INC	4/15/2024	\$3,520.00
	4/18/2024	\$2,126.00
	4/22/2024	\$198.00
	4/25/2024	\$496.00
	4/29/2024	\$604.00
	5/02/2024	\$3,985.18
	5/09/2024	\$2,649.00
	5/13/2024	\$4,917.08
	5/16/2024	\$1,034.00
	5/20/2024	\$230.00
	5/23/2024	\$1,207.08
	6/03/2024	\$209.72
	6/05/2024	\$20,305.00
	6/10/2024	\$119.00
	6/24/2024	\$5,782,937.87
	6/26/2024	\$286.00
	7/01/2024	\$412,628.00
	7/03/2024	\$1,731.88
	7/08/2024	\$1,017.28
	7/10/2024	\$648,262.53
	7/15/2024	\$533.00
	7/17/2024	\$1,104,858.47
	7/29/2024	\$2,236.96
	8/01/2024	\$10,745.10
	8/08/2024	\$64,978.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
APPLE INC	8/12/2024	\$8,447.00
	8/15/2024	\$29.00
	8/22/2024	\$683.00
	Total for APPLE INC	\$17,426,485.50
APPLIED PRACTICE LTD	2/20/2024	\$90.00
	Total for APPLIED PRACTICE LTD	\$90.00
APS FIRE CO LLC	9/14/2023	\$175.00
	10/12/2023	\$1,568.00
	Total for APS FIRE CO LLC	\$1,743.00
ARAMARK	9/14/2023	\$913,638.13
	10/19/2023	\$1,281,086.06
	10/30/2023	\$266.00
	11/02/2023	\$266.00
	11/09/2023	\$1,352,040.88
	1/08/2024	\$1,018,170.08
	1/25/2024	\$721,861.41
	2/15/2024	\$560.00
	3/28/2024	\$1,268,845.90
	4/11/2024	\$1,190,876.38
	4/18/2024	\$998,758.17
	5/09/2024	\$1,339,800.85
	7/15/2024	\$1,178,278.74
	Total for ARAMARK	\$11,264,448.60
ARANGALLA, PRASADIKA	2/05/2024	\$100.00
	Total for ARANGALLA, PRASADIKA	\$100.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ARBOGAST, ANTHONY	2/20/2024	\$2,682.00
	3/07/2024	\$149.00
	Total for ARBOGAST, ANTHONY	\$2,831.00
ARBOR SCIENTIFIC	10/10/2023	\$287.85
	2/08/2024	\$746.60
	4/04/2024	\$307.46
	4/08/2024	\$447.96
	5/09/2024	\$269.35
	6/05/2024	\$212.46
	8/01/2024	\$298.02
	Total for ARBOR SCIENTIFIC	\$2,569.70
ARC ABATEMENT INC	10/10/2023	\$2,111.00
	7/24/2024	\$31,422.00
	8/15/2024	\$3,311.00
	Total for ARC ABATEMENT INC	\$36,844.00
ARCHER, COURTNEY	7/03/2024	\$33.75
	Total for ARCHER, COURTNEY	\$33.75
ARCHIVE SUPPLIES INC	5/16/2024	\$577.00
	Total for ARCHIVE SUPPLIES INC	\$577.00
AREA B UIL MUSIC CON	10/19/2023	\$350.00
	Total for AREA B UIL MUSIC CON	\$350.00
AREA C MARCHING	10/19/2023	\$1,500.00
	Total for AREA C MARCHING	\$1,500.00
AREA V FFA ASSOCIATI	11/02/2023	\$899.25
	Total for AREA V FFA ASSOCIATI	\$899.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ARELLANO, ANAI	11/27/2023	\$500.00
Total for ARELLANO, ANAI		\$500.00
ARELLANO, ARLO	9/11/2023	\$59.08
	8/01/2024	\$130.32
Total for ARELLANO, ARLO		\$189.40
ARGUMANIZ, ANGELA R	2/15/2024	\$139.08
Total for ARGUMANIZ, ANGELA R		\$139.08
ARGYLE HIGH SCHOOL	9/14/2023	\$470.00
	10/02/2023	\$635.00
	1/08/2024	\$235.00
	1/11/2024	\$235.00
	3/18/2024	\$351.50
	4/18/2024	\$276.50
Total for ARGYLE HIGH SCHOOL		\$2,203.00
ARLINGTON HIGH SCHOO	10/10/2023	\$235.00
	1/11/2024	\$235.00
Total for ARLINGTON HIGH SCHOO		\$470.00
ARLINGTON ISD	4/15/2024	\$313.50
Total for ARLINGTON ISD		\$313.50
ARMON, RAMONA	2/15/2024	\$7.00
Total for ARMON, RAMONA		\$7.00
ARMOUR, ANTHONY M	10/02/2023	\$135.00
	10/05/2023	\$135.00
	10/10/2023	\$145.00
	10/16/2023	\$155.00
	10/23/2023	\$185.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ARMOUR, ANTHONY M	10/30/2023	\$135.00
	11/06/2023	\$145.00
	Total for ARMOUR, ANTHONY M	\$1,035.00
ARMOUR, ETHAN	11/06/2023	\$135.00
	11/09/2023	\$75.00
	Total for ARMOUR, ETHAN	\$210.00
ARMSTRONG, EMILY, F.	9/14/2023	\$62.16
	10/19/2023	\$60.85
	11/16/2023	\$69.43
	12/14/2023	\$56.98
	2/22/2024	\$36.85
	3/28/2024	\$68.34
	4/22/2024	\$37.45
	7/03/2024	\$85.29
	Total for ARMSTRONG, EMILY, F.	\$477.35
ARMSTRONG, GERARD	3/04/2024	\$115.00
	Total for ARMSTRONG, GERARD	\$115.00
ARRIAGA, JOSH	2/26/2024	\$235.00
	Total for ARRIAGA, JOSH	\$235.00
ARROYO, ELISABETH	2/22/2024	\$129.97
	Total for ARROYO, ELISABETH	\$129.97
ART OF EDUCATION, TH	2/01/2024	\$149.00
	Total for ART OF EDUCATION, TH	\$149.00
ARTHUR, SUSAN	7/08/2024	\$36.20
	Total for ARTHUR, SUSAN	\$36.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ARUNPRAKASH, JANANI	5/09/2024	\$350.00
Total for ARUNPRAKASH, JANANI		\$350.00
ASBO - ASSOCIATION	1/11/2024	\$499.00
	3/18/2024	\$1,375.00
Total for ASBO - ASSOCIATION		\$1,874.00
ASCA - AMERICAN SCHO	10/26/2023	\$298.00
	12/07/2023	\$274.00
	12/11/2023	\$129.00
Total for ASCA - AMERICAN SCHO		\$701.00
ASCD - ASSOCIATION F	9/11/2023	\$595.00
	9/14/2023	\$177.00
	9/18/2023	\$1,023.00
	9/21/2023	\$178.00
	10/02/2023	\$59.00
	10/05/2023	\$178.00
	10/10/2023	\$178.00
	10/23/2023	\$89.00
	10/30/2023	\$266.00
	11/02/2023	\$98.00
	11/30/2023	\$89.00
	1/08/2024	\$59.00
	1/16/2024	\$89.00
	2/05/2024	\$89.00
	5/02/2024	\$239.00
	5/09/2024	\$1,189.08
	6/10/2024	\$267.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ASCD - ASSOCIATION F	8/01/2024	\$89.00
	Total for ASCD - ASSOCIATION F	\$4,951.08
ASE - NATIONAL INSTI	9/07/2023	\$456.00
	10/30/2023	\$4,289.50
	11/16/2023	\$950.00
	2/12/2024	\$266.00
	5/28/2024	\$690.00
	Total for ASE - NATIONAL INSTI	\$6,651.50
ASHBY, STACY	10/02/2023	\$140.00
	10/23/2023	\$130.00
	Total for ASHBY, STACY	\$270.00
ASHCRAFT COMPANY INC	10/12/2023	\$155.00
	10/30/2023	\$2,416.77
	11/16/2023	\$1,590.20
	11/27/2023	\$4,485.07
	11/30/2023	\$275.01
	12/14/2023	\$314.45
	1/16/2024	\$2,900.00
	1/25/2024	\$2,030.00
	2/22/2024	\$104.03
	3/21/2024	\$719.18
	4/08/2024	\$564.79
	4/25/2024	\$1,540.02
	5/16/2024	\$240.00
	5/23/2024	\$80.00
	Total for ASHCRAFT COMPANY INC	\$17,414.52

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ASHER, JILL	10/02/2023	\$68.95
	5/06/2024	\$73.19
	6/12/2024	\$84.00
	8/05/2024	\$98.45
	Total for ASHER, JILL	\$324.59
ASI GYMNASTICS	4/29/2024	\$750.00
	Total for ASI GYMNASTICS	\$750.00
ASLTA - AMERICAN SIG	9/14/2023	\$258.00
	9/21/2023	\$115.00
	11/09/2023	\$25.00
	4/04/2024	\$25.00
	5/09/2024	\$68.00
	8/22/2024	\$460.00
	Total for ASLTA - AMERICAN SIG	\$951.00
ASPEN CATERING	6/03/2024	\$1,397.50
	Total for ASPEN CATERING	\$1,397.50
ASQUARED PROMOTIONS	4/22/2024	\$639.30
	6/03/2024	\$570.00
	Total for ASQUARED PROMOTIONS	\$1,209.30
ASSOCIATION FOR LEAR	5/28/2024	\$600.00
	Total for ASSOCIATION FOR LEAR	\$600.00
ASW ENTERPRISES LLC	10/12/2023	\$65.00
	Total for ASW ENTERPRISES LLC	\$65.00
AT&T	9/05/2023	\$1,008.00
	9/18/2023	\$27,127.11
	10/19/2023	\$27,408.62

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AT&T	11/27/2023	\$28,582.83
	11/30/2023	\$770.00
	12/11/2023	\$811.80
	12/14/2023	\$27,781.06
	1/16/2024	\$28,560.81
	2/08/2024	\$28,578.76
	3/18/2024	\$28,745.60
	4/11/2024	\$28,641.37
	5/20/2024	\$28,871.66
	6/24/2024	\$28,637.49
	7/17/2024	\$29,801.72
	8/08/2024	\$28,808.26
Total for AT&T		\$344,135.09
AT&T PERFORMING ARTS	1/11/2024	\$65.00
	Total for AT&T PERFORMING ARTS	\$65.00
ATAP	8/22/2024	\$215.00
	Total for ATAP	\$215.00
ATCHISON, CHEYENNE	11/02/2023	\$120.00
	Total for ATCHISON, CHEYENNE	\$120.00
ATKEISSON, CASSIE	9/21/2023	\$21.98
	12/07/2023	\$24.12
	12/14/2023	\$13.68
	1/08/2024	\$43.96
	Total for ATKEISSON, CASSIE	\$103.74
ATMOS ENERGY	9/05/2023	\$12,505.54
	10/05/2023	\$17,276.63

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

Payee	Check Date	Payment Amount
ATMOS ENERGY	11/02/2023	\$28,106.93
	12/04/2023	\$41,332.84
	1/04/2024	\$63,609.33
	2/01/2024	\$131,516.18
	3/04/2024	\$197,178.73
	3/07/2024	\$2,393.69
	4/04/2024	\$141,198.83
	5/06/2024	\$48,010.52
	6/05/2024	\$29,594.40
	7/03/2024	\$19,263.61
	8/08/2024	\$15,156.42
Total for ATMOS ENERGY		\$747,143.65
ATPE - ASSOCIATION O	9/21/2023	\$9,382.80
	10/19/2023	\$9,113.10
	11/27/2023	\$9,257.70
	12/15/2023	\$9,124.27
	1/18/2024	\$9,160.27
	2/20/2024	\$9,160.27
	3/21/2024	\$9,160.27
	4/18/2024	\$9,124.87
	5/20/2024	\$9,124.87
	6/24/2024	\$9,100.37
	7/22/2024	\$70.00
	8/19/2024	\$35.50
Total for ATPE - ASSOCIATION O		\$91,814.29
ATPI - ASSOCIATION OF	12/11/2023	\$27.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ATPI - ASSOCIATION OF	2/29/2024	\$360.00
	4/15/2024	\$78.00
	Total for ATPI - ASSOCIATION OF	\$465.00
ATTAINMENT COMPANY I	2/05/2024	\$1,690.76
	6/10/2024	\$2,987.51
	7/24/2024	\$3,172.05
	Total for ATTAINMENT COMPANY I	\$7,850.32
AUANSAKUL, CHASE	12/07/2023	\$23.40
	Total for AUANSAKUL, CHASE	\$23.40
AUDIO OPTICAL SYSTEM	1/11/2024	\$2,000.00
	Total for AUDIO OPTICAL SYSTEM	\$2,000.00
AUDITORY SYSTEMS LLC	8/19/2024	\$5,242.00
	Total for AUDITORY SYSTEMS LLC	\$5,242.00
AUROVATSA, JASHASVEE	4/25/2024	\$10.00
	Total for AUROVATSA, JASHASVEE	\$10.00
AUSTIN, JENNIFER L	1/08/2024	\$130.00
	1/22/2024	\$85.00
	Total for AUSTIN, JENNIFER L	\$215.00
AUSTRIA, SARAHBETH	10/02/2023	\$155.00
	11/02/2023	\$155.00
	11/13/2023	\$80.00
	Total for AUSTRIA, SARAHBETH	\$390.00
AV PRO INC	9/14/2023	\$2,234.00
	1/08/2024	\$3,351.00
	1/16/2024	\$920.00
	4/15/2024	\$1,984.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AV PRO INC	7/03/2024	\$1,941.00
	Total for AV PRO INC	\$10,430.00
AVANT ASSESSMENT LLC	11/06/2023	\$4,485.00
	1/16/2024	\$4,397.10
	3/07/2024	\$28,855.00
	7/24/2024	\$3,847.20
	Total for AVANT ASSESSMENT LLC	\$41,584.30
AVERY, THOMAS	3/07/2024	\$205.00
	5/09/2024	\$150.00
	Total for AVERY, THOMAS	\$355.00
AVID CENTER	9/05/2023	\$59,917.00
	8/12/2024	\$61,542.00
	Total for AVID CENTER	\$121,459.00
AVILES III, ALEJANDR	8/08/2024	\$318.75
	Total for AVILES III, ALEJANDR	\$318.75
AWESOME TIMES	10/10/2023	\$306.00
	11/09/2023	\$473.85
	11/30/2023	\$585.00
	1/08/2024	\$891.00
	2/08/2024	\$213.75
	2/12/2024	\$213.75
	3/07/2024	\$96.50
	3/21/2024	\$2,669.40
	5/02/2024	\$162.90
	5/16/2024	\$3,939.75
	5/23/2024	\$357.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
AWESOME TIMES	6/03/2024	\$1,126.00
	8/12/2024	\$875.00
	Total for AWESOME TIMES	\$11,910.40
AYERS ALLEN, TY	11/13/2023	\$138.00
	Total for AYERS ALLEN, TY	\$138.00
AYERS, JERRY	3/21/2024	\$940.17
	Total for AYERS, JERRY	\$940.17
AYERS, LINDSAY	9/11/2023	\$335.24
	10/16/2023	\$291.16
	11/13/2023	\$410.19
	12/14/2023	\$294.91
	1/18/2024	\$234.13
	2/15/2024	\$275.24
	3/18/2024	\$345.48
	5/02/2024	\$321.74
	6/03/2024	\$336.38
	6/24/2024	\$340.49
	7/22/2024	\$215.42
	8/05/2024	\$834.02
	8/19/2024	\$83.30
	Total for AYERS, LINDSAY	\$4,317.70
B NOBLE FARMS	5/28/2024	\$451.45
	Total for B NOBLE FARMS	\$451.45
B&H PHOTO	9/07/2023	\$920.15
	9/11/2023	\$649.18
	9/21/2023	\$2,612.81

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

Payee	Check Date	Payment Amount
B&H PHOTO	10/02/2023	\$3,793.56
	10/10/2023	\$608.81
	10/26/2023	\$774.66
	10/30/2023	\$425.66
	11/06/2023	\$48.94
	11/27/2023	\$3,953.59
	12/04/2023	\$377.01
	12/07/2023	\$1,857.47
	12/14/2023	\$282.05
	1/08/2024	\$969.43
	1/22/2024	\$818.52
	1/25/2024	\$1,715.85
	2/01/2024	\$749.86
	2/08/2024	\$228.80
	2/12/2024	\$2,183.86
	2/15/2024	\$1,866.20
	2/26/2024	\$1,405.67
	2/29/2024	\$1,216.66
	3/04/2024	\$566.60
	3/07/2024	\$5,365.71
	4/04/2024	\$1,609.10
	4/08/2024	\$94.40
	4/11/2024	\$294.98
	4/18/2024	\$1,196.95
	4/22/2024	\$149.24

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
B&H PHOTO	4/25/2024	\$844.12
	5/02/2024	\$4,347.41
	5/09/2024	\$201.81
	5/13/2024	\$568.31
	5/23/2024	\$4,350.25
	6/03/2024	\$2,624.40
	6/10/2024	\$588.00
	6/17/2024	\$1,837.24
	7/03/2024	\$1,122.37
	7/17/2024	\$6,697.79
	7/24/2024	\$249.98
	8/05/2024	\$8,333.49
	8/08/2024	\$2,288.16
	8/15/2024	\$2,475.35
	8/26/2024	\$726.43
Total for B&H PHOTO		\$73,990.83
B.E. PUBLISHING	2/26/2024	\$1,034.25
	4/29/2024	\$2,495.00
Total for B.E. PUBLISHING		\$3,529.25
BABB, MARCI	10/05/2023	\$94.77
	10/23/2023	\$74.01
	11/09/2023	\$30.85
	12/11/2023	\$62.68
	1/16/2024	\$40.74
	2/15/2024	\$73.03
	3/25/2024	\$56.28

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BABB, MARCI	4/18/2024	\$57.35
	5/09/2024	\$88.30
	6/17/2024	\$39.59
	Total for BABB, MARCI	\$617.60
BABE'S	10/02/2023	\$94.95
	10/05/2023	\$132.93
	12/14/2023	\$9,028.70
	1/04/2024	\$5,169.62
	1/11/2024	\$1,061.42
	1/16/2024	\$221.00
	2/01/2024	\$2,535.39
	3/25/2024	\$2,737.00
	4/25/2024	\$569.77
	5/13/2024	\$1,080.39
	5/16/2024	\$1,725.58
	6/03/2024	\$14,915.43
	6/12/2024	\$10,074.81
	8/12/2024	\$1,001.55
	8/22/2024	\$1,466.15
	Total for BABE'S	\$51,814.69
BACHMAN, WILLIAM	11/16/2023	\$138.00
	Total for BACHMAN, WILLIAM	\$138.00
BAGWELL, ADDISON, A.	1/18/2024	\$59.41
	5/23/2024	\$97.49
	Total for BAGWELL, ADDISON, A.	\$156.90
BAHAMA BUCKS 1243	11/09/2023	\$64.94

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

Payee	Check Date	Payment Amount
BAHAMA BUCKS 1243	1/22/2024	\$100.00
	4/25/2024	\$188.75
	5/09/2024	\$400.00
	7/01/2024	\$194.97
	8/22/2024	\$223.97
	Total for BAHAMA BUCKS 1243	\$1,172.63
BAILEY, BENJAMIN L	12/11/2023	\$130.00
	12/14/2023	\$130.00
	1/04/2024	\$155.00
	1/22/2024	\$130.00
	1/29/2024	\$280.00
	2/08/2024	\$150.00
	2/20/2024	\$285.00
	2/26/2024	\$260.00
	Total for BAILEY, BENJAMIN L	\$1,520.00
BAILEY, BRADFORD S	4/04/2024	\$120.00
	Total for BAILEY, BRADFORD S	\$120.00
BAILEY, CHRISTY	11/13/2023	\$138.00
	Total for BAILEY, CHRISTY	\$138.00
BAILEY, DARREN	12/07/2023	\$902.59
	4/04/2024	\$747.57
	4/11/2024	\$280.00
	4/30/2024	\$1,015.00
	5/16/2024	\$749.05
	Total for BAILEY, DARREN	\$3,694.21

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BAILEY, MIKE	11/16/2023	\$138.00
Total for BAILEY, MIKE		\$138.00
BAILEY, VANESSA	5/13/2024	\$11.00
Total for BAILEY, VANESSA		\$11.00
BAIRD, ALLISON T	8/01/2024	\$94.00
Total for BAIRD, ALLISON T		\$94.00
BAKER DISTRIBUTING C	5/13/2024	\$5,451.23
Total for BAKER DISTRIBUTING C		\$5,451.23
BAKER, DAVID	10/10/2023	\$37.94
Total for BAKER, DAVID		\$37.94
BAKER, DOSSLIN	10/19/2023	\$120.00
Total for BAKER, DOSSLIN		\$120.00
BAKER, JACOB	1/22/2024	\$165.00
Total for BAKER, JACOB		\$165.00
BAKER, JOSEPH	10/12/2023	\$80.00
Total for BAKER, JOSEPH		\$80.00
BAKER, LYNDA	9/21/2023	\$155.00
	10/02/2023	\$155.00
	10/05/2023	\$125.00
	10/19/2023	\$120.00
	10/23/2023	\$180.00
	10/26/2023	\$155.00
	11/02/2023	\$70.00
	8/19/2024	\$125.00
Total for BAKER, LYNDA		\$1,085.00
BAKER, TERENCE	1/29/2024	
		\$85.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BAKER, TERRENCE	2/05/2024	\$155.00
Total for BAKER, TERRENCE		\$240.00
BALASIS, JOHN	3/04/2024	\$220.00
Total for BALASIS, JOHN		\$220.00
BALDERAS, MARIBEL, S	2/26/2024	\$759.49
Total for BALDERAS, MARIBEL, S		\$759.49
BALDERAS, RICHARD	10/02/2023	\$145.00
	10/16/2023	\$145.00
	11/06/2023	\$145.00
Total for BALDERAS, RICHARD		\$435.00
BALDERSON, ANNE, E.	10/19/2023	\$1,583.23
Total for BALDERSON, ANNE, E.		\$1,583.23
BALFE, RICHARD L	4/04/2024	\$997.49
Total for BALFE, RICHARD L		\$997.49
BALL, DONALD	9/21/2023	\$110.00
	10/05/2023	\$110.00
	10/19/2023	\$120.00
	11/02/2023	\$110.00
Total for BALL, DONALD		\$450.00
BALL, ETHAN	6/03/2024	\$500.00
Total for BALL, ETHAN		\$500.00
BALL, OANH	7/24/2024	\$7.95
Total for BALL, OANH		\$7.95
BALLARD, LYQUISHA Q	9/05/2023	\$1,218.42
	5/20/2024	\$144.00
	8/05/2024	\$1,350.30
Total for BALLARD, LYQUISHA Q		\$2,712.72

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BALLEE, BRAD	3/18/2024	\$313.75
Total for BALLEE, BRAD		\$313.75
BALLERING, AMANDA	11/16/2023	\$138.00
Total for BALLERING, AMANDA		\$138.00
BANANA LEAF THAI	5/23/2024	\$1,110.00
Total for BANANA LEAF THAI		\$1,110.00
BANDY, LEE ANN	8/22/2024	\$4,480.00
Total for BANDY, LEE ANN		\$4,480.00
BANK OF AMERICA	9/20/2023	\$25,195.91
	10/31/2023	\$26,977.06
	11/30/2023	\$32,661.44
	12/15/2023	\$38,516.40
	1/24/2024	\$50,901.08
	2/28/2024	\$49,341.99
	3/28/2024	\$105,495.32
	4/30/2024	\$67,625.95
	5/30/2024	\$114,499.05
	6/20/2024	\$88,235.09
	7/31/2024	\$66,317.56
	8/13/2024	\$62,321.84
Total for BANK OF AMERICA		\$728,088.69
BANKS, JAMES JOHN	10/16/2023	\$155.00
Total for BANKS, JAMES JOHN		\$155.00
BANNERMAN, JOSHUA	9/21/2023	\$510.00
	10/02/2023	\$155.00
	10/05/2023	\$280.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BANNERMAN, JOSHUA	10/10/2023	\$435.00
	10/16/2023	\$155.00
	Total for BANNERMAN, JOSHUA	\$1,535.00
BAPTISTE, MISTY	4/04/2024	\$484.06
	Total for BAPTISTE, MISTY	\$484.06
BARBEE, DEWAYNE	9/21/2023	\$495.00
	10/05/2023	\$365.00
	10/10/2023	\$145.00
	10/23/2023	\$90.00
	11/06/2023	\$135.00
	Total for BARBEE, DEWAYNE	\$1,230.00
BARBER, VIVIAN, R.	9/14/2023	\$271.51
	10/19/2023	\$262.79
	11/09/2023	\$255.64
	12/14/2023	\$180.65
	1/22/2024	\$171.28
	2/12/2024	\$244.49
	3/21/2024	\$256.41
	4/18/2024	\$203.69
	5/13/2024	\$274.38
	7/03/2024	\$173.72
	Total for BARBER, VIVIAN, R.	\$2,294.56
BARBIZON LIGHT	7/17/2024	\$3,100.00
	Total for BARBIZON LIGHT	\$3,100.00
BARBOSA, ANDREW	1/11/2024	\$185.00
	2/26/2024	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BARBOSA, ANDREW	2/29/2024	\$130.00
	3/07/2024	\$130.00
	4/25/2024	\$300.00
	5/02/2024	\$300.00
	Total for BARBOSA, ANDREW	\$1,195.00
BARCROFT, KATHERINE	6/03/2024	\$500.00
	Total for BARCROFT, KATHERINE	\$500.00
BARDACH, ANDREW	4/29/2024	\$120.00
	Total for BARDACH, ANDREW	\$120.00
BARDEN, SUSAN, C.	8/19/2024	\$74.77
	Total for BARDEN, SUSAN, C.	\$74.77
BARENTINE, JENNIFER,	11/27/2023	\$204.48
	Total for BARENTINE, JENNIFER,	\$204.48
BARNARD, RONALD	9/21/2023	\$110.00
	10/19/2023	\$120.00
	11/02/2023	\$155.00
	Total for BARNARD, RONALD	\$385.00
BARNES & NOBLE INC	10/02/2023	\$394.39
	10/05/2023	\$8,575.87
	10/12/2023	\$137.57
	10/16/2023	\$250.00
	10/19/2023	\$249.26
	10/26/2023	\$2,170.84
	11/02/2023	\$970.14
	11/06/2023	\$41.57
	11/09/2023	\$855.79

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

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	11/27/2023	\$1,279.27
	11/30/2023	\$582.79
	12/07/2023	\$272.00
	12/11/2023	\$457.16
	12/14/2023	\$4,877.16
	1/08/2024	\$501.89
	2/01/2024	\$1,011.43
	2/08/2024	\$82.75
	2/12/2024	\$308.57
	2/15/2024	\$716.50
	2/26/2024	\$4,417.17
	2/29/2024	\$1,032.34
	3/04/2024	\$13.99
	3/07/2024	\$443.70
	3/18/2024	\$201.47
	3/21/2024	\$124.30
	3/25/2024	\$202.26
	3/28/2024	\$107.95
	4/04/2024	\$347.70
	4/08/2024	\$704.11
	4/11/2024	\$155.52
	4/18/2024	\$43.94
	4/22/2024	\$746.22
	4/29/2024	\$1,165.52
	5/09/2024	\$6,932.92

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	5/23/2024	\$1,328.00
	6/03/2024	\$3,315.58
	6/17/2024	\$3,552.74
	7/03/2024	\$1,236.00
	7/24/2024	\$4,752.55
	8/08/2024	\$125.21
	8/15/2024	\$1,434.95
	8/22/2024	\$7,677.24
Total for BARNES & NOBLE INC		\$63,796.33
BARNES, DERICK	1/22/2024	\$180.00
	1/29/2024	\$180.00
Total for BARNES, DERICK		\$360.00
BARNETT, JAMES	12/11/2023	\$180.00
	1/29/2024	\$165.00
	2/26/2024	\$165.00
Total for BARNETT, JAMES		\$510.00
BARRIENTES, JOSE, G.	3/25/2024	\$66.00
Total for BARRIENTES, JOSE, G.		\$66.00
BARSCO	9/11/2023	\$101.35
	9/21/2023	\$4,561.76
	10/02/2023	\$542.50
	10/10/2023	\$3,469.40
	10/16/2023	\$3,138.90
	10/19/2023	\$312.04
	10/30/2023	\$1,260.89
	12/04/2023	\$116.55

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BARSCO	1/08/2024	\$1,023.21
	4/29/2024	\$343.95
	5/06/2024	\$5,579.50
	5/09/2024	\$1,684.80
	6/03/2024	\$130.60
	6/10/2024	\$343.95
	7/01/2024	\$1,376.01
	7/24/2024	\$189.60
	8/08/2024	\$228.02
	8/15/2024	\$319.16
	8/22/2024	\$3,521.86
Total for BARSCO		\$28,244.05
BARTEL, KATRINA, G.	1/29/2024	\$31.71
	Total for BARTEL, KATRINA, G.	\$31.71
BARTELME, STEPHEN	4/08/2024	\$105.00
	Total for BARTELME, STEPHEN	\$105.00
BARTH, CHARITY	4/29/2024	\$236.31
	6/12/2024	\$237.02
	Total for BARTH, CHARITY	\$473.33
BASCUE, RYAN A	2/08/2024	\$246.00
	2/13/2024	\$354.00
	2/29/2024	\$177.00
	Total for BASCUE, RYAN A	\$777.00
BASELICE & ASSOC	2/15/2024	\$37,584.00
	Total for BASELICE & ASSOC	\$37,584.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BASHER, DONTE JERRED	10/12/2023	\$75.00
	11/09/2023	\$75.00
	Total for BASHER, DONTE JERRED	\$150.00
BASIL, BRIAN	8/01/2024	\$1,000.00
	Total for BASIL, BRIAN	\$1,000.00
BASS, JENNIFER THOMA	11/16/2023	\$532.47
	11/27/2023	\$34.20
	4/02/2024	\$17.62
	5/16/2024	\$151.70
	7/29/2024	\$176.00
	Total for BASS, JENNIFER THOMA	\$911.99
BASSETT, MARY JANE	9/14/2023	\$71.92
	10/12/2023	\$36.75
	11/13/2023	\$35.63
	12/14/2023	\$48.07
	1/16/2024	\$17.75
	2/15/2024	\$19.10
	3/18/2024	\$31.29
	4/11/2024	\$35.44
	5/16/2024	\$22.11
	6/26/2024	\$41.47
	Total for BASSETT, MARY JANE	\$359.53
BATES, JAMES	9/21/2023	\$155.00
	10/02/2023	\$65.00
	10/05/2023	\$110.00
	10/19/2023	\$110.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BATES, JAMES	10/23/2023	\$245.00
	10/26/2023	\$120.00
	Total for BATES, JAMES	\$805.00
BATTAGLIA, BRYAN	2/15/2024	\$180.00
	2/20/2024	\$130.00
	Total for BATTAGLIA, BRYAN	\$310.00
BATTERIES PLUS	9/11/2023	\$823.00
	9/21/2023	\$172.05
	10/05/2023	\$152.95
	10/12/2023	\$1,257.15
	10/26/2023	\$595.07
	11/02/2023	\$503.61
	11/06/2023	\$332.30
	11/13/2023	\$179.35
	11/30/2023	\$887.10
	12/07/2023	\$386.90
	12/14/2023	\$118.65
	1/08/2024	\$152.95
	2/01/2024	\$196.35
	2/05/2024	\$445.75
	2/08/2024	\$329.20
	2/12/2024	\$585.00
	2/15/2024	\$140.95
	2/26/2024	\$654.30
	2/29/2024	\$175.05
	3/04/2024	\$251.88

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

Payee	Check Date	Payment Amount
BATTERIES PLUS	3/07/2024	\$514.60
	3/25/2024	\$145.95
	3/28/2024	\$152.95
	4/04/2024	\$124.35
	4/08/2024	\$417.25
	4/11/2024	\$864.85
	4/15/2024	\$352.70
	4/18/2024	\$176.35
	4/25/2024	\$677.45
	5/02/2024	\$387.70
	5/09/2024	\$425.00
	6/05/2024	\$425.00
	7/10/2024	\$54.45
	7/22/2024	\$175.05
	7/24/2024	\$1,340.05
	7/29/2024	\$175.05
	8/15/2024	\$328.10
Total for BATTERIES PLUS		\$15,076.41
BAUMANN, KAYLA, R.	9/11/2023	\$342.40
	11/16/2023	\$134.73
	1/29/2024	\$43.82
	3/21/2024	\$64.52
	7/01/2024	\$128.64
	8/22/2024	\$211.65
Total for BAUMANN, KAYLA, R.		\$925.76

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BAUR, DAVID	3/07/2024	\$99.00
Total for BAUR, DAVID		\$99.00
BAXTER, CHRISTINE	8/26/2024	\$50.36
Total for BAXTER, CHRISTINE		\$50.36
BAYDEAR, HARRY	10/23/2023	\$285.00
	11/02/2023	\$310.00
	2/05/2024	\$205.00
	2/29/2024	\$205.00
Total for BAYDEAR, HARRY		\$1,005.00
BAYDERE, NISA S	10/19/2023	\$130.00
Total for BAYDERE, NISA S		\$130.00
BBRBC GOLF BOOSTER C	10/02/2023	\$480.00
Total for BBRBC GOLF BOOSTER C		\$480.00
BEACH, TRACY	11/16/2023	\$138.00
Total for BEACH, TRACY		\$138.00
BEAM, SHELLEY	10/19/2023	\$36.55
Total for BEAM, SHELLEY		\$36.55
BEAN, HANNAH	1/22/2024	\$250.00
Total for BEAN, HANNAH		\$250.00
BEAR CREEK GOLF CLUB	4/22/2024	\$29,404.69
Total for BEAR CREEK GOLF CLUB		\$29,404.69
BEARARD, ANGELA	3/07/2024	\$77.15
Total for BEARARD, ANGELA		\$77.15
BEARCOM	9/21/2023	\$414.68
	10/02/2023	\$250.00
	10/05/2023	\$63.96
	10/10/2023	\$62.88

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

Payee	Check Date	Payment Amount
BEARCOM	10/12/2023	\$746.77
	10/16/2023	\$144.32
	10/23/2023	\$225.20
	10/26/2023	\$748.74
	10/30/2023	\$36.08
	11/02/2023	\$485.10
	11/09/2023	\$450.00
	11/13/2023	\$104.19
	11/27/2023	\$3,960.22
	11/30/2023	\$10,470.45
	12/04/2023	\$866.79
	12/14/2023	\$2,110.95
	1/08/2024	\$3,839.60
	1/11/2024	\$1,087.09
	1/16/2024	\$458.70
	1/18/2024	\$1,959.18
	1/22/2024	\$2,168.06
	1/25/2024	\$729.20
	1/29/2024	\$396.16
	2/01/2024	\$4,728.29
	2/05/2024	\$104.19
	2/12/2024	\$36.17
	2/26/2024	\$288.69
	2/29/2024	\$10,372.21
	3/04/2024	\$748.74

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BEARCOM	3/18/2024	\$3,661.85
	3/21/2024	\$3,512.32
	4/04/2024	\$2,994.96
	4/15/2024	\$752.59
	4/18/2024	\$1,356.04
	4/25/2024	\$4,548.00
	5/02/2024	\$3,795.82
	5/09/2024	\$12,869.95
	5/23/2024	\$2,274.00
	6/10/2024	\$1,768.26
	7/01/2024	\$576.63
	8/08/2024	\$314.69
	8/15/2024	\$413.34
	8/22/2024	\$1,092.60
Total for BEARCOM		\$87,987.66
BEASLEY, ODETTE	10/26/2023	\$15.00
	Total for BEASLEY, ODETTE	\$15.00
BEASLEYS JEWELRY	10/26/2023	\$150.00
	4/25/2024	\$350.00
	Total for BEASLEYS JEWELRY	\$500.00
BECK, CARLY, A.	9/11/2023	\$41.33
	10/19/2023	\$11.40
	1/04/2024	\$19.65
	3/28/2024	\$30.15
	7/03/2024	\$13.60
	Total for BECK, CARLY, A.	\$116.13

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BECK, CHRISTINA M	4/18/2024	\$742.67
	Total for BECK, CHRISTINA M	\$742.67
BECKHAM, TERRY G	2/08/2024	\$155.00
	Total for BECKHAM, TERRY G	\$155.00
BEDFORD, CARTER S	10/02/2023	\$340.00
	10/12/2023	\$380.00
	Total for BEDFORD, CARTER S	\$720.00
BEENE, THOMAS	10/23/2023	\$260.00
	3/04/2024	\$105.00
	Total for BEENE, THOMAS	\$365.00
BEIER, BETHANY, N.	9/14/2023	\$105.33
	10/12/2023	\$81.49
	11/16/2023	\$54.43
	12/14/2023	\$79.38
	2/15/2024	\$53.47
	3/18/2024	\$47.30
	4/11/2024	\$23.38
	6/26/2024	\$40.40
	Total for BEIER, BETHANY, N.	\$485.18
BEIMER, JENNIFER D	9/14/2023	\$85.41
	10/19/2023	\$26.86
	Total for BEIMER, JENNIFER D	\$112.27
BELKNAP, LORI C	9/14/2023	\$65.76
	10/12/2023	\$66.68
	11/30/2023	\$153.34
	Total for BELKNAP, LORI C	\$285.78

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BELL, ALLEN L	9/11/2023	\$15.58
	9/14/2023	\$61.57
	10/23/2023	\$80.17
	11/06/2023	\$80.17
	12/07/2023	\$62.35
	1/08/2024	\$44.54
	2/20/2024	\$81.07
	3/21/2024	\$54.27
	4/15/2024	\$27.33
	5/06/2024	\$79.73
	6/17/2024	\$41.00
		7/22/2024
		\$13.66
Total for BELL, ALLEN L		\$641.44
BELL, ANDREW	3/07/2024	\$185.00
	4/08/2024	\$120.00
	4/11/2024	\$130.00
Total for BELL, ANDREW		\$435.00
BELL, CLAUDIA, K.	11/02/2023	\$217.00
	11/16/2023	\$31.00
	1/16/2024	\$41.92
	2/15/2024	\$2,397.81
	3/18/2024	\$175.00
	5/20/2024	\$48.82
Total for BELL, CLAUDIA, K.		\$2,911.55
BELL, KEVIN M	9/21/2023	\$180.00
	10/30/2023	\$180.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BELL, KEVIN M	11/06/2023	\$140.00
	Total for BELL, KEVIN M	\$500.00
BELL, MARISSA L	9/11/2023	\$83.19
	10/02/2023	\$34.19
	10/30/2023	\$123.87
	12/04/2023	\$101.20
	1/08/2024	\$32.36
	2/08/2024	\$4.30
	2/15/2024	\$728.62
	2/20/2024	\$133.31
	3/07/2024	\$314.54
	4/08/2024	\$137.08
	5/02/2024	\$94.13
	6/03/2024	\$51.52
	Total for BELL, MARISSA L	\$1,838.31
BELLS BERNINA	11/06/2023	\$839.00
	1/04/2024	\$170.00
	2/29/2024	\$278.00
	3/21/2024	\$200.00
	4/22/2024	\$2,015.00
	Total for BELLS BERNINA	\$3,502.00
BELTRAN, LIANET	2/29/2024	\$112.16
	Total for BELTRAN, LIANET	\$112.16
BENCHMARK EDUCATION	1/04/2024	\$4,174.50
	1/08/2024	\$1,287.00
	3/25/2024	\$1,478.40

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

Payee	Check Date	Payment Amount
BENCHMARK EDUCATION	5/09/2024	\$2,986.50
Total for BENCHMARK EDUCATION		\$9,926.40
BENIK	3/28/2024	\$47.25
	6/17/2024	\$40.00
Total for BENIK		\$87.25
BENJAMIN, GAYLE A	8/26/2024	\$35.00
Total for BENJAMIN, GAYLE A		\$35.00
BENJAMIN, PHELP W	10/02/2023	\$340.00
	10/23/2023	\$260.00
	10/30/2023	\$340.00
	11/06/2023	\$140.00
Total for BENJAMIN, PHELP W		\$1,080.00
BENN, WHYETT	9/21/2023	\$155.00
	10/19/2023	\$570.00
	11/02/2023	\$130.00
	11/09/2023	\$75.00
	11/16/2023	\$305.00
	12/11/2023	\$240.00
	1/11/2024	\$150.00
	1/22/2024	\$505.00
	1/29/2024	\$110.00
	2/08/2024	\$215.00
	2/20/2024	\$130.00
	2/29/2024	\$55.00
Total for BENN, WHYETT		\$2,640.00

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

Payee	Check Date	Payment Amount
BENNETT, MARK	10/10/2023	\$75.00
Total for BENNETT, MARK		\$75.00
BENSON, ASHLEY	12/14/2023	\$165.00
	2/08/2024	\$165.00
Total for BENSON, ASHLEY		\$330.00
BENTON, CAROLYN	8/05/2024	\$28.15
Total for BENTON, CAROLYN		\$28.15
BERG, DENNIS MICHAEL	2/05/2024	\$205.00
	2/08/2024	\$130.00
	2/26/2024	\$205.00
	3/25/2024	\$245.00
	4/18/2024	\$150.00
	5/02/2024	\$150.00
	5/09/2024	\$150.00
	5/23/2024	\$280.00
Total for BERG, DENNIS MICHAEL		\$1,515.00
BERG, NOLAN	4/25/2024	\$195.00
Total for BERG, NOLAN		\$195.00
BERGERON, LAURA W	10/19/2023	\$13.76
Total for BERGERON, LAURA W		\$13.76
BERHANU, CALEB	2/20/2024	\$200.00
	3/18/2024	\$20.00
Total for BERHANU, CALEB		\$220.00
BERRY, AMY E	3/07/2024	\$532.08
Total for BERRY, AMY E		\$532.08

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BERRY, DAVID	12/11/2023	\$130.00
	1/11/2024	\$165.00
	Total for BERRY, DAVID	\$295.00
BERTAUD, EUCARY D	12/11/2023	\$100.61
	1/08/2024	\$45.33
	3/18/2024	\$55.81
	6/03/2024	\$87.30
	Total for BERTAUD, EUCARY D	\$289.05
BEST BUY	4/18/2024	\$499.98
	7/03/2024	\$1,714.88
	Total for BEST BUY	\$2,214.86
BEST WESTERN	2/22/2024	\$405.48
	Total for BEST WESTERN	\$405.48
BETTER IMPACT USA	10/26/2023	\$11,566.00
	7/01/2024	\$80.01
	Total for BETTER IMPACT USA	\$11,646.01
BEY, D'ANN, L.	12/14/2023	\$35.22
	2/29/2024	\$262.44
	Total for BEY, D'ANN, L.	\$297.66
BEYOND THE BOX	3/28/2024	\$10,704.00
	4/15/2024	\$10,704.00
	4/25/2024	\$633.60
	Total for BEYOND THE BOX	\$22,041.60
BEYOND THERAPY	12/04/2023	\$8,850.00
	12/11/2023	\$9,562.50
	1/29/2024	\$6,112.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BEYOND THERAPY	2/26/2024	\$11,475.00
	3/21/2024	\$10,987.50
	5/09/2024	\$11,531.25
	6/10/2024	\$8,475.00
	7/01/2024	\$9,581.25
Total for BEYOND THERAPY		\$76,575.00
BHATTARAI, ANISH	1/11/2024	\$150.00
	Total for BHATTARAI, ANISH	\$150.00
BICKFORD, DE NAE S	7/24/2024	\$34.00
	Total for BICKFORD, DE NAE S	\$34.00
BIG D PARTY & EVENT	2/29/2024	\$1,548.75
	Total for BIG D PARTY & EVENT	\$1,548.75
BIG FROG CUSTOM T-SH	10/30/2023	\$515.00
	11/13/2023	\$1,309.00
	11/16/2023	\$240.00
	11/30/2023	\$384.80
	12/11/2023	\$664.40
	1/04/2024	\$1,945.54
	1/08/2024	\$813.52
	3/25/2024	\$191.54
	7/17/2024	\$3,936.78
Total for BIG FROG CUSTOM T-SH		\$10,000.58
BIG GAME	9/05/2023	\$2,436.00
	2/22/2024	\$670.95
	Total for BIG GAME	\$3,106.95

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BIG KAHUNA FUNDRAISI	10/26/2023	\$6,420.00
Total for BIG KAHUNA FUNDRAISI		\$6,420.00
BIGENHO, CHRISTOPHER	12/11/2023	\$584.38
	4/18/2024	\$815.46
Total for BIGENHO, CHRISTOPHER		\$1,399.84
BILINGUAL DICTIONARI	10/26/2023	\$3,449.60
	10/30/2023	\$188.00
	11/06/2023	\$9,008.68
	11/09/2023	\$103.20
	12/11/2023	\$13,138.40
	12/14/2023	\$1,045.44
	2/01/2024	\$1,004.00
	2/08/2024	\$688.00
	2/20/2024	\$205.60
	3/04/2024	\$1,720.00
	3/21/2024	\$172.00
	4/08/2024	\$258.00
	4/18/2024	\$255.56
Total for BILINGUAL DICTIONARI		\$31,236.48
BILINGUAL PLANET	9/21/2023	\$150.00
Total for BILINGUAL PLANET		\$150.00
BILL CODYS PARTY TIM	10/02/2023	\$450.00
	10/19/2023	\$900.00
	11/30/2023	\$450.00
	6/26/2024	\$3,025.00
Total for BILL CODYS PARTY TIM		\$4,825.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BILLIE L GLANZER INC	10/02/2023	\$1,673.50
	10/16/2023	\$1,673.50
	10/19/2023	\$912.00
	12/14/2023	\$705.00
	2/29/2024	\$3,922.50
	3/18/2024	\$2,620.00
	4/04/2024	\$3,922.50
	4/22/2024	\$2,610.00
	5/28/2024	\$285.00
	8/08/2024	\$780.00
Total for BILLIE L GLANZER INC		\$19,104.00
BILLUPS, JENNIFER	10/02/2023	\$155.00
	10/05/2023	\$120.00
	10/19/2023	\$120.00
	11/02/2023	\$110.00
Total for BILLUPS, JENNIFER		\$505.00
BINOYA, FLORIANNE, L	3/07/2024	\$134.00
Total for BINOYA, FLORIANNE, L		\$134.00
BIOQUIPBUGS	4/11/2024	\$1,260.00
Total for BIOQUIPBUGS		\$1,260.00
BIO-RAD LABORATORIES	1/08/2024	\$108.15
	7/10/2024	\$3,093.00
Total for BIO-RAD LABORATORIES		\$3,201.15
BIRDVILLE I.S.D. ATH	1/25/2024	\$229.38
	2/08/2024	\$1,230.00
Total for BIRDVILLE I.S.D. ATH		\$1,459.38

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

Payee	Check Date	Payment Amount
BISKUP, BRENT, W.	11/13/2023	\$138.00
	2/20/2024	\$240.00
	Total for BISKUP, BRENT, W.	\$378.00
BISTECCA AN ITALIAN	5/09/2024	\$1,000.00
	Total for BISTECCA AN ITALIAN	\$1,000.00
BIUTY, LISA	9/05/2023	\$30.00
	Total for BIUTY, LISA	\$30.00
BJARKE, SHAUNA, L.	9/11/2023	\$110.10
	10/05/2023	\$51.14
	11/09/2023	\$16.50
	12/11/2023	\$31.96
	1/16/2024	\$30.91
	2/15/2024	\$19.69
	3/25/2024	\$36.44
	4/18/2024	\$14.07
	5/09/2024	\$33.76
	6/17/2024	\$16.88
	Total for BJARKE, SHAUNA, L.	\$361.45
BLACK, GHIA	11/28/2023	\$185.80
	Total for BLACK, GHIA	\$185.80
BLACK, RODNEY	4/04/2024	\$195.00
	Total for BLACK, RODNEY	\$195.00
BLACKMON MOORING CO	3/04/2024	\$5,573.88
	Total for BLACKMON MOORING CO	\$5,573.88
BLACKSMITH BLADES	9/21/2023	\$3,320.00
	Total for BLACKSMITH BLADES	\$3,320.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BLACKWELL, ALICIA	12/14/2023	\$130.00
	1/11/2024	\$85.00
	Total for BLACKWELL, ALICIA	\$215.00
BLAIR, ASHLEY	11/16/2023	\$138.00
	Total for BLAIR, ASHLEY	\$138.00
BLAIR, GORDON	9/21/2023	\$673.75
	10/05/2023	\$261.25
	10/10/2023	\$495.00
	10/19/2023	\$1,608.75
	10/26/2023	\$247.50
	10/30/2023	\$471.00
	11/09/2023	\$330.00
	11/13/2023	\$481.25
	11/16/2023	\$412.50
	12/14/2023	\$398.75
	1/11/2024	\$110.00
	1/16/2024	\$385.00
	1/25/2024	\$220.00
	2/05/2024	\$220.00
	3/04/2024	\$467.50
	4/08/2024	\$550.00
	5/28/2024	\$247.50
	Total for BLAIR, GORDON	\$7,579.75
BLAIR, PENELOPE	7/24/2024	\$5.50
	Total for BLAIR, PENELOPE	\$5.50
BLAKELEY, LANDA, N.	10/26/2023	\$11.79

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BLAKELEY, LANDA, N.	11/09/2023	\$15.20
	12/14/2023	\$11.40
	Total for BLAKELEY, LANDA, N.	\$38.39
BLALACK, CANDIDA R	8/08/2024	\$186.58
	Total for BLALACK, CANDIDA R	\$186.58
BLALACK, PAUL	4/18/2024	\$218.42
	Total for BLALACK, PAUL	\$218.42
BLANCO, ANTHONY, B.	12/14/2023	\$261.88
	Total for BLANCO, ANTHONY, B.	\$261.88
BLANCO, SERVANDO	3/28/2024	\$120.00
	4/11/2024	\$120.00
	Total for BLANCO, SERVANDO	\$240.00
BLEEMEL, RICHARD L	9/11/2023	\$105.00
	10/12/2023	\$127.39
	11/09/2023	\$77.88
	12/11/2023	\$65.83
	2/26/2024	\$128.08
	4/08/2024	\$75.32
	6/10/2024	\$252.25
	Total for BLEEMEL, RICHARD L	\$831.75
BLEVINS, AIDAN	7/03/2024	\$38.50
	Total for BLEVINS, AIDAN	\$38.50
BLEVINS, SHELLEY, R.	2/20/2024	\$437.73
	Total for BLEVINS, SHELLEY, R.	\$437.73
BLICK ART MATERIALS	9/05/2023	\$765.50
	9/11/2023	\$526.00

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

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	9/21/2023	\$5,774.96
	10/02/2023	\$3,321.32
	10/05/2023	\$1,417.35
	10/10/2023	\$2,220.57
	10/12/2023	\$1,074.03
	10/16/2023	\$35.68
	10/19/2023	\$1,670.70
	10/23/2023	\$915.30
	10/26/2023	\$2,926.29
	10/30/2023	\$422.47
	11/02/2023	\$1,632.30
	11/06/2023	\$198.98
	11/09/2023	\$1,321.83
	11/16/2023	\$3,647.32
	11/27/2023	\$87.00
	11/30/2023	\$697.82
	12/07/2023	\$388.99
	12/11/2023	\$604.27
	12/14/2023	\$1,861.49
	1/08/2024	\$254.80
	1/11/2024	\$121.34
	1/16/2024	\$83.44
	1/22/2024	\$97.40
	1/25/2024	\$623.14
	1/29/2024	\$584.51

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

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	2/01/2024	\$3,132.77
	2/05/2024	\$1,834.22
	2/08/2024	\$819.90
	2/12/2024	\$2,049.14
	2/15/2024	\$2,809.91
	2/20/2024	\$2,710.27
	2/22/2024	\$178.08
	2/26/2024	\$784.48
	3/04/2024	\$775.03
	3/21/2024	\$1,076.75
	3/25/2024	\$1,988.52
	3/28/2024	\$988.95
	4/04/2024	\$434.52
	4/11/2024	\$995.26
	4/15/2024	\$6,006.18
	4/18/2024	\$1,290.78
	4/22/2024	\$3,540.66
	4/25/2024	\$2,605.05
	4/29/2024	\$451.00
	5/02/2024	\$1,548.05
	5/09/2024	\$2,430.33
	5/13/2024	\$3,409.90
	5/23/2024	\$2,844.99
	6/03/2024	\$584.55
	6/10/2024	\$10,123.93

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	6/17/2024	\$515.90
	7/01/2024	\$673.74
	7/03/2024	\$593.04
	8/08/2024	\$199.34
Total for BLICK ART MATERIALS		\$90,670.04
BLOHM, JEREMY	3/04/2024	\$105.00
	Total for BLOHM, JEREMY	\$105.00
BLOOMERANG	9/07/2023	\$7,135.00
	6/12/2024	\$11.50
	Total for BLOOMERANG	\$7,146.50
BLOOMSBURY PUBLISHIN	2/15/2024	\$116,867.68
	Total for BLOOMSBURY PUBLISHIN	\$116,867.68
BLUE MESA GRILL	12/14/2023	\$2,420.64
	Total for BLUE MESA GRILL	\$2,420.64
BLUE STAR FRISCO EVE	6/03/2024	\$40,000.00
	7/15/2024	\$141,210.01
	Total for BLUE STAR FRISCO EVE	\$181,210.01
BLUE, TOSHIA	10/02/2023	\$110.00
	10/05/2023	\$380.00
	11/02/2023	\$430.00
	Total for BLUE, TOSHIA	\$920.00
BLUMBERG, JENNIFER	5/09/2024	\$26.50
	Total for BLUMBERG, JENNIFER	\$26.50
BLX GROUP LLC	9/14/2023	\$13,000.00
	Total for BLX GROUP LLC	\$13,000.00
BMI SUPPLY	9/05/2023	\$530.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BMI SUPPLY	9/11/2023	\$342.00
	3/28/2024	\$1,056.15
	Total for BMI SUPPLY	\$1,928.15
BOATMAN, ERIC	11/16/2023	\$138.00
	Total for BOATMAN, ERIC	\$138.00
BOB BULLOCK TX STATE	4/02/2024	\$1,116.00
	4/18/2024	\$207.08
	Total for BOB BULLOCK TX STATE	\$1,323.08
BOBBY FRITZ WELDING	12/11/2023	\$737.50
	2/22/2024	\$482.75
	2/29/2024	\$3,630.50
	6/10/2024	\$17,697.50
	7/17/2024	\$11,320.00
	8/05/2024	\$5,050.52
	8/26/2024	\$1,780.00
	Total for BOBBY FRITZ WELDING	\$40,698.77
BOBCAT COMPANY	1/25/2024	\$592.97
	7/10/2024	\$2,613.26
	8/22/2024	\$5,296.34
	Total for BOBCAT COMPANY	\$8,502.57
BOCAL MAJORITY BASSO	10/26/2023	\$210.00
	1/25/2024	\$847.00
	7/01/2024	\$3,543.00
	8/08/2024	\$212.00
	8/22/2024	\$38,735.00
	Total for BOCAL MAJORITY BASSO	\$43,547.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BOEHNE, THERESA, N.	9/14/2023	\$70.68
	10/16/2023	\$61.24
	12/14/2023	\$57.38
	2/22/2024	\$36.92
	4/22/2024	\$26.33
	5/20/2024	\$25.06
	Total for BOEHNE, THERESA, N.	\$277.61
BOGAR JR, FRED A	11/13/2023	\$383.94
	5/09/2024	\$381.36
	Total for BOGAR JR, FRED A	\$765.30
BOND, TYLER LEE	4/04/2024	\$500.00
	Total for BOND, TYLER LEE	\$500.00
BONIOL, JENNIFER M	12/11/2023	\$19.91
	Total for BONIOL, JENNIFER M	\$19.91
BONNER, REBECCA	2/26/2024	\$817.12
	Total for BONNER, REBECCA	\$817.12
BONNER, WELDON H	10/10/2023	\$147.84
	7/10/2024	\$195.12
	Total for BONNER, WELDON H	\$342.96
BONO PERCUSSION	9/21/2023	\$380.00
	10/23/2023	\$380.00
	11/16/2023	\$220.00
	12/14/2023	\$2,014.75
	4/25/2024	\$200.00
	Total for BONO PERCUSSION	\$3,194.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BOOKER, XAVIOUS, J.	3/18/2024	\$69.00
Total for BOOKER, XAVIOUS, J.		\$69.00
BOOKSOURCE INC, THE	1/08/2024	\$925.80
	2/15/2024	\$1,418.40
Total for BOOKSOURCE INC, THE		\$2,344.20
BOONE, DERRICK	2/26/2024	\$100.00
Total for BOONE, DERRICK		\$100.00
BOONE, MICHAEL JASON	9/21/2023	\$80.00
Total for BOONE, MICHAEL JASON		\$80.00
BOOSTER ENTERPRISES	9/07/2023	\$2,000.00
Total for BOOSTER ENTERPRISES		\$2,000.00
BOOTH, BENJAMIN N	4/18/2024	\$150.00
	5/16/2024	\$150.00
	5/23/2024	\$280.00
Total for BOOTH, BENJAMIN N		\$580.00
BORBONUS, MARC	1/11/2024	\$170.00
Total for BORBONUS, MARC		\$170.00
BORNE, KYLE A	1/25/2024	\$110.00
Total for BORNE, KYLE A		\$110.00
BOROVINA, KIMBERLEA	11/16/2023	\$138.00
Total for BOROVINA, KIMBERLEA		\$138.00
BORRELL, ACELA C	6/17/2024	\$2.41
Total for BORRELL, ACELA C		\$2.41
BOSTON JR, CLARENCE	1/11/2024	\$165.00
Total for BOSTON JR, CLARENCE		\$165.00
BOTANICAL RESEARCH	3/07/2024	\$140.00
	5/28/2024	\$250.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BOTANICAL RESEARCH	Total for BOTANICAL RESEARCH	\$390.00
BOTHUN, GARY R	9/21/2023	\$160.00
	Total for BOTHUN, GARY R	\$160.00
BOTTO, VINCENT STEVE	1/08/2024	\$130.00
	Total for BOTTO, VINCENT STEVE	\$130.00
BOUGHTON, AMY J	10/12/2023	\$167.68
	11/16/2023	\$233.00
	12/07/2023	\$412.00
	12/11/2023	\$264.55
	3/18/2024	\$853.95
	4/18/2024	\$29.08
	5/20/2024	\$347.50
	7/10/2024	\$241.11
	Total for BOUGHTON, AMY J	\$2,548.87
BOUGHTON, RICHARD	9/21/2023	\$290.00
	10/02/2023	\$280.00
	10/10/2023	\$135.00
	10/16/2023	\$280.00
	11/06/2023	\$155.00
	11/09/2023	\$75.00
	Total for BOUGHTON, RICHARD	\$1,215.00
BOUNCE N MORE LLC	11/06/2023	\$695.00
	2/20/2024	\$4,427.88
	2/29/2024	\$4,427.87
	4/04/2024	\$10,182.00
	5/02/2024	\$1,450.00

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

Payee	Check Date	Payment Amount
BOUNCE N MORE LLC	5/09/2024	\$1,450.00
	Total for BOUNCE N MORE LLC	\$22,632.75
BOUND TO STAY BOUND	10/16/2023	\$1,761.65
	11/13/2023	\$878.31
	11/30/2023	\$328.28
	12/07/2023	\$1,432.64
	12/14/2023	\$364.37
	1/08/2024	\$435.84
	1/16/2024	\$2,623.31
	2/01/2024	\$37.86
	2/26/2024	\$697.08
	3/18/2024	\$4,454.64
	3/28/2024	\$1,585.65
	4/18/2024	\$46.20
	4/25/2024	\$374.26
	6/17/2024	\$6,049.16
	7/24/2024	\$828.36
	8/08/2024	\$171.04
	8/22/2024	\$3,516.90
	Total for BOUND TO STAY BOUND	\$25,585.55
BOWDEN, MARK	9/21/2023	\$120.00
	10/02/2023	\$265.00
	10/05/2023	\$490.00
	10/19/2023	\$140.00
	11/02/2023	\$265.00
	11/09/2023	\$110.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BOWDEN, MARK	Total for BOWDEN, MARK	\$1,390.00
BOWDEN, TRENT	3/18/2024	\$43.00
	Total for BOWDEN, TRENT	\$43.00
BOWDEN, ZACHARY	9/14/2023	\$199.26
	10/19/2023	\$135.84
	Total for BOWDEN, ZACHARY	\$335.10
BOWES, AMANDA	11/16/2023	\$138.00
	Total for BOWES, AMANDA	\$138.00
BOWLING, VONDA K	3/28/2024	\$250.00
	Total for BOWLING, VONDA K	\$250.00
BOWMAN, ANDREA	11/09/2023	\$4.90
	Total for BOWMAN, ANDREA	\$4.90
BOYD, JEREMY	9/21/2023	\$340.00
	Total for BOYD, JEREMY	\$340.00
BOYD, KERRI	7/10/2024	\$250.00
	Total for BOYD, KERRI	\$250.00
BOYD, REAGAN	7/08/2024	\$37.25
	Total for BOYD, REAGAN	\$37.25
BOYER, CASSIDY A	9/14/2023	\$135.19
	10/19/2023	\$175.08
	11/09/2023	\$127.91
	12/14/2023	\$96.55
	1/18/2024	\$78.20
	2/08/2024	\$143.58
	3/21/2024	\$163.48
	4/11/2024	\$132.94

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BOYER, CASSIDY A	5/09/2024	\$208.24
	7/03/2024	\$122.88
	Total for BOYER, CASSIDY A	\$1,384.05
BPA - BUSINESS PROFE	11/27/2023	\$572.00
	12/07/2023	\$132.00
	1/08/2024	\$2,953.00
	1/11/2024	\$1,460.00
	2/05/2024	\$720.00
	2/26/2024	\$5,280.00
	3/28/2024	\$715.00
	Total for BPA - BUSINESS PROFE	\$11,832.00
BRACKENS II, ANDRE N	10/10/2023	\$80.00
	10/23/2023	\$80.00
	Total for BRACKENS II, ANDRE N	\$160.00
BRACKETT & ELLIS	9/11/2023	\$70.00
	Total for BRACKETT & ELLIS	\$70.00
BRACKIN, RONDA, J.	9/14/2023	\$15.33
	1/16/2024	\$72.71
	2/12/2024	\$8.98
	Total for BRACKIN, RONDA, J.	\$97.02
BRAD WHITE MUSIC	10/10/2023	\$50.00
	11/30/2023	\$2,234.00
	12/11/2023	\$50.00
	2/22/2024	\$770.00
	5/06/2024	\$2,148.00
	Total for BRAD WHITE MUSIC	\$5,252.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BRADBERRY, JASON	3/18/2024	\$140.00
Total for BRADBERRY, JASON		\$140.00
BRAIN TRAIN INC	5/23/2024	\$2,995.00
Total for BRAIN TRAIN INC		\$2,995.00
BRANCH, CHALISA D	2/20/2024	\$1,242.00
Total for BRANCH, CHALISA D		\$1,242.00
BRAND NEW U LLC	1/22/2024	\$999.50
Total for BRAND NEW U LLC		\$999.50
BRAND, DONNA J	9/14/2023	\$28.23
Total for BRAND, DONNA J		\$28.23
BRANDED1ST.COM	10/02/2023	\$1,298.00
	10/19/2023	\$1,212.31
	3/21/2024	\$722.76
Total for BRANDED1ST.COM		\$3,233.07
BRANDEWIE, JENNIFER,	9/14/2023	\$57.05
	11/16/2023	\$677.52
Total for BRANDEWIE, JENNIFER,		\$734.57
BRATHWAITE, KRYSTENE	7/24/2024	\$68.47
Total for BRATHWAITE, KRYSTENE		\$68.47
BRATTAIN, CANDICE, J	10/23/2023	\$39.70
	1/18/2024	\$70.16
	2/15/2024	\$32.36
	3/21/2024	\$29.88
	6/12/2024	\$92.19
Total for BRATTAIN, CANDICE, J		\$264.29
BRAUER, RICARDO	2/29/2024	\$205.00
Total for BRAUER, RICARDO		\$205.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BRAUN, TAMI	11/09/2023	\$634.52
	Total for BRAUN, TAMI	\$634.52
BRAZEAL, CORY	2/05/2024	\$165.00
	2/26/2024	\$165.00
	3/04/2024	\$125.00
	Total for BRAZEAL, CORY	\$455.00
BREAKOUT EDU	10/10/2023	\$99.00
	10/12/2023	\$2,031.00
	10/19/2023	\$99.00
	10/23/2023	\$99.00
	11/02/2023	\$99.00
	2/22/2024	\$477.00
	3/18/2024	\$79.00
	3/21/2024	\$214.00
	3/28/2024	\$79.00
	4/04/2024	\$99.00
	4/22/2024	\$99.00
	5/02/2024	\$214.00
	5/16/2024	\$99.00
	6/03/2024	\$99.00
	8/15/2024	\$81.00
	Total for BREAKOUT EDU	\$3,967.00
BREDING, KARI	7/17/2024	\$113.45
	Total for BREDING, KARI	\$113.45
BREESE, MARK	10/19/2023	\$110.00
	Total for BREESE, MARK	\$110.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BREITLING PERFORMING	4/04/2024	\$1,292.00
	4/08/2024	\$1,632.00
	4/29/2024	\$1,128.00
	5/02/2024	\$376.00
	Total for BREITLING PERFORMING	\$4,428.00
BREKHUS, KARIN	11/13/2023	\$138.00
	Total for BREKHUS, KARIN	\$138.00
BRENEMAN, KYLE, D.	11/27/2023	\$141.61
	1/16/2024	\$107.01
	2/08/2024	\$73.83
	Total for BRENEMAN, KYLE, D.	\$322.45
BRHLIK, JOSEPH PAUL	10/23/2023	\$145.00
	11/09/2023	\$170.00
	Total for BRHLIK, JOSEPH PAUL	\$315.00
BRIARHILL CHOIR BOOS	2/12/2024	\$200.00
	Total for BRIARHILL CHOIR BOOS	\$200.00
BRICE, BRANDON Z	11/16/2023	\$180.00
	Total for BRICE, BRANDON Z	\$180.00
BRICENO ROJAS, NAYHA	9/14/2023	\$56.40
	10/26/2023	\$65.76
	1/16/2024	\$50.96
	5/02/2024	\$14.87
	6/10/2024	\$27.94
	7/24/2024	\$36.11
	Total for BRICENO ROJAS, NAYHA	\$252.04

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BRICK AND STONE	6/05/2024	\$218.00
Total for BRICK AND STONE		\$218.00
BRIDGEPORT CHAMBER	1/22/2024	\$15.00
	1/29/2024	\$15.00
	3/28/2024	\$15.00
	4/15/2024	\$50.00
Total for BRIDGEPORT CHAMBER		\$95.00
BRIDGES, JEFF A	2/29/2024	\$273.00
Total for BRIDGES, JEFF A		\$273.00
BRIDGES, MEGAN	10/26/2023	\$15.00
Total for BRIDGES, MEGAN		\$15.00
BRIDGES, YADIRA, E.	9/11/2023	\$23.97
Total for BRIDGES, YADIRA, E.		\$23.97
BRIGHTLY SOFTWARE	9/21/2023	\$116,788.35
Total for BRIGHTLY SOFTWARE		\$116,788.35
BRIM, AMANDA C	3/25/2024	\$1,231.24
	8/05/2024	\$1,144.42
Total for BRIM, AMANDA C		\$2,375.66
BRISENO, KAYLA D	8/22/2024	\$90.65
Total for BRISENO, KAYLA D		\$90.65
BRISENO, NIKKI R	1/04/2024	\$55.00
	5/02/2024	\$280.00
	7/24/2024	\$420.00
Total for BRISENO, NIKKI R		\$755.00
BRITO GAUCHE, ANA	11/09/2023	\$13.25
Total for BRITO GAUCHE, ANA		\$13.25
BRIZUELA, ALEXANDER,	9/11/2023	\$59.66

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BRIZUELA, ALEXANDER,	10/23/2023	\$131.51
	11/27/2023	\$85.54
	12/14/2023	\$65.44
	1/18/2024	\$41.85
	2/20/2024	\$71.35
	3/25/2024	\$76.78
	4/18/2024	\$49.44
	5/16/2024	\$82.74
	6/17/2024	\$86.43
Total for BRIZUELA, ALEXANDER,		\$750.74
BROCCOLI, JERRY	11/06/2023	\$180.00
	Total for BROCCOLI, JERRY	\$180.00
BROCHTRUP, KELLEY, F	10/19/2023	\$103.90
	Total for BROCHTRUP, KELLEY, F	\$103.90
BROCK, DREW	10/23/2023	\$145.00
	11/09/2023	\$170.00
	Total for BROCK, DREW	\$315.00
BROHMER, HEATHER	9/14/2023	\$187.98
	10/19/2023	\$195.11
	11/13/2023	\$196.69
	12/14/2023	\$168.86
	1/18/2024	\$102.25
	2/20/2024	\$130.58
	3/28/2024	\$176.28
	4/15/2024	\$104.79
	5/13/2024	\$140.04

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BROHMER, HEATHER	7/03/2024	\$139.49
Total for BROHMER, HEATHER		\$1,542.07
BROKERAGE STORE INC,	10/02/2023	\$182,758.00
Total for BROKERAGE STORE INC,		\$182,758.00
BROOK MAYS MUSIC	4/11/2024	\$380.00
	4/22/2024	\$85.00
	6/05/2024	\$655.00
Total for BROOK MAYS MUSIC		\$1,120.00
BROOKHOLLOW OFFICE	3/07/2024	\$31,874.34
	6/17/2024	\$15,937.17
	7/22/2024	\$15,937.17
	8/01/2024	\$15,937.17
Total for BROOKHOLLOW OFFICE		\$79,685.85
BROOKS, KARRA R	2/08/2024	\$328.00
	2/29/2024	\$177.00
Total for BROOKS, KARRA R		\$505.00
BROOKS, RICHARD	2/01/2024	\$130.00
Total for BROOKS, RICHARD		\$130.00
BROOKS, RODNEY	5/23/2024	\$150.00
Total for BROOKS, RODNEY		\$150.00
BROOKS, TOMMY L	12/14/2023	\$130.00
	2/05/2024	\$85.00
Total for BROOKS, TOMMY L		\$215.00
BROOKSHIRE, JENNIFER	9/14/2023	\$18.54
	10/19/2023	\$41.53
	1/08/2024	\$60.98

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BROOKSHIRE, JENNIFER	3/28/2024	\$36.31
Total for BROOKSHIRE, JENNIFER		\$157.36
BROUSSARD, KEIA S	9/05/2023	\$155.00
	9/21/2023	\$155.00
Total for BROUSSARD, KEIA S		\$310.00
BROWN, ANGELA	11/16/2023	\$138.00
Total for BROWN, ANGELA		\$138.00
BROWN, ARTHUR	12/11/2023	\$265.00
	1/11/2024	\$180.00
	1/29/2024	\$180.00
Total for BROWN, ARTHUR		\$625.00
BROWN, ASHLEY C	10/05/2023	\$251.00
Total for BROWN, ASHLEY C		\$251.00
BROWN, CARRIE RENEE	9/21/2023	\$300.00
	10/05/2023	\$140.00
	10/19/2023	\$140.00
	11/02/2023	\$295.00
Total for BROWN, CARRIE RENEE		\$875.00
BROWN, CHAZIDEE, C.	3/28/2024	\$62.91
Total for BROWN, CHAZIDEE, C.		\$62.91
BROWN, JESSICA	11/16/2023	\$46.36
	3/28/2024	\$29.35
Total for BROWN, JESSICA		\$75.71
BROWN, JESSIE	9/21/2023	\$440.00
	10/19/2023	\$453.75
	10/23/2023	\$261.75

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

Payee	Check Date	Payment Amount
BROWN, JESSIE	10/26/2023	\$247.50
	10/30/2023	\$440.00
	11/13/2023	\$563.75
	1/25/2024	\$467.50
	2/05/2024	\$467.50
	2/08/2024	\$220.00
	2/26/2024	\$165.00
	2/29/2024	\$165.00
	3/04/2024	\$220.00
	3/18/2024	\$357.50
	4/08/2024	\$412.50
	4/25/2024	\$220.00
	5/28/2024	\$288.75
	6/10/2024	\$260.00
Total for BROWN, JESSIE		\$5,650.50
BROWN, KELHAM	12/11/2023	\$260.00
	1/29/2024	\$130.00
	2/26/2024	\$420.00
	4/11/2024	\$20.00
Total for BROWN, KELHAM		\$830.00
BROWN, KIRSTEN E	9/14/2023	\$30.07
	10/12/2023	\$35.37
	11/30/2023	\$37.14
	12/14/2023	\$28.30
	1/25/2024	\$17.69
	2/15/2024	\$36.18

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BROWN, KIRSTEN E	3/25/2024	\$36.18
	4/18/2024	\$27.14
	5/16/2024	\$37.99
	6/24/2024	\$30.76
	Total for BROWN, KIRSTEN E	\$316.82
BROWN, MICHAEL ALLEN	5/02/2024	\$150.00
	5/09/2024	\$150.00
	Total for BROWN, MICHAEL ALLEN	\$300.00
BROWN, NORTELL	10/02/2023	\$120.00
	11/02/2023	\$110.00
	Total for BROWN, NORTELL	\$230.00
BROWN, PATRICK	4/11/2024	\$120.00
	Total for BROWN, PATRICK	\$120.00
BROWN, SARAH, M.	9/11/2023	\$50.83
	10/23/2023	\$190.34
	Total for BROWN, SARAH, M.	\$241.17
BROWN, SKYLAR	9/21/2023	\$800.00
	10/02/2023	\$90.00
	10/05/2023	\$300.00
	10/10/2023	\$145.00
	10/16/2023	\$145.00
	10/23/2023	\$290.00
	10/30/2023	\$145.00
	11/06/2023	\$145.00
	11/09/2023	\$155.00
	Total for BROWN, SKYLAR	\$2,215.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BROWN, SPENCER	4/04/2024	\$110.00
	5/09/2024	\$110.00
	Total for BROWN, SPENCER	\$220.00
BROWN, STEPHANIE, N.	9/14/2023	\$166.83
	10/12/2023	\$132.25
	11/30/2023	\$105.58
	1/16/2024	\$52.66
	1/25/2024	\$91.31
	2/15/2024	\$222.71
	3/28/2024	\$162.14
	4/18/2024	\$154.63
	5/16/2024	\$128.11
	6/24/2024	\$136.88
	Total for BROWN, STEPHANIE, N.	\$1,353.10
BROWN, STORMIE	9/21/2023	\$192.50
	10/16/2023	\$261.25
	10/26/2023	\$558.25
	11/09/2023	\$426.25
	11/16/2023	\$165.00
	6/10/2024	\$288.75
	6/12/2024	\$220.00
	Total for BROWN, STORMIE	\$2,112.00
BROWN, TROY	9/21/2023	\$145.00
	10/02/2023	\$435.00
	10/05/2023	\$290.00
	10/10/2023	\$290.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BROWN, TROY	10/16/2023	\$145.00
	10/23/2023	\$155.00
	10/30/2023	\$330.00
	11/06/2023	\$230.00
	Total for BROWN, TROY	\$2,020.00
BROYLES, MATTHEW	1/11/2024	\$300.00
	1/29/2024	\$130.00
	5/16/2024	\$120.00
	Total for BROYLES, MATTHEW	\$550.00
BROZEK, WENDI	4/04/2024	\$800.00
	Total for BROZEK, WENDI	\$800.00
BRUCK, JASON	9/21/2023	\$180.00
	10/30/2023	\$180.00
	11/06/2023	\$140.00
	Total for BRUCK, JASON	\$500.00
BRUMLEY, DIANNE E	8/08/2024	\$686.00
	Total for BRUMLEY, DIANNE E	\$686.00
BRUMMETT, BRANDON M	2/05/2024	\$355.00
	Total for BRUMMETT, BRANDON M	\$355.00
BRUNETT, BETHANY	1/16/2024	\$319.00
	3/07/2024	\$54.94
	5/16/2024	\$102.51
	6/24/2024	\$495.00
	Total for BRUNETT, BETHANY	\$971.45
BRUNETTE, SUZIE	10/02/2023	\$900.00
	Total for BRUNETTE, SUZIE	\$900.00

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

Payee	Check Date	Payment Amount
BRUSTAD, DAWN M	3/07/2024	\$13.99
	8/05/2024	\$30.47
	8/15/2024	\$194.70
	Total for BRUSTAD, DAWN M	\$239.16
BUCHANAN, CALEB	12/14/2023	\$170.00
	Total for BUCHANAN, CALEB	\$170.00
BUELL, ELIZABETH, P.	9/14/2023	\$137.80
	10/19/2023	\$175.28
	2/12/2024	\$182.18
	3/21/2024	\$122.54
	4/11/2024	\$76.65
	5/16/2024	\$91.80
	7/03/2024	\$166.50
	Total for BUELL, ELIZABETH, P.	\$952.75
BUETTNER, JENNIFER A	9/14/2023	\$53.45
	10/02/2023	\$75.00
	10/12/2023	\$31.31
	11/30/2023	\$11.33
	12/14/2023	\$35.24
	2/15/2024	\$46.23
	3/28/2024	\$65.59
	4/18/2024	\$48.37
	5/16/2024	\$68.81
	7/01/2024	\$39.46
	Total for BUETTNER, JENNIFER A	\$474.79

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BUFORD, BRIAN	10/02/2023	\$340.00
	11/30/2023	\$380.00
	Total for BUFORD, BRIAN	\$720.00
BUGGS, CASSANDRA P	9/14/2023	\$33.01
	10/12/2023	\$42.38
	10/16/2023	\$12.58
	11/09/2023	\$39.17
	12/11/2023	\$45.46
	1/16/2024	\$35.30
	2/12/2024	\$32.83
	4/25/2024	\$57.88
	6/10/2024	\$123.09
	7/17/2024	\$84.29
	7/24/2024	\$14.87
	Total for BUGGS, CASSANDRA P	\$520.86
BUILDING MAPS	6/10/2024	\$935.00
	8/22/2024	\$330.00
	Total for BUILDING MAPS	\$1,265.00
BULB INC	10/05/2023	\$6,000.00
	Total for BULB INC	\$6,000.00
BULLARI, EMILJANO	2/29/2024	\$145.00
	3/25/2024	\$220.00
	Total for BULLARI, EMILJANO	\$365.00
BUREAU OF EDUCATION	10/05/2023	\$295.00
	2/08/2024	\$279.00
	Total for BUREAU OF EDUCATION	\$574.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BURGESS, BEN E	10/19/2023	\$404.25
Total for BURGESS, BEN E		\$404.25
BURGESS, HEATHER D	8/01/2024	\$120.00
Total for BURGESS, HEATHER D		\$120.00
BURMAX COMPANY INC,	11/27/2023	\$21,936.00
	1/16/2024	\$3,706.84
	2/12/2024	\$1,228.58
	3/21/2024	\$8,706.30
	3/25/2024	\$236.30
	4/04/2024	\$677.40
	4/11/2024	\$438.29
	4/25/2024	\$3,479.89
	7/17/2024	\$1,157.94
	8/22/2024	\$4,110.80
Total for BURMAX COMPANY INC,		\$45,678.34
BURNETT, DAVID	4/04/2024	\$195.00
Total for BURNETT, DAVID		\$195.00
BURNS JR, CHARLES R	10/02/2023	\$75.00
Total for BURNS JR, CHARLES R		\$75.00
BURNS, TREVOR, G.	9/14/2023	\$25.55
	10/23/2023	\$45.33
	12/14/2023	\$44.15
Total for BURNS, TREVOR, G.		\$115.03
BURRIS, GREG	9/21/2023	\$135.00
	4/08/2024	\$120.00
	5/09/2024	\$120.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BURRIS, GREG	5/13/2024	\$130.00
	5/16/2024	\$140.00
	6/10/2024	\$455.00
	Total for BURRIS, GREG	\$1,100.00
BURRIS, SKYLAR	2/29/2024	\$137.75
	Total for BURRIS, SKYLAR	\$137.75
BURTON, ROBERT	1/22/2024	\$39.05
	Total for BURTON, ROBERT	\$39.05
BURTON, TARYN M	2/29/2024	\$289.00
	Total for BURTON, TARYN M	\$289.00
BUSBEA, NIKOLAS, C.	8/01/2024	\$40.54
	Total for BUSBEA, NIKOLAS, C.	\$40.54
BUSCH, JOANNE, M.	10/30/2023	\$2.49
	11/09/2023	\$23.97
	12/14/2023	\$11.53
	Total for BUSCH, JOANNE, M.	\$37.99
BUSCH, MADELINE	7/08/2024	\$6.35
	Total for BUSCH, MADELINE	\$6.35
BUSINESS & EDUCATION	8/08/2024	\$20,000.00
	Total for BUSINESS & EDUCATION	\$20,000.00
BUSINESS INTERIORS	9/11/2023	\$7,783.39
	10/16/2023	\$8,381.00
	11/02/2023	\$6,034.92
	2/26/2024	\$2,782.16
	6/03/2024	\$17,158.28
	7/01/2024	\$325.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
BUSINESS INTERIORS	7/08/2024	\$361,583.50
Total for BUSINESS INTERIORS		\$404,048.25
BUSINESS PROFESSIONA	1/08/2024	\$720.00
Total for BUSINESS PROFESSIONA		\$720.00
BUSSING, CONNOR J	3/07/2024	\$95.00
Total for BUSSING, CONNOR J		\$95.00
BUTKER, ANDRIENNE	4/25/2024	\$13.40
Total for BUTKER, ANDRIENNE		\$13.40
BUTLER, JERMAINE	9/21/2023	\$155.00
	10/02/2023	\$155.00
	10/19/2023	\$125.00
	11/02/2023	\$410.00
	2/05/2024	\$130.00
Total for BUTLER, JERMAINE		\$975.00
BUTTERMILK SKY PIE	11/27/2023	\$369.60
	7/01/2024	\$492.80
	8/12/2024	\$1,567.05
Total for BUTTERMILK SKY PIE		\$2,429.45
BUZZ CUSTOM FENCE LL	9/11/2023	\$4,875.00
	9/18/2023	\$2,240.00
	11/27/2023	\$2,870.72
	12/04/2023	\$15,235.00
	1/08/2024	\$690.00
	2/08/2024	\$2,916.00
	4/18/2024	\$330.00
Total for BUZZ CUSTOM FENCE LL		\$29,156.72

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

Payee	Check Date	Payment Amount
BWI COMPANIES INC	2/05/2024	\$784.05
	2/20/2024	\$2,479.76
	Total for BWI COMPANIES INC	\$3,263.81
BYERLY, ALISHA	9/14/2023	\$143.65
	10/16/2023	\$159.96
	11/30/2023	\$160.28
	12/14/2023	\$93.86
	1/25/2024	\$71.33
	2/15/2024	\$136.88
	3/28/2024	\$76.05
	4/18/2024	\$46.90
	5/16/2024	\$79.33
	7/01/2024	\$62.91
	Total for BYERLY, ALISHA	\$1,031.15
BYRDSEED LLC	5/09/2024	\$4,798.00
	Total for BYRDSEED LLC	\$4,798.00
C & P PUMP SERVICES	11/13/2023	\$1,280.00
	3/28/2024	\$2,360.00
	Total for C & P PUMP SERVICES	\$3,640.00
C & R SEATING	10/02/2023	\$482.72
	1/04/2024	\$7,134.34
	1/22/2024	\$2,692.80
	2/01/2024	\$385.00
	2/15/2024	\$3,100.00
	2/29/2024	\$1,213.00
	3/21/2024	\$1,175.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
C & R SEATING	5/09/2024	\$292.80
Total for C & R SEATING		\$16,475.66
CADE, CAROLYN	11/30/2023	\$130.09
	12/14/2023	\$103.88
	3/28/2024	\$51.68
	4/18/2024	\$185.24
	5/16/2024	\$159.46
	6/24/2024	\$142.38
	6/26/2024	\$172.26
	7/01/2024	\$133.60
Total for CADE, CAROLYN		\$1,078.59
CAGLE, JEFFREY	7/03/2024	\$768.55
Total for CAGLE, JEFFREY		\$768.55
CAI, PEI Z	1/16/2024	\$61.57
Total for CAI, PEI Z		\$61.57
CAKE4ONE	10/26/2023	\$637.50
	2/26/2024	\$465.00
	5/13/2024	\$555.00
Total for CAKE4ONE		\$1,657.50
CALAPAN, NICHOLAS AN	10/30/2023	\$321.00
	11/13/2023	\$191.76
	11/16/2023	\$191.76
Total for CALAPAN, NICHOLAS AN		\$704.52
CALDWELL COUNTRY CHE	12/04/2023	\$83,412.16
	4/29/2024	\$196,772.00
	6/26/2024	\$100,640.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CALDWELL COUNTRY CHE	Total for CALDWELL COUNTRY CHE	\$380,824.16
CALHOUN,M LUKMAN I J	12/04/2023	\$150.00
	12/11/2023	\$130.00
	2/20/2024	\$130.00
	Total for CALHOUN,M LUKMAN I J	\$410.00
CALIFORNIA STATE DIS	9/21/2023	\$1,071.25
	10/19/2023	\$1,071.25
	11/27/2023	\$1,071.25
	12/15/2023	\$1,071.25
	1/18/2024	\$1,071.25
	2/20/2024	\$1,071.25
	3/21/2024	\$1,071.25
	4/18/2024	\$1,071.25
	5/20/2024	\$1,071.25
	6/24/2024	\$857.00
	7/22/2024	\$857.00
	8/19/2024	\$857.00
	Total for CALIFORNIA STATE DIS	\$12,212.25
CALLAWAY, ANGELA, D.	9/11/2023	\$406.89
	12/04/2023	\$171.87
	1/29/2024	\$162.96
	3/18/2024	\$272.49
	6/17/2024	\$303.91
	Total for CALLAWAY, ANGELA, D.	\$1,318.12
CAMBRA, STEPHANIE	4/15/2024	\$350.00
	Total for CAMBRA, STEPHANIE	\$350.00

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

Payee	Check Date	Payment Amount
CAMP, JACOB, A.	12/14/2023	\$226.97
	Total for CAMP, JACOB, A.	\$226.97
CAMPBELL, BENJAMIN M	9/21/2023	\$110.00
	10/02/2023	\$110.00
	10/05/2023	\$70.00
	10/19/2023	\$385.00
	11/02/2023	\$265.00
	Total for CAMPBELL, BENJAMIN M	\$940.00
CAMPBELL, RICHARD	10/10/2023	\$80.00
	10/16/2023	\$80.00
	10/30/2023	\$80.00
	11/06/2023	\$140.00
	Total for CAMPBELL, RICHARD	\$380.00
CAMPBELL, STEPHEN E	12/14/2023	\$90.00
	Total for CAMPBELL, STEPHEN E	\$90.00
CAMPERS, LEONARD	11/16/2023	\$155.00
	12/04/2023	\$305.00
	12/11/2023	\$305.00
	1/11/2024	\$285.00
	1/22/2024	\$720.00
	2/01/2024	\$370.00
	2/05/2024	\$155.00
	2/08/2024	\$155.00
	2/26/2024	\$465.00
	4/18/2024	\$20.00
	Total for CAMPERS, LEONARD	\$2,935.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CAMPOS ENGINEERING,	10/26/2023	\$937.00
	1/18/2024	\$938.00
	2/29/2024	\$1,875.00
	7/03/2024	\$1,450.00
	Total for CAMPOS ENGINEERING,	\$5,200.00
CAMT	6/03/2024	\$1,196.00
	Total for CAMT	\$1,196.00
CANDELTECH INC	9/07/2023	\$1,600.00
	1/25/2024	\$31,173.00
	Total for CANDELTECH INC	\$32,773.00
CANDIR, AHMET AYDIN	2/05/2024	\$220.00
	2/29/2024	\$220.00
	3/28/2024	\$220.00
	Total for CANDIR, AHMET AYDIN	\$660.00
CANIVEL, RANDY, G.	10/26/2023	\$87.31
	12/11/2023	\$91.44
	Total for CANIVEL, RANDY, G.	\$178.75
CANNADY, MARK A	3/07/2024	\$165.00
	Total for CANNADY, MARK A	\$165.00
CANTORAN, ELSA	10/26/2023	\$2.62
	1/16/2024	\$2.62
	3/21/2024	\$3.89
	4/11/2024	\$7.18
	6/10/2024	\$2.55
	Total for CANTORAN, ELSA	\$18.86
CANTU, ELIZABETH	9/18/2023	\$48.99

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CANTU, ELIZABETH	10/19/2023	\$60.00
	11/13/2023	\$114.10
	12/11/2023	\$59.09
	1/16/2024	\$27.25
	2/15/2024	\$80.47
	3/18/2024	\$58.63
	4/11/2024	\$32.83
	5/13/2024	\$62.31
	6/12/2024	\$84.82
Total for CANTU, ELIZABETH		\$628.49
CAPRIOTTIS	2/20/2024	\$278.36
	2/26/2024	\$74.99
	2/29/2024	\$74.99
Total for CAPRIOTTIS		\$428.34
CAPSTONE	9/11/2023	\$2,197.00
	9/21/2023	\$1,399.00
	10/02/2023	\$2,058.97
	10/12/2023	\$2,058.97
	10/23/2023	\$3,798.00
	10/26/2023	\$1,999.00
	11/30/2023	\$1,999.00
	1/29/2024	\$2,749.00
	2/08/2024	\$4,997.00
	4/04/2024	\$1,399.00
	4/22/2024	\$1,999.00
	8/08/2024	\$2,749.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CAPSTONE	Total for CAPSTONE	\$29,402.94
CARAHSOFT TECHNOLOGY	10/12/2023	\$165,425.26
	11/16/2023	\$15,981.23
	11/30/2023	\$96,303.68
	2/01/2024	\$4,123.71
	4/04/2024	\$17,111.11
	Total for CARAHSOFT TECHNOLOGY	\$298,944.99
CARAWAY, MICHELLE	11/16/2023	\$138.00
	Total for CARAWAY, MICHELLE	\$138.00
CARBAJAL, CARLOS G	2/08/2024	\$310.00
	Total for CARBAJAL, CARLOS G	\$310.00
CARDINAL'S SPORT CEN	9/05/2023	\$2,535.64
	10/02/2023	\$735.00
	11/30/2023	\$14,907.48
	12/04/2023	\$963.00
	1/04/2024	\$1,258.50
	1/11/2024	\$2,775.00
	2/08/2024	\$1,782.25
	2/15/2024	\$481.00
	2/29/2024	\$112.75
	3/18/2024	\$398.00
	3/28/2024	\$1,275.00
	4/11/2024	\$5,194.00
	5/02/2024	\$4,499.99
	5/06/2024	\$3,999.25
	6/24/2024	\$3,995.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CARDINAL'S SPORT CEN	7/17/2024	\$9,141.50
	7/22/2024	\$4,499.00
	8/05/2024	\$5,498.00
	8/08/2024	\$5,499.94
	Total for CARDINAL'S SPORT CEN	\$69,550.30
CAREER & TECHNOLOGY	9/07/2023	\$560.00
	10/05/2023	\$475.00
	10/10/2023	\$950.00
	10/16/2023	\$560.00
	10/30/2023	\$475.00
	1/11/2024	\$1,150.00
	1/18/2024	\$575.00
	1/22/2024	\$175.00
	2/08/2024	\$575.00
	2/12/2024	\$575.00
	3/07/2024	\$485.00
	3/18/2024	\$485.00
	3/25/2024	\$485.00
	5/02/2024	\$585.00
	5/23/2024	\$685.00
	6/03/2024	\$1,370.00
	6/10/2024	\$175.00
	7/03/2024	\$175.00
	7/24/2024	\$175.00
	Total for CAREER & TECHNOLOGY	\$10,690.00
CAREERSAFE ONLINE	10/02/2023	\$928.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CAREERSAFE ONLINE	2/05/2024	\$544.00
Total for CAREERSAFE ONLINE		\$1,472.00
CAREY'S SPORTING GOO	9/05/2023	\$3,499.22
	10/02/2023	\$368.00
	10/19/2023	\$661.00
	10/26/2023	\$416.50
	11/02/2023	\$2,059.60
	11/06/2023	\$1,232.57
	11/09/2023	\$681.38
	11/13/2023	\$1,489.10
	11/16/2023	\$2,784.63
	11/27/2023	\$1,108.75
	11/30/2023	\$5,636.50
	12/04/2023	\$9,160.29
	12/07/2023	\$2,714.51
	12/11/2023	\$4,766.12
	12/14/2023	\$3,727.81
	1/04/2024	\$1,234.10
	1/18/2024	\$7,255.34
	1/22/2024	\$6,610.91
	1/29/2024	\$2,419.68
	2/01/2024	\$5,220.15
	2/08/2024	\$3,452.49
	2/15/2024	\$265.90
	3/07/2024	\$5,299.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CAREY'S SPORTING GOO	3/18/2024	\$1,042.20
	3/21/2024	\$1,750.00
	3/28/2024	\$819.95
	4/08/2024	\$140.00
	4/15/2024	\$895.00
	4/18/2024	\$510.00
	5/02/2024	\$2,371.18
	6/10/2024	\$960.00
	7/24/2024	\$2,558.75
	8/08/2024	\$2,620.60
Total for CAREY'S SPORTING GOO		\$85,731.23
CARLILE, SARAH, S.	3/18/2024	\$149.00
	Total for CARLILE, SARAH, S.	\$149.00
CARLISLE'S ENGRAVING	9/21/2023	\$29.93
	10/02/2023	\$31.20
	10/12/2023	\$78.75
	10/16/2023	\$156.20
	10/23/2023	\$70.90
	11/30/2023	\$182.10
	12/11/2023	\$33.75
	1/08/2024	\$170.55
	1/29/2024	\$51.85
	2/26/2024	\$32.50
	3/07/2024	\$349.80
	3/18/2024	\$330.08
	3/25/2024	\$190.80

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

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	4/04/2024	\$262.70
	4/22/2024	\$86.70
	4/25/2024	\$222.70
	5/02/2024	\$1,870.75
	5/06/2024	\$508.50
	5/09/2024	\$65.45
	5/13/2024	\$378.20
	5/16/2024	\$369.85
	5/23/2024	\$54.35
	6/03/2024	\$394.02
	6/05/2024	\$207.45
	6/10/2024	\$159.50
	7/17/2024	\$49.80
	8/08/2024	\$56.10
	8/19/2024	\$110.90
	8/22/2024	\$240.00
Total for CARLISLE'S ENGRAVING		\$6,745.38
CARLSEN, JIM	1/11/2024	\$170.00
	4/18/2024	\$150.00
Total for CARLSEN, JIM		\$320.00
CARMONA, NAIDIA E	1/22/2024	\$288.53
	3/21/2024	\$60.97
	7/01/2024	\$97.15
	8/22/2024	\$73.03
Total for CARMONA, NAIDIA E		\$519.68

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CARNEGIE LEARNING IN	1/04/2024	\$1,000.00
	Total for CARNEGIE LEARNING IN	\$1,000.00
CARNES, DINA L	5/02/2024	\$75.00
	Total for CARNES, DINA L	\$75.00
CAROLINA BIOLOGICAL	9/05/2023	\$5,220.25
	9/21/2023	\$240.42
	10/02/2023	\$5,892.29
	10/16/2023	\$298.04
	10/23/2023	\$219.29
	10/26/2023	\$813.75
	10/30/2023	\$112.20
	11/02/2023	\$2,816.95
	11/09/2023	\$255.54
	1/25/2024	\$4,499.28
	1/29/2024	\$7,749.91
	2/08/2024	\$1,610.53
	2/12/2024	\$157.04
	2/20/2024	\$1,108.70
	2/22/2024	\$486.10
	2/29/2024	\$1,401.11
	3/04/2024	\$1,236.35
	3/07/2024	\$453.90
	3/21/2024	\$4,853.01
	4/08/2024	\$126.60
	4/11/2024	\$590.05
	4/15/2024	\$499.64

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	4/22/2024	\$1,994.35
	4/25/2024	\$623.55
	5/02/2024	\$456.83
	6/10/2024	\$159.32
	7/03/2024	\$2,521.08
Total for CAROLINA BIOLOGICAL		\$46,396.08
CAR-O-LINER SOUTHWES	6/03/2024	\$1,150.00
	7/17/2024	\$108,918.88
Total for CAR-O-LINER SOUTHWES		\$110,068.88
CARPENTER, CHARLES	11/16/2023	\$224.00
	12/14/2023	\$191.00
	1/16/2024	\$191.00
Total for CARPENTER, CHARLES		\$606.00
CARPENTER, JAMEY, T.	9/11/2023	\$144.30
	10/23/2023	\$74.54
	11/16/2023	\$141.48
	1/29/2024	\$21.22
	2/15/2024	\$74.37
	3/18/2024	\$66.46
	4/22/2024	\$195.64
	6/17/2024	\$150.68
	8/22/2024	\$75.17
Total for CARPENTER, JAMEY, T.		\$943.86
CARPENTER, LISA, M.	10/26/2023	\$44.84
	11/02/2023	\$94.26
Total for CARPENTER, LISA, M.		\$139.10

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CARPENTER, MARLIN	1/29/2024	\$11.50
Total for CARPENTER, MARLIN		\$11.50
CARPENTER, MASON, B.	9/21/2023	\$15.72
Total for CARPENTER, MASON, B.		\$15.72
CARR, ALEXANDER, R.	2/20/2024	\$240.00
Total for CARR, ALEXANDER, R.		\$240.00
CARR, EDWARD	10/12/2023	\$140.00
Total for CARR, EDWARD		\$140.00
CARR, KATHLEEN A	11/02/2023	\$110.00
Total for CARR, KATHLEEN A		\$110.00
CARRABBA'S ITALIAN	2/20/2024	\$799.00
	8/26/2024	\$336.00
Total for CARRABBA'S ITALIAN		\$1,135.00
CARRELL, HOWARD SCOT	9/21/2023	\$220.00
	10/02/2023	\$140.00
	10/10/2023	\$80.00
Total for CARRELL, HOWARD SCOT		\$440.00
CARRIER ENTERPRISE L	9/05/2023	\$248.27
	9/14/2023	\$1,076.49
	10/02/2023	\$20,000.00
	10/10/2023	\$3,994.00
	10/12/2023	\$170.00
	10/23/2023	\$45.44
	11/02/2023	\$38.27
	11/13/2023	\$1,008.57
	12/04/2023	\$334.89

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CARRIER ENTERPRISE L	1/25/2024	\$628.68
	1/29/2024	\$829.45
	2/20/2024	\$15.44
	2/22/2024	\$18,706.00
	3/04/2024	\$317.00
	4/04/2024	\$667.44
	4/25/2024	\$1,273.67
	Total for CARRIER ENTERPRISE L	\$49,353.61
CARRILLO, VANESSA	12/04/2023	\$109.65
	12/14/2023	\$82.33
	1/29/2024	\$17.29
	2/15/2024	\$36.05
	5/23/2024	\$26.33
	6/10/2024	\$52.60
	Total for CARRILLO, VANESSA	\$324.25
CARRINGTON, CARL C	2/29/2024	\$177.00
	Total for CARRINGTON, CARL C	\$177.00
CARROLL ATHLETIC BOO	9/11/2023	\$275.00
	9/14/2023	\$1,100.00
	10/05/2023	\$700.00
	2/20/2024	\$425.00
	Total for CARROLL ATHLETIC BOO	\$2,500.00
CARROLL ISD	4/25/2024	\$1,491.60
	Total for CARROLL ISD	\$1,491.60
CARROLLTON FARMERS B	10/12/2023	\$250.00
	1/16/2024	\$604.54

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CARROLLTON FARMERS B	5/02/2024	\$930.63
	5/06/2024	\$4,455.50
	6/03/2024	\$210.88
	6/10/2024	\$1,157.13
	Total for CARROLLTON FARMERS B	\$7,608.68
CARROLLTON FIRE DEPT	9/07/2023	\$234.00
	10/02/2023	\$21.00
	10/16/2023	\$505.00
	10/23/2023	\$9.00
	11/02/2023	\$15.00
	11/13/2023	\$27.00
	12/04/2023	\$36.00
	12/07/2023	\$45.00
	1/16/2024	\$6.00
	1/18/2024	\$18.00
	1/25/2024	\$360.00
	1/29/2024	\$600.00
	2/01/2024	\$600.00
	2/08/2024	\$1,800.00
	3/07/2024	\$66.00
	3/28/2024	\$635.00
	4/04/2024	\$15.00
	5/02/2024	\$39.00
	5/23/2024	\$66.00
	8/08/2024	\$30.00
	Total for CARROLLTON FIRE DEPT	\$5,127.00

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

Payee	Check Date	Payment Amount
CARTER JR, THOMAS H	9/21/2023	\$80.00
	10/16/2023	\$80.00
	Total for CARTER JR, THOMAS H	\$160.00
CARVER, JEFF	1/22/2024	\$160.00
	Total for CARVER, JEFF	\$160.00
CAS - CLAIMS ADMINIS	9/13/2023	\$2,490.00
	9/15/2023	\$13,675.00
	9/21/2023	\$270.00
	10/31/2023	\$13,420.00
	12/05/2023	\$22,840.00
	2/12/2024	\$5,525.00
	2/15/2024	\$11,245.00
	2/20/2024	\$11,050.00
	3/21/2024	\$11,700.00
	4/29/2024	\$8,520.00
	6/03/2024	\$13,405.00
	7/03/2024	\$9,580.00
	8/05/2024	\$1,615.00
	8/12/2024	\$270.00
	Total for CAS - CLAIMS ADMINIS	\$125,605.00
CASA MANANA	9/18/2023	\$225.00
	9/21/2023	\$1,050.00
	11/06/2023	\$770.00
	4/08/2024	\$780.00
	Total for CASA MANANA	\$2,825.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CASAS LWP LLC	11/16/2023	\$12,500.00
Total for CASAS LWP LLC		\$12,500.00
CASDORPH, DAVID	1/22/2024	\$155.00
	2/01/2024	\$180.00
	2/05/2024	\$110.00
	2/08/2024	\$110.00
Total for CASDORPH, DAVID		\$555.00
CASE, AMBER D	9/11/2023	\$79.91
	12/04/2023	\$135.26
	1/22/2024	\$104.01
	1/29/2024	\$178.82
	3/07/2024	\$842.68
	5/23/2024	\$158.19
Total for CASE, AMBER D		\$1,498.87
CASE, ROBERT RYAN	2/15/2024	\$155.00
Total for CASE, ROBERT RYAN		\$155.00
CASEY-NELSON, MARLA,	9/14/2023	\$27.84
	10/19/2023	\$32.75
	11/09/2023	\$34.39
	1/18/2024	\$14.74
	2/20/2024	\$33.50
	2/29/2024	\$405.06
	3/21/2024	\$30.15
	5/02/2024	\$25.13
	6/03/2024	\$26.80
	6/17/2024	\$26.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CASEY-NELSON, MARLA,	Total for CASEY-NELSON, MARLA,	\$657.16
CASTAGNINO, KIM, S.	11/30/2023	\$28.00
	12/11/2023	\$539.64
	Total for CASTAGNINO, KIM, S.	\$567.64
CASTANEDA, MARICELA	10/10/2023	\$23.58
	1/16/2024	\$20.24
	4/18/2024	\$21.98
	6/10/2024	\$7.77
	Total for CASTANEDA, MARICELA	\$73.57
CASTELLANOS, JEFFREY	4/04/2024	\$120.00
	4/08/2024	\$195.00
	5/02/2024	\$195.00
	Total for CASTELLANOS, JEFFREY	\$510.00
CASTILLEJA, ERICKA Y	9/14/2023	\$45.06
	12/11/2023	\$45.07
	Total for CASTILLEJA, ERICKA Y	\$90.13
CASTILLO, JORGE A	11/16/2023	\$677.52
	12/11/2023	\$60.52
	3/21/2024	\$48.57
	Total for CASTILLO, JORGE A	\$786.61
CASTILLO, MELISSA,	9/11/2023	\$82.60
	10/23/2023	\$108.60
	11/16/2023	\$50.44
	12/14/2023	\$104.41
	1/29/2024	\$125.63
	3/07/2024	\$689.57

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CASTILLO, MELISSA,	3/21/2024	\$45.69
	4/25/2024	\$144.25
	5/20/2024	\$66.87
	7/01/2024	\$28.27
	Total for CASTILLO, MELISSA,	\$1,446.33
CASTILLO, NORMA	11/16/2023	\$147.92
	12/07/2023	\$40.96
	3/28/2024	\$20.00
	Total for CASTILLO, NORMA	\$208.88
CASTILLO, STEPHANIE,	9/14/2023	\$23.32
	10/16/2023	\$43.10
	11/16/2023	\$34.98
	12/14/2023	\$28.43
	1/16/2024	\$11.66
	2/12/2024	\$23.85
	3/18/2024	\$23.85
	4/11/2024	\$23.85
	5/16/2024	\$35.78
	6/26/2024	\$23.85
	Total for CASTILLO, STEPHANIE,	\$272.67
CASTLE, ROBERT M	10/05/2023	\$380.00
	11/02/2023	\$120.00
	Total for CASTLE, ROBERT M	\$500.00
CASTRO, JILL, K.	9/05/2023	\$284.65
	12/11/2023	\$136.57
	3/07/2024	\$37.59

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CASTRO, JILL, K.	6/10/2024	\$216.41
Total for CASTRO, JILL, K.		\$675.22
CASWELL, ERINNE	5/23/2024	\$100.00
Total for CASWELL, ERINNE		\$100.00
CATHERS, KYLE, P.	2/29/2024	\$177.00
Total for CATHERS, KYLE, P.		\$177.00
CAUTIVAR, MATTHEW O	2/20/2024	\$240.00
Total for CAUTIVAR, MATTHEW O		\$240.00
CBS ROOFING SERVICES	10/16/2023	\$10,388.00
	10/19/2023	\$2,653.80
	10/26/2023	\$288.00
	11/02/2023	\$780.00
	11/09/2023	\$450.00
	11/16/2023	\$516.00
	11/30/2023	\$16,524.00
	12/04/2023	\$5,960.00
	12/07/2023	\$11,193.20
	12/11/2023	\$3,391.20
	12/14/2023	\$2,054.00
	1/08/2024	\$4,316.40
	1/16/2024	\$5,539.00
	1/18/2024	\$2,138.00
	1/22/2024	\$2,970.00
	1/25/2024	\$1,066.00
	2/01/2024	\$2,791.80
	2/05/2024	\$90.00

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

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	2/08/2024	\$3,140.00
	2/12/2024	\$6,055.60
	2/15/2024	\$5,770.40
	2/22/2024	\$3,201.20
	2/26/2024	\$1,548.00
	2/29/2024	\$698.00
	3/07/2024	\$498.00
	3/18/2024	\$408.00
	3/21/2024	\$96.00
	3/28/2024	\$1,095.00
	4/04/2024	\$1,890.00
	4/08/2024	\$1,623.60
	4/11/2024	\$2,763.00
	4/22/2024	\$180.00
	4/25/2024	\$2,922.40
	5/02/2024	\$9,041.00
	5/06/2024	\$1,970.60
	5/09/2024	\$728.40
	6/10/2024	\$10,755.00
	6/17/2024	\$270.00
	7/01/2024	\$10,839.20
	7/08/2024	\$1,020.00
	7/10/2024	\$826.80
	7/15/2024	\$11,092.80
	7/17/2024	\$1,498.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	7/22/2024	\$3,098.80
	8/08/2024	\$39,819.80
	8/15/2024	\$2,694.00
	8/19/2024	\$2,464.80
	8/22/2024	\$5,554.00
	8/26/2024	\$7,072.00
Total for CBS ROOFING SERVICES		\$213,744.60
CDW GOVERNMENT INC	9/05/2023	\$58,125.00
	9/07/2023	\$2,575.73
	9/11/2023	\$245.00
	9/21/2023	\$5,384.56
	10/02/2023	\$7,987.40
	10/12/2023	\$1,620.09
	10/16/2023	\$108.20
	10/23/2023	\$5,634.25
	10/26/2023	\$1,908.00
	10/30/2023	\$258.02
	11/02/2023	\$3,250.00
	11/06/2023	\$302.25
	11/09/2023	\$2,203.84
	11/13/2023	\$2,287.26
	11/16/2023	\$7,200.00
	11/30/2023	\$12,675.51
	12/14/2023	\$3,014.44
	1/04/2024	\$1,227.01

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

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	1/08/2024	\$178.95
	1/25/2024	\$79.14
	2/01/2024	\$1,753.88
	2/12/2024	\$1,138.30
	2/15/2024	\$2,644.82
	2/26/2024	\$6,618.64
	2/29/2024	\$12,983.76
	3/07/2024	\$6,285.78
	3/18/2024	\$867.35
	3/21/2024	\$6,145.50
	3/25/2024	\$1,675.00
	3/28/2024	\$73,487.34
	4/04/2024	\$762.00
	4/08/2024	\$12,002.40
	4/15/2024	\$507.73
	4/18/2024	\$267.75
	4/22/2024	\$600.22
	5/02/2024	\$67.75
	5/09/2024	\$87,750.00
	5/16/2024	\$258.00
	7/03/2024	\$30,419.56
	7/10/2024	\$492.66
	7/17/2024	\$149.80
	7/22/2024	\$151.82
	7/29/2024	\$22,764.00

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

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	8/22/2024	\$72,977.65
	8/26/2024	\$1,697.45
	Total for CDW GOVERNMENT INC	\$460,733.81
CEBALLOS, NATHAN, L.	5/20/2024	\$187.00
	Total for CEBALLOS, NATHAN, L.	\$187.00
CEBRUN, TABITHA J	9/14/2023	\$18.34
	10/05/2023	\$92.94
	11/09/2023	\$63.40
	1/04/2024	\$42.51
	3/07/2024	\$120.33
	5/23/2024	\$87.03
	Total for CEBRUN, TABITHA J	\$424.55
CECIL, CHRISTOPHER D	8/15/2024	\$297.50
	Total for CECIL, CHRISTOPHER D	\$297.50
CELEBRATION ESCAPE	5/06/2024	\$440.00
	7/08/2024	\$664.76
	7/22/2024	\$86.97
	7/29/2024	\$289.90
	Total for CELEBRATION ESCAPE	\$1,481.63
CENGAGE LEARNING INC	9/11/2023	\$19,447.99
	10/02/2023	\$1,540.00
	10/12/2023	\$17,325.00
	1/16/2024	\$1,000.00
	4/11/2024	\$19,984.25
	8/22/2024	\$22,164.00
	Total for CENGAGE LEARNING INC	\$81,461.24

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

Payee	Check Date	Payment Amount
CENTER FOR EXCELLENC	11/27/2023	\$95.00
	Total for CENTER FOR EXCELLENC	\$95.00
CENTERLINE SUPPLY	9/11/2023	\$85.00
	11/30/2023	\$462.50
	3/21/2024	\$260.00
	8/22/2024	\$472.38
	Total for CENTERLINE SUPPLY	\$1,279.88
CENTRAL ARKANSAS ENT	12/14/2023	\$8,600.00
	5/02/2024	\$8,600.00
	Total for CENTRAL ARKANSAS ENT	\$17,200.00
CENTRICITY	5/02/2024	\$554.36
	5/16/2024	\$444.00
	6/26/2024	\$170.00
	Total for CENTRICITY	\$1,168.36
CENTRUM PRIME EQUITY	9/05/2023	\$321.29
	10/02/2023	\$1,117.28
	10/30/2023	\$2,321.05
	12/04/2023	\$1,103.05
	1/25/2024	\$921.17
	3/04/2024	\$1,807.44
	3/25/2024	\$489.82
	4/25/2024	\$2,022.96
	6/05/2024	\$434.99
	7/10/2024	\$561.87
	8/05/2024	\$691.04
	8/26/2024	\$640.89

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CENTRUM PRIME EQUITY	Total for CENTRUM PRIME EQUITY	\$12,432.85
CENTURY RESOURCES	4/08/2024	\$775.63
	Total for CENTURY RESOURCES	\$775.63
CERTIFIED WELDING	1/18/2024	\$4,890.00
	6/17/2024	\$6,780.00
	Total for CERTIFIED WELDING	\$11,670.00
CERVANTES, ANDREA	4/25/2024	\$15.00
	Total for CERVANTES, ANDREA	\$15.00
CERVANTES, PADGETT	5/02/2024	\$40.00
	Total for CERVANTES, PADGETT	\$40.00
CESD	11/16/2023	\$450.00
	11/27/2023	\$450.00
	Total for CESD	\$900.00
CEV MULTIMEDIA	9/21/2023	\$33,300.00
	11/27/2023	\$4,200.00
	3/07/2024	\$3,300.00
	Total for CEV MULTIMEDIA	\$40,800.00
CHAMBER THEATRE PROD	9/05/2023	\$4,369.05
	Total for CHAMBER THEATRE PROD	\$4,369.05
CHAMBERS, CRAIG	10/19/2023	\$80.00
	Total for CHAMBERS, CRAIG	\$80.00
CHAMPION TEAMWEAR	1/16/2024	\$577.83
	Total for CHAMPION TEAMWEAR	\$577.83
CHAMPON, CATHY	2/08/2024	\$117.67
	Total for CHAMPON, CATHY	\$117.67
CHANCE, KIANA E	7/29/2024	\$82.48
	8/15/2024	\$113.83

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHANCE, KIANA E	Total for CHANCE, KIANA E	\$196.31
CHANEY, CHERYL L	9/14/2023	\$105.59
	10/16/2023	\$105.26
	11/13/2023	\$67.79
	12/14/2023	\$65.04
	1/16/2024	\$24.43
	2/12/2024	\$98.76
	3/18/2024	\$86.56
	4/11/2024	\$31.76
	5/16/2024	\$44.02
	6/26/2024	\$97.69
	Total for CHANEY, CHERYL L	\$726.90
CHANEY, ROBIN	9/14/2023	\$31.44
	10/19/2023	\$34.92
	2/22/2024	\$44.67
	5/20/2024	\$84.41
	7/03/2024	\$101.37
	Total for CHANEY, ROBIN	\$296.81
CHANG, HELEN, E.	11/06/2023	\$106.64
	1/11/2024	\$99.37
	3/21/2024	\$91.73
	6/12/2024	\$131.39
	Total for CHANG, HELEN, E.	\$429.13
CHARACTER STRONG LLC	9/11/2023	\$998.80
	6/03/2024	\$249.00
	7/15/2024	\$198.00

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

Payee	Check Date	Payment Amount
CHARACTER STRONG LLC	7/24/2024	\$999.00
Total for CHARACTER STRONG LLC		\$2,444.80
CHARACTER.ORG	11/30/2023	\$275.00
Total for CHARACTER.ORG		\$275.00
CHARLES, ERIN L	4/18/2024	\$273.00
	7/15/2024	\$337.00
Total for CHARLES, ERIN L		\$610.00
CHARLESWORTH CONSULT	9/05/2023	\$3,000.00
	10/10/2023	\$3,000.00
	11/06/2023	\$3,000.00
	12/07/2023	\$3,000.00
	1/04/2024	\$3,000.00
	3/07/2024	\$3,000.00
	3/21/2024	\$3,000.00
	4/04/2024	\$3,000.00
	5/09/2024	\$3,000.00
	6/10/2024	\$3,000.00
	7/03/2024	\$3,000.00
	8/08/2024	\$3,000.00
Total for CHARLESWORTH CONSULT		\$36,000.00
CHARMS	9/14/2023	\$12,530.00
Total for CHARMS		\$12,530.00
CHASTANG FORD	12/04/2023	\$138,225.00
Total for CHASTANG FORD		\$138,225.00
CHATHAM WORTH SPECIA	7/01/2024	\$600.00
Total for CHATHAM WORTH SPECIA		\$600.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHAVEZ, GEREMY	11/16/2023	\$138.00
	Total for CHAVEZ, GEREMY	\$138.00
CHAVIS, JASON	12/11/2023	\$315.00
	2/08/2024	\$130.00
	Total for CHAVIS, JASON	\$445.00
CHEATHAM, TERESA, A.	9/14/2023	\$16.24
	10/16/2023	\$13.10
	11/13/2023	\$18.27
	12/14/2023	\$11.27
	1/16/2024	\$10.61
	2/12/2024	\$19.50
	3/25/2024	\$19.39
	4/15/2024	\$14.20
	5/16/2024	\$26.00
	6/26/2024	\$41.21
	Total for CHEATHAM, TERESA, A.	\$189.79
CHEATHAM, VALERIE	2/15/2024	\$35.20
	Total for CHEATHAM, VALERIE	\$35.20
CHEERS ETC INC	2/22/2024	\$17,680.00
	Total for CHEERS ETC INC	\$17,680.00
CHEM-AQUA INC	10/16/2023	\$822.47
	10/26/2023	\$822.47
	11/30/2023	\$822.47
	1/08/2024	\$822.47
	1/25/2024	\$822.47
	2/29/2024	\$822.47

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHEM-AQUA INC	3/28/2024	\$822.47
	4/25/2024	\$822.47
	7/01/2024	\$1,778.26
	8/22/2024	\$889.13
	8/26/2024	\$889.13
Total for CHEM-AQUA INC		\$10,136.28
CHEN, ANNIE	2/22/2024	\$30.00
	Total for CHEN, ANNIE	\$30.00
CHEN, MING	7/17/2024	\$25.00
	Total for CHEN, MING	\$25.00
CHERRYHOMES, LYNN	7/03/2024	\$16.35
	Total for CHERRYHOMES, LYNN	\$16.35
CHERUKURI, SUNIL	12/14/2023	\$19.00
	Total for CHERUKURI, SUNIL	\$19.00
CHICK FIL A AT MAIN	11/02/2023	\$189.57
	11/09/2023	\$8,267.26
	11/16/2023	\$359.20
	11/30/2023	\$349.00
	12/04/2023	\$131.50
	12/07/2023	\$95.50
Total for CHICK FIL A AT MAIN		\$9,392.03
CHICK FIL A FM 407	9/11/2023	\$735.56
	9/14/2023	\$380.19
	9/18/2023	\$817.63
	9/21/2023	\$807.50
	10/02/2023	\$1,581.01

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

Payee	Check Date	Payment Amount
CHICK FIL A FM 407	10/12/2023	\$826.26
	10/16/2023	\$379.00
	10/19/2023	\$825.56
	10/23/2023	\$843.72
	10/30/2023	\$836.24
	11/02/2023	\$62.50
	11/13/2023	\$305.91
	11/16/2023	\$2,019.75
	11/30/2023	\$880.49
	12/04/2023	\$167.50
	12/07/2023	\$639.61
	12/14/2023	\$531.98
	1/04/2024	\$1,016.33
	1/11/2024	\$288.46
	1/16/2024	\$578.41
	1/18/2024	\$305.91
	1/22/2024	\$454.74
	1/25/2024	\$77.00
	1/29/2024	\$788.14
	2/01/2024	\$392.61
	2/05/2024	\$305.91
	2/08/2024	\$298.88
	2/20/2024	\$527.05
	2/22/2024	\$389.64
	3/04/2024	\$918.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHICK FIL A FM 407	3/25/2024	\$202.20
	3/28/2024	\$157.75
	4/08/2024	\$260.15
	4/15/2024	\$113.49
	4/18/2024	\$916.10
	4/25/2024	\$265.92
	5/09/2024	\$689.20
	5/13/2024	\$958.00
	5/16/2024	\$155.29
	6/03/2024	\$591.75
	6/12/2024	\$97.61
	8/22/2024	\$129.15
Total for CHICK FIL A FM 407		\$23,518.50
CHICK FIL-A INC	9/21/2023	\$1,291.50
	10/02/2023	\$182.50
	10/23/2023	\$55.00
	4/04/2024	\$79.29
	5/13/2024	\$468.50
	5/16/2024	\$809.00
	6/03/2024	\$747.50
	6/12/2024	\$224.00
	8/05/2024	\$1,174.61
	8/12/2024	\$354.20
	8/22/2024	\$316.20
Total for CHICK FIL-A INC		\$5,702.30
CHICK FIL-A TRINITY	1/22/2024	\$146.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHICK FIL-A TRINITY	7/01/2024	\$290.70
Total for CHICK FIL-A TRINITY		\$437.20
CHICK-FIL-A IN THE C	2/12/2024	\$772.00
	2/20/2024	\$1,427.19
	2/29/2024	\$122.10
	3/04/2024	\$416.20
	4/04/2024	\$279.16
	4/08/2024	\$399.14
	4/11/2024	\$474.00
	4/15/2024	\$17.76
	4/18/2024	\$67.81
	4/22/2024	\$454.50
	4/25/2024	\$194.50
	4/29/2024	\$1,144.50
	5/09/2024	\$1,321.00
	5/13/2024	\$131.64
	5/16/2024	\$1,586.73
	6/03/2024	\$1,128.56
	6/12/2024	\$1,010.05
	8/12/2024	\$2,216.26
	8/22/2024	\$1,498.63
Total for CHICK-FIL-A IN THE C		\$14,661.73
CHICK-FIL-A MAIN ST	2/05/2024	\$4,673.13
	2/08/2024	\$244.52
	3/18/2024	\$44.28
	3/25/2024	\$3,693.02

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHICK-FIL-A MAIN ST	4/04/2024	\$449.71
	4/11/2024	\$149.70
	4/18/2024	\$18.94
	4/29/2024	\$788.02
	5/02/2024	\$1,267.09
	5/09/2024	\$102.00
	5/16/2024	\$762.45
	6/03/2024	\$2,548.21
	6/12/2024	\$1,573.40
	7/01/2024	\$160.50
	7/17/2024	\$173.00
	8/12/2024	\$879.36
	8/22/2024	\$567.45
Total for CHICK-FIL-A MAIN ST		\$18,094.78
CHICK-FIL-A SPRING C	10/12/2023	\$96.50
	Total for CHICK-FIL-A SPRING C	\$96.50
CHIECHI, SUSAN	9/11/2023	\$119.79
	10/23/2023	\$83.05
	11/09/2023	\$105.97
	12/11/2023	\$67.07
	1/16/2024	\$65.10
	2/08/2024	\$115.91
	3/28/2024	\$110.28
	4/25/2024	\$60.43
	5/16/2024	\$119.79
Total for CHIECHI, SUSAN		\$847.39

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHILDREN'S AQUARIUM	11/30/2023	\$450.00
Total for CHILDREN'S AQUARIUM		\$450.00
CHILDREN'S HOSPITAL	1/25/2024	\$700.00
	5/02/2024	\$575.00
Total for CHILDREN'S HOSPITAL		\$1,275.00
CHILDREN'S MEDICAL C	10/26/2023	\$2,759.75
	11/09/2023	\$2,873.88
	2/22/2024	\$4,295.27
Total for CHILDREN'S MEDICAL C		\$9,928.90
CHILD'S PLAY INC	11/30/2023	\$20,592.00
	1/25/2024	\$6,072.75
	2/22/2024	\$6,850.00
	2/29/2024	\$1,750.00
	8/22/2024	\$905.00
	8/26/2024	\$850.00
Total for CHILD'S PLAY INC		\$37,019.75
CHILDSWORK/CHILDSPLA	8/22/2024	\$6,096.39
Total for CHILDSWORK/CHILDSPLA		\$6,096.39
CHINNIS, CHARLES	11/16/2023	\$130.00
	12/07/2023	\$130.00
	12/14/2023	\$130.00
	1/04/2024	\$130.00
	2/05/2024	\$180.00
Total for CHINNIS, CHARLES		\$700.00
CHITTUM, JILL E	9/11/2023	\$520.00
	9/21/2023	\$1,260.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHITTUM, JILL E	10/19/2023	\$570.00
	Total for CHITTUM, JILL E	\$2,350.00
CHIVAKULA, NEHA	4/22/2024	\$10.00
	Total for CHIVAKULA, NEHA	\$10.00
CHOI, CHANGWOO	6/10/2024	\$377.40
	7/24/2024	\$100.00
	Total for CHOI, CHANGWOO	\$477.40
CHOI, SHINHYE	7/03/2024	\$56.70
	Total for CHOI, SHINHYE	\$56.70
CHRISTENSEN, LEE	1/11/2024	\$285.00
	1/22/2024	\$150.00
	2/01/2024	\$155.00
	2/05/2024	\$460.00
	2/08/2024	\$240.00
	2/20/2024	\$155.00
	Total for CHRISTENSEN, LEE	\$1,445.00
CHRISTIAN BROTHERS	9/11/2023	\$123.67
	9/18/2023	\$128.91
	9/21/2023	\$58.13
	10/02/2023	\$468.00
	10/05/2023	\$25.50
	10/12/2023	\$1,149.62
	10/16/2023	\$213.89
	10/19/2023	\$82.31
	10/26/2023	\$397.06
	10/30/2023	\$25.50

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS	11/02/2023	\$3,105.05
	11/06/2023	\$4,240.41
	11/16/2023	\$704.87
	11/27/2023	\$1,229.29
	11/30/2023	\$182.93
	12/07/2023	\$583.22
	1/04/2024	\$858.07
	1/11/2024	\$25.50
	1/16/2024	\$122.53
	2/01/2024	\$563.73
	2/05/2024	\$175.84
	2/08/2024	\$192.32
	2/26/2024	\$58.13
	2/29/2024	\$1,179.20
	3/07/2024	\$83.63
	3/18/2024	\$610.55
	3/21/2024	\$318.22
	3/28/2024	\$58.13
	4/04/2024	\$800.34
	4/08/2024	\$1,790.20
	4/11/2024	\$338.90
	4/15/2024	\$116.26
	4/18/2024	\$971.10
	4/25/2024	\$284.19
	5/02/2024	\$7.00

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS	5/09/2024	\$598.71
	5/13/2024	\$2,117.47
	6/03/2024	\$62.53
	6/17/2024	\$2,575.09
	7/01/2024	\$1,524.62
	7/10/2024	\$25.50
	7/22/2024	\$5,042.28
	7/24/2024	\$25.50
	8/15/2024	\$58.00
	8/22/2024	\$25.50
Total for CHRISTIAN BROTHERS		\$33,327.40
CHRISTIAN BROTHERS A	9/05/2023	\$76.50
	9/07/2023	\$2,708.41
	9/11/2023	\$763.87
	9/18/2023	\$393.28
	9/21/2023	\$13,666.87
	10/02/2023	\$6,636.72
	10/12/2023	\$2,860.12
	10/16/2023	\$8,223.43
	10/19/2023	\$2,275.50
	10/26/2023	\$2,522.92
	10/30/2023	\$503.91
	11/02/2023	\$7,585.35
	11/06/2023	\$233.17
	11/09/2023	\$5,948.96

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	11/13/2023	\$1,402.68
	11/16/2023	\$6,173.88
	11/30/2023	\$5,174.55
	12/07/2023	\$2,201.59
	12/11/2023	\$3,433.40
	12/14/2023	\$3,008.62
	1/04/2024	\$708.62
	1/08/2024	\$5,912.22
	1/11/2024	\$959.88
	1/16/2024	\$6,359.53
	1/18/2024	\$1,041.56
	1/22/2024	\$3,590.96
	1/25/2024	\$3,089.74
	1/29/2024	\$1,084.89
	2/01/2024	\$433.28
	2/05/2024	\$11,623.49
	2/08/2024	\$3,214.59
	2/12/2024	\$644.07
	2/15/2024	\$3,016.09
	2/20/2024	\$223.52
	2/22/2024	\$2,690.10
	2/26/2024	\$335.60
	2/29/2024	\$55.88
	3/04/2024	\$111.76
	3/07/2024	\$2,742.44

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	3/21/2024	\$5,297.80
	3/25/2024	\$2,747.38
	3/28/2024	\$1,059.92
	4/04/2024	\$401.64
	4/08/2024	\$10,605.52
	4/11/2024	\$797.85
	4/15/2024	\$210.48
	4/18/2024	\$1,499.81
	4/25/2024	\$6,439.96
	5/02/2024	\$7,095.10
	5/06/2024	\$2,776.99
	5/09/2024	\$5,041.82
	5/23/2024	\$61.10
	6/03/2024	\$1,017.36
	6/17/2024	\$5,206.18
	6/24/2024	\$310.12
	7/01/2024	\$14,966.59
	7/10/2024	\$2,291.47
	7/22/2024	\$7,161.59
	7/24/2024	\$4,885.58
	7/29/2024	\$128.24
	8/15/2024	\$3,390.61
	8/22/2024	\$2,087.68
Total for CHRISTIAN BROTHERS A		\$209,112.74
CHRISTIAN,AMBRE,M.	9/14/2023	\$53.51

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

Payee	Check Date	Payment Amount
CHRISTIAN,AMBRE,M.	10/19/2023	\$55.28
	11/16/2023	\$42.64
	12/14/2023	\$26.92
	2/22/2024	\$75.05
	3/28/2024	\$37.32
	4/22/2024	\$60.77
	5/20/2024	\$59.30
	7/03/2024	\$15.88
Total for CHRISTIAN,AMBRE,M.		\$426.67
CHRISTINA DELLA NEBB	9/11/2023	\$12,750.00
	9/21/2023	\$9,750.00
	10/19/2023	\$750.00
	10/26/2023	\$3,000.00
	11/09/2023	\$1,500.00
	11/13/2023	\$2,250.00
	11/16/2023	\$1,500.00
	1/25/2024	\$750.00
	2/08/2024	\$750.00
	4/15/2024	\$750.00
	4/29/2024	\$2,250.00
	5/28/2024	\$750.00
	6/10/2024	\$750.00
	6/17/2024	\$750.00
	7/03/2024	\$750.00
	7/15/2024	\$750.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHRISTINA DELLA NEBB	7/24/2024	\$750.00
	7/29/2024	\$750.00
	8/26/2024	\$2,250.00
	Total for CHRISTINA DELLA NEBB	\$43,500.00
CHS AFJROTC-TX-20055	5/16/2024	\$90.00
	Total for CHS AFJROTC-TX-20055	\$90.00
CHUBB	10/12/2023	\$21,857.72
	11/09/2023	\$22,083.89
	12/14/2023	\$21,989.14
	1/18/2024	\$22,039.67
	2/15/2024	\$21,922.66
	3/18/2024	\$21,698.83
	4/15/2024	\$21,619.73
	5/16/2024	\$21,563.83
	6/12/2024	\$21,544.60
	7/15/2024	\$21,399.32
	8/15/2024	\$21,383.67
	Total for CHUBB	\$239,103.06
CHUJOR, GODA	10/05/2023	\$140.00
	Total for CHUJOR, GODA	\$140.00
CHUNG, MICHELLE	5/09/2024	\$400.00
	Total for CHUNG, MICHELLE	\$400.00
CHUPE, CHERYL L	1/08/2024	\$737.00
	2/12/2024	\$79.00
	2/15/2024	\$1,639.00
	3/07/2024	\$195.85

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CHUPE, CHERYL L	Total for CHUPE, CHERYL L	\$2,650.85
CHURCH OF JESUS CHRI	10/19/2023	\$14,400.00
	Total for CHURCH OF JESUS CHRI	\$14,400.00
CHUY'S OPCO INC	9/21/2023	\$157.80
	10/19/2023	\$274.04
	10/26/2023	\$294.75
	12/14/2023	\$1,054.52
	1/04/2024	\$495.40
	1/11/2024	\$238.96
	2/15/2024	\$344.47
	3/28/2024	\$219.00
	6/03/2024	\$2,354.30
	6/12/2024	\$1,609.30
	8/22/2024	\$161.80
	Total for CHUY'S OPCO INC	\$7,204.34
CI PAVEMENT	9/07/2023	\$1,094.15
	9/18/2023	\$5,297.20
	10/02/2023	\$2,377.60
	10/12/2023	\$1,528.70
	10/16/2023	\$7,018.00
	10/19/2023	\$17,179.08
	10/26/2023	\$8,290.00
	11/02/2023	\$11,125.00
	11/09/2023	\$5,360.72
	11/30/2023	\$12,104.26
	12/07/2023	\$12,787.00

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

Payee	Check Date	Payment Amount
CI PAVEMENT	12/14/2023	\$34,217.60
	1/08/2024	\$13,457.00
	1/11/2024	\$605.52
	1/16/2024	\$403.68
	1/25/2024	\$2,027.60
	2/20/2024	\$13,110.45
	2/26/2024	\$403.68
	2/29/2024	\$8,028.67
	3/07/2024	\$11,750.00
	3/21/2024	\$12,104.39
	3/25/2024	\$6,676.32
	3/28/2024	\$400.00
	4/04/2024	\$30,341.59
	4/08/2024	\$1,450.00
	4/11/2024	\$27,290.59
	4/18/2024	\$1,783.60
	4/25/2024	\$38,393.00
	4/29/2024	\$14,077.00
	5/09/2024	\$2,650.00
	7/01/2024	\$20,307.99
	7/10/2024	\$5,152.00
	7/17/2024	\$8,850.00
	7/22/2024	\$12,334.88
	7/29/2024	\$5,450.00
	8/08/2024	\$11,575.66

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CI PAVEMENT	8/19/2024	\$17,810.00
	8/22/2024	\$12,950.00
	8/26/2024	\$11,585.00
	Total for CI PAVEMENT	\$409,347.93
CICIS PIZZA	11/27/2023	\$256.00
	11/30/2023	\$248.00
	12/07/2023	\$168.00
	1/08/2024	\$376.00
	1/11/2024	\$137.11
	1/22/2024	\$161.83
	3/18/2024	\$26.97
	3/28/2024	\$56.18
	4/08/2024	\$270.00
	4/25/2024	\$67.42
	6/03/2024	\$323.82
	7/01/2024	\$273.74
	7/17/2024	\$67.42
	Total for CICIS PIZZA	\$2,432.49
CICI'S PIZZA #15	10/26/2023	\$26.97
	11/09/2023	\$240.00
	11/13/2023	\$67.42
	Total for CICI'S PIZZA #15	\$334.39
CICI'S PIZZA 780	10/02/2023	\$319.97
	10/26/2023	\$175.00
	11/06/2023	\$218.00
	12/07/2023	\$423.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CICI'S PIZZA 780	1/18/2024	\$56.00
	3/21/2024	\$225.00
	4/04/2024	\$189.00
	4/15/2024	\$56.00
	4/25/2024	\$40.00
	5/06/2024	\$64.00
	5/16/2024	\$601.00
	6/03/2024	\$1,799.00
	7/01/2024	\$116.00
	7/17/2024	\$80.00
	8/22/2024	\$334.00
Total for CICI'S PIZZA 780		\$4,695.97
CICI'S PIZZA LITTLE	1/11/2024	\$63.44
	1/16/2024	\$39.96
	Total for CICI'S PIZZA LITTLE	\$103.40
CINCO PESO TRAINING	8/08/2024	\$2,000.00
	Total for CINCO PESO TRAINING	\$2,000.00
CIRCLE R RANCH	10/30/2023	\$1,884.00
	12/13/2023	\$5,100.00
	12/14/2023	\$5,347.50
	1/04/2024	\$1,884.00
	1/25/2024	\$1,756.80
	4/18/2024	\$9,911.75
	4/29/2024	\$15,862.50
	5/06/2024	\$5,150.00
	5/09/2024	\$2,373.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CIRCLE R RANCH	5/16/2024	\$13,137.25
	5/23/2024	\$10,870.00
	6/05/2024	\$3,930.00
	Total for CIRCLE R RANCH	\$77,207.55
CISNEY, AVERY, L.	11/27/2023	\$42.58
	Total for CISNEY, AVERY, L.	\$42.58
CITRIN CONSULTING	9/29/2023	\$2,094.61
	Total for CITRIN CONSULTING	\$2,094.61
CITY OF CARROLLTON	9/18/2023	\$12,643.10
	9/29/2023	\$43,918.38
	10/02/2023	\$329,227.00
	10/16/2023	\$2,509.12
	10/19/2023	\$9,067.30
	10/23/2023	\$20,597.07
	10/26/2023	\$18,317.00
	11/16/2023	\$7,752.97
	11/30/2023	\$18,903.07
	1/04/2024	\$21,635.67
	1/08/2024	\$178.04
	2/01/2024	\$2,375.03
	2/05/2024	\$7,134.62
	2/15/2024	\$607.74
	2/20/2024	\$1,690.72
	2/26/2024	\$5,671.09
	2/29/2024	\$55.78
	3/21/2024	\$1,905.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CITY OF CARROLLTON	3/25/2024	\$3,087.14
	3/28/2024	\$1,247.18
	4/08/2024	\$377.91
	4/29/2024	\$587.58
	4/30/2024	\$7,355.79
	5/02/2024	\$111.56
	5/16/2024	\$148.47
	5/20/2024	\$2,452.87
	6/03/2024	\$7,146.58
	6/05/2024	\$2,619.54
	6/26/2024	\$736.00
	7/01/2024	\$1,559.46
	7/03/2024	\$5,352.60
	7/08/2024	\$3,695.72
	7/10/2024	\$440.18
	7/17/2024	\$6,425.00
	7/24/2024	\$4,966.06
	8/01/2024	\$33,707.18
	8/08/2024	\$1,637.35
	8/15/2024	\$4,715.39
	8/22/2024	\$28,561.01
Total for CITY OF CARROLLTON		\$621,120.18
CITY OF DENTON	10/02/2023	\$200.00
	10/19/2023	\$526.00
	Total for CITY OF DENTON	\$726.00
CITY OF FARMERS BRAH	2/12/2024	\$360.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CITY OF FARMERS BRAH	4/18/2024	\$795.00
Total for CITY OF FARMERS BRAH		\$1,155.00
CITY OF FRISCO	9/29/2023	\$7,854.11
	10/26/2023	\$7,383.15
	11/30/2023	\$5,187.40
	1/04/2024	\$4,073.99
	1/25/2024	\$2,570.68
	3/04/2024	\$2,063.09
	3/21/2024	\$2,175.46
	4/22/2024	\$1,970.23
	5/20/2024	\$2,174.32
	6/24/2024	\$2,130.29
	7/22/2024	\$4,393.63
	8/19/2024	\$1,246.31
Total for CITY OF FRISCO		\$43,222.66
CITY OF HIGHLAND VIL	9/07/2023	\$14,870.66
	9/21/2023	\$147,540.28
	10/05/2023	\$17,008.50
	11/06/2023	\$14,102.90
	12/07/2023	\$6,777.98
	1/08/2024	\$7,167.04
	1/16/2024	\$200.00
	2/01/2024	\$2,752.20
	2/29/2024	\$3,586.60
	4/04/2024	\$2,572.92
	4/11/2024	\$200.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CITY OF HIGHLAND VIL	4/25/2024	\$315.00
	5/06/2024	\$3,189.44
	6/03/2024	\$3,607.52
	6/17/2024	\$306.00
	7/03/2024	\$1,919.98
	8/05/2024	\$4,627.38
	8/22/2024	\$100.00
Total for CITY OF HIGHLAND VIL		\$230,844.40
CITY OF LEWISVILLE	9/05/2023	\$21,455.59
	9/14/2023	\$1,022.50
	9/18/2023	\$43,755.23
	9/21/2023	\$27,316.11
	9/29/2023	\$18,035.53
	10/02/2023	\$29,215.14
	10/05/2023	\$38,371.03
	10/12/2023	\$6,367.29
	10/16/2023	\$4,194.91
	10/19/2023	\$25,341.99
	10/23/2023	\$16,460.86
	10/26/2023	\$22,502.41
	11/06/2023	\$235,611.21
	11/09/2023	\$19,923.89
	11/16/2023	\$23,728.80
	11/30/2023	\$40,939.01
	12/07/2023	\$25,729.25

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

Payee	Check Date	Payment Amount
CITY OF LEWISVILLE	12/11/2023	\$1,022.50
	12/14/2023	\$3,647.38
	1/04/2024	\$54,819.47
	1/08/2024	\$22,841.53
	1/11/2024	\$4,013.61
	1/18/2024	\$204,992.35
	1/25/2024	\$131,937.65
	2/08/2024	\$18,030.24
	2/15/2024	\$2,600.92
	2/20/2024	\$1,708.66
	2/22/2024	\$10,915.90
	2/26/2024	\$13,889.81
	2/29/2024	\$13,810.61
	3/07/2024	\$18,545.55
	3/18/2024	\$2,493.24
	3/21/2024	\$15,541.51
	3/25/2024	\$9,889.06
	3/28/2024	\$31,291.63
	4/04/2024	\$15,397.26
	4/08/2024	\$159.39
	4/11/2024	\$2,371.33
	4/15/2024	\$187,279.76
	4/18/2024	\$14,620.48
	4/25/2024	\$23,891.36
	5/06/2024	\$16,626.35

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CITY OF LEWISVILLE	5/09/2024	\$2,675.18
	5/16/2024	\$16,669.25
	5/23/2024	\$27,166.31
	6/10/2024	\$17,151.45
	6/12/2024	\$118,590.92
	6/17/2024	\$2,750.42
	6/24/2024	\$16,206.28
	6/26/2024	\$9,284.10
	7/01/2024	\$19,471.34
	7/03/2024	\$1,975.13
	7/08/2024	\$15,373.98
	7/10/2024	\$187,244.39
	7/15/2024	\$3,221.71
	7/17/2024	\$2,382.10
	7/22/2024	\$16,570.69
	7/24/2024	\$8,496.06
	7/29/2024	\$22,674.44
	8/01/2024	\$450.00
	8/08/2024	\$20,897.61
	8/15/2024	\$3,060.45
	8/19/2024	\$2,887.53
	8/22/2024	\$33,164.14
Total for CITY OF LEWISVILLE		\$1,970,671.78
CITY OF THE COLONY	9/21/2023	\$532,579.96
	10/19/2023	\$82,684.22

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CITY OF THE COLONY	11/16/2023	\$52,750.06
	1/04/2024	\$46,747.98
	1/18/2024	\$39,107.45
	2/22/2024	\$27,821.90
	3/21/2024	\$25,495.42
	4/18/2024	\$21,509.55
	5/16/2024	\$22,538.15
	6/24/2024	\$26,299.04
	7/22/2024	\$33,407.66
	8/22/2024	\$49,611.52
Total for CITY OF THE COLONY		\$960,552.91
CLAIBORNE, JAMES S.	9/21/2023	\$105.00
	10/02/2023	\$100.00
	10/05/2023	\$100.00
	10/12/2023	\$100.00
	10/23/2023	\$200.00
	10/30/2023	\$100.00
	11/09/2023	\$100.00
Total for CLAIBORNE, JAMES S.		\$805.00
CLAIR, RETA	7/03/2024	\$87.45
Total for CLAIR, RETA		\$87.45
CLAMPITT PAPER	11/02/2023	\$1,752.00
	11/06/2023	\$1,296.80
	12/07/2023	\$1,657.60
	1/22/2024	\$3,124.20
	2/12/2024	\$235.24

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CLAMPITT PAPER	2/22/2024	\$8,382.00
	2/26/2024	\$5,334.00
	2/29/2024	\$3,048.00
	3/04/2024	\$15,011.40
	4/04/2024	\$9,982.20
	4/22/2024	\$6,096.00
	5/02/2024	\$6,705.60
	6/03/2024	\$3,048.00
	8/05/2024	\$12,192.00
	8/15/2024	\$1,524.00
	8/22/2024	\$14,894.20
Total for CLAMPITT PAPER		\$94,283.24
CLARDY, MARY	2/22/2024	\$1,412.04
	Total for CLARDY, MARY	\$1,412.04
CLARK, AMY, L.	9/14/2023	\$35.43
	10/12/2023	\$56.00
	11/30/2023	\$73.55
	12/14/2023	\$72.51
	1/25/2024	\$34.58
	2/15/2024	\$63.53
	3/28/2024	\$78.46
	4/18/2024	\$110.95
	5/09/2024	\$30.00
	5/16/2024	\$97.09
	6/24/2024	\$90.52
Total for CLARK, AMY, L.		\$742.62

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CLARK, DIANNA B	10/26/2023	\$27.51
	3/07/2024	\$37.52
	6/05/2024	\$31.49
	Total for CLARK, DIANNA B	\$96.52
CLARK, GARY	7/03/2024	\$18.55
	Total for CLARK, GARY	\$18.55
CLARK, JULIE	8/08/2024	\$600.00
	Total for CLARK, JULIE	\$600.00
CLARK, LARA	7/03/2024	\$8.85
	Total for CLARK, LARA	\$8.85
CLARK, MEGHAN	4/11/2024	\$350.00
	Total for CLARK, MEGHAN	\$350.00
CLARK, TRAVIS	3/18/2024	\$224.37
	Total for CLARK, TRAVIS	\$224.37
CLARKE, CHARISMA	5/13/2024	\$97.25
	Total for CLARKE, CHARISMA	\$97.25
CLARKE, TRACEY ANN	3/04/2024	\$3,380.00
	3/21/2024	\$2,990.00
	3/28/2024	\$1,300.00
	4/02/2024	\$1,300.00
	4/08/2024	\$1,300.00
	4/18/2024	\$1,300.00
	4/29/2024	\$1,300.00
	5/02/2024	\$1,300.00
	5/28/2024	\$2,600.00
	6/03/2024	\$1,300.00

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

Payee	Check Date	Payment Amount
CLARKE, TRACEY ANN	6/17/2024	\$1,300.00
	7/08/2024	\$5,200.00
	7/10/2024	\$1,300.00
	7/22/2024	\$2,600.00
	7/29/2024	\$1,300.00
	8/08/2024	\$1,560.00
	8/22/2024	\$2,600.00
	Total for CLARKE, TRACEY ANN	\$33,930.00
CLARY, SHAWN, A.	10/12/2023	\$34.30
	11/13/2023	\$204.04
	12/14/2023	\$381.90
	3/07/2024	\$1,136.41
	Total for CLARY, SHAWN, A.	\$1,756.65
CLASS COMPOSER INC	10/26/2023	\$999.00
	Total for CLASS COMPOSER INC	\$999.00
CLASS CREATOR LLC	12/07/2023	\$856.00
	12/14/2023	\$2,093.50
	2/22/2024	\$960.00
	3/07/2024	\$833.80
	5/13/2024	\$904.00
	5/16/2024	\$1,072.00
	5/23/2024	\$976.00
	Total for CLASS CREATOR LLC	\$7,695.30
CLASSLINK INC	8/08/2024	\$128,384.00
	Total for CLASSLINK INC	\$128,384.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CLAUS, KRISTINE	11/16/2023	\$138.00
	Total for CLAUS, KRISTINE	\$138.00
CLAY, CHRISTI	9/14/2023	\$10.62
	11/13/2023	\$138.00
	Total for CLAY, CHRISTI	\$148.62
CLEAN EATZ	5/16/2024	\$822.00
	Total for CLEAN EATZ	\$822.00
CLEARLY SPEAKING	9/05/2023	\$2,960.00
	9/11/2023	\$2,940.00
	10/02/2023	\$2,480.00
	10/16/2023	\$6,592.00
	11/09/2023	\$10,880.00
	11/16/2023	\$6,400.00
	12/04/2023	\$3,200.00
	12/11/2023	\$3,200.00
	12/14/2023	\$3,200.00
	1/29/2024	\$9,640.00
	2/05/2024	\$2,560.00
	2/26/2024	\$9,040.00
	3/21/2024	\$5,400.00
	3/25/2024	\$2,400.00
	3/28/2024	\$3,160.00
	4/04/2024	\$2,560.00
	4/15/2024	\$2,560.00
	4/25/2024	\$6,360.00
	5/02/2024	\$3,160.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CLEARLY SPEAKING	5/09/2024	\$2,560.00
	6/10/2024	\$6,400.00
	7/01/2024	\$2,400.00
	Total for CLEARLY SPEAKING	\$100,052.00
CLEBURNM, GERROD L	3/25/2024	\$50.00
	7/08/2024	\$1,121.41
	Total for CLEBURNM, GERROD L	\$1,171.41
CLEMONS, JOHNA, M.	2/15/2024	\$75.00
	2/22/2024	\$1,021.85
	Total for CLEMONS, JOHNA, M.	\$1,096.85
CLERICO, CAROLYN	9/05/2023	\$1,417.00
	9/11/2023	\$1,383.00
	10/02/2023	\$2,626.00
	10/16/2023	\$3,000.00
	11/16/2023	\$2,808.00
	12/04/2023	\$1,592.00
	12/11/2023	\$1,416.00
	12/14/2023	\$1,600.00
	1/08/2024	\$1,408.00
	1/29/2024	\$2,667.00
	2/26/2024	\$4,282.00
	3/07/2024	\$1,500.00
	4/02/2024	\$1,600.00
	4/04/2024	\$1,567.00
	4/15/2024	\$1,534.00
	4/22/2024	\$1,525.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CLERICO, CAROLYN	4/25/2024	\$1,475.00
	5/02/2024	\$1,208.00
	5/09/2024	\$1,300.00
	6/10/2024	\$2,667.00
	6/17/2024	\$1,008.00
	8/26/2024	\$10,117.00
	Total for CLERICO, CAROLYN	\$49,700.00
CLEVELAND, JAYLON-D	1/11/2024	\$130.00
	Total for CLEVELAND, JAYLON-D	\$130.00
CLICKBID LLC	10/05/2023	\$1,795.00
	2/08/2024	\$218.29
	Total for CLICKBID LLC	\$2,013.29
CLIFFORD, MATT	11/06/2023	\$27.95
	Total for CLIFFORD, MATT	\$27.95
CLIFFORD, PRICE	3/07/2024	\$170.00
	3/21/2024	\$170.00
	4/04/2024	\$100.00
	4/18/2024	\$440.00
	4/25/2024	\$340.00
	Total for CLIFFORD, PRICE	\$1,220.00
CLIFFORD,KATHERINE,A	9/11/2023	\$346.23
	Total for CLIFFORD,KATHERINE,A	\$346.23
CLIMATEC LLC	9/21/2023	\$1,503.64
	10/16/2023	\$4,478.38
	10/26/2023	\$1,123.74
	11/09/2023	\$1,128.74

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CLIMATEC LLC	11/13/2023	\$4,965.62
	12/14/2023	\$1,234.62
	1/04/2024	\$1,716.15
	1/18/2024	\$2,145.00
	2/12/2024	\$6,043.96
	2/20/2024	\$9,546.19
	3/21/2024	\$1,716.15
	4/25/2024	\$1,123.74
	6/03/2024	\$8,284.68
	7/01/2024	\$5,708.60
	7/24/2024	\$6,505.92
	8/12/2024	\$11,728.00
	8/22/2024	\$1,528.00
Total for CLIMATEC LLC		\$70,481.13
CLINK, STEPHEN	2/20/2024	\$240.00
	Total for CLINK, STEPHEN	\$240.00
CLOTHIER, GRANT	2/01/2024	\$310.00
	Total for CLOTHIER, GRANT	\$310.00
CLOWER, CODY WAYNE	5/09/2024	\$120.00
	6/10/2024	\$310.00
	Total for CLOWER, CODY WAYNE	\$430.00
CMS COMMUNICATIONS I	1/22/2024	\$8,965.00
	Total for CMS COMMUNICATIONS I	\$8,965.00
COALITION FOR EDUCAT	10/30/2023	\$5,000.00
	8/05/2024	\$5,000.00
	Total for COALITION FOR EDUCAT	\$10,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COAST TO COAST COMPU	10/02/2023	\$59.98
	10/16/2023	\$974.91
	10/30/2023	\$68.70
	11/02/2023	\$320.52
	4/11/2024	\$249.35
Total for COAST TO COAST COMPU		\$1,673.46
COATES, SHERI	7/03/2024	\$9.45
	Total for COATES, SHERI	
COBB, NOLAN A	2/08/2024	\$150.00
	3/04/2024	\$130.00
	4/25/2024	\$150.00
	5/02/2024	\$150.00
	5/09/2024	\$150.00
	5/16/2024	\$150.00
Total for COBB, NOLAN A		\$880.00
COBBIN-JOUBERT, CHAR	10/19/2023	\$350.00
	11/02/2023	\$240.00
Total for COBBIN-JOUBERT, CHAR		\$590.00
CODDINGTON, AMBER	11/13/2023	\$138.00
	Total for CODDINGTON, AMBER	
CODEHS INC	10/19/2023	\$2,200.00
	1/08/2024	\$1,250.00
	8/22/2024	\$42,500.00
Total for CODEHS INC		\$45,950.00
COEN, MARYBETH	12/07/2023	\$192.00
	1/04/2024	\$433.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COEN, MARYBETH	4/18/2024	\$256.00
Total for COEN, MARYBETH		\$881.00
COINDREAU, MARIA ALI	9/21/2023	\$120.00
	10/05/2023	\$110.00
	10/19/2023	\$155.00
	11/02/2023	\$450.00
Total for COINDREAU, MARIA ALI		\$835.00
COKER, SANDRA K	9/14/2023	\$43.23
	1/04/2024	\$6.42
Total for COKER, SANDRA K		\$49.65
COLE, ABBY	4/04/2024	\$500.00
Total for COLE, ABBY		\$500.00
COLE, OWEN	4/22/2024	\$10.00
Total for COLE, OWEN		\$10.00
COLEMAN, MARCUS, A.	9/11/2023	\$19.00
	10/26/2023	\$42.58
	3/07/2024	\$74.64
	5/23/2024	\$68.74
	7/01/2024	\$110.55
Total for COLEMAN, MARCUS, A.		\$315.51
COLEMAN, MICHAEL	2/01/2024	\$180.00
	2/20/2024	\$165.00
	3/04/2024	\$115.00
Total for COLEMAN, MICHAEL		\$460.00
COLEY, CRYSTAL B	11/13/2023	\$7.14
	12/11/2023	\$16.83

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COLEY, CRYSTAL B	2/08/2024	\$9.92
	3/21/2024	\$6.77
	4/11/2024	\$7.30
	5/13/2024	\$21.37
	Total for COLEY, CRYSTAL B	\$69.33
COLLEGE BOARD	10/02/2023	\$150.00
	10/05/2023	\$400.00
	10/12/2023	\$800.00
	10/16/2023	\$400.00
	10/19/2023	\$400.00
	10/26/2023	\$400.00
	11/02/2023	\$400.00
	12/11/2023	\$5,663.56
	12/14/2023	\$157,430.27
	1/11/2024	\$6,361.20
	1/22/2024	\$3,045.45
	2/01/2024	\$131.28
	2/05/2024	\$5,371.30
	2/12/2024	\$150.00
	6/03/2024	\$24,441.00
	6/05/2024	\$1,895.00
	6/17/2024	\$292,281.70
	7/10/2024	\$24,691.00
	7/17/2024	\$283,971.00
	Total for COLLEGE BOARD	\$808,382.76
COLLENBURG, SHAWN	11/16/2023	\$155.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COLLENBURG, SHAWN	12/11/2023	\$180.00
Total for COLLENBURG, SHAWN		\$335.00
COLLEYVILLE HERITAGE	9/11/2023	\$750.00
Total for COLLEYVILLE HERITAGE		\$750.00
COLLIN COLLEGE CAMPU	2/12/2024	\$35.00
Total for COLLIN COLLEGE CAMPU		\$35.00
COLLIN COUNTY BASEBA	3/07/2024	\$300.00
Total for COLLIN COUNTY BASEBA		\$300.00
COLLINCINI, GERALD	1/11/2024	\$150.00
	1/22/2024	\$155.00
Total for COLLINCINI, GERALD		\$305.00
COLLINS II, WILLIAM	3/04/2024	\$290.00
Total for COLLINS II, WILLIAM		\$290.00
COLLINS JR, ROBERT M	10/12/2023	\$75.00
	10/23/2023	\$75.00
	11/06/2023	\$75.00
Total for COLLINS JR, ROBERT M		\$225.00
COLLINS, JOHN F	11/06/2023	\$215.00
Total for COLLINS, JOHN F		\$215.00
COLLINS, RUSSELL	10/05/2023	\$380.00
	10/19/2023	\$250.00
	3/28/2024	\$110.00
	4/08/2024	\$120.00
	4/18/2024	\$240.00
	4/25/2024	\$110.00
Total for COLLINS, RUSSELL		\$1,210.00

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

Payee	Check Date	Payment Amount
COLON, MELINDA	1/29/2024	\$51.55
Total for COLON, MELINDA		\$51.55
COLONIAL SAVINGS F A	9/18/2023	\$8,746.00
	10/19/2023	\$8,746.00
	11/27/2023	\$8,746.00
	12/07/2023	\$8,746.00
	1/29/2024	\$8,746.00
	2/15/2024	\$8,746.00
	3/07/2024	\$8,746.00
	4/11/2024	\$8,746.00
Total for COLONIAL SAVINGS F A		\$69,968.00
COLOR SERVICE COMPAN	11/30/2023	\$1,014.92
Total for COLOR SERVICE COMPAN		\$1,014.92
COLORADO TIME SYSTEM	10/16/2023	\$6,488.00
	11/16/2023	\$920.00
	3/18/2024	\$11,050.00
Total for COLORADO TIME SYSTEM		\$18,458.00
COLSTON, TERRANCE	11/27/2023	\$130.00
Total for COLSTON, TERRANCE		\$130.00
COLTRAIN, DANIEL K	10/30/2023	\$1,897.50
	11/09/2023	\$852.50
	11/13/2023	\$577.50
	2/26/2024	\$165.00
	2/29/2024	\$165.00
	3/18/2024	\$165.00
	4/08/2024	\$165.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COLTRAIN, DANIEL K	Total for COLTRAIN, DANIEL K	\$3,987.50
COLTRIN, ANTHONY, D.	11/13/2023	\$32.75
	11/30/2023	\$24.10
	Total for COLTRIN, ANTHONY, D.	\$56.85
COLUMBIA SCHOLASTIC	11/09/2023	\$319.00
	6/10/2024	\$575.00
	Total for COLUMBIA SCHOLASTIC	\$894.00
COLUMN SOFTWARE	10/26/2023	\$66.16
	11/02/2023	\$1,342.62
	12/07/2023	\$364.24
	12/14/2023	\$176.76
	2/29/2024	\$76.72
	3/04/2024	\$569.76
	4/04/2024	\$439.20
	4/11/2024	\$69.68
	4/15/2024	\$98.94
	4/18/2024	\$71.44
	5/09/2024	\$221.36
	6/03/2024	\$71.44
	6/10/2024	\$69.68
	7/01/2024	\$69.68
	8/08/2024	\$212.56
	8/22/2024	\$360.72
	Total for COLUMN SOFTWARE	\$4,280.96
COMER, JESSICA	11/27/2023	\$30.00
	Total for COMER, JESSICA	\$30.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COMMERCIAL VAN INTER	10/26/2023	\$1,000.00
	7/10/2024	\$26,173.66
	7/17/2024	\$12,052.48
	Total for COMMERCIAL VAN INTER	\$39,226.14
COMMITTEE FOR CHILDR	9/07/2023	\$83,844.00
	2/08/2024	\$2,478.00
	Total for COMMITTEE FOR CHILDR	\$86,322.00
COMMUNICATION CONCEP	9/07/2023	\$4,641.25
	1/18/2024	\$8,100.00
	1/25/2024	\$1,235.80
	2/22/2024	\$956.38
	7/22/2024	\$1,680.00
	Total for COMMUNICATION CONCEP	\$16,613.43
COMMUNITIES IN SCHOO	10/02/2023	\$892,000.00
	11/27/2023	\$1,697.00
	1/08/2024	\$2,000.00
	4/02/2024	\$125.00
	4/22/2024	\$125.00
	Total for COMMUNITIES IN SCHOO	\$895,947.00
COMMUNITY IMPACT NEW	9/18/2023	\$3,872.50
	10/02/2023	\$3,872.50
	10/19/2023	\$2,063.75
	11/16/2023	\$2,063.75
	1/08/2024	\$2,063.75
	1/16/2024	\$3,572.50
	3/18/2024	\$3,872.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COMMUNITY IMPACT NEW	3/25/2024	\$3,272.50
	4/25/2024	\$5,336.25
	7/03/2024	\$3,872.50
	7/22/2024	\$300.00
	8/22/2024	\$3,872.50
Total for COMMUNITY IMPACT NEW		\$38,035.00
COMPASS GROUP USA	9/21/2023	\$783.09
	2/08/2024	\$743.20
	3/25/2024	\$557.40
Total for COMPASS GROUP USA		\$2,083.69
COMPLETE SIGNS SOLUT	9/05/2023	\$4,220.00
	9/18/2023	\$850.00
	9/21/2023	\$2,750.00
	10/02/2023	\$17,696.00
	10/10/2023	\$44,500.00
	10/16/2023	\$1,595.00
	10/26/2023	\$3,190.00
	10/30/2023	\$920.00
	11/02/2023	\$3,785.00
	11/13/2023	\$2,000.00
	11/16/2023	\$4,120.00
	12/11/2023	\$600.00
	12/14/2023	\$14,640.00
	1/16/2024	\$340.00
	1/18/2024	\$11,810.00
	2/08/2024	\$1,100.00

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

Payee	Check Date	Payment Amount
COMPLETE SIGNS SOLUT	2/12/2024	\$1,000.00
	2/20/2024	\$840.00
	2/22/2024	\$1,237.50
	2/29/2024	\$14,202.37
	3/04/2024	\$1,650.00
	3/25/2024	\$5,600.00
	4/04/2024	\$5,300.00
	4/08/2024	\$28,844.00
	4/15/2024	\$379.00
	4/18/2024	\$1,570.00
	5/02/2024	\$7,350.00
	5/09/2024	\$100.00
	5/13/2024	\$120.00
	5/16/2024	\$45.00
	6/17/2024	\$9,800.00
	7/10/2024	\$240.00
	7/17/2024	\$2,000.00
	7/22/2024	\$20,965.00
	7/24/2024	\$20,325.00
	8/08/2024	\$3,700.00
	8/22/2024	\$8,100.00
	8/26/2024	\$7,125.00
Total for COMPLETE SIGNS SOLUT		<u>\$254,608.87</u>
COMPTON TIME & MEASU	10/19/2023	\$1,750.00
	Total for COMPTON TIME & MEASU	<u>\$1,750.00</u>

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

Payee	Check Date	Payment Amount
COMPUSCHOLAR INC	6/03/2024	\$2,800.00
Total for COMPUSCHOLAR INC		\$2,800.00
CONCORD THEATRICALS	9/21/2023	\$2,080.05
	10/02/2023	\$90.00
	10/16/2023	\$121.30
	1/22/2024	\$31.81
	2/12/2024	\$330.00
	2/29/2024	\$255.40
	3/28/2024	\$130.00
	4/15/2024	\$176.05
	6/26/2024	\$63.35
	7/29/2024	\$6,004.45
Total for CONCORD THEATRICALS		\$9,282.41
CONE, JULIE	4/18/2024	\$273.00
	6/10/2024	\$768.00
	7/15/2024	\$277.00
Total for CONE, JULIE		\$1,318.00
CONE, MICHAEL	11/30/2023	\$500.00
	2/29/2024	\$300.00
	4/29/2024	\$500.00
	8/08/2024	\$450.00
Total for CONE, MICHAEL		\$1,750.00
CONNELLY, TERESA	6/24/2024	\$256.00
Total for CONNELLY, TERESA		\$256.00
CONNER, JANNA	7/03/2024	\$28.05
Total for CONNER, JANNA		\$28.05

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CONNOLLY, JENNIFER	1/29/2024	\$24.35
Total for CONNOLLY, JENNIFER		\$24.35
CONNOR, ERICKA, A.	8/22/2024	\$71.56
Total for CONNOR, ERICKA, A.		\$71.56
CONRAD, DAVID R	11/09/2023	\$108.00
	3/07/2024	\$149.00
Total for CONRAD, DAVID R		\$257.00
CONSTANT CONTACT	2/05/2024	\$638.40
Total for CONSTANT CONTACT		\$638.40
CONTAINER KING INC	2/05/2024	\$22,600.00
Total for CONTAINER KING INC		\$22,600.00
CONTEH, ABUBAKAR	12/11/2023	\$310.00
	2/20/2024	\$155.00
	3/07/2024	\$55.00
Total for CONTEH, ABUBAKAR		\$520.00
CONTRERAS, HEIDY	2/22/2024	\$30.00
Total for CONTRERAS, HEIDY		\$30.00
CONVERGINT TECHNOLOG	9/07/2023	\$3,962.27
	9/11/2023	\$926.88
	10/02/2023	\$5,771.64
	10/16/2023	\$2,192.45
	10/26/2023	\$609.92
	10/30/2023	\$734.18
	11/02/2023	\$609.92
	11/09/2023	\$381.20
	11/16/2023	\$2,592.16

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

Payee	Check Date	Payment Amount
CONVERGINT TECHNOLOG	11/27/2023	\$3,413.29
	11/30/2023	\$2,020.36
	12/11/2023	\$1,982.24
	12/14/2023	\$5,592.97
	1/08/2024	\$2,134.72
	1/16/2024	\$304.96
	1/18/2024	\$1,123.58
	2/05/2024	\$457.44
	2/12/2024	\$762.40
	2/15/2024	\$1,931.24
	2/22/2024	\$8,116.57
	2/29/2024	\$1,482.13
	3/18/2024	\$914.88
	3/25/2024	\$567.25
	3/28/2024	\$914.88
	4/08/2024	\$1,843.46
	4/11/2024	\$991.12
	4/18/2024	\$1,067.36
	5/06/2024	\$1,982.24
	6/03/2024	\$641.22
	7/17/2024	\$855.27
	7/24/2024	\$2,211.26
	8/22/2024	\$2,510.38
	8/26/2024	\$1,256.48
Total for CONVERGINT TECHNOLOG		\$62,858.32

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COOK CHILDREN'S	4/15/2024	\$50.00
	4/25/2024	\$150.00
	5/06/2024	\$50.00
	Total for COOK CHILDREN'S	\$250.00
COOK, ANDREW W	10/19/2023	\$1,722.00
	11/02/2023	\$910.00
	11/16/2023	\$69.00
	4/11/2024	\$1,296.00
	4/18/2024	\$1,703.00
	4/30/2024	\$864.00
	5/16/2024	\$108.00
	Total for COOK, ANDREW W	\$6,672.00
COOK, ARTHUR	9/21/2023	\$135.00
	Total for COOK, ARTHUR	\$135.00
COOK, MATTHEW JOHN	12/04/2023	\$155.00
	Total for COOK, MATTHEW JOHN	\$155.00
COOK, MELISSA M	11/16/2023	\$69.00
	5/16/2024	\$108.00
	Total for COOK, MELISSA M	\$177.00
COOKIE PROJECT, THE	11/02/2023	\$180.00
	4/29/2024	\$111.00
	Total for COOKIE PROJECT, THE	\$291.00
COOKSEY, CRYSTAL	12/14/2023	\$120.00
	Total for COOKSEY, CRYSTAL	\$120.00
COOPER HIGH SCHOOL	2/29/2024	\$360.00
	Total for COOPER HIGH SCHOOL	\$360.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COOPER, DAREIN	7/24/2024	\$7.51
Total for COOPER, DAREIN		\$7.51
COOPER, JASON, G.	9/05/2023	\$93.27
	9/07/2023	\$294.42
	10/10/2023	\$261.74
	11/09/2023	\$257.55
	12/11/2023	\$268.22
	1/16/2024	\$270.54
	2/12/2024	\$207.70
	2/15/2024	\$1,041.82
	4/18/2024	\$443.88
	5/23/2024	\$367.03
	7/03/2024	\$153.43
	7/17/2024	\$110.35
	7/29/2024	\$62.22
	8/15/2024	\$179.90
Total for COOPER, JASON, G.		\$4,012.07
COOPER, JEFF	10/02/2023	\$755.00
	10/05/2023	\$185.00
	10/10/2023	\$435.00
	10/12/2023	\$380.00
	10/23/2023	\$290.00
	10/30/2023	\$280.00
	11/06/2023	\$280.00
Total for COOPER, JEFF		\$2,605.00
COOPER, MADALYN, A.	11/27/2023	\$95.95

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

Payee	Check Date	Payment Amount
COOPER, MADALYN, A.	1/04/2024	\$125.75
	4/08/2024	\$647.06
	Total for COOPER, MADALYN, A.	\$868.76
COOPER'S COPIES	9/05/2023	\$71.60
	9/21/2023	\$884.70
	10/02/2023	\$1,049.80
	10/16/2023	\$1,847.88
	10/26/2023	\$1,205.84
	10/30/2023	\$147.60
	11/06/2023	\$57.03
	11/09/2023	\$1,047.64
	11/13/2023	\$77.08
	11/16/2023	\$435.60
	12/04/2023	\$471.00
	12/14/2023	\$57.03
	1/04/2024	\$619.83
	1/16/2024	\$84.67
	1/18/2024	\$69.37
	1/22/2024	\$34.74
	2/01/2024	\$1,339.88
	2/05/2024	\$77.08
	2/12/2024	\$46.64
	2/22/2024	\$123.72
	2/29/2024	\$1,015.00
	3/07/2024	\$421.41

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COOPER'S COPIES	3/21/2024	\$111.82
	3/28/2024	\$264.94
	4/18/2024	\$1,295.38
	5/02/2024	\$161.07
	5/06/2024	\$418.50
	5/09/2024	\$163.26
	5/13/2024	\$34.74
	6/03/2024	\$218.30
	6/17/2024	\$158.81
	7/10/2024	\$450.00
	7/24/2024	\$457.98
	7/29/2024	\$180.91
	8/05/2024	\$286.87
	8/08/2024	\$34.74
	8/15/2024	\$2,550.58
	8/22/2024	\$2,324.81
Total for COOPER'S COPIES		\$20,297.85
COPE, KERI, A.	9/14/2023	\$65.64
	10/12/2023	\$47.03
	11/16/2023	\$38.12
	12/14/2023	\$49.59
	2/15/2024	\$46.90
Total for COPE, KERI, A.		\$247.28
COPELAND, ALICIA	10/02/2023	\$900.00
Total for COPELAND, ALICIA		\$900.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COPELAND, MICHAEL	4/11/2024	\$195.00
	Total for COPELAND, MICHAEL	\$195.00
COPPEDGE, ANNA LAURA	4/15/2024	\$350.00
	Total for COPPEDGE, ANNA LAURA	\$350.00
COPPELL ISD	4/25/2024	\$212.25
	5/16/2024	\$481.87
	Total for COPPELL ISD	\$694.12
COPPES, HEATHER, M.	9/05/2023	\$151.70
	10/12/2023	\$132.63
	11/09/2023	\$78.66
	12/11/2023	\$72.58
	1/16/2024	\$76.18
	2/15/2024	\$61.37
	3/21/2024	\$69.28
	6/10/2024	\$191.69
	Total for COPPES, HEATHER, M.	\$834.09
CORBELLO, PAULA	11/16/2023	\$26.70
	Total for CORBELLO, PAULA	\$26.70
CORE CONSTRUCTION	9/05/2023	\$49,964.41
	9/18/2023	\$15,346.06
	9/29/2023	\$41,422.96
	10/19/2023	\$40,079.55
	2/15/2024	\$70,845.07
	2/29/2024	\$45,211.96
	4/04/2024	\$42,450.55
	7/01/2024	\$128,964.96

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CORE CONSTRUCTION	Total for CORE CONSTRUCTION	\$434,285.52
CORFIELD, MEREDITH	10/10/2023	\$14.45
	Total for CORFIELD, MEREDITH	\$14.45
CORMACK, MARK T	11/06/2023	\$215.00
	Total for CORMACK, MARK T	\$215.00
CORNISH MEDICAL ELEC	11/09/2023	\$2,995.00
	Total for CORNISH MEDICAL ELEC	\$2,995.00
CORONA, MARIA, E.	9/11/2023	\$131.00
	10/23/2023	\$123.73
	11/16/2023	\$63.47
	12/14/2023	\$164.27
	1/29/2024	\$101.00
	2/22/2024	\$120.60
	3/18/2024	\$69.08
	4/25/2024	\$76.31
	5/23/2024	\$90.58
	7/01/2024	\$106.13
	8/01/2024	\$127.84
	8/19/2024	\$56.01
	Total for CORONA, MARIA, E.	\$1,230.02
CORONILLA, ARTURO	8/26/2024	\$230.00
	Total for CORONILLA, ARTURO	\$230.00
CORPORATE COST CONTR	11/30/2023	\$975.00
	1/16/2024	\$975.00
	7/03/2024	\$975.00
	Total for CORPORATE COST CONTR	\$2,925.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CORPUZ, JONATHAN	11/02/2023	\$140.00
Total for CORPUZ, JONATHAN		\$140.00
CORRALES ABURTO, VAL	9/14/2023	\$53.71
	10/26/2023	\$17.03
	11/16/2023	\$31.44
	12/14/2023	\$63.54
	1/29/2024	\$26.20
	2/15/2024	\$71.02
	5/02/2024	\$30.82
	6/17/2024	\$70.08
	8/22/2024	\$42.88
Total for CORRALES ABURTO, VAL		\$406.72
CORSICANA IND SCHOOL	3/25/2024	\$465.00
Total for CORSICANA IND SCHOOL		\$465.00
CORSO, MICHAEL	9/21/2023	\$155.00
	10/02/2023	\$380.00
	10/05/2023	\$185.00
	10/16/2023	\$135.00
Total for CORSO, MICHAEL		\$855.00
CORTEZ, VICTOR, M.	3/18/2024	\$69.00
Total for CORTEZ, VICTOR, M.		\$69.00
CORWIN PRESS	5/09/2024	\$49.80
	7/01/2024	\$1,499.95
Total for CORWIN PRESS		\$1,549.75
COSERV	9/29/2023	\$575,412.32
	10/26/2023	\$456,319.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COSERV	11/27/2023	\$375,637.81
	1/04/2024	\$326,865.83
	1/29/2024	\$288,862.33
	2/29/2024	\$368,450.81
	3/25/2024	\$371,301.52
	4/25/2024	\$329,156.94
	5/23/2024	\$433,003.72
	6/26/2024	\$431,170.14
	7/29/2024	\$365,105.24
	8/22/2024	\$404,408.78
Total for COSERV		<u>\$4,725,695.14</u>
COSN - CONSORTIUM FO	7/17/2024	\$1,335.00
	Total for COSN - CONSORTIUM FO	<u>\$1,335.00</u>
COSTA VIDA FRESH	10/10/2023	\$342.75
	1/04/2024	\$597.33
	1/08/2024	\$20.17
	1/25/2024	\$1,347.00
	2/01/2024	\$309.80
	2/26/2024	\$106.76
	3/25/2024	\$90.39
	4/04/2024	\$103.38
	5/16/2024	\$94.88
	6/03/2024	\$1,417.55
	6/12/2024	\$1,635.48
Total for COSTA VIDA FRESH		<u>\$6,065.49</u>

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COSTA, JANETTE	8/26/2024	\$58.89
Total for COSTA, JANETTE		\$58.89
COSTCO WHOLESALE COR	12/14/2023	\$120.00
Total for COSTCO WHOLESALE COR		\$120.00
COTE, RUSSELL L	2/29/2024	\$730.33
	8/22/2024	\$701.71
Total for COTE, RUSSELL L		\$1,432.04
COTT, TERRI	9/21/2023	\$34.50
Total for COTT, TERRI		\$34.50
COTTINGHAM, DARIUS	12/11/2023	\$130.00
Total for COTTINGHAM, DARIUS		\$130.00
COTTO, RAFAEL	10/30/2023	\$20.00
Total for COTTO, RAFAEL		\$20.00
COTTON, REGINA F	2/20/2024	\$53.60
	3/25/2024	\$65.99
	4/15/2024	\$49.51
	5/16/2024	\$68.34
	6/17/2024	\$55.61
	7/17/2024	\$42.34
Total for COTTON, REGINA F		\$335.39
COULTER, DEBORAH	7/03/2024	\$43.30
Total for COULTER, DEBORAH		\$43.30
COUNTRY CRITTERS	11/13/2023	\$600.00
Total for COUNTRY CRITTERS		\$600.00
COUNTS, AMBER R	3/25/2024	\$20.31
	5/23/2024	\$96.00
Total for COUNTS, AMBER R		\$116.31

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COURTNEY, JAY D	10/30/2023	\$80.00
Total for COURTNEY, JAY D		\$80.00
COURTYARD BY MARRIOT	9/21/2023	\$1,060.00
Total for COURTYARD BY MARRIOT		\$1,060.00
COUSINS, VICTORIA C	7/03/2024	\$15.80
Total for COUSINS, VICTORIA C		\$15.80
COWBOY CHICKEN	9/07/2023	\$50.00
	1/04/2024	\$800.00
Total for COWBOY CHICKEN		\$850.00
COWBOYS GOLF CLUB	3/21/2024	\$2,800.00
	4/18/2024	\$4,208.50
	6/12/2024	\$1,459.10
Total for COWBOYS GOLF CLUB		\$8,467.60
COWGILL, C.J	4/30/2024	\$112.00
Total for COWGILL, C.J		\$112.00
COX, ANDREA, R.	9/14/2023	\$86.07
	10/16/2023	\$69.69
	11/16/2023	\$56.98
	12/14/2023	\$39.43
	2/22/2024	\$49.65
	3/25/2024	\$48.51
	4/22/2024	\$29.48
	5/20/2024	\$55.75
	7/01/2024	\$74.04
Total for COX, ANDREA, R.		\$509.60
COX, DIANA, L.	10/10/2023	\$6.55

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
COX, DIANA, L.	1/16/2024	\$6.81
	4/11/2024	\$7.50
	6/10/2024	\$3.89
	Total for COX, DIANA, L.	\$24.75
COX, NANCY LYNNE	11/13/2023	\$138.00
	Total for COX, NANCY LYNNE	\$138.00
COY, GAVIN	5/09/2024	\$129.64
	Total for COY, GAVIN	\$129.64
COYOTE RIDGE GOLF CO	2/26/2024	\$1,982.50
	5/02/2024	\$3,965.00
	Total for COYOTE RIDGE GOLF CO	\$5,947.50
CRACKER BARREL	10/26/2023	\$656.93
	11/27/2023	\$1,286.66
	1/22/2024	\$601.61
	6/03/2024	\$529.92
	8/22/2024	\$829.94
	Total for CRACKER BARREL	\$3,905.06
CRAGIN, LINDA	2/08/2024	\$37.62
	Total for CRAGIN, LINDA	\$37.62
CRAIG, RUSSELL	9/21/2023	\$155.00
	11/02/2023	\$140.00
	11/13/2023	\$110.00
	Total for CRAIG, RUSSELL	\$405.00
CRAIG, SCOTT D	9/11/2023	\$28.95
	10/05/2023	\$126.14
	11/09/2023	\$44.01

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CRAIG, SCOTT D	12/11/2023	\$61.83
	1/16/2024	\$60.32
	2/15/2024	\$56.07
	3/25/2024	\$47.30
	4/18/2024	\$31.35
	5/09/2024	\$16.88
	6/17/2024	\$22.51
	8/01/2024	\$33.16
Total for CRAIG, SCOTT D		\$528.52
CRAIN, PAUL	10/23/2023	\$620.00
	Total for CRAIN, PAUL	\$620.00
CRAIN, RICHARD C	2/22/2024	\$500.00
	2/29/2024	\$410.19
	Total for CRAIN, RICHARD C	\$910.19
CRANFILL, LISA A	9/14/2023	\$139.32
	10/16/2023	\$131.47
	11/16/2023	\$112.92
	12/14/2023	\$93.14
	2/22/2024	\$110.64
	3/25/2024	\$77.45
	5/16/2024	\$77.85
	7/01/2024	\$58.16
	7/17/2024	\$31.69
Total for CRANFILL, LISA A		\$832.64
CRANK, JEFFREY H	1/25/2024	\$95.00
	3/07/2024	\$150.00

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

Payee	Check Date	Payment Amount
CRANK, JEFFREY H	Total for CRANK, JEFFREY H	\$245.00
CRAYOLA EXPERIENCE P	9/21/2023	\$324.76
	10/05/2023	\$228.53
	10/12/2023	\$141.11
	10/26/2023	\$1,389.91
	11/16/2023	\$852.91
	1/04/2024	\$599.40
	1/08/2024	\$194.00
	1/11/2024	\$580.25
	2/01/2024	\$902.12
	2/08/2024	\$109.89
	2/15/2024	\$879.20
	3/04/2024	\$904.20
	3/07/2024	\$1,983.04
	3/18/2024	\$234.30
	3/21/2024	\$354.70
	4/11/2024	\$1,703.45
	4/15/2024	\$527.52
	4/22/2024	\$1,082.49
	6/05/2024	\$230.00
	Total for CRAYOLA EXPERIENCE P	\$13,221.78
CREASY, MEGAN, E.	9/14/2023	\$102.97
	12/14/2023	\$146.57
	1/29/2024	\$46.90
	Total for CREASY, MEGAN, E.	\$296.44

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CREATIVE INTENT LLC	11/16/2023	\$650.00
	Total for CREATIVE INTENT LLC	\$650.00
CREATURE TEACHER	1/11/2024	\$650.00
	Total for CREATURE TEACHER	\$650.00
CREEKVIEW HIGH SCHOO	12/07/2023	\$225.00
	12/14/2023	\$1,030.00
	1/04/2024	\$540.00
	Total for CREEKVIEW HIGH SCHOO	\$1,795.00
CRISIS PREVENTION IN	9/05/2023	\$4,249.00
	11/09/2023	\$6,997.50
	11/16/2023	\$119.96
	11/27/2023	\$400.00
	1/11/2024	\$22,292.00
	1/25/2024	\$2,249.00
	7/08/2024	\$2,200.00
	7/24/2024	\$70,982.64
	Total for CRISIS PREVENTION IN	\$109,490.10
CRISTINA'S	9/18/2023	\$442.00
	10/19/2023	\$113.23
	1/04/2024	\$300.50
	1/16/2024	\$797.38
	1/22/2024	\$1,732.68
	2/01/2024	\$41.50
	2/12/2024	\$198.00
	2/22/2024	\$151.74
	2/26/2024	\$260.19

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CRISTINA'S	3/04/2024	\$112.73
	3/18/2024	\$67.97
	3/28/2024	\$288.00
	4/04/2024	\$50.48
	4/08/2024	\$240.00
	4/15/2024	\$51.24
	5/02/2024	\$952.90
	5/09/2024	\$2,089.38
	6/03/2024	\$5,123.63
	6/12/2024	\$529.40
	7/10/2024	\$69.00
	8/22/2024	\$2,988.44
Total for CRISTINA'S		\$16,600.39
CROCKETT, CHRISTINE	7/03/2024	\$40.75
	Total for CROCKETT, CHRISTINE	\$40.75
CROLL, GLEN	2/26/2024	\$110.95
	Total for CROLL, GLEN	\$110.95
CROSBY, ANN E	9/14/2023	\$55.02
	10/12/2023	\$92.16
	1/08/2024	\$114.56
	3/18/2024	\$123.08
	Total for CROSBY, ANN E	\$384.82
CROSS TIMBERS GAZE	9/18/2023	\$590.75
	10/16/2023	\$590.75
	11/06/2023	\$590.75
	12/07/2023	\$590.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CROSS TIMBERS GAZE	1/08/2024	\$590.75
	4/08/2024	\$2,363.00
	7/03/2024	\$625.00
	8/08/2024	\$625.00
	Total for CROSS TIMBERS GAZE	\$6,566.75
CROSS TIMBERS ROTARY	10/30/2023	\$450.00
	1/11/2024	\$225.00
	6/03/2024	\$225.00
	7/10/2024	\$225.00
	Total for CROSS TIMBERS ROTARY	\$1,125.00
CROSS, QUENCIA, M.	9/14/2023	\$28.82
	7/17/2024	\$36.83
	Total for CROSS, QUENCIA, M.	\$65.65
CROUCH, JOSH	9/21/2023	\$155.00
	10/02/2023	\$155.00
	10/05/2023	\$110.00
	10/19/2023	\$155.00
	11/02/2023	\$155.00
	Total for CROUCH, JOSH	\$730.00
CROW, JOSHUA, S.	3/07/2024	\$209.00
	Total for CROW, JOSHUA, S.	\$209.00
CROW, MONYA E	9/07/2023	\$104.54
	10/16/2023	\$44.02
	11/27/2023	\$94.53
	11/30/2023	\$63.93
	2/22/2024	\$289.00

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

Payee	Check Date	Payment Amount
CROW, MONYA E	3/18/2024	\$47.03
	4/08/2024	\$203.40
	6/10/2024	\$118.59
	Total for CROW, MONYA E	\$965.04
CROWD PLEASERS DANCE	10/30/2023	\$508.50
	1/25/2024	\$895.00
	Total for CROWD PLEASERS DANCE	\$1,403.50
CROWN EQUIPMENT CORP	10/02/2023	\$80.00
	10/30/2023	\$320.00
	12/04/2023	\$539.81
	1/22/2024	\$428.00
	2/01/2024	\$102.50
	2/05/2024	\$259.00
	4/11/2024	\$60.00
	5/02/2024	\$530.50
	8/08/2024	\$1,202.59
	Total for CROWN EQUIPMENT CORP	\$3,522.40
CROWN TROPHY	9/05/2023	\$1,413.00
	10/02/2023	\$45.90
	10/16/2023	\$338.40
	10/19/2023	\$804.70
	10/26/2023	\$585.45
	11/02/2023	\$952.83
	11/09/2023	\$970.76
	12/04/2023	\$267.30
	12/07/2023	\$3,427.80

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

Payee	Check Date	Payment Amount
CROWN TROPHY	12/11/2023	\$89.87
	12/14/2023	\$296.10
	1/04/2024	\$284.40
	1/22/2024	\$181.61
	2/01/2024	\$4,170.65
	2/05/2024	\$319.50
	2/08/2024	\$506.25
	2/12/2024	\$107.10
	2/15/2024	\$432.04
	2/29/2024	\$2,079.46
	3/07/2024	\$167.41
	3/18/2024	\$350.87
	3/21/2024	\$458.08
	3/25/2024	\$286.65
	4/04/2024	\$1,610.91
	4/08/2024	\$1,484.10
	4/11/2024	\$523.35
	4/18/2024	\$229.50
	5/02/2024	\$14,456.26
	5/06/2024	\$115.88
	5/09/2024	\$541.58
	5/13/2024	\$8,178.39
	5/16/2024	\$1,852.25
	5/23/2024	\$3,210.18
	6/03/2024	\$2,951.33

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CROWN TROPHY	6/05/2024	\$278.99
	6/17/2024	\$615.06
	7/01/2024	\$2,355.35
	7/08/2024	\$279.00
	7/10/2024	\$893.03
	7/17/2024	\$3,346.20
	7/29/2024	\$190.35
	8/05/2024	\$233.10
	8/08/2024	\$5,522.67
	8/22/2024	\$729.53
	8/26/2024	\$60.75
Total for CROWN TROPHY		\$68,193.89
CROY, TONYA W	12/14/2023	\$42.91
	1/18/2024	\$23.45
	2/12/2024	\$18.76
	3/18/2024	\$56.28
	5/16/2024	\$27.26
	6/26/2024	\$27.47
Total for CROY, TONYA W		\$196.13
CRUCES, MELODY, V.	9/11/2023	\$123.40
	1/29/2024	\$147.64
	7/01/2024	\$146.86
Total for CRUCES, MELODY, V.		\$417.90
CRUMBL COOKIES FLOWE	6/12/2024	\$268.92
	6/26/2024	\$140.50
Total for CRUMBL COOKIES FLOWE		\$409.42

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CRUMBL LAKEPOINTE	5/16/2024	\$438.90
Total for CRUMBL LAKEPOINTE		\$438.90
CRUZ, BEATRIZ	5/02/2024	\$50.00
Total for CRUZ, BEATRIZ		\$50.00
CRUZ, MARISSA	9/21/2023	\$30.10
Total for CRUZ, MARISSA		\$30.10
CRUZ, RYAN	4/25/2024	\$1,651.00
	5/16/2024	\$267.00
	6/03/2024	\$669.95
Total for CRUZ, RYAN		\$2,587.95
CSERNI, ZOLTAN	10/26/2023	\$15.00
Total for CSERNI, ZOLTAN		\$15.00
CTC GUNWORKS LLC	9/07/2023	\$10,847.20
	10/19/2023	\$1,827.75
Total for CTC GUNWORKS LLC		\$12,674.95
CTENT - CAREER & TEC	9/11/2023	\$100.00
	9/14/2023	\$50.00
	9/21/2023	\$200.00
	10/12/2023	\$100.00
Total for CTENT - CAREER & TEC		\$450.00
CTN EDUCATIONAL	11/09/2023	\$240.00
Total for CTN EDUCATIONAL		\$240.00
CUB SCOUT PACK 110	8/15/2024	\$750.00
Total for CUB SCOUT PACK 110		\$750.00
CUB SCOUT PACK 1225	5/09/2024	\$250.00
Total for CUB SCOUT PACK 1225		\$250.00

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

Payee	Check Date	Payment Amount
CUB SCOUT PACK 298	6/24/2024	\$250.00
Total for CUB SCOUT PACK 298		\$250.00
CUCKLER, PATRICIA	9/07/2023	\$99.43
	10/16/2023	\$88.69
	1/11/2024	\$146.20
	4/11/2024	\$183.92
Total for CUCKLER, PATRICIA		\$518.24
CULBERTSON, TIFFANY,	9/14/2023	\$239.20
	10/19/2023	\$201.74
	11/13/2023	\$195.00
	12/14/2023	\$119.80
	1/16/2024	\$117.18
	2/08/2024	\$172.39
	3/21/2024	\$203.55
	4/11/2024	\$180.96
	5/13/2024	\$181.03
	5/16/2024	\$290.78
	7/03/2024	\$171.79
	7/17/2024	\$294.80
Total for CULBERTSON, TIFFANY,		\$2,368.22
CULP, RICHARD B	1/11/2024	\$245.00
	2/05/2024	\$320.00
	3/07/2024	\$205.00
	5/09/2024	\$150.00
	5/23/2024	\$150.00
Total for CULP, RICHARD B		\$1,070.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CUMMINS ALLISON CORP	3/07/2024	\$640.84
	4/02/2024	\$554.00
	Total for CUMMINS ALLISON CORP	\$1,194.84
CUNNINGHAM RECREATIO	11/30/2023	\$323.05
	12/14/2023	\$2,233.99
	3/25/2024	\$1,110.06
	Total for CUNNINGHAM RECREATIO	\$3,667.10
CURRICULUM ASSOC	9/14/2023	\$68,988.00
	10/16/2023	\$4,000.00
	10/26/2023	\$12,905.00
	12/07/2023	\$4,000.00
	1/22/2024	\$108.47
	8/15/2024	\$6,600.00
	8/22/2024	\$6,600.00
	Total for CURRICULUM ASSOC	\$103,201.47
CURRIE, ANDREW	10/12/2023	\$140.00
	Total for CURRIE, ANDREW	\$140.00
CURRY, GEORGE	2/01/2024	\$130.00
	Total for CURRY, GEORGE	\$130.00
CURTIS, DNIELLE	5/20/2024	\$15.00
	Total for CURTIS, DNIELLE	\$15.00
CURTIS, SARAH E	2/29/2024	\$803.08
	5/20/2024	\$57.87
	Total for CURTIS, SARAH E	\$860.95
CUSTOMINK LLC	10/02/2023	\$332.11
	4/25/2024	\$800.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
CUSTOMINK LLC	5/06/2024	\$549.60
	5/23/2024	\$2,769.90
	Total for CUSTOMINK LLC	\$4,451.61
CWD - COMMUNITY WAST	9/07/2023	\$5,286.37
	Total for CWD - COMMUNITY WAST	\$5,286.37
CYT DALLAS-FORT WORT	10/02/2023	\$424.00
	10/23/2023	\$432.00
	1/25/2024	\$1,152.00
	2/08/2024	\$928.00
	Total for CYT DALLAS-FORT WORT	\$2,936.00
D H PACE COMPANY INC	9/14/2023	\$4,163.06
	10/16/2023	\$376.95
	11/02/2023	\$448.00
	11/09/2023	\$696.95
	11/16/2023	\$2,887.67
	11/27/2023	\$256.95
	12/04/2023	\$739.70
	1/22/2024	\$1,324.21
	2/29/2024	\$428.31
	3/07/2024	\$2,593.47
	4/11/2024	\$11,748.72
	4/15/2024	\$8,530.78
	6/10/2024	\$671.95
	6/17/2024	\$110.19
	7/03/2024	\$1,566.95
	8/22/2024	\$7,108.21

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
D H PACE COMPANY INC	Total for D H PACE COMPANY INC	\$43,652.07
D&J SPORTS	9/14/2023	\$3,466.75
	9/18/2023	\$325.00
	5/09/2024	\$234.95
	5/16/2024	\$553.93
	7/22/2024	\$3,490.00
	Total for D&J SPORTS	\$8,070.63
D&R SAW & TOOL INCOR	11/06/2023	\$210.39
	1/11/2024	\$547.78
	3/07/2024	\$39.62
	6/03/2024	\$85.56
	Total for D&R SAW & TOOL INCOR	\$883.35
DACK, ALICE	11/16/2023	\$31.00
	12/07/2023	\$585.76
	2/08/2024	\$522.80
	3/07/2024	\$175.00
	7/17/2024	\$322.74
	Total for DACK, ALICE	\$1,637.30
DADE, CHAMERIA	9/14/2023	\$42.58
	1/18/2024	\$81.02
	4/11/2024	\$55.41
	6/10/2024	\$61.77
	Total for DADE, CHAMERIA	\$240.78
DAHLMAN, STEPHEN M	11/16/2023	\$155.00
	11/27/2023	\$130.00
	12/11/2023	\$285.00

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

Payee	Check Date	Payment Amount
DAHLMAN, STEPHEN M	1/04/2024	\$110.00
	1/11/2024	\$265.00
	2/01/2024	\$285.00
	2/08/2024	\$240.00
	2/20/2024	\$130.00
	2/26/2024	\$155.00
	4/11/2024	\$30.00
	4/18/2024	\$180.00
Total for DAHLMAN, STEPHEN M		\$1,965.00
DAHLVIG, JON, P.	10/12/2023	\$28.17
	Total for DAHLVIG, JON, P.	\$28.17
DAIDONE, KRISTY	7/24/2024	\$100.02
	Total for DAIDONE, KRISTY	\$100.02
DAILEY, AMY	11/16/2023	\$138.00
	Total for DAILEY, AMY	\$138.00
DAILEY,ERVIN ROBERT	11/16/2023	\$138.00
	Total for DAILEY,ERVIN ROBERT	\$138.00
DAIRY QUEEN	12/14/2023	\$227.00
	5/09/2024	\$180.00
	Total for DAIRY QUEEN	\$407.00
DAKAN, MEGAN, E.	9/07/2023	\$96.67
	10/12/2023	\$132.44
	11/27/2023	\$161.92
	12/11/2023	\$109.32
	1/11/2024	\$74.87
	2/12/2024	\$120.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DAKAN, MEGAN, E.	3/25/2024	\$131.25
	4/11/2024	\$104.05
	5/09/2024	\$91.72
	6/05/2024	\$107.80
	7/24/2024	\$47.25
Total for DAKAN, MEGAN, E.		\$1,178.09
DAKTRONICS INC	12/11/2023	\$175.00
	Total for DAKTRONICS INC	\$175.00
DALLAS ARBORETUM	9/05/2023	\$660.00
	9/18/2023	\$5,792.00
	9/21/2023	\$1,629.00
	10/02/2023	\$2,010.00
	10/05/2023	\$1,854.00
	10/23/2023	\$1,215.00
	10/26/2023	\$487.00
	10/30/2023	\$12.00
	3/07/2024	\$2,685.00
	3/21/2024	\$1,272.00
	4/04/2024	\$672.00
	4/08/2024	\$135.00
	4/22/2024	\$540.00
Total for DALLAS ARBORETUM		\$18,963.00
DALLAS BAPTIST UNIVE	3/07/2024	\$60.00
	4/08/2024	\$1,307.00
Total for DALLAS BAPTIST UNIVE		\$1,367.00
DALLAS CHILDREN'S TH	10/02/2023	\$575.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DALLAS CHILDREN'S TH	10/05/2023	\$275.00
	11/30/2023	\$945.00
	12/07/2023	\$890.00
	1/04/2024	\$810.00
	2/01/2024	\$20.00
Total for DALLAS CHILDREN'S TH		\$3,515.00
DALLAS DOOR & SUPPLY	11/02/2023	\$2,120.00
	11/30/2023	\$3,449.00
Total for DALLAS DOOR & SUPPLY		\$5,569.00
DALLAS FOOTBALL OFFI	10/02/2023	\$150.00
Total for DALLAS FOOTBALL OFFI		\$150.00
DALLAS HOLOCAUST AND	1/11/2024	\$1,280.00
	1/25/2024	\$568.00
Total for DALLAS HOLOCAUST AND		\$1,848.00
DALLAS INDEPENDENT S	7/15/2024	\$542.00
Total for DALLAS INDEPENDENT S		\$542.00
DALLAS MAVERICKS	10/19/2023	\$2,400.00
	11/02/2023	\$3,080.00
	2/22/2024	\$1,886.00
Total for DALLAS MAVERICKS		\$7,366.00
DALLAS MECHANICAL	9/14/2023	\$64,397.32
	9/18/2023	\$4,114.22
	10/02/2023	\$12,502.40
	10/05/2023	\$2,850.00
	10/16/2023	\$700.00
	10/30/2023	\$65,206.23

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DALLAS MECHANICAL	11/02/2023	\$38,117.03
	11/30/2023	\$14,330.00
	12/04/2023	\$14,928.75
	1/18/2024	\$4,773.01
	1/22/2024	\$32,067.79
	2/29/2024	\$902.50
	3/18/2024	\$780.03
	4/11/2024	\$17,979.94
	5/02/2024	\$12,416.24
	5/09/2024	\$2,810.00
	7/01/2024	\$65,781.65
	7/10/2024	\$4,110.00
	7/17/2024	\$23,203.10
	7/22/2024	\$1,351.29
	7/24/2024	\$8,220.00
	7/29/2024	\$13,115.72
	8/08/2024	\$10,557.94
	8/15/2024	\$24,680.00
	8/22/2024	\$13,134.13
	8/26/2024	\$13,448.06
Total for DALLAS MECHANICAL		\$466,477.35
DALLAS OPERA/EDUCATI	12/07/2023	\$100.00
	12/11/2023	\$100.00
Total for DALLAS OPERA/EDUCATI		\$200.00
DALLAS SERVICES CENT	2/29/2024	\$600.00
	5/28/2024	\$300.00

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

Payee	Check Date	Payment Amount
DALLAS SERVICES CENT	Total for DALLAS SERVICES CENT	\$900.00
DALLAS STRINGS INC	9/21/2023	\$60.00
	10/02/2023	\$6,292.00
	10/05/2023	\$4,195.00
	10/12/2023	\$1,465.00
	10/19/2023	\$583.74
	10/30/2023	\$1,959.99
	11/02/2023	\$3,300.00
	11/06/2023	\$280.00
	11/16/2023	\$535.00
	12/04/2023	\$295.00
	12/14/2023	\$345.00
	1/04/2024	\$570.00
	1/08/2024	\$465.00
	1/11/2024	\$1,309.00
	1/29/2024	\$70.00
	2/01/2024	\$70.00
	2/15/2024	\$120.00
	2/20/2024	\$120.00
	2/22/2024	\$1,573.00
	3/07/2024	\$2,841.60
	3/21/2024	\$785.00
	3/28/2024	\$1,000.00
	4/11/2024	\$155.00
	4/15/2024	\$520.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DALLAS STRINGS INC	4/18/2024	\$225.00
	4/25/2024	\$1,880.00
	5/02/2024	\$1,229.94
	5/09/2024	\$1,363.92
	5/23/2024	\$750.00
	7/01/2024	\$2,225.00
	7/03/2024	\$765.00
Total for DALLAS STRINGS INC		\$37,348.19
DALLAS SYMPHONY ORCH	10/19/2023	\$260.00
	11/13/2023	\$175.00
	1/11/2024	\$617.50
Total for DALLAS SYMPHONY ORCH		\$1,052.50
DALLAS THEATER CENTE	12/11/2023	\$630.00
	Total for DALLAS THEATER CENTE	
DALLAS VOLLEYBALL OF	9/18/2023	\$3,950.00
	Total for DALLAS VOLLEYBALL OF	
DALLAS WORLD AQUARIU	10/26/2023	\$2,975.15
	3/07/2024	\$3,126.75
	3/28/2024	\$1,553.90
	4/11/2024	\$2,463.50
	4/29/2024	\$2,463.50
Total for DALLAS WORLD AQUARIU		\$12,582.80
DALLAS ZOO	10/16/2023	\$276.00
	10/19/2023	\$684.00
	10/23/2023	\$906.00
	2/29/2024	\$624.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DALLAS ZOO	3/21/2024	\$1,440.00
	4/04/2024	\$3,120.00
	4/08/2024	\$630.00
	4/11/2024	\$540.00
	4/22/2024	\$660.00
	5/02/2024	\$1,002.00
	5/09/2024	\$729.00
	5/28/2024	\$984.00
	6/05/2024	\$870.00
	8/05/2024	\$288.00
	8/22/2024	\$2,710.00
Total for DALLAS ZOO		\$15,463.00
DALLAS ZOO & AQUARIU	12/07/2023	\$165.00
	2/08/2024	\$174.00
	3/21/2024	\$396.00
	Total for DALLAS ZOO & AQUARIU	
D'AMATO, SUSAN, E.	3/18/2024	\$240.00
	Total for D'AMATO, SUSAN, E.	
DANCE SOPHISTICATES	11/16/2023	\$1,056.00
	8/08/2024	\$710.00
	Total for DANCE SOPHISTICATES	
DANCER, ANTHONY, P.	5/06/2024	\$69.68
	Total for DANCER, ANTHONY, P.	
DANFORTH, CHRISTOPHE	4/29/2024	\$300.00
	Total for DANFORTH, CHRISTOPHE	

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DANGERFIELD, ANDRE R	10/05/2023	\$140.00
Total for DANGERFIELD, ANDRE R		\$140.00
DANIEL, RANDY	10/02/2023	\$140.00
	10/23/2023	\$130.00
Total for DANIEL, RANDY		\$270.00
D'ANTUONO, JOSEPH C	4/11/2024	\$350.00
Total for D'ANTUONO, JOSEPH C		\$350.00
DANZGEAR	10/30/2023	\$3,598.40
Total for DANZGEAR		\$3,598.40
DARBY, KANIKA	1/18/2024	\$55.28
Total for DARBY, KANIKA		\$55.28
DARE, MEGAN	4/18/2024	\$34.00
Total for DARE, MEGAN		\$34.00
DARLINGTON, JEFFREY	10/19/2023	\$440.00
	10/30/2023	\$495.00
	11/09/2023	\$192.50
	11/16/2023	\$275.00
	1/16/2024	\$385.00
Total for DARLINGTON, JEFFREY		\$1,787.50
DASARI, DORA	5/28/2024	\$89.00
Total for DASARI, DORA		\$89.00
DASARI, NANDINI	6/03/2024	\$4,000.00
Total for DASARI, NANDINI		\$4,000.00
DASHER, ELIZABETH	5/28/2024	\$350.00
Total for DASHER, ELIZABETH		\$350.00
DATA OPTICS CABLE IN	9/07/2023	\$10,600.00
	10/02/2023	\$938.45

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

Payee	Check Date	Payment Amount
DATA OPTICS CABLE IN	10/26/2023	\$327.00
	11/09/2023	\$234.00
	2/22/2024	\$165.80
	3/21/2024	\$4,125.00
	4/15/2024	\$22,663.10
	4/22/2024	\$2,943.00
	7/01/2024	\$941.75
	8/22/2024	\$1,955.38
Total for DATA OPTICS CABLE IN		\$44,893.48
DATA RECOGNITION	1/18/2024	\$24,713.00
	Total for DATA RECOGNITION	\$24,713.00
DATABANK IMX LLC	11/09/2023	\$594.00
	12/07/2023	\$2,133.05
	12/14/2023	\$2,695.37
	Total for DATABANK IMX LLC	\$5,422.42
DATAMAX INC	9/11/2023	\$698.82
	9/18/2023	\$1,124.26
	9/21/2023	\$2,175.23
	10/02/2023	\$1,580.29
	10/05/2023	\$835.51
	10/12/2023	\$3,417.35
	10/16/2023	\$619.16
	10/26/2023	\$1,002.09
	10/30/2023	\$98.25
	11/09/2023	\$972.80
	11/13/2023	\$56.87

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

Payee	Check Date	Payment Amount
DATAMAX INC	11/16/2023	\$2,375.53
	11/30/2023	\$3,997.40
	1/11/2024	\$807.52
	1/18/2024	\$232.29
	1/22/2024	\$450.00
	1/29/2024	\$309.58
	2/08/2024	\$5,208.19
	2/15/2024	\$464.37
	2/20/2024	\$464.37
	2/22/2024	\$410.07
	2/29/2024	\$1,024.38
	3/07/2024	\$21.74
	3/21/2024	\$1,405.60
	3/28/2024	\$2,576.81
	4/04/2024	\$446.27
	4/18/2024	\$410.07
	5/02/2024	\$113.74
	5/09/2024	\$1,447.74
	5/16/2024	\$4,477.76
	5/23/2024	\$1,705.26
	6/12/2024	\$136.69
	7/24/2024	\$1,534.33
	8/08/2024	\$6,191.64
Total for DATAMAX INC		<u>\$48,791.98</u>
DAUGHERTY, JAMES E	12/11/2023	\$165.00
	Total for DAUGHERTY, JAMES E	<u>\$165.00</u>

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DAVENPORT, JOHN	4/25/2024	\$300.00
Total for DAVENPORT, JOHN		\$300.00
DAVENPORT, LESLIE H	10/02/2023	\$207.70
	10/23/2023	\$175.87
	11/09/2023	\$122.55
	1/04/2024	\$139.78
	2/15/2024	\$82.01
	3/21/2024	\$63.25
Total for DAVENPORT, LESLIE H		\$791.16
DAVIDSON, CLINT W	11/02/2023	\$82.00
	11/16/2023	\$69.00
	11/30/2023	\$134.00
	5/16/2024	\$108.00
Total for DAVIDSON, CLINT W		\$393.00
DAVIDSON-GROW, MICAH	5/09/2024	\$350.00
Total for DAVIDSON-GROW, MICAH		\$350.00
DAVIS MOTOR CRANE SE	11/06/2023	\$562.10
	2/05/2024	\$2,330.80
	2/29/2024	\$401.50
	3/18/2024	\$4,711.30
	4/04/2024	\$956.40
Total for DAVIS MOTOR CRANE SE		\$8,962.10
DAVIS PUBLICATIONS I	10/05/2023	\$27,298.05
Total for DAVIS PUBLICATIONS I		\$27,298.05
DAVIS, ADAM, B.	11/13/2023	\$138.00
Total for DAVIS, ADAM, B.		\$138.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DAVIS, BERTHA, M.	11/13/2023	\$55.99
Total for DAVIS, BERTHA, M.		\$55.99
DAVIS, BRANDON A	11/16/2023	\$80.00
Total for DAVIS, BRANDON A		\$80.00
DAVIS, CHRISTINE	4/11/2024	\$500.00
Total for DAVIS, CHRISTINE		\$500.00
DAVIS, COLBY Q	9/11/2023	\$129.69
	9/14/2023	\$70.00
	10/05/2023	\$134.93
	11/06/2023	\$897.13
	11/13/2023	\$294.33
	12/07/2023	\$304.58
	1/11/2024	\$79.26
	2/08/2024	\$206.36
	3/21/2024	\$517.78
	4/04/2024	\$1,571.02
	4/29/2024	\$653.72
	5/06/2024	\$411.38
	6/24/2024	\$2,100.48
	8/01/2024	\$893.26
Total for DAVIS, COLBY Q		\$8,263.92
DAVIS, DAWN	9/21/2023	\$435.00
	10/05/2023	\$140.00
	11/02/2023	\$140.00
	11/09/2023	\$90.00
Total for DAVIS, DAWN		\$805.00

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

Payee	Check Date	Payment Amount
DAVIS, ERIC	9/05/2023	\$155.00
	9/21/2023	\$155.00
	10/16/2023	\$560.00
	Total for DAVIS, ERIC	\$870.00
DAVIS, GEORGE ISHAM	9/21/2023	\$180.00
	10/30/2023	\$180.00
	11/06/2023	\$140.00
	Total for DAVIS, GEORGE ISHAM	\$500.00
DAVIS, HENRY LAVELL	11/16/2023	\$155.00
	Total for DAVIS, HENRY LAVELL	\$155.00
DAVIS, JAMES R	10/30/2023	\$340.00
	Total for DAVIS, JAMES R	\$340.00
DAVIS, JEVON P	1/11/2024	\$130.00
	Total for DAVIS, JEVON P	\$130.00
DAVIS, KATHERINE G	7/08/2024	\$177.00
	Total for DAVIS, KATHERINE G	\$177.00
DAVIS, MATTHEW E	8/22/2024	\$365.54
	Total for DAVIS, MATTHEW E	\$365.54
DAVIS, SHERILL	9/14/2023	\$34.72
	11/02/2023	\$17.88
	11/13/2023	\$26.92
	4/29/2024	\$83.12
	Total for DAVIS, SHERILL	\$162.64
DAVIS, STEVE	2/08/2024	\$820.00
	2/13/2024	\$354.00
	2/29/2024	\$177.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DAVIS, STEVE	Total for DAVIS, STEVE	\$1,351.00
DAVISON, EMBER, E.	11/30/2023	\$53.71
	12/14/2023	\$68.26
	1/29/2024	\$26.46
	Total for DAVISON, EMBER, E.	\$148.43
DAVISON, LISA	4/08/2024	\$151.89
	Total for DAVISON, LISA	\$151.89
DAWSON, JOANIE I	11/16/2023	\$71.08
	8/22/2024	\$82.81
	Total for DAWSON, JOANIE I	\$153.89
DAWSON, MARCUS	10/05/2023	\$220.00
	Total for DAWSON, MARCUS	\$220.00
DAX, JESSICA	11/16/2023	\$138.00
	7/03/2024	\$135.00
	Total for DAX, JESSICA	\$273.00
DAY, GILLIAN, Y.	10/12/2023	\$121.77
	3/07/2024	\$54.08
	Total for DAY, GILLIAN, Y.	\$175.85
DAY, KENDRA	10/02/2023	\$690.18
	2/08/2024	\$3,729.00
	2/29/2024	\$113.00
	5/13/2024	\$209.00
	5/23/2024	\$204.70
	Total for DAY, KENDRA	\$4,945.88
DBQ PROJECT, THE	10/30/2023	\$424.00
	Total for DBQ PROJECT, THE	\$424.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DBR ENGINEERING CONS	10/02/2023	\$5,463.30
	11/30/2023	\$4,666.38
	12/07/2023	\$31,068.40
	1/25/2024	\$4,228.00
	4/22/2024	\$8,135.00
	5/02/2024	\$3,908.98
	5/09/2024	\$20,830.22
Total for DBR ENGINEERING CONS		\$78,300.28
DCAD	9/18/2023	\$945,715.19
	12/07/2023	\$900,072.71
	12/14/2023	\$151,886.86
	3/18/2024	\$1,051,959.57
	6/10/2024	\$1,051,959.57
Total for DCAD		\$4,101,593.90
DCICA	10/19/2023	\$250.00
	Total for DCICA	\$250.00
DE DIOS, CARLOS	12/14/2023	\$245.00
	2/20/2024	\$205.00
	3/25/2024	\$205.00
	4/11/2024	\$100.00
	5/09/2024	\$150.00
Total for DE DIOS, CARLOS		\$905.00
DE HART, MADELINE, J	9/14/2023	\$28.95
	11/30/2023	\$30.65
	2/20/2024	\$31.36
	2/26/2024	\$442.00

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

Payee	Check Date	Payment Amount
DE HART, MADELINE, J	4/29/2024	\$26.13
Total for DE HART, MADELINE, J		\$559.09
DE LA ROSA, STEPHANI	9/11/2023	\$72.57
	10/05/2023	\$180.39
	11/13/2023	\$225.85
	12/11/2023	\$200.43
	1/11/2024	\$117.05
	2/15/2024	\$148.07
	3/07/2024	\$199.79
	4/25/2024	\$156.65
	5/16/2024	\$200.60
	6/10/2024	\$82.61
Total for DE LA ROSA, STEPHANI		\$1,584.01
DE ROJAS, LIZET	9/11/2023	\$104.67
	10/19/2023	\$178.62
	10/23/2023	\$637.79
	11/16/2023	\$118.88
	12/14/2023	\$173.84
	1/29/2024	\$82.33
	3/07/2024	\$718.10
	3/21/2024	\$205.29
	4/25/2024	\$131.19
	5/23/2024	\$233.83
	7/01/2024	\$79.33
	8/22/2024	\$54.81
Total for DE ROJAS, LIZET		\$2,718.68

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

Payee	Check Date	Payment Amount
DE VOE, JAMIE, J.	9/14/2023	\$8.25
	1/18/2024	\$33.47
	4/04/2024	\$18.89
	6/10/2024	\$10.85
	Total for DE VOE, JAMIE, J.	\$71.46
DEALERS ELECTRICAL S	9/11/2023	\$909.02
	9/18/2023	\$1,890.12
	10/02/2023	\$2,867.58
	10/05/2023	\$631.34
	10/12/2023	\$1,019.08
	10/19/2023	\$897.00
	10/26/2023	\$2,873.66
	10/30/2023	\$188.75
	11/02/2023	\$61.16
	11/06/2023	\$3,265.86
	11/09/2023	\$1,360.68
	11/13/2023	\$5,489.59
	11/27/2023	\$664.38
	11/30/2023	\$8,608.57
	12/04/2023	\$586.99
	12/07/2023	\$415.46
	12/11/2023	\$526.80
	12/14/2023	\$1,551.51
	1/04/2024	\$5,274.25
	1/18/2024	\$6,071.52

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

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	1/22/2024	\$85.32
	1/29/2024	\$904.41
	2/08/2024	\$888.15
	2/15/2024	\$1,354.00
	2/20/2024	\$3,012.76
	2/22/2024	\$400.45
	2/29/2024	\$565.49
	3/07/2024	\$311.72
	3/18/2024	\$2,719.92
	3/21/2024	\$63.11
	3/28/2024	\$2,420.93
	4/04/2024	\$633.11
	4/11/2024	\$4,497.71
	4/15/2024	\$261.67
	4/18/2024	\$1,166.91
	4/25/2024	\$150.03
	4/29/2024	\$103.29
	5/09/2024	\$97.22
	5/16/2024	\$369.07
	6/03/2024	\$1,105.24
	6/17/2024	\$93.02
	7/03/2024	\$812.17
	7/10/2024	\$523.34
	7/29/2024	\$97.22
	8/05/2024	\$3,050.83

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	8/08/2024	\$1,909.48
	8/15/2024	\$2,557.43
	8/26/2024	\$888.09
	Total for DEALERS ELECTRICAL S	\$76,195.41
DEAN, ANDREW	4/11/2024	\$270.00
	4/29/2024	\$170.00
	5/02/2024	\$110.00
	Total for DEAN, ANDREW	\$550.00
DEAN, MARTIN	12/14/2023	\$70.00
	Total for DEAN, MARTIN	\$70.00
DEANAN GOURMET POPCO	11/06/2023	\$3,560.00
	11/30/2023	\$1,120.00
	2/01/2024	\$575.00
	3/21/2024	\$575.00
	4/04/2024	\$115.00
	Total for DEANAN GOURMET POPCO	\$5,945.00
DEANE, LEE	9/11/2023	\$302.66
	10/05/2023	\$241.23
	12/04/2023	\$402.03
	3/25/2024	\$72.02
	Total for DEANE, LEE	\$1,017.94
DEARING, BRANDY, W.	3/07/2024	\$145.00
	Total for DEARING, BRANDY, W.	\$145.00
DEBELLEVUE, LISA	12/14/2023	\$450.00
	4/11/2024	\$1,000.00
	4/29/2024	\$250.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DEBELLEVUE, LISA	Total for DEBELLEVUE, LISA	\$1,700.00
DECA INC	10/16/2023	\$1,040.00
	10/23/2023	\$3,632.00
	11/02/2023	\$304.00
	11/06/2023	\$80.00
	11/16/2023	\$336.00
	11/27/2023	\$64.00
	11/30/2023	\$4,192.00
	2/01/2024	\$565.31
	4/04/2024	\$3,406.54
	4/08/2024	\$345.00
	4/25/2024	\$11,517.00
	6/03/2024	\$160.00
	6/10/2024	\$888.50
	Total for DECA INC	\$26,530.35
DECKER MECHANICAL	4/11/2024	\$496.59
	Total for DECKER MECHANICAL	\$496.59
DECKER, KELLY	10/26/2023	\$15.00
	Total for DECKER, KELLY	\$15.00
DECROW, STEVEN	9/14/2023	\$36.03
	10/19/2023	\$23.58
	11/09/2023	\$43.23
	12/14/2023	\$39.96
	2/20/2024	\$34.17
	3/21/2024	\$54.27
	4/22/2024	\$972.98

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

Payee	Check Date	Payment Amount
DECROW, STEVEN	4/29/2024	\$110.55
Total for DECROW, STEVEN		\$1,314.77
DEEVA KITCHEN & BAR	9/14/2023	\$523.00
	10/02/2023	\$258.00
	10/26/2023	\$603.00
	10/30/2023	\$320.00
	1/04/2024	\$655.00
	1/16/2024	\$3,260.00
	3/18/2024	\$975.00
	3/28/2024	\$120.00
	4/04/2024	\$450.00
	5/02/2024	\$585.00
	6/03/2024	\$450.00
	6/12/2024	\$1,405.00
	8/22/2024	\$1,950.00
Total for DEEVA KITCHEN & BAR		\$11,554.00
DEFENDER SUPPLY LLC	10/26/2023	\$12,381.00
Total for DEFENDER SUPPLY LLC		\$12,381.00
DEFINITY PEST SERVIC	10/19/2023	\$3,810.00
	11/27/2023	\$1,905.00
	12/14/2023	\$1,905.00
	1/08/2024	\$4,549.50
	2/12/2024	\$13,759.50
	3/07/2024	\$6,879.75
	5/02/2024	\$6,879.75
	6/17/2024	\$18,709.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DEFINITY PEST SERVIC	7/22/2024	\$6,879.75
	8/22/2024	\$9,679.75
	Total for DEFINITY PEST SERVIC	\$74,957.50
DEI ROSSI MARKETING	9/07/2023	\$3,407.00
	9/11/2023	\$905.00
	9/14/2023	\$1,769.60
	10/02/2023	\$1,362.00
	10/12/2023	\$9,802.44
	10/26/2023	\$810.00
	11/27/2023	\$1,350.00
	11/30/2023	\$3,035.00
	1/04/2024	\$4,424.56
	1/08/2024	\$559.00
	1/11/2024	\$6,020.20
	1/18/2024	\$435.00
	1/22/2024	\$328.05
	1/29/2024	\$745.00
	2/15/2024	\$7,210.84
	2/29/2024	\$2,242.50
	4/25/2024	\$3,096.75
	5/02/2024	\$2,857.21
	6/03/2024	\$862.00
	7/24/2024	\$7,837.25
	7/29/2024	\$3,372.00
	8/08/2024	\$4,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DEI ROSSI MARKETING	8/26/2024	\$825.00
Total for DEI ROSSI MARKETING		\$67,256.40
DEJESUS, REBECCA	7/03/2024	\$28.90
Total for DEJESUS, REBECCA		\$28.90
DELANEY, BRANDY, N.	2/26/2024	\$26.72
Total for DELANEY, BRANDY, N.		\$26.72
DELAY MIDDLE SCHOOL	4/25/2024	\$521.60
Total for DELAY MIDDLE SCHOOL		\$521.60
DELCOM GROUP LP	3/21/2024	\$7,093.64
	4/29/2024	\$2,082.00
Total for DELCOM GROUP LP		\$9,175.64
DELEON, MASON, R.	2/26/2024	\$552.93
Total for DELEON, MASON, R.		\$552.93
DELEON, TERESA	11/13/2023	\$138.00
Total for DELEON, TERESA		\$138.00
DELGADILLO, ERIKA L	3/18/2024	\$173.06
	4/22/2024	\$193.76
	5/23/2024	\$63.25
	6/17/2024	\$79.06
	7/01/2024	\$52.26
Total for DELGADILLO, ERIKA L		\$561.39
DELL MARKETING LP	9/05/2023	\$820.52
	9/11/2023	\$123.00
	9/18/2023	\$381.54
	10/02/2023	\$15,252.25
	10/05/2023	\$285.12

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

Payee	Check Date	Payment Amount
DELL MARKETING LP	10/12/2023	\$8,746.01
	10/16/2023	\$1,422.03
	10/19/2023	\$4,995.33
	10/26/2023	\$115.00
	10/30/2023	\$218.89
	11/02/2023	\$1,204.26
	11/09/2023	\$243.00
	11/13/2023	\$349.35
	11/16/2023	\$1,084.24
	11/30/2023	\$151.33
	12/04/2023	\$563.73
	12/07/2023	\$123.00
	12/11/2023	\$650.00
	1/04/2024	\$952.18
	1/08/2024	\$256.09
	1/11/2024	\$141.09
	1/18/2024	\$2,390.47
	1/22/2024	\$508.70
	1/29/2024	\$1,726.24
	2/01/2024	\$47.29
	2/08/2024	\$691.21
	2/15/2024	\$15,546.93
	2/20/2024	\$292.12
	2/22/2024	\$1,213.37
	2/29/2024	\$11,842.22

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DELL MARKETING LP	3/07/2024	\$1,279.21
	3/21/2024	\$5,229.69
	4/04/2024	\$2,487.66
	4/18/2024	\$1,022.00
	4/22/2024	\$1,181.28
	4/25/2024	\$908.10
	4/29/2024	\$314.15
	5/02/2024	\$538.51
	5/16/2024	\$786.72
	6/03/2024	\$138.72
	6/10/2024	\$119.67
	6/17/2024	\$1,297.92
	7/01/2024	\$7,635.29
	7/03/2024	\$594.19
	7/10/2024	\$253.41
	7/24/2024	\$795.24
	8/05/2024	\$1,888.07
	8/08/2024	\$8,550.04
	8/26/2024	\$535.18
	Total for DELL MARKETING LP	\$107,891.56
DELOZIER, REBECCA	2/21/2024	\$650.00
	5/23/2024	\$840.01
	Total for DELOZIER, REBECCA	\$1,490.01
DEMCO INC	9/05/2023	\$1,948.89
	9/18/2023	\$807.55
	10/16/2023	\$2,046.67

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

Payee	Check Date	Payment Amount
DEMCO INC	10/19/2023	\$623.53
	10/30/2023	\$951.18
	11/02/2023	\$377.40
	11/13/2023	\$174.89
	11/27/2023	\$1,880.62
	11/30/2023	\$348.50
	12/11/2023	\$409.99
	12/14/2023	\$172.48
	1/04/2024	\$822.46
	1/18/2024	\$1,130.72
	1/22/2024	\$201.80
	1/29/2024	\$380.50
	2/01/2024	\$2,701.56
	2/08/2024	\$203.99
	2/12/2024	\$267.57
	3/07/2024	\$1,584.09
	4/11/2024	\$180.59
	4/15/2024	\$1,502.44
	4/22/2024	\$285.87
	5/02/2024	\$69.61
	5/09/2024	\$217.41
	5/23/2024	\$4,184.41
	6/03/2024	\$204.20
	7/01/2024	\$3,059.00
	7/08/2024	\$1,898.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DEMCO INC	8/15/2024	\$140.57
Total for DEMCO INC		\$28,777.29
DEMIDEC RESOURCES	9/05/2023	\$2,513.00
	9/11/2023	\$1,290.00
	5/09/2024	\$2,675.00
	5/16/2024	\$1,105.00
	6/03/2024	\$1,400.00
	8/22/2024	\$1,025.00
Total for DEMIDEC RESOURCES		\$10,008.00
DEMIRHAN, FEVZI	1/11/2024	\$445.00
Total for DEMIRHAN, FEVZI		\$445.00
DEMMING, CALVIN	7/24/2024	\$65.00
Total for DEMMING, CALVIN		\$65.00
DEMMING, GALE	7/24/2024	\$100.99
Total for DEMMING, GALE		\$100.99
DEMO COMPANY, THE	7/17/2024	\$12,430.00
Total for DEMO COMPANY, THE		\$12,430.00
DEMONTMOLLIN, JACKIE	4/11/2024	\$477.51
Total for DEMONTMOLLIN, JACKIE		\$477.51
DEMPSEY, ROBERT	10/02/2023	\$110.00
Total for DEMPSEY, ROBERT		\$110.00
DENALI CONSTRUCTIONA	5/02/2024	\$19,727.00
Total for DENALI CONSTRUCTIONA		\$19,727.00
DENISON CONSULTING L	9/18/2023	\$2,861.72
Total for DENISON CONSULTING L		\$2,861.72
DENNIS, AMANDA	8/26/2024	\$124.20
Total for DENNIS, AMANDA		\$124.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DENNIS, KEVIN DALE	10/05/2023	\$140.00
	10/16/2023	\$80.00
	11/06/2023	\$140.00
	Total for DENNIS, KEVIN DALE	\$360.00
DENTON CHAMBER OF CO	11/30/2023	\$50.00
	4/15/2024	\$375.00
	Total for DENTON CHAMBER OF CO	\$425.00
DENTON COUNTY	9/18/2023	\$1,125.00
	10/05/2023	\$2,500.00
	11/09/2023	\$2,625.00
	12/11/2023	\$2,250.00
	1/18/2024	\$2,625.00
	2/08/2024	\$6,000.00
	3/21/2024	\$11,750.00
	4/22/2024	\$7,216.00
	5/16/2024	\$9,329.00
	7/01/2024	\$7,808.00
	Total for DENTON COUNTY	\$53,228.00
DENTON COUNTY ELECTI	1/22/2024	\$119,513.88
	7/01/2024	\$66,291.45
	Total for DENTON COUNTY ELECTI	\$185,805.33
DENTON COUNTY TAX AS	11/02/2023	\$136.75
	Total for DENTON COUNTY TAX AS	\$136.75
DENTON GUYER GOLF	9/18/2023	\$590.00
	1/08/2024	\$1,655.00
	1/11/2024	\$875.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DENTON GUYER GOLF	Total for DENTON GUYER GOLF	\$3,120.00
DENTON ISD	9/18/2023	\$3,729.77
	10/05/2023	\$180,000.00
	10/16/2023	\$9,609.63
	11/13/2023	\$10,216.38
	12/14/2023	\$8,749.85
	1/18/2024	\$5,856.32
	2/12/2024	\$9,143.58
	3/25/2024	\$11,354.60
	4/09/2024	\$1,620.00
	4/15/2024	\$317.00
	4/22/2024	\$5,912.11
	6/05/2024	\$11,481.16
	6/12/2024	\$13,111.42
	7/17/2024	\$23,608.25
	8/01/2024	\$7,935.12
	Total for DENTON ISD	\$302,645.19
DENTON RECORD CHRONI	9/18/2023	\$1,265.00
	1/11/2024	\$43.25
	2/29/2024	\$413.00
	8/22/2024	\$1,265.00
	Total for DENTON RECORD CHRONI	\$2,986.25
DENTON RYAN GOLF BOO	10/02/2023	\$590.00
	Total for DENTON RYAN GOLF BOO	\$590.00
DENTON SAND & GRAVEL	10/12/2023	\$2,768.00
	1/18/2024	\$2,005.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DENTON SAND & GRAVEL	7/03/2024	\$873.00
	7/22/2024	\$104.00
	Total for DENTON SAND & GRAVEL	\$5,750.00
DENTON, TERRY A	9/11/2023	\$628.06
	10/05/2023	\$117.11
	11/06/2023	\$108.40
	12/07/2023	\$71.52
	1/16/2024	\$60.12
	2/08/2024	\$71.02
	3/07/2024	\$114.16
	4/11/2024	\$96.21
	5/09/2024	\$236.44
	6/10/2024	\$322.06
	7/17/2024	\$343.58
	Total for DENTON, TERRY A	\$2,168.68
DEPAUW, MICHAEL, C.	3/04/2024	\$1,001.80
	3/28/2024	\$2,622.00
	4/29/2024	\$224.97
	Total for DEPAUW, MICHAEL, C.	\$3,848.77
DERENDINGER, BABETTE	5/16/2024	\$142.35
	Total for DERENDINGER, BABETTE	\$142.35
DERENZO, MELANIE	10/10/2023	\$10.02
	5/16/2024	\$3.35
	Total for DERENZO, MELANIE	\$13.37
DESIGN SCIENCE INC	10/30/2023	\$91.90
	Total for DESIGN SCIENCE INC	\$91.90

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DESIGNS BY KING INC	8/22/2024	\$3,788.50
Total for DESIGNS BY KING INC		\$3,788.50
DESOTO, ALICIA	9/18/2023	\$778.87
	3/25/2024	\$634.41
Total for DESOTO, ALICIA		\$1,413.28
DESOTO, DAVID	3/28/2024	\$677.70
Total for DESOTO, DAVID		\$677.70
DESTINATION IMAGINAT	10/05/2023	\$1,570.00
	11/09/2023	\$330.00
	12/04/2023	\$165.00
Total for DESTINATION IMAGINAT		\$2,065.00
DETECTACHEM INC	9/18/2023	\$1,617.90
	10/30/2023	\$137.49
	5/02/2024	\$790.62
Total for DETECTACHEM INC		\$2,546.01
DEWANY, RAMEEZ	12/14/2023	\$440.00
	1/22/2024	\$85.00
	2/01/2024	\$155.00
	2/08/2024	\$440.00
	2/20/2024	\$130.00
	2/26/2024	\$240.00
Total for DEWANY, RAMEEZ		\$1,490.00
DFS FIRE SYSTEMS LLC	9/11/2023	\$700.00
	10/05/2023	\$4,650.00
	1/04/2024	\$1,000.00
	1/18/2024	\$500.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DFS FIRE SYSTEMS LLC	2/15/2024	\$2,500.00
	2/20/2024	\$1,955.00
	2/29/2024	\$500.00
	5/02/2024	\$1,050.00
	8/08/2024	\$347.00
	8/15/2024	\$11,031.00
	8/19/2024	\$11,332.50
	8/22/2024	\$12,270.00
Total for DFS FIRE SYSTEMS LLC		\$47,835.50
DFW CHIN YOUTH ORGAN	5/09/2024	\$250.00
	Total for DFW CHIN YOUTH ORGAN	\$250.00
DFW HAWKS	5/09/2024	\$250.00
	Total for DFW HAWKS	\$250.00
DFW PARTY RENTAL	11/02/2023	\$314.55
	12/14/2023	\$1,380.25
	5/23/2024	\$1,055.90
	5/28/2024	\$1,048.75
	6/03/2024	\$514.00
	7/29/2024	\$584.47
	Total for DFW PARTY RENTAL	\$4,897.92
DI SIBIO, NICHOLAS	10/23/2023	\$75.00
	Total for DI SIBIO, NICHOLAS	\$75.00
DIACONO, MATTHEW	9/21/2023	\$160.00
	10/05/2023	\$210.00
	10/16/2023	\$160.00
	10/23/2023	\$230.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DIACONO, MATTHEW	Total for DIACONO, MATTHEW	\$760.00
DIAMOND FUNDRAISING	5/28/2024	\$269.40
	Total for DIAMOND FUNDRAISING	\$269.40
DIAZ RIOS, TAYNA	11/09/2023	\$151.45
	Total for DIAZ RIOS, TAYNA	\$151.45
DIGITAL AIR CONTROL	9/14/2023	\$288,150.00
	9/18/2023	\$52,200.00
	10/02/2023	\$63,620.00
	10/05/2023	\$5,550.00
	10/19/2023	\$12,000.00
	11/13/2023	\$3,333.00
	11/16/2023	\$2,351.70
	12/11/2023	\$4,079.00
	1/18/2024	\$10,538.80
	1/29/2024	\$64,713.00
	2/08/2024	\$23,550.00
	2/12/2024	\$5,803.33
	2/15/2024	\$6,460.00
	2/22/2024	\$47,550.00
	3/21/2024	\$1,173.08
	4/22/2024	\$4,260.45
	5/02/2024	\$1,284.60
	6/03/2024	\$2,250.00
	6/10/2024	\$300.00
	7/01/2024	\$900.00
	8/15/2024	\$5,500.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DIGITAL AIR CONTROL	8/26/2024	\$3,112.00
Total for DIGITAL AIR CONTROL		\$608,678.96
DIGITAL RESOURCES IN	12/11/2023	\$60,239.50
Total for DIGITAL RESOURCES IN		\$60,239.50
DIGITAL THEATRE LLC	11/02/2023	\$16,589.00
Total for DIGITAL THEATRE LLC		\$16,589.00
DILGER, ROBIN D	10/19/2023	\$6.09
Total for DILGER, ROBIN D		\$6.09
DILLDINE, ROBERT DEW	9/21/2023	\$460.00
Total for DILLDINE, ROBERT DEW		\$460.00
DILLY CAMPUS SUPPL	5/09/2024	\$1,616.00
	5/23/2024	\$1,420.00
Total for DILLY CAMPUS SUPPL		\$3,036.00
DINKMEYER, BLAIRE, C	9/14/2023	\$31.58
	10/19/2023	\$37.14
Total for DINKMEYER, BLAIRE, C		\$68.72
DION, BRANDON T	10/26/2023	\$1,620.00
	11/09/2023	\$108.00
	2/20/2024	\$1,192.00
	3/07/2024	\$149.00
Total for DION, BRANDON T		\$3,069.00
DION, NICHOLAS P	3/07/2024	\$149.00
Total for DION, NICHOLAS P		\$149.00
DIP HERNANDEZ, AIDA	12/11/2023	\$15.72
	3/18/2024	\$10.05
	6/05/2024	\$14.07
Total for DIP HERNANDEZ, AIDA		\$39.84

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DIRECT ENERGY BUSINE	9/29/2023	\$515,855.49
	10/26/2023	\$637,330.39
	12/07/2023	\$509,817.59
	1/04/2024	\$427,696.93
	2/01/2024	\$358,970.90
	2/26/2024	\$324,867.26
	3/21/2024	\$379,048.58
	4/11/2024	\$367,691.25
	5/09/2024	\$388,826.34
	6/24/2024	\$443,025.47
	7/10/2024	\$419,015.27
	8/08/2024	\$383,610.85
Total for DIRECT ENERGY BUSINE		\$5,155,756.32
DIRECTORS ASSISTANT	6/03/2024	\$393.75
	Total for DIRECTORS ASSISTANT	\$393.75
DIRECTOR'S CHOICE LL	11/30/2023	\$50,400.00
	Total for DIRECTOR'S CHOICE LL	\$50,400.00
DISCOUNT TWO-WAY	5/02/2024	\$21,154.50
	Total for DISCOUNT TWO-WAY	\$21,154.50
DISTEL, MELISSA	7/08/2024	\$8.25
	Total for DISTEL, MELISSA	\$8.25
DIXON, COREY D	9/21/2023	\$310.00
	10/05/2023	\$360.00
	10/12/2023	\$145.00
	10/16/2023	\$155.00
	10/26/2023	\$145.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DIXON, COREY D	11/09/2023	\$170.00
Total for DIXON, COREY D		\$1,285.00
DIXON, GLEN	3/07/2024	\$105.00
Total for DIXON, GLEN		\$105.00
DIXON, MARK	3/25/2024	\$205.00
	4/29/2024	\$300.00
	5/09/2024	\$215.00
	5/16/2024	\$215.00
Total for DIXON, MARK		\$935.00
DIXSON, DARRYL	2/26/2024	\$180.00
Total for DIXSON, DARRYL		\$180.00
DKH ACADEMY PTO	1/08/2024	\$25.00
Total for DKH ACADEMY PTO		\$25.00
DMI TECHNOLOGIES INC	9/14/2023	\$58,498.00
	9/18/2023	\$36,000.00
	12/04/2023	\$84,000.00
	1/22/2024	\$110,148.07
	2/12/2024	\$140,148.07
	2/22/2024	\$18,000.00
	2/29/2024	\$60,444.21
	3/21/2024	\$6,000.00
	4/11/2024	\$14,148.07
	7/24/2024	\$2,952.04
Total for DMI TECHNOLOGIES INC		\$530,338.46
DO, HA NA	10/02/2023	\$240.00
	10/19/2023	\$240.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DO, HA NA	10/26/2023	\$450.00
	11/09/2023	\$120.00
	12/07/2023	\$240.00
	12/14/2023	\$790.00
	2/22/2024	\$240.00
	3/07/2024	\$1,110.00
	4/04/2024	\$480.00
	4/11/2024	\$450.00
	6/03/2024	\$190.00
Total for DO, HA NA		\$4,550.00
DOBECKA-HOLT, JAXON	2/20/2024	\$220.00
	2/26/2024	\$165.00
	5/09/2024	\$220.00
Total for DOBECKA-HOLT, JAXON		\$605.00
DOCUNAV SOLUTIONS	2/15/2024	\$16,200.00
	6/24/2024	\$56,342.35
	7/01/2024	\$17,820.00
Total for DOCUNAV SOLUTIONS		\$90,362.35
DODGE CITY	9/05/2023	\$84,642.00
	Total for DODGE CITY	
DODSON, CAROL	9/14/2023	\$46.04
	10/16/2023	\$21.16
	11/13/2023	\$27.31
Total for DODSON, CAROL		\$94.51
DOERING, LORI D	10/16/2023	\$87.64
	10/30/2023	\$719.68

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DOERING, LORI D	1/04/2024	\$141.28
	2/29/2024	\$756.82
	3/21/2024	\$176.28
	Total for DOERING, LORI D	\$1,881.70
DOMER, ALLEN	2/29/2024	\$113.00
	Total for DOMER, ALLEN	\$113.00
DOMER, JIM	11/02/2023	\$307.59
	12/11/2023	\$120.52
	4/02/2024	\$838.51
	5/20/2024	\$30.15
	6/12/2024	\$615.06
	Total for DOMER, JIM	\$1,911.83
DOMINGO, KESLYN, E.	3/21/2024	\$17.03
	Total for DOMINGO, KESLYN, E.	\$17.03
DOMINO'S PIZZA	9/05/2023	\$177.79
	9/11/2023	\$427.54
	9/18/2023	\$194.08
	9/21/2023	\$404.75
	10/12/2023	\$181.69
	10/26/2023	\$1,042.35
	11/02/2023	\$973.20
	11/16/2023	\$371.03
	11/30/2023	\$1,109.48
	1/04/2024	\$1,157.75
	1/11/2024	\$1,336.54
	1/18/2024	\$715.28

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DOMINO'S PIZZA	1/22/2024	\$612.83
	1/29/2024	\$332.03
	2/01/2024	\$213.77
	2/15/2024	\$796.05
	2/20/2024	\$356.35
	3/07/2024	\$481.29
	3/21/2024	\$519.76
	3/28/2024	\$3,730.60
	4/22/2024	\$1,291.42
	5/06/2024	\$336.94
	5/09/2024	\$4,168.90
	5/20/2024	\$2,305.39
	6/03/2024	\$1,496.82
	7/01/2024	\$1,595.43
	7/22/2024	\$162.25
	8/12/2024	\$749.76
	8/22/2024	\$143.99
Total for DOMINO'S PIZZA		\$27,385.06
DOMZALSKI, STACEY	5/02/2024	\$24.49
	Total for DOMZALSKI, STACEY	\$24.49
DONAHUE, JEROMY	10/30/2023	\$75.00
	Total for DONAHUE, JEROMY	\$75.00
DONALD ELEMENTRY PTA	1/29/2024	\$25,033.72
	Total for DONALD ELEMENTRY PTA	\$25,033.72
DONE RIGHT AUTO	10/02/2023	\$379.00
	10/12/2023	\$738.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DONE RIGHT AUTO	10/16/2023	\$189.00
	10/23/2023	\$319.00
	2/08/2024	\$329.00
	7/10/2024	\$150.00
	Total for DONE RIGHT AUTO	\$2,104.00
DONUT PLACE	9/21/2023	\$375.00
	10/19/2023	\$28.62
	Total for DONUT PLACE	\$403.62
DOOLEY, THOMAS M	10/26/2023	\$675.00
	10/30/2023	\$460.00
	8/22/2024	\$250.00
	Total for DOOLEY, THOMAS M	\$1,385.00
DORMAN, AMY L	10/05/2023	\$119.34
	3/07/2024	\$112.90
	Total for DORMAN, AMY L	\$232.24
DORTTEPE, BULENT	5/13/2024	\$150.00
	Total for DORTTEPE, BULENT	\$150.00
DOUBLE S DISTRIBUTOR	5/02/2024	\$2,000.00
	Total for DOUBLE S DISTRIBUTOR	\$2,000.00
DOUBLETREE BY HILTON	10/25/2023	\$24,879.80
	Total for DOUBLETREE BY HILTON	\$24,879.80
DOUGHERTY, JONATHAN	2/15/2024	\$180.00
	Total for DOUGHERTY, JONATHAN	\$180.00
DOWN SOUTH KITCHEN	12/14/2023	\$2,314.00
	Total for DOWN SOUTH KITCHEN	\$2,314.00
DOYLE, DAVID	4/04/2024	\$1,836.00

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

Payee	Check Date	Payment Amount
DOYLE, DAVID	4/09/2024	\$5,066.00
	5/16/2024	\$149.00
	Total for DOYLE, DAVID	\$7,051.00
DOYLE, KIRK	10/16/2023	\$140.00
	11/02/2023	\$250.00
	11/09/2023	\$90.00
	Total for DOYLE, KIRK	\$480.00
DOYLE, MICHAEL A	10/02/2023	\$160.00
	10/05/2023	\$90.00
	10/16/2023	\$160.00
	10/19/2023	\$90.00
	10/26/2023	\$115.00
	Total for DOYLE, MICHAEL A	\$615.00
DOYLE, TREVOR	10/30/2023	\$781.00
	5/02/2024	\$260.00
	Total for DOYLE, TREVOR	\$1,041.00
DRAKE, MISTY, R.	8/22/2024	\$121.66
	Total for DRAKE, MISTY, R.	\$121.66
DRAMA EDUCATION	9/11/2023	\$5,999.25
	Total for DRAMA EDUCATION	\$5,999.25
DRAMATIC PUBLISHING	9/18/2023	\$279.89
	9/21/2023	\$110.00
	12/11/2023	\$40.00
	1/04/2024	\$55.00
	2/29/2024	\$157.77
	4/04/2024	\$327.36

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DRAMATIC PUBLISHING	4/15/2024	\$52.90
	4/25/2024	\$571.86
	Total for DRAMATIC PUBLISHING	\$1,594.78
DRAMATISTS PLAY SERV	10/26/2023	\$318.50
	11/16/2023	\$955.00
	5/28/2024	\$82.50
	7/15/2024	\$363.10
	Total for DRAMATISTS PLAY SERV	\$1,719.10
DREAM RANCH OFFICE S	9/11/2023	\$1,082.40
	10/02/2023	\$1,175.36
	10/26/2023	\$43.58
	11/02/2023	\$1,230.60
	11/06/2023	\$208.40
	11/16/2023	\$1,707.00
	1/11/2024	\$2,188.80
	1/18/2024	\$713.45
	1/29/2024	\$759.29
	2/01/2024	\$988.88
	2/08/2024	\$2,362.56
	2/15/2024	\$673.53
	3/28/2024	\$67.75
	4/25/2024	\$58.55
	4/29/2024	\$877.40
	5/02/2024	\$391.58
	5/23/2024	\$256.65
	6/03/2024	\$6,767.47

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DREAM RANCH OFFICE S	6/12/2024	\$988.88
Total for DREAM RANCH OFFICE S		\$22,542.13
DREILING, JOANNA	5/16/2024	\$111.25
Total for DREILING, JOANNA		\$111.25
DREILING, MORGAN	4/25/2024	\$10.00
	5/09/2024	\$350.00
Total for DREILING, MORGAN		\$360.00
DRINKWATER, AMANDA	11/13/2023	\$1,387.26
	1/11/2024	\$1,752.59
	2/26/2024	\$1,288.30
	8/15/2024	\$637.40
Total for DRINKWATER, AMANDA		\$5,065.55
DRINNEN, CASEY, L.	1/29/2024	\$204.82
	2/15/2024	\$342.24
	3/07/2024	\$468.73
	4/25/2024	\$341.03
	5/20/2024	\$387.39
	7/01/2024	\$296.74
	8/19/2024	\$60.30
Total for DRINNEN, CASEY, L.		\$2,101.25
DRISCOLE, STEPHANIE	11/27/2023	\$626.84
Total for DRISCOLE, STEPHANIE		\$626.84
DRIVER, JENNIFER K	8/01/2024	\$970.00
Total for DRIVER, JENNIFER K		\$970.00
DROMGOOLE, REBECCA	12/14/2023	\$30.39
	7/10/2024	\$46.97

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DROMGOOLE, REBECCA	Total for DROMGOOLE, REBECCA	\$77.36
DRUMFIT USA CORPORAT	3/28/2024	\$375.00
	Total for DRUMFIT USA CORPORAT	\$375.00
DRYBREAD, MIKE	11/06/2023	\$120.00
	Total for DRYBREAD, MIKE	\$120.00
DSE HOCKEY CENTERS	7/10/2024	\$20,000.00
	Total for DSE HOCKEY CENTERS	\$20,000.00
DU FIEF, AMY	11/13/2023	\$138.00
	Total for DU FIEF, AMY	\$138.00
DU FIEF, BOB	11/13/2023	\$138.00
	Total for DU FIEF, BOB	\$138.00
DUAL LANGUAGE EDUCAT	7/24/2024	\$195.00
	Total for DUAL LANGUAGE EDUCAT	\$195.00
DUBAN, ELIZABETH, C.	10/05/2023	\$41.13
	11/09/2023	\$39.04
	1/08/2024	\$56.66
	3/07/2024	\$32.50
	5/02/2024	\$37.25
	5/23/2024	\$56.35
	Total for DUBAN, ELIZABETH, C.	\$262.93
DUCOTE, CHARLES R	2/08/2024	\$150.00
	Total for DUCOTE, CHARLES R	\$150.00
DUESMAN, REBECCA D	9/14/2023	\$45.33
	Total for DUESMAN, REBECCA D	\$45.33
DUFRENE, TODD	10/02/2023	\$145.00
	10/05/2023	\$135.00
	10/30/2023	\$280.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DUFRENE, TODD	Total for DUFRENE, TODD	\$560.00
DUNAJ, MARGUERITE	9/11/2023	\$43.68
	10/23/2023	\$54.69
	11/09/2023	\$58.68
	12/11/2023	\$45.19
	1/16/2024	\$44.73
	2/20/2024	\$46.16
	3/25/2024	\$53.60
	6/17/2024	\$86.42
	Total for DUNAJ, MARGUERITE	\$433.15
DUNCANVILLE ISD	3/18/2024	\$290.50
	Total for DUNCANVILLE ISD	\$290.50
DUNHAM, W PAUL	11/06/2023	\$319.00
	6/24/2024	\$95.00
	8/01/2024	\$220.00
	Total for DUNHAM, W PAUL	\$634.00
DURAN, DIANA	9/11/2023	\$118.68
	10/05/2023	\$58.03
	11/09/2023	\$80.69
	12/07/2023	\$68.77
	1/11/2024	\$34.71
	2/08/2024	\$61.23
	3/21/2024	\$99.56
	4/11/2024	\$72.76
	5/09/2024	\$64.45
	6/17/2024	\$70.48

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
DURAN, DIANA	7/22/2024	\$33.90
Total for DURAN, DIANA		\$763.26
DURHAM CHOIR BOOSTER	9/11/2023	\$45.00
	3/28/2024	\$90.00
Total for DURHAM CHOIR BOOSTER		\$135.00
DURON, RENE R	2/29/2024	\$500.00
Total for DURON, RENE R		\$500.00
DUTTON, JEREMY	5/09/2024	\$120.00
Total for DUTTON, JEREMY		\$120.00
DYE, KELLY GENE	11/16/2023	\$155.00
	12/11/2023	\$130.00
	1/04/2024	\$155.00
	1/11/2024	\$415.00
	1/22/2024	\$395.00
	2/01/2024	\$150.00
	2/08/2024	\$155.00
	2/26/2024	\$465.00
	3/07/2024	\$215.00
	4/18/2024	\$30.00
Total for DYE, KELLY GENE		\$2,265.00
DYNATEN CORPORATION	9/14/2023	\$2,025.00
Total for DYNATEN CORPORATION		\$2,025.00
E & M CONSULTING INC	1/25/2024	\$1,105.95
Total for E & M CONSULTING INC		\$1,105.95
E3 EVENTS	2/15/2024	\$10,598.16
	5/06/2024	\$10,373.16

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
E3 EVENTS	Total for E3 EVENTS	\$20,971.32
EAGLE GUN RANGE INC	9/14/2023	\$17,500.00
	9/21/2023	\$10,874.75
	10/02/2023	\$17,500.00
	10/12/2023	\$14,065.68
	10/19/2023	\$10,500.00
	11/09/2023	\$5,250.00
	12/07/2023	\$12,250.00
	12/11/2023	\$10,500.00
	1/08/2024	\$12,435.00
	4/04/2024	\$5,850.00
	6/03/2024	\$1,350.00
	8/15/2024	\$7,200.00
	8/22/2024	\$16,550.00
	Total for EAGLE GUN RANGE INC	\$141,825.43
EAI EDUCATION	10/12/2023	\$3,268.28
	12/04/2023	\$152.76
	12/07/2023	\$58.22
	1/25/2024	\$33.00
	2/01/2024	\$101.84
	3/07/2024	\$17.46
	4/11/2024	\$3,595.60
	5/09/2024	\$6,561.70
	Total for EAI EDUCATION	\$13,788.86
EARL, HOLLY	12/07/2023	\$56.07
	Total for EARL, HOLLY	\$56.07

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
EARLEY, TIM	10/02/2023	\$380.00
Total for EARLEY, TIM		\$380.00
EARTHTEK INC	2/22/2024	\$29,714.00
	8/01/2024	\$33,219.00
Total for EARTHTEK INC		\$62,933.00
EARTHWALK COMMUNICAT	9/11/2023	\$89,360.00
Total for EARTHWALK COMMUNICAT		\$89,360.00
EATON, JOHN	11/27/2023	\$165.00
	3/07/2024	\$165.00
	3/21/2024	\$165.00
Total for EATON, JOHN		\$495.00
EBERHARD, JENELLE D	4/11/2024	\$470.96
Total for EBERHARD, JENELLE D		\$470.96
ECAMPUS SYSTEMS	5/23/2024	\$890.00
	6/03/2024	\$1,750.00
Total for ECAMPUS SYSTEMS		\$2,640.00
ECHO EDUCATION SERVI	10/02/2023	\$1,500.00
	12/11/2023	\$8,820.00
Total for ECHO EDUCATION SERVI		\$10,320.00
ECHO TOURS & CHARTER	5/09/2024	\$7,280.00
Total for ECHO TOURS & CHARTER		\$7,280.00
ECKOLS, DARREN	5/06/2024	\$43.41
Total for ECKOLS, DARREN		\$43.41
ECS LEARNING SYSTEM	10/12/2023	\$8,289.54
	12/14/2023	\$181.44
Total for ECS LEARNING SYSTEM		\$8,470.98
ECS TRANSPORTATION	3/25/2024	\$39,390.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ECS TRANSPORTATION	4/04/2024	\$1,745.00
	5/09/2024	\$3,070.00
	Total for ECS TRANSPORTATION	\$44,205.00
ED BROWN DISTRIBUTOR	10/26/2023	\$1,108.00
	Total for ED BROWN DISTRIBUTOR	\$1,108.00
EDDINGS, JERONE	1/22/2024	\$130.00
	Total for EDDINGS, JERONE	\$130.00
EDDINGTON, ANNA	6/03/2024	\$500.00
	Total for EDDINGTON, ANNA	\$500.00
EDL US LLC	9/14/2023	\$13,500.00
	Total for EDL US LLC	\$13,500.00
EDMENTUM HOLDINGS IN	7/24/2024	\$278,643.65
	Total for EDMENTUM HOLDINGS IN	\$278,643.65
EDMISTON, CECIL	10/02/2023	\$380.00
	Total for EDMISTON, CECIL	\$380.00
EDMONDS, KAREN	5/23/2024	\$167.55
	Total for EDMONDS, KAREN	\$167.55
EDTA - EDUCATIONAL	10/19/2023	\$129.00
	4/22/2024	\$129.00
	6/24/2024	\$675.01
	Total for EDTA - EDUCATIONAL	\$933.01
EDUCATION ADVANCED	10/02/2023	\$53,966.00
	Total for EDUCATION ADVANCED	\$53,966.00
EDUCATION CAREER	9/21/2023	\$1,560.00
	10/19/2023	\$1,560.00
	11/27/2023	\$1,560.00
	12/15/2023	\$1,560.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
EDUCATION CAREER	1/18/2024	\$2,730.00
	2/20/2024	\$3,510.00
	3/21/2024	\$3,120.00
	4/18/2024	\$3,120.00
	5/20/2024	\$3,120.00
	6/24/2024	\$3,120.00
	7/22/2024	\$1,560.00
	8/19/2024	\$1,560.00
Total for EDUCATION CAREER		\$28,080.00
EDUCATION IN ACTION	9/05/2023	\$300.00
	9/14/2023	\$12,762.00
	11/27/2023	\$2,862.00
	12/14/2023	\$2,389.00
	1/08/2024	\$3,624.00
	2/01/2024	\$12,728.00
	2/05/2024	\$7,287.00
	2/29/2024	\$10,130.00
	3/07/2024	\$10,990.00
	3/21/2024	\$11,648.00
	5/20/2024	\$118.00
Total for EDUCATION IN ACTION		\$74,838.00
EDUCATION SERVICE CE	9/14/2023	\$1,020.92
	9/21/2023	\$5,766.45
	10/02/2023	\$18,246.00
	10/12/2023	\$6,790.00
	10/19/2023	\$617,714.92

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

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	10/23/2023	\$5,537.00
	11/13/2023	\$650.00
	11/16/2023	\$3,395.00
	11/30/2023	\$280.00
	12/07/2023	\$3,395.00
	12/11/2023	\$5,290.00
	1/08/2024	\$3,695.00
	1/11/2024	\$371.75
	1/16/2024	\$240.00
	2/01/2024	\$12,270.00
	2/05/2024	\$4,227.40
	2/08/2024	\$3,395.00
	2/29/2024	\$2,085.00
	4/08/2024	\$3,395.00
	4/29/2024	\$62.00
	5/02/2024	\$50.00
	6/12/2024	\$191.76
	6/24/2024	\$12,000.00
	6/26/2024	\$1,000.00
	7/01/2024	\$900.28
	7/03/2024	\$3,315.00
	7/08/2024	\$15,732.25
	8/12/2024	\$10,174.00
	8/26/2024	\$929.00
Total for EDUCATION SERVICE CE		\$742,118.73

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
EDUCATION WEEK	12/04/2023	\$97.00
Total for EDUCATION WEEK		\$97.00
EDUCATIONAL INNOVATI	5/09/2024	\$196.35
	5/16/2024	\$137.45
Total for EDUCATIONAL INNOVATI		\$333.80
EDUCATIONAL PRODUCTS	9/14/2023	\$214.56
	9/18/2023	\$8,703.27
	10/12/2023	\$2,090.79
	10/16/2023	\$704.55
	10/19/2023	\$1,839.57
	10/26/2023	\$12,008.64
	1/16/2024	\$1,093.04
	1/18/2024	\$431.94
	1/22/2024	\$482.44
	2/29/2024	\$625.06
	3/07/2024	\$329.40
	4/04/2024	\$1,362.90
	4/11/2024	\$157.88
	4/18/2024	\$1,105.70
	6/05/2024	\$1,215.00
	6/24/2024	\$791.21
	7/01/2024	\$7,637.04
	7/24/2024	\$35,299.35
	7/29/2024	\$1,659.00
	8/12/2024	\$1,344.96
	8/15/2024	\$1,719.77

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	8/22/2024	\$9,962.21
	8/26/2024	\$41,078.64
	Total for EDUCATIONAL PRODUCTS	\$131,856.92
EDUCATIONAL SERVICE	2/05/2024	\$224.00
	2/20/2024	\$268.00
	2/29/2024	\$613.00
	6/05/2024	\$99.00
	Total for EDUCATIONAL SERVICE	\$1,204.00
EDUPHORIA INC	10/19/2023	\$141,395.60
	Total for EDUPHORIA INC	\$141,395.60
EDWARDS, MICHAEL, C.	10/19/2023	\$164.00
	11/06/2023	\$192.00
	4/11/2024	\$918.00
	4/18/2024	\$695.00
	4/30/2024	\$108.00
	5/09/2024	\$46.90
	5/16/2024	\$95.00
	Total for EDWARDS, MICHAEL, C.	\$2,218.90
EDWARDS, PATRICK	11/06/2023	\$125.00
	Total for EDWARDS, PATRICK	\$125.00
EEC ENVIRO SERVICE C	5/02/2024	\$26,239.00
	6/24/2024	\$1,495.00
	8/12/2024	\$5,445.00
	Total for EEC ENVIRO SERVICE C	\$33,179.00
EGAN, JULIE	7/08/2024	\$20.65
	Total for EGAN, JULIE	\$20.65

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

Payee	Check Date	Payment Amount
EGELSTON, THOMAS	11/13/2023	\$138.00
	Total for EGELSTON, THOMAS	\$138.00
EHIEM, KERRY	1/11/2024	\$240.00
	1/22/2024	\$85.00
	2/01/2024	\$215.00
	2/08/2024	\$130.00
	Total for EHIEM, KERRY	\$670.00
EICHELBAUM WARDELL	9/11/2023	\$50.00
	Total for EICHELBAUM WARDELL	\$50.00
EINSTEIN BROS BAGELS	2/01/2024	\$123.71
	2/29/2024	\$71.91
	3/21/2024	\$249.96
	4/08/2024	\$60.90
	5/09/2024	\$161.56
	5/16/2024	\$439.30
	6/03/2024	\$72.96
	8/12/2024	\$475.28
	8/15/2024	\$1,624.57
	8/19/2024	\$282.73
	Total for EINSTEIN BROS BAGELS	\$3,562.88
ELEGANT PIANO DALLAS	10/19/2023	\$742.50
	Total for ELEGANT PIANO DALLAS	\$742.50
ELEVATE YOUR CLASSRO	2/01/2024	\$1,050.00
	3/25/2024	\$700.00
	3/28/2024	\$800.00
	4/11/2024	\$700.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ELEVATE YOUR CLASSRO	Total for ELEVATE YOUR CLASSRO	\$3,250.00
ELEYO	8/15/2024	\$9,000.00
	Total for ELEYO	\$9,000.00
ELIZONDO, ABELARDO	6/10/2024	\$280.00
	Total for ELIZONDO, ABELARDO	\$280.00
ELL,MARGOT,A.	9/07/2023	\$312.11
	12/14/2023	\$150.65
	3/21/2024	\$91.57
	6/12/2024	\$131.45
	Total for ELL,MARGOT,A.	\$685.78
ELLENBECKER, RANDALL	2/08/2024	\$235.00
	Total for ELLENBECKER, RANDALL	\$235.00
ELLIPSIS EDUCATION	12/07/2023	\$16,740.00
	Total for ELLIPSIS EDUCATION	\$16,740.00
ELLIS, BAYLIE, M.	8/19/2024	\$1,128.08
	Total for ELLIS, BAYLIE, M.	\$1,128.08
ELLIS, DOMINIQUE, S.	2/29/2024	\$162.00
	Total for ELLIS, DOMINIQUE, S.	\$162.00
ELLIS, ETHAN	4/22/2024	\$10.00
	Total for ELLIS, ETHAN	\$10.00
ELLIS, RALPH	9/11/2023	\$49.51
	9/14/2023	\$93.40
	10/23/2023	\$85.21
	11/09/2023	\$30.19
	12/07/2023	\$22.92
	1/16/2024	\$14.41

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ELLIS, RALPH	2/20/2024	\$36.24
	3/25/2024	\$27.13
	4/18/2024	\$19.43
	5/16/2024	\$25.46
	6/17/2024	\$29.49
	7/17/2024	\$43.67
	Total for ELLIS, RALPH	\$477.06
ELM FORK EDUCATION C	9/21/2023	\$513.00
	10/02/2023	\$1,111.50
	10/12/2023	\$1,586.50
	10/19/2023	\$1,387.00
	10/26/2023	\$1,083.00
	11/02/2023	\$1,406.00
	11/06/2023	\$1,026.00
	11/09/2023	\$665.00
	11/13/2023	\$655.50
	11/27/2023	\$1,102.00
	12/07/2023	\$722.00
	12/11/2023	\$1,786.00
	2/20/2024	\$1,083.00
	3/07/2024	\$1,444.00
	4/08/2024	\$551.00
	4/22/2024	\$950.00
	4/29/2024	\$1,016.50
	5/09/2024	\$1,045.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ELM FORK EDUCATION C	5/16/2024	\$978.50
	5/23/2024	\$1,634.00
	6/05/2024	\$361.00
	Total for ELM FORK EDUCATION C	\$22,106.50
ELMORE, HANNAH	11/16/2023	\$150.00
	Total for ELMORE, HANNAH	\$150.00
ELSEVIER INC	5/23/2024	\$7,187.95
	Total for ELSEVIER INC	\$7,187.95
ELWELL, CRYSTAL	10/26/2023	\$15.00
	Total for ELWELL, CRYSTAL	\$15.00
EMBASSY SUITES	4/02/2024	\$17,092.35
	Total for EMBASSY SUITES	\$17,092.35
EMERY, DOUGLAS J	3/28/2024	\$199.19
	Total for EMERY, DOUGLAS J	\$199.19
ENAHORO, ABRAHAM	6/10/2024	\$150.00
	Total for ENAHORO, ABRAHAM	\$150.00
ENCORE DATA PRODUCTS	2/08/2024	\$1,455.00
	2/29/2024	\$121.25
	Total for ENCORE DATA PRODUCTS	\$1,576.25
ENCORE KIDS	1/16/2024	\$250.00
	Total for ENCORE KIDS	\$250.00
ENEH, CHARLES	2/20/2024	\$185.00
	3/04/2024	\$55.00
	Total for ENEH, CHARLES	\$240.00
ENGER, PAUL, T.	11/30/2023	\$52.67
	12/14/2023	\$39.83
	1/25/2024	\$27.38

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ENGER, PAUL, T.	Total for ENGER, PAUL, T.	\$119.88
ENGLAND, JANET M	8/01/2024	\$43.26
	Total for ENGLAND, JANET M	\$43.26
ENGLISH, LORI, R.	9/11/2023	\$105.06
	10/05/2023	\$95.56
	1/11/2024	\$133.10
	2/08/2024	\$90.45
	3/07/2024	\$113.43
	5/06/2024	\$139.09
	Total for ENGLISH, LORI, R.	\$676.69
ENOKI EVENTS LLC	4/22/2024	\$1,585.00
	Total for ENOKI EVENTS LLC	\$1,585.00
ENSOLUM LLC	9/11/2023	\$790.00
	10/19/2023	\$1,620.00
	11/02/2023	\$830.00
	11/09/2023	\$1,420.00
	12/04/2023	\$870.00
	12/07/2023	\$1,280.00
	1/18/2024	\$790.00
	2/01/2024	\$790.00
	2/15/2024	\$790.00
	2/29/2024	\$750.00
	5/02/2024	\$890.00
	5/16/2024	\$2,592.00
	6/12/2024	\$26,915.50
	8/01/2024	\$2,555.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ENSOLUM LLC	8/12/2024	\$1,094.00
	8/15/2024	\$2,000.00
	8/19/2024	\$3,385.00
	8/26/2024	\$5,103.30
	Total for ENSOLUM LLC	\$54,464.80
ENT FOR CHILDREN	2/15/2024	\$719.00
	Total for ENT FOR CHILDREN	\$719.00
ENTECH SALES & SERVI	9/18/2023	\$887.22
	10/12/2023	\$7,630.09
	12/11/2023	\$1,215.00
	1/11/2024	\$1,706.78
	2/29/2024	\$4,900.66
	4/15/2024	\$12,796.77
	4/18/2024	\$22,657.23
	5/02/2024	\$918.75
	5/16/2024	\$654.99
	5/23/2024	\$2,026.50
	6/03/2024	\$240.24
	7/03/2024	\$3,714.47
	7/29/2024	\$392.51
	8/15/2024	\$8,384.80
	8/19/2024	\$500.00
	Total for ENTECH SALES & SERVI	\$68,626.01
ENTERPRISE HOLDINGS	10/26/2023	\$426.44
	11/30/2023	\$280.00
	12/14/2023	\$77.89

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ENTERPRISE HOLDINGS	1/08/2024	\$1,694.42
	2/01/2024	\$6,773.69
	2/15/2024	\$267.00
	4/04/2024	\$3,790.80
	4/25/2024	\$534.00
	5/13/2024	\$504.48
	5/16/2024	\$2,040.59
	6/03/2024	\$396.00
	7/03/2024	\$1,737.40
	7/17/2024	\$278.86
Total for ENTERPRISE HOLDINGS		\$18,801.57
ENTERPRISE LEASING	8/12/2024	\$50.10
	Total for ENTERPRISE LEASING	\$50.10
ENTERPRISE RENT A CA	1/11/2024	\$20.26
	5/09/2024	\$19.70
	5/13/2024	\$13.47
	6/03/2024	\$36.30
	6/24/2024	\$12.15
	Total for ENTERPRISE RENT A CA	\$101.88
ENTERPRISE RENT A TR	9/07/2023	\$1,398.02
	11/09/2023	\$6,103.36
	11/30/2023	\$1,996.72
	12/11/2023	\$21.60
	12/14/2023	\$219.69
	1/08/2024	\$581.37
	1/18/2024	\$10.17

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ENTERPRISE RENT A TR	2/05/2024	\$244.56
	4/08/2024	\$1,667.67
	4/25/2024	\$2,314.00
	5/13/2024	\$1,358.80
	5/16/2024	\$21.98
	5/23/2024	\$1,606.36
	6/03/2024	\$19.12
	6/24/2024	\$671.02
	8/15/2024	\$2,197.56
Total for ENTERPRISE RENT A TR		\$20,432.00
ENVIROMATIC SYSTEMS	9/21/2023	\$220.00
	10/12/2023	\$250.00
	11/02/2023	\$220.00
	11/27/2023	\$330.00
	1/08/2024	\$250.00
	1/11/2024	\$876.13
	2/05/2024	\$250.00
	2/15/2024	\$625.00
	2/29/2024	\$217.60
	3/18/2024	\$250.00
	3/21/2024	\$1,629.16
	4/11/2024	\$250.00
	5/02/2024	\$1,500.00
	5/09/2024	\$1,653.00
	6/03/2024	\$869.94

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ENVIROMATIC SYSTEMS	6/26/2024	\$250.00
	7/22/2024	\$250.00
	8/12/2024	\$250.00
	8/15/2024	\$500.00
	8/19/2024	\$750.00
Total for ENVIROMATIC SYSTEMS		\$11,390.83
EPIC WATERS	3/21/2024	\$2,200.00
	5/02/2024	\$6,600.00
Total for EPIC WATERS		\$8,800.00
EPLUS TECHNOLOGY INC	2/08/2024	\$39,902.75
	8/19/2024	\$75,725.00
Total for EPLUS TECHNOLOGY INC		\$115,627.75
ERVIN, ALVIN RAY	12/07/2023	\$40.25
Total for ERVIN, ALVIN RAY		\$40.25
ES OPCO USA LLC	9/18/2023	\$1,850.32
	1/04/2024	\$138.86
	2/05/2024	\$58.52
	2/15/2024	\$1,783.99
	2/20/2024	\$20.68
	5/20/2024	\$509.84
	6/03/2024	\$904.94
	7/03/2024	\$54.82
Total for ES OPCO USA LLC		\$5,321.97
ESCALONA, MARCO T	10/30/2023	\$381.35
	11/13/2023	\$193.68
	2/01/2024	\$193.68

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ESCALONA, MARCO T	Total for ESCALONA, MARCO T	\$768.71
ESPINOSA DE LA CRUZ	11/27/2023	\$26.82
	Total for ESPINOSA DE LA CRUZ	\$26.82
ESPINOZA, NELSON	12/14/2023	\$85.00
	2/05/2024	\$110.00
	2/26/2024	\$155.00
	Total for ESPINOZA, NELSON	\$350.00
ESPINOZA-MELENDEZ, L	2/20/2024	\$145.00
	Total for ESPINOZA-MELENDEZ, L	\$145.00
ESS SOUTH CENTRAL	9/05/2023	\$123,458.11
	9/14/2023	\$139,116.02
	9/18/2023	\$272,436.42
	10/02/2023	\$162,176.60
	10/05/2023	\$167,468.86
	10/19/2023	\$326,777.88
	10/26/2023	\$183,002.40
	11/02/2023	\$191,775.03
	11/30/2023	\$185,968.86
	12/04/2023	\$154,283.68
	12/07/2023	\$368,113.37
	12/11/2023	\$171,977.65
	1/04/2024	\$178,605.68
	1/22/2024	\$51,059.67
	2/01/2024	\$235,581.03
	2/08/2024	\$160,018.42
	2/12/2024	\$534,522.82

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ESS SOUTH CENTRAL	3/07/2024	\$534,259.62
	4/02/2024	\$403,200.79
	4/11/2024	\$220,470.56
	4/22/2024	\$378,688.72
	4/25/2024	\$218,432.67
	5/09/2024	\$435,082.08
	5/16/2024	\$233,704.99
	5/20/2024	\$235,725.28
	6/05/2024	\$237,895.76
	6/10/2024	\$131,492.14
	6/24/2024	\$2,851.62
	6/26/2024	\$2,312.13
	7/03/2024	\$67,414.79
	7/10/2024	\$430.31
	7/17/2024	\$124.00
	7/24/2024	\$248.00
	8/01/2024	\$849.85
	8/12/2024	\$1,134.15
	8/15/2024	\$4,170.00
	8/26/2024	\$1,044.70
Total for ESS SOUTH CENTRAL		\$6,715,874.66
ESSAMA, JOSEPHINE	4/04/2024	\$89.00
Total for ESSAMA, JOSEPHINE		\$89.00
ESTATE OF CAROL JANE	8/22/2024	\$5,258.12
Total for ESTATE OF CAROL JANE		\$5,258.12
ESTES MCCLURE & ASSO	4/25/2024	\$6,375.00

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

Payee	Check Date	Payment Amount
ESTES MCCLURE & ASSO	8/01/2024	\$1,593.75
	8/12/2024	\$531.25
	Total for ESTES MCCLURE & ASSO	\$8,500.00
ESTES, DINA E	9/11/2023	\$48.99
	10/19/2023	\$81.22
	1/04/2024	\$108.99
	3/07/2024	\$520.82
	3/28/2024	\$139.36
	6/05/2024	\$74.04
	6/26/2024	\$17.02
	Total for ESTES, DINA E	\$990.44
ESTES, JOHN, C.	9/14/2023	\$90.39
	10/12/2023	\$74.80
	11/30/2023	\$46.24
	12/14/2023	\$56.46
	1/25/2024	\$41.53
	2/15/2024	\$70.49
	3/28/2024	\$45.69
	4/18/2024	\$55.54
	5/16/2024	\$52.86
	6/24/2024	\$60.44
	Total for ESTES, JOHN, C.	\$594.44
ESTRADA, APRIL	2/20/2024	\$53.70
	Total for ESTRADA, APRIL	\$53.70
ESTRADA, GEORGE	2/05/2024	\$240.00
	Total for ESTRADA, GEORGE	\$240.00

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

Payee	Check Date	Payment Amount
ESTRELLITA INC	10/26/2023	\$4,637.77
	3/28/2024	\$9,783.55
	6/05/2024	\$9,783.55
	Total for ESTRELLITA INC	\$24,204.87
ETC LITE LLC	3/28/2024	\$29,341.75
	6/24/2024	\$4,083.00
	Total for ETC LITE LLC	\$33,424.75
ETECH PARTS PLUS	11/09/2023	\$637.86
	12/04/2023	\$1,035.75
	1/08/2024	\$11.38
	8/05/2024	\$1,480.00
	Total for ETECH PARTS PLUS	\$3,164.99
ETHERLY, ANGELLA, M.	9/14/2023	\$32.82
	10/30/2023	\$13.76
	Total for ETHERLY, ANGELLA, M.	\$46.58
EUSTICE, CHRISTOPHER	10/16/2023	\$90.00
	Total for EUSTICE, CHRISTOPHER	\$90.00
EVANS, CLIFTON	2/05/2024	\$150.00
	Total for EVANS, CLIFTON	\$150.00
EVANS, DEBORAH	9/05/2023	\$20.00
	Total for EVANS, DEBORAH	\$20.00
EVANS, JENNIFER	7/08/2024	\$27.55
	Total for EVANS, JENNIFER	\$27.55
EVANS, JIMMY	9/21/2023	\$660.00
	10/12/2023	\$580.00
	10/26/2023	\$135.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
EVANS, JIMMY	Total for EVANS, JIMMY	\$1,375.00
EVANS, JOHN	11/16/2023	\$155.00
	11/27/2023	\$150.00
	12/04/2023	\$85.00
	12/11/2023	\$370.00
	1/04/2024	\$305.00
	1/11/2024	\$285.00
	1/22/2024	\$760.00
	2/01/2024	\$410.00
	2/05/2024	\$527.50
	2/08/2024	\$345.00
	2/20/2024	\$280.00
	2/26/2024	\$895.00
	4/29/2024	\$30.00
	Total for EVANS, JOHN	\$4,597.50
EVERETT, AURORA	9/21/2023	\$155.00
	10/02/2023	\$235.00
	11/02/2023	\$125.00
	Total for EVERETT, AURORA	\$515.00
EVERS, MONICA	6/10/2024	\$25.00
	Total for EVERS, MONICA	\$25.00
EVO ATHLETICS LLC	9/18/2023	\$250.00
	Total for EVO ATHLETICS LLC	\$250.00
EWELL EDUCATIONAL SE	9/14/2023	\$300.00
	10/16/2023	\$1,895.00
	10/26/2023	\$153.00

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

Payee	Check Date	Payment Amount
EWELL EDUCATIONAL SE	11/30/2023	\$1,030.00
	3/07/2024	\$475.00
	3/28/2024	\$390.00
	5/02/2024	\$600.00
	6/10/2024	\$168.00
	Total for EWELL EDUCATIONAL SE	\$5,011.00
EWING IRRIGATION PRO	11/02/2023	\$12,799.90
	11/30/2023	\$3,303.20
	Total for EWING IRRIGATION PRO	\$16,103.10
EWING, CATHLEEN	9/14/2023	\$76.83
	10/16/2023	\$55.09
	11/13/2023	\$93.01
	12/14/2023	\$60.85
	1/16/2024	\$41.85
	2/12/2024	\$49.04
	3/18/2024	\$69.35
	4/11/2024	\$77.25
	5/16/2024	\$62.92
	6/26/2024	\$74.24
	Total for EWING, CATHLEEN	\$660.43
EXALT PRINTING SOLUT	9/21/2023	\$35.00
	10/19/2023	\$115.00
	11/06/2023	\$820.00
	1/22/2024	\$205.00
	5/02/2024	\$330.00
	5/09/2024	\$205.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
EXALT PRINTING SOLUT	5/16/2024	\$165.00
	5/20/2024	\$836.00
	6/05/2024	\$6,686.00
	6/24/2024	\$125.00
	7/15/2024	\$180.00
	8/05/2024	\$95.00
	Total for EXALT PRINTING SOLUT	\$9,797.00
EXCITE! GYM CHEER AN	11/27/2023	\$300.00
	12/04/2023	\$275.00
	12/14/2023	\$350.00
	3/07/2024	\$300.00
	5/09/2024	\$300.00
	Total for EXCITE! GYM CHEER AN	\$1,525.00
EXPRESS BOOKSELLERS	9/05/2023	\$2,151.50
	10/02/2023	\$613.40
	10/12/2023	\$288.00
	11/16/2023	\$733.26
	12/04/2023	\$383.24
	2/22/2024	\$144.15
	5/02/2024	\$532.00
	5/06/2024	\$6,047.55
	6/26/2024	\$723.50
	7/03/2024	\$723.50
	Total for EXPRESS BOOKSELLERS	\$12,340.10
EXPRESS CHEER	11/30/2023	\$9,200.00
	Total for EXPRESS CHEER	\$9,200.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
EXTRA DUTY SOLUTIONS	11/09/2023	\$442.00
Total for EXTRA DUTY SOLUTIONS		\$442.00
EZMERLIAN, GARY	3/07/2024	\$130.00
Total for EZMERLIAN, GARY		\$130.00
FACEMAKERS INC	5/02/2024	\$3,734.99
Total for FACEMAKERS INC		\$3,734.99
FACILITEC SOUTHWEST	8/01/2024	\$1,785.00
Total for FACILITEC SOUTHWEST		\$1,785.00
FACILITY SOLUTIONS G	11/30/2023	\$12,761.50
Total for FACILITY SOLUTIONS G		\$12,761.50
FACT EDUCATION	10/02/2023	\$1,398.00
	4/29/2024	\$1,298.00
Total for FACT EDUCATION		\$2,696.00
FADUL, YASSIEN, A.	10/02/2023	\$30.00
	11/02/2023	\$100.00
	1/16/2024	\$80.00
	2/22/2024	\$30.00
	3/28/2024	\$40.00
	8/26/2024	\$30.00
Total for FADUL, YASSIEN, A.		\$310.00
FAMILY FAITH ACADEMY	4/29/2024	\$182.00
Total for FAMILY FAITH ACADEMY		\$182.00
FARIS, AMY C	7/01/2024	\$83.22
Total for FARIS, AMY C		\$83.22
FARMER, DUSTIN	10/02/2023	\$630.00
	10/05/2023	\$185.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FARMER, DUSTIN	10/16/2023	\$670.00
	10/26/2023	\$290.00
	10/30/2023	\$280.00
	11/06/2023	\$280.00
	Total for FARMER, DUSTIN	\$2,335.00
FARNSWORTH GROUP, IN	3/28/2024	\$82,814.35
	Total for FARNSWORTH GROUP, IN	\$82,814.35
FARRA, LINDSEY	1/16/2024	\$111.74
	7/17/2024	\$74.24
	Total for FARRA, LINDSEY	\$185.98
FARRELLY, AMY K	10/12/2023	\$70.00
	12/07/2023	\$55.00
	Total for FARRELLY, AMY K	\$125.00
FASTENAL	9/21/2023	\$613.00
	10/02/2023	\$189.08
	10/12/2023	\$153.15
	10/16/2023	\$946.22
	10/19/2023	\$182.93
	10/26/2023	\$684.80
	11/02/2023	\$765.91
	11/13/2023	\$38.48
	11/30/2023	\$204.46
	12/14/2023	\$180.02
	1/08/2024	\$132.32
	1/11/2024	\$1,987.41
	1/22/2024	\$2,448.44

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

Payee	Check Date	Payment Amount
FASTENAL	2/05/2024	\$28.67
	2/12/2024	\$380.85
	2/15/2024	\$206.53
	2/20/2024	\$168.35
	2/22/2024	\$67.68
	2/29/2024	\$50.00
	3/21/2024	\$78.60
	3/25/2024	\$77.70
	4/04/2024	\$1,894.63
	4/11/2024	\$168.35
	4/15/2024	\$89.88
	4/18/2024	\$24.97
	4/22/2024	\$413.05
	4/25/2024	\$64.00
	5/23/2024	\$662.68
	6/03/2024	\$2,509.12
	6/24/2024	\$575.64
	7/01/2024	\$224.69
	7/03/2024	\$147.65
	7/15/2024	\$185.14
	8/01/2024	\$336.70
	8/05/2024	\$293.72
	8/19/2024	\$108.17
Total for FASTENAL		\$17,282.99
FASTSIGNS 10501	9/05/2023	\$235.89

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

Payee	Check Date	Payment Amount
FASTSIGNS 10501	9/21/2023	\$2,500.77
	10/02/2023	\$67.32
	10/16/2023	\$325.98
	10/19/2023	\$1,346.29
	10/26/2023	\$139.00
	11/02/2023	\$1,050.82
	11/06/2023	\$621.19
	11/13/2023	\$282.78
	11/27/2023	\$134.00
	12/04/2023	\$402.45
	12/07/2023	\$3,346.53
	12/11/2023	\$175.73
	12/14/2023	\$515.06
	1/04/2024	\$667.12
	1/11/2024	\$69.23
	1/16/2024	\$276.89
	2/01/2024	\$77.60
	2/15/2024	\$412.93
	3/07/2024	\$275.03
	3/21/2024	\$920.66
	4/02/2024	\$158.12
	4/08/2024	\$313.00
	4/18/2024	\$297.56
	4/25/2024	\$693.67
	5/09/2024	\$45.83

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FASTSIGNS 10501	5/23/2024	\$1,208.85
	6/03/2024	\$373.80
	6/17/2024	\$682.12
	6/24/2024	\$4,949.76
	7/24/2024	\$342.51
	7/29/2024	\$1,171.20
	8/01/2024	\$513.14
	8/12/2024	\$2,054.01
	8/15/2024	\$1,825.74
Total for FASTSIGNS 10501		\$28,472.58
FAST-TRAK CONSTRUCTI	5/02/2024	\$26,854.80
	Total for FAST-TRAK CONSTRUCTI	\$26,854.80
FASTWAY ELECTRICAL S	9/07/2023	\$586.20
	9/14/2023	\$11,418.81
	9/21/2023	\$15,446.24
	10/02/2023	\$3,594.89
	10/12/2023	\$563.04
	10/16/2023	\$6,680.19
	10/19/2023	\$3,591.11
	10/26/2023	\$3,199.27
	11/02/2023	\$1,163.01
	11/09/2023	\$2,635.85
	11/16/2023	\$903.09
	11/27/2023	\$1,178.45
	11/30/2023	\$1,410.41
	12/04/2023	\$129.69

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

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	12/07/2023	\$542.27
	12/14/2023	\$7,854.58
	1/04/2024	\$447.96
	1/08/2024	\$884.43
	1/11/2024	\$3,587.34
	1/16/2024	\$512.64
	1/22/2024	\$1,229.28
	2/01/2024	\$464.47
	2/05/2024	\$84.86
	2/08/2024	\$1,133.40
	2/12/2024	\$2,942.14
	2/20/2024	\$24.64
	2/22/2024	\$824.95
	2/29/2024	\$489.69
	3/18/2024	\$7,410.36
	3/21/2024	\$2,031.00
	3/28/2024	\$56.96
	4/02/2024	\$1,957.54
	4/08/2024	\$1,385.65
	4/18/2024	\$1,860.47
	4/22/2024	\$200.00
	4/29/2024	\$1,020.00
	5/02/2024	\$1,208.40
	5/09/2024	\$967.95
	5/13/2024	\$2,241.45

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	5/16/2024	\$210.00
	5/20/2024	\$1,666.40
	5/23/2024	\$364.61
	6/03/2024	\$795.76
	6/05/2024	\$4,209.00
	6/24/2024	\$1,251.25
	6/26/2024	\$4,772.00
	7/01/2024	\$56.96
	7/17/2024	\$435.65
	7/22/2024	\$364.19
	7/29/2024	\$688.56
	8/01/2024	\$106.24
	8/12/2024	\$375.63
Total for FASTWAY ELECTRICAL S		\$109,158.93
FAUGHT, NATHAN	11/06/2023	\$75.00
	Total for FAUGHT, NATHAN	\$75.00
FAULCONER, ANDREW	9/14/2023	\$165.00
	2/15/2024	\$96.25
	3/04/2024	\$110.00
	3/07/2024	\$165.00
	3/21/2024	\$165.00
	4/08/2024	\$165.00
	4/11/2024	\$165.00
Total for FAULCONER, ANDREW		\$1,031.25
FAUVER, JACQUELYN	9/14/2023	\$165.19
	10/19/2023	\$214.34

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FAUVER, JACQUELYN	11/09/2023	\$83.25
	12/14/2023	\$200.69
	1/22/2024	\$56.12
	2/12/2024	\$184.91
	3/21/2024	\$178.75
	4/11/2024	\$91.26
	5/13/2024	\$148.55
	7/03/2024	\$147.54
Total for FAUVER, JACQUELYN		\$1,470.60
FAVRE, MIRANDA	4/22/2024	\$10.00
	Total for FAVRE, MIRANDA	\$10.00
FC DALLAS FOUNDATION	1/25/2024	\$32.00
	3/18/2024	\$704.00
	5/23/2024	\$280.00
	Total for FC DALLAS FOUNDATION	\$1,016.00
FCC ENVIRONMENTAL	7/08/2024	\$20,240.00
	8/08/2024	\$9,885.00
	Total for FCC ENVIRONMENTAL	\$30,125.00
FCSTAT	5/02/2024	\$175.00
	6/03/2024	\$3,515.00
	6/24/2024	\$495.00
	Total for FCSTAT	\$4,185.00
FEAGINS, JULIE	9/07/2023	\$67.47
	11/16/2023	\$942.14
	12/11/2023	\$27.51
	Total for FEAGINS, JULIE	\$1,037.12

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FECHER, SARAH	9/14/2023	\$72.31
	10/12/2023	\$23.97
	11/13/2023	\$42.31
	12/14/2023	\$26.79
	2/15/2024	\$54.14
	3/18/2024	\$23.99
	4/11/2024	\$22.31
	5/16/2024	\$29.95
	6/26/2024	\$33.43
Total for FECHER, SARAH		\$329.20
FEDEX	10/19/2023	\$82.00
	Total for FEDEX	\$82.00
FEE, JEREMY	9/05/2023	\$512.00
	3/04/2024	\$441.00
	3/07/2024	\$204.00
	6/10/2024	\$596.00
	8/26/2024	\$512.00
	Total for FEE, JEREMY	\$2,265.00
FEIGHNY, STANLEY	3/19/2024	\$869.00
	4/08/2024	\$79.00
	Total for FEIGHNY, STANLEY	\$948.00
FEIKES, RALPH ANTHON	9/21/2023	\$140.00
	10/05/2023	\$290.00
	Total for FEIKES, RALPH ANTHON	\$430.00
FELDER GROUP USA	9/05/2023	\$1,323.49
	12/04/2023	\$1,594.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FELDER GROUP USA	Total for FELDER GROUP USA	\$2,917.74
FENG, ETHAN	4/25/2024	\$10.00
	Total for FENG, ETHAN	\$10.00
FERNANDES, KRIS	3/07/2024	\$200.00
	4/18/2024	\$200.00
	Total for FERNANDES, KRIS	\$400.00
FERNANDEZ, ALONDRA	1/16/2024	\$36.55
	5/02/2024	\$16.75
	6/12/2024	\$2.41
	Total for FERNANDEZ, ALONDRA	\$55.71
FERNANDEZ, ANDINA	9/14/2023	\$66.09
	Total for FERNANDEZ, ANDINA	\$66.09
FERNANDEZ, BENITA CE	2/05/2024	\$25.00
	Total for FERNANDEZ, BENITA CE	\$25.00
FERNANDEZ, DALILA	2/15/2024	\$30.00
	Total for FERNANDEZ, DALILA	\$30.00
FERNANDEZ, MARCO	2/20/2024	\$170.00
	4/29/2024	\$150.00
	5/16/2024	\$150.00
	Total for FERNANDEZ, MARCO	\$470.00
FERRARONE, JESSICA	4/04/2024	\$945.52
	Total for FERRARONE, JESSICA	\$945.52
FERREIRA, ALEXIS R	9/18/2023	\$29.61
	Total for FERREIRA, ALEXIS R	\$29.61
FERRELL, MERI, A.	4/18/2024	\$128.00
	Total for FERRELL, MERI, A.	\$128.00
FERRIE, GEORGE, M.	9/11/2023	\$108.47

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

Payee	Check Date	Payment Amount
FERRIE, GEORGE, M.	10/02/2023	\$93.47
	11/09/2023	\$90.06
	12/07/2023	\$140.17
	1/08/2024	\$85.94
	2/05/2024	\$108.41
	2/15/2024	\$151.56
	3/07/2024	\$1,086.75
	4/08/2024	\$142.64
	5/06/2024	\$150.62
	6/03/2024	\$131.45
Total for FERRIE, GEORGE, M.		\$2,289.54
FERRIER-WATSON, LEE	9/11/2023	\$11.39
	9/14/2023	\$90.65
	10/23/2023	\$91.70
	11/27/2023	\$98.44
	12/07/2023	\$100.08
	1/16/2024	\$13.88
	2/20/2024	\$73.83
	4/18/2024	\$62.77
	5/16/2024	\$62.10
Total for FERRIER-WATSON, LEE		\$604.84
FERRY, MICHAEL	11/27/2023	\$130.00
	12/04/2023	\$155.00
	12/11/2023	\$285.00
	1/04/2024	\$155.00
	1/11/2024	\$320.00

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

Payee	Check Date	Payment Amount
FERRY, MICHAEL	1/22/2024	\$495.00
	2/01/2024	\$155.00
	2/08/2024	\$155.00
	2/26/2024	\$465.00
	4/11/2024	\$60.00
Total for FERRY, MICHAEL		\$2,375.00
FEUQUAY, NATHAN, T.	11/06/2023	\$48.00
	4/11/2024	\$816.68
	6/12/2024	\$96.00
	8/15/2024	\$823.99
Total for FEUQUAY, NATHAN, T.		\$1,784.67
FICARRA, MYRNA, Y.	9/07/2023	\$9.96
	10/19/2023	\$15.20
	1/04/2024	\$56.40
	3/21/2024	\$55.14
Total for FICARRA, MYRNA, Y.		\$136.70
FICKLING, MICHAEL L	4/29/2024	\$800.00
	Total for FICKLING, MICHAEL L	
FIELDPRINT, INC	9/14/2023	\$294.00
	10/16/2023	\$55.50
	1/04/2024	\$321.75
	1/18/2024	\$499.50
	2/20/2024	\$471.75
	3/21/2024	\$55.50
	4/15/2024	\$27.75
	5/16/2024	\$55.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FIELDPRINT, INC	6/12/2024	\$83.25
	7/15/2024	\$249.75
	8/12/2024	\$138.75
	Total for FIELDPRINT, INC	\$2,253.00
FIELDS, CATHY	9/14/2023	\$79.71
	2/22/2024	\$255.74
	6/05/2024	\$25.76
	6/24/2024	\$29.40
	Total for FIELDS, CATHY	\$390.61
FIELDS, DELORA, D.	11/02/2023	\$18.47
	11/09/2023	\$7.34
	12/11/2023	\$18.47
	3/28/2024	\$25.19
	4/15/2024	\$12.60
	5/23/2024	\$12.60
	6/10/2024	\$25.19
	Total for FIELDS, DELORA, D.	\$119.86
FIELDS, JEFFERY, C	4/11/2024	\$56.00
	4/30/2024	\$406.00
	5/16/2024	\$203.00
	Total for FIELDS, JEFFERY, C	\$665.00
FIERRO, CORRENE, A.	9/11/2023	\$382.06
	10/19/2023	\$224.18
	11/16/2023	\$373.06
	12/14/2023	\$403.65
	1/29/2024	\$142.44

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FIERRO, CORRENE, A.	2/20/2024	\$241.00
	3/21/2024	\$363.88
	4/25/2024	\$528.30
	5/20/2024	\$461.83
	7/01/2024	\$415.37
	8/01/2024	\$50.38
	8/19/2024	\$246.96
Total for FIERRO, CORRENE, A.		\$3,833.11
FINALSITE	8/22/2024	\$220,679.00
	Total for FINALSITE	\$220,679.00
FINANCIAL BENEFIT	9/07/2023	\$7,828.00
	10/12/2023	\$8,776.00
	11/09/2023	\$8,916.00
	12/14/2023	\$8,900.00
	Total for FINANCIAL BENEFIT	\$34,420.00
FINISHLINE PRINTS	4/15/2024	\$1,671.80
	Total for FINISHLINE PRINTS	\$1,671.80
FINISTER, CHRISHAWN	10/19/2023	\$15.33
	11/16/2023	\$24.82
	2/22/2024	\$46.71
	3/28/2024	\$17.02
	5/20/2024	\$29.49
	7/03/2024	\$19.70
	Total for FINISTER, CHRISHAWN	\$153.07
FIREPLACE INC	8/19/2024	\$29,872.22
	Total for FIREPLACE INC	\$29,872.22

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FIRST - US FOUNDATI	10/26/2023	\$19,839.20
	1/11/2024	\$372.00
	Total for FIRST - US FOUNDATI	\$20,211.20
FIRST BAPTIST CHURCH	3/25/2024	\$1,000.00
	Total for FIRST BAPTIST CHURCH	\$1,000.00
FIRST IN TEXAS	10/12/2023	\$1,500.00
	1/18/2024	\$225.00
	1/22/2024	\$2,250.00
	2/22/2024	\$175.00
	3/21/2024	\$700.00
	3/25/2024	\$4,000.00
	3/28/2024	\$2,500.00
	7/15/2024	\$2,000.00
	Total for FIRST IN TEXAS	\$13,350.00
FISHER SCIENCE EDUCA	11/30/2023	\$52.16
	12/07/2023	\$805.02
	1/08/2024	\$677.13
	1/16/2024	\$284.80
	2/05/2024	\$601.43
	4/25/2024	\$243.60
	6/03/2024	\$83.91
	7/15/2024	\$6,993.31
	7/17/2024	\$1,359.38
	7/22/2024	\$57.56
	8/12/2024	\$1,994.33
	Total for FISHER SCIENCE EDUCA	\$13,152.63

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

Payee	Check Date	Payment Amount
FISSCO SUPPLY	9/21/2023	\$9,274.00
	10/02/2023	\$899.93
	10/12/2023	\$6,680.00
	10/16/2023	\$214.36
	10/19/2023	\$292.74
	10/23/2023	\$215.86
	11/02/2023	\$1,516.00
	11/09/2023	\$66.69
	11/30/2023	\$432.36
	1/11/2024	\$2,687.70
	1/22/2024	\$588.28
	2/08/2024	\$1,436.00
	2/26/2024	\$3,190.00
	3/04/2024	\$766.50
	3/18/2024	\$53.20
	4/04/2024	\$105.36
	4/11/2024	\$6,482.91
	5/23/2024	\$358.28
	6/05/2024	\$2,481.64
	8/15/2024	\$7,960.00
	8/26/2024	\$12,851.46
Total for FISSCO SUPPLY		\$58,553.27
FITNESS FINDERS INC	10/23/2023	\$240.00
	11/02/2023	\$179.40
	2/29/2024	\$116.43
	Total for FITNESS FINDERS INC	\$535.83

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FITZHUGH, SARAH	4/15/2024	\$335.22
Total for FITZHUGH, SARAH		\$335.22
FITZPATRICK, SAMANTH	5/02/2024	\$46.20
Total for FITZPATRICK, SAMANTH		\$46.20
FLAGS USA	10/12/2023	\$190.00
	12/04/2023	\$112.70
Total for FLAGS USA		\$302.70
FLATROCK SMOKEHOUSE	3/07/2024	\$380.00
	6/03/2024	\$1,656.50
Total for FLATROCK SMOKEHOUSE		\$2,036.50
FLEITMAN, RACHEL	9/14/2023	\$85.81
	10/19/2023	\$97.27
	11/16/2023	\$73.49
	12/14/2023	\$64.58
	2/22/2024	\$52.73
	3/25/2024	\$130.18
	5/20/2024	\$160.87
	7/03/2024	\$91.25
Total for FLEITMAN, RACHEL		\$756.18
FLEMING, JOHN SCOTT	10/02/2023	\$140.00
Total for FLEMING, JOHN SCOTT		\$140.00
FLEMING, KENZEL A	1/04/2024	\$155.00
Total for FLEMING, KENZEL A		\$155.00
FLETCHER, COREY	1/22/2024	\$180.00
Total for FLETCHER, COREY		\$180.00
FLINN SCIENTIFIC INC	9/21/2023	\$45.04

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

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	10/02/2023	\$1,452.02
	10/12/2023	\$238.50
	10/16/2023	\$640.16
	10/19/2023	\$21.30
	10/23/2023	\$820.25
	11/09/2023	\$1,402.08
	12/07/2023	\$194.66
	12/14/2023	\$461.96
	1/08/2024	\$778.69
	1/11/2024	\$554.98
	1/18/2024	\$14.40
	2/01/2024	\$119.03
	2/05/2024	\$394.15
	2/08/2024	\$943.53
	2/15/2024	\$256.19
	2/26/2024	\$181.36
	2/29/2024	\$2,237.46
	3/04/2024	\$160.80
	3/07/2024	\$442.23
	3/18/2024	\$183.20
	3/21/2024	\$237.24
	3/28/2024	\$1,572.77
	4/15/2024	\$441.30
	4/18/2024	\$808.22
	4/22/2024	\$787.54

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	4/25/2024	\$19.47
	4/29/2024	\$371.49
	5/02/2024	\$186.36
	5/09/2024	\$333.00
	5/13/2024	\$2,499.40
	5/16/2024	\$282.31
	5/20/2024	\$170.45
	6/26/2024	\$534.19
	7/01/2024	\$852.25
	7/17/2024	\$170.45
Total for FLINN SCIENTIFIC INC		\$20,808.43
FLINT, KIERSTIN	5/23/2024	\$280.00
	Total for FLINT, KIERSTIN	\$280.00
FLIPDOG SPORTSWEAR L	9/18/2023	\$430.00
	9/21/2023	\$5,690.00
	10/02/2023	\$1,319.00
	10/12/2023	\$4,016.00
	10/16/2023	\$1,997.00
	10/26/2023	\$7,275.00
	11/02/2023	\$1,872.00
	11/16/2023	\$1,999.00
	11/30/2023	\$1,735.25
	12/07/2023	\$1,708.00
	12/11/2023	\$1,344.00
	12/14/2023	\$4,972.50
	1/04/2024	\$360.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	1/08/2024	\$1,440.00
	1/11/2024	\$2,196.00
	2/26/2024	\$3,442.00
	3/04/2024	\$733.50
	4/11/2024	\$812.00
	5/02/2024	\$2,940.00
	5/09/2024	\$720.00
	5/20/2024	\$2,570.00
	5/23/2024	\$980.00
	6/03/2024	\$3,229.26
	8/12/2024	\$2,372.96
	8/22/2024	\$94.00
Total for FLIPDOG SPORTSWEAR L		\$56,247.47
FLIPPEN GROUP LLC. T	4/25/2024	\$295.00
	5/09/2024	\$295.00
	6/03/2024	\$1,495.00
	6/05/2024	\$2,290.00
	6/24/2024	\$1,150.00
	7/24/2024	\$550.00
	8/01/2024	\$295.00
	8/15/2024	\$14,360.00
Total for FLIPPEN GROUP LLC. T		\$20,730.00
FLISA - FEDERAL LAND	9/11/2023	\$1,000.00
	Total for FLISA - FEDERAL LAND	\$1,000.00
FLORENTINO, KATHERIN	8/15/2024	\$194.70
	Total for FLORENTINO, KATHERIN	\$194.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FLORES, JOSE TOMAS	11/02/2023	\$357.50
Total for FLORES, JOSE TOMAS		\$357.50
FLORES, JULIA	2/22/2024	\$30.00
Total for FLORES, JULIA		\$30.00
FLORES, LUIS C	9/21/2023	\$206.25
Total for FLORES, LUIS C		\$206.25
FLORES, ROBERT	9/11/2023	\$29.54
	10/23/2023	\$91.17
	11/27/2023	\$64.45
	2/20/2024	\$61.65
	5/20/2024	\$45.56
Total for FLORES, ROBERT		\$292.37
FLOSPORTS INC	2/12/2024	\$165.90
	5/23/2024	\$150.00
Total for FLOSPORTS INC		\$315.90
FLOTOW, DENNIS	11/02/2023	\$110.00
Total for FLOTOW, DENNIS		\$110.00
FLOWER MOUND CHAMBER	10/02/2023	\$10,000.00
	10/19/2023	\$400.00
	3/28/2024	\$150.00
	7/22/2024	\$225.00
Total for FLOWER MOUND CHAMBER		\$10,775.00
FLOWER MOUND COUNSEL	11/27/2023	\$720.00
	12/14/2023	\$480.00
	1/18/2024	\$280.00
	2/15/2024	\$420.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FLOWER MOUND COUNSEL	3/28/2024	\$360.00
Total for FLOWER MOUND COUNSEL		\$2,260.00
FLOWER MOUND DEBATE	1/25/2024	\$150.00
	2/01/2024	\$400.00
	2/15/2024	\$290.00
	3/21/2024	\$450.00
Total for FLOWER MOUND DEBATE		\$1,290.00
FLOWER MOUND GOLF BO	9/11/2023	\$300.00
	9/14/2023	\$2,035.00
	10/02/2023	\$1,750.00
	10/05/2023	\$5,075.00
	10/10/2023	\$1,430.00
	1/08/2024	\$650.00
	1/11/2024	\$1,100.00
Total for FLOWER MOUND GOLF BO		\$12,340.00
FLOWER MOUND HINDU T	10/16/2023	\$250.00
Total for FLOWER MOUND HINDU T		\$250.00
FLOWER MOUND HS BAND	10/25/2023	\$50,590.00
Total for FLOWER MOUND HS BAND		\$50,590.00
FLOWER MOUND HS BOYS	3/25/2024	\$280.00
Total for FLOWER MOUND HS BOYS		\$280.00
FLOWER MOUND HS THEA	10/30/2023	\$40.00
Total for FLOWER MOUND HS THEA		\$40.00
FLOWER MOUND HS VOLL	1/29/2024	\$4,340.00
Total for FLOWER MOUND HS VOLL		\$4,340.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FLOWER MOUND LACROSS	5/09/2024	\$750.00
Total for FLOWER MOUND LACROSS		\$750.00
FLOWER MOUND SPECIAL	4/04/2024	\$250.00
	6/03/2024	\$250.00
Total for FLOWER MOUND SPECIAL		\$500.00
FLOWERS, RYAN	9/21/2023	\$460.00
Total for FLOWERS, RYAN		\$460.00
FLOYD, CASHONDRA	9/05/2023	\$38.60
Total for FLOYD, CASHONDRA		\$38.60
FLUIDSECURE	2/20/2024	\$1,460.00
Total for FLUIDSECURE		\$1,460.00
FLURRY'S MARKET	12/14/2023	\$410.00
	2/22/2024	\$360.00
	3/18/2024	\$224.01
	6/03/2024	\$200.00
Total for FLURRY'S MARKET		\$1,194.01
FLYNN, JENNIFER	9/05/2023	\$31.15
Total for FLYNN, JENNIFER		\$31.15
FM JAGUARS WATERPOLO	1/25/2024	\$1,330.00
Total for FM JAGUARS WATERPOLO		\$1,330.00
FMHSTABC	10/26/2023	\$40.00
	11/09/2023	\$85.00
	11/27/2023	\$40.00
Total for FMHSTABC		\$165.00
FOEHSE, JERRY	11/16/2023	\$90.00
	1/25/2024	\$234.00
Total for FOEHSE, JERRY		\$324.00

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

Payee	Check Date	Payment Amount
FOLLETT CONTENT SOLU	10/12/2023	\$7,220.79
	10/16/2023	\$2,561.73
	10/19/2023	\$9,210.21
	10/23/2023	\$1,960.45
	10/26/2023	\$1,876.00
	11/02/2023	\$2,412.73
	11/06/2023	\$3,902.08
	11/09/2023	\$21.66
	11/13/2023	\$559.42
	11/16/2023	\$1,708.43
	11/27/2023	\$1,367.10
	11/30/2023	\$767.96
	12/04/2023	\$771.83
	12/11/2023	\$1,179.94
	12/14/2023	\$3,271.82
	1/04/2024	\$2,796.13
	1/08/2024	\$2,864.15
	1/11/2024	\$8,940.83
	1/16/2024	\$2,774.81
	1/18/2024	\$6,172.94
	1/22/2024	\$2,575.37
	2/01/2024	\$8,897.52
	2/05/2024	\$793.85
	2/08/2024	\$5,426.90
	2/12/2024	\$2,199.86

Payee	Check Date	Payment Amount
FOLLETT CONTENT SOLU	2/15/2024	\$381.54
	2/20/2024	\$509.38
	2/22/2024	\$4,482.36
	2/26/2024	\$1,798.65
	2/29/2024	\$4,535.27
	3/07/2024	\$368.98
	3/18/2024	\$1,653.83
	3/21/2024	\$5,234.86
	3/25/2024	\$3,003.91
	3/28/2024	\$6,990.80
	4/04/2024	\$4,884.02
	4/08/2024	\$1,131.61
	4/11/2024	\$1,106.19
	4/15/2024	\$2,794.01
	4/18/2024	\$359.52
	4/22/2024	\$17,662.36
	4/25/2024	\$2,932.59
	4/29/2024	\$26.19
	5/02/2024	\$1,355.61
	5/06/2024	\$13.68
	5/09/2024	\$2,459.53
	5/16/2024	\$756.37
	5/20/2024	\$49.49
	5/23/2024	\$677.54
	6/03/2024	\$1,188.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FOLLETT CONTENT SOLU	6/17/2024	\$1,049.96
	6/24/2024	\$407.26
	7/17/2024	\$392.40
	8/01/2024	\$108.63
	8/12/2024	\$426.36
Total for FOLLETT CONTENT SOLU		\$150,976.32
FOLLETT SCHOOL SOLUT	10/12/2023	\$163.11
	1/22/2024	\$58,927.84
Total for FOLLETT SCHOOL SOLUT		\$59,090.95
FOLLINS, CALEE MARIE	2/26/2024	\$150.00
Total for FOLLINS, CALEE MARIE		\$150.00
FONSECA, MIGUEL	2/05/2024	\$335.00
	5/23/2024	\$280.00
Total for FONSECA, MIGUEL		\$615.00
FOODSERVICE SUSTAINA	11/16/2023	\$211,500.00
Total for FOODSERVICE SUSTAINA		\$211,500.00
FORBUS, JEAN NICOLE	9/11/2023	\$199.25
	10/16/2023	\$280.08
	11/09/2023	\$143.58
	12/14/2023	\$180.65
	1/11/2024	\$61.83
	2/05/2024	\$206.63
	2/29/2024	\$200.34
	3/28/2024	\$176.68
	5/02/2024	\$195.71
	5/23/2024	\$243.28

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

Payee	Check Date	Payment Amount
FORBUS, JEAN NICOLE	Total for FORBUS, JEAN NICOLE	\$1,888.03
FORD, ANDRE JAMAR	12/04/2023	\$155.00
	12/11/2023	\$130.00
	12/14/2023	\$295.00
	1/22/2024	\$180.00
	2/01/2024	\$310.00
	2/08/2024	\$345.00
	2/20/2024	\$130.00
	Total for FORD, ANDRE JAMAR	\$1,545.00
FORD, COLE J	9/11/2023	\$178.82
	9/14/2023	\$70.00
	10/10/2023	\$142.79
	11/06/2023	\$740.18
	12/07/2023	\$283.62
	1/11/2024	\$53.06
	2/08/2024	\$216.41
	2/29/2024	\$483.60
	3/18/2024	\$469.54
	4/04/2024	\$324.28
	4/29/2024	\$549.90
	5/09/2024	\$607.02
	5/16/2024	\$527.20
	5/23/2024	\$524.72
	6/24/2024	\$1,968.23
	8/08/2024	\$1,100.02
	Total for FORD, COLE J	\$8,239.39

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FORD, JERROLD	7/08/2024	\$92.96
Total for FORD, JERROLD		\$92.96
FOREST, CAROL A	11/16/2023	\$192.94
	1/29/2024	\$38.45
	2/15/2024	\$443.00
	7/01/2024	\$348.84
Total for FOREST, CAROL A		\$1,023.23
FORESTER, JACKSON	10/05/2023	\$145.00
	10/12/2023	\$75.00
Total for FORESTER, JACKSON		\$220.00
FORESTER, RACHEL A	2/22/2024	\$250.00
Total for FORESTER, RACHEL A		\$250.00
FORGEY, JAMES, S.	6/03/2024	\$104.00
Total for FORGEY, JAMES, S.		\$104.00
FORNEY ISD	5/02/2024	\$100.00
Total for FORNEY ISD		\$100.00
FORT WORTH HERITAGE	4/04/2024	\$1,360.00
	4/15/2024	\$2,260.00
	4/25/2024	\$210.00
Total for FORT WORTH HERITAGE		\$3,830.00
FORT WORTH ISD	10/19/2023	\$400.00
	3/18/2024	\$995.75
	4/18/2024	\$424.84
Total for FORT WORTH ISD		\$1,820.59
FORT WORTH METROPLEX	9/05/2023	\$300.00
Total for FORT WORTH METROPLEX		\$300.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FORT WORTH MUSEUM OF	10/19/2023	\$750.00
	12/04/2023	\$1,084.00
	2/08/2024	\$905.00
	3/04/2024	\$1,023.50
	3/21/2024	\$1,430.00
	3/28/2024	\$2,288.00
	4/04/2024	\$785.00
	4/08/2024	\$224.00
	4/11/2024	\$796.00
	4/18/2024	\$755.00
	4/22/2024	\$760.00
	4/25/2024	\$171.50
	4/29/2024	\$462.00
	5/02/2024	\$795.00
	5/06/2024	\$932.50
	5/23/2024	\$373.00
	6/05/2024	\$521.00
	6/10/2024	\$1,177.00
Total for FORT WORTH MUSEUM OF		<u>\$15,232.50</u>
FORT WORTH ZOO	6/03/2024	\$984.00
	6/10/2024	\$578.50
	Total for FORT WORTH ZOO	<u>\$1,562.50</u>
FORT WORTH, CITY OF	10/02/2023	\$485.00
	Total for FORT WORTH, CITY OF	<u>\$485.00</u>
FOSHA, ANDREW, G.	9/18/2023	\$30.59
	10/12/2023	\$66.10

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

Payee	Check Date	Payment Amount
FOSHA, ANDREW, G.	11/30/2023	\$94.91
	2/15/2024	\$106.08
	6/24/2024	\$281.59
	Total for FOSHA, ANDREW, G.	\$579.27
FOSTER, ERIC	4/11/2024	\$100.00
	4/18/2024	\$100.00
	5/02/2024	\$110.00
	Total for FOSTER, ERIC	\$310.00
FOSTER, NIKIA D	9/11/2023	\$48.73
	10/05/2023	\$94.71
	11/13/2023	\$234.42
	12/14/2023	\$134.93
	1/11/2024	\$74.80
	2/12/2024	\$159.67
	3/07/2024	\$148.60
	4/22/2024	\$142.58
	5/16/2024	\$153.84
	6/10/2024	\$102.44
	Total for FOSTER, NIKIA D	\$1,294.72
FOWLER, JANET	9/14/2023	\$122.22
	10/12/2023	\$97.14
	11/13/2023	\$79.65
	12/14/2023	\$53.71
	1/16/2024	\$30.20
	2/15/2024	\$64.19
	3/18/2024	\$71.29

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FOWLER, JANET	4/11/2024	\$67.07
	5/16/2024	\$75.57
	6/26/2024	\$106.60
	Total for FOWLER, JANET	\$767.64
FOX, HOLLY	7/03/2024	\$64.15
	Total for FOX, HOLLY	\$64.15
FOX, LUKE J	2/26/2024	\$635.01
	Total for FOX, LUKE J	\$635.01
FOX, PAM	10/05/2023	\$290.00
	10/19/2023	\$140.00
	Total for FOX, PAM	\$430.00
FRANCZVAI, NICOLE R	7/08/2024	\$224.28
	Total for FRANCZVAI, NICOLE R	\$224.28
FRANK BUCK ZOO	11/13/2023	\$909.00
	4/08/2024	\$208.00
	4/15/2024	\$869.00
	4/18/2024	\$804.00
	4/22/2024	\$573.00
	4/29/2024	\$147.00
	5/02/2024	\$357.50
	Total for FRANK BUCK ZOO	\$3,867.50
FRANK, LAWRENCE W	9/21/2023	\$100.00
	10/26/2023	\$100.00
	11/06/2023	\$100.00
	11/09/2023	\$100.00
	Total for FRANK, LAWRENCE W	\$400.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FRANKLIN COVEY	9/11/2023	\$6,303.00
	9/14/2023	\$422.19
	4/04/2024	\$8,866.06
	4/29/2024	\$13,000.00
	Total for FRANKLIN COVEY	\$28,591.25
FRANKLIN, JARED	10/19/2023	\$75.00
	Total for FRANKLIN, JARED	\$75.00
FRANKLYN, DONNELL	11/27/2023	\$260.00
	1/04/2024	\$155.00
	1/11/2024	\$240.00
	1/22/2024	\$355.00
	2/01/2024	\$155.00
	2/05/2024	\$150.00
	2/26/2024	\$615.00
	Total for FRANKLYN, DONNELL	\$1,930.00
FRANKS, GISELE	5/02/2024	\$127.00
	Total for FRANKS, GISELE	\$127.00
FRAYDE, JOHN, J.	3/21/2024	\$322.67
	5/23/2024	\$274.43
	6/24/2024	\$166.36
	Total for FRAYDE, JOHN, J.	\$763.46
FRAZIER-WILLIAMS, ST	9/18/2023	\$69.29
	Total for FRAZIER-WILLIAMS, ST	\$69.29
FRED J MILLER INC	9/05/2023	\$5,952.00
	6/05/2024	\$409.00
	7/08/2024	\$1,190.30

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FRED J MILLER INC	Total for FRED J MILLER INC	\$7,551.30
FRED L LAKE & COMPAN	10/16/2023	\$83.26
	10/26/2023	\$500.60
	2/15/2024	\$170.75
	4/02/2024	\$168.25
	4/25/2024	\$90.64
	6/26/2024	\$84.69
	8/01/2024	\$76.67
	8/15/2024	\$48.67
	Total for FRED L LAKE & COMPAN	\$1,223.53
FREDERICK, CAMERON	2/20/2024	\$170.00
	Total for FREDERICK, CAMERON	\$170.00
FREDERICKSEN, LON L	9/21/2023	\$310.00
	10/02/2023	\$155.00
	10/05/2023	\$155.00
	10/16/2023	\$155.00
	Total for FREDERICKSEN, LON L	\$775.00
FREDRICKSON, REBECCA	3/21/2024	\$866.81
	Total for FREDRICKSON, REBECCA	\$866.81
FREEBAIRN, STEVEN	12/11/2023	\$130.00
	1/22/2024	\$85.00
	2/01/2024	\$165.00
	Total for FREEBAIRN, STEVEN	\$380.00
FREILING, WALTER	7/08/2024	\$130.00
	Total for FREILING, WALTER	\$130.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FREIN, PETER	3/25/2024	\$205.00
	5/23/2024	\$280.00
	Total for FREIN, PETER	\$485.00
FRIEND, DONNA	1/25/2024	\$324.00
	2/20/2024	\$1,233.00
	3/25/2024	\$93.53
	4/25/2024	\$90.00
	Total for FRIEND, DONNA	\$1,740.53
FRIENDS OF LLELA	11/09/2023	\$800.00
	Total for FRIENDS OF LLELA	\$800.00
FRIENDS OF TEXAS PUB	9/21/2023	\$375.00
	Total for FRIENDS OF TEXAS PUB	\$375.00
FRIENDS ON THE BLOCK	10/16/2023	\$15,135.00
	7/03/2024	\$5,045.00
	Total for FRIENDS ON THE BLOCK	\$20,180.00
FRIOS GOURMET POPS	11/16/2023	\$480.00
	Total for FRIOS GOURMET POPS	\$480.00
FRISCO CHAMBER OF CO	9/11/2023	\$375.00
	6/17/2024	\$100.00
	Total for FRISCO CHAMBER OF CO	\$475.00
FRISCO ISD	9/14/2023	\$130.00
	10/02/2023	\$1,710.00
	11/13/2023	\$618.50
	2/12/2024	\$60.00
	3/18/2024	\$787.50
	Total for FRISCO ISD	\$3,306.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FRISCO ROUGHRIDERS	11/27/2023	\$350.00
	11/30/2023	\$433.75
	12/04/2023	\$265.00
	1/16/2024	\$715.00
	2/15/2024	\$6,390.00
	3/07/2024	\$2,455.00
	3/21/2024	\$1,110.00
	3/28/2024	\$1,160.00
	4/22/2024	\$1,346.25
	6/10/2024	\$2,500.00
Total for FRISCO ROUGHRIDERS		\$16,725.00
FRISCO SPORTS CENTER	11/02/2023	\$4,379.98
	2/01/2024	\$3,077.00
	2/12/2024	\$256.00
	3/18/2024	\$497.00
	4/11/2024	\$1,420.00
Total for FRISCO SPORTS CENTER		\$9,629.98
FRONTIER	11/09/2023	\$46,942.09
	6/03/2024	\$175,152.64
	7/10/2024	\$54,282.70
	8/15/2024	\$24,516.30
	8/26/2024	\$24,516.30
Total for FRONTIER		\$325,410.03
FRONTIER COMMUNICATI	10/26/2023	\$166.38
	11/09/2023	\$168.30
	11/30/2023	\$168.30

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
FRONTIER COMMUNICATI	1/08/2024	\$168.30
	2/05/2024	\$221.58
	3/07/2024	\$221.58
	4/04/2024	\$233.58
	5/02/2024	\$234.17
	6/03/2024	\$234.17
	7/01/2024	\$234.17
	Total for FRONTIER COMMUNICATI	\$2,050.53
FRONTLINE TECHNOLOGI	11/09/2023	\$153,100.62
	2/12/2024	\$53,949.05
	4/08/2024	\$13,000.00
	4/25/2024	\$6,750.00
	8/01/2024	\$149,199.41
	8/22/2024	\$100,982.13
	Total for FRONTLINE TECHNOLOGI	\$476,981.21
FRY, TERRY	10/16/2023	\$140.00
	Total for FRY, TERRY	\$140.00
FRYARS, ANTHONY	5/16/2024	\$150.00
	Total for FRYARS, ANTHONY	\$150.00
FRYE, FRANKLIN	2/29/2024	\$150.00
	Total for FRYE, FRANKLIN	\$150.00
FUGLER, JP	2/01/2024	\$350.00
	4/15/2024	\$350.00
	Total for FUGLER, JP	\$700.00
FULL COMPASS SYSTEMS	11/06/2023	\$113.00
	Total for FULL COMPASS SYSTEMS	\$113.00

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

Payee	Check Date	Payment Amount
FULLER, JAMES	6/24/2024	\$1,502.56
	Total for FULLER, JAMES	\$1,502.56
FULLY PROMOTED COLLE	10/26/2023	\$14,090.00
	11/02/2023	\$1,560.00
	11/16/2023	\$602.44
	12/14/2023	\$3,554.60
	Total for FULLY PROMOTED COLLE	\$19,807.04
FULTON, MICHAEL	2/15/2024	\$1,005.67
	3/07/2024	\$587.54
	Total for FULTON, MICHAEL	\$1,593.21
FULTON'S METAL	10/12/2023	\$223.20
	2/20/2024	\$137.90
	Total for FULTON'S METAL	\$361.10
FUZZY'S TACO SHOP	11/30/2023	\$3,286.57
	Total for FUZZY'S TACO SHOP	\$3,286.57
G T DISTRIBUTORS INC	3/25/2024	\$2,040.99
	4/22/2024	\$5,013.99
	4/25/2024	\$4,051.99
	5/23/2024	\$3,329.10
	6/05/2024	\$4,540.00
	6/24/2024	\$369.90
	7/17/2024	\$1,990.49
	Total for G T DISTRIBUTORS INC	\$21,336.46
GABEL, KERRY	4/11/2024	\$56.00
	5/20/2024	\$536.56
	Total for GABEL, KERRY	\$592.56

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GAFFORD, LANITA	10/10/2023	\$57.78
	2/15/2024	\$32.56
	3/21/2024	\$34.24
	Total for GAFFORD, LANITA	\$124.58
GAGE, CHRISTOPHER	12/14/2023	\$494.40
	5/16/2024	\$862.14
	Total for GAGE, CHRISTOPHER	\$1,356.54
GAIL'S FLAG & GOLF C	9/21/2023	\$120.00
	10/23/2023	\$3,480.00
	2/01/2024	\$6,806.79
	2/26/2024	\$2,523.69
	3/25/2024	\$408.00
	Total for GAIL'S FLAG & GOLF C	\$13,338.48
GAINES, MARCUS	9/21/2023	\$135.00
	2/08/2024	\$180.00
	Total for GAINES, MARCUS	\$315.00
GAINESVILLE AREA	10/05/2023	\$50.00
	6/12/2024	\$75.00
	Total for GAINESVILLE AREA	\$125.00
GALL, ADRIENNE	9/14/2023	\$108.60
	10/10/2023	\$119.26
	10/30/2023	\$38.92
	1/08/2024	\$275.63
	5/16/2024	\$234.91
	Total for GALL, ADRIENNE	\$777.32
GALLS LLC	9/21/2023	\$5,203.73

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GALLS LLC	10/02/2023	\$1,627.82
	10/12/2023	\$931.07
	10/23/2023	\$224.11
	11/02/2023	\$1,493.82
	11/09/2023	\$2,138.64
	11/13/2023	\$279.99
	11/30/2023	\$1,018.06
	12/04/2023	\$241.68
	12/07/2023	\$2,649.95
	12/14/2023	\$851.62
	1/11/2024	\$247.96
	2/15/2024	\$1,210.81
	2/22/2024	\$567.05
	5/09/2024	\$519.04
	6/05/2024	\$346.04
	6/24/2024	\$486.34
	8/01/2024	\$1,054.57
	8/12/2024	\$418.70
	8/15/2024	\$76.43
Total for GALLS LLC		\$21,587.43
GALUPI, CAGE	11/09/2023	\$120.00
	Total for GALUPI, CAGE	\$120.00
GAME COURT SERVICES	10/12/2023	\$6,176.00
	5/16/2024	\$685.00
	Total for GAME COURT SERVICES	\$6,861.00
GANDY INK	9/14/2023	\$1,158.30

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

Payee	Check Date	Payment Amount
GANDY INK	9/18/2023	\$1,531.22
	10/02/2023	\$3,521.50
	10/12/2023	\$2,039.35
	10/16/2023	\$551.10
	10/23/2023	\$877.98
	10/26/2023	\$3,934.95
	11/02/2023	\$2,543.52
	11/09/2023	\$869.55
	11/13/2023	\$581.25
	11/16/2023	\$1,521.77
	11/27/2023	\$1,015.90
	12/04/2023	\$3,657.01
	12/07/2023	\$2,347.67
	12/11/2023	\$1,860.82
	12/14/2023	\$1,958.70
	1/11/2024	\$42.25
	1/18/2024	\$264.35
	1/22/2024	\$414.38
	2/05/2024	\$505.53
	2/08/2024	\$130.20
	2/22/2024	\$561.73
	2/26/2024	\$4,091.42
	3/04/2024	\$1,584.00
	3/18/2024	\$472.39
	3/21/2024	\$424.96

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GANDY INK	4/18/2024	\$222.50
	4/29/2024	\$1,175.72
	5/06/2024	\$2,214.95
	5/09/2024	\$913.27
	5/16/2024	\$1,690.49
	5/23/2024	\$632.35
	6/03/2024	\$1,505.97
	6/24/2024	\$1,329.40
	7/15/2024	\$1,026.50
	7/24/2024	\$2,503.45
	7/29/2024	\$2,205.00
	8/05/2024	\$1,921.00
	8/19/2024	\$1,289.45
	8/22/2024	\$6,279.34
Total for GANDY INK		\$63,371.19
GANESAN , SIVAKUMAR	2/22/2024	\$30.00
	Total for GANESAN , SIVAKUMAR	\$30.00
GANN, MICHAEL D	2/29/2024	\$250.00
	Total for GANN, MICHAEL D	\$250.00
GANNAWAY, BEVIN G	9/14/2023	\$32.42
	11/13/2023	\$20.76
	1/16/2024	\$27.97
	2/15/2024	\$45.76
	3/21/2024	\$23.12
	4/22/2024	\$40.80
	5/16/2024	\$38.46

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GANNAWAY, BEVIN G	6/12/2024	\$42.01
Total for GANNAWAY, BEVIN G		\$271.30
GANNON, KATHERINE	7/08/2024	\$72.35
Total for GANNON, KATHERINE		\$72.35
GARAGIOLA, ROBERT P	2/12/2024	\$100.00
Total for GARAGIOLA, ROBERT P		\$100.00
GARAY, JOHN	10/26/2023	\$15.00
Total for GARAY, JOHN		\$15.00
GARCIA NAJERA, DANIE	9/14/2023	\$283.03
	10/16/2023	\$369.35
	11/13/2023	\$256.89
	12/14/2023	\$267.18
	1/29/2024	\$105.59
Total for GARCIA NAJERA, DANIE		\$1,282.04
GARCIA, DAVID	2/05/2024	\$170.00
	2/08/2024	\$235.00
Total for GARCIA, DAVID		\$405.00
GARCIA, HANNAH, D.	9/14/2023	\$54.50
	7/01/2024	\$38.12
Total for GARCIA, HANNAH, D.		\$92.62
GARCIA, KEYLA, M.	9/14/2023	\$24.04
	10/16/2023	\$28.36
	11/13/2023	\$33.21
	12/14/2023	\$24.37
	2/12/2024	\$16.88
	3/18/2024	\$24.19

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GARCIA, KEYLA, M.	5/16/2024	\$28.14
	6/26/2024	\$30.08
	Total for GARCIA, KEYLA, M.	\$209.27
GARCIA, MARK D	9/14/2023	\$202.14
	10/19/2023	\$199.91
	11/09/2023	\$242.48
	12/14/2023	\$204.29
	1/18/2024	\$130.61
	2/12/2024	\$255.73
	3/21/2024	\$262.84
	4/11/2024	\$193.30
	5/09/2024	\$279.79
	7/03/2024	\$210.72
	Total for GARCIA, MARK D	\$2,181.81
GARCIA, ROGELIO	10/05/2023	\$380.00
	10/19/2023	\$140.00
	11/02/2023	\$110.00
	Total for GARCIA, ROGELIO	\$630.00
GARCIA, SONIA	2/22/2024	\$30.00
	Total for GARCIA, SONIA	\$30.00
GARDEN OF ENGLISH	7/24/2024	\$1,300.00
	Total for GARDEN OF ENGLISH	\$1,300.00
GARDEN RIDGE CHURCH	8/12/2024	\$600.00
	Total for GARDEN RIDGE CHURCH	\$600.00
GARDNER, BRANDON	1/22/2024	\$165.00
	Total for GARDNER, BRANDON	\$165.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GARDNER, LORI	11/16/2023	\$110.00
Total for GARDNER, LORI		\$110.00
GARDNER'S CHALLENGER	1/11/2024	\$336.34
Total for GARDNER'S CHALLENGER		\$336.34
GARLINGER, JACOB	9/21/2023	\$47.47
	1/08/2024	\$160.00
	7/24/2024	\$1,164.98
Total for GARLINGER, JACOB		\$1,372.45
GARRETT, JACKSON	9/21/2023	\$80.00
Total for GARRETT, JACKSON		\$80.00
GARRETT, MATTHEW S	7/10/2024	\$1,430.19
	8/08/2024	\$1,056.20
Total for GARRETT, MATTHEW S		\$2,486.39
GARRETT, MELODIE N	2/20/2024	\$75.00
	2/22/2024	\$548.73
Total for GARRETT, MELODIE N		\$623.73
GARRETT, RACHEL	9/07/2023	\$438.52
	10/23/2023	\$289.64
	11/06/2023	\$289.25
	12/11/2023	\$193.03
	1/11/2024	\$111.74
	2/22/2024	\$123.41
	3/18/2024	\$147.47
	4/15/2024	\$136.48
	6/10/2024	\$422.90
	7/24/2024	\$192.76

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GARRETT, RACHEL	8/22/2024	\$85.75
	Total for GARRETT, RACHEL	\$2,430.95
GARTNER INC	10/02/2023	\$44,752.00
	Total for GARTNER INC	\$44,752.00
GARY KINCAID SCALE C	10/12/2023	\$925.00
	1/11/2024	\$817.00
	Total for GARY KINCAID SCALE C	\$1,742.00
GARY, EVAN L	10/05/2023	\$10.02
	11/09/2023	\$18.41
	12/11/2023	\$24.63
	Total for GARY, EVAN L	\$53.06
GARY-FURDGE, CHERYL	9/14/2023	\$39.05
	Total for GARY-FURDGE, CHERYL	\$39.05
GARZA, ELLEN G	9/14/2023	\$102.14
	10/16/2023	\$88.03
	11/16/2023	\$109.83
	12/14/2023	\$55.81
	2/22/2024	\$172.62
	3/25/2024	\$117.26
	4/22/2024	\$98.29
	5/20/2024	\$186.67
	7/01/2024	\$73.70
	Total for GARZA, ELLEN G	\$1,004.35
GASS, TULLY MICHAEL	2/05/2024	\$280.00
	2/08/2024	\$240.00
	2/26/2024	\$215.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GASS, TULLY MICHAEL	Total for GASS, TULLY MICHAEL	\$735.00
GATTIS, JOSH	11/13/2023	\$138.00
	Total for GATTIS, JOSH	\$138.00
GATTIS, REBECCA	11/13/2023	\$138.00
	Total for GATTIS, REBECCA	\$138.00
GAVIN, KATHERINE, E	10/16/2023	\$5.96
	11/13/2023	\$3.67
	3/25/2024	\$10.32
	5/16/2024	\$14.54
	6/26/2024	\$5.63
	Total for GAVIN, KATHERINE, E	\$40.12
GC OFFICIATING	1/08/2024	\$165.00
	Total for GC OFFICIATING	\$165.00
GEBCO ASSOCIATES LP	1/16/2024	\$290.00
	Total for GEBCO ASSOCIATES LP	\$290.00
GEE,MARLON	1/04/2024	\$165.00
	1/11/2024	\$100.00
	1/22/2024	\$290.00
	2/01/2024	\$295.00
	2/05/2024	\$155.00
	2/15/2024	\$155.00
	2/26/2024	\$245.00
	Total for GEE,MARLON	\$1,405.00
GEORGE, WINFRED	3/18/2024	\$140.00
	Total for GEORGE, WINFRED	\$140.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GERDE, DEANNA	8/22/2024	\$79.74
Total for GERDE, DEANNA		\$79.74
GERMANY, JAYNE	9/11/2023	\$46.18
	10/19/2023	\$67.73
	1/04/2024	\$108.21
	3/28/2024	\$125.16
	6/05/2024	\$19.39
	6/26/2024	\$32.16
Total for GERMANY, JAYNE		\$398.83
GESCH, LYDIA	4/25/2024	\$10.00
Total for GESCH, LYDIA		\$10.00
GEYER INSTRUCTIONAL	3/07/2024	\$412.50
Total for GEYER INSTRUCTIONAL		\$412.50
GIBSON CONSULTING	10/26/2023	\$16,611.50
	11/27/2023	\$16,611.50
	12/14/2023	\$16,611.50
	1/22/2024	\$16,611.50
	2/15/2024	\$16,611.50
	5/09/2024	\$16,611.50
Total for GIBSON CONSULTING		\$99,669.00
GIBSON, ADRIANA	2/22/2024	\$30.00
Total for GIBSON, ADRIANA		\$30.00
GIBSON, ARIANNA	10/02/2023	\$110.00
	10/19/2023	\$110.00
	12/04/2023	\$155.00
	1/04/2024	\$155.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GIBSON, ARIANNA	1/11/2024	\$155.00
	2/20/2024	\$130.00
	Total for GIBSON, ARIANNA	\$815.00
GIBSON, JAMONICA	1/29/2024	\$86.40
	Total for GIBSON, JAMONICA	\$86.40
GIBSON, JULIE J	10/12/2023	\$56.07
	1/04/2024	\$101.52
	3/07/2024	\$74.57
	6/05/2024	\$54.00
	Total for GIBSON, JULIE J	\$286.16
GILBERT, CANDI, R.	10/12/2023	\$6.81
	Total for GILBERT, CANDI, R.	\$6.81
GILBERT, ERIEANNA	9/21/2023	\$155.00
	10/02/2023	\$155.00
	10/16/2023	\$110.00
	10/19/2023	\$110.00
	11/02/2023	\$285.00
	Total for GILBERT, ERIEANNA	\$815.00
GILBERT, PAXTON	4/22/2024	\$300.00
	Total for GILBERT, PAXTON	\$300.00
GILBREATH, DOMONIQUE	9/14/2023	\$69.04
	1/18/2024	\$257.87
	6/12/2024	\$211.04
	Total for GILBREATH, DOMONIQUE	\$537.95
GILES, BROCK	12/11/2023	\$100.00
	Total for GILES, BROCK	\$100.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GILLETTE, JACOB	10/02/2023	\$140.00
	10/19/2023	\$140.00
	11/02/2023	\$140.00
	Total for GILLETTE, JACOB	\$420.00
GILLUM, JIMMY	9/21/2023	\$100.00
	Total for GILLUM, JIMMY	\$100.00
GILMAN GEAR	2/08/2024	\$1,466.85
	Total for GILMAN GEAR	\$1,466.85
GILMORE, DESTINY	2/22/2024	\$30.69
	5/02/2024	\$38.86
	Total for GILMORE, DESTINY	\$69.55
GILMORE, SHAWN, L.	9/14/2023	\$84.04
	10/19/2023	\$78.40
	11/09/2023	\$95.57
	12/14/2023	\$147.64
	1/16/2024	\$94.91
	2/20/2024	\$172.93
	3/21/2024	\$156.91
	4/15/2024	\$119.33
	Total for GILMORE, SHAWN, L.	\$949.73
GIRL SCOUT TROOP 997	4/04/2024	\$250.00
	Total for GIRL SCOUT TROOP 997	\$250.00
GLANZER, ZACHARY C	2/29/2024	\$548.32
	8/15/2024	\$766.32
	Total for GLANZER, ZACHARY C	\$1,314.64

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GLAPION IV, JULES A	2/26/2024	\$150.00
Total for GLAPION IV, JULES A		\$150.00
GLASS DOCTOR OF NORT	10/16/2023	\$4,331.60
	10/23/2023	\$8,192.60
	10/26/2023	\$488.00
	11/02/2023	\$3,162.01
	1/08/2024	\$360.00
	2/01/2024	\$367.00
	2/08/2024	\$1,046.80
	2/15/2024	\$436.00
	2/20/2024	\$635.00
	2/22/2024	\$539.00
	2/29/2024	\$445.16
	3/18/2024	\$4,988.26
	4/04/2024	\$350.00
	4/08/2024	\$567.50
	4/11/2024	\$328.00
	4/22/2024	\$400.00
	5/02/2024	\$918.00
	5/20/2024	\$2,730.40
	6/03/2024	\$1,311.15
	6/17/2024	\$631.44
	6/24/2024	\$415.00
	7/03/2024	\$1,733.24
	8/15/2024	\$1,840.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	8/22/2024	\$9,312.00
	8/26/2024	\$1,916.70
	Total for GLASS DOCTOR OF NORT	\$47,445.26
GLASS, WILLIAM, B.	5/13/2024	\$100.00
	7/03/2024	\$75.00
	Total for GLASS, WILLIAM, B.	\$175.00
GLEN ROSE ISD	9/14/2023	\$575.00
	Total for GLEN ROSE ISD	\$575.00
GLENDALE PARADE STOR	10/12/2023	\$168.90
	11/16/2023	\$238.70
	1/08/2024	\$349.70
	3/18/2024	\$3,400.55
	3/28/2024	\$1,070.10
	5/02/2024	\$744.15
	Total for GLENDALE PARADE STOR	\$5,972.10
GLENN PARTNERS	10/02/2023	\$8,759.69
	10/16/2023	\$3,400.57
	1/18/2024	\$18,825.00
	1/25/2024	\$8,567.11
	2/22/2024	\$16,800.00
	3/25/2024	\$98,095.50
	3/28/2024	\$6,600.00
	4/11/2024	\$38,703.00
	7/03/2024	\$9,300.00
	7/08/2024	\$3,300.00
	7/24/2024	\$461,437.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GLENN PARTNERS	8/05/2024	\$181,979.87
Total for GLENN PARTNERS		\$855,768.24
GLENN-YUZBICK, HEATH	9/14/2023	\$9.83
Total for GLENN-YUZBICK, HEATH		\$9.83
GLIDEN INDUSTRIES	9/05/2023	\$254,415.30
	9/14/2023	\$150,596.06
	9/18/2023	\$533,198.42
	11/30/2023	\$349,294.22
	1/11/2024	\$74,341.69
	2/08/2024	\$185,131.36
	2/29/2024	\$7,823.63
	5/06/2024	\$66,336.16
	5/09/2024	\$59,402.47
	6/12/2024	\$30,600.00
	7/10/2024	\$43,862.37
	7/29/2024	\$834,135.20
	8/15/2024	\$1,651,636.94
Total for GLIDEN INDUSTRIES		\$4,240,773.82
GLOBAL ASSET	8/22/2024	\$95,982.00
Total for GLOBAL ASSET		\$95,982.00
GLOBAL EQUIPMENT COM	12/07/2023	\$611.47
	12/11/2023	\$623.94
	1/18/2024	\$1,757.00
Total for GLOBAL EQUIPMENT COM		\$2,992.41
GLOBAL PAYMENTS INC	9/11/2023	\$25,460.00
	10/26/2023	\$10,000.00

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

Payee	Check Date	Payment Amount
GLOBAL PAYMENTS INC	1/11/2024	\$3,684.00
Total for GLOBAL PAYMENTS INC		\$39,144.00
GLOBAL VENDING GROUP	10/02/2023	\$3,195.00
	10/23/2023	\$3,270.00
	2/29/2024	\$6,390.00
	4/04/2024	\$7,189.00
Total for GLOBAL VENDING GROUP		\$20,044.00
GLOIER, NATHAN	2/12/2024	\$100.00
Total for GLOIER, NATHAN		\$100.00
GLOVER, GREGORY	11/16/2023	\$150.00
	12/04/2023	\$85.00
	12/11/2023	\$130.00
	1/22/2024	\$130.00
	2/05/2024	\$150.00
Total for GLOVER, GREGORY		\$645.00
GLOVER, JASON	9/21/2023	\$660.00
	10/12/2023	\$580.00
	10/26/2023	\$135.00
Total for GLOVER, JASON		\$1,375.00
GODBAY, RHONDA	9/07/2023	\$296.45
	10/16/2023	\$102.05
	11/06/2023	\$85.61
	12/11/2023	\$87.25
	1/11/2024	\$45.39
	2/22/2024	\$143.18
	3/18/2024	\$91.19

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

Payee	Check Date	Payment Amount
GODBEY, RHONDA	4/15/2024	\$52.13
	6/05/2024	\$176.95
	Total for GODBEY, RHONDA	\$1,080.20
GODDARD, BECKY M	9/21/2023	\$145.00
	10/16/2023	\$140.00
	10/19/2023	\$280.00
	11/02/2023	\$280.00
	Total for GODDARD, BECKY M	\$845.00
GODFREY, NICHOLAS B	10/02/2023	\$145.00
	10/16/2023	\$135.00
	11/27/2023	\$155.00
	12/04/2023	\$130.00
	1/04/2024	\$165.00
	2/26/2024	\$165.00
	Total for GODFREY, NICHOLAS B	\$895.00
GOEL, PUNEET	7/03/2024	\$88.60
	Total for GOEL, PUNEET	\$88.60
GOFFREDI, KELLI, L.	2/29/2024	\$350.00
	Total for GOFFREDI, KELLI, L.	\$350.00
GOHEEN, SHANNON R	9/14/2023	\$214.37
	10/16/2023	\$194.40
	11/30/2023	\$212.09
	2/20/2024	\$135.48
	5/23/2024	\$239.60
	6/24/2024	\$57.82
	Total for GOHEEN, SHANNON R	\$1,053.76

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GOLD, JASON, R.	9/18/2023	\$1,616.96
	10/30/2023	\$382.00
	Total for GOLD, JASON, R.	\$1,998.96
GOLDEN JR, GRANVEL	12/04/2023	\$155.00
	12/11/2023	\$280.00
	1/22/2024	\$215.00
	Total for GOLDEN JR, GRANVEL	\$650.00
GOLDEN JR, PAT	10/30/2023	\$145.00
	11/06/2023	\$300.00
	Total for GOLDEN JR, PAT	\$445.00
GOLDSMITH, JUSTIN	10/16/2023	\$155.00
	11/02/2023	\$155.00
	12/11/2023	\$100.00
	Total for GOLDSMITH, JUSTIN	\$410.00
GOLDSMITH, ROGER	11/02/2023	\$155.00
	Total for GOLDSMITH, ROGER	\$155.00
GOLF CLUBS AT THE	2/12/2024	\$8,910.00
	2/20/2024	\$1,872.00
	4/04/2024	\$15,169.60
	Total for GOLF CLUBS AT THE	\$25,951.60
GOMEZ FLOOR COVERING	9/07/2023	\$6,836.50
	9/11/2023	\$2,065.25
	11/09/2023	\$1,581.00
	12/07/2023	\$1,618.25
	1/11/2024	\$1,823.96
	1/16/2024	\$3,718.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GOMEZ FLOOR COVERING	2/05/2024	\$440.00
	2/29/2024	\$1,829.30
	3/25/2024	\$1,286.75
	4/11/2024	\$4,627.59
	5/06/2024	\$2,718.52
	7/24/2024	\$4,215.60
	8/12/2024	\$9,633.40
	8/15/2024	\$19,192.65
	8/22/2024	\$746.00
	8/26/2024	\$660.00
Total for GOMEZ FLOOR COVERING		\$62,993.27
GOMEZ, ROBERT	10/02/2023	\$330.00
	10/05/2023	\$145.00
	10/12/2023	\$155.00
	10/26/2023	\$130.00
	Total for GOMEZ, ROBERT	
GOMEZ, ZOROBABEL	4/04/2024	\$120.00
	4/29/2024	\$120.00
	5/02/2024	\$240.00
	Total for GOMEZ, ZOROBABEL	
GONZALES, KRISTEN, K	10/26/2023	\$70.74
	11/30/2023	\$58.95
	1/29/2024	\$58.95
	3/07/2024	\$170.18
	4/18/2024	\$123.28
	6/24/2024	\$170.18

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

Payee	Check Date	Payment Amount
GONZALES, KRISTEN, K	7/01/2024	\$190.28
Total for GONZALES, KRISTEN, K		\$842.56
GONZALEZ, ANGEL B	9/11/2023	\$46.17
	9/14/2023	\$89.40
	10/23/2023	\$72.77
	11/09/2023	\$62.22
	12/11/2023	\$38.84
	1/18/2024	\$42.31
	2/20/2024	\$77.38
	3/25/2024	\$78.65
	4/15/2024	\$44.75
	5/16/2024	\$66.19
	6/17/2024	\$53.39
	7/17/2024	\$24.18
Total for GONZALEZ, ANGEL B		\$696.25
GONZALEZ, ARTURO	11/16/2023	\$138.00
Total for GONZALEZ, ARTURO		\$138.00
GONZALEZ, DAVID	11/13/2023	\$138.00
Total for GONZALEZ, DAVID		\$138.00
GONZALEZ, GASPAR	5/02/2024	\$100.00
Total for GONZALEZ, GASPAR		\$100.00
GONZALEZ, JESSICA	11/13/2023	\$138.00
Total for GONZALEZ, JESSICA		\$138.00
GONZALEZ, MAIRA	2/22/2024	\$30.00
Total for GONZALEZ, MAIRA		\$30.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GOOD, CHARLES, A.	10/16/2023	\$13.62
Total for GOOD, CHARLES, A.		\$13.62
GOODELL, BRADLEY	10/19/2023	\$140.00
Total for GOODELL, BRADLEY		\$140.00
GOODHEART WILLCOX PU	11/16/2023	\$8,540.66
	11/30/2023	\$9,859.40
	2/29/2024	\$840.00
Total for GOODHEART WILLCOX PU		\$19,240.06
GOODLIN, GRALYNNA	10/16/2023	\$130.00
Total for GOODLIN, GRALYNNA		\$130.00
GOODMAN, BRANDON	4/15/2024	\$1,149.77
Total for GOODMAN, BRANDON		\$1,149.77
GOODRICH, ZACHARY	2/08/2024	\$165.00
Total for GOODRICH, ZACHARY		\$165.00
GOODSON, SHAMBRIA, N	9/14/2023	\$178.82
	10/26/2023	\$106.11
	11/13/2023	\$114.89
	12/14/2023	\$95.89
	6/24/2024	\$422.53
Total for GOODSON, SHAMBRIA, N		\$918.24
GOODWIN, KAYLEE	10/05/2023	\$350.00
	10/19/2023	\$240.00
Total for GOODWIN, KAYLEE		\$590.00
GOODWIN, THOMAS G	10/05/2023	\$290.00
Total for GOODWIN, THOMAS G		\$290.00
GOPHER SPORT	10/02/2023	\$5,542.40

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

Payee	Check Date	Payment Amount
GOPHER SPORT	10/12/2023	\$1,414.84
	10/19/2023	\$151.11
	10/26/2023	\$317.95
	11/02/2023	\$179.10
	11/13/2023	\$116.92
	11/27/2023	\$503.10
	12/07/2023	\$269.84
	1/22/2024	\$749.20
	2/01/2024	\$3,720.50
	2/15/2024	\$1,056.08
	2/20/2024	\$2,907.00
	3/21/2024	\$996.86
	3/28/2024	\$2,772.67
	4/02/2024	\$776.88
	4/04/2024	\$67.46
	4/11/2024	\$143.20
	4/15/2024	\$582.30
	4/18/2024	\$1,590.30
	4/22/2024	\$220.29
	4/29/2024	\$38.58
	5/06/2024	\$93.36
	5/09/2024	\$87.25
	5/13/2024	\$756.72
	5/16/2024	\$1,800.96
	6/03/2024	\$735.16

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

Payee	Check Date	Payment Amount
GOPHER SPORT	6/05/2024	\$398.95
	6/17/2024	\$1,983.66
	6/24/2024	\$938.96
	8/15/2024	\$569.18
	8/19/2024	\$229.35
Total for GOPHER SPORT		\$31,710.13
GORALSKI, TERRENCE	9/21/2023	\$125.00
	10/02/2023	\$155.00
	10/16/2023	\$230.00
	10/19/2023	\$255.00
	11/02/2023	\$125.00
	1/22/2024	\$240.00
	2/15/2024	\$110.00
	2/20/2024	\$130.00
Total for GORALSKI, TERRENCE		\$1,370.00
GORDON, HEATHER, A.	9/14/2023	\$15.26
	10/23/2023	\$36.88
	11/16/2023	\$27.71
	12/14/2023	\$56.79
	1/29/2024	\$81.09
	2/15/2024	\$19.16
	3/21/2024	\$14.74
	5/16/2024	\$28.43
	6/24/2024	\$31.76
	8/19/2024	\$15.95
Total for GORDON, HEATHER, A.		\$327.77

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GORGULU, SELIMEAN	2/12/2024	\$220.00
	Total for GORGULU, SELIMEAN	\$220.00
GORHAM, JADEN, M.	4/25/2024	\$4,826.00
	5/20/2024	\$273.00
	6/03/2024	\$2,730.00
	7/15/2024	\$380.00
	Total for GORHAM, JADEN, M.	\$8,209.00
GOSSETT, KAREN	3/21/2024	\$2,000.00
	3/25/2024	\$2,000.00
	3/28/2024	\$1,000.00
	4/04/2024	\$1,000.00
	Total for GOSSETT, KAREN	\$6,000.00
GOSSETT, MARSHA	1/08/2024	\$39.05
	Total for GOSSETT, MARSHA	\$39.05
GOT YOU COVERED	9/07/2023	\$390.00
	9/11/2023	\$130.05
	10/02/2023	\$1,905.00
	10/12/2023	\$17,940.00
	10/16/2023	\$652.90
	10/23/2023	\$1,155.00
	10/26/2023	\$6,845.10
	11/02/2023	\$17,010.35
	11/06/2023	\$3,805.00
	11/09/2023	\$14,189.95
	11/16/2023	\$825.70
	12/04/2023	\$6,022.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GOT YOU COVERED	12/07/2023	\$24,370.50
	12/14/2023	\$4,230.00
	1/04/2024	\$5,720.00
	1/08/2024	\$1,800.00
	1/11/2024	\$14,470.00
	1/16/2024	\$2,075.10
	1/22/2024	\$9,046.00
	2/05/2024	\$1,800.00
	2/15/2024	\$3,692.25
	2/22/2024	\$1,710.00
	3/21/2024	\$607.25
	5/02/2024	\$256.78
	5/23/2024	\$8,105.00
	6/03/2024	\$2,522.50
	7/03/2024	\$322.50
	7/10/2024	\$318.75
	7/17/2024	\$670.00
	7/29/2024	\$585.00
	8/05/2024	\$630.00
	8/12/2024	\$13,813.95
Total for GOT YOU COVERED		\$167,617.38
GOTWALT, ADAM W	8/22/2024	\$16.50
	Total for GOTWALT, ADAM W	\$16.50
GOUDARZL, MOUSTAFA F	10/02/2023	\$110.00
	Total for GOUDARZL, MOUSTAFA F	\$110.00
GOVERNMENT FINANCE O	12/11/2023	\$1,080.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GOVERNMENT FINANCE O	3/18/2024	\$1,150.00
Total for GOVERNMENT FINANCE O		\$2,230.00
GRACEPOINT MEDIA LLC	6/05/2024	\$12,500.00
Total for GRACEPOINT MEDIA LLC		\$12,500.00
GRADY, MARY KAY	7/03/2024	\$8.30
Total for GRADY, MARY KAY		\$8.30
GRAHAM, DAVE	5/20/2024	\$110.00
Total for GRAHAM, DAVE		\$110.00
GRAHAM, REBECCA	9/14/2023	\$35.30
	10/12/2023	\$21.81
	11/13/2023	\$14.67
	1/16/2024	\$17.69
	2/15/2024	\$8.44
	3/18/2024	\$17.69
	6/26/2024	\$18.09
Total for GRAHAM, REBECCA		\$133.69
GRAHAM, ROBERT	5/09/2024	\$215.00
Total for GRAHAM, ROBERT		\$215.00
GRAINGER	9/07/2023	\$311.70
	9/11/2023	\$8,174.50
	9/18/2023	\$148.56
	9/21/2023	\$8,918.78
	10/02/2023	\$2,598.26
	10/12/2023	\$4,898.05
	10/16/2023	\$5,206.18
	10/19/2023	\$1,778.97

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GRAINGER	10/23/2023	\$2,164.68
	10/26/2023	\$1,552.82
	11/02/2023	\$2,183.64
	11/06/2023	\$2,318.06
	11/09/2023	\$1,304.81
	11/13/2023	\$1,907.02
	11/16/2023	\$608.66
	11/27/2023	\$190.36
	11/30/2023	\$3,605.48
	12/04/2023	\$1,849.03
	12/07/2023	\$770.84
	12/11/2023	\$693.82
	12/14/2023	\$1,712.34
	1/04/2024	\$1,301.17
	1/08/2024	\$575.19
	1/11/2024	\$4,158.83
	1/16/2024	\$971.46
	1/18/2024	\$6,139.83
	1/22/2024	\$147.72
	2/01/2024	\$14,456.01
	2/05/2024	\$2,198.06
	2/08/2024	\$1,565.50
	2/12/2024	\$1,790.90
	2/15/2024	\$323.20
	2/20/2024	\$693.67

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

Payee	Check Date	Payment Amount
GRAINGER	2/22/2024	\$97.84
	2/26/2024	\$202.63
	2/29/2024	\$1,483.90
	3/04/2024	\$381.59
	3/07/2024	\$24.49
	3/18/2024	\$2,759.38
	3/21/2024	\$3,464.62
	3/25/2024	\$1,120.69
	3/28/2024	\$1,522.99
	4/02/2024	\$219.34
	4/04/2024	\$1,748.60
	4/08/2024	\$846.78
	4/11/2024	\$1,693.05
	4/15/2024	\$1,457.86
	4/18/2024	\$457.71
	4/22/2024	\$180.03
	4/25/2024	\$908.12
	4/29/2024	\$948.28
	5/02/2024	\$242.52
	5/06/2024	\$55.95
	5/09/2024	\$1,631.46
	5/13/2024	\$1,104.21
	5/16/2024	\$1,007.28
	5/20/2024	\$81.06
	5/23/2024	\$3,402.95

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

Payee	Check Date	Payment Amount
GRAINGER	6/03/2024	\$1,880.04
	6/05/2024	\$833.59
	6/24/2024	\$5,288.18
	6/26/2024	\$3,872.65
	7/01/2024	\$6,072.89
	7/03/2024	\$176.90
	7/08/2024	\$931.40
	7/10/2024	\$1,798.23
	7/17/2024	\$6,082.17
	7/22/2024	\$463.71
	7/24/2024	\$121.00
	7/29/2024	\$431.64
	8/01/2024	\$2,224.07
	8/05/2024	\$1,422.73
	8/12/2024	\$3,120.84
	8/15/2024	\$2,146.30
	8/26/2024	\$967.82
Total for GRAINGER		\$152,095.59
GRAND PRAIRIE ISD	3/18/2024	\$687.00
	Total for GRAND PRAIRIE ISD	\$687.00
GRANDE COMMUNICATION	9/21/2023	\$99.80
	10/12/2023	\$99.80
	11/09/2023	\$99.80
	12/07/2023	\$99.80
	1/08/2024	\$99.80
	2/08/2024	\$99.80

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

Payee	Check Date	Payment Amount
GRANDE COMMUNICATION	3/07/2024	\$99.80
	4/18/2024	\$99.80
	5/09/2024	\$99.80
	6/10/2024	\$99.80
	7/17/2024	\$99.80
	8/08/2024	\$99.80
	Total for GRANDE COMMUNICATION	\$1,197.60
GRANDVIEW ISD	10/26/2023	\$250.00
	11/09/2023	\$365.00
	Total for GRANDVIEW ISD	\$615.00
GRANT, ELVIN G	9/11/2023	\$57.51
	10/23/2023	\$66.94
	11/30/2023	\$102.05
	12/14/2023	\$69.82
	1/29/2024	\$86.33
	2/20/2024	\$72.90
	3/21/2024	\$63.05
	4/25/2024	\$45.23
	5/20/2024	\$81.67
	7/01/2024	\$93.06
	8/22/2024	\$91.66
	Total for GRANT, ELVIN G	\$830.22
GRAPEVINE EMBASSY SU	4/18/2024	\$13,230.00
	4/22/2024	\$19,428.58
	Total for GRAPEVINE EMBASSY SU	\$32,658.58

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GRAPEVINE GOLF CARS	6/24/2024	\$334.00
Total for GRAPEVINE GOLF CARS		\$334.00
GRAPEVINE-COLLEYVILL	3/18/2024	\$351.50
Total for GRAPEVINE-COLLEYVILL		\$351.50
GRAVOIS, NICHOLAS, R	3/07/2024	\$437.61
Total for GRAVOIS, NICHOLAS, R		\$437.61
GRAWUNDER, KURT J	5/16/2024	\$203.00
Total for GRAWUNDER, KURT J		\$203.00
GRAY, BERNARD	10/26/2023	\$145.00
Total for GRAY, BERNARD		\$145.00
GRAY, BRANDON R	5/16/2024	\$149.00
Total for GRAY, BRANDON R		\$149.00
GRAY, BRIAN C	9/21/2023	\$375.00
	10/05/2023	\$130.00
	10/19/2023	\$190.00
	11/02/2023	\$125.00
Total for GRAY, BRIAN C		\$820.00
GRAYER, STEPHEN	9/21/2023	\$215.00
	10/02/2023	\$135.00
	10/12/2023	\$145.00
	10/16/2023	\$135.00
	10/26/2023	\$75.00
	10/30/2023	\$145.00
	11/09/2023	\$75.00
Total for GRAYER, STEPHEN		\$925.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GRAYS, MARSHAUWN	3/25/2024	\$797.76
	3/28/2024	\$27.43
	Total for GRAYS, MARSHAUWN	\$825.19
GRAYSON, NAN	7/03/2024	\$13.60
	Total for GRAYSON, NAN	\$13.60
GREATER DALLAS PRESS	10/23/2023	\$816.00
	10/26/2023	\$1,036.00
	11/02/2023	\$2,878.00
	12/14/2023	\$1,060.00
	1/04/2024	\$818.00
	1/11/2024	\$1,569.00
	2/22/2024	\$1,290.00
	3/21/2024	\$2,739.00
	3/28/2024	\$855.00
	5/09/2024	\$2,739.00
	5/20/2024	\$845.00
	5/23/2024	\$3,225.00
	Total for GREATER DALLAS PRESS	\$19,870.00
GREEN PLANET INC	10/02/2023	\$31,080.00
	11/30/2023	\$2,545.00
	8/15/2024	\$4,721.00
	Total for GREEN PLANET INC	\$38,346.00
GREEN, AARON	11/27/2023	\$130.00
	1/22/2024	\$85.00
	Total for GREEN, AARON	\$215.00
GREEN, AMELIA	4/18/2024	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GREEN, AMELIA	4/29/2024	\$150.00
	5/16/2024	\$365.00
	5/23/2024	\$430.00
	Total for GREEN, AMELIA	\$1,095.00
GREEN, ASHLYN, S.	4/22/2024	\$133.59
	5/23/2024	\$215.91
	6/10/2024	\$77.79
	Total for GREEN, ASHLYN, S.	\$427.29
GREEN, BERT	1/11/2024	\$185.00
	Total for GREEN, BERT	\$185.00
GREEN, JACOB G	2/08/2024	\$984.00
	2/13/2024	\$708.00
	2/29/2024	\$162.00
	Total for GREEN, JACOB G	\$1,854.00
GREEN, JAMES MICAH	11/27/2023	\$500.00
	Total for GREEN, JAMES MICAH	\$500.00
GREEN, LARRY	2/20/2024	\$155.00
	Total for GREEN, LARRY	\$155.00
GREENE, JARELL	3/07/2024	\$115.00
	Total for GREENE, JARELL	\$115.00
GREENE, JONAS B	9/14/2023	\$85.54
	5/02/2024	\$1,488.83
	6/05/2024	\$11.56
	Total for GREENE, JONAS B	\$1,585.93
GREENE, LATASHA D	9/14/2023	\$78.01
	10/19/2023	\$81.55

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GREENE, LATASHA D	11/16/2023	\$88.36
	2/22/2024	\$191.55
	7/01/2024	\$319.53
	Total for GREENE, LATASHA D	\$759.00
GREENWOOD PUBLISHING	10/26/2023	\$16,044.60
	3/21/2024	\$2,305.82
	4/18/2024	\$7,232.23
	4/25/2024	\$2,305.82
	5/20/2024	\$666.77
	8/01/2024	\$576.46
	8/19/2024	\$360.42
	Total for GREENWOOD PUBLISHING	\$29,492.12
GREER, JOE	3/18/2024	\$140.00
	Total for GREER, JOE	\$140.00
GREGORY, KRISTIN	10/26/2023	\$15.00
	Total for GREGORY, KRISTIN	\$15.00
GREMILLION, DANIEL	11/27/2023	\$165.00
	12/14/2023	\$130.00
	1/04/2024	\$130.00
	1/22/2024	\$150.00
	Total for GREMILLION, DANIEL	\$575.00
GRENZINSKI, AMANDA	7/03/2024	\$22.95
	Total for GRENZINSKI, AMANDA	\$22.95
GRESHAM, HEIDI	10/10/2023	\$20.95
	Total for GRESHAM, HEIDI	\$20.95
GRIFFIN, ALONZO	12/14/2023	\$155.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GRIFFIN, ALONZO	1/11/2024	\$130.00
	2/01/2024	\$130.00
	Total for GRIFFIN, ALONZO	\$415.00
GRIFFIN, LISA, L.	9/14/2023	\$41.92
	10/12/2023	\$49.78
	11/30/2023	\$47.16
	12/14/2023	\$44.54
	1/25/2024	\$23.58
	2/15/2024	\$48.24
	3/25/2024	\$42.88
	4/18/2024	\$26.80
	5/16/2024	\$37.52
	6/24/2024	\$37.52
	Total for GRIFFIN, LISA, L.	\$399.94
GRIFFIN, ROBERT J H	10/30/2023	\$321.00
	11/13/2023	\$386.86
	Total for GRIFFIN, ROBERT J H	\$707.86
GRIFFITH, NICOLE R	6/12/2024	\$162.90
	Total for GRIFFITH, NICOLE R	\$162.90
GRIGGS, JERNARD	10/05/2023	\$620.00
	11/09/2023	\$170.00
	Total for GRIGGS, JERNARD	\$790.00
GRISSOM, MICHAEL	9/21/2023	\$660.00
	10/12/2023	\$580.00
	10/26/2023	\$135.00
	Total for GRISSOM, MICHAEL	\$1,375.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GRIZZLY INDUSTRIAL I	10/26/2023	\$6,714.40
	2/01/2024	\$4,085.35
	2/05/2024	\$260.95
	3/21/2024	\$3,067.17
	6/03/2024	\$134.95
	6/17/2024	\$13,905.80
	6/24/2024	\$83.26
	7/03/2024	\$6,952.90
	7/15/2024	\$214.22
	8/01/2024	\$1,404.50
	8/15/2024	\$4,582.93
	8/26/2024	\$4,609.94
Total for GRIZZLY INDUSTRIAL I		\$46,016.37
GROGGY DOG SPORTSWEA	9/11/2023	\$201.25
	9/21/2023	\$674.50
	10/02/2023	\$654.75
	10/12/2023	\$213.00
	10/16/2023	\$1,046.90
	10/19/2023	\$1,370.20
	10/23/2023	\$4,868.00
	10/26/2023	\$3,232.60
	11/02/2023	\$1,964.55
	11/09/2023	\$102.50
	11/13/2023	\$1,084.45
	11/27/2023	\$606.75

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

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	11/30/2023	\$1,943.65
	12/04/2023	\$3,615.20
	12/07/2023	\$964.40
	1/08/2024	\$114.00
	1/18/2024	\$291.20
	1/22/2024	\$376.00
	2/05/2024	\$250.80
	2/15/2024	\$1,247.70
	2/20/2024	\$1,414.50
	3/04/2024	\$1,392.20
	3/25/2024	\$547.20
	4/02/2024	\$714.51
	4/29/2024	\$2,106.50
	5/02/2024	\$509.00
	5/16/2024	\$3,387.75
	5/23/2024	\$5,226.50
	6/03/2024	\$1,125.45
	6/24/2024	\$254.25
	7/17/2024	\$4,469.25
	7/22/2024	\$2,710.00
	7/24/2024	\$3,427.50
	7/29/2024	\$1,768.50
	8/01/2024	\$2,392.10
	8/12/2024	\$8,386.65
	8/15/2024	\$2,601.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	8/22/2024	\$609.10
	Total for GROGGY DOG SPORTSWEA	\$67,864.61
GRONNEBERG, DAVID, C	11/13/2023	\$138.00
	1/18/2024	\$189.96
	Total for GRONNEBERG, DAVID, C	\$327.96
GROUP DYNAMIX LLC	9/14/2023	\$1,938.00
	10/10/2023	\$5,760.00
	10/12/2023	\$640.00
	10/16/2023	\$1,975.00
	10/19/2023	\$832.00
	11/06/2023	\$1,575.00
	11/09/2023	\$400.00
	11/13/2023	\$480.00
	11/16/2023	\$32.00
	1/16/2024	\$1,616.00
	1/25/2024	\$247.50
	2/20/2024	\$1,863.50
	4/22/2024	\$990.00
	5/02/2024	\$4,125.00
	5/16/2024	\$990.00
	8/01/2024	\$1,683.00
	8/22/2024	\$1,683.00
	Total for GROUP DYNAMIX LLC	\$26,830.00
GROVE, KIM	9/11/2023	\$28.88
	11/09/2023	\$49.91
	12/11/2023	\$27.57

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GROVE, KIM	2/20/2024	\$37.58
	3/25/2024	\$21.03
	5/16/2024	\$39.12
	6/17/2024	\$25.52
	Total for GROVE, KIM	\$229.61
GROVES ELECTRICAL SE	5/09/2024	\$2,440.00
	Total for GROVES ELECTRICAL SE	\$2,440.00
GROVES, CHRISTIE	11/13/2023	\$138.00
	Total for GROVES, CHRISTIE	\$138.00
GRUNDY, BLAKE	1/22/2024	\$180.00
	2/05/2024	\$165.00
	2/26/2024	\$165.00
	3/04/2024	\$105.00
	Total for GRUNDY, BLAKE	\$615.00
GRYP, ANDREA	7/24/2024	\$18.60
	Total for GRYP, ANDREA	\$18.60
GTS TECHNOLOGY SOLUT	3/25/2024	\$23,698.85
	3/28/2024	\$22,987.30
	4/11/2024	\$40,470.85
	4/25/2024	\$16,354.45
	5/20/2024	\$9,606.80
	7/29/2024	\$10,077.55
	8/01/2024	\$11,205.95
	8/12/2024	\$14,703.15
	Total for GTS TECHNOLOGY SOLUT	\$149,104.90
GUEHLER, GARY	2/29/2024	\$130.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GUEHLER, GARY	3/04/2024	\$150.00
	3/25/2024	\$430.00
	3/28/2024	\$130.00
	4/29/2024	\$150.00
	5/16/2024	\$215.00
	5/23/2024	\$150.00
	Total for GUEHLER, GARY	\$1,355.00
GUEST COMMUNICATIONS	3/21/2024	\$1,761.40
	Total for GUEST COMMUNICATIONS	\$1,761.40
GUINN, MICHAEL	3/28/2024	\$250.00
	Total for GUINN, MICHAEL	\$250.00
GUINN, THOMAS MICHAEL	10/19/2023	\$140.00
	11/13/2023	\$100.00
	Total for GUINN, THOMAS MICHAEL	\$240.00
GUITAR CENTER	5/13/2024	\$689.97
	6/12/2024	\$248.95
	Total for GUITAR CENTER	\$938.92
GUITZKOW, KRISTINA,	1/11/2024	\$92.50
	Total for GUITZKOW, KRISTINA,	\$92.50
GUMDROP BOOKS	4/15/2024	\$1,303.53
	Total for GUMDROP BOOKS	\$1,303.53
GUNN, MICHAEL	1/11/2024	\$150.00
	1/22/2024	\$130.00
	2/05/2024	\$130.00
	Total for GUNN, MICHAEL	\$410.00

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

Payee	Check Date	Payment Amount
GUPTA, SANDIP	2/08/2024	\$300.00
	4/11/2024	\$350.00
	Total for GUPTA, SANDIP	\$650.00
GUSTAFSON, KATHERINE	8/05/2024	\$183.75
	Total for GUSTAFSON, KATHERINE	\$183.75
GUSTAFSON, MATTHEW	1/04/2024	\$165.00
	2/26/2024	\$180.00
	Total for GUSTAFSON, MATTHEW	\$345.00
GUTIERREZ, LESLIE D	12/14/2023	\$25.61
	Total for GUTIERREZ, LESLIE D	\$25.61
GUTIERREZ, MANUEL	10/16/2023	\$135.00
	Total for GUTIERREZ, MANUEL	\$135.00
GUTMAN, ALEX	9/05/2023	\$49.65
	Total for GUTMAN, ALEX	\$49.65
GUYER HIGH SCHOOL	9/11/2023	\$400.00
	9/14/2023	\$590.00
	5/23/2024	\$3,840.00
	Total for GUYER HIGH SCHOOL	\$4,830.00
GWK TECHNOLOGIES LLC	9/07/2023	\$631.21
	10/10/2023	\$631.21
	11/09/2023	\$631.21
	12/07/2023	\$631.21
	1/08/2024	\$631.21
	2/05/2024	\$631.21
	3/07/2024	\$631.21
	4/04/2024	\$631.21

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
GWK TECHNOLOGIES LLC	5/06/2024	\$631.21
	6/10/2024	\$631.21
	7/03/2024	\$631.21
	7/22/2024	\$3,499.65
	8/05/2024	\$679.15
Total for GWK TECHNOLOGIES LLC		\$11,122.11
HAAS, ELIZABETH	9/05/2023	\$42.44
	7/08/2024	\$275.84
Total for HAAS, ELIZABETH		\$318.28
HAAS, LINDSAY	2/15/2024	\$724.93
	Total for HAAS, LINDSAY	
HACKNEY, CARTER	3/21/2024	\$145.00
	Total for HACKNEY, CARTER	
HAGAR RESTAURANT SER	9/21/2023	\$255.00
	10/19/2023	\$1,643.20
	10/23/2023	\$701.93
	11/02/2023	\$924.17
	1/08/2024	\$170.00
	4/11/2024	\$715.00
Total for HAGAR RESTAURANT SER		\$4,409.30
HAGEMANN, KEVIN	10/02/2023	\$530.00
	10/05/2023	\$135.00
	10/12/2023	\$135.00
	10/16/2023	\$135.00
	10/26/2023	\$335.00
Total for HAGEMANN, KEVIN		\$1,270.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HAHN, KENDAHL M	10/26/2023	\$434.00
	11/16/2023	\$31.00
	2/15/2024	\$1,116.00
	3/07/2024	\$175.00
	6/10/2024	\$1,100.00
	8/12/2024	\$1,671.89
Total for HAHN, KENDAHL M		\$4,527.89
HAILE, AARON	11/06/2023	\$80.00
	Total for HAILE, AARON	\$80.00
HAILU, GERMAME	7/08/2024	\$23.80
	Total for HAILU, GERMAME	\$23.80
HAL LEONARD CORPORAT	11/06/2023	\$58.98
	Total for HAL LEONARD CORPORAT	\$58.98
HALBERSTADT, BLAINE	9/21/2023	\$155.00
	Total for HALBERSTADT, BLAINE	\$155.00
HALE, COREY W	6/17/2024	\$328.56
	Total for HALE, COREY W	\$328.56
HALE, LAJUANA	11/16/2023	\$354.00
	Total for HALE, LAJUANA	\$354.00
HALE, LINDELL	9/21/2023	\$350.00
	10/05/2023	\$380.00
	10/16/2023	\$275.00
	10/19/2023	\$500.00
	11/02/2023	\$565.00
	11/09/2023	\$110.00
	8/22/2024	\$120.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HALE, LINDELL	Total for HALE, LINDELL	\$2,300.00
HALF PINT KIDS INC	10/02/2023	\$1,214.40
	Total for HALF PINT KIDS INC	\$1,214.40
HALIBURTON, GLENN	1/25/2024	\$155.00
	Total for HALIBURTON, GLENN	\$155.00
HALL, DANIELLE	2/22/2024	\$971.84
	Total for HALL, DANIELLE	\$971.84
HALL, EMILY	11/16/2023	\$138.00
	Total for HALL, EMILY	\$138.00
HALL, JENNY	9/11/2023	\$93.60
	10/05/2023	\$77.62
	11/13/2023	\$87.71
	12/11/2023	\$99.30
	1/11/2024	\$53.06
	2/12/2024	\$117.58
	3/07/2024	\$143.11
	4/22/2024	\$79.06
	5/16/2024	\$143.65
	6/10/2024	\$51.12
	Total for HALL, JENNY	\$945.81
HALL, MICHELLE	9/14/2023	\$82.99
	10/19/2023	\$63.80
	11/16/2023	\$76.96
	12/14/2023	\$57.77
	1/16/2024	\$24.82
	2/08/2024	\$31.36

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HALL, MICHELLE	3/21/2024	\$65.26
	4/15/2024	\$24.92
	5/09/2024	\$82.21
	6/10/2024	\$101.24
	Total for HALL, MICHELLE	\$611.33
HALL, TODD	9/21/2023	\$140.00
	10/02/2023	\$110.00
	10/16/2023	\$140.00
	10/19/2023	\$140.00
	Total for HALL, TODD	\$530.00
HALTOM HIGH SCHOOL	4/22/2024	\$212.25
	Total for HALTOM HIGH SCHOOL	\$212.25
HAMBURGER MAN, THE	6/03/2024	\$2,676.00
	Total for HAMBURGER MAN, THE	\$2,676.00
HAMIC ELEVATOR INSPE	4/11/2024	\$10,360.00
	4/22/2024	\$180.00
	Total for HAMIC ELEVATOR INSPE	\$10,540.00
HAMILTON, ANGELA	6/03/2024	\$8.58
	Total for HAMILTON, ANGELA	\$8.58
HAMILTON, ERICA	9/14/2023	\$157.85
	10/12/2023	\$175.80
	11/30/2023	\$91.51
	12/14/2023	\$80.37
	1/25/2024	\$37.92
	Total for HAMILTON, ERICA	\$543.45

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

Payee	Check Date	Payment Amount
HAMMAN, BENJAMIN H	2/20/2024	\$185.00
	Total for HAMMAN, BENJAMIN H	\$185.00
HAMPTON INN & SUITES	4/30/2024	\$4,593.51
	6/05/2024	\$6,741.00
	Total for HAMPTON INN & SUITES	\$11,334.51
HAMPTON, JAKE	9/14/2023	\$45.85
	10/10/2023	\$40.35
	11/13/2023	\$46.11
	12/14/2023	\$24.69
	1/16/2024	\$16.38
	2/12/2024	\$15.41
	3/18/2024	\$27.34
	4/11/2024	\$17.62
	5/13/2024	\$40.60
	5/16/2024	\$26.38
	Total for HAMPTON, JAKE	\$300.73
HAMPTON, JENNIFER	9/14/2023	\$62.23
	10/12/2023	\$65.50
	11/30/2023	\$68.78
	1/04/2024	\$49.13
	1/25/2024	\$32.75
	2/15/2024	\$67.00
	3/25/2024	\$63.65
	4/18/2024	\$50.25
	5/16/2024	\$63.65
	6/24/2024	\$53.60

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HAMPTON, JENNIFER	Total for HAMPTON, JENNIFER	\$576.54
HAMPTON, TODD	9/21/2023	\$385.00
	10/02/2023	\$295.00
	10/05/2023	\$310.00
	10/19/2023	\$120.00
	11/02/2023	\$345.00
	Total for HAMPTON, TODD	\$1,455.00
HAMRE, KRYSTAL	9/14/2023	\$60.26
	10/12/2023	\$50.77
	11/13/2023	\$43.75
	12/14/2023	\$29.48
	2/15/2024	\$34.97
	3/21/2024	\$46.50
	4/11/2024	\$34.17
	5/16/2024	\$48.64
	6/26/2024	\$32.43
	Total for HAMRE, KRYSTAL	\$380.97
HAN, GRACE G	5/02/2024	\$48.94
	Total for HAN, GRACE G	\$48.94
HAND2MIND INC	2/05/2024	\$1,529.94
	2/08/2024	\$509.98
	2/29/2024	\$3,817.87
	3/28/2024	\$815.97
	8/15/2024	\$178.44
	Total for HAND2MIND INC	\$6,852.20

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

Payee	Check Date	Payment Amount
HANDEL'S HOMEMADE	5/09/2024	\$1,965.00
Total for HANDEL'S HOMEMADE		\$1,965.00
HANDZEL, CHARLEEN	10/23/2023	\$45.85
	12/04/2023	\$123.14
	1/25/2024	\$137.55
	4/29/2024	\$142.04
	6/12/2024	\$202.34
Total for HANDZEL, CHARLEEN		\$650.92
HANG, MADDOX C	2/20/2024	\$150.00
	2/26/2024	\$205.00
	2/29/2024	\$205.00
	3/04/2024	\$205.00
	3/07/2024	\$300.00
	3/25/2024	\$245.00
	3/28/2024	\$205.00
	4/18/2024	\$150.00
	5/02/2024	\$450.00
	5/09/2024	\$150.00
	5/16/2024	\$150.00
	5/23/2024	\$150.00
Total for HANG, MADDOX C		\$2,565.00
HANKINS EASTUP DEATO	3/25/2024	\$17,900.00
Total for HANKINS EASTUP DEATO		\$17,900.00
HANNA, LAUREN	11/06/2023	\$110.00
Total for HANNA, LAUREN		\$110.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HANOVER RESEARCH COU	3/04/2024	\$22,500.00
Total for HANOVER RESEARCH COU		\$22,500.00
HANOVER UNIFORM COMP	10/12/2023	\$69.00
	11/16/2023	\$115.00
	3/25/2024	\$1,817.00
	3/28/2024	\$11,121.35
	4/18/2024	\$736.85
	4/29/2024	\$84.05
	5/06/2024	\$558.25
	5/09/2024	\$344.55
	7/17/2024	\$109.50
	8/01/2024	\$861.00
Total for HANOVER UNIFORM COMP		\$15,816.55
HANSEN, MAJOR, M.	10/02/2023	\$30.00
	11/02/2023	\$100.00
	1/16/2024	\$80.00
	2/22/2024	\$30.00
	3/28/2024	\$45.00
	4/25/2024	\$30.00
	7/29/2024	\$30.00
Total for HANSEN, MAJOR, M.		\$345.00
HANSON, ERIC	5/13/2024	\$110.00
Total for HANSON, ERIC		\$110.00
HARBOUR, AUDREY	11/30/2023	\$34.85
	12/14/2023	\$24.89
	1/25/2024	\$22.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HARBOUR, AUDREY	Total for HARBOUR, AUDREY	\$82.14
HARDAWAY, LOIS	8/01/2024	\$40.32
	Total for HARDAWAY, LOIS	\$40.32
HARDER, ROBERT	2/01/2024	\$130.00
	Total for HARDER, ROBERT	\$130.00
HARDESTY, MARK	1/04/2024	\$155.00
	Total for HARDESTY, MARK	\$155.00
HARDRICK, TASSANEE	12/11/2023	\$74.48
	Total for HARDRICK, TASSANEE	\$74.48
HARDY, WILLIAM A	11/27/2023	\$285.00
	12/11/2023	\$100.00
	1/04/2024	\$155.00
	2/15/2024	\$155.00
	2/26/2024	\$265.00
	4/11/2024	\$20.00
	5/02/2024	\$725.00
	Total for HARDY, WILLIAM A	\$1,705.00
HARMON, ALECIA D	9/14/2023	\$83.25
	10/12/2023	\$74.28
	11/30/2023	\$81.94
	12/14/2023	\$66.03
	1/25/2024	\$54.10
	2/15/2024	\$55.34
	3/25/2024	\$78.19
	4/18/2024	\$69.34
	5/16/2024	\$75.11

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

Payee	Check Date	Payment Amount
HARMON, ALECIA D	6/24/2024	\$75.11
Total for HARMON, ALECIA D		\$712.69
HARPER, ROCELL	5/06/2024	\$125.60
Total for HARPER, ROCELL		\$125.60
HARPER, STEPHANIE, R	10/10/2023	\$124.32
Total for HARPER, STEPHANIE, R		\$124.32
HARPIN, NICHOLAS A	11/27/2023	\$165.00
	12/11/2023	\$130.00
	1/11/2024	\$150.00
Total for HARPIN, NICHOLAS A		\$445.00
HARRAH LLC	4/15/2024	\$463.10
Total for HARRAH LLC		\$463.10
HARRIS, ALVIN	11/16/2023	\$165.00
	12/04/2023	\$320.00
	12/11/2023	\$295.00
	12/14/2023	\$155.00
	1/11/2024	\$320.00
	1/25/2024	\$130.00
	2/26/2024	\$165.00
Total for HARRIS, ALVIN		\$1,550.00
HARRIS, ASHONTI	8/01/2024	\$5.00
Total for HARRIS, ASHONTI		\$5.00
HARRIS, JACKAYLA, D.	1/29/2024	\$63.80
	5/02/2024	\$18.89
Total for HARRIS, JACKAYLA, D.		\$82.69

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HARRIS, JACLYN, A.	4/04/2024	\$278.89
	Total for HARRIS, JACLYN, A.	\$278.89
HARRIS, JOSHUA, A.	1/04/2024	\$140.94
	3/07/2024	\$128.00
	Total for HARRIS, JOSHUA, A.	\$268.94
HARRIS, KEVIN J	9/21/2023	\$155.00
	10/02/2023	\$155.00
	10/19/2023	\$285.00
	11/02/2023	\$285.00
	12/04/2023	\$155.00
	12/11/2023	\$165.00
	1/04/2024	\$165.00
	1/25/2024	\$130.00
	2/01/2024	\$130.00
	2/05/2024	\$200.00
	Total for HARRIS, KEVIN J	\$1,825.00
HARRIS, KRISTEN, R.	9/11/2023	\$52.99
	10/02/2023	\$23.12
	11/02/2023	\$100.35
	12/04/2023	\$92.88
	1/16/2024	\$64.19
	2/15/2024	\$83.82
	3/07/2024	\$176.19
	4/08/2024	\$62.24
	5/02/2024	\$96.14
	6/03/2024	\$76.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HARRIS, KRISTEN, R.	Total for HARRIS, KRISTEN, R.	\$828.83
HARRIS, LARRY	12/11/2023	\$100.00
	1/11/2024	\$165.00
	1/22/2024	\$165.00
	2/01/2024	\$180.00
	2/05/2024	\$180.00
	2/26/2024	\$180.00
	3/07/2024	\$210.00
	Total for HARRIS, LARRY	\$1,180.00
HARRIS, VERNON, J.	9/14/2023	\$37.53
	10/19/2023	\$15.33
	11/16/2023	\$14.08
	12/14/2023	\$20.44
	2/22/2024	\$22.78
	3/25/2024	\$12.13
	4/22/2024	\$23.58
	5/20/2024	\$15.21
	Total for HARRIS, VERNON, J.	\$161.08
HARRISON, CYNTHIA	11/09/2023	\$93.35
	Total for HARRISON, CYNTHIA	\$93.35
HARRISON, KEVIN	7/24/2024	\$33.75
	Total for HARRISON, KEVIN	\$33.75
HARRISON, TIFFANY	9/14/2023	\$132.57
	2/15/2024	\$211.43
	6/12/2024	\$322.14
	Total for HARRISON, TIFFANY	\$666.14

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HART, COURTNEY E	11/06/2023	\$204.10
	3/07/2024	\$165.89
	5/23/2024	\$142.84
	Total for HART, COURTNEY E	\$512.83
HART, KEVIN ALLYN	1/04/2024	\$165.00
	Total for HART, KEVIN ALLYN	\$165.00
HARTSBURG, KEVIN	1/22/2024	\$247.59
	6/12/2024	\$277.38
	Total for HARTSBURG, KEVIN	\$524.97
HARVEY, BRANDON	2/01/2024	\$1,500.00
	Total for HARVEY, BRANDON	\$1,500.00
HARVEY, JANA	11/13/2023	\$138.00
	Total for HARVEY, JANA	\$138.00
HARVEY, TIFFINY	7/24/2024	\$46.80
	Total for HARVEY, TIFFINY	\$46.80
HASKINS, MICHAEL	2/05/2024	\$170.00
	4/29/2024	\$150.00
	5/23/2024	\$215.00
	Total for HASKINS, MICHAEL	\$535.00
HASKINS, SHANNON Y	4/11/2024	\$37.39
	5/16/2024	\$108.54
	6/12/2024	\$54.47
	7/01/2024	\$11.59
	Total for HASKINS, SHANNON Y	\$211.99
HASSEBERG, WILL	7/03/2024	\$95.25
	Total for HASSEBERG, WILL	\$95.25

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

Payee	Check Date	Payment Amount
HASTEN, EMILY, S.	9/14/2023	\$56.59
	11/09/2023	\$60.13
	12/14/2023	\$53.06
	1/16/2024	\$28.30
	2/08/2024	\$58.29
	3/21/2024	\$66.06
	4/11/2024	\$54.20
	5/09/2024	\$81.40
	5/13/2024	\$63.67
	6/24/2024	\$65.86
Total for HASTEN, EMILY, S.		\$587.56
HASTINGS, CAMRYN	6/03/2024	\$4,500.00
	Total for HASTINGS, CAMRYN	\$4,500.00
HATFIELD, HUNTER	1/11/2024	\$130.00
	2/05/2024	\$220.00
	2/20/2024	\$220.00
	Total for HATFIELD, HUNTER	\$570.00
HATFIELD, JEFFREY	3/04/2024	\$240.00
	Total for HATFIELD, JEFFREY	\$240.00
HAWAIIAN FALLS	11/27/2023	\$250.00
	12/04/2023	\$250.00
	4/08/2024	\$250.00
	4/25/2024	\$2,070.00
	5/02/2024	\$3,219.08
	5/06/2024	\$3,762.64
	5/09/2024	\$4,374.88

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HAWAIIAN FALLS	5/13/2024	\$7,435.80
	5/16/2024	\$876.00
	Total for HAWAIIAN FALLS	\$22,488.40
HAWAIIAN FALLS - THE	5/09/2024	\$4,084.86
	Total for HAWAIIAN FALLS - THE	\$4,084.86
HAWAIIAN WATERS	5/09/2024	\$500.00
	Total for HAWAIIAN WATERS	\$500.00
HAWES, JENNIFER	7/17/2024	\$1,316.26
	Total for HAWES, JENNIFER	\$1,316.26
HAWKE, LAUREN, E.	9/11/2023	\$29.15
	10/16/2023	\$48.93
	1/04/2024	\$75.52
	Total for HAWKE, LAUREN, E.	\$153.60
HAWKINS, CONNOR	9/21/2023	\$75.00
	10/23/2023	\$75.00
	10/26/2023	\$155.00
	10/30/2023	\$75.00
	11/06/2023	\$290.00
	11/09/2023	\$155.00
	Total for HAWKINS, CONNOR	\$825.00
HAWKINS, DUSTIN C	9/14/2023	\$135.19
	10/19/2023	\$270.68
	1/18/2024	\$146.98
	3/21/2024	\$731.23
	5/16/2024	\$334.33
	Total for HAWKINS, DUSTIN C	\$1,618.41

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

Payee	Check Date	Payment Amount
HAYCRAFT, SAMANTHA N	6/05/2024	\$29.43
Total for HAYCRAFT, SAMANTHA N		\$29.43
HAYES, RICKEY D.	9/11/2023	\$708.92
	2/20/2024	\$268.07
	2/22/2024	\$948.69
	5/16/2024	\$1,356.56
	5/23/2024	\$129.18
	6/12/2024	\$1,303.67
	8/22/2024	\$102.11
Total for HAYES, RICKEY D.		\$4,817.20
HAYNES, KIMBERLY	12/14/2023	\$130.00
	2/01/2024	\$165.00
Total for HAYNES, KIMBERLY		\$295.00
HAYUNGA, KELLY	7/01/2024	\$481.00
Total for HAYUNGA, KELLY		\$481.00
HD SUPPLY FACILITIES	1/04/2024	\$31.02
	2/26/2024	\$82.32
	4/11/2024	\$90.05
	4/25/2024	\$250.45
	5/02/2024	\$73.17
	6/17/2024	\$79.05
	8/01/2024	\$86.28
	8/15/2024	\$175.80
Total for HD SUPPLY FACILITIES		\$868.14
HEADTILT ENTERTAINME	3/18/2024	\$700.00
Total for HEADTILT ENTERTAINME		\$700.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HEARD NATURAL SCIENC	11/13/2023	\$131.63
	1/29/2024	\$186.75
	2/15/2024	\$421.87
	4/04/2024	\$551.25
	Total for HEARD NATURAL SCIENC	\$1,291.50
HEARD, JUSTIN M	9/05/2023	\$330.00
	9/11/2023	\$165.00
	9/18/2023	\$110.00
	10/05/2023	\$165.00
	10/19/2023	\$427.90
	10/30/2023	\$577.50
	11/06/2023	\$137.50
	11/09/2023	\$110.00
	11/13/2023	\$275.00
	11/16/2023	\$275.00
	11/27/2023	\$165.00
	12/11/2023	\$165.00
	12/14/2023	\$247.50
	1/04/2024	\$137.50
	1/16/2024	\$646.25
	1/22/2024	\$330.00
	2/08/2024	\$220.00
	2/26/2024	\$110.00
	3/07/2024	\$275.00
	4/22/2024	\$137.50

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

Payee	Check Date	Payment Amount
HEARD, JUSTIN M	5/02/2024	\$165.00
	5/09/2024	\$165.00
	5/20/2024	\$357.50
	5/23/2024	\$137.50
	6/03/2024	\$398.75
	6/05/2024	\$137.50
	Total for HEARD, JUSTIN M	\$6,367.90
HEARE, DARIN	12/11/2023	\$100.00
	1/11/2024	\$165.00
	1/25/2024	\$180.00
	Total for HEARE, DARIN	\$445.00
HEASLEY, CHRISTOPHER	9/21/2023	\$80.00
	Total for HEASLEY, CHRISTOPHER	\$80.00
HEASTY YOUNG, NICOLE	11/30/2023	\$33.53
	12/14/2023	\$46.11
	1/25/2024	\$37.72
	2/15/2024	\$72.90
	3/25/2024	\$81.48
	4/18/2024	\$51.46
	5/20/2024	\$68.62
	6/12/2024	\$42.88
	Total for HEASTY YOUNG, NICOLE	\$434.70
HEATH, NICOLE MONIQU	9/21/2023	\$110.00
	10/16/2023	\$110.00
	11/02/2023	\$125.00
	Total for HEATH, NICOLE MONIQU	\$345.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HEAVENLY HATS FOUNDA	11/06/2023	\$267.00
Total for HEAVENLY HATS FOUNDA		\$267.00
HEBRON BAND BOOSTER	10/25/2023	\$56,248.00
	12/07/2023	\$2,000.00
Total for HEBRON BAND BOOSTER		\$58,248.00
HEBRON GIRLS BASKETB	3/28/2024	\$630.00
Total for HEBRON GIRLS BASKETB		\$630.00
HEBRON HAWK SOCCER	4/18/2024	\$35.00
Total for HEBRON HAWK SOCCER		\$35.00
HEBRON HIGH SCHOOL P	2/01/2024	\$1,800.00
Total for HEBRON HIGH SCHOOL P		\$1,800.00
HEBRON HIGH SCHOOL W	1/25/2024	\$3,360.00
Total for HEBRON HIGH SCHOOL W		\$3,360.00
HEBRON HS VOLLEYBALL	1/29/2024	\$5,145.00
Total for HEBRON HS VOLLEYBALL		\$5,145.00
HEBRON LACROSSE ASSO	8/19/2024	\$490.00
Total for HEBRON LACROSSE ASSO		\$490.00
HECKEL, MATTHEW E	5/13/2024	\$150.00
Total for HECKEL, MATTHEW E		\$150.00
HEDRICK MS ORCHESTRA	4/15/2024	\$294.00
Total for HEDRICK MS ORCHESTRA		\$294.00
HEGARTY, JONATHAN, M	4/29/2024	\$171.00
	6/17/2024	\$363.00
	8/19/2024	\$643.14
Total for HEGARTY, JONATHAN, M		\$1,177.14
HEGMANN, KENNETH	10/02/2023	\$155.00
	10/16/2023	\$280.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HEGMANN, KENNETH	Total for HEGMANN, KENNETH	\$435.00
HEIDINGSFIELD, ANGEL	10/26/2023	\$15.00
	Total for HEIDINGSFIELD, ANGEL	\$15.00
HEIER, SHARON	1/04/2024	\$93.93
	2/29/2024	\$116.38
	4/18/2024	\$163.35
	Total for HEIER, SHARON	\$373.66
HELICOPTER INSTITUTE	3/21/2024	\$850.00
	Total for HELICOPTER INSTITUTE	\$850.00
HELLAS CONSTRUCTION	1/08/2024	\$3,500.00
	Total for HELLAS CONSTRUCTION	\$3,500.00
HELMER, EDWIN GRANT	9/21/2023	\$180.00
	Total for HELMER, EDWIN GRANT	\$180.00
HENDERSON, JIM	9/21/2023	\$235.00
	10/02/2023	\$120.00
	10/19/2023	\$470.00
	11/02/2023	\$155.00
	11/09/2023	\$110.00
	5/16/2024	\$150.00
	Total for HENDERSON, JIM	\$1,240.00
HENDERSON, RENE	7/03/2024	\$246.85
	Total for HENDERSON, RENE	\$246.85
HENDRIX, TIM	10/05/2023	\$620.00
	11/09/2023	\$170.00
	Total for HENDRIX, TIM	\$790.00
HENLEY, KRISTINA K	1/16/2024	\$275.62

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HENLEY, KRISTINA K	3/18/2024	\$179.42
	6/12/2024	\$176.94
	Total for HENLEY, KRISTINA K	\$631.98
HENNING, DAVID	9/21/2023	\$110.00
	10/05/2023	\$120.00
	10/16/2023	\$110.00
	10/19/2023	\$340.00
	11/02/2023	\$340.00
	11/13/2023	\$120.00
	Total for HENNING, DAVID	\$1,140.00
HENRY SCHEIN INC	10/19/2023	\$1,769.93
	2/29/2024	\$85.15
	3/18/2024	\$4,484.75
	4/04/2024	\$25.99
	4/08/2024	\$1,305.84
	4/11/2024	\$204.66
	4/25/2024	\$200.34
	5/23/2024	\$852.90
	6/03/2024	\$275.22
	6/05/2024	\$82.81
	Total for HENRY SCHEIN INC	\$9,287.59
HENSLEY, CHARLOTTE S	4/11/2024	\$600.00
	Total for HENSLEY, CHARLOTTE S	\$600.00
HERITAGE FARMSTEAD M	10/23/2023	\$375.00
	1/08/2024	\$560.50
	4/04/2024	\$560.50

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

Payee	Check Date	Payment Amount
HERITAGE FARMSTEAD M	5/09/2024	\$10.00
Total for HERITAGE FARMSTEAD M		\$1,506.00
HERMAN, PAM	10/23/2023	\$195.70
	11/09/2023	\$103.55
	12/07/2023	\$103.35
	2/08/2024	\$155.90
	3/21/2024	\$97.28
	4/08/2024	\$72.18
	4/25/2024	\$89.51
	6/10/2024	\$224.03
Total for HERMAN, PAM		\$1,041.50
HERNANDEZ GALICIA Y	1/22/2024	\$116.59
	1/29/2024	\$58.23
	2/15/2024	\$22.78
	3/21/2024	\$41.54
	5/02/2024	\$22.78
	5/20/2024	\$31.62
	6/24/2024	\$65.66
Total for HERNANDEZ GALICIA Y		\$359.20
HERNANDEZ SANDRA V	8/26/2024	\$230.00
Total for HERNANDEZ SANDRA V		\$230.00
HERNANDEZ, BENITA	11/02/2023	\$520.00
Total for HERNANDEZ, BENITA		\$520.00
HERNANDEZ, CAMILA	1/22/2024	\$500.00
	2/20/2024	\$500.00
Total for HERNANDEZ, CAMILA		\$1,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HERNANDEZ, ELISA	10/19/2023	\$24.50
	Total for HERNANDEZ, ELISA	\$24.50
HERNANDEZ, JANET	9/21/2023	\$20.50
	Total for HERNANDEZ, JANET	\$20.50
HERRERA, ISABEL	3/07/2024	\$140.83
	5/23/2024	\$70.55
	6/05/2024	\$190.35
	6/10/2024	\$650.92
	6/17/2024	\$177.28
	8/12/2024	\$89.85
	8/15/2024	\$76.18
	Total for HERRERA, ISABEL	\$1,395.96
HERRERA, LILYANA, G.	1/29/2024	\$35.17
	5/02/2024	\$84.96
	Total for HERRERA, LILYANA, G.	\$120.13
HERRERA, MARISSA	9/14/2023	\$50.63
	Total for HERRERA, MARISSA	\$50.63
HERRIN, AUBREY, A.	10/26/2023	\$21.63
	11/13/2023	\$45.68
	12/07/2023	\$33.21
	3/25/2024	\$19.46
	6/05/2024	\$36.91
	8/05/2024	\$142.45
	Total for HERRIN, AUBREY, A.	\$299.34
HERRING, COURTNEY M	4/02/2024	\$240.00
	5/02/2024	\$34.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HERRING, COURTNEY M	8/26/2024	\$128.00
Total for HERRING, COURTNEY M		\$402.00
HERTZ FURNITURE	1/18/2024	\$1,256.95
	6/03/2024	\$33,153.00
Total for HERTZ FURNITURE		\$34,409.95
HESELBEIN, PATRICE	3/25/2024	\$933.62
Total for HESELBEIN, PATRICE		\$933.62
HEWETT, LEE ANN	9/14/2023	\$40.61
	10/12/2023	\$50.77
	11/30/2023	\$44.67
	12/14/2023	\$38.58
	1/25/2024	\$24.37
	2/15/2024	\$49.85
	3/25/2024	\$51.93
	4/18/2024	\$41.54
	5/16/2024	\$39.47
	6/24/2024	\$33.23
Total for HEWETT, LEE ANN		\$415.02
HEXCO INC.	10/12/2023	\$177.50
	6/24/2024	\$202.50
Total for HEXCO INC.		\$380.00
HHS MEN'S BASKETBALL	3/28/2024	\$280.00
Total for HHS MEN'S BASKETBALL		\$280.00
HICKS, CORI L	9/21/2023	\$135.00
Total for HICKS, CORI L		\$135.00
HICKS, ILLYON T	10/05/2023	\$102.84

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HICKS, ILLYON T	12/11/2023	\$95.10
	4/15/2024	\$164.51
	6/05/2024	\$81.60
	Total for HICKS, ILLYON T	\$444.05
HICKS, MARIAN	7/24/2024	\$30.30
	Total for HICKS, MARIAN	\$30.30
HICKS, TOMMIE	9/21/2023	\$145.00
	10/02/2023	\$425.00
	10/12/2023	\$155.00
	10/26/2023	\$185.00
	11/06/2023	\$90.00
	2/15/2024	\$285.00
	2/26/2024	\$155.00
	4/18/2024	\$30.00
	Total for HICKS, TOMMIE	\$1,470.00
HICKS, VONDA, M.	9/14/2023	\$52.47
	10/12/2023	\$81.22
	Total for HICKS, VONDA, M.	\$133.69
HIED INC	7/03/2024	\$572,255.82
	Total for HIED INC	\$572,255.82
HIGBEE, STACI	7/03/2024	\$2.05
	Total for HIGBEE, STACI	\$2.05
HIGGINBOTHAM INSURAN	9/05/2023	\$62,180.00
	4/25/2024	\$556.00
	Total for HIGGINBOTHAM INSURAN	\$62,736.00
HIGGINBOTHAM PUBLIC	1/18/2024	\$8,912.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HIGGINBOTHAM PUBLIC	2/15/2024	\$8,908.00
	3/18/2024	\$8,908.00
	4/15/2024	\$8,876.00
	5/16/2024	\$8,836.00
	6/12/2024	\$8,836.00
	7/15/2024	\$8,796.00
	8/15/2024	\$8,796.00
	Total for HIGGINBOTHAM PUBLIC	\$70,868.00
HIGGINS, BRIAN	4/04/2024	\$600.00
	Total for HIGGINS, BRIAN	\$600.00
HIGH SCHOOL ESPORTS	8/22/2024	\$9,975.00
	Total for HIGH SCHOOL ESPORTS	\$9,975.00
HILARY KENNEDY CORP	10/02/2023	\$200.00
	10/19/2023	\$200.00
	1/16/2024	\$200.00
	3/21/2024	\$200.00
	4/04/2024	\$300.00
	5/02/2024	\$1,000.00
	5/23/2024	\$400.00
	Total for HILARY KENNEDY CORP	\$2,500.00
HILL & WILKINSON CON	10/02/2023	\$365,497.19
	10/26/2023	\$200,247.25
	1/29/2024	\$134,695.47
	2/29/2024	\$336,352.61
	4/11/2024	\$29,622.76
	5/06/2024	\$219,267.76

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HILL & WILKINSON CON	6/10/2024	\$39,812.80
	8/08/2024	\$15,964.00
	Total for HILL & WILKINSON CON	\$1,341,459.84
HILL, DARJON	10/02/2023	\$155.00
	10/05/2023	\$140.00
	10/16/2023	\$155.00
	11/02/2023	\$155.00
	Total for HILL, DARJON	\$605.00
HILL, ETHAN	9/21/2023	\$385.00
	10/02/2023	\$330.00
	10/05/2023	\$335.00
	10/12/2023	\$145.00
	10/16/2023	\$280.00
	10/26/2023	\$290.00
	Total for HILL, ETHAN	\$1,765.00
HILL, JEREMY	10/26/2023	\$155.00
	Total for HILL, JEREMY	\$155.00
HILL, KELLY	1/25/2024	\$180.00
	Total for HILL, KELLY	\$180.00
HILL, MARY JO	1/18/2024	\$179.10
	6/12/2024	\$67.96
	Total for HILL, MARY JO	\$247.06
HILL, MICHAEL	3/07/2024	\$105.00
	Total for HILL, MICHAEL	\$105.00
HILL, PEGGY	10/16/2023	\$110.00
	11/02/2023	\$110.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HILL, PEGGY	Total for HILL, PEGGY	\$220.00
HILL, WENDY	10/10/2023	\$16.55
	Total for HILL, WENDY	\$16.55
HILTON SAN ANTONIO A	10/25/2023	\$36,452.63
	Total for HILTON SAN ANTONIO A	\$36,452.63
HINDERLITER, SARAH	11/13/2023	\$138.00
	Total for HINDERLITER, SARAH	\$138.00
HINES, MATTHEW	11/13/2023	\$200.00
	2/29/2024	\$250.00
	Total for HINES, MATTHEW	\$450.00
HINES, ROSS C	5/13/2024	\$79.00
	Total for HINES, ROSS C	\$79.00
HINSLEY, SHANNON L	9/11/2023	\$42.51
	10/05/2023	\$29.60
	11/13/2023	\$194.86
	12/11/2023	\$94.59
	1/11/2024	\$66.09
	2/22/2024	\$131.59
	3/07/2024	\$172.26
	4/22/2024	\$107.33
	5/16/2024	\$220.77
	6/10/2024	\$134.47
	Total for HINSLEY, SHANNON L	\$1,194.07
HIXON, ANNA	2/22/2024	\$30.00
	Total for HIXON, ANNA	\$30.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HLADKY, SHELBY N	5/20/2024	\$1,763.04
	Total for HLADKY, SHELBY N	\$1,763.04
HLIANG, NGUN	10/19/2023	\$17.29
	11/16/2023	\$48.80
	12/14/2023	\$50.96
	1/29/2024	\$12.97
	2/20/2024	\$54.61
	3/21/2024	\$55.61
	4/25/2024	\$55.07
	5/20/2024	\$44.29
	6/24/2024	\$65.66
	8/19/2024	\$67.27
	Total for HLIANG, NGUN	\$472.53
HO, CHARRISSA	4/22/2024	\$10.00
	Total for HO, CHARRISSA	\$10.00
HOBART CORPORATION	9/11/2023	\$5,291.59
	9/18/2023	\$473.42
	9/21/2023	\$760.78
	10/12/2023	\$1,645.92
	10/19/2023	\$357.30
	10/23/2023	\$124.98
	10/26/2023	\$552.60
	11/02/2023	\$237.59
	11/13/2023	\$764.45
	11/16/2023	\$181.64
	12/11/2023	\$1,817.14

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HOBART CORPORATION	12/14/2023	\$164.86
	1/04/2024	\$392.05
	1/08/2024	\$736.72
	1/11/2024	\$479.75
	1/16/2024	\$428.62
	2/01/2024	\$1,916.32
	2/05/2024	\$394.00
	2/08/2024	\$613.76
	2/22/2024	\$765.83
	3/04/2024	\$168.41
	3/21/2024	\$1,041.14
	3/28/2024	\$464.74
	4/04/2024	\$222.20
	5/13/2024	\$1,757.67
	5/23/2024	\$647.11
	6/17/2024	\$2,505.31
	6/24/2024	\$733.45
	7/15/2024	\$1,472.07
	7/17/2024	\$861.05
	8/01/2024	\$297.41
	8/15/2024	\$310.73
Total for HOBART CORPORATION		\$28,580.61
HOBBS, GABRIELLE	5/06/2024	\$300.00
Total for HOBBS, GABRIELLE		\$300.00
HOBY	11/30/2023	\$395.00
	12/07/2023	\$395.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HOBY	1/25/2024	\$425.00
Total for HOBY		\$1,215.00
HOBZA, LANITA D	3/28/2024	\$828.74
	5/13/2024	\$79.00
Total for HOBZA, LANITA D		\$907.74
HOCHFELDER, ADAM	9/21/2023	\$245.00
	10/05/2023	\$135.00
	10/12/2023	\$240.00
	10/16/2023	\$290.00
	10/26/2023	\$135.00
	11/09/2023	\$135.00
Total for HOCHFELDER, ADAM		\$1,180.00
HOCKADAY SCHOOL	11/27/2023	\$275.00
Total for HOCKADAY SCHOOL		\$275.00
HODGE JR, ROBERT C	11/06/2023	\$120.00
Total for HODGE JR, ROBERT C		\$120.00
HODGES, DEREK W	2/26/2024	\$165.00
	3/21/2024	\$165.00
	4/08/2024	\$921.25
	6/17/2024	\$195.00
	8/15/2024	\$390.00
Total for HODGES, DEREK W		\$1,836.25
HODGKINS, JACKIE	7/08/2024	\$17.25
Total for HODGKINS, JACKIE		\$17.25
HOENIG, DOUG	5/02/2024	\$195.00
Total for HOENIG, DOUG		\$195.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HOFFMAN, AMY	1/29/2024	\$39.05
Total for HOFFMAN, AMY		\$39.05
HOGAN-SANDI, VALERIE	9/14/2023	\$79.81
	10/19/2023	\$92.91
	11/16/2023	\$74.08
	12/14/2023	\$46.83
	2/22/2024	\$69.19
	3/25/2024	\$83.28
	4/22/2024	\$63.86
	5/20/2024	\$60.97
	7/03/2024	\$33.90
Total for HOGAN-SANDI, VALERIE		\$604.83
HOGG, ELIZABETH	7/03/2024	\$15.35
Total for HOGG, ELIZABETH		\$15.35
HOLCOMB, CHANTELL, M	9/14/2023	\$269.40
	10/19/2023	\$226.95
	11/09/2023	\$230.63
	12/14/2023	\$210.40
	1/16/2024	\$164.01
	2/12/2024	\$281.67
	3/21/2024	\$220.83
	4/11/2024	\$134.07
	5/13/2024	\$192.02
	7/03/2024	\$162.67
Total for HOLCOMB, CHANTELL, M		\$2,092.65
HOLDER, DENNIS	12/11/2023	\$85.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HOLDER, DENNIS	1/22/2024	\$215.00
	1/29/2024	\$200.00
	6/10/2024	\$130.00
	Total for HOLDER, DENNIS	\$630.00
HOLIDAY INN AUSTIN M	2/20/2024	\$7,474.05
	4/30/2024	\$3,593.29
	Total for HOLIDAY INN AUSTIN M	\$11,067.34
HOLIDAY INN EXPRESS	10/26/2023	\$1,765.06
	11/02/2023	\$979.05
	4/09/2024	\$5,304.00
	4/15/2024	\$472.64
	Total for HOLIDAY INN EXPRESS	\$8,520.75
HOLIDAY INN SAN ANTO	10/25/2023	\$27,784.96
	Total for HOLIDAY INN SAN ANTO	\$27,784.96
HOLLAND, JAYSON	3/07/2024	\$170.00
	3/21/2024	\$170.00
	4/04/2024	\$510.00
	4/11/2024	\$370.00
	4/18/2024	\$100.00
	4/29/2024	\$170.00
	5/02/2024	\$110.00
	5/09/2024	\$170.00
	5/16/2024	\$130.00
	Total for HOLLAND, JAYSON	\$1,900.00
HOLLINGS, CANDACE	11/27/2023	\$150.00
	12/04/2023	\$155.00

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

Payee	Check Date	Payment Amount
HOLLINGS, CANDACE	1/11/2024	\$240.00
	1/25/2024	\$200.00
	2/26/2024	\$155.00
	4/18/2024	\$30.00
	Total for HOLLINGS, CANDACE	\$930.00
HOLT, AMY	2/05/2024	\$39.05
	Total for HOLT, AMY	\$39.05
HOME DEPOT	10/23/2023	\$8,145.61
	10/30/2023	\$511.07
	11/13/2023	\$11,404.30
	12/04/2023	\$9,016.38
	1/11/2024	\$9,331.13
	2/20/2024	\$10,442.00
	3/07/2024	\$4,452.89
	3/21/2024	\$266.98
	4/18/2024	\$12,670.08
	4/25/2024	\$2,496.51
	5/06/2024	\$7,961.63
	5/20/2024	\$578.00
	6/03/2024	\$6,999.14
	7/24/2024	\$5,688.61
	8/12/2024	\$3,045.11
	8/26/2024	\$6,019.64
	Total for HOME DEPOT	\$99,029.08
HONEA, WILLIAM	2/01/2024	\$350.00
	Total for HONEA, WILLIAM	\$350.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HONEY BAKED HAM COMP	9/07/2023	\$2,185.03
	9/18/2023	\$1,098.59
	9/21/2023	\$175.84
	11/09/2023	\$178.07
	11/27/2023	\$120.89
	12/14/2023	\$751.05
	1/04/2024	\$659.40
	2/08/2024	\$109.90
	2/29/2024	\$281.36
	5/02/2024	\$48.76
	5/16/2024	\$109.90
	6/03/2024	\$2,562.05
	8/12/2024	\$868.18
	8/15/2024	\$1,475.05
	8/19/2024	\$560.49
		<hr/>
Total for HONEY BAKED HAM COMP		\$3,147.50
		<hr/>
		\$14,332.06
<hr/>		
HONG, STEVEN	12/11/2023	\$85.00
		<hr/>
Total for HONG, STEVEN		\$85.00
<hr/>		
HONORS GRADUATION LL	5/23/2024	\$229.00
		<hr/>
Total for HONORS GRADUATION LL		\$229.00
<hr/>		
HONSINGER, DICY, L.	10/12/2023	\$72.58
	12/14/2023	\$119.01
	2/15/2024	\$78.32
	2/22/2024	\$112.00
	3/28/2024	\$104.46
<hr/>		

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HONSINGER, DICY, L.	4/04/2024	\$55.99
	4/18/2024	\$104.52
	5/16/2024	\$75.45
	6/24/2024	\$61.04
	Total for HONSINGER, DICY, L.	\$783.37
HOOD, SEAN	2/05/2024	\$851.44
	3/25/2024	\$273.76
	3/28/2024	\$280.06
	Total for HOOD, SEAN	\$1,405.26
HOOVER, DALE	12/11/2023	\$150.00
	1/29/2024	\$325.00
	2/01/2024	\$150.00
	2/26/2024	\$195.00
	Total for HOOVER, DALE	\$820.00
HOPKINS, JAMES P	10/19/2023	\$135.52
	11/30/2023	\$150.39
	1/11/2024	\$128.12
	2/20/2024	\$377.56
	Total for HOPKINS, JAMES P	\$791.59
HOPSON, COURTNEY	5/06/2024	\$25,000.00
	8/01/2024	\$25,000.00
	Total for HOPSON, COURTNEY	\$50,000.00
HORMELL, DAVID	10/02/2023	\$140.00
	Total for HORMELL, DAVID	\$140.00
HORN, JOE	10/05/2023	\$620.00
	11/09/2023	\$170.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HORN, JOE	Total for HORN, JOE	\$790.00
HORSTMEYER, MICHAEL	11/02/2023	\$82.00
	11/16/2023	\$69.00
	Total for HORSTMEYER, MICHAEL	\$151.00
HORTON, ERIC	10/02/2023	\$270.00
	10/26/2023	\$145.00
	10/30/2023	\$135.00
	Total for HORTON, ERIC	\$550.00
HORTON, RHOGENIA L	10/23/2023	\$260.00
	11/09/2023	\$130.00
	Total for HORTON, RHOGENIA L	\$390.00
HOSA - TA	11/16/2023	\$120.00
	11/30/2023	\$85.00
	12/14/2023	\$595.00
	1/25/2024	\$1,400.00
	2/01/2024	\$770.00
	3/04/2024	\$105.00
	3/07/2024	\$2,245.00
	3/18/2024	\$315.00
	5/20/2024	\$500.00
	Total for HOSA - TA	\$6,135.00
HOSA INC	11/02/2023	\$725.00
	11/06/2023	\$1,600.00
	11/09/2023	\$100.00
	11/16/2023	\$1,225.00
	11/27/2023	\$175.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HOSA INC	12/11/2023	\$2,125.00
	1/22/2024	\$140.00
	3/18/2024	\$105.00
	5/09/2024	\$1,160.00
	Total for HOSA INC	\$7,355.00
HOSKINS, ANDREW	8/15/2024	\$7,000.00
	Total for HOSKINS, ANDREW	\$7,000.00
HOUGHTON BRASS REPAI	4/18/2024	\$1,465.00
	5/06/2024	\$4,384.50
	6/24/2024	\$3,845.00
	Total for HOUGHTON BRASS REPAI	\$9,694.50
HOUGHTON HORNS	9/05/2023	\$250.00
	Total for HOUGHTON HORNS	\$250.00
HOUGHTON MIFFLIN HAR	10/16/2023	\$3,140.00
	10/26/2023	\$1,760.00
	1/11/2024	\$2,061.96
	2/26/2024	\$226.20
	3/18/2024	\$28.42
	Total for HOUGHTON MIFFLIN HAR	\$7,216.58
HOUSE, JASON	3/04/2024	\$145.00
	3/25/2024	\$185.00
	Total for HOUSE, JASON	\$330.00
HOUSE, NEMA J	11/02/2023	\$112.00
	11/13/2023	\$461.91
	2/29/2024	\$113.00
	5/09/2024	\$108.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HOUSE, NEMA J	6/12/2024	\$163.44
Total for HOUSE, NEMA J		\$958.35
HOUSTON ISD	10/23/2023	\$291.91
	11/13/2023	\$3,498.54
	12/14/2023	\$3,493.40
	1/25/2024	\$3,494.41
	2/20/2024	\$1,268.34
	4/04/2024	\$3,232.59
	4/25/2024	\$3,104.39
	5/16/2024	\$3,396.64
	7/01/2024	\$633.47
	8/01/2024	\$920.72
	8/19/2024	\$702.89
Total for HOUSTON ISD		\$24,037.30
HOWARD, ANDREW R	2/20/2024	\$240.00
Total for HOWARD, ANDREW R		\$240.00
HOWARD, BEN	11/13/2023	\$138.00
Total for HOWARD, BEN		\$138.00
HOWBRITE SOLUTIONS I	11/30/2023	\$175.70
Total for HOWBRITE SOLUTIONS I		\$175.70
HOWELL, JANET	9/14/2023	\$138.79
	10/16/2023	\$131.92
	11/16/2023	\$119.67
	12/14/2023	\$122.09
	2/22/2024	\$179.59
	3/25/2024	\$127.30

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HOWELL, JANET	4/22/2024	\$97.69
	5/20/2024	\$136.94
	7/01/2024	\$85.43
	Total for HOWELL, JANET	\$1,139.42
HOWERTON, EMA, J.	9/11/2023	\$122.29
	10/19/2023	\$105.78
	11/16/2023	\$34.26
	12/14/2023	\$56.72
	3/18/2024	\$55.34
	4/22/2024	\$79.73
	7/01/2024	\$49.58
	8/05/2024	\$15.92
	Total for HOWERTON, EMA, J.	\$519.62
HOWZE, MCKYNA P	9/14/2023	\$141.22
	10/05/2023	\$92.29
	11/02/2023	\$116.92
	11/16/2023	\$91.18
	4/04/2024	\$55.48
	5/02/2024	\$137.42
	6/03/2024	\$89.04
	Total for HOWZE, MCKYNA P	\$723.55
HRIPKO, MICHAEL	7/03/2024	\$5.10
	Total for HRIPKO, MICHAEL	\$5.10
HRUBO, LINDA, M.	9/11/2023	\$140.88
	Total for HRUBO, LINDA, M.	\$140.88
HSIUNG, RICHARD	12/11/2023	\$130.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HSIUNG, RICHARD	1/11/2024	\$130.00
	5/13/2024	\$310.00
	Total for HSIUNG, RICHARD	\$570.00
HUB INVESTMENT PARTN	8/22/2024	\$25,000.00
	Total for HUB INVESTMENT PARTN	\$25,000.00
HUBBARD, THOMAS	10/30/2023	\$80.00
	Total for HUBBARD, THOMAS	\$80.00
HUBBLE, ALAN B	9/14/2023	\$161.61
	10/12/2023	\$77.88
	11/30/2023	\$49.12
	12/14/2023	\$98.40
	2/15/2024	\$69.21
	3/28/2024	\$69.14
	Total for HUBBLE, ALAN B	\$525.36
HUBER, SCOTT	10/02/2023	\$80.00
	10/12/2023	\$80.00
	Total for HUBER, SCOTT	\$160.00
HUCKABEE	9/18/2023	\$19,840.25
	10/02/2023	\$12,475.00
	10/16/2023	\$11,956.45
	10/23/2023	\$21,361.05
	11/02/2023	\$12,375.00
	11/06/2023	\$1,500.00
	11/13/2023	\$30,724.91
	12/04/2023	\$12,375.00
	1/08/2024	\$12,474.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HUCKABEE	1/25/2024	\$52,212.19
	2/01/2024	\$396.00
	2/08/2024	\$16,900.87
	2/29/2024	\$7,404.34
	4/11/2024	\$144,944.00
	5/09/2024	\$69,987.72
	6/12/2024	\$59,090.52
	7/03/2024	\$21,097.09
	7/08/2024	\$570.90
	8/15/2024	\$427.35
Total for HUCKABEE		\$508,112.64
HUDL	9/18/2023	\$38,906.00
	Total for HUDL	\$38,906.00
HUDSON, MICHAEL	10/02/2023	\$185.00
	Total for HUDSON, MICHAEL	\$185.00
HUDSON, MIKESHA	9/21/2023	\$30.50
	Total for HUDSON, MIKESHA	\$30.50
HUDSPETH, DALE E	12/11/2023	\$100.00
	1/11/2024	\$165.00
	2/01/2024	\$165.00
	Total for HUDSPETH, DALE E	\$430.00
HUFFINES CHEVROLET	11/30/2023	\$1,370.73
	Total for HUFFINES CHEVROLET	\$1,370.73
HUFFMAN, SCOTT	10/30/2023	\$340.00
	Total for HUFFMAN, SCOTT	\$340.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HUFSTEDLER, CHESTE	4/11/2024	\$120.00
Total for HUFSTEDLER, CHESTE		\$120.00
HUGHES, DONALD B	2/26/2024	\$882.90
Total for HUGHES, DONALD B		\$882.90
HUGHES, JASON	3/04/2024	\$1,487.92
Total for HUGHES, JASON		\$1,487.92
HUGHES, JENNIFER K.	10/23/2023	\$59.87
	12/04/2023	\$108.73
	12/14/2023	\$101.59
	2/05/2024	\$54.56
	2/20/2024	\$55.21
	3/21/2024	\$64.66
	4/25/2024	\$95.01
	5/23/2024	\$104.39
	7/01/2024	\$20.77
	8/01/2024	\$25.06
	8/22/2024	\$172.57
Total for HUGHES, JENNIFER K.		\$862.42
HUGHES, KALIE, N.	9/07/2023	\$145.55
	10/02/2023	\$130.93
	11/02/2023	\$173.44
	12/04/2023	\$162.51
	2/15/2024	\$97.28
	3/07/2024	\$715.58
	4/08/2024	\$105.33
	5/06/2024	\$175.41

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HUGHES, KALIE, N.	6/03/2024	\$131.45
Total for HUGHES, KALIE, N.		\$1,837.48
HUGHES, SCOTT	4/15/2024	\$110.00
	4/18/2024	\$5.00
Total for HUGHES, SCOTT		\$115.00
HUIE, JENNIFER	3/04/2024	\$165.00
	3/28/2024	\$145.00
Total for HUIE, JENNIFER		\$310.00
HUMAN BEAN, THE	11/16/2023	\$42.50
Total for HUMAN BEAN, THE		\$42.50
HUMBERT, KATHERINE	9/14/2023	\$17.55
	10/12/2023	\$22.07
	11/13/2023	\$39.96
	12/14/2023	\$16.96
	2/15/2024	\$18.89
	3/18/2024	\$17.29
	4/11/2024	\$11.52
	5/16/2024	\$28.41
	7/01/2024	\$22.38
Total for HUMBERT, KATHERINE		\$195.03
HUMMA, NA	1/25/2024	\$248.00
Total for HUMMA, NA		\$248.00
HUMPHREY, BROOKS	9/14/2023	\$230.76
	10/16/2023	\$146.92
	11/30/2023	\$245.43
	1/04/2024	\$302.54

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HUMPHREY, BROOKS	2/15/2024	\$1,165.92
	3/21/2024	\$9.50
	4/25/2024	\$24.36
	5/02/2024	\$467.26
	5/16/2024	\$274.23
	6/12/2024	\$319.79
	8/26/2024	\$330.06
Total for HUMPHREY, BROOKS		\$3,516.77
HUMPHRIES, PAMELA D	1/25/2024	\$207.48
	4/18/2024	\$159.98
Total for HUMPHRIES, PAMELA D		\$367.46
HUMPHRIES, PHILLIP,	3/07/2024	\$619.46
Total for HUMPHRIES, PHILLIP,		\$619.46
HUNDT, JENNY	8/19/2024	\$71.48
Total for HUNDT, JENNY		\$71.48
HUNT II, THOMAS E	2/05/2024	\$100.00
Total for HUNT II, THOMAS E		\$100.00
HUNT, SKYLAR	9/21/2023	\$110.00
	2/26/2024	\$155.00
	8/22/2024	\$125.00
Total for HUNT, SKYLAR		\$390.00
HUNT, TERRY	3/07/2024	\$340.00
	4/04/2024	\$270.00
	4/11/2024	\$370.00
	4/18/2024	\$100.00
	4/29/2024	\$340.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HUNT, TERRY	5/02/2024	\$110.00
	5/16/2024	\$130.00
	Total for HUNT, TERRY	\$1,660.00
HUNTER, AARON	2/05/2024	\$180.00
	Total for HUNTER, AARON	\$180.00
HUNTER, SUSAN D	10/02/2023	\$110.00
	10/16/2023	\$125.00
	10/19/2023	\$140.00
	11/13/2023	\$100.00
	Total for HUNTER, SUSAN D	\$475.00
HURD, CHARLIE B	11/02/2023	\$130.00
	1/25/2024	\$440.00
	2/01/2024	\$285.00
	2/26/2024	\$420.00
	4/02/2024	\$80.00
	Total for HURD, CHARLIE B	\$1,355.00
HURST EULESS BEDFORD	4/22/2024	\$212.25
	Total for HURST EULESS BEDFORD	\$212.25
HURST, DANIELLE	12/14/2023	\$892.40
	Total for HURST, DANIELLE	\$892.40
HURST, WILLIAM SCOTT	1/25/2024	\$165.00
	Total for HURST, WILLIAM SCOTT	\$165.00
HUTCHINS, HEATHER	4/11/2024	\$115.00
	Total for HUTCHINS, HEATHER	\$115.00
HVAC RNTL LLC	9/07/2023	\$7,300.00
	10/02/2023	\$11,700.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HVAC RNTL LLC	10/19/2023	\$27,900.00
	10/26/2023	\$2,700.00
	12/04/2023	\$6,617.00
	2/01/2024	\$5,400.00
	2/08/2024	\$2,775.00
	Total for HVAC RNTL LLC	\$64,392.00
HYATT REGENCY DFW	12/14/2023	\$2,000.00
	2/01/2024	\$2,000.00
	2/29/2024	\$2,800.00
	4/04/2024	\$52,091.70
	4/25/2024	\$37,600.00
	5/13/2024	\$106,521.03
	6/05/2024	\$9,836.32
	Total for HYATT REGENCY DFW	\$212,849.05
HYATT, BRITTANY N	9/07/2023	\$110.63
	10/05/2023	\$38.65
	11/02/2023	\$127.79
	1/08/2024	\$126.35
	2/05/2024	\$40.60
	4/08/2024	\$37.52
	Total for HYATT, BRITTANY N	\$481.54
HYMAN, LAURIE	5/23/2024	\$24.95
	Total for HYMAN, LAURIE	\$24.95
HYPERTEC USA INC	8/05/2024	\$82,440.18
	8/12/2024	\$112,095.12
	8/15/2024	\$351,376.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
HYPERTEC USA INC	Total for HYPERTEC USA INC	\$545,911.30
IACOBUCCI, JEANNE	10/26/2023	\$25.55
	3/07/2024	\$32.16
	6/05/2024	\$33.50
	Total for IACOBUCCI, JEANNE	\$91.21
IAEM INTERNATIONAL A	9/07/2023	\$199.00
	Total for IAEM INTERNATIONAL A	\$199.00
I-CAR	6/24/2024	\$1,200.00
	Total for I-CAR	\$1,200.00
IDA - INTERNATIONAL	2/08/2024	\$1,380.00
	Total for IDA - INTERNATIONAL	\$1,380.00
IDEAL FIRE & SECURIT	12/14/2023	\$2,080.00
	1/22/2024	\$5,200.00
	4/15/2024	\$270.00
	5/09/2024	\$485.00
	Total for IDEAL FIRE & SECURIT	\$8,035.00
IDEAL PEST CONTROL	9/21/2023	\$6,850.00
	10/19/2023	\$4,974.75
	11/02/2023	\$30.00
	11/09/2023	\$4,974.75
	12/07/2023	\$425.25
	Total for IDEAL PEST CONTROL	\$17,254.75
IDEMIA IDENTITY & SE	10/16/2023	\$1,307.00
	Total for IDEMIA IDENTITY & SE	\$1,307.00
IDENTISYS INC	9/21/2023	\$757.00
	7/24/2024	\$619.03

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
IDENTISYS INC	Total for IDENTISYS INC	\$1,376.03
IFIXIT	12/07/2023	\$499.75
	Total for IFIXIT	\$499.75
IFLY	11/15/2023	\$4,100.36
	11/27/2023	\$449.82
	12/04/2023	\$174.93
	Total for IFLY	\$4,725.11
IFLY INDOOR SKYDIVIN	4/29/2024	\$3,456.00
	5/02/2024	\$3,745.00
	5/06/2024	\$3,884.66
	Total for IFLY INDOOR SKYDIVIN	\$11,085.66
IGDEKOYLU, RIZA	2/05/2024	\$205.00
	5/09/2024	\$150.00
	Total for IGDEKOYLU, RIZA	\$355.00
IGLESIAS, CYNTHIA	11/16/2023	\$138.00
	Total for IGLESIAS, CYNTHIA	\$138.00
IGLESIAS, DEVIN	11/16/2023	\$138.00
	Total for IGLESIAS, DEVIN	\$138.00
IGLESIAS, JOE	11/16/2023	\$138.00
	Total for IGLESIAS, JOE	\$138.00
IMAGE MAKER 4U INC	1/08/2024	\$35.00
	3/28/2024	\$35.00
	Total for IMAGE MAKER 4U INC	\$70.00
IMAGE MARKET	10/26/2023	\$334.95
	5/13/2024	\$814.45
	Total for IMAGE MARKET	\$1,149.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
IMAGINE LEARNING LLC	8/01/2024	\$81,125.00
Total for IMAGINE LEARNING LLC		\$81,125.00
IMCAT -INSTRUCTIONAL	10/19/2023	\$345.00
	5/02/2024	\$420.00
Total for IMCAT -INSTRUCTIONAL		\$765.00
IML SECURITY SUPPLY	8/26/2024	\$97.12
Total for IML SECURITY SUPPLY		\$97.12
IMMANENI, SRIDHAR	9/05/2023	\$30.00
Total for IMMANENI, SRIDHAR		\$30.00
IN THE WIND	9/14/2023	\$503.00
	1/08/2024	\$437.76
	2/26/2024	\$437.76
	2/29/2024	\$602.50
	4/25/2024	\$557.90
Total for IN THE WIND		\$2,538.92
INCIDENT IQ LLC	11/16/2023	\$71,412.73
Total for INCIDENT IQ LLC		\$71,412.73
INDECO SALES INCORPO	2/29/2024	\$15,000.00
	3/21/2024	\$15,252.00
	8/19/2024	\$4,332.00
Total for INDECO SALES INCORPO		\$34,584.00
INDIAN CREEK GOLF CL	11/27/2023	\$1,500.00
	12/04/2023	\$1,500.00
Total for INDIAN CREEK GOLF CL		\$3,000.00
INFINITY SOUND LTD	9/07/2023	\$33,231.41
	2/01/2024	\$527.14

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
INFINITY SOUND LTD	8/12/2024	\$335.00
	Total for INFINITY SOUND LTD	\$34,093.55
INGERSOLL-RAND COMPA	9/05/2023	\$1,366.60
	3/25/2024	\$6,066.50
	5/23/2024	\$766.00
	8/26/2024	\$50.89
	Total for INGERSOLL-RAND COMPA	\$8,249.99
INJOY BIRTH & PARENT	2/29/2024	\$221.22
	Total for INJOY BIRTH & PARENT	\$221.22
IN-LINE SKATING 101	10/30/2023	\$3,100.00
	11/02/2023	\$3,600.00
	12/14/2023	\$2,022.50
	2/05/2024	\$1,808.00
	2/08/2024	\$3,348.00
	2/15/2024	\$5,488.00
	2/26/2024	\$3,636.00
	3/18/2024	\$2,674.00
	3/25/2024	\$1,255.00
	4/04/2024	\$4,833.00
	4/29/2024	\$2,028.00
	5/13/2024	\$2,868.00
	5/16/2024	\$1,692.00
	5/23/2024	\$5,984.00
	Total for IN-LINE SKATING 101	\$44,336.50
IN-N-OUT BURGER FOUN	10/10/2023	\$775.00
	2/01/2024	\$437.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
IN-N-OUT BURGER FOUN	3/07/2024	\$291.25
Total for IN-N-OUT BURGER FOUN		\$1,503.75
INNOVATION CENTER	12/14/2023	\$466.66
Total for INNOVATION CENTER		\$466.66
INNOVATIVE SOLUTION	10/02/2023	\$4,924.73
	10/12/2023	\$1,157.15
	10/26/2023	\$2,825.06
	11/02/2023	\$1,309.47
	11/06/2023	\$1,849.14
	11/09/2023	\$1,085.90
	11/27/2023	\$2,145.08
	12/04/2023	\$1,362.92
Total for INNOVATIVE SOLUTION		\$16,659.45
INSECT LORE PRODUCTS	3/18/2024	\$549.75
	3/28/2024	\$1,394.40
	4/04/2024	\$118.92
	6/24/2024	\$6,972.00
	8/01/2024	\$118.92
Total for INSECT LORE PRODUCTS		\$9,153.99
INSTRUCTURE INC	10/12/2023	\$40,701.43
Total for INSTRUCTURE INC		\$40,701.43
INTENSE PRINTING INC	7/24/2024	\$3,185.00
Total for INTENSE PRINTING INC		\$3,185.00
INTERSKATE ROLLER RI	9/14/2023	\$100.00
	10/02/2023	\$100.00
	10/19/2023	\$100.00

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

Payee	Check Date	Payment Amount
INTERSKATE ROLLER RI	10/26/2023	\$1,264.00
	11/09/2023	\$100.00
	11/13/2023	\$1,628.00
	12/07/2023	\$100.00
	12/14/2023	\$844.00
	1/08/2024	\$1,132.00
	2/01/2024	\$284.00
	3/28/2024	\$100.00
	5/06/2024	\$250.00
	5/09/2024	\$716.00
	5/16/2024	\$850.00
Total for INTERSKATE ROLLER RI		\$7,568.00
INTERVIEWSTREAM	3/04/2024	\$14,121.00
	Total for INTERVIEWSTREAM	\$14,121.00
ION WAVE TECHNOLOGIE	1/18/2024	\$27,500.00
	Total for ION WAVE TECHNOLOGIE	\$27,500.00
IRBY, ELIZABETH, H.	10/12/2023	\$53.32
	11/30/2023	\$142.41
	12/14/2023	\$116.92
	2/15/2024	\$81.54
	3/28/2024	\$142.57
	4/18/2024	\$114.38
	5/16/2024	\$103.11
	6/24/2024	\$74.50
Total for IRBY, ELIZABETH, H.		\$828.75

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

Payee	Check Date	Payment Amount
IRELAND, BIANCA R	2/29/2024	\$527.23
Total for IRELAND, BIANCA R		\$527.23
IRVING ISD	10/02/2023	\$357.00
	10/23/2023	\$377.00
	11/02/2023	\$325.00
	11/09/2023	\$548.00
	11/13/2023	\$255.00
	1/11/2024	\$1,000.00
	1/18/2024	\$98.13
	1/25/2024	\$194.82
Total for IRVING ISD		\$3,154.95
ISAACS, ASHLEY	2/20/2024	\$944.02
Total for ISAACS, ASHLEY		\$944.02
ISH, ASHLEIGH, M.	9/14/2023	\$57.24
	10/12/2023	\$52.59
	11/13/2023	\$43.42
	12/14/2023	\$53.91
	2/15/2024	\$39.66
	3/18/2024	\$51.92
	4/11/2024	\$73.90
	5/16/2024	\$64.92
	6/26/2024	\$64.18
Total for ISH, ASHLEIGH, M.		\$501.74
ISMAEL, ANNIE	4/25/2024	\$57.40
Total for ISMAEL, ANNIE		\$57.40
ISPHERE INNOVATION	10/02/2023	\$100,795.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ISPHERE INNOVATION	11/09/2023	\$71,400.00
	11/30/2023	\$39,850.00
	1/04/2024	\$61,440.00
	2/01/2024	\$32,065.00
	2/05/2024	\$26,715.00
	3/21/2024	\$34,485.00
	4/15/2024	\$33,359.50
	4/18/2024	\$82,024.00
	5/09/2024	\$34,910.00
	5/20/2024	\$39,790.00
	6/24/2024	\$75,307.50
	7/01/2024	\$31,640.00
	7/17/2024	\$28,885.00
	8/01/2024	\$33,125.00
	8/19/2024	\$36,597.50
Total for ISPHERE INNOVATION		\$762,388.50
ISSAC, CHACKO	7/24/2024	\$54.35
	Total for ISSAC, CHACKO	\$54.35
ISTATION.COM	10/02/2023	\$494,812.93
	Total for ISTATION.COM	\$494,812.93
ISTE	11/06/2023	\$85.00
	Total for ISTE	\$85.00
ITINERA DOCENTIA LLC	3/28/2024	\$1,550.00
	Total for ITINERA DOCENTIA LLC	\$1,550.00
IVEY, NINA	9/21/2023	\$10.00
	Total for IVEY, NINA	\$10.00

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

Payee	Check Date	Payment Amount
IWASE, YOSHIMICHI	10/02/2023	\$265.00
	10/05/2023	\$140.00
	10/19/2023	\$65.00
	12/14/2023	\$140.00
	Total for IWASE, YOSHIMICHI	\$610.00
IXL LEARNING INC	9/05/2023	\$600.00
	10/02/2023	\$29,083.00
	10/23/2023	\$19,363.00
	11/02/2023	\$19,775.00
	11/27/2023	\$1,650.00
	11/30/2023	\$3,300.00
	2/15/2024	\$210.00
	5/16/2024	\$1,400.00
	6/26/2024	\$23,000.00
	7/17/2024	\$8,050.00
	8/01/2024	\$13,445.00
	Total for IXL LEARNING INC	\$119,876.00
J & J PAINT SUPPLY	1/08/2024	\$4,281.96
	2/15/2024	\$1,230.60
	4/22/2024	\$2,405.84
	6/05/2024	\$2,594.16
	8/26/2024	\$15,873.73
	Total for J & J PAINT SUPPLY	\$26,386.29
J & S TESTING	10/19/2023	\$325.00
	Total for J & S TESTING	\$325.00

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

Payee	Check Date	Payment Amount
J BRANDT RECOGNITION	3/25/2024	\$24,199.70
Total for J BRANDT RECOGNITION		\$24,199.70
J W PEPPER AND SON I	9/21/2023	\$784.96
	10/02/2023	\$1,545.08
	10/12/2023	\$50.00
	10/16/2023	\$370.67
	10/19/2023	\$1,013.98
	11/02/2023	\$997.45
	11/06/2023	\$722.40
	11/09/2023	\$175.00
	11/13/2023	\$2,099.99
	11/16/2023	\$264.74
	11/27/2023	\$96.28
	11/30/2023	\$95.00
	12/04/2023	\$159.24
	12/11/2023	\$12.00
	12/14/2023	\$192.23
	1/08/2024	\$333.21
	1/11/2024	\$692.97
	1/16/2024	\$6.00
	1/18/2024	\$218.96
	2/01/2024	\$482.85
	2/05/2024	\$466.73
	2/12/2024	\$293.99
	2/15/2024	\$236.64

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

Payee	Check Date	Payment Amount
J W PEPPER AND SON I	2/20/2024	\$295.49
	2/22/2024	\$132.47
	2/26/2024	\$1,085.04
	3/18/2024	\$846.54
	3/21/2024	\$409.98
	3/28/2024	\$527.44
	4/04/2024	\$2,071.35
	4/08/2024	\$1,031.28
	4/11/2024	\$1,084.10
	4/15/2024	\$385.99
	4/18/2024	\$411.64
	4/22/2024	\$272.79
	4/25/2024	\$57.80
	4/29/2024	\$30.00
	5/06/2024	\$14.99
	5/09/2024	\$184.95
	5/13/2024	\$94.99
	6/24/2024	\$538.99
	6/26/2024	\$325.99
	7/24/2024	\$77.27
	8/12/2024	\$255.00
	8/19/2024	\$10.00
	8/26/2024	\$11.25
Total for J W PEPPER AND SON I		\$21,465.71
JACKS, CALEB J	9/18/2023	
		\$595.00

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

Payee	Check Date	Payment Amount
JACKS, CALEB J	5/13/2024	\$79.00
Total for JACKS, CALEB J		\$674.00
JACKSON, AMY	11/13/2023	\$138.00
Total for JACKSON, AMY		\$138.00
JACKSON, AVERY	11/16/2023	\$155.00
	12/04/2023	\$150.00
	1/11/2024	\$150.00
	1/25/2024	\$200.00
	2/05/2024	\$235.00
	2/20/2024	\$150.00
	2/26/2024	\$390.00
Total for JACKSON, AVERY		\$1,430.00
JACKSON, BRIAN	11/13/2023	\$138.00
Total for JACKSON, BRIAN		\$138.00
JACKSON, JONATHAN	11/16/2023	\$240.00
	12/04/2023	\$305.00
	1/25/2024	\$200.00
	2/01/2024	\$215.00
	2/15/2024	\$130.00
	2/26/2024	\$260.00
Total for JACKSON, JONATHAN		\$1,350.00
JACKSON, JOSEPH	11/06/2023	\$140.00
Total for JACKSON, JOSEPH		\$140.00
JACKSON, KA'SHEBA	10/12/2023	\$24.05
Total for JACKSON, KA'SHEBA		\$24.05

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JACKSON, LYNNE A	8/12/2024	\$339.13
Total for JACKSON, LYNNE A		\$339.13
JACKSON, TIMOTHY	11/16/2023	\$305.00
	11/27/2023	\$130.00
	12/04/2023	\$150.00
	1/11/2024	\$130.00
	1/22/2024	\$215.00
	1/25/2024	\$480.00
	2/01/2024	\$150.00
	2/05/2024	\$235.00
	2/15/2024	\$150.00
	2/20/2024	\$280.00
	2/26/2024	\$540.00
	4/02/2024	\$30.00
Total for JACKSON, TIMOTHY		\$2,795.00
JACKSON, WENDY, A.	1/29/2024	\$9.89
Total for JACKSON, WENDY, A.		\$9.89
JACKSON-HIRSH INC	11/13/2023	\$368.68
Total for JACKSON-HIRSH INC		\$368.68
JACOB, GREG	9/21/2023	\$110.00
	10/19/2023	\$155.00
	12/14/2023	\$240.00
Total for JACOB, GREG		\$505.00
JACOBS, JOSHUA I	10/02/2023	\$155.00
	10/05/2023	\$155.00
	10/19/2023	\$155.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JACOBS, JOSHUA I	11/02/2023	\$155.00
Total for JACOBS, JOSHUA I		\$620.00
JACOBS, SHERYCE N	9/21/2023	\$125.00
	10/19/2023	\$120.00
	11/02/2023	\$130.00
	11/13/2023	\$180.00
Total for JACOBS, SHERYCE N		\$555.00
JACQUES III, RICKY	12/04/2023	\$155.00
	2/26/2024	\$155.00
	4/11/2024	\$30.00
Total for JACQUES III, RICKY		\$340.00
JAFRI, KANZA	4/15/2024	\$350.00
Total for JAFRI, KANZA		\$350.00
JAGUAR COFFEE	11/30/2023	\$288.99
	4/08/2024	\$632.74
	5/13/2024	\$1,788.14
Total for JAGUAR COFFEE		\$2,709.87
JAINA, VIJAYKUMAR	1/16/2024	\$358.00
Total for JAINA, VIJAYKUMAR		\$358.00
JAKUBEK, SHARON	7/08/2024	\$61.35
Total for JAKUBEK, SHARON		\$61.35
JAMES STANFIELD CO	1/16/2024	\$3,690.50
Total for JAMES STANFIELD CO		\$3,690.50
JAMES, DJERDRE, A.	2/15/2024	\$112.50
Total for JAMES, DJERDRE, A.		\$112.50
JAMES, DYLAN	1/25/2024	
		\$200.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JAMES, DYLAN	4/04/2024	\$185.00
Total for JAMES, DYLAN		\$385.00
JAMES, KERRON	1/29/2024	\$165.00
Total for JAMES, KERRON		\$165.00
JAMES, STEVAN	4/08/2024	\$195.00
	4/29/2024	\$195.00
Total for JAMES, STEVAN		\$390.00
JAMESMEYER, VERONICA	9/21/2023	\$285.00
	10/05/2023	\$235.00
	10/16/2023	\$155.00
	11/02/2023	\$130.00
	11/09/2023	\$75.00
	2/26/2024	\$205.00
	3/07/2024	\$205.00
	4/18/2024	\$150.00
	4/29/2024	\$300.00
	5/23/2024	\$150.00
Total for JAMESMEYER, VERONICA		\$1,890.00
JANARDANAM, PRAVIN	11/30/2023	\$665.56
Total for JANARDANAM, PRAVIN		\$665.56
JANES, JOSEPH	3/28/2024	\$274.45
Total for JANES, JOSEPH		\$274.45
JANG, DAHEE	1/29/2024	\$95.90
Total for JANG, DAHEE		\$95.90
JANOE, CHRISTINA	1/22/2024	\$30.69
Total for JANOE, CHRISTINA		\$30.69

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JAN'S CUSTOM CREATIO	3/25/2024	\$840.00
Total for JAN'S CUSTOM CREATIO		\$840.00
JAEQUEZ, KAYLA, D.	9/14/2023	\$69.37
	10/12/2023	\$43.95
	11/13/2023	\$41.79
	1/16/2024	\$53.71
	2/15/2024	\$28.07
	4/11/2024	\$56.96
	5/16/2024	\$46.77
Total for JAEQUEZ, KAYLA, D.		\$340.62
JARAMILLO, LUIS F	5/09/2024	\$120.00
Total for JARAMILLO, LUIS F		\$120.00
JARREAU, REID, A.	9/14/2023	\$71.54
	10/19/2023	\$27.84
Total for JARREAU, REID, A.		\$99.38
JARVIS, GIL, E.	5/16/2024	\$1,007.00
Total for JARVIS, GIL, E.		\$1,007.00
JASON, PERRY J	5/09/2024	\$93.80
Total for JASON, PERRY J		\$93.80
JASON'S DELI	10/26/2023	\$225.60
	4/04/2024	\$414.18
	5/09/2024	\$214.62
	5/23/2024	\$2,176.50
Total for JASON'S DELI		\$3,030.90
JASONS DELI	9/18/2023	\$786.28
	9/21/2023	\$372.24

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

Payee	Check Date	Payment Amount
JASONS DELI	10/02/2023	\$293.87
	11/02/2023	\$142.86
	11/09/2023	\$226.29
	11/13/2023	\$277.37
	11/16/2023	\$129.64
	12/07/2023	\$101.66
	1/11/2024	\$602.06
	1/22/2024	\$392.27
	2/01/2024	\$650.05
	2/05/2024	\$743.62
	2/08/2024	\$1,028.82
	2/12/2024	\$303.45
	2/15/2024	\$115.50
	2/20/2024	\$404.69
	2/22/2024	\$2,249.56
	2/26/2024	\$1,161.19
	2/29/2024	\$1,504.45
	3/04/2024	\$235.28
	3/07/2024	\$586.95
	3/21/2024	\$443.76
	3/25/2024	\$385.06
	3/28/2024	\$131.49
	4/04/2024	\$352.26
	4/08/2024	\$287.69
	4/11/2024	\$447.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JASONS DELI	4/15/2024	\$531.73
	4/22/2024	\$308.14
	4/25/2024	\$192.79
	4/29/2024	\$108.38
	5/02/2024	\$77.72
	5/06/2024	\$749.47
	5/09/2024	\$1,239.15
	5/16/2024	\$3,136.49
	5/20/2024	\$99.92
	5/23/2024	\$1,003.78
	6/03/2024	\$3,167.17
	6/24/2024	\$74.94
	6/26/2024	\$683.59
	7/22/2024	\$412.80
	8/01/2024	\$1,079.39
	8/12/2024	\$413.40
	8/15/2024	\$6,684.42
	8/22/2024	\$1,233.56
Total for JASONS DELI		\$35,552.20
JASPER HIGH SCHOOL	1/25/2024	\$250.00
	2/05/2024	\$1,005.00
Total for JASPER HIGH SCHOOL		\$1,255.00
JAY, WRY	11/16/2023	\$138.00
Total for JAY, WRY		\$138.00
JEA - JOURNALISM EDU	10/12/2023	\$220.00
	10/16/2023	\$280.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JEA - JOURNALISM EDU	1/11/2024	\$95.00
Total for JEA - JOURNALISM EDU		\$595.00
JEFF ISLER GOLF	10/19/2023	\$4,960.00
Total for JEFF ISLER GOLF		\$4,960.00
JEFFERSON, TERASIOUS	9/21/2023	\$206.25
	10/26/2023	\$220.00
	10/30/2023	\$110.00
	11/16/2023	\$275.00
Total for JEFFERSON, TERASIOUS		\$811.25
JELCO	11/27/2023	\$3,400.00
	1/08/2024	\$3,178.50
	2/22/2024	\$18,898.28
	4/11/2024	\$5,855.00
	7/15/2024	\$26,045.00
	7/17/2024	\$3,250.00
Total for JELCO		\$60,626.78
JENKINS, ADRIAN	12/11/2023	\$100.00
	1/04/2024	\$165.00
	2/01/2024	\$180.00
	2/26/2024	\$165.00
Total for JENKINS, ADRIAN		\$610.00
JENKINS, BLAKE	10/05/2023	\$300.00
	10/16/2023	\$145.00
	11/06/2023	\$155.00
	11/09/2023	\$155.00
Total for JENKINS, BLAKE		\$755.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JENKINS, MICHAEL RUE	10/02/2023	\$140.00
Total for JENKINS, MICHAEL RUE		\$140.00
JENSCHKE, CODY	12/07/2023	\$280.00
	6/03/2024	\$5,066.00
	6/24/2024	\$412.58
	7/03/2024	\$495.00
Total for JENSCHKE, CODY		\$6,253.58
JENSCHKE, KAREN	2/22/2024	\$565.30
	3/18/2024	\$97.82
Total for JENSCHKE, KAREN		\$663.12
JENSEN, ERIN	1/04/2024	\$150.00
Total for JENSEN, ERIN		\$150.00
JERSEY MIKE'S SUBS	10/26/2023	\$116.55
Total for JERSEY MIKE'S SUBS		\$116.55
JESUIT COLLEGE PREPA	1/11/2024	\$390.00
Total for JESUIT COLLEGE PREPA		\$390.00
JEWELL, ERIN C	2/01/2024	\$194.70
Total for JEWELL, ERIN C		\$194.70
JIMENEZ, JOSE	9/21/2023	\$250.00
	10/16/2023	\$140.00
	10/19/2023	\$250.00
Total for JIMENEZ, JOSE		\$640.00
JIMMY JOHNS	10/23/2023	\$42.50
	5/09/2024	\$42.50
Total for JIMMY JOHNS		\$85.00
JIMMY JOHN'S SANDWIC	9/05/2023	\$171.97
Total for JIMMY JOHN'S SANDWIC		\$171.97

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

Payee	Check Date	Payment Amount
JOCHNER, RICHARD	9/21/2023	\$155.00
	10/02/2023	\$155.00
	10/05/2023	\$290.00
	10/16/2023	\$155.00
	11/02/2023	\$390.00
Total for JOCHNER, RICHARD		\$1,145.00
JOHN BUNKER SANDS WE	10/12/2023	\$50.00
	10/30/2023	\$841.00
Total for JOHN BUNKER SANDS WE		\$891.00
JOHN F CLARK COMPANY	10/26/2023	\$2,151.00
Total for JOHN F CLARK COMPANY		\$2,151.00
JOHN, JESSICA	6/03/2024	\$500.00
Total for JOHN, JESSICA		\$500.00
JOHNSON FEED COMPANY	11/13/2023	\$110.00
	1/16/2024	\$885.25
	1/18/2024	\$120.00
	7/17/2024	\$1,766.00
	8/22/2024	\$3,309.00
Total for JOHNSON FEED COMPANY		\$6,190.25
JOHNSON, ANTHONY	1/25/2024	\$130.00
Total for JOHNSON, ANTHONY		\$130.00
JOHNSON, ASHTON	9/21/2023	\$75.00
	10/05/2023	\$75.00
	10/12/2023	\$145.00
Total for JOHNSON, ASHTON		\$295.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JOHNSON, BENJAMIN D	5/20/2024	\$721.12
Total for JOHNSON, BENJAMIN D		\$721.12
JOHNSON, CECILE T	3/04/2024	\$1,800.00
Total for JOHNSON, CECILE T		\$1,800.00
JOHNSON, CHAUNCEY Q	1/29/2024	\$155.00
Total for JOHNSON, CHAUNCEY Q		\$155.00
JOHNSON, CHRISTINA	7/03/2024	\$46.70
Total for JOHNSON, CHRISTINA		\$46.70
JOHNSON, CRISTI	7/08/2024	\$30.00
Total for JOHNSON, CRISTI		\$30.00
JOHNSON, DEANA R	1/16/2024	\$50.00
	1/25/2024	\$827.90
	5/23/2024	\$35.26
Total for JOHNSON, DEANA R		\$913.16
JOHNSON, DEBORAH	7/24/2024	\$1.45
Total for JOHNSON, DEBORAH		\$1.45
JOHNSON, DEBORAH L	10/05/2023	\$7.21
	11/09/2023	\$29.54
	12/07/2023	\$6.09
Total for JOHNSON, DEBORAH L		\$42.84
JOHNSON, DEONDRE	2/05/2024	\$180.00
Total for JOHNSON, DEONDRE		\$180.00
JOHNSON, EDWARD L	12/04/2023	\$85.00
	12/11/2023	\$130.00
Total for JOHNSON, EDWARD L		\$215.00
JOHNSON, GEOFFREY	11/06/2023	\$180.00
	11/09/2023	\$75.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JOHNSON, GEOFFREY	Total for JOHNSON, GEOFFREY	\$255.00
JOHNSON, HALEY	12/14/2023	\$130.00
	2/15/2024	\$165.00
	3/25/2024	\$165.00
	Total for JOHNSON, HALEY	\$460.00
JOHNSON, JAMES	4/22/2024	\$10.00
	Total for JOHNSON, JAMES	\$10.00
JOHNSON, JAMES R	1/22/2024	\$165.00
	2/15/2024	\$165.00
	Total for JOHNSON, JAMES R	\$330.00
JOHNSON, JASMINE	9/21/2023	\$235.00
	10/02/2023	\$110.00
	10/19/2023	\$240.00
	11/02/2023	\$240.00
	Total for JOHNSON, JASMINE	\$825.00
JOHNSON, JEANNIE	9/14/2023	\$270.18
	10/12/2023	\$113.39
	11/02/2023	\$242.45
	11/06/2023	\$125.42
	12/11/2023	\$113.84
	1/16/2024	\$85.63
	2/15/2024	\$372.28
	3/07/2024	\$158.32
	4/08/2024	\$131.86
	5/23/2024	\$160.67
	6/05/2024	\$244.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JOHNSON, JEANNIE	Total for JOHNSON, JEANNIE	\$2,018.79
JOHNSON, JERRY, S.	9/21/2023	\$70.00
	Total for JOHNSON, JERRY, S.	\$70.00
JOHNSON, KATHERINE,	9/14/2023	\$19.32
	10/30/2023	\$45.39
	11/16/2023	\$27.05
	12/14/2023	\$22.79
	2/22/2024	\$43.13
	3/25/2024	\$27.67
	5/20/2024	\$84.96
	7/03/2024	\$23.52
	Total for JOHNSON, KATHERINE,	\$293.83
JOHNSON, KIMBERLY J	11/06/2023	\$205.00
	2/05/2024	\$100.00
	Total for JOHNSON, KIMBERLY J	\$305.00
JOHNSON, LEIGH ANN	9/07/2023	\$14.41
	4/08/2024	\$14.07
	Total for JOHNSON, LEIGH ANN	\$28.48
JOHNSON, LINDA	9/14/2023	\$133.57
	10/19/2023	\$141.47
	11/13/2023	\$164.24
	12/14/2023	\$126.37
	1/18/2024	\$75.01
	2/08/2024	\$132.06
	3/21/2024	\$130.79
	4/15/2024	\$88.84

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

Payee	Check Date	Payment Amount
JOHNSON, LINDA	5/13/2024	\$136.14
	7/03/2024	\$132.12
	Total for JOHNSON, LINDA	\$1,260.61
JOHNSON, NEENA,J.	3/25/2024	\$486.76
	Total for JOHNSON, NEENA,J.	\$486.76
JOHNSON, RODNEY	9/21/2023	\$145.00
	10/02/2023	\$475.00
	10/05/2023	\$820.00
	10/16/2023	\$155.00
	10/26/2023	\$135.00
	10/30/2023	\$145.00
	11/09/2023	\$170.00
	Total for JOHNSON, RODNEY	\$2,045.00
JOHNSON, SHELBY	1/25/2024	\$130.00
	Total for JOHNSON, SHELBY	\$130.00
JOHNSON, SHENIQUA A	1/04/2024	\$318.46
	4/25/2024	\$189.68
	8/05/2024	\$50.00
	Total for JOHNSON, SHENIQUA A	\$558.14
JOHNSON, STACY	7/08/2024	\$37.80
	Total for JOHNSON, STACY	\$37.80
JOHNSON, TAYLOR, K.	11/16/2023	\$27.44
	12/14/2023	\$46.51
	1/29/2024	\$27.97
	2/22/2024	\$38.99
	3/18/2024	\$56.35

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JOHNSON, TAYLOR, K.	5/02/2024	\$31.56
	5/23/2024	\$36.98
	7/01/2024	\$100.64
	8/19/2024	\$78.39
	Total for JOHNSON, TAYLOR, K.	\$444.83
JOHNSON, TERRA, M.	3/04/2024	\$832.97
	Total for JOHNSON, TERRA, M.	\$832.97
JOHNSON, VALERIE	10/26/2023	\$212.10
	Total for JOHNSON, VALERIE	\$212.10
JOHNSON, WINDY C	7/29/2024	\$978.01
	Total for JOHNSON, WINDY C	\$978.01
JOHNSON, YOLI	11/16/2023	\$138.00
	Total for JOHNSON, YOLI	\$138.00
JOHNSTON AMY C	9/11/2023	\$186.54
	10/19/2023	\$215.17
	11/16/2023	\$137.16
	12/14/2023	\$178.42
	1/29/2024	\$111.48
	2/22/2024	\$154.17
	3/07/2024	\$713.40
	3/21/2024	\$194.97
	4/25/2024	\$182.31
	5/20/2024	\$94.27
	7/01/2024	\$53.47
	8/19/2024	\$83.15
	Total for JOHNSTON AMY C	\$2,304.51

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JOHNSTON, CHRISTIE	7/08/2024	\$166.75
	Total for JOHNSTON, CHRISTIE	\$166.75
JOHNSTON, LAWRENCE	11/16/2023	\$155.00
	Total for JOHNSTON, LAWRENCE	\$155.00
JOHNSTON, SARAH, A	10/02/2023	\$399.81
	10/23/2023	\$136.89
	12/11/2023	\$230.30
	1/08/2024	\$152.22
	2/08/2024	\$98.18
	2/29/2024	\$189.81
	4/11/2024	\$185.46
	5/02/2024	\$175.55
	8/05/2024	\$157.78
	Total for JOHNSTON, SARAH, A	\$1,726.00
JOLIVETTE, KIRK	1/22/2024	\$165.00
	2/26/2024	\$165.00
	3/07/2024	\$115.00
	Total for JOLIVETTE, KIRK	\$445.00
JONES SCHOOL SUPPLY	2/05/2024	\$312.38
	5/09/2024	\$104.50
	5/23/2024	\$62.51
	Total for JONES SCHOOL SUPPLY	\$479.39
JONES, ALICIA, J.	9/14/2023	\$34.98
	11/27/2023	\$78.93
	1/16/2024	\$46.96
	2/20/2024	\$13.23

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JONES, ALICIA, J.	2/26/2024	\$104.19
	4/11/2024	\$54.61
	4/25/2024	\$57.08
	5/20/2024	\$71.09
	6/12/2024	\$114.04
	Total for JONES, ALICIA, J.	\$575.11
JONES, ALICIA, M.	9/14/2023	\$76.90
	10/23/2023	\$78.34
	11/16/2023	\$57.71
	12/14/2023	\$69.43
	2/22/2024	\$108.82
	3/25/2024	\$47.10
	4/22/2024	\$33.97
	5/20/2024	\$52.46
	7/01/2024	\$80.00
	Total for JONES, ALICIA, M.	\$604.73
JONES, AMANDA	11/16/2023	\$138.00
Total for JONES, AMANDA		\$138.00
JONES, ANDREA, L.	9/05/2023	\$481.79
	9/14/2023	\$203.25
	10/19/2023	\$286.32
	11/30/2023	\$222.44
	12/14/2023	\$197.03
	3/28/2024	\$540.08
	6/24/2024	\$500.64
	6/26/2024	\$211.66

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JONES, ANDREA, L.	Total for JONES, ANDREA, L.	\$2,643.21
JONES, ANTHONY	1/04/2024	\$165.00
	2/01/2024	\$180.00
	2/05/2024	\$180.00
	2/26/2024	\$165.00
	Total for JONES, ANTHONY	\$690.00
JONES, BRIAN	1/16/2024	\$191.00
	2/05/2024	\$134.00
	2/08/2024	\$340.00
	Total for JONES, BRIAN	\$665.00
JONES, CHLOE, A.	1/22/2024	\$31.77
	1/29/2024	\$37.99
	Total for JONES, CHLOE, A.	\$69.76
JONES, ERIC D	12/11/2023	\$165.00
	12/14/2023	\$260.00
	1/11/2024	\$110.00
	1/25/2024	\$480.00
	2/05/2024	\$155.00
	2/15/2024	\$130.00
	2/26/2024	\$150.00
	Total for JONES, ERIC D	\$1,450.00
JONES, ERICA	4/25/2024	\$17.00
	Total for JONES, ERICA	\$17.00
JONES, GREGORY	11/16/2023	\$138.00
	Total for JONES, GREGORY	\$138.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JONES, JEFFREY D	11/13/2023	\$138.00
	2/20/2024	\$240.00
	Total for JONES, JEFFREY D	\$378.00
JONES, MARIE L	5/16/2024	\$150.00
	Total for JONES, MARIE L	\$150.00
JONES, RICKY THERMAL	9/21/2023	\$206.25
	10/16/2023	\$261.25
	10/26/2023	\$192.50
	10/30/2023	\$165.00
	11/09/2023	\$82.50
	11/16/2023	\$220.00
	12/14/2023	\$220.00
	1/11/2024	\$110.00
	1/16/2024	\$357.50
	Total for JONES, RICKY THERMAL	\$1,815.00
JONES, SHAWNA	11/13/2023	\$138.00
	Total for JONES, SHAWNA	\$138.00
JONES, SHEREE	3/18/2024	\$205.00
	Total for JONES, SHEREE	\$205.00
JONES, STEVEN	9/18/2023	\$175.00
	2/29/2024	\$1,405.59
	Total for JONES, STEVEN	\$1,580.59
JONES, STEVEN C	10/12/2023	\$99.00
	10/16/2023	\$821.71
	12/07/2023	\$5,802.91
	4/22/2024	\$60.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JONES, STEVEN C	5/02/2024	\$3,475.28
	5/09/2024	\$108.00
	6/05/2024	\$634.64
Total for JONES, STEVEN C		\$11,001.54
JONES, TAYLOR	10/26/2023	\$145.00
Total for JONES, TAYLOR		\$145.00
JONES, VICTOR J	2/29/2024	\$12.18
	3/07/2024	\$805.96
	4/29/2024	\$108.68
Total for JONES, VICTOR J		\$926.82
JOOS, EMILY	11/13/2023	\$138.00
Total for JOOS, EMILY		\$138.00
JORDAN, AMY	4/15/2024	\$1,157.20
Total for JORDAN, AMY		\$1,157.20
JORDAN, ANDREW	3/25/2024	\$170.00
	5/09/2024	\$150.00
Total for JORDAN, ANDREW		\$320.00
JORDAN, PATRICIA	4/08/2024	\$130.75
Total for JORDAN, PATRICIA		\$130.75
JOSEY, CHRIS	11/13/2023	\$138.00
Total for JOSEY, CHRIS		\$138.00
JOSHI, PRATHAM	4/22/2024	\$10.00
Total for JOSHI, PRATHAM		\$10.00
JOSHI, REVA	5/06/2024	\$300.00
Total for JOSHI, REVA		\$300.00
JOSHUA HIGH SCHOOL	11/13/2023	\$300.00
Total for JOSHUA HIGH SCHOOL		\$300.00

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

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	9/07/2023	\$17.93
	9/11/2023	\$13.94
	9/18/2023	\$731.25
	10/16/2023	\$25.91
	10/19/2023	\$3,419.49
	11/13/2023	\$1,426.65
	11/30/2023	\$832.95
	12/14/2023	\$5,460.79
	1/04/2024	\$485.00
	1/11/2024	\$9,587.38
	2/01/2024	\$1,655.00
	2/05/2024	\$6,639.00
	2/08/2024	\$4,978.90
	2/15/2024	\$8,351.95
	2/29/2024	\$3,782.74
	3/21/2024	\$199.98
	3/28/2024	\$17,309.25
	4/04/2024	\$2,784.00
	4/11/2024	\$6,697.47
	4/22/2024	\$566.18
	4/25/2024	\$1,049.62
	4/29/2024	\$150.55
	5/06/2024	\$1,967.94
	5/09/2024	\$1,171.94
	5/16/2024	\$2,314.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	5/20/2024	\$45.00
	5/23/2024	\$5,718.40
	6/03/2024	\$9,037.69
	6/05/2024	\$1,195.98
	6/17/2024	\$1,728.63
	6/24/2024	\$13,585.94
	7/08/2024	\$13.94
	7/10/2024	\$397.88
	7/17/2024	\$13.94
	7/22/2024	\$169.21
	7/24/2024	\$4.50
	7/29/2024	\$1,360.96
	8/01/2024	\$3,336.93
	8/19/2024	\$45.86
	8/22/2024	\$500.00
Total for JOSTENS STUDENT CENT		\$118,775.58
JOURNEY HOUSE TRAVEL	10/02/2023	\$9,713.30
	10/10/2023	\$5,724.30
	10/26/2023	\$901.59
	11/16/2023	\$360.81
	11/30/2023	\$124.80
	12/04/2023	\$602.48
	2/05/2024	\$117.86
	2/29/2024	\$292.10
	3/04/2024	\$20,044.35

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

Payee	Check Date	Payment Amount
JOURNEY HOUSE TRAVEL	3/07/2024	\$989.88
	3/28/2024	\$1,499.82
	5/06/2024	\$617.20
	5/20/2024	\$11,603.60
	6/03/2024	\$4,954.90
	6/24/2024	\$1,081.90
	8/01/2024	\$664.90
	8/15/2024	\$388.96
	8/19/2024	\$344.96
Total for JOURNEY HOUSE TRAVEL		\$60,027.71
JOURNEYED.COM INC	10/12/2023	\$1,073.80
	10/26/2023	\$138.97
	11/02/2023	\$833.82
	11/06/2023	\$138.97
	11/30/2023	\$541.39
	2/01/2024	\$37.95
	2/08/2024	\$138.97
	3/21/2024	\$268.45
	4/04/2024	\$7.60
	5/02/2024	\$138.97
	5/16/2024	\$120.71
	8/15/2024	\$3,183.11
Total for JOURNEYED.COM INC		\$6,622.71
JOURNEYMAN INK LLC	10/26/2023	\$5,000.00
	Total for JOURNEYMAN INK LLC	\$5,000.00

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

Payee	Check Date	Payment Amount
JOWDY PHOTOGRAPHY IN	4/25/2024	\$4,000.00
Total for JOWDY PHOTOGRAPHY IN		\$4,000.00
JOYA, SILVIA, R.	9/14/2023	\$18.01
	11/09/2023	\$50.70
	4/11/2024	\$41.81
	6/12/2024	\$63.58
	7/01/2024	\$54.87
	8/01/2024	\$86.26
Total for JOYA, SILVIA, R.		\$315.23
JPS GRAPHICS CORPORA	3/28/2024	\$675.00
	4/11/2024	\$1,875.00
	5/20/2024	\$3,160.00
	6/03/2024	\$1,555.00
	7/10/2024	\$1,875.00
	7/24/2024	\$1,035.00
	8/01/2024	\$2,390.00
	8/26/2024	\$515.00
Total for JPS GRAPHICS CORPORA		\$13,080.00
JPS PHOTO BOOTH	10/19/2023	\$500.00
	5/23/2024	\$500.00
Total for JPS PHOTO BOOTH		\$1,000.00
JROTC.COM	3/21/2024	\$1,028.70
Total for JROTC.COM		\$1,028.70
JUBILEE MONUMENTS CO	9/14/2023	\$542.00
Total for JUBILEE MONUMENTS CO		\$542.00
JUMP CITY	10/16/2023	\$520.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
JUMP CITY	11/02/2023	\$760.00
	11/09/2023	\$2,165.00
	12/14/2023	\$385.00
	3/07/2024	\$720.00
	4/02/2024	\$760.00
	5/16/2024	\$1,990.00
	5/23/2024	\$1,131.00
	Total for JUMP CITY	\$8,431.00
JUNG, ELYSIA	4/22/2024	\$10.00
	Total for JUNG, ELYSIA	\$10.00
JUNIOR LIBRARY GUILD	11/02/2023	\$3,029.76
	11/09/2023	\$1,542.92
	11/27/2023	\$895.16
	12/04/2023	\$1,537.90
	1/08/2024	\$3,939.58
	2/15/2024	\$1,411.54
	3/28/2024	\$1,199.52
	Total for JUNIOR LIBRARY GUILD	\$13,556.38
JURADO, OSCAR A	2/05/2024	\$145.00
	Total for JURADO, OSCAR A	\$145.00
JURICK, FAITH E	8/22/2024	\$67.54
	Total for JURICK, FAITH E	\$67.54
JUSTIN SEED CO INC	5/23/2024	\$37,556.00
	Total for JUSTIN SEED CO INC	\$37,556.00
KABRANSKI, NENA	1/11/2024	\$39.05
	Total for KABRANSKI, NENA	\$39.05

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KACERЕК, JEFFREY	10/02/2023	\$220.00
	10/30/2023	\$460.00
	Total for KACERЕК, JEFFREY	\$680.00
KADIVAR, ARIA ALLEN	12/11/2023	\$165.00
	Total for KADIVAR, ARIA ALLEN	\$165.00
KAEMARK	7/17/2024	\$21,528.75
	Total for KAEMARK	\$21,528.75
KAEMMERLING, LESLIE	11/16/2023	\$138.00
	Total for KAEMMERLING, LESLIE	\$138.00
KAEMMERLING,QUINTIN	11/16/2023	\$138.00
	Total for KAEMMERLING,QUINTIN	\$138.00
KAGAN PROFESSIONAL D	9/05/2023	\$9,636.00
	1/22/2024	\$1,047.00
	6/24/2024	\$22,119.00
	8/22/2024	\$7,272.00
	Total for KAGAN PROFESSIONAL D	\$40,074.00
KAGAN PUBLISHING INC	9/18/2023	\$5,446.00
	9/21/2023	\$108.00
	11/30/2023	\$638.00
	1/22/2024	\$120.00
	2/22/2024	\$48.00
	4/25/2024	\$106.00
	5/02/2024	\$880.00
	7/29/2024	\$209.00
	Total for KAGAN PUBLISHING INC	\$7,555.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KAISER, FREDERICK R	5/23/2024	\$215.00
Total for KAISER, FREDERICK R		\$215.00
KAJS, JEFFREY	11/13/2023	\$36.84
Total for KAJS, JEFFREY		\$36.84
KAJS, KARA	11/16/2023	\$677.52
Total for KAJS, KARA		\$677.52
KAMMERER, THOMAS	4/11/2024	\$195.00
	4/18/2024	\$220.00
	4/25/2024	\$220.00
	5/09/2024	\$110.00
Total for KAMMERER, THOMAS		\$745.00
KAMP, MICHAEL	5/16/2024	\$340.00
Total for KAMP, MICHAEL		\$340.00
KANISONS, JOYANTONY	1/29/2024	\$45.00
Total for KANISONS, JOYANTONY		\$45.00
KANNAN, MUTHUKUMAR	10/26/2023	\$15.00
Total for KANNAN, MUTHUKUMAR		\$15.00
KANTE, MOUSSA	12/11/2023	\$150.00
	1/11/2024	\$440.00
	2/15/2024	\$155.00
	2/20/2024	\$130.00
Total for KANTE, MOUSSA		\$875.00
KAP7 INTERNATIONAL	9/11/2023	\$5,779.90
	10/02/2023	\$5,460.00
	4/04/2024	\$5,625.90
	7/01/2024	\$5,743.30

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

Payee	Check Date	Payment Amount
KAP7 INTERNATIONAL	8/01/2024	\$5,764.00
	8/08/2024	\$5,478.55
	Total for KAP7 INTERNATIONAL	\$33,851.65
KAPLAN EARLY LEARNIN	4/18/2024	\$63.19
	Total for KAPLAN EARLY LEARNIN	\$63.19
KAPOOR, KUNAAL	2/15/2024	\$85.00
	Total for KAPOOR, KUNAAL	\$85.00
KARAMZIN, VLADIMIR	1/11/2024	\$205.00
	2/12/2024	\$130.00
	2/20/2024	\$205.00
	4/08/2024	\$95.00
	4/18/2024	\$150.00
	4/25/2024	\$300.00
	5/02/2024	\$150.00
	5/09/2024	\$150.00
	5/23/2024	\$215.00
	Total for KARAMZIN, VLADIMIR	\$1,600.00
KARANJA, KEVIN	1/29/2024	\$33.00
	Total for KARANJA, KEVIN	\$33.00
KATO, MASAYA	5/13/2024	\$44.05
	Total for KATO, MASAYA	\$44.05
KAUR, KAJWANT	10/12/2023	\$92.00
	Total for KAUR, KAJWANT	\$92.00
KAVAIYA, AARAV	8/22/2024	\$10.00
	Total for KAVAIYA, AARAV	\$10.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KAYS, MICHAEL	2/08/2024	\$145.00
Total for KAYS, MICHAEL		\$145.00
KEATON, KONESHIEON	4/04/2024	\$494.00
Total for KEATON, KONESHIEON		\$494.00
KEENE, CARRIE	7/03/2024	\$77.20
Total for KEENE, CARRIE		\$77.20
KEIRSEY, JON D	7/17/2024	\$46.99
Total for KEIRSEY, JON D		\$46.99
KELCOURSE, CANDICE,	9/11/2023	\$36.94
Total for KELCOURSE, CANDICE,		\$36.94
KELLER ISD	6/03/2024	\$915.00
Total for KELLER ISD		\$915.00
KELLER TROPHY AND AW	9/11/2023	\$3,951.00
	9/14/2023	\$85.00
	10/02/2023	\$785.00
	10/16/2023	\$5,460.00
	11/16/2023	\$182.50
	11/30/2023	\$2,211.50
	12/11/2023	\$2,270.00
	1/18/2024	\$572.00
	1/22/2024	\$1,377.25
	2/05/2024	\$108.00
	2/22/2024	\$4,685.00
	2/29/2024	\$8,636.50
	4/11/2024	\$1,323.00
	4/22/2024	\$2,075.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KELLER TROPHY AND AW	4/25/2024	\$544.50
	5/06/2024	\$677.00
	5/16/2024	\$3,277.66
	6/24/2024	\$5,100.50
	7/10/2024	\$1,510.94
	7/29/2024	\$1,122.00
	8/01/2024	\$4,233.00
	8/05/2024	\$760.94
	8/08/2024	\$2,853.00
	8/15/2024	\$2,592.40
Total for KELLER TROPHY AND AW		\$56,393.69
KELLER, MELISSA L	2/20/2024	\$540.98
	Total for KELLER, MELISSA L	
KELLERMEIER, CRAIG	9/21/2023	\$310.00
	10/05/2023	\$530.00
	10/12/2023	\$135.00
	10/16/2023	\$145.00
	10/26/2023	\$360.00
	10/30/2023	\$300.00
	11/09/2023	\$395.00
	Total for KELLERMEIER, CRAIG	
KELLEY, JENNIFER L	9/14/2023	\$50.76
	10/19/2023	\$33.54
	10/26/2023	\$721.10
	1/04/2024	\$119.60
	3/07/2024	\$768.69

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KELLEY, JENNIFER L	5/23/2024	\$105.32
Total for KELLEY, JENNIFER L		\$1,799.01
KELLING, MICHAEL	2/12/2024	\$80.00
Total for KELLING, MICHAEL		\$80.00
KELLY, LEROY	2/29/2024	\$155.00
Total for KELLY, LEROY		\$155.00
KELLY, LILLIE	10/02/2023	\$120.00
Total for KELLY, LILLIE		\$120.00
KENELY, APRIL, D.	8/01/2024	\$61.73
Total for KENELY, APRIL, D.		\$61.73
KENNEDY, KEVIN DUANE	9/21/2023	\$140.00
	10/16/2023	\$250.00
	10/26/2023	\$140.00
	11/02/2023	\$155.00
Total for KENNEDY, KEVIN DUANE		\$685.00
KENNEMER, MICHELLE	9/14/2023	\$89.27
	10/26/2023	\$109.64
	11/13/2023	\$116.53
	12/14/2023	\$94.58
	1/18/2024	\$64.06
	2/20/2024	\$87.64
	3/21/2024	\$125.16
	4/11/2024	\$73.43
	5/13/2024	\$102.11
	7/03/2024	\$85.56
Total for KENNEMER, MICHELLE		\$947.98

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KESLER SCIENCE LLC	1/18/2024	\$335.00
Total for KESLER SCIENCE LLC		\$335.00
KEY CLUB INTERNATION	11/13/2023	\$2,478.00
Total for KEY CLUB INTERNATION		\$2,478.00
KEY, COURTNEY	8/19/2024	\$25.00
Total for KEY, COURTNEY		\$25.00
KEY, JENNIFER	9/14/2023	\$48.46
Total for KEY, JENNIFER		\$48.46
KEY, PHILIP	11/09/2023	\$130.00
Total for KEY, PHILIP		\$130.00
KEYBOARDTEK LLC	12/11/2023	\$425.00
Total for KEYBOARDTEK LLC		\$425.00
KHAMBETE, ASHWINI C	2/08/2024	\$100.00
Total for KHAMBETE, ASHWINI C		\$100.00
KHENGLAWT, PETER, N.	1/11/2024	\$145.00
Total for KHENGLAWT, PETER, N.		\$145.00
KHOURY, SALLY	5/09/2024	\$300.00
Total for KHOURY, SALLY		\$300.00
KIDS R KIDS LEARNING	1/16/2024	\$250.00
Total for KIDS R KIDS LEARNING		\$250.00
KIDZANIA USA	9/21/2023	\$273.00
	10/26/2023	\$635.00
	11/30/2023	\$641.25
	1/11/2024	\$120.75
	1/22/2024	\$240.00
	1/25/2024	\$819.00
	1/29/2024	\$630.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KIDZANIA USA	2/12/2024	\$1,349.25
	3/21/2024	\$720.00
	3/28/2024	\$362.25
	4/04/2024	\$246.75
	4/08/2024	\$108.75
	4/15/2024	\$1,905.00
	4/18/2024	\$740.25
	4/25/2024	\$1,893.00
	4/29/2024	\$1,923.75
	5/02/2024	\$1,795.00
	5/09/2024	\$326.25
	5/13/2024	\$4,290.75
Total for KIDZANIA USA		\$19,020.00
KIESELHORST, EMMA	11/16/2023	\$138.00
	Total for KIESELHORST, EMMA	\$138.00
KILBORN, CHRISTINA	11/16/2023	\$18.60
	Total for KILBORN, CHRISTINA	\$18.60
KILHEFNER, SARAH	10/05/2023	\$110.00
	Total for KILHEFNER, SARAH	\$110.00
KILLEEN INDEPENDENT	5/20/2024	\$300.00
	Total for KILLEEN INDEPENDENT	\$300.00
KILLGORE, PHYLLIS	10/05/2023	\$125.00
	11/09/2023	\$65.00
	Total for KILLGORE, PHYLLIS	\$190.00
KILLIAN MS CHOIR BOO	4/04/2024	\$55.00
	Total for KILLIAN MS CHOIR BOO	\$55.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KILLIAN MS PTA	4/11/2024	\$2,500.00
Total for KILLIAN MS PTA		\$2,500.00
KILLIAN, JON C	6/24/2024	\$95.00
Total for KILLIAN, JON C		\$95.00
KIM, ASHLEY	4/25/2024	\$10.00
Total for KIM, ASHLEY		\$10.00
KIM, CHANWOO	9/21/2023	\$100.00
Total for KIM, CHANWOO		\$100.00
KIM, CONNIE J.	9/14/2023	\$26.99
	2/15/2024	\$55.68
	Total for KIM, CONNIE J.	\$82.67
KIM, JUNG WOO	11/16/2023	\$138.55
	Total for KIM, JUNG WOO	\$138.55
KIM, RITA	7/03/2024	\$7.95
	Total for KIM, RITA	\$7.95
KIM, SUNYOONG	2/26/2024	\$30.00
	Total for KIM, SUNYOONG	\$30.00
KIMBALL, GLENN	11/13/2023	\$138.00
	Total for KIMBALL, GLENN	\$138.00
KIMBALL, LAURA	11/13/2023	\$138.00
	Total for KIMBALL, LAURA	\$138.00
KIMBLE, CALLAH, E.	9/14/2023	\$31.70
	10/12/2023	\$42.38
	11/13/2023	\$11.66
	1/16/2024	\$20.89
	3/18/2024	\$15.68
	Total for KIMBLE, CALLAH, E.	\$122.31

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KINCHELOE, MICHAEL	9/21/2023	\$340.00
Total for KINCHELOE, MICHAEL		\$340.00
KING, LINDA	9/11/2023	\$39.05
Total for KING, LINDA		\$39.05
KING, RUTH	5/23/2024	\$300.00
Total for KING, RUTH		\$300.00
KINNAIRD, KIMBERLY	5/13/2024	\$894.51
Total for KINNAIRD, KIMBERLY		\$894.51
KIRK, EUGENIA C	8/19/2024	\$189.48
Total for KIRK, EUGENIA C		\$189.48
KITCHINGS, PAUL	7/03/2024	\$34.35
Total for KITCHINGS, PAUL		\$34.35
KLARQUIST, JOHN	1/29/2024	\$165.00
Total for KLARQUIST, JOHN		\$165.00
KLEEN-AIR FILTER SVC	10/02/2023	\$3,980.92
	10/26/2023	\$2,009.76
	11/09/2023	\$690.18
	11/30/2023	\$3,982.20
	12/14/2023	\$2,805.06
	1/04/2024	\$913.22
	1/22/2024	\$30,162.45
	1/25/2024	\$9,322.24
	3/18/2024	\$2,360.81
	3/28/2024	\$1,918.07
	4/25/2024	\$5,704.65
	5/02/2024	\$1,433.41

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KLEEN-AIR FILTER SVC	5/13/2024	\$1,272.10
	6/10/2024	\$2,017.04
	6/17/2024	\$1,027.39
	6/24/2024	\$1,254.38
	7/03/2024	\$13,388.97
	7/08/2024	\$1,087.80
	7/10/2024	\$13,143.32
	7/22/2024	\$14,128.32
	8/08/2024	\$6,883.77
	8/22/2024	\$1,484.64
Total for KLEEN-AIR FILTER SVC		\$120,970.70
KLIMEK, JOYCE L	9/14/2023	\$49.85
	1/11/2024	\$90.91
	3/07/2024	\$1,672.06
	4/11/2024	\$41.14
	6/05/2024	\$48.64
Total for KLIMEK, JOYCE L		\$1,902.60
K-LOG INC	3/07/2024	\$3,871.25
	4/11/2024	\$3,904.02
	4/18/2024	\$2,196.73
Total for K-LOG INC		\$9,972.00
KLONOWSKI, DANIEL	11/16/2023	\$130.00
	1/11/2024	\$215.00
	1/29/2024	\$130.00
	2/15/2024	\$130.00
	2/20/2024	\$155.00

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

Payee	Check Date	Payment Amount
KLONOWSKI, DANIEL	2/29/2024	\$150.00
	3/07/2024	\$150.00
	4/29/2024	\$150.00
	5/09/2024	\$215.00
	5/16/2024	\$215.00
	Total for KLONOWSKI, DANIEL	\$1,640.00
KLOTZMAN, ABBIE, L.	9/21/2023	\$91.82
	10/26/2023	\$91.05
	4/22/2024	\$38.86
	5/06/2024	\$40.20
	7/08/2024	\$40.20
	8/12/2024	\$48.91
	8/26/2024	\$43.92
	Total for KLOTZMAN, ABBIE, L.	\$394.96
KNALL, PHILIPPE	10/02/2023	\$160.00
	10/16/2023	\$160.00
	10/19/2023	\$260.00
	10/26/2023	\$735.00
	10/30/2023	\$240.00
	8/22/2024	\$230.00
	Total for KNALL, PHILIPPE	\$1,785.00
KNIGHT, KELLY D	2/29/2024	\$664.18
	Total for KNIGHT, KELLY D	\$664.18
KNIGHT, VIRGINIA	6/10/2024	\$500.00
	Total for KNIGHT, VIRGINIA	\$500.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KNOCKOUT SPORTSWEAR	12/07/2023	\$1,416.00
	7/17/2024	\$2,125.00
	Total for KNOCKOUT SPORTSWEAR	\$3,541.00
KNOLES, DAVID	12/11/2023	\$165.00
	1/22/2024	\$165.00
	Total for KNOLES, DAVID	\$330.00
KNOWLEDGE MATTERS	9/14/2023	\$22,400.00
	Total for KNOWLEDGE MATTERS	\$22,400.00
KNOWLES, MORGAN, J.	8/05/2024	\$380.00
	Total for KNOWLES, MORGAN, J.	\$380.00
KNOWLES, SHANNON B	11/13/2023	\$471.10
	12/07/2023	\$124.45
	4/15/2024	\$598.44
	5/06/2024	\$334.94
	5/20/2024	\$185.00
	Total for KNOWLES, SHANNON B	\$1,713.93
KNOX, SETH	10/16/2023	\$125.00
	11/02/2023	\$125.00
	Total for KNOX, SETH	\$250.00
KNUDTSON, SHANON	9/21/2023	\$140.00
	10/05/2023	\$140.00
	Total for KNUDTSON, SHANON	\$280.00
KO PHOTO	3/25/2024	\$450.00
	Total for KO PHOTO	\$450.00
KOCH, BENJAMIN, L.	11/13/2023	\$138.00
	Total for KOCH, BENJAMIN, L.	\$138.00

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

Payee	Check Date	Payment Amount
KOH, DANIEL	12/07/2023	\$43.10
	Total for KOH, DANIEL	\$43.10
KOLBECK, BRYON	11/09/2023	\$62.95
	8/01/2024	\$352.39
	Total for KOLBECK, BRYON	\$415.34
KOMON, KIMBERLY E	9/14/2023	\$66.36
	10/19/2023	\$46.44
	11/16/2023	\$57.18
	12/14/2023	\$65.70
	2/22/2024	\$153.49
	3/25/2024	\$46.77
	4/22/2024	\$60.77
	5/20/2024	\$65.80
	Total for KOMON, KIMBERLY E	\$562.51
KONA BY THE LAKE LLC	11/09/2023	\$900.00
	Total for KONA BY THE LAKE LLC	\$900.00
KONA ICE OF COPPELL	11/27/2023	\$325.60
	4/04/2024	\$856.40
	5/09/2024	\$1,400.00
	5/16/2024	\$244.00
	5/20/2024	\$948.00
	7/01/2024	\$640.00
	8/15/2024	\$2,000.00
	8/22/2024	\$1,200.00
	Total for KONA ICE OF COPPELL	\$7,614.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KONA ICE OF PLANO	8/15/2024	\$160.00
Total for KONA ICE OF PLANO		\$160.00
KONDAP, ELINA	5/16/2024	\$500.00
Total for KONDAP, ELINA		\$500.00
KONG, KEVIN	9/05/2023	\$44.90
Total for KONG, KEVIN		\$44.90
KONG,JAHEE,M.	3/04/2024	\$496.30
Total for KONG,JAHEE,M.		\$496.30
KOPP, AMY, L.	8/15/2024	\$32.70
Total for KOPP, AMY, L.		\$32.70
KORDAK, STEVEN M	1/29/2024	\$180.00
Total for KORDAK, STEVEN M		\$180.00
KOSKAMP, JORDAN	4/18/2024	\$170.00
Total for KOSKAMP, JORDAN		\$170.00
KOWN, ALEXANDER, N.	9/21/2023	\$722.47
Total for KOWN, ALEXANDER, N.		\$722.47
KOZAR, MARYBETH	9/14/2023	\$147.31
	10/12/2023	\$155.43
	11/13/2023	\$122.56
	12/14/2023	\$57.18
	1/16/2024	\$55.42
	2/15/2024	\$149.35
	3/18/2024	\$102.58
	4/11/2024	\$56.55
	5/16/2024	\$141.37
	6/26/2024	\$58.16

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KOZAR, MARYBETH	Total for KOZAR, MARYBETH	\$1,045.91
KRAFT, AMY M	7/08/2024	\$16.25
	Total for KRAFT, AMY M	\$16.25
KRAUSE, PAIGE, C.	9/05/2023	\$763.34
	Total for KRAUSE, PAIGE, C.	\$763.34
KRIS TEES LLC	9/11/2023	\$2,534.00
	9/14/2023	\$998.00
	9/21/2023	\$267.00
	10/02/2023	\$2,872.00
	10/19/2023	\$866.00
	11/02/2023	\$1,733.00
	11/13/2023	\$1,676.00
	11/16/2023	\$28.00
	11/27/2023	\$195.00
	12/04/2023	\$3,612.50
	12/11/2023	\$480.00
	1/18/2024	\$400.00
	1/22/2024	\$881.00
	2/01/2024	\$322.00
	2/05/2024	\$976.00
	2/08/2024	\$909.00
	3/04/2024	\$1,942.00
	3/25/2024	\$1,786.00
	4/08/2024	\$1,778.00
	4/25/2024	\$20.00
	5/09/2024	\$925.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KRIS TEES LLC	5/16/2024	\$573.00
	6/12/2024	\$1,292.00
	6/17/2024	\$820.00
	7/01/2024	\$2,252.00
	7/22/2024	\$1,243.00
	7/24/2024	\$1,660.00
	8/12/2024	\$1,088.00
	Total for KRIS TEES LLC	\$34,128.50
KRISSOW, NICHOLAS	8/12/2024	\$297.50
	Total for KRISSOW, NICHOLAS	\$297.50
KROGER	9/07/2023	\$2,460.76
	9/14/2023	\$1,233.43
	9/21/2023	\$144.99
	10/16/2023	\$485.07
	10/23/2023	\$1,525.91
	10/26/2023	\$2,094.33
	11/09/2023	\$1,726.00
	11/16/2023	\$1,807.39
	12/14/2023	\$1,876.44
	1/11/2024	\$410.80
	1/25/2024	\$2,221.68
	2/01/2024	\$1,019.43
	2/15/2024	\$2,191.01
	2/29/2024	\$1,583.55
	4/08/2024	\$3,572.46
	4/15/2024	\$336.26

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

Payee	Check Date	Payment Amount
KROGER	4/18/2024	\$3,031.52
	4/22/2024	\$989.63
	5/13/2024	\$1,782.37
	6/24/2024	\$9,598.18
	6/26/2024	\$116.35
	8/08/2024	\$71.12
	8/26/2024	\$1,294.78
	Total for KROGER	\$41,573.46
KROL, MARYAM	4/29/2024	\$132.33
	5/16/2024	\$158.17
	Total for KROL, MARYAM	\$290.50
KRONE, MARK L	10/02/2023	\$405.00
	10/05/2023	\$155.00
	10/26/2023	\$110.00
	11/02/2023	\$300.00
	Total for KRONE, MARK L	\$970.00
KRONE, STEVEN	6/10/2024	\$200.00
	Total for KRONE, STEVEN	\$200.00
KRYSTOSIK, KATHLEEN	4/08/2024	\$53.60
	Total for KRYSTOSIK, KATHLEEN	\$53.60
KUBIC, TAYLOR J	2/12/2024	\$355.00
	2/29/2024	\$205.00
	3/04/2024	\$410.00
	3/07/2024	\$205.00
	4/29/2024	\$150.00
	Total for KUBIC, TAYLOR J	\$1,325.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
KUBOTA TRACTOR CORP	7/29/2024	\$34,363.31
Total for KUBOTA TRACTOR CORP		\$34,363.31
KUHN, TODD	3/21/2024	\$170.00
	5/02/2024	\$110.00
Total for KUHN, TODD		\$280.00
KULLE, GREGORY, R.	10/05/2023	\$38.68
Total for KULLE, GREGORY, R.		\$38.68
KUMARAGURA, SAHAS	4/22/2024	\$10.00
Total for KUMARAGURA, SAHAS		\$10.00
KUNDA, NSELELA	5/13/2024	\$150.00
Total for KUNDA, NSELELA		\$150.00
KUSHNIR,JACQUELYN,K.	10/12/2023	\$502.36
	3/21/2024	\$464.32
Total for KUSHNIR,JACQUELYN,K.		\$966.68
KUTA, JEFFREY	9/21/2023	\$150.00
	10/16/2023	\$90.00
	5/23/2024	\$280.00
Total for KUTA, JEFFREY		\$520.00
KWON, JIEUN	8/19/2024	\$51.85
Total for KWON, JIEUN		\$51.85
LA MADELEINE OF TEXA	11/30/2023	\$69.29
	12/14/2023	\$1,516.09
	1/25/2024	\$101.97
	3/07/2024	\$1,120.00
	4/08/2024	\$113.49
	4/22/2024	\$17.58

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LA MADELEINE OF TEXA	5/02/2024	\$36.70
	5/20/2024	\$726.30
	7/01/2024	\$243.80
	8/08/2024	\$465.00
	8/15/2024	\$1,916.75
	8/22/2024	\$101.99
	Total for LA MADELEINE OF TEXA	\$6,428.96
LAB RESOURCES INC	5/20/2024	\$12,274.00
	7/17/2024	\$25,323.00
	7/22/2024	\$362.00
	Total for LAB RESOURCES INC	\$37,959.00
LACON, CHAD	11/27/2023	\$80.00
	2/22/2024	\$130.00
	Total for LACON, CHAD	\$210.00
LADERER, MIKE	11/27/2023	\$165.00
	1/04/2024	\$165.00
	1/29/2024	\$165.00
	2/08/2024	\$165.00
	2/20/2024	\$165.00
	Total for LADERER, MIKE	\$825.00
LADY MARAUDER SOFTBA	7/01/2024	\$560.00
	Total for LADY MARAUDER SOFTBA	\$560.00
LAGANA, ANGELA	7/03/2024	\$35.65
	Total for LAGANA, ANGELA	\$35.65
LAHPAI, NINGJADU C	3/04/2024	\$330.00
	3/07/2024	\$220.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LAHPAI, NINGJADU C	Total for LAHPAI, NINGJADU C	\$550.00
LAKE CITIES CHAMBER	7/15/2024	\$225.00
	Total for LAKE CITIES CHAMBER	\$225.00
LAKE COUNTRY CHEV	6/10/2024	\$48,409.35
	Total for LAKE COUNTRY CHEV	\$48,409.35
LAKE DALLAS ISD	3/28/2024	\$87.50
	Total for LAKE DALLAS ISD	\$87.50
LAKE DALLAS SPORTS B	10/02/2023	\$650.00
	1/11/2024	\$225.00
	Total for LAKE DALLAS SPORTS B	\$875.00
LAKE PARK GOLF COURS	12/04/2023	\$17,000.00
	Total for LAKE PARK GOLF COURS	\$17,000.00
LAKELAND BAPTIST CHU	4/15/2024	\$600.00
	Total for LAKELAND BAPTIST CHU	\$600.00
LAKESHORE LEARNING	10/02/2023	\$805.08
	10/05/2023	\$4,797.88
	10/19/2023	\$2,900.38
	10/30/2023	\$33.18
	11/02/2023	\$1,025.77
	11/27/2023	\$1,301.28
	12/04/2023	\$147.22
	12/07/2023	\$42.72
	1/18/2024	\$80.72
	1/22/2024	\$612.48
	1/29/2024	\$1,630.36
	2/01/2024	\$1,044.86

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LAKESHORE LEARNING	2/15/2024	\$334.06
	2/22/2024	\$66.48
	2/29/2024	\$81.62
	3/18/2024	\$1,712.43
	3/28/2024	\$287.70
	4/08/2024	\$5,012.05
	4/11/2024	\$25,109.21
	4/22/2024	\$531.55
	4/25/2024	\$734.21
	4/29/2024	\$2,906.85
	5/09/2024	\$89.23
	5/16/2024	\$206.57
	6/03/2024	\$54.13
	6/12/2024	\$322.80
	6/24/2024	\$1,518.94
	6/26/2024	\$104.48
	7/03/2024	\$4,099.37
	7/08/2024	\$227.94
	8/01/2024	\$491.53
	8/05/2024	\$4,173.80
Total for LAKESHORE LEARNING		\$62,486.88
LAKESIDE LIFE CENTER	9/14/2023	\$440.00
	4/08/2024	\$2,860.00
Total for LAKESIDE LIFE CENTER		\$3,300.00
LAMB, JONATHAN, R.	10/19/2023	\$50.44
	11/13/2023	\$63.60

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LAMB, JONATHAN, R.	12/11/2023	\$32.36
	1/16/2024	\$14.15
	2/20/2024	\$51.93
	3/21/2024	\$44.35
	4/22/2024	\$37.92
	6/12/2024	\$66.40
Total for LAMB, JONATHAN, R.		\$361.15
LAMB, REBECCA J	7/01/2024	\$25.29
Total for LAMB, REBECCA J		\$25.29
LAMBERT, KAYLA M	8/01/2024	\$69.65
Total for LAMBERT, KAYLA M		\$69.65
LAMBERT, NANCY JO AN	4/11/2024	\$750.00
Total for LAMBERT, NANCY JO AN		\$750.00
LAMBERT, PARRIS	12/11/2023	\$130.00
	1/11/2024	\$130.00
	1/22/2024	\$85.00
	2/29/2024	\$215.00
Total for LAMBERT, PARRIS		\$560.00
LAMB-WEHRING, PAULA	7/08/2024	\$36.50
Total for LAMB-WEHRING, PAULA		\$36.50
LANCASTER JR, JAMES	10/02/2023	\$155.00
Total for LANCASTER JR, JAMES		\$155.00
LANCASTER, KELLY	3/28/2024	\$273.00
	4/15/2024	\$273.00
Total for LANCASTER, KELLY		\$546.00
LANDRIEU, LAURIE, C.	9/14/2023	\$102.45

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LANDRIEU, LAURIE, C.	10/19/2023	\$139.06
	11/16/2023	\$170.97
	12/14/2023	\$184.32
	2/22/2024	\$199.64
	3/25/2024	\$216.61
	4/22/2024	\$225.53
	5/20/2024	\$200.66
	7/01/2024	\$182.04
Total for LANDRIEU, LAURIE, C.		\$1,621.28
LANDRY, ROBERT	4/04/2024	\$120.00
	4/18/2024	\$195.00
Total for LANDRY, ROBERT		\$315.00
LANFORD, JULIE K	12/14/2023	\$102.90
	Total for LANFORD, JULIE K	
LANGUAGE LINE	11/16/2023	\$267.69
	1/29/2024	\$250.00
	Total for LANGUAGE LINE	
LANHAM, BRIANA M	9/14/2023	\$20.63
	10/19/2023	\$10.35
	11/09/2023	\$16.38
	12/14/2023	\$13.10
	1/16/2024	\$8.52
	3/25/2024	\$5.29
	4/11/2024	\$15.01
Total for LANHAM, BRIANA M		\$89.28

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LANKFORD, JIMMIE	4/18/2024	\$150.00
Total for LANKFORD, JIMMIE		\$150.00
LANTANA GOLF GROUP L	12/11/2023	\$9,797.44
Total for LANTANA GOLF GROUP L		\$9,797.44
LAPPIN, SUSAN R	9/14/2023	\$272.26
	10/19/2023	\$169.71
	11/16/2023	\$168.14
	12/14/2023	\$99.17
	2/22/2024	\$215.65
	3/25/2024	\$155.17
	4/22/2024	\$106.66
	5/20/2024	\$94.53
Total for LAPPIN, SUSAN R		\$1,281.29
LARKIN, MICHAEL S	2/29/2024	\$273.00
Total for LARKIN, MICHAEL S		\$273.00
LARSON, ISABELLA	4/25/2024	\$10.00
Total for LARSON, ISABELLA		\$10.00
LARSON, MELISSA	7/29/2024	\$151.15
Total for LARSON, MELISSA		\$151.15
LASALLE, WYLEE	4/25/2024	\$10.00
	6/03/2024	\$1,500.00
Total for LASALLE, WYLEE		\$1,510.00
LASSAHN, ALLISON	10/12/2023	\$1,106.43
	3/18/2024	\$75.84
Total for LASSAHN, ALLISON		\$1,182.27

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LASSEIGNE, AMBER, L.	3/04/2024	\$648.54
	5/20/2024	\$57.87
	Total for LASSEIGNE, AMBER, L.	\$706.41
LATINO FAMILY, THE	6/24/2024	\$2,150.00
	Total for LATINO FAMILY, THE	\$2,150.00
LAU, BARBARA L	2/01/2024	\$47.96
	4/04/2024	\$50.92
	Total for LAU, BARBARA L	\$98.88
LAUBACHER, JOHN	5/16/2024	\$149.00
	Total for LAUBACHER, JOHN	\$149.00
LAUPUS, RYAN M	9/14/2023	\$41.79
	Total for LAUPUS, RYAN M	\$41.79
LAURENT, ANNA, M.	9/14/2023	\$140.10
	10/05/2023	\$145.47
	10/26/2023	\$96.35
	11/09/2023	\$151.23
	12/11/2023	\$123.53
	1/16/2024	\$112.39
	2/15/2024	\$170.85
	3/25/2024	\$140.36
	4/18/2024	\$17.55
	5/09/2024	\$102.64
	6/17/2024	\$156.24
	Total for LAURENT, ANNA, M.	\$1,356.71
LAURIDIA, JORDAN, M.	10/19/2023	\$37.34
	Total for LAURIDIA, JORDAN, M.	\$37.34

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LAVA CANTINA THE COL	10/02/2023	\$640.50
	11/16/2023	\$745.42
	12/07/2023	\$494.10
	Total for LAVA CANTINA THE COL	\$1,880.02
LAVACEK, KATERI, B.	2/26/2024	\$864.32
	Total for LAVACEK, KATERI, B.	\$864.32
LAVERTY, JAMES B	7/03/2024	\$78.05
	Total for LAVERTY, JAMES B	\$78.05
LAWLER, BILLY	9/21/2023	\$460.00
	Total for LAWLER, BILLY	\$460.00
LAWRENCE, STEVE	2/29/2024	\$100.00
	Total for LAWRENCE, STEVE	\$100.00
LAWSON, APRIL, E.	10/19/2023	\$45.65
	11/16/2023	\$39.69
	2/22/2024	\$54.66
	3/25/2024	\$44.96
	4/22/2024	\$19.30
	5/20/2024	\$31.62
	7/01/2024	\$24.66
	Total for LAWSON, APRIL, E.	\$260.54
LAWSON, STEPHANIE N	9/05/2023	\$488.82
	2/29/2024	\$68.76
	Total for LAWSON, STEPHANIE N	\$557.58
LAYNES KICKIN	7/01/2024	\$79.98
	Total for LAYNES KICKIN	\$79.98
LEA PARK & PLAY INC	10/26/2023	\$1,239.90

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LEA PARK & PLAY INC	11/30/2023	\$6,397.00
	4/22/2024	\$2,076.75
	4/29/2024	\$1,050.00
	Total for LEA PARK & PLAY INC	\$10,763.65
LEACHMAN, JOE	11/16/2023	\$138.00
	Total for LEACHMAN, JOE	\$138.00
LEAD4WARD LLC	10/02/2023	\$450.00
	11/06/2023	\$450.00
	11/27/2023	\$1,300.00
	1/29/2024	\$1,530.00
	2/01/2024	\$1,785.00
	2/05/2024	\$1,785.00
	2/20/2024	\$1,300.00
	4/11/2024	\$700.00
	4/22/2024	\$450.00
	7/24/2024	\$175.00
	8/12/2024	\$625.00
	Total for LEAD4WARD LLC	\$10,550.00
LEADERBOARD OF DALLA	10/05/2023	\$375.00
	10/26/2023	\$375.00
	Total for LEADERBOARD OF DALLA	\$750.00
LEADING TO CHANGE	6/24/2024	\$3,000.00
	Total for LEADING TO CHANGE	\$3,000.00
LEAKE, JOHN C	9/14/2023	\$31.04
	10/05/2023	\$58.81
	10/26/2023	\$52.72

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LEAKE, JOHN C	11/09/2023	\$49.58
	12/11/2023	\$41.72
	1/16/2024	\$31.11
	2/15/2024	\$44.42
	3/25/2024	\$70.21
	4/18/2024	\$37.11
	5/16/2024	\$57.35
	6/17/2024	\$38.45
Total for LEAKE, JOHN C		\$512.52
LEAPIN' LEOTARDS LTD	9/11/2023	\$1,368.00
	Total for LEAPIN' LEOTARDS LTD	\$1,368.00
LEARNING A-Z LLC	9/11/2023	\$1,682.00
	10/02/2023	\$5,295.00
	10/10/2023	\$1,687.00
	10/16/2023	\$528.00
	11/02/2023	\$4,820.00
	11/13/2023	\$1,848.00
	12/04/2023	\$2,508.00
	1/11/2024	\$1,188.00
	1/22/2024	\$362.00
	2/22/2024	\$1,968.75
	3/28/2024	\$1,320.00
	4/11/2024	\$363.00
	8/12/2024	\$4,297.80
Total for LEARNING A-Z LLC		\$27,867.55
LEARNING FORWARD	9/14/2023	\$360.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LEARNING FORWARD	10/30/2023	\$118.00
	11/13/2023	\$190.00
	1/29/2024	\$190.00
	6/17/2024	\$190.00
	7/17/2024	\$118.00
Total for LEARNING FORWARD		\$1,166.00
LEARNING FORWARD TE	4/25/2024	\$6,599.00
	Total for LEARNING FORWARD TE	\$6,599.00
LEARNING WITHOUT TEA	6/10/2024	\$1,673.65
	Total for LEARNING WITHOUT TEA	\$1,673.65
LEBOVICH, CAROL	7/03/2024	\$44.15
	Total for LEBOVICH, CAROL	\$44.15
LEDEZMA, YOLANDA	4/11/2024	\$2.52
	5/16/2024	\$2.95
	Total for LEDEZMA, YOLANDA	\$5.47
LEE, SHARON	4/22/2024	\$10.00
	Total for LEE, SHARON	\$10.00
LEE, WILLIAM W	10/16/2023	\$196.88
	11/27/2023	\$61.83
	1/11/2024	\$24.63
	1/18/2024	\$72.71
	2/08/2024	\$67.94
	3/21/2024	\$86.83
	4/18/2024	\$86.19
	5/09/2024	\$267.20
	7/03/2024	\$106.53

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

Payee	Check Date	Payment Amount
LEE, WILLIAM W	8/12/2024	\$190.28
Total for LEE, WILLIAM W		\$1,161.02
LEEDS, MARK	10/05/2023	\$100.00
	5/23/2024	\$75.00
Total for LEEDS, MARK		\$175.00
LEEPER, JEFFREY SCOT	10/26/2023	\$150.00
	1/29/2024	\$75.00
Total for LEEPER, JEFFREY SCOT		\$225.00
LEFORCE EVENT GROUP	4/08/2024	\$2,250.00
Total for LEFORCE EVENT GROUP		\$2,250.00
LEGACY HS GOLF BOOST	10/02/2023	\$705.00
Total for LEGACY HS GOLF BOOST		\$705.00
LEGALPLANS USA	9/07/2023	\$10,641.18
	10/12/2023	\$11,445.72
	11/09/2023	\$11,612.70
	12/14/2023	\$11,567.16
	1/18/2024	\$11,536.80
	2/15/2024	\$11,491.26
	3/18/2024	\$11,506.44
	4/15/2024	\$11,536.80
	5/16/2024	\$11,506.44
	6/12/2024	\$11,491.26
	7/15/2024	\$11,460.90
	8/15/2024	\$11,385.00
Total for LEGALPLANS USA		\$137,181.66

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LEGEND FITNESS	11/09/2023	\$81,224.51
	Total for LEGEND FITNESS	\$81,224.51
LEGENDS HOSPITALITY	11/13/2023	\$1,125.00
	12/07/2023	\$2,925.00
	2/26/2024	\$720.00
	4/18/2024	\$750.00
	Total for LEGENDS HOSPITALITY	\$5,520.00
LEGO EDUCATION	9/18/2023	\$23,996.25
	10/30/2023	\$4,055.30
	2/29/2024	\$2,613.78
	3/18/2024	\$925.65
	4/11/2024	\$569.90
	7/03/2024	\$2,811.62
	7/29/2024	\$143.40
	Total for LEGO EDUCATION	\$35,115.90
LEGOLAND DISCOVERY	9/21/2023	\$730.00
	2/12/2024	\$1,785.00
	2/20/2024	\$968.00
	4/29/2024	\$2,101.00
	Total for LEGOLAND DISCOVERY	\$5,584.00
LEICHINGER, RICH	10/30/2023	\$80.00
	Total for LEICHINGER, RICH	\$80.00
LEININGER, JOHN A	5/02/2024	\$40.00
	Total for LEININGER, JOHN A	\$40.00
LEISY, GARRETT, M.	9/14/2023	\$91.03
	10/05/2023	\$48.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LEISY, GARRETT, M.	11/09/2023	\$39.10
	12/11/2023	\$43.95
	1/16/2024	\$37.33
	2/15/2024	\$80.80
	3/25/2024	\$71.28
	4/18/2024	\$39.59
	5/09/2024	\$59.29
	6/17/2024	\$43.22
Total for LEISY, GARRETT, M.		\$553.79
LEITO, KATTIE GREGG	2/08/2024	\$300.00
	4/11/2024	\$350.00
Total for LEITO, KATTIE GREGG		\$650.00
LEIVA, DAVID S	2/08/2024	\$205.00
	3/07/2024	\$205.00
Total for LEIVA, DAVID S		\$410.00
LEMOINE, LISA	10/02/2023	\$155.00
	10/16/2023	\$110.00
Total for LEMOINE, LISA		\$265.00
LENNOX INDUSTRIES IN	9/07/2023	\$1,195.97
	9/11/2023	\$773.11
	9/21/2023	\$392.43
	10/02/2023	\$2,594.00
	10/05/2023	\$49.31
	10/10/2023	\$133.59
	10/12/2023	\$105.28
	10/16/2023	\$1,117.47

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

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	10/19/2023	\$1,274.44
	10/26/2023	\$2,899.46
	11/13/2023	\$1,398.48
	11/16/2023	\$1,102.06
	12/14/2023	\$716.76
	1/11/2024	\$406.85
	1/22/2024	\$1,526.83
	1/25/2024	\$1,083.97
	1/29/2024	\$289.04
	2/01/2024	\$1,516.68
	2/05/2024	\$1,947.64
	2/08/2024	\$852.76
	2/20/2024	\$442.15
	2/22/2024	\$1,409.02
	2/29/2024	\$436.90
	3/18/2024	\$6,322.40
	3/28/2024	\$2,749.36
	4/18/2024	\$4,144.32
	4/22/2024	\$3,687.84
	4/29/2024	\$722.76
	5/13/2024	\$487.08
	5/16/2024	\$52.90
	5/20/2024	\$1,801.45
	6/17/2024	\$2,817.55
	6/26/2024	\$272.97

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	7/15/2024	\$553.52
	7/29/2024	\$1,528.56
	8/08/2024	\$5,583.53
	8/15/2024	\$61.63
	8/22/2024	\$2,580.95
	8/26/2024	\$151.41
	Total for LENNOX INDUSTRIES IN	\$57,182.43
LEONARD, JAMIE, D.	2/08/2024	\$7,345.00
	2/29/2024	\$113.00
	5/23/2024	\$209.00
	Total for LEONARD, JAMIE, D.	\$7,667.00
LESSER, HENRY	5/16/2024	\$138.00
	Total for LESSER, HENRY	\$138.00
LESTER, AMBER D	9/14/2023	\$114.30
	10/12/2023	\$77.55
	11/13/2023	\$37.34
	12/14/2023	\$41.33
	1/16/2024	\$40.81
	2/15/2024	\$35.58
	3/18/2024	\$57.42
	4/11/2024	\$57.75
	5/16/2024	\$70.95
	6/26/2024	\$54.07
	Total for LESTER, AMBER D	\$587.10
LETTUCE GROW BY TFP	10/19/2023	\$95.76
	11/16/2023	\$1,195.93

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LETTUCE GROW BY TFP	Total for LETTUCE GROW BY TFP	\$1,291.69
LEUKEMIA & LYMPHOMA	5/28/2024	\$2,045.00
	Total for LEUKEMIA & LYMPHOMA	\$2,045.00
LEVENSON, MATHEW	3/25/2024	\$150.00
	Total for LEVENSON, MATHEW	\$150.00
LEWIS & ELLIS INC	11/28/2023	\$6,250.00
	Total for LEWIS & ELLIS INC	\$6,250.00
LEWIS, CALANDRA	1/11/2024	\$130.00
	Total for LEWIS, CALANDRA	\$130.00
LEWIS, IAN	11/13/2023	\$138.00
	Total for LEWIS, IAN	\$138.00
LEWIS, JENNIFER, L.	11/13/2023	\$19.65
	12/14/2023	\$40.41
	2/12/2024	\$28.34
	3/18/2024	\$27.67
	4/11/2024	\$28.34
	5/16/2024	\$34.10
	6/10/2024	\$16.57
	6/26/2024	\$44.29
	Total for LEWIS, JENNIFER, L.	\$239.37
LEWIS, JONATHAN, R.	12/14/2023	\$56.33
	Total for LEWIS, JONATHAN, R.	\$56.33
LEWIS, KAISHA	7/03/2024	\$13.70
	Total for LEWIS, KAISHA	\$13.70
LEWIS, KENNELL J	12/04/2023	\$155.00
	12/11/2023	\$130.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LEWIS, KENNELL J	2/01/2024	\$110.00
Total for LEWIS, KENNELL J		\$395.00
LEWIS-FORD, TONYA L	9/21/2023	\$134.26
	1/11/2024	\$48.98
Total for LEWIS-FORD, TONYA L		\$183.24
LEWISVILLE AREA CHAM	9/14/2023	\$2,795.00
	6/12/2024	\$10,000.00
	7/24/2024	\$600.00
Total for LEWISVILLE AREA CHAM		\$13,395.00
LEWISVILLE CIVIC CHO	10/19/2023	\$250.00
Total for LEWISVILLE CIVIC CHO		\$250.00
LEWISVILLE EDUCATION	9/05/2023	\$8.50
	9/14/2023	\$11.00
	9/21/2023	\$7,513.69
	10/02/2023	\$8.50
	10/12/2023	\$646.00
	10/19/2023	\$27,081.11
	11/02/2023	\$23.50
	11/16/2023	\$21.50
	11/27/2023	\$8,815.11
	12/04/2023	\$328.50
	12/14/2023	\$23.50
	12/15/2023	\$8,684.28
	1/04/2024	\$23.50
	1/16/2024	\$23.50
	1/18/2024	\$8,768.11

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	2/01/2024	\$1,023.50
	2/05/2024	\$356.61
	2/15/2024	\$21.00
	2/20/2024	\$8,572.28
	3/04/2024	\$21.00
	3/18/2024	\$21.00
	3/21/2024	\$8,537.28
	4/02/2024	\$21.00
	4/15/2024	\$46.00
	4/18/2024	\$8,533.11
	5/02/2024	\$21.00
	5/16/2024	\$21.00
	5/20/2024	\$8,516.11
	6/03/2024	\$21.00
	6/24/2024	\$8,976.11
	6/26/2024	\$3,530.47
	7/01/2024	\$5.00
	7/15/2024	\$5.00
	7/22/2024	\$33,420.28
	8/01/2024	\$5.00
	8/15/2024	\$15.00
	8/19/2024	\$8,386.11
Total for LEWISVILLE EDUCATION		\$152,055.16
LEWISVILLE GIRLS	7/24/2024	\$70.00
	Total for LEWISVILLE GIRLS	
LEWISVILLE HIGH SCHO	11/09/2023	\$3,884.42

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LEWISVILLE HIGH SCHO	4/18/2024	\$980.00
Total for LEWISVILLE HIGH SCHO		\$4,864.42
LEWISVILLE HS CHORAL	5/09/2024	\$100.00
Total for LEWISVILLE HS CHORAL		\$100.00
LEWISVILLE HS GOLF	10/02/2023	\$1,820.00
	10/05/2023	\$390.00
	10/10/2023	\$240.00
	1/11/2024	\$170.00
	1/16/2024	\$360.00
Total for LEWISVILLE HS GOLF		\$2,980.00
LEWISVILLE HS ORCHES	1/18/2024	\$110.00
Total for LEWISVILLE HS ORCHES		\$110.00
LEWISVILLE HS TRACK/	10/26/2023	\$400.00
Total for LEWISVILLE HS TRACK/		\$400.00
LEWISVILLE HS VOLLEY	7/22/2024	\$61.51
Total for LEWISVILLE HS VOLLEY		\$61.51
LEWISVILLE LAKE SYMP	3/21/2024	\$15,128.61
Total for LEWISVILLE LAKE SYMP		\$15,128.61
LEWISVILLE LETTERING	9/11/2023	\$1,970.00
	9/14/2023	\$686.50
	9/21/2023	\$113.68
	10/02/2023	\$3,241.00
	10/05/2023	\$2,144.35
	10/10/2023	\$220.50
	10/16/2023	\$3,626.00
	10/19/2023	\$2,439.52

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

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	10/26/2023	\$56.84
	10/30/2023	\$1,448.00
	11/02/2023	\$1,826.00
	11/06/2023	\$552.00
	11/09/2023	\$3,551.60
	11/13/2023	\$212.70
	11/16/2023	\$1,804.61
	11/27/2023	\$119.70
	11/30/2023	\$816.75
	12/04/2023	\$319.00
	12/07/2023	\$3,312.00
	12/14/2023	\$7,547.12
	1/04/2024	\$1,241.00
	1/11/2024	\$508.50
	1/16/2024	\$1,482.00
	1/22/2024	\$2,130.30
	1/25/2024	\$1,200.00
	2/01/2024	\$522.67
	2/12/2024	\$900.00
	2/15/2024	\$871.00
	2/22/2024	\$4,275.99
	2/29/2024	\$290.00
	3/18/2024	\$1,763.50
	3/25/2024	\$91.96
	3/28/2024	\$172.98

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

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	4/11/2024	\$113.98
	4/18/2024	\$3,114.22
	4/22/2024	\$245.70
	4/25/2024	\$120.00
	4/29/2024	\$2,835.75
	5/02/2024	\$105.00
	5/13/2024	\$465.30
	5/16/2024	\$604.00
	5/23/2024	\$546.96
	6/17/2024	\$5,473.60
	6/24/2024	\$1,254.00
	6/26/2024	\$1,062.06
	7/01/2024	\$9.00
	7/08/2024	\$30.00
	7/10/2024	\$40.00
	7/17/2024	\$5,662.60
	7/22/2024	\$252.92
	7/29/2024	\$2,177.36
	8/01/2024	\$2,851.86
	8/05/2024	\$3,341.00
	8/08/2024	\$137.92
	8/12/2024	\$208.08
	8/15/2024	\$971.50
	8/19/2024	\$320.00
	8/22/2024	\$117.92

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	Total for LEWISVILLE LETTERING	\$83,518.50
LEWISVILLE MORNING R	10/05/2023	\$135.54
	1/11/2024	\$135.54
	4/25/2024	\$135.54
	7/17/2024	\$135.54
	Total for LEWISVILLE MORNING R	\$542.16
LEWISVILLE NOON ROTA	10/02/2023	\$225.00
	10/26/2023	\$1,100.00
	1/18/2024	\$225.00
	Total for LEWISVILLE NOON ROTA	\$1,550.00
LEXIA VOYAGER SOPRIS	7/17/2024	\$60,358.50
	7/22/2024	\$545.00
	Total for LEXIA VOYAGER SOPRIS	\$60,903.50
LEYVA, WAKINA	7/03/2024	\$39.65
	Total for LEYVA, WAKINA	\$39.65
LGB ASSOCIATES INC	6/03/2024	\$136.00
	Total for LGB ASSOCIATES INC	\$136.00
LHS BASEBALL BOOSTER	6/24/2024	\$420.00
	Total for LHS BASEBALL BOOSTER	\$420.00
LIBRARIA	11/02/2023	\$844.83
	11/06/2023	\$2,390.62
	11/30/2023	\$1,735.55
	12/14/2023	\$2,366.41
	2/01/2024	\$2,918.91
	2/08/2024	\$1,850.19
	2/15/2024	\$2,937.19

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LIBRARIA	2/22/2024	\$91.15
	3/18/2024	\$993.99
	3/21/2024	\$143.00
	3/25/2024	\$437.29
	4/04/2024	\$499.57
	4/11/2024	\$2,083.35
	4/15/2024	\$258.01
	4/25/2024	\$6,644.06
	5/06/2024	\$19.94
	5/09/2024	\$1,628.00
	5/23/2024	\$1,213.33
	6/26/2024	\$4,825.78
	7/24/2024	\$14,512.65
	8/15/2024	\$3,958.43
	8/22/2024	\$23,371.67
Total for LIBRARIA		\$75,723.92
LIBRARY JOURNALS LLC	10/02/2023	\$136.99
	Total for LIBRARY JOURNALS LLC	\$136.99
LIBRARY STORE INC, T	2/01/2024	\$72.87
	Total for LIBRARY STORE INC, T	\$72.87
LICHTENSTEIN, DIANA	12/07/2023	\$319.00
	5/23/2024	\$222.44
	Total for LICHTENSTEIN, DIANA	\$541.44
LIFE INSURANCE COMPA	9/07/2023	\$88,493.04
	10/12/2023	\$93,154.31
	11/09/2023	\$93,570.01

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LIFE INSURANCE COMPA	12/14/2023	\$93,397.54
	1/18/2024	\$93,181.02
	2/15/2024	\$92,903.98
	3/18/2024	\$92,384.69
	4/15/2024	\$92,139.13
	5/16/2024	\$91,755.62
	6/12/2024	\$91,628.67
	7/15/2024	\$91,298.78
	8/15/2024	\$91,079.90
Total for LIFE INSURANCE COMPA		\$1,104,986.69
LIFETOUCH NATIONAL S	2/08/2024	\$250.00
	7/03/2024	\$100.00
	Total for LIFETOUCH NATIONAL S	\$350.00
LIGHTSPEED TECHNOLOG	4/11/2024	\$56.00
	Total for LIGHTSPEED TECHNOLOG	\$56.00
LILES, CRISTIE	9/11/2023	\$89.27
	9/14/2023	\$70.00
	10/10/2023	\$116.20
	11/06/2023	\$499.18
	11/09/2023	\$614.54
	12/11/2023	\$230.82
	2/08/2024	\$171.25
	3/04/2024	\$1,004.54
	3/07/2024	\$256.74
	3/18/2024	\$137.02
	4/08/2024	\$321.73

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LILES, CRISTIE	4/29/2024	\$759.18
	5/06/2024	\$422.23
	5/13/2024	\$959.58
	6/26/2024	\$2,152.03
	8/08/2024	\$1,074.32
Total for LILES, CRISTIE		\$8,878.63
LILLY, DONZIE A	2/20/2024	\$298.00
	3/07/2024	\$149.00
	Total for LILLY, DONZIE A	\$447.00
LIMBADA, RIDHWAAN	2/08/2024	\$130.00
	2/29/2024	\$155.00
	4/18/2024	\$30.00
	Total for LIMBADA, RIDHWAAN	\$315.00
LIN, GORDON	10/10/2023	\$104.25
	Total for LIN, GORDON	\$104.25
LINCOLN ELECTRIC COM	12/04/2023	\$150.00
	1/16/2024	\$1,125.00
	5/02/2024	\$1,202.40
	Total for LINCOLN ELECTRIC COM	\$2,477.40
LINDAMOOD, BERNETTE	10/26/2023	\$672.58
	Total for LINDAMOOD, BERNETTE	\$672.58
LINDSEY, ERIC	6/17/2024	\$907.42
	Total for LINDSEY, ERIC	\$907.42
LINKEDIN CORPORATION	11/02/2023	\$5,000.00
	2/01/2024	\$17,325.00
	Total for LINKEDIN CORPORATION	\$22,325.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LINTZ, BOE J	1/29/2024	\$200.00
Total for LINTZ, BOE J		\$200.00
LIPSCOMB, LATISHA	9/14/2023	\$20.00
Total for LIPSCOMB, LATISHA		\$20.00
LIPTAK, KAYLA	11/16/2023	\$138.00
Total for LIPTAK, KAYLA		\$138.00
LISD COUNCIL OF PTA	1/16/2024	\$45.00
Total for LISD COUNCIL OF PTA		\$45.00
LISS, ANDREAS	4/25/2024	\$120.00
Total for LISS, ANDREAS		\$120.00
LITCHFIELD, LORI	9/14/2023	\$563.63
	10/19/2023	\$188.97
	10/26/2023	\$53.24
	11/09/2023	\$243.99
	12/14/2023	\$125.11
	2/15/2024	\$176.07
	2/29/2024	\$727.99
	4/29/2024	\$234.23
	8/01/2024	\$170.98
Total for LITCHFIELD, LORI		\$2,484.21
LITERACY RESOURCES	10/02/2023	\$756.00
	10/23/2023	\$35.00
	11/30/2023	\$384.48
	1/16/2024	\$1,481.40
	1/18/2024	\$99.00
	3/28/2024	\$1,057.32

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LITERACY RESOURCES	4/11/2024	\$362.88
	4/22/2024	\$939.60
	4/25/2024	\$651.24
	6/10/2024	\$704.16
	Total for LITERACY RESOURCES	\$6,471.08
LITERATI INC	1/25/2024	\$4,781.23
	6/12/2024	\$4,484.45
	Total for LITERATI INC	\$9,265.68
LITTLE ELM ISD	1/11/2024	\$475.00
	3/18/2024	\$524.50
	8/22/2024	\$212.25
	Total for LITTLE ELM ISD	\$1,211.75
LIU, TAISHEN	5/09/2024	\$39.99
	Total for LIU, TAISHEN	\$39.99
LIVESCHOOL INC	9/21/2023	\$1,603.93
	Total for LIVESCHOOL INC	\$1,603.93
LIVINGSTON, SAMANTHA	11/09/2023	\$772.58
	2/29/2024	\$832.97
	4/04/2024	\$44.89
	Total for LIVINGSTON, SAMANTHA	\$1,650.44
LO, CHIN-LI	3/21/2024	\$14.08
	Total for LO, CHIN-LI	\$14.08
LOCKER ROOM SPORTSWE	9/07/2023	\$576.00
	9/11/2023	\$78.00
	12/14/2023	\$677.00
	1/04/2024	\$1,008.00

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

Payee	Check Date	Payment Amount
LOCKER ROOM SPORTSWE	1/16/2024	\$105.00
	6/03/2024	\$120.00
	6/17/2024	\$70.00
	Total for LOCKER ROOM SPORTSWE	\$2,634.00
LOERA, PAOLA	9/14/2023	\$76.37
	11/16/2023	\$53.19
	1/29/2024	\$22.47
	3/18/2024	\$83.95
	6/17/2024	\$131.45
	Total for LOERA, PAOLA	\$367.43
LOGICAL SOLUTIONS IN	10/02/2023	\$840.00
	1/11/2024	\$680.00
	4/11/2024	\$1,395.00
	4/18/2024	\$650.00
	5/06/2024	\$4,015.00
	7/22/2024	\$2,840.00
	Total for LOGICAL SOLUTIONS IN	\$10,420.00
LONDON, MICHAEL	1/29/2024	\$215.00
	Total for LONDON, MICHAEL	\$215.00
LONE STAR BUBBLES	2/22/2024	\$257.50
	3/28/2024	\$257.50
	Total for LONE STAR BUBBLES	\$515.00
LONE STAR CANDLE SUP	5/09/2024	\$1,852.22
	6/12/2024	\$38.16
	7/01/2024	\$405.82
	Total for LONE STAR CANDLE SUP	\$2,296.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LONE STAR CHALLENGE	1/22/2024	\$858.00
Total for LONE STAR CHALLENGE		\$858.00
LONE STAR CIRCUS ART	5/09/2024	\$1,150.00
Total for LONE STAR CIRCUS ART		\$1,150.00
LONE STAR COACHES IN	10/26/2023	\$9,583.50
	4/11/2024	\$4,816.50
Total for LONE STAR COACHES IN		\$14,400.00
LONE STAR FURNISHING	9/11/2023	\$41,181.25
	10/26/2023	\$91,032.10
	11/06/2023	\$7,777.73
	12/11/2023	\$65,165.53
	1/25/2024	\$2,745.50
	7/24/2024	\$1,136,225.21
	8/05/2024	\$1,696,394.33
	8/08/2024	\$1,195,328.89
	8/12/2024	\$2,511.71
Total for LONE STAR FURNISHING		\$4,238,362.25
LONE STAR LEARNING I	10/05/2023	\$750.00
	3/18/2024	\$453.60
	4/11/2024	\$897.00
Total for LONE STAR LEARNING I		\$2,100.60
LONE STAR NSDA	2/12/2024	\$425.00
Total for LONE STAR NSDA		\$425.00
LONESTAR GLOW CO LLC	4/11/2024	\$350.00
Total for LONESTAR GLOW CO LLC		\$350.00
LONESTAR POPCORN	9/14/2023	\$94.25

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

Payee	Check Date	Payment Amount
LONESTAR POPCORN	10/02/2023	\$32.37
	10/12/2023	\$155.94
	10/23/2023	\$581.85
	11/02/2023	\$296.69
	11/30/2023	\$25.99
	12/11/2023	\$103.57
	1/18/2024	\$289.94
	2/05/2024	\$77.74
	2/15/2024	\$139.95
	3/07/2024	\$89.70
	4/08/2024	\$192.40
	4/18/2024	\$99.36
	5/13/2024	\$582.91
	5/16/2024	\$430.00
	5/23/2024	\$76.82
	7/22/2024	\$336.90
	8/01/2024	\$25.99
	8/08/2024	\$301.93
	8/15/2024	\$867.27
	8/26/2024	\$114.05
Total for LONESTAR POPCORN		\$4,915.62
LONG, CHERYL INMON	4/15/2024	\$163.68
Total for LONG, CHERYL INMON		\$163.68
LONG, JOSEPH	2/08/2024	\$155.00
	2/20/2024	\$150.00
Total for LONG, JOSEPH		\$305.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LONG, RONALD LE KIM	4/15/2024	\$350.00
	Total for LONG, RONALD LE KIM	\$350.00
LONG, TYLER GRAHAM	4/22/2024	\$400.00
	Total for LONG, TYLER GRAHAM	\$400.00
LONGHORN INC	9/14/2023	\$5,735.32
	9/21/2023	\$1,287.57
	10/02/2023	\$1,872.15
	10/05/2023	\$192.08
	10/10/2023	\$2,320.04
	10/16/2023	\$1,170.86
	10/19/2023	\$271.17
	10/26/2023	\$400.19
	11/02/2023	\$1,036.03
	11/06/2023	\$148.24
	11/09/2023	\$356.03
	11/16/2023	\$1,796.79
	11/30/2023	\$1,515.60
	12/11/2023	\$800.86
	12/14/2023	\$1,375.90
	1/11/2024	\$1,609.79
	1/16/2024	\$2,321.48
	1/18/2024	\$143.04
	1/29/2024	\$2,851.08
	2/05/2024	\$527.37
	2/08/2024	\$642.14
	2/20/2024	\$3,320.02

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

Payee	Check Date	Payment Amount
LONGHORN INC	2/22/2024	\$3,017.57
	2/29/2024	\$789.32
	3/07/2024	\$983.06
	3/18/2024	\$496.90
	3/25/2024	\$53.78
	3/28/2024	\$1,456.70
	4/04/2024	\$1,127.39
	4/15/2024	\$5,415.17
	4/29/2024	\$998.59
	5/02/2024	\$59.12
	5/06/2024	\$53.21
	5/09/2024	\$1,546.27
	5/13/2024	\$65.56
	5/16/2024	\$241.28
	5/23/2024	\$2,848.52
	6/10/2024	\$856.40
	6/24/2024	\$2,724.97
	7/01/2024	\$349.94
	7/08/2024	\$425.32
	7/22/2024	\$5,684.43
	7/24/2024	\$3,869.21
	7/29/2024	\$593.34
	8/01/2024	\$788.52
	8/05/2024	\$2,130.87
	8/08/2024	\$89.08

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LONGHORN INC	8/12/2024	\$2,218.92
	8/22/2024	\$1,280.82
	Total for LONGHORN INC	\$71,858.01
LOOSLI, DAVID G	4/08/2024	\$120.00
	Total for LOOSLI, DAVID G	\$120.00
LOPEZ, CHRISTINA	9/14/2023	\$49.91
	10/26/2023	\$114.45
	11/30/2023	\$198.86
	1/29/2024	\$132.51
	2/20/2024	\$65.59
	3/21/2024	\$102.44
	4/25/2024	\$160.13
	5/20/2024	\$206.43
	7/01/2024	\$99.29
	8/19/2024	\$125.49
	Total for LOPEZ, CHRISTINA	\$1,255.10
LOPEZ, ELVIA P	9/14/2023	\$44.93
	12/11/2023	\$69.69
	Total for LOPEZ, ELVIA P	\$114.62
LOPEZ, ISEIRA	2/26/2024	\$30.00
	Total for LOPEZ, ISEIRA	\$30.00
LOPEZ, MAYRA	9/14/2023	\$24.76
	6/10/2024	\$58.89
	Total for LOPEZ, MAYRA	\$83.65
LOPEZ, NORBERTO	1/29/2024	\$200.00
	2/08/2024	\$320.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LOPEZ, NORBERTO	2/15/2024	\$255.00
	2/20/2024	\$155.00
	2/29/2024	\$155.00
	4/11/2024	\$30.00
	Total for LOPEZ, NORBERTO	\$1,115.00
LORD, ANDREW, X.	9/14/2023	\$31.57
	10/05/2023	\$125.49
	11/09/2023	\$54.43
	12/11/2023	\$41.13
	1/16/2024	\$35.23
	2/15/2024	\$47.77
	3/25/2024	\$73.96
	4/18/2024	\$36.18
	5/09/2024	\$51.45
	6/17/2024	\$42.27
	Total for LORD, ANDREW, X.	\$539.48
LOSAVIO, TRICIA	12/04/2023	\$85.00
	1/29/2024	\$80.00
	2/01/2024	\$180.00
	3/07/2024	\$230.00
	5/09/2024	\$155.00
	Total for LOSAVIO, TRICIA	\$730.00
LOTT, FRANK, H.	10/26/2023	\$67.33
	11/02/2023	\$46.05
	11/09/2023	\$27.58
	11/16/2023	\$32.03

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

Payee	Check Date	Payment Amount
LOTT, FRANK, H.	11/30/2023	\$34.19
	12/11/2023	\$38.32
	12/14/2023	\$304.00
	3/07/2024	\$316.75
	Total for LOTT, FRANK, H.	\$866.25
LOTT, JOSHUA T	2/26/2024	\$498.00
	Total for LOTT, JOSHUA T	\$498.00
LOTT, LARISSA, M.	6/03/2024	\$84.54
	Total for LOTT, LARISSA, M.	\$84.54
LOTT, SAMANTHA, A.	9/14/2023	\$95.63
	10/26/2023	\$295.47
	11/16/2023	\$295.01
	12/14/2023	\$294.29
	1/29/2024	\$301.69
	2/15/2024	\$318.45
	3/07/2024	\$334.67
	4/25/2024	\$311.08
	5/20/2024	\$314.30
	7/01/2024	\$242.34
	Total for LOTT, SAMANTHA, A.	\$2,802.93
LOUB, BENJAMIN	4/08/2024	\$600.00
	Total for LOUB, BENJAMIN	\$600.00
LOVE, BRIAN	1/11/2024	\$155.00
	1/22/2024	\$165.00
	2/08/2024	\$165.00
	2/15/2024	\$165.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LOVE, BRIAN	Total for LOVE, BRIAN	\$650.00
LOVE, CAMERON	11/16/2023	\$155.00
	12/04/2023	\$165.00
	2/15/2024	\$130.00
	Total for LOVE, CAMERON	\$450.00
LOVELACE, MATTHEW, T	2/22/2024	\$828.84
	Total for LOVELACE, MATTHEW, T	\$828.84
LOVING GUIDANCE	9/11/2023	\$8,940.00
	Total for LOVING GUIDANCE	\$8,940.00
LOW, DOUGLAS	8/19/2024	\$660.00
	Total for LOW, DOUGLAS	\$660.00
LOWBER, CHERYL	4/08/2024	\$468.34
	Total for LOWBER, CHERYL	\$468.34
LOWDEN, EMILY	4/25/2024	\$10.00
	Total for LOWDEN, EMILY	\$10.00
LOWE, CAROL	7/03/2024	\$59.70
	Total for LOWE, CAROL	\$59.70
LOWE'S HOME CENTERS	9/07/2023	\$1,861.77
	10/05/2023	\$3,585.20
	11/02/2023	\$9,568.05
	12/14/2023	\$4,435.74
	1/25/2024	\$5,679.63
	2/20/2024	\$4,234.28
	4/08/2024	\$4,653.93
	4/25/2024	\$4,812.16
	5/13/2024	\$4,958.81

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LOWE'S HOME CENTERS	6/24/2024	\$4,341.49
	7/03/2024	\$1,997.30
	8/01/2024	\$1,247.80
	Total for LOWE'S HOME CENTERS	\$51,376.16
LOWMAN CONSULTING	1/18/2024	\$300.00
	Total for LOWMAN CONSULTING	\$300.00
LOWREY, JULIE A	12/11/2023	\$100.87
	5/23/2024	\$159.46
	Total for LOWREY, JULIE A	\$260.33
LOWRY, CHRISTOPHER S	10/19/2023	\$280.00
	4/09/2024	\$1,010.00
	4/18/2024	\$710.00
	Total for LOWRY, CHRISTOPHER S	\$2,000.00
LOYENS, JOSHUA	10/02/2023	\$185.00
	10/05/2023	\$270.00
	10/16/2023	\$140.00
	Total for LOYENS, JOSHUA	\$595.00
LRP PUBLICATIONS INC	6/24/2024	\$330.00
	Total for LRP PUBLICATIONS INC	\$330.00
LTI SALES INC	9/21/2023	\$1,275.00
	10/10/2023	\$1,062.50
	4/25/2024	\$232.50
	5/16/2024	\$1,162.50
	7/17/2024	\$922.50
	8/01/2024	\$1,230.00
	Total for LTI SALES INC	\$5,885.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LUBBOCK HAMPTON INN	10/19/2023	\$2,151.66
Total for LUBBOCK HAMPTON INN		\$2,151.66
LUCK'S MUSIC LIBRARY	2/22/2024	\$686.25
Total for LUCK'S MUSIC LIBRARY		\$686.25
LUCKY EDEN CLEANERS	2/12/2024	\$61.69
	6/24/2024	\$1,440.83
Total for LUCKY EDEN CLEANERS		\$1,502.52
LUCKY, CORWIN C	12/11/2023	\$85.00
	1/04/2024	\$85.00
	1/22/2024	\$150.00
	2/08/2024	\$130.00
Total for LUCKY, CORWIN C		\$450.00
LUDWIG, GARY	11/02/2023	\$720.00
Total for LUDWIG, GARY		\$720.00
LUHM, BRITNEY, R.	9/14/2023	\$171.94
	10/19/2023	\$149.87
	12/14/2023	\$225.66
	2/22/2024	\$183.60
	4/22/2024	\$186.53
	5/20/2024	\$130.86
	7/01/2024	\$97.42
Total for LUHM, BRITNEY, R.		\$1,145.88
LUKE, MICHAELA F	9/14/2023	\$47.88
	10/16/2023	\$42.12
	11/13/2023	\$42.05
	12/14/2023	\$19.45

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
LUKE, MICHAELA F	1/16/2024	\$18.86
	2/12/2024	\$35.58
	3/18/2024	\$21.17
	4/11/2024	\$33.43
	5/16/2024	\$32.70
	6/26/2024	\$43.42
	Total for LUKE, MICHAELA F	\$336.66
LUKINS, KEVIN, E.	1/16/2024	\$145.00
	1/22/2024	\$62.20
	1/29/2024	\$195.00
	Total for LUKINS, KEVIN, E.	\$402.20
LUNA, DAVID, J.	11/13/2023	\$39.96
	Total for LUNA, DAVID, J.	\$39.96
LUNA, RICHARD	11/27/2023	\$165.00
	12/04/2023	\$165.00
	12/11/2023	\$320.00
	1/11/2024	\$165.00
	2/08/2024	\$295.00
	2/20/2024	\$130.00
	Total for LUNA, RICHARD	\$1,240.00
LUNDGAARD, GRETA	11/13/2023	\$1,200.00
	2/08/2024	\$4,800.00
	Total for LUNDGAARD, GRETA	\$6,000.00
LUQMAN, ADAM, S.	11/30/2023	\$84.00
	Total for LUQMAN, ADAM, S.	\$84.00
LYON, MARLENE	9/21/2023	\$155.00

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

Payee	Check Date	Payment Amount
LYON, MARLENE	10/16/2023	\$155.00
	10/26/2023	\$145.00
	11/02/2023	\$280.00
	8/19/2024	\$300.00
	Total for LYON, MARLENE	\$1,035.00
LYSINGER, JENAE M	9/14/2023	\$11.79
	10/19/2023	\$19.91
	11/16/2023	\$13.76
	12/14/2023	\$16.18
	2/22/2024	\$21.85
	3/25/2024	\$14.81
	4/22/2024	\$28.48
	5/20/2024	\$25.93
	7/01/2024	\$23.32
	Total for LYSINGER, JENAE M	\$176.03
M & A TECHNOLOGY	10/05/2023	\$146.00
	2/01/2024	\$600.00
	2/29/2024	\$715.00
	3/18/2024	\$1,000.00
	3/25/2024	\$440.00
	4/11/2024	\$12,375.00
	4/25/2024	\$146.00
	5/20/2024	\$440.00
	6/24/2024	\$6,284.00
	7/01/2024	\$2,097.00
	8/01/2024	\$8,388.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	Total for M & A TECHNOLOGY	\$32,631.00
M S BENBOW & ASSOC	2/05/2024	\$66,435.00
	Total for M S BENBOW & ASSOC	\$66,435.00
MABRAY, JEFF	11/13/2023	\$138.00
	Total for MABRAY, JEFF	\$138.00
MACAL, AMY	7/03/2024	\$41.80
	Total for MACAL, AMY	\$41.80
MACH B TECHNOLOGIES	10/30/2023	\$110,000.00
	Total for MACH B TECHNOLOGIES	\$110,000.00
MACHADO, TRACY	10/26/2023	\$15.00
	Total for MACHADO, TRACY	\$15.00
MACHEN, JASON	10/05/2023	\$75.00
	10/12/2023	\$75.00
	Total for MACHEN, JASON	\$150.00
MACIAS, CLAUDIA	9/14/2023	\$48.21
	Total for MACIAS, CLAUDIA	\$48.21
MACKEPRANG ZARAGOZA,	9/14/2023	\$99.44
	1/16/2024	\$246.95
	4/18/2024	\$145.39
	6/17/2024	\$93.14
	Total for MACKEPRANG ZARAGOZA,	\$584.92
MACKIN EDUCATIONAL R	10/02/2023	\$102.09
	10/19/2023	\$2,765.48
	11/16/2023	\$2,699.46
	12/11/2023	\$3,001.77
	1/04/2024	\$581.41

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

Payee	Check Date	Payment Amount
MACKIN EDUCATIONAL R	1/16/2024	\$295.99
	1/18/2024	\$709.86
	1/22/2024	\$2,207.94
	1/25/2024	\$847.01
	2/01/2024	\$466.30
	2/12/2024	\$2,622.93
	2/29/2024	\$3,565.79
	3/18/2024	\$423.12
	3/21/2024	\$104.02
	3/25/2024	\$923.94
	3/28/2024	\$333.32
	4/11/2024	\$4,089.47
	4/18/2024	\$2,316.44
	4/25/2024	\$78.89
	5/06/2024	\$1,412.53
	5/09/2024	\$1,004.19
	5/13/2024	\$940.84
	5/16/2024	\$3,496.27
	5/23/2024	\$2,248.48
	5/28/2024	\$375.56
	6/10/2024	\$2,264.74
	6/12/2024	\$484.27
	6/17/2024	\$3,546.99
	6/24/2024	\$715.93
	7/17/2024	\$6,307.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MACKIN EDUCATIONAL R	8/01/2024	\$5,689.91
	8/08/2024	\$5,803.55
	8/15/2024	\$3,001.62
	Total for MACKIN EDUCATIONAL R	\$65,427.36
MACKUN, CYNTHIA	12/07/2023	\$82.00
	Total for MACKUN, CYNTHIA	\$82.00
MACOMBER, RACHAEL A	2/15/2024	\$14.30
	Total for MACOMBER, RACHAEL A	\$14.30
MAD SCIENCE OF FORT	1/29/2024	\$472.00
	6/17/2024	\$678.00
	7/15/2024	\$6,862.00
	7/22/2024	\$708.00
	Total for MAD SCIENCE OF FORT	\$8,720.00
MADDOX, CELESTE R	2/05/2024	\$415.68
	2/29/2024	\$17.82
	Total for MADDOX, CELESTE R	\$433.50
MADEWELL, CASSIE L	2/15/2024	\$522.66
	Total for MADEWELL, CASSIE L	\$522.66
MADIREDDI, DIVYA	4/25/2024	\$10.00
	Total for MADIREDDI, DIVYA	\$10.00
MADISON, JOHNATHAN	2/08/2024	\$220.00
	Total for MADISON, JOHNATHAN	\$220.00
MAEYAMA, ROBERT	4/29/2024	\$150.00
	5/13/2024	\$150.00
	5/23/2024	\$280.00
	Total for MAEYAMA, ROBERT	\$580.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MAGEE, ODELL	10/16/2023	\$155.00
	10/26/2023	\$260.00
	10/30/2023	\$155.00
	Total for MAGEE, ODELL	\$570.00
MAGGIANOS LITTLE ITA	5/09/2024	\$3,247.50
	Total for MAGGIANOS LITTLE ITA	\$3,247.50
MAGNATAG VISIBLE SYS	2/05/2024	\$2,302.57
	Total for MAGNATAG VISIBLE SYS	\$2,302.57
MAHAN, JOHN WESLEY	9/21/2023	\$90.00
	10/05/2023	\$135.00
	10/16/2023	\$135.00
	10/26/2023	\$160.00
	10/30/2023	\$240.00
	11/09/2023	\$280.00
	Total for MAHAN, JOHN WESLEY	\$1,040.00
MAIN EVENT ENTERTAIN	1/11/2024	\$5,586.00
	2/08/2024	\$798.00
	2/26/2024	\$479.01
	3/07/2024	\$1,326.90
	3/21/2024	\$1,166.24
	3/25/2024	\$1,437.89
	5/06/2024	\$3,015.17
	5/09/2024	\$5,150.98
	5/13/2024	\$4,540.35
	6/03/2024	\$2,493.75
	6/24/2024	\$2,879.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MAIN EVENT ENTERTAIN	Total for MAIN EVENT ENTERTAIN	\$28,873.49
MAIN STREET CAR WASH	1/29/2024	\$16.99
	5/06/2024	\$87.96
	7/03/2024	\$55.97
	7/15/2024	\$89.97
	Total for MAIN STREET CAR WASH	\$250.89
MAINORD, JAMES	1/11/2024	\$165.00
	Total for MAINORD, JAMES	\$165.00
MAKE-A-WISH FOUNDATI	5/23/2024	\$1,838.12
	Total for MAKE-A-WISH FOUNDATI	\$1,838.12
MAKEMUSIC INC	9/11/2023	\$45,888.00
	10/02/2023	\$9,233.80
	Total for MAKEMUSIC INC	\$55,121.80
MAKERBOT INDUSTRIES	1/04/2024	\$3,173.93
	Total for MAKERBOT INDUSTRIES	\$3,173.93
MALCOLM, CORY, D.	10/10/2023	\$402.54
	7/17/2024	\$1,488.96
	Total for MALCOLM, CORY, D.	\$1,891.50
MALDONADO, DANIEL	3/07/2024	\$170.00
	Total for MALDONADO, DANIEL	\$170.00
MALIK, AMEERA	6/03/2024	\$3,000.00
	Total for MALIK, AMEERA	\$3,000.00
MALIS, JACQUELINE	4/22/2024	\$73.92
	Total for MALIS, JACQUELINE	\$73.92
MALLAM, EMMANUEL M	9/14/2023	\$46.70
	1/16/2024	\$129.96
	4/11/2024	\$628.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MALLAM, EMMANUEL M	4/18/2024	\$369.00
	6/12/2024	\$159.92
	Total for MALLAM, EMMANUEL M	\$1,333.58
MALLEPALLY, HARINATH	10/26/2023	\$15.00
	Total for MALLEPALLY, HARINATH	\$15.00
MALLON III, JOHN T	11/16/2023	\$285.00
	12/04/2023	\$155.00
	Total for MALLON III, JOHN T	\$440.00
MALLORY, AARON M	10/26/2023	\$247.50
	Total for MALLORY, AARON M	\$247.50
MALONE, DION	3/07/2024	\$115.00
	Total for MALONE, DION	\$115.00
MALVO, AMI, K.	9/18/2023	\$39.98
	Total for MALVO, AMI, K.	\$39.98
MANGINI, TIFFANY E	2/08/2024	\$1,066.00
	2/13/2024	\$1,593.00
	2/29/2024	\$177.00
	Total for MANGINI, TIFFANY E	\$2,836.00
MANN, JEREMY	2/29/2024	\$165.00
	Total for MANN, JEREMY	\$165.00
MANNING, MELVIN	11/16/2023	\$155.00
	12/11/2023	\$280.00
	2/08/2024	\$150.00
	2/15/2024	\$85.00
	Total for MANNING, MELVIN	\$670.00
MANNING, SHAWANNA	7/22/2024	\$9.70
	Total for MANNING, SHAWANNA	\$9.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MANOHARAN, MANJU, B.	11/30/2023	\$11.14
	Total for MANOHARAN, MANJU, B.	\$11.14
MANSFIELD HS GOLF BO	9/14/2023	\$195.00
	10/02/2023	\$340.00
	Total for MANSFIELD HS GOLF BO	\$535.00
MANSHACK, LAUREN, N.	9/14/2023	\$12.31
	10/05/2023	\$23.51
	11/09/2023	\$26.00
	12/11/2023	\$24.43
	4/15/2024	\$31.75
	5/20/2024	\$45.69
	Total for MANSHACK, LAUREN, N.	\$163.69
MANUEL, ALEXANDRA	10/05/2023	\$51.12
	12/14/2023	\$34.06
	2/08/2024	\$90.88
	4/04/2024	\$36.96
	4/22/2024	\$78.21
	8/01/2024	\$42.06
	Total for MANUEL, ALEXANDRA	\$333.29
MANUEL, BREANN R	9/14/2023	\$22.14
	10/19/2023	\$72.84
	1/11/2024	\$120.52
	3/28/2024	\$117.78
	Total for MANUEL, BREANN R	\$333.28
MARBLESOFT	2/05/2024	\$228.00
	4/11/2024	\$71.38

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

Payee	Check Date	Payment Amount
MARBLESOFT	7/08/2024	\$71.38
	Total for MARBLESOFT	\$370.76
MARCO'S PIZZA	9/05/2023	\$120.00
	9/21/2023	\$221.99
	10/05/2023	\$696.74
	10/23/2023	\$66.94
	11/02/2023	\$255.94
	11/13/2023	\$230.95
	11/16/2023	\$152.99
	2/29/2024	\$208.00
	3/21/2024	\$453.00
	4/18/2024	\$1,276.99
	5/13/2024	\$632.85
	7/10/2024	\$1,465.22
	8/08/2024	\$72.99
	8/15/2024	\$125.99
	Total for MARCO'S PIZZA	\$5,980.59
MARCOS PIZZA 5172	10/23/2023	\$147.07
	12/14/2023	\$867.69
	3/25/2024	\$197.92
	5/23/2024	\$62.96
	7/03/2024	\$59.15
	Total for MARCOS PIZZA 5172	\$1,334.79
MARCUS AQUATICS BOOS	1/29/2024	\$1,225.00
	2/01/2024	\$1,640.00
	Total for MARCUS AQUATICS BOOS	\$2,865.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MARCUS BLACK HISTORY	10/02/2023	\$3,808.00
Total for MARCUS BLACK HISTORY		\$3,808.00
MARCUS HS BAND BOOST	10/25/2023	\$39,412.00
	1/11/2024	\$2,000.00
Total for MARCUS HS BAND BOOST		\$41,412.00
MARCUS HS BOYS SOCCE	5/16/2024	\$2,718.00
Total for MARCUS HS BOYS SOCCE		\$2,718.00
MARCUS HS CROSS COUN	11/16/2023	\$50.24
Total for MARCUS HS CROSS COUN		\$50.24
MARCUS HS GIRLS SOCC	6/03/2024	\$50.00
Total for MARCUS HS GIRLS SOCC		\$50.00
MARCUS HS VOLLEYBALL	4/29/2024	\$210.00
Total for MARCUS HS VOLLEYBALL		\$210.00
MARENEM INC	4/11/2024	\$107.80
Total for MARENEM INC		\$107.80
MARES-CAMARENA, HAIL	10/26/2023	\$59.61
	11/27/2023	\$61.70
	12/14/2023	\$109.25
	1/29/2024	\$108.66
	2/15/2024	\$44.82
	3/21/2024	\$72.29
	4/22/2024	\$128.17
	5/23/2024	\$62.71
	8/19/2024	\$97.35
Total for MARES-CAMARENA, HAIL		\$744.56

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MARFIELD CORPORATE S	8/22/2024	\$149.50
Total for MARFIELD CORPORATE S		\$149.50
MARGO HICKMAN PROD	8/15/2024	\$1,000.00
Total for MARGO HICKMAN PROD		\$1,000.00
MARIANNA INDUSTRIES	4/11/2024	\$4,714.11
	4/18/2024	\$2,303.51
Total for MARIANNA INDUSTRIES		\$7,017.62
MARIN, ANA	2/29/2024	\$199.10
Total for MARIN, ANA		\$199.10
MARINCASIU, STACY W	2/12/2024	\$100.00
Total for MARINCASIU, STACY W		\$100.00
MARKET STREET	9/07/2023	\$1,882.17
	10/02/2023	\$125.68
	10/26/2023	\$21.98
	12/07/2023	\$1,921.54
	1/22/2024	\$3,896.98
	2/08/2024	\$167.60
	3/21/2024	\$1,713.59
	4/08/2024	\$409.20
	5/02/2024	\$832.22
	6/17/2024	\$2,531.39
	7/03/2024	\$751.37
	7/24/2024	\$1,030.62
Total for MARKET STREET		\$15,284.34
MARKEY, CHRIS	7/03/2024	\$57.85
Total for MARKEY, CHRIS		\$57.85

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MARKLEY, JOHN, B.	9/14/2023	\$1,616.96
Total for MARKLEY, JOHN, B.		\$1,616.96
MARKO, KEN	2/08/2024	\$340.00
Total for MARKO, KEN		\$340.00
MARKS, JONATHAN R	12/07/2023	\$191.00
	12/14/2023	\$90.00
	2/08/2024	\$194.00
Total for MARKS, JONATHAN R		\$475.00
MARLOW, ELIZABETH	5/02/2024	\$968.31
Total for MARLOW, ELIZABETH		\$968.31
MARQUEZ, CLAUDIA	9/14/2023	\$80.30
	1/18/2024	\$147.13
	4/11/2024	\$38.13
	6/10/2024	\$132.26
Total for MARQUEZ, CLAUDIA		\$397.82
MARRIOTT DALLAS/ADDI	6/17/2024	\$729.02
Total for MARRIOTT DALLAS/ADDI		\$729.02
MARRIOTT RIVERWALK	2/01/2024	\$16,280.26
Total for MARRIOTT RIVERWALK		\$16,280.26
MARROTT, MIRANDA, L.	5/23/2024	\$58.00
Total for MARROTT, MIRANDA, L.		\$58.00
MARRUFFO, MONICA	12/14/2023	\$411.91
Total for MARRUFFO, MONICA		\$411.91
MARSHALL, BRITTANY A	2/08/2024	\$738.00
	2/13/2024	\$1,239.00
	2/29/2024	\$177.00
Total for MARSHALL, BRITTANY A		\$2,154.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MARSHALL, DREW	2/08/2024	\$300.00
	4/11/2024	\$350.00
	Total for MARSHALL, DREW	\$650.00
MARSHALL, KIM	9/14/2023	\$84.30
	10/12/2023	\$42.64
	11/13/2023	\$63.87
	12/14/2023	\$42.97
	1/16/2024	\$27.38
	2/15/2024	\$56.08
	3/18/2024	\$95.41
	4/11/2024	\$61.77
	5/16/2024	\$59.43
	6/26/2024	\$63.52
	Total for MARSHALL, KIM	\$597.37
MARSHALLS CATERING &	11/13/2023	\$520.56
	5/09/2024	\$283.50
	6/12/2024	\$1,200.15
	Total for MARSHALLS CATERING &	\$2,004.21
MARSHMEDIA	11/30/2023	\$4,000.00
	Total for MARSHMEDIA	\$4,000.00
MART INC	9/11/2023	\$19,710.00
	10/26/2023	\$20,700.00
	1/22/2024	\$20,920.00
	1/29/2024	\$6,995.00
	2/01/2024	\$2,875.00
	2/22/2024	\$5,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MART INC	4/22/2024	\$8,360.00
	5/13/2024	\$2,575.00
	6/10/2024	\$12,250.00
	6/24/2024	\$10,690.00
	7/15/2024	\$10,580.00
	7/17/2024	\$13,870.00
	8/08/2024	\$1,675.00
	8/15/2024	\$8,550.00
	8/22/2024	\$9,974.00
Total for MART INC		\$154,724.00
MARTIN, ANDREA	6/12/2024	\$23.76
	Total for MARTIN, ANDREA	
MARTIN, CRAIG	10/30/2023	\$740.27
	3/25/2024	\$757.26
	Total for MARTIN, CRAIG	
MARTIN, JESSICA	9/14/2023	\$39.17
	10/19/2023	\$15.00
	Total for MARTIN, JESSICA	
MARTIN, KELLY, R.	9/11/2023	\$30.65
	1/11/2024	\$34.52
	4/04/2024	\$58.09
	6/05/2024	\$14.20
	Total for MARTIN, KELLY, R.	
MARTIN, MARIO	2/29/2024	\$1,104.00
	3/18/2024	\$69.00
	Total for MARTIN, MARIO	

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MARTIN, QUINLYN, M.	9/14/2023	\$88.03
	10/26/2023	\$155.82
	11/27/2023	\$54.76
	12/14/2023	\$72.77
	1/29/2024	\$19.13
	3/21/2024	\$57.89
	4/22/2024	\$38.73
	7/01/2024	\$34.17
Total for MARTIN, QUINLYN, M.		\$521.30
MARTIN, RHONDA	4/15/2024	\$350.00
	Total for MARTIN, RHONDA	\$350.00
MARTIN, ROBERT	4/15/2024	\$350.00
	Total for MARTIN, ROBERT	\$350.00
MARTIN, SHEM G	10/02/2023	\$155.00
	10/16/2023	\$435.00
	Total for MARTIN, SHEM G	\$590.00
MARTINEZ, ANTHONY	11/13/2023	\$138.00
	Total for MARTINEZ, ANTHONY	\$138.00
MARTINEZ, BYRON	1/11/2024	\$180.00
	2/15/2024	\$130.00
	2/29/2024	\$180.00
	Total for MARTINEZ, BYRON	\$490.00
MARTINEZ, DAISY	8/01/2024	\$15.00
	Total for MARTINEZ, DAISY	\$15.00
MARTINEZ, DANIELLE,	9/14/2023	\$55.48
	10/26/2023	\$17.62

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

Payee	Check Date	Payment Amount
MARTINEZ, DANIELLE,	12/14/2023	\$33.27
	1/29/2024	\$28.89
	4/22/2024	\$19.30
	Total for MARTINEZ, DANIELLE,	\$154.56
MARTINEZ, RAUL	2/05/2024	\$70.00
	Total for MARTINEZ, RAUL	\$70.00
MARTINSEN, ROALD A	4/18/2024	\$487.99
	Total for MARTINSEN, ROALD A	\$487.99
MARTS, RENEE	9/14/2023	\$87.44
	10/12/2023	\$64.52
	1/11/2024	\$89.67
	2/22/2024	\$90.65
	5/02/2024	\$30.82
	8/01/2024	\$41.88
	Total for MARTS, RENEE	\$404.98
MARTZ, RUSSELL KEITH	5/23/2024	\$762.22
	Total for MARTZ, RUSSELL KEITH	\$762.22
MARX, GREGORY, S.	9/14/2023	\$31.96
	10/05/2023	\$49.78
	10/26/2023	\$77.61
	11/09/2023	\$89.01
	12/07/2023	\$39.16
	2/20/2024	\$56.07
	3/25/2024	\$55.61
	4/18/2024	\$37.85
	5/16/2024	\$56.34

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MARX, GREGORY, S.	6/17/2024	\$45.35
	7/17/2024	\$27.93
	Total for MARX, GREGORY, S.	\$566.67
MASON, ELIZABETH, J.	2/20/2024	\$368.32
	Total for MASON, ELIZABETH, J.	\$368.32
MASSIE, KEVIN	4/04/2024	\$110.00
	4/11/2024	\$120.00
	4/18/2024	\$195.00
	Total for MASSIE, KEVIN	\$425.00
MASTERTURF PRODUCTS	11/02/2023	\$22,428.00
	1/18/2024	\$11,150.00
	3/07/2024	\$1,100.00
	4/11/2024	\$2,950.00
	Total for MASTERTURF PRODUCTS	\$37,628.00
MATHCOUNTS FOUNDATIO	9/11/2023	\$360.00
	Total for MATHCOUNTS FOUNDATIO	\$360.00
MATHEY, CHRISTINE A	9/21/2023	\$110.00
	Total for MATHEY, CHRISTINE A	\$110.00
MATIAS, JASON, E.	9/14/2023	\$85.28
	10/26/2023	\$128.97
	11/16/2023	\$75.78
	12/14/2023	\$48.41
	1/29/2024	\$31.04
	2/15/2024	\$40.73
	3/07/2024	\$75.77
	5/23/2024	\$79.19

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MATIAS, JASON, E.	7/01/2024	\$82.54
	8/01/2024	\$39.66
	8/19/2024	\$5.36
	Total for MATIAS, JASON, E.	\$692.73
MATLOCK, JEFFREY L	5/28/2024	\$149.00
	Total for MATLOCK, JEFFREY L	\$149.00
MATOUSH, VICTOR	3/07/2024	\$170.00
	Total for MATOUSH, VICTOR	\$170.00
MATTE, DIANA, Y.	3/07/2024	\$36.25
	Total for MATTE, DIANA, Y.	\$36.25
MATTERPORT INC	7/03/2024	\$11,317.71
	Total for MATTERPORT INC	\$11,317.71
MATTHEWS, DANIEL	9/21/2023	\$340.00
	Total for MATTHEWS, DANIEL	\$340.00
MATTHEWS, GREGORY A	9/21/2023	\$140.00
	10/02/2023	\$140.00
	10/05/2023	\$140.00
	10/26/2023	\$285.00
	Total for MATTHEWS, GREGORY A	\$705.00
MATTHEWS, NORMAN	1/22/2024	\$165.00
	2/08/2024	\$165.00
	Total for MATTHEWS, NORMAN	\$330.00
MATTINGLY, ALEXANDER	3/07/2024	\$220.00
	Total for MATTINGLY, ALEXANDER	\$220.00
MATTINGLY, JENNIFER	6/26/2024	\$641.24
	Total for MATTINGLY, JENNIFER	\$641.24

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MATTINGLY, STEPHEN P	3/07/2024	\$240.00
	Total for MATTINGLY, STEPHEN P	\$240.00
MAXI AIDS	10/30/2023	\$295.60
	11/02/2023	\$229.70
	12/11/2023	\$100.80
	4/04/2024	\$67.66
	5/16/2024	\$658.00
	6/24/2024	\$176.21
	Total for MAXI AIDS	\$1,527.97
MAXSON, MICHAEL	10/16/2023	\$155.00
	4/04/2024	\$170.00
	4/11/2024	\$100.00
	4/18/2024	\$170.00
	Total for MAXSON, MICHAEL	\$595.00
MAXWELL, DOUGLAS A	12/11/2023	\$130.00
	12/14/2023	\$155.00
	1/11/2024	\$450.00
	2/08/2024	\$550.00
	2/29/2024	\$155.00
	3/21/2024	\$155.00
	4/18/2024	\$30.00
	Total for MAXWELL, DOUGLAS A	\$1,625.00
MAY JONATHAN	11/09/2023	\$80.00
	Total for MAY JONATHAN	\$80.00
MAY, TOBY D	9/14/2023	\$239.08
	10/26/2023	\$176.59

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MAY, TOBY D	12/14/2023	\$155.69
	1/29/2024	\$323.18
	2/15/2024	\$120.00
	3/07/2024	\$213.80
	4/18/2024	\$165.42
	5/23/2024	\$206.03
	6/10/2024	\$688.63
	7/01/2024	\$225.59
	8/05/2024	\$212.19
	8/15/2024	\$162.21
Total for MAY, TOBY D		\$2,888.41
MAYES, DAVID I	2/29/2024	\$110.00
	Total for MAYES, DAVID I	\$110.00
MAYSHAW, CAMERON	10/26/2023	\$145.00
	Total for MAYSHAW, CAMERON	\$145.00
MCALISTER, CATHERINE	7/01/2024	\$1,089.42
	Total for MCALISTER, CATHERINE	\$1,089.42
MCALISTER'S DELI	10/26/2023	\$395.60
	11/02/2023	\$72.90
	11/16/2023	\$323.31
	11/27/2023	\$580.30
	11/30/2023	\$348.18
	12/04/2023	\$67.53
	12/07/2023	\$198.96
	12/11/2023	\$547.14
	12/14/2023	\$538.85

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCALISTER'S DELI	1/16/2024	\$633.65
	1/22/2024	\$571.20
	1/25/2024	\$496.39
	1/29/2024	\$673.02
	2/01/2024	\$641.98
	2/20/2024	\$1,532.66
	2/22/2024	\$58.03
	3/07/2024	\$153.25
	3/21/2024	\$162.49
	4/08/2024	\$101.80
	4/11/2024	\$1,302.37
	4/25/2024	\$82.59
	5/09/2024	\$404.11
	5/23/2024	\$280.61
	6/03/2024	\$902.43
	8/01/2024	\$205.42
	8/08/2024	\$96.69
	8/12/2024	\$3,105.44
	8/22/2024	\$803.85
Total for MCALISTER'S DELI		<u>\$15,280.75</u>
MCANELLY, LANCE	11/16/2023	\$138.00
	Total for MCANELLY, LANCE	<u>\$138.00</u>
MCANELLY, PATTI	11/16/2023	\$138.00
	Total for MCANELLY, PATTI	<u>\$138.00</u>
MCBRIDE, CHRISTI	5/02/2024	\$127.00
	Total for MCBRIDE, CHRISTI	<u>\$127.00</u>

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCCALL, JONATHAN	1/22/2024	\$285.00
	1/29/2024	\$240.00
	2/01/2024	\$150.00
	2/08/2024	\$110.00
	2/15/2024	\$215.00
	2/20/2024	\$330.00
	2/29/2024	\$525.00
	4/18/2024	\$30.00
Total for MCCALL, JONATHAN		\$1,885.00
MCCALLUM, BRANDON, D	1/11/2024	\$880.74
	Total for MCCALLUM, BRANDON, D	
MCCARTY, JAMIE	8/05/2024	\$69.92
	Total for MCCARTY, JAMIE	
MCCAULEY, DAVID P	11/09/2023	\$120.00
	Total for MCCAULEY, DAVID P	
MCCLEARY, HOWARD, W.	9/14/2023	\$69.10
	10/26/2023	\$63.66
	11/09/2023	\$40.15
	2/20/2024	\$82.07
	3/25/2024	\$84.42
	4/25/2024	\$43.08
	5/16/2024	\$52.19
	6/17/2024	\$50.78
Total for MCCLEARY, HOWARD, W.		\$485.45
MCCLINTON, JESSICA M	9/14/2023	\$97.99
	10/26/2023	\$86.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCCLINTON, JESSICA M	11/09/2023	\$115.81
	12/14/2023	\$42.32
	1/16/2024	\$35.96
	2/08/2024	\$75.58
	3/21/2024	\$71.22
	4/11/2024	\$47.43
	5/13/2024	\$449.96
	7/03/2024	\$64.58
	8/05/2024	\$13.13
Total for MCCLINTON, JESSICA M		\$1,100.38
MCCLOSKEY, DYLAN	3/07/2024	\$115.00
	Total for MCCLOSKEY, DYLAN	\$115.00
MCCLURE, CONNIE	7/03/2024	\$19.85
	Total for MCCLURE, CONNIE	\$19.85
MCCLUSKEY, CASEY J	3/19/2024	\$869.00
	4/11/2024	\$79.00
	Total for MCCLUSKEY, CASEY J	\$948.00
MCCOLLUM, BRAD	2/12/2024	\$165.00
	Total for MCCOLLUM, BRAD	\$165.00
MCCONNELL AND JONES	11/27/2023	\$25,390.00
	Total for MCCONNELL AND JONES	\$25,390.00
MCCOO, BRIAN	4/04/2024	\$66.43
	5/13/2024	\$310.64
	Total for MCCOO, BRIAN	\$377.07
MCCORMICK, STACEY A	9/11/2023	\$331.03
	Total for MCCORMICK, STACEY A	\$331.03

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCCORMICK'S GROUP	6/24/2024	\$2,314.18
Total for MCCORMICK'S GROUP		\$2,314.18
MCCOY, DAJAIK K	11/16/2023	\$155.00
	12/11/2023	\$155.00
	1/11/2024	\$155.00
	1/29/2024	\$155.00
	2/08/2024	\$310.00
Total for MCCOY, DAJAIK K		\$930.00
MCCOY, DARNELL	9/21/2023	\$140.00
	1/11/2024	\$155.00
Total for MCCOY, DARNELL		\$295.00
MCCOY, JOSEPH	4/04/2024	\$195.00
Total for MCCOY, JOSEPH		\$195.00
MCCOY, WALTER	2/08/2024	\$285.00
Total for MCCOY, WALTER		\$285.00
MCCRANEY ROBIN C	9/14/2023	\$28.95
	10/12/2023	\$32.36
	11/30/2023	\$30.65
	12/14/2023	\$22.14
	1/29/2024	\$15.33
	2/15/2024	\$33.10
	3/25/2024	\$34.84
	4/18/2024	\$24.39
	5/23/2024	\$33.10
	6/17/2024	\$24.39
Total for MCCRANEY ROBIN C		\$279.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCCULLOUGH, KELLY	7/03/2024	\$44.85
Total for MCCULLOUGH, KELLY		\$44.85
MCDAVID, ELIJHA	9/21/2023	\$75.00
	10/26/2023	\$75.00
Total for MCDAVID, ELIJHA		\$150.00
MCDONALD, DEBRA	9/07/2023	\$94.91
	9/14/2023	\$99.39
	10/16/2023	\$225.32
	11/13/2023	\$170.96
	1/22/2024	\$222.60
	4/11/2024	\$137.02
Total for MCDONALD, DEBRA		\$950.20
MCDONALD, JONATHAN	3/18/2024	\$140.00
Total for MCDONALD, JONATHAN		\$140.00
MCDONALD, MICHAEL	2/12/2024	\$100.00
Total for MCDONALD, MICHAEL		\$100.00
MCEACHERN, JENNIFER	2/12/2024	\$100.00
Total for MCEACHERN, JENNIFER		\$100.00
MCENROE, RYAN	2/29/2024	\$205.00
	4/18/2024	\$150.00
	4/29/2024	\$150.00
Total for MCENROE, RYAN		\$505.00
MCEUIN, GRADY, R.	10/10/2023	\$90.01
	12/14/2023	\$88.49
	4/18/2024	\$89.37
	6/10/2024	\$113.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCEUIN, GRADY, R.	Total for MCEUIN, GRADY, R.	\$381.37
MCGEE, ANTHONY	3/18/2024	\$140.00
	Total for MCGEE, ANTHONY	\$140.00
MCGEE, CHARLEY	10/02/2023	\$125.00
	11/02/2023	\$155.00
	4/04/2024	\$155.00
	Total for MCGEE, CHARLEY	\$435.00
MCGEE, MICHAEL K	9/21/2023	\$340.00
	Total for MCGEE, MICHAEL K	\$340.00
MCGHIE, TOM	11/16/2023	\$155.00
	1/11/2024	\$130.00
	2/20/2024	\$130.00
	2/29/2024	\$150.00
	Total for MCGHIE, TOM	\$565.00
MCGILL, JUDITH	11/16/2023	\$80.00
	Total for MCGILL, JUDITH	\$80.00
MCGILVRAY, MAKENZIE	6/03/2024	\$500.00
	Total for MCGILVRAY, MAKENZIE	\$500.00
MCGINNIS, ROD	3/07/2024	\$1,366.13
	Total for MCGINNIS, ROD	\$1,366.13
MCGRANE, DENNIS	11/16/2023	\$134.00
	1/11/2024	\$191.00
	1/29/2024	\$328.00
	Total for MCGRANE, DENNIS	\$653.00
MCGRATH, SHARON W	11/09/2023	\$520.00
	11/16/2023	\$130.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCGRATH, SHARON W	12/07/2023	\$130.00
	12/14/2023	\$130.00
	1/04/2024	\$130.00
	2/08/2024	\$130.00
	Total for MCGRATH, SHARON W	\$1,170.00
MCGRAW, DANA, M.	9/05/2023	\$138.72
	Total for MCGRAW, DANA, M.	\$138.72
MCGRAW-HILL SCHOOL E	9/11/2023	\$35,964.00
	8/15/2024	\$35,914.05
	Total for MCGRAW-HILL SCHOOL E	\$71,878.05
MCGUFF, MICHAEL	3/07/2024	\$165.00
	Total for MCGUFF, MICHAEL	\$165.00
MCGUIRE, SHERRY	10/30/2023	\$124.99
	11/09/2023	\$64.19
	12/11/2023	\$64.19
	1/11/2024	\$45.85
	Total for MCGUIRE, SHERRY	\$299.22
MCHENRY, JENNIFER	2/26/2024	\$192.00
	Total for MCHENRY, JENNIFER	\$192.00
MCINNIS, KATIE M	9/14/2023	\$62.95
	10/26/2023	\$151.50
	11/16/2023	\$133.49
	12/14/2023	\$53.12
	1/29/2024	\$138.21
	2/15/2024	\$80.60
	3/25/2024	\$54.14

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCINNIS, KATIE M	4/22/2024	\$23.52
	5/23/2024	\$102.98
	8/22/2024	\$329.98
	Total for MCINNIS, KATIE M	\$1,130.49
MCINTOSH, CATHERINE	8/22/2024	\$62.22
	Total for MCINTOSH, CATHERINE	\$62.22
MCKAMY MS CHOIR BOOS	2/08/2024	\$320.00
	2/12/2024	\$270.00
	Total for MCKAMY MS CHOIR BOOS	\$590.00
MCKEE, MICHAEL	7/03/2024	\$22.85
	Total for MCKEE, MICHAEL	\$22.85
MCKEEVER, ERNEST CLI	10/12/2023	\$620.00
	11/09/2023	\$170.00
	Total for MCKEEVER, ERNEST CLI	\$790.00
MCKENZIE, CEDRIC	5/20/2024	\$200.00
	Total for MCKENZIE, CEDRIC	\$200.00
MCKENZIE, RORY	2/01/2024	\$600.00
	4/15/2024	\$600.00
	Total for MCKENZIE, RORY	\$1,200.00
MCKILLICAN	4/18/2024	\$696.19
	Total for MCKILLICAN	\$696.19
MCKINNEY ISD	12/04/2023	\$1,287.63
	4/22/2024	\$1,741.74
	5/02/2024	\$1,925.70
	5/16/2024	\$405.38
	5/23/2024	\$777.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCKINNEY ISD	Total for MCKINNEY ISD	\$6,137.95
MCKINNEY OFFICE SUPP	9/11/2023	\$1,364.56
	9/14/2023	\$6,401.69
	4/29/2024	\$2,856.05
	6/24/2024	\$6,854.52
	8/22/2024	\$3,998.47
	Total for MCKINNEY OFFICE SUPP	\$21,475.29
MCKINSTRY ESSENTION	6/12/2024	\$6,075.00
	Total for MCKINSTRY ESSENTION	\$6,075.00
MCKISSICK, JACKSON	3/07/2024	\$366.68
	Total for MCKISSICK, JACKSON	\$366.68
MCKNIGHT, AMANDA	11/13/2023	\$138.00
	Total for MCKNIGHT, AMANDA	\$138.00
MCKNIGHT, JORDAN	10/26/2023	\$6,000.00
	Total for MCKNIGHT, JORDAN	\$6,000.00
MCLAIN, JACKIE	9/07/2023	\$1,087.50
	9/11/2023	\$600.00
	10/02/2023	\$1,050.00
	10/16/2023	\$1,500.00
	11/09/2023	\$2,137.50
	11/16/2023	\$1,050.00
	12/04/2023	\$450.00
	12/11/2023	\$262.50
	12/14/2023	\$337.50
	1/29/2024	\$1,650.00
	2/15/2024	\$675.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCLAIN, JACKIE	2/22/2024	\$750.00
	3/04/2024	\$2,475.00
	3/25/2024	\$2,175.00
	3/28/2024	\$787.50
	4/11/2024	\$637.50
	4/15/2024	\$975.00
	4/25/2024	\$1,162.50
	4/29/2024	\$1,012.50
	5/06/2024	\$1,050.00
	5/13/2024	\$937.50
	5/23/2024	\$825.00
	6/10/2024	\$300.00
	6/17/2024	\$712.50
Total for MCLAIN, JACKIE		\$24,600.00
MCLAIN, ROD	9/21/2023	\$155.00
	10/30/2023	\$155.00
	2/29/2024	\$155.00
	Total for MCLAIN, ROD	\$465.00
MCLALLEN, TAMI	10/12/2023	\$75.00
	10/26/2023	\$75.00
	Total for MCLALLEN, TAMI	\$150.00
MCLARNAN, AMANDA R	2/15/2024	\$634.00
	Total for MCLARNAN, AMANDA R	\$634.00
MCLEAN, KELLY	12/14/2023	\$185.00
	1/11/2024	\$260.00
	1/29/2024	\$165.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MCLEAN, KELLY	2/08/2024	\$225.00
	3/04/2024	\$165.00
	4/18/2024	\$150.00
	5/02/2024	\$150.00
	Total for MCLEAN, KELLY	\$1,300.00
MCLELLAN, RICK	9/21/2023	\$155.00
	10/16/2023	\$155.00
	11/09/2023	\$155.00
	Total for MCLELLAN, RICK	\$465.00
MCMAHAN, JAYE, L.	9/14/2023	\$15.79
	10/16/2023	\$43.03
	1/11/2024	\$104.73
	3/07/2024	\$73.03
	5/23/2024	\$58.36
	Total for MCMAHAN, JAYE, L.	\$294.94
MCMANUS, SEAN	4/29/2024	\$120.00
	Total for MCMANUS, SEAN	\$120.00
MCMILLAN JAMES EQUIP	9/11/2023	\$30,520.00
	11/02/2023	\$1,550.00
	1/25/2024	\$13,371.50
	2/01/2024	\$31,575.00
	3/07/2024	\$3,638.00
	4/11/2024	\$1,240.00
	4/29/2024	\$3,537.50
	Total for MCMILLAN JAMES EQUIP	\$85,432.00
MCMILLIAN, JACQUQUAN	9/21/2023	\$295.00

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

Payee	Check Date	Payment Amount
MCMILLIAN, JACQUQUAN	10/05/2023	\$120.00
	10/26/2023	\$295.00
	11/02/2023	\$350.00
	4/29/2024	\$110.00
	Total for MCMILLIAN, JACQUQUAN	\$1,170.00
MCMULLEN, ANTHONY	10/23/2023	\$65.00
	3/07/2024	\$59.64
	Total for MCMULLEN, ANTHONY	\$124.64
MCNAIRY, JONI	9/07/2023	\$48.99
	Total for MCNAIRY, JONI	\$48.99
MCNAMEE, JONATHAN	4/15/2024	\$350.00
	Total for MCNAMEE, JONATHAN	\$350.00
MCRAE, JOANN M	2/15/2024	\$186.54
	Total for MCRAE, JOANN M	\$186.54
MCRAY, SARAH, C.	9/14/2023	\$14.93
	10/12/2023	\$27.25
	11/13/2023	\$41.20
	12/14/2023	\$21.22
	2/15/2024	\$26.60
	5/16/2024	\$40.13
	Total for MCRAY, SARAH, C.	\$171.33
MCWHIRTER, DAVID	2/29/2024	\$155.00
	Total for MCWHIRTER, DAVID	\$155.00
MCWILLIAMS, QUINN	4/29/2024	\$120.00
	5/09/2024	\$195.00
	Total for MCWILLIAMS, QUINN	\$315.00

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

Payee	Check Date	Payment Amount
MEADOR, COURTNEY	9/14/2023	\$329.82
	10/26/2023	\$146.43
	11/09/2023	\$151.04
	12/14/2023	\$84.63
	1/16/2024	\$80.69
	2/08/2024	\$90.59
	3/21/2024	\$75.18
	4/11/2024	\$123.08
	5/13/2024	\$82.88
	7/03/2024	\$118.79
Total for MEADOR, COURTNEY		\$1,283.13
MEARS, ERIC	2/26/2024	\$9,120.00
	4/11/2024	\$7,923.45
	5/06/2024	\$1,189.00
	6/10/2024	\$4,034.00
	8/05/2024	\$595.00
Total for MEARS, ERIC		\$22,861.45
MEARS, LINDSAY E K	4/11/2024	\$350.00
Total for MEARS, LINDSAY E K		\$350.00
MEARS, ROGER KEITH	5/16/2024	\$195.00
Total for MEARS, ROGER KEITH		\$195.00
MEDCO SUPPLY	9/11/2023	\$100.74
	12/04/2023	\$278.76
	1/04/2024	\$165.00
	1/22/2024	\$1,532.43
	2/01/2024	\$8,426.03

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

Payee	Check Date	Payment Amount
MEDCO SUPPLY	2/08/2024	\$22,588.62
	2/12/2024	\$938.98
	2/20/2024	\$582.96
	2/22/2024	\$164.32
	2/29/2024	\$687.66
	3/07/2024	\$17,745.03
	3/21/2024	\$920.00
	3/25/2024	\$1,626.20
	4/04/2024	\$12.18
	4/11/2024	\$92.78
	4/15/2024	\$1,804.75
	4/18/2024	\$3,099.47
	4/22/2024	\$12,648.06
	4/25/2024	\$48.60
	5/02/2024	\$5,670.32
	5/06/2024	\$608.73
	5/09/2024	\$62.30
	5/13/2024	\$192.75
	5/20/2024	\$354.36
	5/23/2024	\$48.77
	6/17/2024	\$88.50
	6/24/2024	\$2,661.94
	7/01/2024	\$56.07
	7/24/2024	\$59.47
	8/15/2024	\$440.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MEDCO SUPPLY	Total for MEDCO SUPPLY	\$83,706.18
MEDER, KRISTIN N	8/08/2024	\$189.48
	Total for MEDER, KRISTIN N	\$189.48
MEDIA WEST INC	7/01/2024	\$63,955.00
	Total for MEDIA WEST INC	\$63,955.00
MEDICAL AIR SERVICES	9/07/2023	\$9,912.00
	10/12/2023	\$10,416.00
	11/09/2023	\$10,542.00
	12/14/2023	\$10,528.00
	1/18/2024	\$10,542.00
	2/15/2024	\$10,472.00
	3/18/2024	\$10,360.00
	4/15/2024	\$10,360.00
	5/16/2024	\$10,318.00
	6/12/2024	\$10,332.00
	7/15/2024	\$10,318.00
	8/15/2024	\$10,276.00
	Total for MEDICAL AIR SERVICES	\$124,376.00
MEDICALES SHOP INC	3/28/2024	\$2,536.20
	7/17/2024	\$2,471.78
	Total for MEDICALES SHOP INC	\$5,007.98
MEDIEVAL TIMES	10/10/2023	\$2,081.00
	1/25/2024	\$2,157.00
	4/29/2024	\$6,457.20
	Total for MEDIEVAL TIMES	\$10,695.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MEDINA RODRIGUEZ, JO	9/14/2023	\$32.22
	11/09/2023	\$39.44
	Total for MEDINA RODRIGUEZ, JO	\$71.66
MEHANY, EVELYNE	2/15/2024	\$7.00
	Total for MEHANY, EVELYNE	\$7.00
MEINZ, DONALD	3/07/2024	\$220.00
	Total for MEINZ, DONALD	\$220.00
MEISINGER, STEVEN D	4/04/2024	\$165.00
	Total for MEISINGER, STEVEN D	\$165.00
MELGOZA, BLAYZE	2/08/2024	\$165.00
	Total for MELGOZA, BLAYZE	\$165.00
MELIN, JENNIFER N	2/08/2024	\$300.00
	4/11/2024	\$350.00
	4/15/2024	\$350.00
	Total for MELIN, JENNIFER N	\$1,000.00
MELISSA ISD	10/19/2023	\$125.00
	4/11/2024	\$116.00
	Total for MELISSA ISD	\$241.00
MELSON, RYAN, J.	11/02/2023	\$118.00
	Total for MELSON, RYAN, J.	\$118.00
MELSON, SHERIDAN	12/11/2023	\$319.00
	3/18/2024	\$127.29
	4/22/2024	\$160.00
	7/03/2024	\$495.00
	Total for MELSON, SHERIDAN	\$1,101.29
MELTON, CASEY W	4/25/2024	\$87.30
	Total for MELTON, CASEY W	\$87.30

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MELUGIN, STEVE	10/05/2023	\$140.00
	10/26/2023	\$130.00
	Total for MELUGIN, STEVE	\$270.00
MENA, ADRIANA	9/14/2023	\$36.61
	12/11/2023	\$27.97
	Total for MENA, ADRIANA	\$64.58
MENARD, AARON	2/29/2024	\$340.00
	Total for MENARD, AARON	\$340.00
MENDEZ, ADRIAN C.	8/19/2024	\$16.50
	Total for MENDEZ, ADRIAN C.	\$16.50
MENDONCA, JESSICA M	8/22/2024	\$24.12
	Total for MENDONCA, JESSICA M	\$24.12
MENKING, LINDSEY M	9/14/2023	\$102.24
	10/05/2023	\$89.61
	11/09/2023	\$184.98
	12/04/2023	\$149.74
	1/08/2024	\$163.29
	2/15/2024	\$132.53
	2/20/2024	\$644.58
	3/07/2024	\$138.22
	4/08/2024	\$168.24
	5/02/2024	\$163.15
	6/03/2024	\$128.98
	Total for MENKING, LINDSEY M	\$2,065.56
MENNSFIELD, EMILY W	10/19/2023	\$120.00
	Total for MENNSFIELD, EMILY W	\$120.00

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

Payee	Check Date	Payment Amount
MENTAL HEALTH AMERIC	2/20/2024	\$775.00
	Total for MENTAL HEALTH AMERIC	\$775.00
MEOW WOLF DALLAS LLC	11/16/2023	\$520.00
	11/27/2023	\$390.00
	2/12/2024	\$230.00
	2/20/2024	\$240.00
	3/07/2024	\$240.00
	4/04/2024	\$280.00
	4/29/2024	\$280.00
	Total for MEOW WOLF DALLAS LLC	\$2,180.00
MERCER TOOL CORP	10/05/2023	\$196.12
	2/12/2024	\$2,367.80
	3/07/2024	\$851.39
	4/15/2024	\$5,580.80
	Total for MERCER TOOL CORP	\$8,996.11
MERCHANT, GRAYSON	7/10/2024	\$200.00
	Total for MERCHANT, GRAYSON	\$200.00
MEREDITH, CHRISTOPHE	2/20/2024	\$240.00
	Total for MEREDITH, CHRISTOPHE	\$240.00
MERMILLIOD, LAWRENCE	10/05/2023	\$100.00
	Total for MERMILLIOD, LAWRENCE	\$100.00
MERRILL, RICHARD	1/29/2024	\$155.00
	2/08/2024	\$310.00
	2/20/2024	\$330.00
	2/29/2024	\$155.00
	4/18/2024	\$30.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MERRILL, RICHARD	Total for MERRILL, RICHARD	\$980.00
MESSER, KEVIN	3/18/2024	\$105.00
	Total for MESSER, KEVIN	\$105.00
METAL SUPERMARKETS	9/21/2023	\$8,590.24
	10/02/2023	\$882.39
	4/25/2024	\$267.35
	Total for METAL SUPERMARKETS	\$9,739.98
METCALF, SARAH, F.	3/18/2024	\$73.65
	Total for METCALF, SARAH, F.	\$73.65
METLIFE	9/07/2023	\$189,079.40
	10/12/2023	\$225,306.54
	11/09/2023	\$226,736.06
	12/14/2023	\$226,582.25
	1/18/2024	\$225,914.30
	2/15/2024	\$224,891.68
	3/18/2024	\$223,521.78
	4/15/2024	\$223,306.08
	5/16/2024	\$222,575.51
	6/12/2024	\$222,728.74
	7/15/2024	\$222,344.43
	8/15/2024	\$222,055.42
	Total for METLIFE	\$2,655,042.19
METROCREST CHAMBER O	7/22/2024	\$40.00
	7/29/2024	\$80.00
	8/15/2024	\$20.00
	Total for METROCREST CHAMBER O	\$140.00

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

Payee	Check Date	Payment Amount
METROPLEX AQUATICS	4/11/2024	\$500.00
	Total for METROPLEX AQUATICS	\$500.00
METROPLEX ELEVATOR C	9/11/2023	\$1,668.71
	9/21/2023	\$465.40
	10/02/2023	\$6,551.92
	10/19/2023	\$476.52
	10/23/2023	\$2,214.33
	11/13/2023	\$4,985.20
	12/04/2023	\$448.00
	12/07/2023	\$4,984.60
	12/11/2023	\$697.60
	1/04/2024	\$1,519.05
	1/18/2024	\$767.60
	1/22/2024	\$1,725.00
	1/29/2024	\$4,596.48
	2/05/2024	\$3,317.20
	2/12/2024	\$1,494.80
	3/25/2024	\$6,350.55
	4/29/2024	\$2,412.50
	5/02/2024	\$7,915.04
	5/20/2024	\$7,945.40
	6/24/2024	\$21,811.05
	7/01/2024	\$1,287.53
	7/03/2024	\$1,436.60
	7/10/2024	\$418.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
METROPLEX ELEVATOR C	7/15/2024	\$390.40
	7/22/2024	\$864.78
	7/24/2024	\$572.60
	7/29/2024	\$1,410.20
	8/08/2024	\$2,252.60
	8/19/2024	\$7,561.45
Total for METROPLEX ELEVATOR C		\$98,541.91
METROPLEX TENNIS	10/26/2023	\$175.00
	4/29/2024	\$1,180.00
	5/13/2024	\$1,210.00
Total for METROPLEX TENNIS		\$2,565.00
M-F ATHLETIC /PERFOR	10/30/2023	\$2,038.00
	3/07/2024	\$11,844.00
Total for M-F ATHLETIC /PERFOR		\$13,882.00
MHMR OF TARRANT CO	1/25/2024	\$1,250.00
	Total for MHMR OF TARRANT CO	
MHS CHEER SPIRIT	11/16/2023	\$100.00
	Total for MHS CHEER SPIRIT	
MHS CHEER SPIRIT CLU	4/18/2024	\$2,162.71
	Total for MHS CHEER SPIRIT CLU	
MHS GOLF BOOSTER	1/11/2024	\$1,400.00
	Total for MHS GOLF BOOSTER	
MHSTABC	5/20/2024	\$45.00
	Total for MHSTABC	
MI DIA FROM SCRATCH	9/05/2023	\$1,966.50
	Total for MI DIA FROM SCRATCH	

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

Payee	Check Date	Payment Amount
MICHAEL COUCH & ASSO	9/29/2023	\$1,900.80
	Total for MICHAEL COUCH & ASSO	\$1,900.80
MICHAEL'S KEYS INC	10/30/2023	\$438.00
	11/02/2023	\$709.00
	11/16/2023	\$235.20
	12/04/2023	\$270.00
	12/11/2023	\$371.37
	12/14/2023	\$67.95
	1/11/2024	\$535.90
	1/18/2024	\$3,126.51
	1/22/2024	\$371.94
	2/01/2024	\$7,869.64
	2/05/2024	\$4,610.00
	2/12/2024	\$45.90
	2/20/2024	\$249.75
	2/22/2024	\$1,521.69
	3/07/2024	\$779.95
	3/18/2024	\$668.00
	4/11/2024	\$627.25
	4/18/2024	\$523.57
	4/22/2024	\$2,075.03
	4/25/2024	\$1,312.54
	4/29/2024	\$304.47
	5/09/2024	\$1,135.00
	5/23/2024	\$768.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MICHAEL'S KEYS INC	6/17/2024	\$734.74
	6/24/2024	\$51.50
	7/01/2024	\$95.70
	7/10/2024	\$336.14
	7/17/2024	\$139.60
	7/24/2024	\$1,190.00
	7/29/2024	\$345.00
	8/12/2024	\$5,133.00
	8/15/2024	\$2,516.55
	8/22/2024	\$75.95
Total for MICHAEL'S KEYS INC		\$39,235.59
MICHAELS STORES INC	11/09/2023	\$32.04
	11/30/2023	\$269.07
	1/04/2024	\$86.82
	2/29/2024	\$95.68
	4/11/2024	\$306.79
	5/16/2024	\$117.72
	5/23/2024	\$368.31
	6/24/2024	\$521.12
	7/01/2024	\$768.35
Total for MICHAELS STORES INC		\$2,565.90
MICHALSKI, KELLEY L	9/14/2023	\$117.17
	12/14/2023	\$86.39
	4/18/2024	\$94.76
Total for MICHALSKI, KELLEY L		\$298.32
MICHENER, NICOLE, L.	10/16/2023	\$64.52

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

Payee	Check Date	Payment Amount
MICHENER, NICOLE, L.	11/02/2023	\$571.81
	12/11/2023	\$33.34
	2/26/2024	\$744.50
	3/21/2024	\$85.63
	4/08/2024	\$19.00
Total for MICHENER, NICOLE, L.		\$1,518.80
MICK, GREGORY	5/09/2024	\$175.85
	Total for MICK, GREGORY	
MICKEY'S FLORIST INC	9/11/2023	\$915.00
	9/14/2023	\$360.00
	10/16/2023	\$2,000.99
	10/19/2023	\$1,293.00
	11/06/2023	\$405.00
	11/09/2023	\$50.00
	11/30/2023	\$225.00
	12/11/2023	\$100.00
	1/04/2024	\$24.00
	1/22/2024	\$1,189.00
	1/25/2024	\$280.00
	3/04/2024	\$1,998.95
	4/04/2024	\$410.00
	4/08/2024	\$727.00
	4/18/2024	\$320.00
	5/13/2024	\$1,839.00
	5/20/2024	\$215.00
	5/23/2024	\$160.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	6/10/2024	\$3,400.00
	7/15/2024	\$250.00
	7/17/2024	\$90.00
	7/29/2024	\$120.00
	8/12/2024	\$497.00
	8/15/2024	\$85.00
Total for MICKEY'S FLORIST INC		\$16,953.94
MICROBURST LEARNING	9/14/2023	\$750.00
	Total for MICROBURST LEARNING	\$750.00
MIDDLETON, AMY B	8/01/2024	\$188.28
	Total for MIDDLETON, AMY B	\$188.28
MIDLOTHIAN INDEPENDENCE	10/10/2023	\$250.00
	Total for MIDLOTHIAN INDEPENDENCE	\$250.00
MIDWEST BIOSERVICE C	4/25/2024	\$1,000.00
	Total for MIDWEST BIOSERVICE C	\$1,000.00
MIEHEAL, MARY, Y.	10/10/2023	\$10.48
	1/18/2024	\$3.86
	4/15/2024	\$11.45
	Total for MIEHEAL, MARY, Y.	\$25.79
MIER, JESSICA, M.	9/14/2023	\$22.34
	11/27/2023	\$58.43
	12/14/2023	\$33.54
	1/29/2024	\$50.76
	2/15/2024	\$26.40
	3/21/2024	\$55.14
	4/22/2024	\$39.60

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MIER, JESSICA, M.	5/23/2024	\$39.93
	7/01/2024	\$40.47
	Total for MIER, JESSICA, M.	\$366.61
MIGLIORE, KRISTIN, M	2/29/2024	\$1,240.19
	Total for MIGLIORE, KRISTIN, M	\$1,240.19
MIKE CARROLL PIANO S	12/14/2023	\$1,495.00
	6/17/2024	\$1,035.00
	Total for MIKE CARROLL PIANO S	\$2,530.00
MIKEROVEWORKS	8/22/2024	\$3,500.00
	8/26/2024	\$2,182.73
	Total for MIKEROVEWORKS	\$5,682.73
MILAM, WILLIAM CHRIS	1/04/2024	\$155.00
	1/11/2024	\$285.00
	1/29/2024	\$155.00
	2/08/2024	\$310.00
	2/15/2024	\$155.00
	2/20/2024	\$130.00
	Total for MILAM, WILLIAM CHRIS	\$1,190.00
MILANO, CARLA	3/04/2024	\$224.09
	Total for MILANO, CARLA	\$224.09
MIL-BAR PLASTICS INC	10/02/2023	\$561.98
	10/05/2023	\$186.98
	10/26/2023	\$861.93
	2/01/2024	\$32.07
	4/22/2024	\$231.55
	Total for MIL-BAR PLASTICS INC	\$1,874.51

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MILILLO, KRIS	11/13/2023	\$138.00
	Total for MILILLO, KRIS	\$138.00
MILJAS, MICHELE	9/21/2023	\$50.00
	Total for MILJAS, MICHELE	\$50.00
MILL STREET HOUSE, T	12/14/2023	\$700.00
	Total for MILL STREET HOUSE, T	\$700.00
MILLBROOK, MAKAYLA	12/14/2023	\$130.00
	1/11/2024	\$130.00
	3/18/2024	\$150.00
	Total for MILLBROOK, MAKAYLA	\$410.00
MILLER, ALEXIS, D.	10/10/2023	\$86.39
	10/26/2023	\$20.70
	11/13/2023	\$93.93
	12/11/2023	\$47.29
	1/11/2024	\$33.54
	2/12/2024	\$65.03
	3/18/2024	\$64.86
	4/04/2024	\$75.04
	4/08/2024	\$18.16
	5/06/2024	\$28.14
	Total for MILLER, ALEXIS, D.	\$533.08
MILLER, CHRISTOPHER	9/21/2023	\$455.00
	10/16/2023	\$300.00
	10/26/2023	\$145.00
	11/09/2023	\$310.00
	Total for MILLER, CHRISTOPHER	\$1,210.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MILLER, CORDALE	4/08/2024	\$250.00
Total for MILLER, CORDALE		\$250.00
MILLER, DAVID J	9/21/2023	\$510.00
	10/05/2023	\$145.00
	10/16/2023	\$300.00
	10/26/2023	\$145.00
	11/09/2023	\$310.00
Total for MILLER, DAVID J		\$1,410.00
MILLER, GARY	11/13/2023	\$138.00
Total for MILLER, GARY		\$138.00
MILLER, JENNIFER	11/13/2023	\$138.00
Total for MILLER, JENNIFER		\$138.00
MILLER, MARGARET	2/20/2024	\$240.00
Total for MILLER, MARGARET		\$240.00
MILLER, MICHAEL	9/21/2023	\$180.00
	10/30/2023	\$180.00
	11/09/2023	\$140.00
Total for MILLER, MICHAEL		\$500.00
MILLER, NATHAN	9/21/2023	\$80.00
Total for MILLER, NATHAN		\$80.00
MILLER, OLGA A	6/10/2024	\$13.40
Total for MILLER, OLGA A		\$13.40
MILLER, SHAWNA	11/02/2023	\$141.55
	1/11/2024	\$37.20
	3/07/2024	\$300.00
	3/21/2024	\$82.01

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MILLER, SHAWNA	4/11/2024	\$678.02
Total for MILLER, SHAWNA		\$1,238.78
MILLER, WENDY M	11/16/2023	\$125.24
Total for MILLER, WENDY M		\$125.24
MILLETT, CURTIS	9/21/2023	\$660.00
	10/05/2023	\$135.00
Total for MILLETT, CURTIS		\$795.00
MILLS, JENNIFER, D.	2/29/2024	\$652.44
Total for MILLS, JENNIFER, D.		\$652.44
MILLS, MELANIE	10/10/2023	\$187.75
Total for MILLS, MELANIE		\$187.75
MILORANGE	1/22/2024	\$34,855.72
	2/29/2024	\$2,700.00
Total for MILORANGE		\$37,555.72
MINDPLAY	6/24/2024	\$89,000.25
Total for MINDPLAY		\$89,000.25
MINDWORKS RESOURCES	2/01/2024	\$15,012.50
	4/11/2024	\$12,470.00
	4/25/2024	\$2,590.00
Total for MINDWORKS RESOURCES		\$30,072.50
MINTER, PEARSON	6/03/2024	\$1,500.00
Total for MINTER, PEARSON		\$1,500.00
MINUTEMAN PRESS	10/30/2023	\$268.66
	11/30/2023	\$280.08
	1/22/2024	\$334.89
	1/29/2024	\$624.16

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

Payee	Check Date	Payment Amount
MINUTEMAN PRESS	5/09/2024	\$470.09
Total for MINUTEMAN PRESS		\$1,977.88
MISCH, AMIE L	4/11/2024	\$70.00
Total for MISCH, AMIE L		\$70.00
MISSION GOLF CARS	8/15/2024	\$6,550.00
Total for MISSION GOLF CARS		\$6,550.00
MISSOURI FAMILY SUPP	9/21/2023	\$769.00
	10/19/2023	\$769.00
	11/27/2023	\$769.00
	12/15/2023	\$769.00
	1/18/2024	\$769.00
	2/20/2024	\$769.00
	3/21/2024	\$769.00
	4/18/2024	\$769.00
	5/20/2024	\$769.00
	6/24/2024	\$769.00
	7/22/2024	\$769.00
	8/19/2024	\$769.00
Total for MISSOURI FAMILY SUPP		\$9,228.00
MITCHELL, ANTHONY	12/14/2023	\$130.00
Total for MITCHELL, ANTHONY		\$130.00
MITCHELL, WALTERENE	9/14/2023	\$28.82
	10/12/2023	\$78.34
	11/09/2023	\$48.99
	12/11/2023	\$51.68
	1/18/2024	\$60.72

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

Payee	Check Date	Payment Amount
MITCHELL, WALTERENE	7/15/2024	\$69.75
	8/12/2024	\$60.04
	Total for MITCHELL, WALTERENE	\$398.34
MITINET INC	10/05/2023	\$7,938.00
	Total for MITINET INC	\$7,938.00
MITSDARFFER, ROBIN	9/07/2023	\$42.38
	10/26/2023	\$66.70
	6/03/2024	\$67.80
	Total for MITSDARFFER, ROBIN	\$176.88
MIXED MEDIA CREATION	9/11/2023	\$3,390.00
	1/22/2024	\$980.00
	2/05/2024	\$196.00
	3/28/2024	\$1,543.30
	4/08/2024	\$196.00
	4/15/2024	\$575.00
	5/06/2024	\$196.00
	5/16/2024	\$2,525.50
	6/12/2024	\$1,070.00
	6/24/2024	\$196.00
	7/03/2024	\$2,234.16
	8/05/2024	\$196.00
	Total for MIXED MEDIA CREATION	\$13,297.96
MIZUNO, KEN	1/11/2024	\$260.00
	Total for MIZUNO, KEN	\$260.00
MOAKCASEY LLC	10/19/2023	\$5,900.00
	Total for MOAKCASEY LLC	\$5,900.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MOALA, WILLIAM, A.	10/05/2023	\$100.00
Total for MOALA, WILLIAM, A.		\$100.00
MOBILITYWORKS	10/05/2023	\$162.75
Total for MOBILITYWORKS		\$162.75
MOBLY, ANTHONY E	10/12/2023	\$380.00
Total for MOBLY, ANTHONY E		\$380.00
MOBLY, DYLAN	9/21/2023	\$300.00
	10/05/2023	\$890.00
	10/12/2023	\$300.00
	10/16/2023	\$145.00
	10/26/2023	\$495.00
	10/30/2023	\$290.00
	11/09/2023	\$145.00
Total for MOBLY, DYLAN		\$2,565.00
MOHAMMED, MOQTADIR	6/03/2024	\$25.00
Total for MOHAMMED, MOQTADIR		\$25.00
MOHAN, URVI	6/03/2024	\$500.00
Total for MOHAN, URVI		\$500.00
MOMENTOUS INSTITUTE	9/14/2023	\$499.00
Total for MOMENTOUS INSTITUTE		\$499.00
MONARCH TROPHY STUDI	10/05/2023	\$763.20
	1/11/2024	\$1,091.25
	2/22/2024	\$1,437.20
	3/28/2024	\$1,115.17
Total for MONARCH TROPHY STUDI		\$4,406.82
MONCADA, MICHAEL	11/16/2023	\$85.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MONCADA, MICHAEL	12/04/2023	\$155.00
	12/11/2023	\$150.00
	1/11/2024	\$590.00
	1/22/2024	\$150.00
	1/29/2024	\$285.00
	2/08/2024	\$525.00
	2/15/2024	\$130.00
	2/20/2024	\$130.00
	2/29/2024	\$575.00
	4/11/2024	\$60.00
Total for MONCADA, MICHAEL		\$2,835.00
MONTANEZ, ZULMA E.	9/05/2023	\$251.19
	11/27/2023	\$1,450.10
	12/14/2023	\$536.79
	4/08/2024	\$180.82
	Total for MONTANEZ, ZULMA E.	
MONTGOMERY, MORRIS	12/14/2023	\$130.00
	Total for MONTGOMERY, MORRIS	
MONTGOMERY, PAMELA	11/09/2023	\$46.35
	Total for MONTGOMERY, PAMELA	
MOONEY, JAKE	11/16/2023	\$138.00
	Total for MOONEY, JAKE	
MOORE, JASMINN	3/28/2024	\$75.00
	Total for MOORE, JASMINN	
MOORE, JENNIFER M	8/15/2024	\$150.00
	Total for MOORE, JENNIFER M	

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

Payee	Check Date	Payment Amount
MOORE, KATHRYN	11/16/2023	\$155.00
	12/11/2023	\$110.00
	1/11/2024	\$130.00
	1/29/2024	\$155.00
	2/08/2024	\$310.00
	2/15/2024	\$155.00
	2/29/2024	\$155.00
	4/18/2024	\$30.00
	Total for MOORE, KATHRYN	\$1,200.00
MOORE, KEVIN	11/16/2023	\$500.00
	Total for MOORE, KEVIN	\$500.00
MOORE, RUSSELL S	10/12/2023	\$215.00
	Total for MOORE, RUSSELL S	\$215.00
MOORE, TASHA L.	9/14/2023	\$384.39
	10/23/2023	\$1,395.75
	10/26/2023	\$223.22
	12/04/2023	\$408.36
	12/14/2023	\$374.79
	1/25/2024	\$522.49
	2/15/2024	\$415.03
	3/07/2024	\$414.32
	5/02/2024	\$791.42
	5/23/2024	\$460.31
	7/01/2024	\$284.49
	8/22/2024	\$469.91
	Total for MOORE, TASHA L.	\$6,144.48

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MOORE, THURMAN	9/21/2023	\$660.00
	10/12/2023	\$580.00
	10/26/2023	\$135.00
	Total for MOORE, THURMAN	\$1,375.00
MOORE, TOMMY	11/16/2023	\$285.00
	12/11/2023	\$130.00
	12/14/2023	\$130.00
	1/29/2024	\$150.00
	2/15/2024	\$150.00
	2/29/2024	\$65.00
	Total for MOORE, TOMMY	\$910.00
MOORE, WILLIAM N	9/21/2023	\$110.00
	10/05/2023	\$120.00
	10/26/2023	\$265.00
	11/02/2023	\$285.00
	Total for MOORE, WILLIAM N	\$780.00
MOOS, RANDALL	1/11/2024	\$130.00
	Total for MOOS, RANDALL	\$130.00
MORALES TREVINO, FAB	12/07/2023	\$104.80
	Total for MORALES TREVINO, FAB	\$104.80
MORALES, MIRNA, P.	1/04/2024	\$35.89
	4/04/2024	\$22.38
	Total for MORALES, MIRNA, P.	\$58.27
MOREAU, MATTHEW, S.	11/16/2023	\$103.10
	1/16/2024	\$319.00
	5/23/2024	\$160.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MOREAU, MATTHEW, S.	Total for MOREAU, MATTHEW, S.	\$582.10
MOREHART, DONALD	5/28/2024	\$150.00
	Total for MOREHART, DONALD	\$150.00
MORENO NAVA, ADRIANA	5/23/2024	\$8.91
	Total for MORENO NAVA, ADRIANA	\$8.91
MORENO, ADRIAN	10/02/2023	\$91.18
	1/18/2024	\$95.11
	2/26/2024	\$1,087.35
	4/18/2024	\$6.99
	6/26/2024	\$85.29
	Total for MORENO, ADRIAN	\$1,365.92
MORGAN, BOBBY	2/08/2024	\$155.00
	Total for MORGAN, BOBBY	\$155.00
MORGAN, ELIZABETH, C	9/05/2023	\$192.72
	Total for MORGAN, ELIZABETH, C	\$192.72
MORGAN, TIM	11/13/2023	\$138.00
	Total for MORGAN, TIM	\$138.00
MORMAN, LEAH M	4/11/2024	\$29.00
	Total for MORMAN, LEAH M	\$29.00
MORRIS, ASHLEY	9/11/2023	\$64.27
	10/02/2023	\$40.87
	10/30/2023	\$94.65
	12/04/2023	\$99.30
	1/11/2024	\$65.70
	2/15/2024	\$53.73
	3/07/2024	\$82.14

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

Payee	Check Date	Payment Amount
MORRIS, ASHLEY	4/08/2024	\$54.87
	5/02/2024	\$83.69
	6/03/2024	\$65.46
	Total for MORRIS, ASHLEY	\$704.68
MORRIS, CODY	2/01/2024	\$350.00
	4/15/2024	\$350.00
	Total for MORRIS, CODY	\$700.00
MORRIS, DANIA	2/29/2024	\$34.35
	Total for MORRIS, DANIA	\$34.35
MORRIS, GARREN	10/26/2023	\$135.00
	2/29/2024	\$135.00
	Total for MORRIS, GARREN	\$270.00
MORRIS, JOSEPH A	9/21/2023	\$110.00
	10/12/2023	\$155.00
	10/16/2023	\$110.00
	11/02/2023	\$140.00
	11/13/2023	\$180.00
	Total for MORRIS, JOSEPH A	\$695.00
MORRIS, MATTHEW, L.	1/11/2024	\$125.65
	3/28/2024	\$154.08
	5/02/2024	\$37.50
	5/23/2024	\$78.46
	8/15/2024	\$258.41
	Total for MORRIS, MATTHEW, L.	\$654.10
MORRIS, NICK	12/11/2023	\$180.00
	1/22/2024	\$345.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MORRIS, NICK	Total for MORRIS, NICK	\$525.00
MORRISON, ADAM D	8/05/2024	\$150.00
	Total for MORRISON, ADAM D	\$150.00
MORRISON, ANDREW, R.	9/14/2023	\$122.28
	10/26/2023	\$40.61
	11/09/2023	\$64.32
	12/11/2023	\$60.91
	1/16/2024	\$32.48
	2/20/2024	\$45.69
	3/25/2024	\$95.27
	4/15/2024	\$31.69
	5/16/2024	\$42.54
	6/17/2024	\$35.97
	Total for MORRISON, ANDREW, R.	\$571.76
MORROW, CODY	2/01/2024	\$350.00
	4/15/2024	\$350.00
	Total for MORROW, CODY	\$700.00
MORROW, DANA	7/29/2024	\$7.45
	Total for MORROW, DANA	\$7.45
MOSELEY, TYLER	11/13/2023	\$138.00
	Total for MOSELEY, TYLER	\$138.00
MOSER, DAN	11/09/2023	\$672.60
	Total for MOSER, DAN	\$672.60
MOSES, STEVEN	10/30/2023	\$75.00
	Total for MOSES, STEVEN	\$75.00
MOSTAFFA, ALYSSA, M.	10/26/2023	\$308.31

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MOSTAFFA, ALYSSA, M.	12/04/2023	\$79.08
	1/25/2024	\$56.33
	1/29/2024	\$39.96
	2/20/2024	\$44.15
	3/21/2024	\$52.93
	4/04/2024	\$673.54
	4/25/2024	\$66.00
	Total for MOSTAFFA, ALYSSA, M.	\$1,320.30
MOULTON, DAVID F	5/28/2024	\$292.50
	6/10/2024	\$195.00
	8/08/2024	\$195.00
	8/12/2024	\$195.00
	8/15/2024	\$585.00
	Total for MOULTON, DAVID F	\$1,462.50
MOUNTJOY AQUATICS	10/30/2023	\$3,085.33
	11/09/2023	\$13,942.63
	1/04/2024	\$13,252.23
	8/22/2024	\$36,684.78
	Total for MOUNTJOY AQUATICS	\$66,964.97
MOVE SOLUTIONS LTD	6/03/2024	\$10,787.04
	Total for MOVE SOLUTIONS LTD	\$10,787.04
MOWL, LORI A	9/14/2023	\$200.37
	10/10/2023	\$269.20
	11/16/2023	\$248.90
	12/11/2023	\$225.19
	1/11/2024	\$69.69

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MOWL, LORI A	2/15/2024	\$224.25
	3/07/2024	\$189.28
	4/08/2024	\$124.29
	5/06/2024	\$155.91
	Total for MOWL, LORI A	\$1,707.08
MPS	8/15/2024	\$44,000.00
	Total for MPS	\$44,000.00
MRNS MUSIC	4/25/2024	\$300.00
	Total for MRNS MUSIC	\$300.00
MSB SCHOOL SERVICES	9/11/2023	\$69.14
	Total for MSB SCHOOL SERVICES	\$69.14
MTM RECOGNITION CORP	11/13/2023	\$176.00
	Total for MTM RECOGNITION CORP	\$176.00
MU ALPHA THETA	1/16/2024	\$325.00
	4/15/2024	\$1,878.50
	4/29/2024	\$64.50
	5/02/2024	\$947.50
	5/16/2024	\$153.00
	Total for MU ALPHA THETA	\$3,368.50
MUENSTER, JOSHUA E	1/29/2024	\$165.00
	2/29/2024	\$110.00
	Total for MUENSTER, JOSHUA E	\$275.00
MULERO-ALMONASI, MAR	2/29/2024	\$162.00
	Total for MULERO-ALMONASI, MAR	\$162.00
MULINAX II, ANDRE	9/21/2023	\$180.00
	10/30/2023	\$180.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MULINAX II, ANDRE	11/09/2023	\$140.00
Total for MULINAX II, ANDRE		\$500.00
MULLICK, TRISHA	12/14/2023	\$155.00
Total for MULLICK, TRISHA		\$155.00
MULTI HEALTH SYSTEMS	9/14/2023	\$39,864.00
	1/04/2024	\$21,300.00
	4/25/2024	\$34,800.00
	7/10/2024	\$13,193.75
Total for MULTI HEALTH SYSTEMS		\$109,157.75
MUNICIPAL EMERGENCY	8/15/2024	\$17,385.14
	8/22/2024	\$2,900.70
Total for MUNICIPAL EMERGENCY		\$20,285.84
MURDER MYSTERY, THE	10/02/2023	\$1,799.00
Total for MURDER MYSTERY, THE		\$1,799.00
MURDOCK, MATTHEW, T.	7/17/2024	\$1,020.00
Total for MURDOCK, MATTHEW, T.		\$1,020.00
MURPHY, DANIEL	10/05/2023	\$125.00
	10/19/2023	\$110.00
	11/02/2023	\$355.00
Total for MURPHY, DANIEL		\$590.00
MURPHY, MARIA	7/08/2024	\$104.20
Total for MURPHY, MARIA		\$104.20
MURRAY MEDIA GROUP	10/02/2023	\$225.00
Total for MURRAY MEDIA GROUP		\$225.00
MURRAY, BEVERLY A	4/15/2024	\$1,341.70
Total for MURRAY, BEVERLY A		\$1,341.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MURRAY, JUSTIN	10/05/2023	\$140.00
	Total for MURRAY, JUSTIN	\$140.00
MURRY, MASON	10/12/2023	\$80.00
	Total for MURRY, MASON	\$80.00
MUSEUM OF SCIENCE	3/25/2024	\$4,834.50
	7/17/2024	\$3,953.40
	Total for MUSEUM OF SCIENCE	\$8,787.90
MUSIC AND ARTS	9/07/2023	\$9,497.86
	9/11/2023	\$640.80
	9/14/2023	\$178.13
	9/21/2023	\$36.46
	10/02/2023	\$15,846.32
	10/05/2023	\$407.90
	10/10/2023	\$182.59
	10/19/2023	\$54.85
	10/23/2023	\$326.96
	11/02/2023	\$20,948.32
	11/06/2023	\$89.60
	11/09/2023	\$17,954.00
	11/13/2023	\$91.22
	11/16/2023	\$45.61
	11/30/2023	\$1,324.49
	12/04/2023	\$13.35
	12/11/2023	\$372.16
	12/14/2023	\$57.41
	1/04/2024	\$57.36

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

Payee	Check Date	Payment Amount
MUSIC AND ARTS	1/16/2024	\$1,273.22
	1/18/2024	\$11,313.43
	1/25/2024	\$1,211.27
	1/29/2024	\$12.00
	2/01/2024	\$2,115.78
	2/05/2024	\$75.80
	2/08/2024	\$551.88
	2/12/2024	\$17,222.26
	2/15/2024	\$1,806.83
	2/22/2024	\$957.35
	2/29/2024	\$107.48
	3/07/2024	\$769.33
	3/18/2024	\$1,166.45
	3/25/2024	\$2,632.99
	3/28/2024	\$2,742.23
	4/08/2024	\$70.94
	4/11/2024	\$13,550.65
	4/18/2024	\$557.09
	4/22/2024	\$760.15
	4/25/2024	\$468.85
	4/29/2024	\$13,451.77
	5/02/2024	\$3,974.14
	5/06/2024	\$67.20
	5/13/2024	\$769.86
	5/16/2024	\$2,459.24

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MUSIC AND ARTS	5/20/2024	\$18.56
	5/23/2024	\$11,693.60
	6/10/2024	\$960.00
	6/17/2024	\$69.99
	6/24/2024	\$5,907.05
	7/03/2024	\$89.90
	7/24/2024	\$39,623.66
	7/29/2024	\$13,982.02
	8/01/2024	\$45,778.43
	8/05/2024	\$1,299.99
	8/08/2024	\$1,032.36
	8/26/2024	\$67,467.64
Total for MUSIC AND ARTS		\$336,136.78
MUSIC IN MOTION	3/18/2024	\$327.78
	7/01/2024	\$215.91
	Total for MUSIC IN MOTION	\$543.69
MUSIC IS ELEMENTARY	1/04/2024	\$590.00
	Total for MUSIC IS ELEMENTARY	\$590.00
MUSIC THEATRE INTERN	9/11/2023	\$890.00
	10/02/2023	\$28.98
	11/30/2023	\$740.00
	12/14/2023	\$590.00
	1/16/2024	\$740.00
	2/01/2024	\$150.00
	4/15/2024	\$740.00
	5/23/2024	\$740.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
MUSIC THEATRE INTERN	7/01/2024	\$740.00
Total for MUSIC THEATRE INTERN		\$5,358.98
MUVVA, RAJITHA	2/26/2024	\$30.00
Total for MUVVA, RAJITHA		\$30.00
MYERS, DUJUANA	5/09/2024	\$40.00
Total for MYERS, DUJUANA		\$40.00
MYERS, TERESA, L.	2/05/2024	\$92.20
Total for MYERS, TERESA, L.		\$92.20
N W METROPORT CHAMBE	8/08/2024	\$385.00
Total for N W METROPORT CHAMBE		\$385.00
N2Y INC	10/05/2023	\$154.99
	12/14/2023	\$29,169.40
	Total for N2Y INC	\$29,324.39
NACAC - NATIONAL AS	10/12/2023	\$135.00
Total for NACAC - NATIONAL AS		\$135.00
NADSFL - NATL ASSOCI	9/11/2023	\$40.00
	10/05/2023	\$40.00
	Total for NADSFL - NATL ASSOCI	\$80.00
NAEA - NATIONAL ART	10/19/2023	\$125.00
	11/09/2023	\$70.00
	11/16/2023	\$115.00
	2/05/2024	\$240.00
	4/18/2024	\$285.00
Total for NAEA - NATIONAL ART		\$835.00
NAESP - NATIONAL	9/21/2023	\$75.00
	10/30/2023	\$259.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NAESP - NATIONAL	2/08/2024	\$159.00
	5/20/2024	\$141.14
	Total for NAESP - NATIONAL	\$634.14
NAGC -NATIONAL ASSOC	7/10/2024	\$251.20
	Total for NAGC -NATIONAL ASSOC	\$251.20
NAJERA, JUDITH, R.	12/11/2023	\$701.21
	Total for NAJERA, JUDITH, R.	\$701.21
NAKAE, AIBI	8/01/2024	\$175.00
	Total for NAKAE, AIBI	\$175.00
NAMBIAR, NAYAN	2/26/2024	\$180.00
	Total for NAMBIAR, NAYAN	\$180.00
NARAGON, MARSHAN	11/27/2023	\$298.48
	1/16/2024	\$292.85
	2/15/2024	\$868.00
	4/08/2024	\$581.43
	5/23/2024	\$342.91
	Total for NARAGON, MARSHAN	\$2,383.67
NARVAEZ, JESSICA	4/22/2024	\$10.00
	Total for NARVAEZ, JESSICA	\$10.00
NASCO	10/05/2023	\$910.64
	10/10/2023	\$39.99
	10/16/2023	\$280.28
	10/19/2023	\$579.92
	10/26/2023	\$2,557.37
	11/02/2023	\$747.24
	11/09/2023	\$271.20

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

Payee	Check Date	Payment Amount
NASCO	11/13/2023	\$695.88
	11/27/2023	\$338.12
	12/14/2023	\$987.02
	1/11/2024	\$2,037.16
	1/16/2024	\$264.80
	1/22/2024	\$1,703.45
	1/25/2024	\$488.78
	1/29/2024	\$1,407.99
	2/01/2024	\$1,277.18
	2/05/2024	\$216.42
	2/08/2024	\$519.27
	2/22/2024	\$533.07
	2/26/2024	\$163.12
	3/07/2024	\$5,319.80
	3/21/2024	\$161.50
	4/08/2024	\$254.80
	4/18/2024	\$118.31
	4/25/2024	\$1,039.48
	5/09/2024	\$400.71
	5/13/2024	\$505.68
	5/16/2024	\$570.00
	5/20/2024	\$40.45
	7/17/2024	\$433.26
	8/01/2024	\$1,063.45
Total for NASCO		<u>\$25,926.34</u>

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NASN - NATIONAL ASSO	9/21/2023	\$159.50
	10/02/2023	\$159.50
	1/11/2024	\$159.50
	2/26/2024	\$159.50
	5/13/2024	\$319.00
	5/23/2024	\$159.50
	6/03/2024	\$1,435.50
	7/15/2024	\$159.50
Total for NASN - NATIONAL ASSO		\$2,711.50
NASP - NATIONAL ARCH	10/16/2023	\$1,921.00
	10/26/2023	\$40.00
	11/30/2023	\$1,350.00
	6/17/2024	\$1,080.00
Total for NASP - NATIONAL ARCH		\$4,391.00
NASRO - NATIONAL AS	9/18/2023	\$550.00
	5/23/2024	\$550.00
Total for NASRO - NATIONAL AS		\$1,100.00
NASSP - NATIONAL AS	9/07/2023	\$84.00
	9/18/2023	\$469.00
	9/21/2023	\$250.00
	10/05/2023	\$787.49
	10/12/2023	\$744.99
	10/19/2023	\$505.00
	10/26/2023	\$270.00
	10/30/2023	\$273.49
	1/16/2024	\$3,875.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	2/22/2024	\$95.00
	2/26/2024	\$385.00
	2/29/2024	\$5,959.50
	3/07/2024	\$385.00
	3/18/2024	\$3,227.50
	3/21/2024	\$205.39
	3/25/2024	\$665.99
	3/28/2024	\$39.99
	4/04/2024	\$127.99
	4/15/2024	\$4,466.99
	4/18/2024	\$84.00
	4/25/2024	\$385.00
	5/09/2024	\$469.00
	5/16/2024	\$385.00
	5/20/2024	\$480.00
	5/23/2024	\$385.00
	5/28/2024	\$95.00
	6/03/2024	\$480.00
	6/05/2024	\$385.00
	6/10/2024	\$385.00
	8/12/2024	\$270.00
Total for NASSP - NATIONAL AS		\$26,620.32
NASW - NATIONAL ASSO	10/16/2023	\$552.00
	Total for NASW - NATIONAL ASSO	\$552.00
NATALE, TORI	7/08/2024	\$24.80
	Total for NATALE, TORI	\$24.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NATIONAL ALLIANCE FO	11/06/2023	\$510.00
	3/18/2024	\$55.00
	Total for NATIONAL ALLIANCE FO	\$565.00
NATIONAL AWARDS INC	11/06/2023	\$165.40
	4/18/2024	\$33.40
	4/22/2024	\$262.50
	5/02/2024	\$251.10
	7/22/2024	\$50.40
	Total for NATIONAL AWARDS INC	\$762.80
NATIONAL BREAST CANC	12/11/2023	\$1,530.91
	2/01/2024	\$500.00
	Total for NATIONAL BREAST CANC	\$2,030.91
NATIONAL CHEERLEADER	11/13/2023	\$2,718.00
	1/22/2024	\$2,537.00
	Total for NATIONAL CHEERLEADER	\$5,255.00
NATIONAL CONSTRUCTIO	10/05/2023	\$810.00
	11/09/2023	\$760.00
	12/07/2023	\$760.00
	Total for NATIONAL CONSTRUCTIO	\$2,330.00
NATIONAL COUNCIL FOR	12/14/2023	\$150.00
	4/25/2024	\$4,400.00
	6/17/2024	\$1,400.00
	Total for NATIONAL COUNCIL FOR	\$5,950.00
NATIONAL COUNCIL OF	12/07/2023	\$270.00
	Total for NATIONAL COUNCIL OF	\$270.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NATIONAL FFA ORGANIZ	4/11/2024	\$398.00
Total for NATIONAL FFA ORGANIZ		\$398.00
NATIONAL HEALTHCAREE	9/05/2023	\$2,800.00
	11/06/2023	\$5,120.00
	2/01/2024	\$15,493.00
	4/29/2024	\$4,000.00
	8/26/2024	\$17,640.00
Total for NATIONAL HEALTHCAREE		\$45,053.00
NATIONAL INVENTORS	9/14/2023	\$3,640.00
	8/15/2024	\$1,450.00
	8/22/2024	\$168.00
Total for NATIONAL INVENTORS		\$5,258.00
NATIONAL NOTARY ASSO	1/16/2024	\$44.00
Total for NATIONAL NOTARY ASSO		\$44.00
NATIONAL PEN COMPANY	1/11/2024	\$395.00
	4/18/2024	\$1,505.95
Total for NATIONAL PEN COMPANY		\$1,900.95
NATIONAL SCIENCE TEA	12/07/2023	\$70.00
	4/25/2024	\$90.00
	5/09/2024	\$39.99
Total for NATIONAL SCIENCE TEA		\$199.99
NATIONAL STUDENT CLE	11/30/2023	\$2,975.00
Total for NATIONAL STUDENT CLE		\$2,975.00
NATIONAL TRAILER REP	10/19/2023	\$811.63
	2/29/2024	\$757.32
	3/04/2024	\$4,167.72

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NATIONAL TRAILER REP	3/21/2024	\$395.92
	4/11/2024	\$889.96
	Total for NATIONAL TRAILER REP	\$7,022.55
NATIONS, OFELIA	11/13/2023	\$138.00
	Total for NATIONS, OFELIA	\$138.00
NATIVE AMERICAN SEED	10/12/2023	\$263.13
	Total for NATIVE AMERICAN SEED	\$263.13
NAT'L FEDERATION OF	9/21/2023	\$139.27
	Total for NAT'L FEDERATION OF	\$139.27
NATURE WATCH	6/17/2024	\$2,032.68
	8/01/2024	\$2,032.68
	Total for NATURE WATCH	\$4,065.36
NAULT, JOSEPH	9/05/2023	\$1,202.94
	Total for NAULT, JOSEPH	\$1,202.94
NAVA, SAMANTHA G.	9/14/2023	\$109.91
	10/19/2023	\$504.61
	11/30/2023	\$551.97
	12/14/2023	\$381.80
	1/25/2024	\$46.11
	2/15/2024	\$504.04
	3/07/2024	\$490.11
	4/25/2024	\$390.07
	5/23/2024	\$703.03
	7/01/2024	\$550.34
	8/19/2024	\$40.60
	Total for NAVA, SAMANTHA G.	\$4,272.59

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

Payee	Check Date	Payment Amount
NAVE, COREY	10/26/2023	\$140.00
	Total for NAVE, COREY	\$140.00
NAVIGATE360 LLC	11/02/2023	\$87,170.69
	Total for NAVIGATE360 LLC	\$87,170.69
NBEA - NATIONAL BUSI	10/10/2023	\$149.00
	Total for NBEA - NATIONAL BUSI	\$149.00
NCS PEARSON INC	9/11/2023	\$9,400.00
	10/19/2023	\$16,853.00
	11/13/2023	\$16,101.19
	12/11/2023	\$2,943.84
	1/16/2024	\$3,149.34
	1/18/2024	\$1,542.44
	1/25/2024	\$2,442.52
	2/08/2024	\$1,852.72
	2/15/2024	\$6,600.00
	2/29/2024	\$9,087.14
	3/07/2024	\$3,848.78
	3/21/2024	\$4,133.73
	4/04/2024	\$15,251.50
	4/25/2024	\$1,365.00
	4/29/2024	\$5,436.00
	5/06/2024	\$2,252.93
	6/12/2024	\$10,413.68
	7/15/2024	\$5,345.60
	Total for NCS PEARSON INC	\$118,019.41

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NCSM	9/18/2023	\$85.00
	10/02/2023	\$85.00
	Total for NCSM	\$170.00
NCTASPA	3/07/2024	\$125.00
	Total for NCTASPA	\$125.00
NCTC - NORTH CENTRAL	9/05/2023	\$12,975.10
	1/22/2024	\$4,465.96
	2/01/2024	\$6,521.30
	5/20/2024	\$8,392.00
	6/05/2024	\$8,978.00
	6/17/2024	\$501.00
	Total for NCTC - NORTH CENTRAL	\$41,833.36
NCTM - NATIONAL COUN	9/21/2023	\$198.00
	10/26/2023	\$89.00
	3/28/2024	\$59.01
	Total for NCTM - NATIONAL COUN	\$346.01
NDIAYE, VICTORIA	12/11/2023	\$85.00
	2/05/2024	\$130.00
	Total for NDIAYE, VICTORIA	\$215.00
NEAL, ALEC	4/18/2024	\$150.00
	5/28/2024	\$150.00
	Total for NEAL, ALEC	\$300.00
NEAL, JEMAR R	11/13/2023	\$80.00
	4/11/2024	\$120.00
	4/29/2024	\$195.00
	Total for NEAL, JEMAR R	\$395.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NEAL, SIMON	1/22/2024	\$130.00
	Total for NEAL, SIMON	\$130.00
NECHES ENGINEERS	4/22/2024	\$36,750.00
	Total for NECHES ENGINEERS	\$36,750.00
NEDERMAN CORPORATION	4/18/2024	\$39,434.71
	4/25/2024	\$18,400.00
	8/05/2024	\$2,200.00
	Total for NEDERMAN CORPORATION	\$60,034.71
NEELY, JALEN	1/04/2024	\$155.00
	1/11/2024	\$85.00
	1/25/2024	\$85.00
	2/15/2024	\$85.00
	2/26/2024	\$85.00
	Total for NEELY, JALEN	\$495.00
NEELY, NICOLE	12/04/2023	\$305.00
	1/04/2024	\$165.00
	1/22/2024	\$390.00
	1/25/2024	\$215.00
	2/01/2024	\$410.00
	2/26/2024	\$155.00
	4/18/2024	\$30.00
	Total for NEELY, NICOLE	\$1,670.00
NEHS	9/07/2023	\$65.00
	10/16/2023	\$960.00
	10/19/2023	\$900.00
	2/01/2024	\$680.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NEHS	2/29/2024	\$240.00
	4/29/2024	\$592.93
	5/13/2024	\$295.93
	5/23/2024	\$65.00
	Total for NEHS	\$3,798.86
NEIBEL, JOHN	3/07/2024	\$205.00
	3/28/2024	\$150.00
	4/18/2024	\$150.00
	4/25/2024	\$150.00
	5/23/2024	\$280.00
	Total for NEIBEL, JOHN	\$935.00
NELMS, KATHY	1/11/2024	\$86.73
	6/12/2024	\$103.04
	Total for NELMS, KATHY	\$189.77
NELSON, LORI M	10/16/2023	\$140.00
	11/02/2023	\$140.00
	Total for NELSON, LORI M	\$280.00
NEMA 3 ELECTRIC	9/14/2023	\$2,225.55
	9/21/2023	\$982.50
	10/02/2023	\$1,143.00
	10/05/2023	\$2,891.25
	10/26/2023	\$900.00
	2/29/2024	\$1,130.00
	4/22/2024	\$1,025.45
	5/02/2024	\$300.00
	8/26/2024	\$6,721.11

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NEMA 3 ELECTRIC	Total for NEMA 3 ELECTRIC	\$17,318.86
NERIUS, DEBRA	10/30/2023	\$49.26
	Total for NERIUS, DEBRA	\$49.26
NESBITT, KELLY, A.	11/30/2023	\$144.85
	4/18/2024	\$127.98
	6/24/2024	\$30.00
	Total for NESBITT, KELLY, A.	\$302.83
NETSYNC NETWORK SOLU	9/11/2023	\$38,591.25
	9/14/2023	\$8,336.40
	9/18/2023	\$7,437.36
	9/21/2023	\$4,263.15
	10/02/2023	\$1,627.74
	10/16/2023	\$89,095.30
	11/02/2023	\$36,982.80
	11/09/2023	\$645.15
	11/30/2023	\$1,802.90
	12/07/2023	\$925,598.19
	12/14/2023	\$6,297.60
	1/04/2024	\$1,711,463.85
	1/11/2024	\$22,347.40
	1/18/2024	\$460,847.31
	1/22/2024	\$41,293.10
	1/25/2024	\$99,149.60
	2/05/2024	\$285.60
	2/29/2024	\$1,039,786.83
	3/07/2024	\$267,099.76

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NETSYNC NETWORK SOLU	4/04/2024	\$450.99
	4/25/2024	\$2,261.00
	5/09/2024	\$286,093.72
	5/16/2024	\$125,568.44
	6/05/2024	\$454,767.18
	7/01/2024	\$3,257.41
	7/03/2024	\$304,492.80
	8/01/2024	\$344,676.24
	8/26/2024	\$75.00
Total for NETSYNC NETWORK SOLU		\$6,284,594.07
NEU, JEFFREY	11/16/2023	\$165.00
	12/11/2023	\$130.00
	2/05/2024	\$530.00
Total for NEU, JEFFREY		\$825.00
NEUROLOGIX TECHNOLOG	8/01/2024	\$5,400.00
	Total for NEUROLOGIX TECHNOLOG	\$5,400.00
NEVAREZ, OFELIA	2/22/2024	\$30.00
	Total for NEVAREZ, OFELIA	\$30.00
NEVCO INC	10/02/2023	\$215.81
	Total for NEVCO INC	\$215.81
NEVINS, SHAWNA	12/07/2023	\$889.15
	Total for NEVINS, SHAWNA	\$889.15
NEW, MICHELE D	2/26/2024	\$347.28
	Total for NEW, MICHELE D	\$347.28
NEWBERRY, MIKE	9/14/2023	\$300.00
	1/22/2024	\$425.00

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

Payee	Check Date	Payment Amount
NEWBERRY, MIKE	2/08/2024	\$650.00
	4/11/2024	\$242.26
	5/20/2024	\$500.00
	Total for NEWBERRY, MIKE	\$2,117.26
NEWELL, ROSMA, C.	9/14/2023	\$78.27
	10/23/2023	\$63.14
	1/25/2024	\$156.81
	2/15/2024	\$34.04
	5/02/2024	\$75.98
	6/24/2024	\$104.32
	8/22/2024	\$127.03
	Total for NEWELL, ROSMA, C.	\$639.59
NEWMAN SMITH HIGH SC	10/05/2023	\$505.00
	Total for NEWMAN SMITH HIGH SC	\$505.00
NEXTRAQ	9/11/2023	\$2,807.00
	9/21/2023	\$2,912.80
	10/23/2023	\$2,846.90
	11/30/2023	\$2,826.95
	1/11/2024	\$46.00
	1/25/2024	\$2,990.40
	2/01/2024	\$2,949.40
	2/22/2024	\$2,663.50
	3/25/2024	\$2,807.00
	4/25/2024	\$2,807.00
	5/23/2024	\$2,807.00
	6/26/2024	\$2,807.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NEXTRAQ	8/05/2024	\$145.00
	8/08/2024	\$2,827.05
	Total for NEXTRAQ	\$34,243.00
NFHS - NATIONAL FEDE	11/30/2023	\$37.22
	Total for NFHS - NATIONAL FEDE	\$37.22
NGUMOHA, COLTON	3/07/2024	\$125.00
	Total for NGUMOHA, COLTON	\$125.00
NGUYEN, CAMILLE	1/18/2024	\$200.00
	Total for NGUYEN, CAMILLE	\$200.00
NGUYEN, JENNIFER	5/09/2024	\$827.00
	Total for NGUYEN, JENNIFER	\$827.00
NGUYEN, JOHN M.	10/23/2023	\$23.58
	1/25/2024	\$24.10
	4/25/2024	\$90.32
	5/23/2024	\$57.75
	8/01/2024	\$59.08
	8/19/2024	\$79.19
	Total for NGUYEN, JOHN M.	\$334.02
NGUYEN, KELLY	7/24/2024	\$10.30
	Total for NGUYEN, KELLY	\$10.30
NGUYEN, VIEN	2/12/2024	\$100.00
	Total for NGUYEN, VIEN	\$100.00
NIAZI, MOHAMMED ANEE	10/26/2023	\$13,734.12
	11/30/2023	\$7,553.65
	1/22/2024	\$6,450.69
	2/05/2024	\$5,612.07

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NIAZI, MOHAMMED ANEE	2/22/2024	\$8,340.50
	4/04/2024	\$5,853.02
	4/25/2024	\$7,482.80
	5/23/2024	\$7,714.34
	6/24/2024	\$6,017.22
	7/29/2024	\$3,782.97
	8/19/2024	\$3,665.44
Total for NIAZI, MOHAMMED ANEE		\$76,206.82
NICHOLAS, JUSTIN	10/16/2023	\$160.00
	11/27/2023	\$651.00
	8/19/2024	\$300.00
	8/22/2024	\$230.00
Total for NICHOLAS, JUSTIN		\$1,341.00
NICHOLS, CHRISTOPHER	11/02/2023	\$13.41
	Total for NICHOLS, CHRISTOPHER	\$13.41
NICHOLSON, SPENCER	5/20/2024	\$53.96
	Total for NICHOLSON, SPENCER	\$53.96
NICKEL MANIA INC	5/16/2024	\$713.16
	8/08/2024	\$1,826.69
	Total for NICKEL MANIA INC	\$2,539.85
NICKERSON, KIMBERLY	4/11/2024	\$100.00
	Total for NICKERSON, KIMBERLY	\$100.00
NICODEMUS, DELANEY	9/05/2023	\$51.81
	10/12/2023	\$179.08
	12/14/2023	\$100.08
	3/25/2024	\$123.15

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NICODEMUS, DELANEY	Total for NICODEMUS, DELANEY	\$454.12
NIEBOER, DANIEL A	5/16/2024	\$108.00
	Total for NIEBOER, DANIEL A	\$108.00
NIEMELA, JASON	10/26/2023	\$145.00
	Total for NIEMELA, JASON	\$145.00
NINAN, ABRAHAM T	3/25/2024	\$150.00
	3/28/2024	\$150.00
	4/25/2024	\$150.00
	5/23/2024	\$215.00
	Total for NINAN, ABRAHAM T	\$665.00
NINJA NATION MURPHY	1/16/2024	\$100.00
	3/28/2024	\$740.00
	4/02/2024	\$3,000.00
	Total for NINJA NATION MURPHY	\$3,840.00
NIX, BILLY	9/14/2023	\$82.13
	10/23/2023	\$48.07
	11/09/2023	\$65.82
	12/07/2023	\$84.10
	1/08/2024	\$36.02
	2/08/2024	\$83.01
	3/21/2024	\$67.73
	4/11/2024	\$41.13
	5/06/2024	\$76.98
	6/10/2024	\$41.07
	7/15/2024	\$23.51
	Total for NIX, BILLY	\$649.57

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NJCL - NATIONAL JUNI	1/18/2024	\$49.00
	6/12/2024	\$9,020.00
	Total for NJCL - NATIONAL JUNI	\$9,069.00
NOCTI	2/26/2024	\$1,900.00
	4/29/2024	\$1,159.00
	Total for NOCTI	\$3,059.00
NOLTING, RYAN C	11/06/2023	\$140.00
	Total for NOLTING, RYAN C	\$140.00
NOODLE SOUP	4/29/2024	\$99.00
	Total for NOODLE SOUP	\$99.00
NORCOSTCO INC	10/12/2023	\$28,365.48
	10/30/2023	\$725.00
	11/02/2023	\$1,600.00
	1/04/2024	\$8,757.50
	1/11/2024	\$4,699.81
	3/04/2024	\$500.00
	5/02/2024	\$1,545.00
	5/06/2024	\$500.00
	6/03/2024	\$6,153.54
	6/05/2024	\$2,465.00
	6/12/2024	\$75.96
	6/17/2024	\$750.00
	8/08/2024	\$8,830.76
	Total for NORCOSTCO INC	\$64,968.05
NORGART, KRISTIN, P.	2/15/2024	\$479.30
	Total for NORGART, KRISTIN, P.	\$479.30

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NORINE, JOHN JR	11/02/2023	\$150.00
Total for NORINE, JOHN JR		\$150.00
NORRIS, ELIZABETH	7/24/2024	\$51.75
Total for NORRIS, ELIZABETH		\$51.75
NORRIS, KEITH	1/25/2024	\$165.00
Total for NORRIS, KEITH		\$165.00
NORTH CAROLINA A & T	8/05/2024	\$500.00
Total for NORTH CAROLINA A & T		\$500.00
NORTH CENTRAL TEXAS	9/14/2023	\$5,184.00
	9/21/2023	\$270.00
	10/05/2023	\$200.00
	10/10/2023	\$200.00
	10/30/2023	\$100.00
	6/17/2024	\$698.60
Total for NORTH CENTRAL TEXAS		\$6,652.60
NORTH METRO UMPIRES	3/04/2024	\$875.00
	4/04/2024	\$150.00
Total for NORTH METRO UMPIRES		\$1,025.00
NORTH TEXAS COMMISSI	9/21/2023	\$7,500.00
	8/19/2024	\$7,500.00
Total for NORTH TEXAS COMMISSI		\$15,000.00
NORTH TEXAS FARM & G	11/09/2023	\$300.00
	8/08/2024	\$4,978.39
	8/15/2024	\$463.99
Total for NORTH TEXAS FARM & G		\$5,742.38

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NORTH TEXAS LONGHORN	2/08/2024	\$60.00
	Total for NORTH TEXAS LONGHORN	\$60.00
NORTH TEXAS TOLLWAY	10/23/2023	\$9.80
	10/26/2023	\$79.14
	11/30/2023	\$24.16
	1/11/2024	\$12.08
	2/22/2024	\$36.24
	3/21/2024	\$24.16
	4/18/2024	\$24.16
	5/16/2024	\$27.18
	7/01/2024	\$18.82
	7/22/2024	\$13.18
	8/26/2024	\$36.96
	Total for NORTH TEXAS TOLLWAY	\$305.88
NORTH TEXAS TRAILERS	1/16/2024	\$110.00
	8/05/2024	\$380.00
	Total for NORTH TEXAS TRAILERS	\$490.00
NORTHCUTT, REID	3/21/2024	\$130.00
	4/18/2024	\$150.00
	4/25/2024	\$300.00
	4/29/2024	\$150.00
	5/09/2024	\$150.00
	Total for NORTHCUTT, REID	\$880.00
NORTHERN SPEECH/NATI	1/22/2024	\$144.74
	2/15/2024	\$71.77
	Total for NORTHERN SPEECH/NATI	\$216.51

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NORTHERN TOOL & EQUI	2/15/2024	\$341.97
	6/12/2024	\$399.98
	Total for NORTHERN TOOL & EQUI	\$741.95
NORTHVIEW BAPTIST CH	2/15/2024	\$75.00
	8/15/2024	\$75.00
	Total for NORTHVIEW BAPTIST CH	\$150.00
NORTHWEST HS GOLF	1/11/2024	\$250.00
	Total for NORTHWEST HS GOLF	\$250.00
NORTHWEST ISD	1/11/2024	\$1,320.00
	Total for NORTHWEST ISD	\$1,320.00
NORTHWEST PROPANE GA	11/06/2023	\$119.32
	12/07/2023	\$180.12
	2/01/2024	\$490.70
	3/07/2024	\$126.84
	4/29/2024	\$65.00
	5/09/2024	\$113.11
	8/08/2024	\$116.38
	8/26/2024	\$65.00
	Total for NORTHWEST PROPANE GA	\$1,276.47
NORTON METALS	12/11/2023	\$3,803.50
	4/04/2024	\$6,387.99
	5/20/2024	\$960.00
	6/03/2024	\$2,064.95
	Total for NORTON METALS	\$13,216.44
NORTON, LAURA, K.	3/07/2024	\$1,005.38
	Total for NORTON, LAURA, K.	\$1,005.38

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NOTARY PUBLIC UNDERW	10/05/2023	\$104.80
	3/18/2024	\$177.13
	6/12/2024	\$177.13
	Total for NOTARY PUBLIC UNDERW	
NOTHING BUNDT CAKES	9/14/2023	\$47.25
	9/18/2023	\$92.25
	9/21/2023	\$130.50
	10/02/2023	\$145.80
	10/05/2023	\$48.42
	10/10/2023	\$94.50
	10/12/2023	\$204.30
	10/23/2023	\$72.90
	10/26/2023	\$145.80
	11/02/2023	\$18.90
	11/06/2023	\$326.25
	11/13/2023	\$155.93
	11/16/2023	\$56.70
	11/27/2023	\$189.00
	11/30/2023	\$3,154.49
	12/07/2023	\$415.80
	1/04/2024	\$1,015.21
	1/18/2024	\$145.80
	2/05/2024	\$24.62
	2/12/2024	\$145.80
	2/15/2024	\$195.26

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NOTHING BUNDT CAKES	2/20/2024	\$24.30
	2/22/2024	\$112.00
	3/04/2024	\$75.60
	3/07/2024	\$158.40
	3/18/2024	\$226.80
	3/21/2024	\$65.95
	3/28/2024	\$1,050.00
	4/04/2024	\$24.75
	4/08/2024	\$511.55
	4/11/2024	\$151.20
	4/18/2024	\$118.80
	4/22/2024	\$128.70
	4/29/2024	\$76.00
	5/06/2024	\$151.20
	5/09/2024	\$1,466.10
	5/13/2024	\$176.40
	5/16/2024	\$707.10
	5/23/2024	\$578.55
	6/03/2024	\$39.60
	8/05/2024	\$50.40
	8/08/2024	\$126.00
	8/12/2024	\$117.90
Total for NOTHING BUNDT CAKES		\$12,962.78
NOUVEAU CONSTRUCTION	3/28/2024	\$99,965.29
	7/24/2024	\$691,614.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NOUVEAU CONSTRUCTION	8/15/2024	\$1,007,109.18
	Total for NOUVEAU CONSTRUCTION	\$1,798,688.97
NOVEL EFFECT INC	2/05/2024	\$1,599.60
	Total for NOVEL EFFECT INC	\$1,599.60
NOVOA, GONZALO RIOS	9/18/2023	\$1,600.00
	11/16/2023	\$1,400.00
	1/22/2024	\$5,900.00
	4/29/2024	\$350.00
	7/10/2024	\$8,400.00
	8/05/2024	\$1,050.00
	Total for NOVOA, GONZALO RIOS	\$18,700.00
NSDA NATIONAL SPEECH	9/18/2023	\$160.00
	12/14/2023	\$149.00
	4/18/2024	\$235.82
	4/29/2024	\$300.00
	5/09/2024	\$380.00
	Total for NSDA NATIONAL SPEECH	\$1,224.82
NSPA - NATIONAL SCHO	9/21/2023	\$119.00
	10/19/2023	\$456.00
	10/23/2023	\$2,215.00
	10/26/2023	\$2,055.00
	11/30/2023	\$409.00
	2/08/2024	\$2,190.00
	5/23/2024	\$1,960.00
	6/03/2024	\$3,220.00
	6/12/2024	\$480.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NSPA - NATIONAL SCHO	Total for NSPA - NATIONAL SCHO	\$13,104.00
NTAASB - NORTH TEXAS	9/11/2023	\$150.00
	8/15/2024	\$150.00
	Total for NTAASB - NORTH TEXAS	\$300.00
NTBOA	1/25/2024	\$1,900.00
	Total for NTBOA	\$1,900.00
NTCA - NORTH TEXAS	10/05/2023	\$600.00
	Total for NTCA - NORTH TEXAS	\$600.00
NTCTELA - NORTH TEXA	4/29/2024	\$300.00
	5/06/2024	\$150.00
	5/23/2024	\$325.00
	Total for NTCTELA - NORTH TEXA	\$775.00
NTFCA	2/08/2024	\$1,250.00
	Total for NTFCA	\$1,250.00
NTTCA - NORTH TEXAS	10/16/2023	\$20.00
	Total for NTTCA - NORTH TEXAS	\$20.00
NTTEA	2/01/2024	\$540.00
	Total for NTTEA	\$540.00
NUNEZ, ANDRES, M.	11/09/2023	\$57.31
	12/07/2023	\$79.58
	1/16/2024	\$52.00
	2/08/2024	\$81.80
	4/15/2024	\$58.15
	5/09/2024	\$117.18
	Total for NUNEZ, ANDRES, M.	\$446.02
NUTRI-LINK TECHNOLOG	7/03/2024	\$1,465.00
	Total for NUTRI-LINK TECHNOLOG	\$1,465.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
NUTRISLICE INC	5/23/2024	\$6,515.64
Total for NUTRISLICE INC		\$6,515.64
NYQUIST, KENDALL, K.	10/19/2023	\$125.59
Total for NYQUIST, KENDALL, K.		\$125.59
NYS CHILD SUPPORT PR	9/21/2023	\$1,214.94
	10/19/2023	\$1,214.94
	11/16/2023	\$607.47
	12/04/2023	\$607.47
	12/14/2023	\$607.47
	1/04/2024	\$607.47
	1/16/2024	\$114.08
	2/01/2024	\$757.47
	2/15/2024	\$950.86
	3/04/2024	\$607.47
	3/18/2024	\$607.47
	4/02/2024	\$607.47
	4/15/2024	\$607.47
	5/02/2024	\$607.47
	5/16/2024	\$607.47
	6/03/2024	\$607.47
	6/17/2024	\$607.47
Total for NYS CHILD SUPPORT PR		\$11,541.93
O'BRIEN, MICHAEL	11/16/2023	\$138.00
Total for O'BRIEN, MICHAEL		\$138.00
OAK CLIFF VEGGIE	4/18/2024	\$1,736.00
Total for OAK CLIFF VEGGIE		\$1,736.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
OAKLEY, DANIELLE N	9/14/2023	\$49.19
	1/04/2024	\$160.22
	5/13/2024	\$210.72
	Total for OAKLEY, DANIELLE N	\$420.13
OBENHAUS, AMY	7/10/2024	\$1,493.32
	Total for OBENHAUS, AMY	\$1,493.32
OBERG, THOMAS	5/20/2024	\$150.00
	Total for OBERG, THOMAS	\$150.00
O'BIER, ROBIN, P.	2/29/2024	\$656.95
	Total for O'BIER, ROBIN, P.	\$656.95
O'BRIEN, CARLYE	11/16/2023	\$138.00
	Total for O'BRIEN, CARLYE	\$138.00
OBSIDIAN F/X INC	10/05/2023	\$3,020.36
	10/10/2023	\$1,006.78
	10/26/2023	\$4,027.14
	10/30/2023	\$1,510.18
	Total for OBSIDIAN F/X INC	\$9,564.46
OCHSNER, PHILIP	2/05/2024	\$165.00
	2/08/2024	\$185.00
	3/07/2024	\$165.00
	Total for OCHSNER, PHILIP	\$515.00
O'DANIELL, KESHIA	9/14/2023	\$99.09
	10/12/2023	\$59.29
	11/30/2023	\$20.11
	12/14/2023	\$36.68
	2/15/2024	\$50.86

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
O'DANIELL, KESHIA	3/28/2024	\$46.76
	4/18/2024	\$50.72
	5/16/2024	\$57.02
	6/24/2024	\$53.66
	8/05/2024	\$576.35
	Total for O'DANIELL, KESHIA	\$1,050.54
ODLE, MICHAEL K	8/01/2024	\$1,000.00
	Total for ODLE, MICHAEL K	\$1,000.00
ODOM, WILLIE	10/05/2023	\$220.00
	1/11/2024	\$130.00
	Total for ODOM, WILLIE	\$350.00
OFF DUTY MANAGEMENT	9/05/2023	\$2,652.00
	9/11/2023	\$2,386.80
	9/18/2023	\$6,064.46
	9/21/2023	\$4,243.20
	10/02/2023	\$3,736.88
	10/05/2023	\$4,707.36
	10/10/2023	\$3,375.20
	10/12/2023	\$4,812.73
	10/19/2023	\$1,856.40
	10/23/2023	\$13,462.01
	10/26/2023	\$2,652.00
	10/30/2023	\$5,118.63
	11/02/2023	\$5,083.92
	11/06/2023	\$331.52
	11/09/2023	\$8,220.02

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

Payee	Check Date	Payment Amount
OFF DUTY MANAGEMENT	11/13/2023	\$944.80
	11/16/2023	\$5,202.54
	11/30/2023	\$1,940.78
	12/07/2023	\$2,652.00
	12/14/2023	\$2,652.00
	1/11/2024	\$2,386.80
	2/01/2024	\$265.20
	2/05/2024	\$795.60
	2/08/2024	\$265.20
	2/26/2024	\$530.40
	2/29/2024	\$1,243.20
	3/04/2024	\$265.20
	3/07/2024	\$1,989.00
	3/21/2024	\$3,978.10
	3/28/2024	\$1,723.80
	4/22/2024	\$513.83
	4/25/2024	\$530.40
	4/29/2024	\$795.60
	5/09/2024	\$530.40
	5/13/2024	\$530.40
	5/23/2024	\$2,386.80
	6/17/2024	\$596.70
	8/22/2024	\$1,060.80
Total for OFF DUTY MANAGEMENT		\$102,482.68
OGILVIE, CHRISTOPHER	12/14/2023	\$319.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
OGILVIE, CHRISTOPHER	5/16/2024	\$40.20
	6/24/2024	\$495.00
	Total for OGILVIE, CHRISTOPHER	\$854.20
OGORMAN, KEVIN, M.	5/09/2024	\$185.62
	Total for OGORMAN, KEVIN, M.	\$185.62
OGUNBAMERU, COURAGE	9/21/2023	\$240.00
	10/19/2023	\$120.00
	8/19/2024	\$120.00
	Total for OGUNBAMERU, COURAGE	\$480.00
OH, SEUNG YOUL	7/08/2024	\$40.65
	Total for OH, SEUNG YOUL	\$40.65
OH, TAE	9/21/2023	\$135.00
	Total for OH, TAE	\$135.00
OJHA, SHIVANI	6/03/2024	\$2,500.00
	Total for OJHA, SHIVANI	\$2,500.00
O'KANE, JOHN PAUL	4/18/2024	\$150.00
	Total for O'KANE, JOHN PAUL	\$150.00
OKAPI EDUCATIONAL PU	11/09/2023	\$13,112.20
	12/07/2023	\$13,525.07
	4/04/2024	\$9,056.64
	4/25/2024	\$4,499.00
	Total for OKAPI EDUCATIONAL PU	\$40,192.91
OKLAHOMA CENTRALIZED	9/05/2023	\$140.60
	9/14/2023	\$140.60
	10/02/2023	\$140.60
	10/12/2023	\$140.60

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

Payee	Check Date	Payment Amount
OKLAHOMA CENTRALIZED	11/02/2023	\$140.60
	11/16/2023	\$140.60
	12/04/2023	\$140.60
	12/14/2023	\$140.60
	1/04/2024	\$140.60
	1/16/2024	\$140.60
	2/01/2024	\$140.60
	2/15/2024	\$140.60
	3/04/2024	\$140.60
	3/18/2024	\$140.60
	4/02/2024	\$140.60
	4/15/2024	\$140.60
	5/02/2024	\$140.60
	5/16/2024	\$140.60
	6/03/2024	\$140.60
	6/17/2024	\$140.60
	7/01/2024	\$140.60
	7/15/2024	\$140.60
	8/01/2024	\$140.60
	8/15/2024	\$140.60
Total for OKLAHOMA CENTRALIZED		\$3,374.40
OLD CITY PARK	2/08/2024	\$474.00
	2/15/2024	\$597.00
	3/04/2024	\$557.00
	4/08/2024	\$182.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
OLD CITY PARK	4/11/2024	\$235.00
	Total for OLD CITY PARK	\$2,045.00
OLDFIELD, BLAIR	11/16/2023	\$130.00
	11/27/2023	\$130.00
	12/04/2023	\$240.00
	12/14/2023	\$85.00
	1/11/2024	\$130.00
	2/26/2024	\$155.00
	4/18/2024	\$30.00
	Total for OLDFIELD, BLAIR	\$900.00
OLEN WILLIAMS INC	9/05/2023	\$950.00
	9/11/2023	\$170.00
	9/18/2023	\$600.00
	10/12/2023	\$1,249.00
	10/26/2023	\$235.00
	10/30/2023	\$2,523.50
	11/02/2023	\$2,742.00
	11/06/2023	\$340.00
	11/16/2023	\$235.00
	11/27/2023	\$970.15
	12/11/2023	\$255.00
	12/14/2023	\$295.00
	1/16/2024	\$1,996.00
	1/29/2024	\$395.00
	2/15/2024	\$515.00
	2/29/2024	\$395.00

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

Payee	Check Date	Payment Amount
OLEN WILLIAMS INC	3/04/2024	\$1,070.00
	3/21/2024	\$1,005.00
	3/28/2024	\$605.00
	5/02/2024	\$14,535.00
	8/01/2024	\$12,170.00
	8/15/2024	\$275.00
	Total for OLEN WILLIAMS INC	\$43,525.65
OLK, SARAH	2/20/2024	\$60.00
	Total for OLK, SARAH	\$60.00
OLSON, AMBER, G.	2/29/2024	\$1,028.87
	Total for OLSON, AMBER, G.	\$1,028.87
O'MALLEY, MATTHEW	5/06/2024	\$300.00
	Total for O'MALLEY, MATTHEW	\$300.00
OMGBA, ESSAMA	3/25/2024	\$185.00
	Total for OMGBA, ESSAMA	\$185.00
OMNI FORT WORTH HOTE	3/21/2024	\$4,201.07
	Total for OMNI FORT WORTH HOTE	\$4,201.07
ON THE BORDER	11/09/2023	\$137.72
	1/22/2024	\$239.09
	2/20/2024	\$389.14
	5/09/2024	\$280.99
	7/22/2024	\$414.75
	8/08/2024	\$786.82
	8/15/2024	\$562.02
	Total for ON THE BORDER	\$2,810.53

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ONE STONE APPAREL	9/21/2023	\$587.00
	8/01/2024	\$1,266.00
	Total for ONE STONE APPAREL	\$1,853.00
ONESTAR FOUNDATION	7/15/2024	\$100.00
	Total for ONESTAR FOUNDATION	\$100.00
ONEY, TATIANA, H.	10/30/2023	\$38.94
	Total for ONEY, TATIANA, H.	\$38.94
OPERATION KINDNESS	1/29/2024	\$309.31
	4/04/2024	\$50.00
	Total for OPERATION KINDNESS	\$359.31
OPORTO APODACA, MANU	11/16/2023	\$35.24
	1/29/2024	\$32.49
	3/18/2024	\$31.76
	7/01/2024	\$82.34
	Total for OPORTO APODACA, MANU	\$181.83
ORDAZ, ISAAC	10/05/2023	\$100.00
	Total for ORDAZ, ISAAC	\$100.00
O'REILLY AUTO PARTS	9/05/2023	\$240.07
	10/10/2023	\$877.65
	11/02/2023	\$467.05
	12/11/2023	\$265.46
	1/11/2024	\$89.05
	2/05/2024	\$377.11
	3/04/2024	\$289.79
	4/04/2024	\$1,328.81
	5/02/2024	\$172.18

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
O'REILLY AUTO PARTS	6/12/2024	\$384.27
	7/03/2024	\$233.77
	8/01/2024	\$138.77
	Total for O'REILLY AUTO PARTS	\$4,863.98
ORMESHER, SAMANTHA R	9/14/2023	\$153.40
	11/02/2023	\$237.77
	11/06/2023	\$398.64
	1/04/2024	\$269.86
	Total for ORMESHER, SAMANTHA R	\$1,059.67
OROPEZA, ALLISON	10/26/2023	\$75.00
	11/06/2023	\$225.00
	1/04/2024	\$75.00
	1/29/2024	\$75.00
	2/05/2024	\$100.00
	Total for OROPEZA, ALLISON	\$550.00
ORRISON, AMY B	9/14/2023	\$128.51
	10/19/2023	\$181.11
	11/16/2023	\$202.07
	12/14/2023	\$139.84
	2/22/2024	\$179.37
	3/25/2024	\$188.80
	4/22/2024	\$77.06
	5/20/2024	\$98.02
	7/01/2024	\$117.86
	Total for ORRISON, AMY B	\$1,312.64
ORTIZ, KATIE C	9/14/2023	\$145.15

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ORTIZ, KATIE C	11/16/2023	\$77.75
	12/14/2023	\$32.95
	2/15/2024	\$97.82
	Total for ORTIZ, KATIE C	\$353.67
OSBORN, DONAAL W	10/16/2023	\$280.00
	11/02/2023	\$155.00
	11/06/2023	\$110.00
	Total for OSBORN, DONAAL W	\$545.00
OSORIO, JAIME, R.	9/14/2023	\$49.58
	1/16/2024	\$50.96
	Total for OSORIO, JAIME, R.	\$100.54
OSTONAL, DEMONA L.	10/16/2023	\$415.30
	11/16/2023	\$18.60
	4/25/2024	\$87.00
	Total for OSTONAL, DEMONA L.	\$520.90
OTC BRANDS INC	9/05/2023	\$179.89
	9/21/2023	\$74.82
	10/10/2023	\$121.72
	10/12/2023	\$283.83
	10/19/2023	\$167.02
	10/23/2023	\$309.71
	10/26/2023	\$398.95
	11/06/2023	\$148.09
	11/13/2023	\$332.57
	11/27/2023	\$403.95
	11/30/2023	\$646.97

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

Payee	Check Date	Payment Amount
OTC BRANDS INC	12/07/2023	\$136.80
	12/11/2023	\$71.83
	1/11/2024	\$47.93
	1/22/2024	\$11.39
	1/25/2024	\$529.28
	1/29/2024	\$86.38
	2/01/2024	\$402.53
	2/08/2024	\$169.31
	2/12/2024	\$80.91
	2/22/2024	\$47.95
	2/26/2024	\$174.05
	3/18/2024	\$16.14
	4/04/2024	\$35.04
	4/18/2024	\$324.48
	4/25/2024	\$324.22
	4/29/2024	\$451.69
	5/02/2024	\$569.42
	5/20/2024	\$406.85
	6/03/2024	\$272.48
	6/17/2024	\$262.21
	8/01/2024	\$168.28
	8/08/2024	\$4,663.99
Total for OTC BRANDS INC		\$12,320.68
OTICON INC	2/01/2024	\$1,819.99
	Total for OTICON INC	\$1,819.99

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
OTIS ELEVATOR	2/26/2024	\$5,958.72
	Total for OTIS ELEVATOR	\$5,958.72
OUSLEY, COLE	11/13/2023	\$138.00
	2/26/2024	\$240.00
	Total for OUSLEY, COLE	\$378.00
OUTDOORS TOMORROW FO	2/15/2024	\$56.00
	3/04/2024	\$600.00
	Total for OUTDOORS TOMORROW FO	\$656.00
OUZTS, STEPHANIE	7/03/2024	\$49.65
	Total for OUZTS, STEPHANIE	\$49.65
OVER THE PLATE BASEB	3/28/2024	\$1,680.00
	4/11/2024	\$840.00
	4/18/2024	\$1,890.00
	4/29/2024	\$1,050.00
	5/13/2024	\$1,260.00
	Total for OVER THE PLATE BASEB	\$6,720.00
OVERDRIVE INC	9/21/2023	\$24,865.00
	10/02/2023	\$6,000.00
	10/05/2023	\$607.59
	10/12/2023	\$200.00
	10/23/2023	\$1,000.00
	10/26/2023	\$2,500.00
	11/02/2023	\$1,600.00
	11/09/2023	\$21,118.98
	11/30/2023	\$1,495.76
	12/07/2023	\$4,318.00

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

Payee	Check Date	Payment Amount
OVERDRIVE INC	1/11/2024	\$2,900.00
	1/16/2024	\$4,575.75
	1/18/2024	\$29.95
	1/25/2024	\$321.00
	2/01/2024	\$605.08
	2/08/2024	\$410.07
	2/15/2024	\$20,234.43
	3/18/2024	\$2,260.68
	3/25/2024	\$3,205.00
	3/28/2024	\$1,014.90
	4/02/2024	\$176.22
	4/04/2024	\$301.84
	4/11/2024	\$665.00
	4/22/2024	\$462.70
	4/29/2024	\$350.43
	5/06/2024	\$761.00
	5/09/2024	\$280.00
	5/16/2024	\$4,896.00
	5/20/2024	\$253.01
	6/05/2024	\$25.00
	6/12/2024	\$189.49
	6/24/2024	\$1,187.64
	8/08/2024	\$173.31
	8/22/2024	\$1,467.00
Total for OVERDRIVE INC		<u>\$110,450.83</u>

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

Payee	Check Date	Payment Amount
OWENS, BENJAMIN	9/21/2023	\$39.05
	Total for OWENS, BENJAMIN	\$39.05
OWENS, JASMINE, T.	10/23/2023	\$22.27
	11/02/2023	\$49.78
	11/16/2023	\$40.61
	12/14/2023	\$33.14
	1/25/2024	\$20.96
	2/15/2024	\$21.44
	3/21/2024	\$22.78
	5/02/2024	\$22.78
	5/20/2024	\$39.26
	6/24/2024	\$40.87
	Total for OWENS, JASMINE, T.	\$313.89
OWENS, JENNIFER	10/19/2023	\$443.16
	4/25/2024	\$151.02
	Total for OWENS, JENNIFER	\$594.18
OWENS, KATRINA	9/21/2023	\$155.00
	10/02/2023	\$155.00
	10/16/2023	\$155.00
	10/19/2023	\$155.00
	11/02/2023	\$310.00
	Total for OWENS, KATRINA	\$930.00
OWENS, KENNETH J	10/05/2023	\$270.00
	10/12/2023	\$155.00
	10/16/2023	\$155.00
	12/11/2023	\$300.00

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

Payee	Check Date	Payment Amount
OWENS, KENNETH J	Total for OWENS, KENNETH J	\$880.00
OWENS, MARISSA	9/05/2023	\$155.00
	9/21/2023	\$110.00
	10/02/2023	\$155.00
	10/05/2023	\$155.00
	10/16/2023	\$265.00
	10/19/2023	\$365.00
	11/02/2023	\$155.00
	Total for OWENS, MARISSA	\$1,360.00
OWENS, MICHAEL	7/01/2024	\$60.00
	Total for OWENS, MICHAEL	\$60.00
OWNER INSITE LLC	9/21/2023	\$1,500.00
	10/12/2023	\$1,500.00
	11/09/2023	\$1,500.00
	12/14/2023	\$1,500.00
	1/16/2024	\$1,500.00
	2/15/2024	\$1,500.00
	3/25/2024	\$1,500.00
	4/11/2024	\$1,500.00
	5/09/2024	\$1,500.00
	6/12/2024	\$1,500.00
	8/01/2024	\$1,500.00
	8/15/2024	\$1,500.00
	Total for OWNER INSITE LLC	\$18,000.00
OZOBOT	10/02/2023	\$2,990.00
	10/10/2023	\$2,990.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
OZOBOT	2/05/2024	\$350.00
Total for OZOBOT		\$6,330.00
PACE, GRETCHEN L	7/17/2024	\$1,329.70
Total for PACE, GRETCHEN L		\$1,329.70
PACHECO, LEAH C	3/07/2024	\$75.00
	4/04/2024	\$110.00
Total for PACHECO, LEAH C		\$185.00
PACHECO, MARLENY	2/22/2024	\$30.00
Total for PACHECO, MARLENY		\$30.00
PACIOTTI, DAWN	4/18/2024	\$350.00
Total for PACIOTTI, DAWN		\$350.00
PACKTRACK	10/23/2023	\$140.00
Total for PACKTRACK		\$140.00
PADILLA, TONY	2/05/2024	\$150.00
Total for PADILLA, TONY		\$150.00
PAGAN, RALPH	9/21/2023	\$140.00
	10/02/2023	\$140.00
	10/16/2023	\$110.00
	10/23/2023	\$280.00
	11/02/2023	\$155.00
	8/19/2024	\$280.00
Total for PAGAN, RALPH		\$1,105.00
PANERA BREAD	11/09/2023	\$159.72
	3/07/2024	\$68.00
	8/15/2024	\$1,090.60
Total for PANERA BREAD		\$1,318.32

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PANORAMA EDUCATION	7/08/2024	\$47,400.00
Total for PANORAMA EDUCATION		\$47,400.00
PARAGON INDUSTRIES I	1/16/2024	\$6,057.71
	1/25/2024	\$249.92
Total for PARAGON INDUSTRIES I		\$6,307.63
PARAGON ROOFING INC	9/07/2023	\$2,519.00
	10/16/2023	\$450.00
	12/11/2023	\$461.57
	1/29/2024	\$523.08
Total for PARAGON ROOFING INC		\$3,953.65
PARAGON SPORTS CONST	4/02/2024	\$21,485.00
	6/26/2024	\$2,500.00
Total for PARAGON SPORTS CONST		\$23,985.00
PARDO, ROCIO	11/13/2023	\$138.00
Total for PARDO, ROCIO		\$138.00
PAREDES, HUGO	10/02/2023	\$160.00
	10/19/2023	\$160.00
	10/26/2023	\$230.00
	10/30/2023	\$240.00
Total for PAREDES, HUGO		\$790.00
PARIKH, HIRVA	4/25/2024	\$10.00
Total for PARIKH, HIRVA		\$10.00
PARISH, PHILIP	4/08/2024	\$120.00
	5/13/2024	\$130.00
	5/16/2024	\$140.00
Total for PARISH, PHILIP		\$390.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PARK, ALEXANDER	5/09/2024	\$500.00
Total for PARK, ALEXANDER		\$500.00
PARK, ANDREW	4/25/2024	\$10.00
Total for PARK, ANDREW		\$10.00
PARK, GUNN	4/25/2024	\$10.00
Total for PARK, GUNN		\$10.00
PARK, NANCY	5/16/2024	\$218.75
Total for PARK, NANCY		\$218.75
PARKER, JONAH	4/22/2024	\$10.00
Total for PARKER, JONAH		\$10.00
PARKER, MATTHEW D	9/14/2023	\$16,109.91
	10/26/2023	\$19.65
	11/09/2023	\$39.30
	2/20/2024	\$45.85
	4/04/2024	\$26.20
	5/09/2024	\$26.20
Total for PARKER, MATTHEW D		\$16,267.11
PARKHILL, WYATT	9/14/2023	\$39.16
	10/05/2023	\$75.06
	11/09/2023	\$43.03
	12/11/2023	\$62.15
	2/15/2024	\$66.86
	3/25/2024	\$64.85
Total for PARKHILL, WYATT		\$351.11
PARR, PHILIP	11/09/2023	\$150.00
Total for PARR, PHILIP		\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PARRA, CHRISTIANA, P	9/05/2023	\$720.00
Total for PARRA, CHRISTIANA, P		\$720.00
PARRA, JOHJANNY	2/22/2024	\$30.00
Total for PARRA, JOHJANNY		\$30.00
PARTS TOWN LLC	9/21/2023	\$6,865.13
	10/02/2023	\$837.91
	10/05/2023	\$84.68
	10/10/2023	\$5,522.65
	10/12/2023	\$446.42
	10/16/2023	\$811.93
	10/19/2023	\$311.58
	10/23/2023	\$407.67
	10/26/2023	\$9,412.53
	10/30/2023	\$3,445.01
	11/02/2023	\$83.21
	11/06/2023	\$521.53
	11/09/2023	\$578.15
	11/13/2023	\$1,884.46
	11/16/2023	\$1,578.29
	11/27/2023	\$745.50
	11/30/2023	\$1,869.03
	12/04/2023	\$2,743.26
	12/07/2023	\$577.29
	12/11/2023	\$257.74
	12/14/2023	\$348.33
	1/16/2024	\$4,221.19

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

Payee	Check Date	Payment Amount
PARTS TOWN LLC	1/18/2024	\$313.53
	1/22/2024	\$1,398.57
	1/25/2024	\$1,775.11
	2/01/2024	\$175.24
	2/05/2024	\$363.14
	2/08/2024	\$2,273.64
	2/12/2024	\$890.52
	2/15/2024	\$1,491.93
	2/20/2024	\$680.56
	2/22/2024	\$1,741.98
	2/26/2024	\$160.80
	2/29/2024	\$1,580.24
	3/04/2024	\$1,199.54
	3/18/2024	\$100.69
	3/21/2024	\$991.81
	3/25/2024	\$2,599.22
	3/28/2024	\$627.79
	4/04/2024	\$1,032.16
	4/08/2024	\$1,609.65
	4/11/2024	\$2,146.16
	4/18/2024	\$3,659.42
	4/22/2024	\$1,362.64
	4/25/2024	\$506.20
	4/29/2024	\$1,431.65
	5/02/2024	\$592.70

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

Payee	Check Date	Payment Amount
PARTS TOWN LLC	5/06/2024	\$564.12
	5/09/2024	\$1,640.24
	5/13/2024	\$1,495.98
	5/16/2024	\$1,833.13
	5/20/2024	\$3,450.53
	5/23/2024	\$756.30
	6/03/2024	\$8,547.16
	6/10/2024	\$1,752.55
	6/12/2024	\$2,852.12
	6/17/2024	\$617.51
	6/24/2024	\$341.09
	6/26/2024	\$1,101.95
	7/01/2024	\$789.18
	7/03/2024	\$287.76
	7/08/2024	\$2,245.62
	7/10/2024	\$1,346.69
	7/17/2024	\$531.12
	7/22/2024	\$498.25
	8/01/2024	\$1,013.66
	8/08/2024	\$449.46
	8/12/2024	\$721.89
	8/15/2024	\$198.54
	8/19/2024	\$433.71
	8/22/2024	\$1,277.63
	8/26/2024	\$315.68

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PARTS TOWN LLC	Total for PARTS TOWN LLC	\$109,320.25
PASCHAL HIGH SCHOOL	9/14/2023	\$1,725.00
	Total for PASCHAL HIGH SCHOOL	\$1,725.00
PASCO BROKERAGE INC	3/21/2024	\$212.00
	4/04/2024	\$1,699.00
	4/29/2024	\$3,135.00
	5/13/2024	\$3,102.00
	7/22/2024	\$2,311.00
	Total for PASCO BROKERAGE INC	\$10,459.00
PASCO SCIENTIFIC	10/19/2023	\$1,983.79
	10/26/2023	\$1,001.49
	11/09/2023	\$154.00
	11/30/2023	\$2,022.09
	2/01/2024	\$464.00
	2/08/2024	\$1,240.77
	2/12/2024	\$70.00
	3/28/2024	\$1,553.16
	4/18/2024	\$61.00
	4/22/2024	\$2,821.52
	5/13/2024	\$504.38
	5/23/2024	\$2,303.00
	Total for PASCO SCIENTIFIC	\$14,179.20
PASCUAL, HANNAH, A.	5/20/2024	\$815.25
	Total for PASCUAL, HANNAH, A.	\$815.25
PASKU, JOHAN	5/16/2024	\$150.00
	5/23/2024	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PASKU, JOHAN	Total for PASKU, JOHAN	\$300.00
PASQUALE-VICK, MARY	9/14/2023	\$88.82
	10/19/2023	\$50.83
	1/11/2024	\$158.05
	2/05/2024	\$772.47
	3/25/2024	\$156.04
	Total for PASQUALE-VICK, MARY	\$1,226.21
PASTORELLE, EVAN	1/18/2024	\$240.00
	2/05/2024	\$200.00
	2/15/2024	\$130.00
	Total for PASTORELLE, EVAN	\$570.00
PATEL, SHEETAL	8/05/2024	\$32.65
	Total for PATEL, SHEETAL	\$32.65
PATHFUL INC	8/26/2024	\$20,000.00
	Total for PATHFUL INC	\$20,000.00
PATTERSON VETERINARY	5/23/2024	\$3,915.00
	Total for PATTERSON VETERINARY	\$3,915.00
PATTERSON, JOHN, A.	6/03/2024	\$112.00
	Total for PATTERSON, JOHN, A.	\$112.00
PATTERSON, ROSS, A.	11/13/2023	\$138.00
	Total for PATTERSON, ROSS, A.	\$138.00
PATTI, MICHAEL	10/02/2023	\$140.00
	10/16/2023	\$80.00
	1/25/2024	\$130.00
	2/26/2024	\$180.00
	Total for PATTI, MICHAEL	\$530.00

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

Payee	Check Date	Payment Amount
PAYNE JR, WILEY C	10/05/2023	\$215.00
	10/12/2023	\$145.00
	10/16/2023	\$135.00
	10/26/2023	\$235.00
	10/30/2023	\$85.00
	11/06/2023	\$280.00
	Total for PAYNE JR, WILEY C	\$1,095.00
PAYNE, JEFFREY	9/21/2023	\$155.00
	10/05/2023	\$525.00
	10/12/2023	\$135.00
	10/26/2023	\$215.00
	11/06/2023	\$135.00
	Total for PAYNE, JEFFREY	\$1,165.00
PAZURA, HEIDI	4/29/2024	\$40.00
	Total for PAZURA, HEIDI	\$40.00
PEARCE, COREY	1/04/2024	\$155.00
	1/25/2024	\$355.00
	2/15/2024	\$155.00
	2/20/2024	\$200.00
	Total for PEARCE, COREY	\$865.00
PEARCE, DANNY	4/18/2024	\$195.00
	Total for PEARCE, DANNY	\$195.00
PECHT, JAMES A	4/11/2024	\$185.00
	Total for PECHT, JAMES A	\$185.00
PEDERSEN, LINDA	9/14/2023	\$44.54
	11/27/2023	\$47.48

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

Payee	Check Date	Payment Amount
PEDERSEN, LINDA	2/22/2024	\$50.77
	3/28/2024	\$33.84
	4/22/2024	\$27.60
	Total for PEDERSEN, LINDA	\$204.23
PEDI PLACE	1/11/2024	\$5,000.00
	1/18/2024	\$370.00
	1/25/2024	\$102.00
	6/24/2024	\$438.01
	Total for PEDI PLACE	\$5,910.01
PEELE, JENNIFER D	2/20/2024	\$298.00
	3/07/2024	\$123.00
	Total for PEELE, JENNIFER D	\$421.00
PEERSON, CRISTINE, C	9/14/2023	\$137.61
	10/12/2023	\$118.29
	12/14/2023	\$283.43
	2/20/2024	\$72.42
	3/28/2024	\$67.34
	Total for PEERSON, CRISTINE, C	\$679.09
PELLEGREEN, SARA, C.	9/14/2023	\$156.41
	10/12/2023	\$159.89
	11/13/2023	\$167.75
	12/14/2023	\$109.19
	1/16/2024	\$59.28
	2/15/2024	\$162.34
	3/18/2024	\$191.02
	4/11/2024	\$135.14

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PELLEGREEN, SARA, C.	5/16/2024	\$152.82
	6/26/2024	\$143.25
	Total for PELLEGREEN, SARA, C.	\$1,437.09
PENA, JACQUELINE	3/18/2024	\$993.55
	Total for PENA, JACQUELINE	\$993.55
PENCE, MALLORY, R.	9/14/2023	\$28.75
	10/23/2023	\$49.13
	11/16/2023	\$71.13
	12/14/2023	\$50.11
	1/29/2024	\$37.92
	2/15/2024	\$19.16
	3/21/2024	\$36.45
	5/02/2024	\$38.32
	5/20/2024	\$55.14
	7/01/2024	\$79.80
	8/22/2024	\$126.03
	Total for PENCE, MALLORY, R.	\$591.94
PENDERS MUSIC COMPAN	9/21/2023	\$350.70
	10/26/2023	\$1,705.45
	11/09/2023	\$383.60
	11/30/2023	\$1,129.03
	12/14/2023	\$253.00
	1/04/2024	\$245.10
	1/25/2024	\$227.10
	1/29/2024	\$597.00
	2/15/2024	\$358.55

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	2/22/2024	\$3,033.45
	2/26/2024	\$101.25
	2/29/2024	\$1,163.38
	3/21/2024	\$406.70
	4/04/2024	\$956.55
	4/18/2024	\$350.00
	4/25/2024	\$1,083.75
	5/20/2024	\$743.70
	8/15/2024	\$49.50
Total for PENDERS MUSIC COMPAN		\$13,137.81
PENDLETON, KEVIN	7/03/2024	\$22.75
	Total for PENDLETON, KEVIN	
PENNSYLVANIA SCDU	9/05/2023	\$546.50
	Total for PENNSYLVANIA SCDU	
PEPWEAR LLC	10/26/2023	\$3,100.00
	1/16/2024	\$739.90
	6/03/2024	\$2,114.75
	Total for PEPWEAR LLC	
PEQUENO, VALERIA	5/20/2024	\$58.00
	Total for PEQUENO, VALERIA	
PERDUE, BRANDON, FIE	8/12/2024	\$6,582.00
	Total for PERDUE, BRANDON, FIE	
PERES, LANDON K	3/04/2024	\$145.00
	3/25/2024	\$145.00
	Total for PERES, LANDON K	
PEREZ MEDEROS, YENY	9/14/2023	\$30.92

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

Payee	Check Date	Payment Amount
PEREZ MEDEROS, YENY	10/12/2023	\$56.20
	12/07/2023	\$55.41
	1/18/2024	\$32.88
	2/01/2024	\$53.87
	2/29/2024	\$27.74
	3/21/2024	\$29.82
	4/11/2024	\$25.46
	5/16/2024	\$42.14
	6/10/2024	\$73.57
	7/22/2024	\$36.25
	8/01/2024	\$23.05
Total for PEREZ MEDEROS, YENY		\$487.31
PEREZ, JACQUES	4/04/2024	\$110.00
	5/02/2024	\$315.00
	Total for PEREZ, JACQUES	\$425.00
PERFECTION LEARNING	10/10/2023	\$1,114.27
	10/19/2023	\$330.46
	6/03/2024	\$2,184.84
	6/17/2024	\$265.03
	Total for PERFECTION LEARNING	\$3,894.60
PERFORM AMERICA TX	12/07/2023	\$42,700.00
	Total for PERFORM AMERICA TX	\$42,700.00
PERIPOLE INC	10/02/2023	\$625.18
	10/26/2023	\$755.54
	1/18/2024	\$296.75
	Total for PERIPOLE INC	\$1,677.47

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

Payee	Check Date	Payment Amount
PERKIN, MCKENZIE, L.	9/14/2023	\$23.97
	10/19/2023	\$23.58
	11/16/2023	\$21.22
	12/14/2023	\$16.51
	2/22/2024	\$21.71
	3/25/2024	\$22.38
	5/20/2024	\$39.20
	7/01/2024	\$14.47
Total for PERKIN, MCKENZIE, L.		\$183.04
PERMA BOUND A DIVISI	10/05/2023	\$978.90
	10/10/2023	\$1,348.46
	10/12/2023	\$894.68
	11/06/2023	\$1,700.77
	11/13/2023	\$651.54
	11/27/2023	\$416.59
	11/30/2023	\$1,099.94
	12/07/2023	\$880.31
	1/11/2024	\$2,734.08
	1/16/2024	\$512.80
	1/18/2024	\$1,660.41
	2/01/2024	\$352.94
	2/05/2024	\$347.31
	2/08/2024	\$844.49
	2/26/2024	\$742.76
	3/21/2024	\$2,505.47

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PERMA BOUND A DIVISI	4/11/2024	\$477.23
	4/18/2024	\$1,315.45
	4/22/2024	\$494.15
	4/29/2024	\$3,429.08
	5/02/2024	\$1,526.34
	5/06/2024	\$1,115.16
	5/13/2024	\$12.55
	Total for PERMA BOUND A DIVISI	\$26,041.41
PEROT MUSEUM OF NATU	10/16/2023	\$1,966.00
	10/26/2023	\$65.00
	11/02/2023	\$648.00
	11/15/2023	\$104.00
	11/30/2023	\$2,248.00
	12/11/2023	\$1,904.00
	1/29/2024	\$65.00
	2/01/2024	\$352.00
	2/08/2024	\$80.00
	2/29/2024	\$240.00
	3/04/2024	\$968.00
	3/07/2024	\$584.00
	3/21/2024	\$1,332.00
	3/28/2024	\$281.00
	4/11/2024	\$1,226.00
	4/18/2024	\$2,670.00
	4/25/2024	\$6.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	5/09/2024	\$240.00
	5/13/2024	\$8,700.00
	5/23/2024	\$320.00
	5/28/2024	\$648.00
	6/12/2024	\$640.00
	8/08/2024	\$240.00
Total for PEROT MUSEUM OF NATU		\$25,527.00
PERRY, DARYL S	11/16/2023	\$150.00
	Total for PERRY, DARYL S	\$150.00
PERRY, LARRY	10/12/2023	\$75.00
	10/26/2023	\$75.00
	11/06/2023	\$75.00
	Total for PERRY, LARRY	\$225.00
PERRY, SEAN R	10/19/2023	\$145.00
	Total for PERRY, SEAN R	\$145.00
PETERSEN, MICHAEL	12/14/2023	\$130.00
	Total for PETERSEN, MICHAEL	\$130.00
PETERSON, ETHAN L	11/06/2023	\$145.00
	11/09/2023	\$155.00
	Total for PETERSON, ETHAN L	\$300.00
PETHICK, LAYNE	8/05/2024	\$6,000.00
	Total for PETHICK, LAYNE	\$6,000.00
PETRA CHEMICAL	2/15/2024	\$1,515.25
	Total for PETRA CHEMICAL	\$1,515.25
PETRO SERV INC	11/16/2023	\$4,807.00
	Total for PETRO SERV INC	\$4,807.00

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

Payee	Check Date	Payment Amount
PETRUNIN, KRISTIN, F	9/07/2023	\$192.83
	10/10/2023	\$205.08
	11/09/2023	\$283.75
	12/14/2023	\$202.00
	1/08/2024	\$103.56
	2/05/2024	\$146.80
	2/15/2024	\$653.48
	3/07/2024	\$192.00
	3/18/2024	\$147.67
	3/28/2024	\$109.10
	4/08/2024	\$96.21
	5/06/2024	\$159.33
	6/10/2024	\$228.54
	7/03/2024	\$43.55
	8/01/2024	\$190.66
	8/22/2024	\$68.88
Total for PETRUNIN, KRISTIN, F		\$3,023.44
PETTIFORD-BURRELL, J	9/14/2023	\$53.06
	10/16/2023	\$30.85
	11/13/2023	\$41.92
	12/14/2023	\$20.04
	1/16/2024	\$25.61
	2/15/2024	\$36.31
	3/18/2024	\$37.79
	4/11/2024	\$23.92

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PETTIFORD-BURRELL, J	5/16/2024	\$37.99
	6/26/2024	\$55.68
	Total for PETTIFORD-BURRELL, J	\$363.17
PETTIT, JESSICA	7/08/2024	\$28.05
	Total for PETTIT, JESSICA	\$28.05
PETTY CASH / CANDACE	2/08/2024	\$153.78
	4/25/2024	\$227.99
	7/10/2024	\$174.44
	8/19/2024	\$45.76
	Total for PETTY CASH / CANDACE	\$601.97
PETTY CASH BY AMANDA	5/16/2024	\$135.43
	Total for PETTY CASH BY AMANDA	\$135.43
PETTY CASH/ DEIDRE S	3/28/2024	\$155.32
	4/18/2024	\$9.47
	5/13/2024	\$136.54
	6/10/2024	\$96.40
	Total for PETTY CASH/ DEIDRE S	\$397.73
PETTY CASH/ MICHELLE	11/27/2023	\$106.11
	12/14/2023	\$90.48
	1/11/2024	\$91.80
	2/08/2024	\$54.98
	Total for PETTY CASH/ MICHELLE	\$343.37
PETTY CASH/ANGELA HA	9/11/2023	\$103.24
	1/22/2024	\$179.56
	5/23/2024	\$185.61
	Total for PETTY CASH/ANGELA HA	\$468.41

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PETTY CASH/BRIDGET C	5/23/2024	\$1,200.00
Total for PETTY CASH/BRIDGET C		\$1,200.00
PETTY CASH/CHANITHA	8/01/2024	\$4,850.00
Total for PETTY CASH/CHANITHA		\$4,850.00
PETTY CASH/CHAVEZ J	6/10/2024	\$54.40
	8/05/2024	\$50.00
Total for PETTY CASH/CHAVEZ J		\$104.40
PETTY CASH/CONNIE WI	1/11/2024	\$88.66
	6/10/2024	\$187.68
Total for PETTY CASH/CONNIE WI		\$276.34
PETTY CASH/CORI KNAP	11/30/2023	\$168.36
	1/18/2024	\$42.24
	2/26/2024	\$104.82
	4/25/2024	\$10.99
Total for PETTY CASH/CORI KNAP		\$326.41
PETTY CASH/CYNDI TID	11/13/2023	\$35.88
	2/26/2024	\$127.69
	5/20/2024	\$17.91
Total for PETTY CASH/CYNDI TID		\$181.48
PETTY CASH/DENISE ST	9/14/2023	\$10.18
	12/14/2023	\$220.88
	5/23/2024	\$362.18
	8/26/2024	\$530.06
Total for PETTY CASH/DENISE ST		\$1,123.30
PETTY CASH/DIANNA CL	5/09/2024	\$50.00
Total for PETTY CASH/DIANNA CL		\$50.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PETTY CASH/ERIN FLAM	12/11/2023	\$351.72
	2/26/2024	\$379.73
	5/16/2024	\$318.64
	8/19/2024	\$137.41
	Total for PETTY CASH/ERIN FLAM	\$1,187.50
PETTY CASH/ESTER MOR	12/07/2023	\$193.08
	5/16/2024	\$194.14
	Total for PETTY CASH/ESTER MOR	\$387.22
PETTY CASH/IRMA FLOR	7/29/2024	\$19.49
	Total for PETTY CASH/IRMA FLOR	\$19.49
PETTY CASH/JORDAN HA	8/01/2024	\$7,350.00
	Total for PETTY CASH/JORDAN HA	\$7,350.00
PETTY CASH/JUDITH MA	1/11/2024	\$17.97
	5/02/2024	\$53.72
	Total for PETTY CASH/JUDITH MA	\$71.69
PETTY CASH/KATHERINE	9/05/2023	\$65.87
	10/05/2023	\$74.53
	Total for PETTY CASH/KATHERINE	\$140.40
PETTY CASH/KRISTY DE	3/04/2024	\$24.88
	Total for PETTY CASH/KRISTY DE	\$24.88
PETTY CASH/LENING GO	10/05/2023	\$156.10
	1/11/2024	\$185.03
	5/02/2024	\$168.08
	Total for PETTY CASH/LENING GO	\$509.21
PETTY CASH/LESA COLL	7/17/2024	\$187.11
	Total for PETTY CASH/LESA COLL	\$187.11

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PETTY CASH/MEGAN GRA	9/21/2023	\$168.69
	12/07/2023	\$55.05
	1/18/2024	\$80.91
	5/02/2024	\$59.59
	7/29/2024	\$15.00
Total for PETTY CASH/MEGAN GRA		\$379.24
PETTY CASH/MELINDA W	10/23/2023	\$143.86
	3/07/2024	\$249.05
	4/25/2024	\$205.96
Total for PETTY CASH/MELINDA W		\$598.87
PETTY CASH/MINA VLAM	10/19/2023	\$109.03
	3/21/2024	\$185.78
	7/29/2024	\$139.40
Total for PETTY CASH/MINA VLAM		\$434.21
PETTY CASH/ROBERTA H	2/08/2024	\$17.42
Total for PETTY CASH/ROBERTA H		\$17.42
PETTY CASH/SHANNON N	2/01/2024	\$272.18
	6/03/2024	\$373.33
Total for PETTY CASH/SHANNON N		\$645.51
PETTY CASH/TERRI COT	8/15/2024	\$41.44
Total for PETTY CASH/TERRI COT		\$41.44
PHAMILY INVESTMENTS	5/16/2024	\$300.00
Total for PHAMILY INVESTMENTS		\$300.00
PHARMACY TECHNICIAN	5/13/2024	\$399.00
	5/23/2024	\$4,773.00
	6/10/2024	\$1,161.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PHARMACY TECHNICIAN	Total for PHARMACY TECHNICIAN	\$6,333.00
PHELPS, LISA A	9/18/2023	\$95.28
	10/19/2023	\$50.11
	11/16/2023	\$175.28
	12/14/2023	\$124.96
	1/04/2024	\$157.44
	2/01/2024	\$157.50
	5/23/2024	\$91.45
	6/03/2024	\$118.31
	6/05/2024	\$74.96
	8/05/2024	\$47.62
	8/08/2024	\$763.55
	Total for PHELPS, LISA A	\$1,856.46
PHEONIX CONTRACTING	2/20/2024	\$18,479.00
	Total for PHEONIX CONTRACTING	\$18,479.00
PHI DELTA KAPPA INTL	3/28/2024	\$4,485.00
	Total for PHI DELTA KAPPA INTL	\$4,485.00
PHILLIPS, HOLLY, A.	9/07/2023	\$1,279.00
	3/07/2024	\$1,192.68
	Total for PHILLIPS, HOLLY, A.	\$2,471.68
PHILLIPS, KRISTOPHER	4/18/2024	\$273.00
	5/20/2024	\$144.00
	Total for PHILLIPS, KRISTOPHER	\$417.00
PICFLIPS LLC	9/21/2023	\$2,600.00
	3/07/2024	\$1,300.00
	4/18/2024	\$1,300.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PICFLIPS LLC	4/25/2024	\$2,600.00
	4/29/2024	\$1,585.00
	Total for PICFLIPS LLC	\$9,385.00
PICKELL, JEREMY MARK	3/07/2024	\$1,300.00
	Total for PICKELL, JEREMY MARK	\$1,300.00
PIECES OF LEARNING I	4/18/2024	\$69.90
	Total for PIECES OF LEARNING I	\$69.90
PIERCE, JASON	9/21/2023	\$145.00
	10/05/2023	\$475.00
	10/12/2023	\$215.00
	10/16/2023	\$290.00
	10/26/2023	\$200.00
	10/30/2023	\$85.00
	11/06/2023	\$135.00
	Total for PIERCE, JASON	\$1,545.00
PIERCE, KATHERINE E	9/14/2023	\$57.90
	10/19/2023	\$108.27
	11/16/2023	\$51.74
	12/14/2023	\$69.76
	2/22/2024	\$188.87
	3/25/2024	\$79.40
	4/22/2024	\$81.95
	7/03/2024	\$214.06
	Total for PIERCE, KATHERINE E	\$851.95
PIERCE, MIKE	10/05/2023	\$620.00
	11/09/2023	\$170.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PIERCE, MIKE	Total for PIERCE, MIKE	\$790.00
PIKE, DAVID R	1/18/2024	\$738.00
	2/15/2024	\$128.00
	2/20/2024	\$1,944.00
	3/07/2024	\$267.30
	4/08/2024	\$180.00
	5/02/2024	\$195.00
	Total for PIKE, DAVID R	\$3,452.30
PIKES PEAK OF DALLAS	9/21/2023	\$957.90
	10/05/2023	\$55.87
	10/26/2023	\$1,424.11
	10/30/2023	\$164.64
	11/13/2023	\$582.12
	12/14/2023	\$1,760.33
	1/25/2024	\$249.88
	2/08/2024	\$330.70
	2/12/2024	\$290.48
	2/20/2024	\$2,803.24
	2/29/2024	\$325.93
	3/07/2024	\$689.94
	3/28/2024	\$755.55
	4/04/2024	\$157.10
	4/18/2024	\$402.58
	4/25/2024	\$912.39
	5/09/2024	\$1,032.02
	5/13/2024	\$696.26

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PIKES PEAK OF DALLAS	5/23/2024	\$266.76
Total for PIKES PEAK OF DALLAS		\$13,857.80
PIMPALKHUTE, SNEHA,	9/14/2023	\$93.73
	10/19/2023	\$151.97
	11/16/2023	\$117.64
	12/14/2023	\$98.12
	2/22/2024	\$122.46
	3/25/2024	\$137.08
	5/20/2024	\$258.83
	7/01/2024	\$143.58
Total for PIMPALKHUTE, SNEHA,		\$1,123.41
PINCKARD, DANIELLE R	8/22/2024	\$124.44
Total for PINCKARD, DANIELLE R		\$124.44
PINEAPPLE APPEAL LLC	2/29/2024	\$1,068.00
Total for PINEAPPLE APPEAL LLC		\$1,068.00
PINEAU, BRIDGETTE, J	9/14/2023	\$45.65
	10/19/2023	\$42.97
	11/09/2023	\$51.02
	12/14/2023	\$40.28
	1/11/2024	\$24.17
	2/20/2024	\$52.19
	3/21/2024	\$41.21
	4/29/2024	\$38.46
	5/09/2024	\$54.94
	6/12/2024	\$41.21
Total for PINEAU, BRIDGETTE, J		\$432.10

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PINEDA, EMMA C	9/14/2023	\$64.45
	10/19/2023	\$50.11
	11/13/2023	\$50.62
	12/11/2023	\$31.31
	1/16/2024	\$25.35
	2/22/2024	\$26.47
	3/18/2024	\$39.67
	4/11/2024	\$34.51
	5/23/2024	\$37.93
	7/03/2024	\$33.37
Total for PINEDA, EMMA C		\$393.79
PINEDA, RACHEL, M.	8/22/2024	\$66.87
	Total for PINEDA, RACHEL, M.	\$66.87
PINEDO, CAMILA CORTE	5/06/2024	\$500.00
	Total for PINEDO, CAMILA CORTE	\$500.00
PINK ON THE WEEKEND	11/09/2023	\$2,770.00
	2/15/2024	\$650.00
	Total for PINK ON THE WEEKEND	\$3,420.00
PINNACLE MEDICAL MAN	2/22/2024	\$175.00
	2/26/2024	\$223.00
	Total for PINNACLE MEDICAL MAN	\$398.00
PINSTACK	10/02/2023	\$3,090.94
	11/16/2023	\$1,119.44
	1/22/2024	\$1,167.78
	2/05/2024	\$3,561.08
	3/18/2024	\$569.72

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PINSTACK	3/28/2024	\$1,167.77
	4/08/2024	\$628.04
	5/02/2024	\$1,232.07
	5/09/2024	\$3,090.93
	5/13/2024	\$509.74
	6/10/2024	\$1,415.64
	8/01/2024	\$1,415.64
	Total for PINSTACK	\$18,968.79
PINTO, KARA	5/09/2024	\$178.55
	Total for PINTO, KARA	\$178.55
PIONEER MANUFACTURIN	9/14/2023	\$2,832.00
	10/05/2023	\$1,620.00
	10/19/2023	\$5,864.90
	12/11/2023	\$8,077.50
	3/07/2024	\$1,308.90
	4/18/2024	\$3,950.00
	8/05/2024	\$8,732.14
	Total for PIONEER MANUFACTURIN	\$32,385.44
PIPER, BEN	10/19/2023	\$125.00
	Total for PIPER, BEN	\$125.00
PIPER, GREGORY	2/08/2024	\$575.00
	5/09/2024	\$155.00
	Total for PIPER, GREGORY	\$730.00
PITNEY BOWES	9/11/2023	\$1,805.34
	10/26/2023	\$1,786.29
	11/02/2023	\$902.67

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

Payee	Check Date	Payment Amount
PITNEY BOWES	11/13/2023	\$90.99
	11/16/2023	\$1,507.02
	12/14/2023	\$1,805.34
	1/11/2024	\$1,786.29
	2/15/2024	\$726.72
	3/28/2024	\$1,805.34
	4/04/2024	\$1,954.27
	4/18/2024	\$902.67
	6/05/2024	\$1,453.44
	7/08/2024	\$1,786.29
	8/01/2024	\$726.72
Total for PITNEY BOWES		\$19,039.39
PITSCO EDUCATION LLC	9/11/2023	\$695.00
	10/02/2023	\$37.49
	10/10/2023	\$1,180.00
	10/19/2023	\$590.00
	10/30/2023	\$1,693.12
	11/16/2023	\$2,272.16
	3/21/2024	\$1,625.88
Total for PITSCO EDUCATION LLC		\$8,093.65
PITTMAN, COURTNEY	9/14/2023	\$217.33
	10/10/2023	\$220.02
	11/09/2023	\$253.29
	12/07/2023	\$144.69
	1/16/2024	\$137.94
	2/05/2024	\$125.42

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PITTMAN, COURTNEY	3/18/2024	\$147.20
	4/08/2024	\$109.28
	5/20/2024	\$148.00
	6/10/2024	\$153.09
	7/10/2024	\$158.46
	8/26/2024	\$86.56
	Total for PITTMAN, COURTNEY	\$1,901.28
PIXELPRAIRIE IMAGING	4/29/2024	\$469.00
	6/24/2024	\$630.00
	Total for PIXELPRAIRIE IMAGING	\$1,099.00
PLAKS, DMITRY	5/16/2024	\$215.00
	Total for PLAKS, DMITRY	\$215.00
PLANK ROAD PUBLISHIN	11/16/2023	\$292.74
	2/08/2024	\$80.84
	2/15/2024	\$255.40
	3/18/2024	\$40.40
	4/11/2024	\$155.45
	4/22/2024	\$18.45
	4/29/2024	\$242.19
	6/05/2024	\$327.25
	6/10/2024	\$185.45
	8/15/2024	\$150.45
	Total for PLANK ROAD PUBLISHIN	\$1,748.62
PLANO CHAMBER OF COM	9/11/2023	\$400.00
	Total for PLANO CHAMBER OF COM	\$400.00
PLANO ISD	12/14/2023	\$3,008.42

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PLANO ISD	2/05/2024	\$1,485.00
	2/08/2024	\$16.80
	3/18/2024	\$951.40
	4/04/2024	\$1,600.00
	4/08/2024	\$800.00
	4/11/2024	\$420.00
	5/13/2024	\$39.05
	7/01/2024	\$236.25
Total for PLANO ISD		\$8,556.92
PLANO SR HS GOLF BOO	10/05/2023	\$700.00
	1/11/2024	\$560.00
	1/16/2024	\$360.00
Total for PLANO SR HS GOLF BOO		\$1,620.00
PLATAS, ESMERALDA	9/05/2023	\$70.60
	9/14/2023	\$60.00
	10/05/2023	\$920.00
	10/12/2023	\$87.05
	10/16/2023	\$60.00
	11/09/2023	\$97.66
	1/04/2024	\$90.13
	1/11/2024	\$41.40
	2/22/2024	\$35.51
	4/15/2024	\$125.96
	5/20/2024	\$86.10
	7/01/2024	\$70.35
	8/22/2024	\$324.95

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PLATAS, ESMERALDA	Total for PLATAS, ESMERALDA	\$2,069.71
PLAYER DEVELOPMENT P	4/11/2024	\$453.85
	Total for PLAYER DEVELOPMENT P	\$453.85
PLAYSCRIPTS INC	9/07/2023	\$283.76
	9/21/2023	\$360.67
	10/02/2023	\$382.85
	10/05/2023	\$250.49
	11/02/2023	\$283.76
	1/25/2024	\$220.67
	2/12/2024	\$272.77
	2/29/2024	\$764.79
	3/28/2024	\$164.63
	4/11/2024	\$416.66
	5/23/2024	\$534.44
	Total for PLAYSCRIPTS INC	\$3,935.49
PLAYTRI	5/09/2024	\$500.00
	Total for PLAYTRI	\$500.00
PLUNKETT, ANDY	9/07/2023	\$310.67
	11/02/2023	\$240.12
	11/09/2023	\$281.72
	12/07/2023	\$2,248.16
	1/11/2024	\$304.64
	2/15/2024	\$148.34
	3/28/2024	\$216.75
	6/12/2024	\$334.26
	Total for PLUNKETT, ANDY	\$4,084.66

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PLYWOOD COMPANY	1/11/2024	\$4,177.48
	4/18/2024	\$509.00
	4/29/2024	\$457.83
	Total for PLYWOOD COMPANY	\$5,144.31
POCKET NURSE ENTERPR	3/21/2024	\$1,523.60
	Total for POCKET NURSE ENTERPR	\$1,523.60
PODDER, RONIT	4/25/2024	\$10.00
	Total for PODDER, RONIT	\$10.00
POE, JASON D	11/13/2023	\$138.00
	4/15/2024	\$928.82
	Total for POE, JASON D	\$1,066.82
POE, KIMBERLY	11/13/2023	\$138.00
	Total for POE, KIMBERLY	\$138.00
POGUE CONSTRUCTION	9/29/2023	\$3,738,473.46
	10/19/2023	\$549,661.46
	10/26/2023	\$119,910.27
	11/02/2023	\$2,037,924.66
	11/27/2023	\$1,926,194.81
	12/07/2023	\$2,402,103.57
	1/11/2024	\$51,422.69
	1/16/2024	\$1,825,624.37
	2/08/2024	\$1,300,560.64
	2/15/2024	\$960,434.35
	3/28/2024	\$2,660,366.94
	5/06/2024	\$2,446,924.33
	6/10/2024	\$666,847.15

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
POGUE CONSTRUCTION	6/24/2024	\$1,734,031.11
	7/03/2024	\$3,127,399.91
	7/24/2024	\$558,378.91
	8/08/2024	\$3,285,550.41
	Total for POGUE CONSTRUCTION	\$29,391,809.04
POINT OF ORIGIN DESI	9/21/2023	\$1,831.55
	10/02/2023	\$4,027.50
	10/30/2023	\$1,359.90
	2/22/2024	\$1,838.60
	4/11/2024	\$1,126.50
	Total for POINT OF ORIGIN DESI	\$10,184.05
POLYPRINTER	3/28/2024	\$4,595.00
	Total for POLYPRINTER	\$4,595.00
PONCE, OLGUIN	2/05/2024	\$130.00
	Total for PONCE, OLGUIN	\$130.00
PONDECA, FAWNIA, D.	8/22/2024	\$30.69
	Total for PONDECA, FAWNIA, D.	\$30.69
PONDER ISD	3/18/2024	\$542.00
	Total for PONDER ISD	\$542.00
POOLE, ALEXANDER, T.	2/20/2024	\$240.00
	Total for POOLE, ALEXANDER, T.	\$240.00
POP, WILLOW	4/22/2024	\$10.00
	Total for POP, WILLOW	\$10.00
POPARELLAS GOURMET	12/11/2023	\$102.23
	12/14/2023	\$214.20
	1/04/2024	\$32.13

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
POPARELLAS GOURMET	1/25/2024	\$112.78
	2/12/2024	\$65.04
	2/20/2024	\$125.35
	8/08/2024	\$142.23
	Total for POPARELLAS GOURMET	\$793.96
POPE, NAT	7/03/2024	\$4.70
	Total for POPE, NAT	\$4.70
POPPE, GARY	3/21/2024	\$170.00
	4/04/2024	\$510.00
	4/11/2024	\$440.00
	4/18/2024	\$100.00
	4/29/2024	\$170.00
	5/02/2024	\$110.00
	5/16/2024	\$130.00
	Total for POPPE, GARY	\$1,630.00
PORTER TIRE & AUTOMO	9/11/2023	\$5,294.16
	10/10/2023	\$4,757.96
	11/16/2023	\$1,771.80
	11/27/2023	\$169.95
	12/07/2023	\$1,406.95
	12/14/2023	\$20.00
	1/11/2024	\$402.00
	2/15/2024	\$2,328.55
	3/21/2024	\$1,692.34
	4/08/2024	\$3,458.75
	5/09/2024	\$4,683.16

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

Payee	Check Date	Payment Amount
PORTER TIRE & AUTOMO	6/10/2024	\$6,983.11
	7/08/2024	\$3,026.77
	8/08/2024	\$2,243.42
	Total for PORTER TIRE & AUTOMO	\$38,238.92
PORTER, DIANE	4/11/2024	\$100.00
	Total for PORTER, DIANE	\$100.00
POSEY, RANDY	12/11/2023	\$275.00
	Total for POSEY, RANDY	\$275.00
POSITIVE PROMOTIONS	10/05/2023	\$789.02
	10/19/2023	\$508.99
	11/02/2023	\$103.04
	12/07/2023	\$1,158.75
	1/04/2024	\$582.87
	1/11/2024	\$3,524.14
	1/18/2024	\$2,229.08
	1/22/2024	\$2,599.97
	3/07/2024	\$783.36
	4/29/2024	\$957.38
	5/28/2024	\$102.85
	7/22/2024	\$211.95
	8/01/2024	\$491.54
	8/08/2024	\$249.45
	8/15/2024	\$1,294.50
	8/19/2024	\$911.95
	Total for POSITIVE PROMOTIONS	\$16,498.84
POSITIVE PROOF INC	9/18/2023	\$6,500.00

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

Payee	Check Date	Payment Amount
POSITIVE PROOF INC	9/21/2023	\$545.95
	10/05/2023	\$413.95
	12/14/2023	\$205.95
	2/01/2024	\$413.95
	3/21/2024	\$279.95
	5/28/2024	\$413.95
Total for POSITIVE PROOF INC		\$8,773.70
POSITIVE TRAINING LL	7/01/2024	\$595.00
	Total for POSITIVE TRAINING LL	\$595.00
POSTOAK, ABAGAYLE, F	11/09/2023	\$1,193.21
	Total for POSTOAK, ABAGAYLE, F	\$1,193.21
POTTS, KELSEY L	6/24/2024	\$95.00
	Total for POTTS, KELSEY L	\$95.00
POWELL, PATRICIA, R.	1/11/2024	\$28.00
	Total for POWELL, PATRICIA, R.	\$28.00
POWER LIFT	11/30/2023	\$49,703.23
	12/07/2023	\$2,991.00
	1/11/2024	\$230,321.60
	2/01/2024	\$186,962.19
	3/21/2024	\$4,934.00
	Total for POWER LIFT	\$474,912.02
POWERS, LISA	7/24/2024	\$313.56
	Total for POWERS, LISA	\$313.56
PPG ARCHITECTURAL CO	9/11/2023	\$316.58
	9/21/2023	\$2,979.74
	10/02/2023	\$89.44

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

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL CO	10/05/2023	\$764.99
	10/10/2023	\$677.06
	10/16/2023	\$62.17
	10/19/2023	\$415.88
	10/23/2023	\$484.71
	10/26/2023	\$54.88
	11/02/2023	\$285.90
	11/06/2023	\$55.60
	11/09/2023	\$29.87
	11/13/2023	\$607.99
	11/16/2023	\$985.70
	11/30/2023	\$810.69
	12/11/2023	\$251.52
	1/04/2024	\$350.73
	1/11/2024	\$510.92
	1/16/2024	\$183.89
	1/22/2024	\$428.88
	2/01/2024	\$260.33
	2/15/2024	\$725.62
	2/26/2024	\$1,013.99
	3/07/2024	\$195.40
	3/21/2024	\$1,670.33
	3/25/2024	\$50.70
	3/28/2024	\$587.72
	4/02/2024	\$55.60

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL CO	4/08/2024	\$289.76
	4/11/2024	\$372.00
	4/18/2024	\$695.26
	4/22/2024	\$1,176.09
	5/02/2024	\$273.42
	5/06/2024	\$500.49
	5/13/2024	\$10,431.68
	5/20/2024	\$164.28
	6/10/2024	\$8,499.00
	6/12/2024	\$91.68
	6/17/2024	\$107.50
	6/24/2024	\$401.62
	7/01/2024	\$1,081.62
	7/15/2024	\$456.50
	7/17/2024	\$95.88
	7/22/2024	\$161.99
	8/01/2024	\$2,716.94
	8/08/2024	\$191.75
Total for PPG ARCHITECTURAL CO		\$42,614.29
PPS	9/05/2023	\$11,758.36
	9/11/2023	\$1,904.10
	9/18/2023	\$36.00
	9/21/2023	\$36.00
	10/02/2023	\$2,800.10
	10/05/2023	\$8,106.80

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

Payee	Check Date	Payment Amount
PPS	10/12/2023	\$975.00
	10/19/2023	\$3,578.02
	10/23/2023	\$1,685.00
	10/26/2023	\$13,099.90
	11/02/2023	\$285.00
	11/09/2023	\$2,339.00
	11/13/2023	\$116.00
	11/16/2023	\$1,620.85
	11/30/2023	\$892.00
	12/07/2023	\$1,104.65
	12/11/2023	\$1,076.00
	1/29/2024	\$1,919.85
	2/01/2024	\$90.00
	2/12/2024	\$147.60
	2/22/2024	\$5,336.00
	2/26/2024	\$156.50
	2/29/2024	\$1,357.40
	3/04/2024	\$95.00
	3/07/2024	\$1,244.00
	3/18/2024	\$61.20
	3/25/2024	\$50.00
	3/28/2024	\$7,589.00
	4/04/2024	\$5,863.95
	4/11/2024	\$2,470.03
	4/22/2024	\$171.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PPS	4/25/2024	\$12,450.00
	5/02/2024	\$7,135.25
	5/06/2024	\$129.50
	5/09/2024	\$336.00
	5/13/2024	\$2,588.59
	5/16/2024	\$96.00
	5/23/2024	\$1,463.60
	5/28/2024	\$843.45
	6/03/2024	\$6,716.45
	7/03/2024	\$1,464.00
	8/01/2024	\$1,635.50
	8/08/2024	\$1,603.40
	8/12/2024	\$44.00
	8/19/2024	\$3,496.25
	8/22/2024	\$1,708.50
Total for PPS		\$119,674.80
PRATT, SAMUEL	2/08/2024	\$150.00
	4/18/2024	\$150.00
	5/09/2024	\$365.00
Total for PRATT, SAMUEL		\$665.00
PRECISION BRANDING L	10/05/2023	\$500.00
	10/23/2023	\$600.00
	10/26/2023	\$575.00
	11/09/2023	\$625.50
	11/16/2023	\$3,151.75
	12/04/2023	\$1,063.50

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

Payee	Check Date	Payment Amount
PRECISION BRANDING L	3/21/2024	\$742.00
	5/02/2024	\$60.00
	5/06/2024	\$3,431.00
	5/20/2024	\$2,665.00
	7/03/2024	\$386.00
	7/29/2024	\$648.00
	8/01/2024	\$1,118.00
	8/08/2024	\$971.50
Total for PRECISION BRANDING L		\$16,537.25
PRECISION BUSINESS M	9/07/2023	\$600.00
	9/14/2023	\$234.90
	9/21/2023	\$3,313.22
	10/02/2023	\$5,089.73
	10/05/2023	\$709.95
	10/10/2023	\$893.36
	10/12/2023	\$305.09
	10/19/2023	\$234.90
	10/23/2023	\$626.72
	10/26/2023	\$991.90
	11/02/2023	\$2,887.17
	11/06/2023	\$124.95
	11/09/2023	\$653.67
	11/16/2023	\$826.90
	12/07/2023	\$2,660.31
	1/11/2024	\$8,152.85

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

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	1/18/2024	\$435.78
	1/22/2024	\$837.12
	1/25/2024	\$1,302.55
	1/29/2024	\$345.37
	2/01/2024	\$2,916.57
	2/05/2024	\$79.99
	2/08/2024	\$826.90
	2/12/2024	\$599.23
	2/15/2024	\$2,875.97
	2/20/2024	\$826.90
	2/22/2024	\$6,132.06
	2/26/2024	\$484.95
	2/29/2024	\$825.84
	3/07/2024	\$1,170.18
	3/18/2024	\$1,649.36
	3/21/2024	\$1,062.52
	3/28/2024	\$2,109.45
	4/02/2024	\$1,153.74
	4/04/2024	\$4,794.75
	4/08/2024	\$600.00
	4/11/2024	\$838.92
	4/18/2024	\$1,214.75
	4/29/2024	\$1,249.95
	5/02/2024	\$451.79
	5/09/2024	\$1,012.64

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	5/13/2024	\$600.00
	5/20/2024	\$1,956.22
	5/23/2024	\$1,614.67
	5/28/2024	\$1,223.18
	6/03/2024	\$915.16
	6/05/2024	\$435.78
	6/17/2024	\$234.90
	8/01/2024	\$1,599.61
	8/08/2024	\$4,318.78
	8/15/2024	\$1,096.95
	8/22/2024	\$752.38
	8/26/2024	\$6,094.00
Total for PRECISION BUSINESS M		\$84,944.53
PREMIER BASKETBALL	11/16/2023	\$240.00
	Total for PREMIER BASKETBALL	\$240.00
PREMIER SPORTS OFFIC	3/07/2024	\$510.00
	4/04/2024	\$170.00
	4/29/2024	\$100.00
	Total for PREMIER SPORTS OFFIC	\$780.00
PREMIER WASTE SERVIC	9/07/2023	\$9,810.00
	9/18/2023	\$673.20
	11/09/2023	\$9,810.00
	2/01/2024	\$19,699.34
	2/08/2024	\$9,810.00
	2/12/2024	\$9,810.00
	3/18/2024	\$9,810.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PREMIER WASTE SERVIC	5/02/2024	\$9,810.00
	5/23/2024	\$6,026.53
	Total for PREMIER WASTE SERVIC	\$85,259.07
PRESCOTT, JUSTIN D	12/11/2023	\$130.00
	Total for PRESCOTT, JUSTIN D	\$130.00
PRESIDENT, ANTWON	1/11/2024	\$155.00
	Total for PRESIDENT, ANTWON	\$155.00
PRESSLER, LANE E	8/19/2024	\$1,108.25
	Total for PRESSLER, LANE E	\$1,108.25
PRESTO ASSISTANT	5/06/2024	\$17,430.00
	5/13/2024	\$500.00
	Total for PRESTO ASSISTANT	\$17,930.00
PRESTON V CATERING	2/05/2024	\$2,001.00
	3/28/2024	\$289.00
	Total for PRESTON V CATERING	\$2,290.00
PRESTONWOOD CHRISTIA	11/13/2023	\$200.00
	Total for PRESTONWOOD CHRISTIA	\$200.00
PRESTWICK HOUSE INC	10/26/2023	\$263.12
	Total for PRESTWICK HOUSE INC	\$263.12
PRICE, MARLENE	10/02/2023	\$40.00
	10/16/2023	\$40.00
	11/06/2023	\$319.06
	11/30/2023	\$40.00
	12/11/2023	\$40.00
	1/16/2024	\$834.61
	1/25/2024	\$40.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PRICE, MARLENE	2/29/2024	\$40.00
Total for PRICE, MARLENE		\$1,393.67
PRICE, REGINA M	6/24/2024	\$67.13
Total for PRICE, REGINA M		\$67.13
PRICE, SHANE W	2/22/2024	\$192.00
Total for PRICE, SHANE W		\$192.00
PRICE, TERRY L	9/21/2023	\$235.00
	10/05/2023	\$110.00
	10/19/2023	\$110.00
	11/02/2023	\$110.00
Total for PRICE, TERRY L		\$565.00
PRIDE OF TEXAS MUSIC	11/02/2023	\$150.00
	11/27/2023	\$150.00
	12/11/2023	\$930.00
	1/04/2024	\$1,650.00
	1/18/2024	\$150.00
	1/25/2024	\$1,230.00
	2/05/2024	\$150.00
	3/18/2024	\$660.00
	3/25/2024	\$2,960.00
	4/18/2024	\$2,560.00
	5/09/2024	\$1,800.00
Total for PRIDE OF TEXAS MUSIC		\$12,390.00
PRIDGEON, QUINCY	12/11/2023	\$395.00
	3/04/2024	\$110.00
Total for PRIDGEON, QUINCY		\$505.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PRIEST, ASHLEY, M.	11/30/2023	\$152.30
Total for PRIEST, ASHLEY, M.		\$152.30
PRIMARY HEALTH PHYSI	10/02/2023	\$3,835.00
	10/26/2023	\$1,075.00
	12/04/2023	\$815.00
	1/16/2024	\$360.00
	2/15/2024	\$180.00
	3/21/2024	\$90.00
	5/23/2024	\$360.00
	6/26/2024	\$145.00
	7/22/2024	\$90.00
	8/22/2024	\$270.00
Total for PRIMARY HEALTH PHYSI		\$7,220.00
PRINCE OF PEACE CATH	2/26/2024	\$500.00
Total for PRINCE OF PEACE CATH		\$500.00
PRINCETON HIGH SCHOO	9/05/2023	\$195.00
	9/21/2023	\$112.00
Total for PRINCETON HIGH SCHOO		\$307.00
PRO DJ ENTERTAINMENT	9/21/2023	\$1,250.00
	4/29/2024	\$1,250.00
Total for PRO DJ ENTERTAINMENT		\$2,500.00
PRO SERVE ENTERPRISE	10/02/2023	\$1,985.00
	3/07/2024	\$4,860.50
Total for PRO SERVE ENTERPRISE		\$6,845.50
PRO TOW WRECKER SERV	10/30/2023	\$125.00
	11/30/2023	\$75.00

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

Payee	Check Date	Payment Amount
PRO TOW WRECKER SERV	12/11/2023	\$246.00
	1/11/2024	\$364.00
	1/16/2024	\$75.00
	1/18/2024	\$237.00
	2/08/2024	\$150.00
	3/07/2024	\$75.00
	3/21/2024	\$394.25
	4/02/2024	\$200.00
	4/11/2024	\$200.00
	4/25/2024	\$150.00
	5/06/2024	\$75.00
	6/05/2024	\$200.00
	6/24/2024	\$75.00
	8/05/2024	\$125.00
	8/08/2024	\$75.00
	8/15/2024	\$125.00
Total for PRO TOW WRECKER SERV		\$2,966.25
PROCTOR, MELINDA	3/07/2024	\$45.56
	Total for PROCTOR, MELINDA	\$45.56
PRODIGY SPORTS	7/29/2024	\$250.00
	Total for PRODIGY SPORTS	\$250.00
PRO-ED INC	10/30/2023	\$207.90
	11/09/2023	\$368.50
	3/07/2024	\$207.90
	3/21/2024	\$1,322.20
	3/25/2024	\$368.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PRO-ED INC	Total for PRO-ED INC	\$2,475.00
PROFESSIONAL TURF PR	5/16/2024	\$355.79
	5/20/2024	\$54.12
	8/01/2024	\$125.64
	Total for PROFESSIONAL TURF PR	\$535.55
PROFORMANCE SYSTEMS	1/16/2024	\$2,068.42
	4/04/2024	\$8,273.68
	Total for PROFORMANCE SYSTEMS	\$10,342.10
PROGRESS PUBLICATION	10/26/2023	\$1,170.00
	8/01/2024	\$792.00
	Total for PROGRESS PUBLICATION	\$1,962.00
PROGRESS SOFTWARE CO	10/10/2023	\$5,167.82
	11/13/2023	\$825.00
	3/21/2024	\$2,200.00
	Total for PROGRESS SOFTWARE CO	\$8,192.82
PROJECT LEAD THE WAY	9/07/2023	\$1,200.00
	11/16/2023	\$1,200.00
	5/28/2024	\$6,151.50
	6/17/2024	\$22,074.25
	7/17/2024	\$1,950.00
	8/08/2024	\$2,313.50
	Total for PROJECT LEAD THE WAY	\$34,889.25
PROMAXIMA MANUFACTUR	3/07/2024	\$335.00
	8/05/2024	\$4,623.00
	Total for PROMAXIMA MANUFACTUR	\$4,958.00
PROSPER IND SCHOOL D	2/15/2024	\$605.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
PROSPER IND SCHOOL D	2/26/2024	\$565.00
	3/18/2024	\$4,701.40
	4/18/2024	\$313.50
	4/22/2024	\$990.00
	5/06/2024	\$640.00
Total for PROSPER IND SCHOOL D		\$7,814.90
PROZNIK, JENNY	4/15/2024	\$511.32
	Total for PROZNIK, JENNY	\$511.32
PRUITT, TRAVIS	11/13/2023	\$138.00
	Total for PRUITT, TRAVIS	\$138.00
PSYCHOLOGICAL ASSESS	6/10/2024	\$6,372.67
	Total for PSYCHOLOGICAL ASSESS	\$6,372.67
PTM DOCUMENT SYSTEMS	12/11/2023	\$827.00
	1/11/2024	\$66.00
	2/26/2024	\$1,495.33
	Total for PTM DOCUMENT SYSTEMS	\$2,388.33
PTP ENTERTAINMENT	9/07/2023	\$700.00
	10/02/2023	\$1,250.00
	10/19/2023	\$9,900.00
	4/18/2024	\$3,200.00
	Total for PTP ENTERTAINMENT	\$15,050.00
PUBLICDATA.COM	9/05/2023	\$135.00
	Total for PUBLICDATA.COM	\$135.00
PUCCI, CHRIS	10/05/2023	\$220.00
	Total for PUCCI, CHRIS	\$220.00

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

Payee	Check Date	Payment Amount
PUCKET, CHRIS	11/13/2023	\$138.00
	Total for PUCKET, CHRIS	\$138.00
PUGH, SARAH E	6/10/2024	\$37.45
	8/15/2024	\$142.58
	Total for PUGH, SARAH E	\$180.03
PURI, SAKSHAT	5/09/2024	\$500.00
	Total for PURI, SAKSHAT	\$500.00
PURUSHOTHAMAN, VISHN	4/25/2024	\$10.00
	Total for PURUSHOTHAMAN, VISHN	\$10.00
PURVIS, LUKE B	11/06/2023	\$152.48
	1/11/2024	\$83.25
	4/02/2024	\$190.28
	6/24/2024	\$205.76
	Total for PURVIS, LUKE B	\$631.77
PUSTEJOVSKY, DENISE	3/28/2024	\$273.00
	4/15/2024	\$273.00
	Total for PUSTEJOVSKY, DENISE	\$546.00
PUT-IN-CUPS	10/02/2023	\$22.00
	Total for PUT-IN-CUPS	\$22.00
PUTNAM, JAMES, M.	9/07/2023	\$87.05
	10/02/2023	\$121.83
	10/30/2023	\$238.55
	12/04/2023	\$237.97
	1/08/2024	\$134.02
	2/15/2024	\$188.74
	3/07/2024	\$253.46

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

Payee	Check Date	Payment Amount
PUTNAM, JAMES, M.	4/08/2024	\$186.46
	5/09/2024	\$216.34
	6/03/2024	\$240.86
	Total for PUTNAM, JAMES, M.	\$1,905.28
PYLES WHATLEY	10/26/2023	\$1,500.00
	3/04/2024	\$11,800.00
	Total for PYLES WHATLEY	\$13,300.00
PYNES, KAREN	10/19/2023	\$1,015.58
	Total for PYNES, KAREN	\$1,015.58
QEP INC	3/07/2024	\$1,084.16
	4/04/2024	\$406.33
	7/01/2024	\$1,800.00
	Total for QEP INC	\$3,290.49
QUAIL CREEK SHOOTING	8/15/2024	\$350.00
	Total for QUAIL CREEK SHOOTING	\$350.00
QUALITY TRANSCRIPTIO	9/11/2023	\$280.00
	10/26/2023	\$577.52
	11/09/2023	\$288.76
	1/11/2024	\$288.76
	2/01/2024	\$288.76
	2/08/2024	\$577.52
	2/20/2024	\$288.76
	4/04/2024	\$288.76
	Total for QUALITY TRANSCRIPTIO	\$2,878.84
QUAVERED INC	8/22/2024	\$73,125.00
	Total for QUAVERED INC	\$73,125.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
QUERREY, ELIZABETH	7/03/2024	\$54.70
Total for QUERREY, ELIZABETH		\$54.70
QUIJANO, VICTOR	1/29/2024	\$260.00
Total for QUIJANO, VICTOR		\$260.00
QUILL AND SCROLL	4/18/2024	\$508.00
	5/13/2024	\$332.00
Total for QUILL AND SCROLL		\$840.00
QUILLAN, WILLARD NAT	9/21/2023	\$140.00
Total for QUILLAN, WILLARD NAT		\$140.00
QUINN, ROBERTA, M.	9/14/2023	\$69.10
	10/16/2023	\$29.48
	11/13/2023	\$34.19
	4/11/2024	\$24.59
	5/16/2024	\$8.50
	6/26/2024	\$49.59
Total for QUINN, ROBERTA, M.		\$215.45
QUINN, TIMOTHY	5/23/2024	\$45.75
Total for QUINN, TIMOTHY		\$45.75
QUINTANILLA, KELLIE,	4/18/2024	\$74.76
Total for QUINTANILLA, KELLIE,		\$74.76
QUINTERO, ANASTASSIA	10/26/2023	\$168.05
Total for QUINTERO, ANASTASSIA		\$168.05
R&S MARCHING ARTS	3/25/2024	\$4,000.00
	8/01/2024	\$2,193.25
	8/12/2024	\$1,410.25
Total for R&S MARCHING ARTS		\$7,603.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RACKERS, RYAN	1/25/2024	\$155.00
Total for RACKERS, RYAN		\$155.00
RAHN, MEGAN E	9/11/2023	\$227.94
	10/02/2023	\$80.96
	10/30/2023	\$152.42
	12/04/2023	\$101.59
	2/01/2024	\$61.71
	3/07/2024	\$143.99
	4/08/2024	\$96.08
	5/09/2024	\$105.59
	6/03/2024	\$127.77
Total for RAHN, MEGAN E		\$1,098.05
RAIN BIRD CORPORATIO	9/11/2023	\$2,700.00
Total for RAIN BIRD CORPORATIO		\$2,700.00
RAINEY, MATTHEW, C.	2/12/2024	\$528.78
Total for RAINEY, MATTHEW, C.		\$528.78
RAISE AWAY LLC	5/06/2024	\$9,680.00
Total for RAISE AWAY LLC		\$9,680.00
RAISING CANE'S RESTA	10/23/2023	\$200.92
	3/07/2024	\$212.63
Total for RAISING CANE'S RESTA		\$413.55
RALEIGH, RICHARD L	8/01/2024	\$767.00
Total for RALEIGH, RICHARD L		\$767.00
RALSTON TIMOTHY	4/11/2024	\$195.00
	5/02/2024	\$120.00
Total for RALSTON TIMOTHY		\$315.00

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

Payee	Check Date	Payment Amount
RAMIREZ, ARMANDO	5/23/2024	\$125.00
Total for RAMIREZ, ARMANDO		\$125.00
RAMIREZ, DINA	9/21/2023	\$56.00
Total for RAMIREZ, DINA		\$56.00
RAMIREZ, ISAAC	10/16/2023	\$409.64
	11/16/2023	\$175.80
	12/14/2023	\$111.15
Total for RAMIREZ, ISAAC		\$696.59
RAMIREZ, KELSEY M	11/06/2023	\$82.00
	5/16/2024	\$95.00
Total for RAMIREZ, KELSEY M		\$177.00
RAMON, KATHRYN M	9/18/2023	\$31.44
	1/04/2024	\$59.74
	1/08/2024	\$750.01
	4/08/2024	\$67.07
	8/19/2024	\$119.93
Total for RAMON, KATHRYN M		\$1,028.19
RAMOS, DANIEL A	8/12/2024	\$297.50
Total for RAMOS, DANIEL A		\$297.50
RAMOS, EDWARD	9/21/2023	\$80.00
Total for RAMOS, EDWARD		\$80.00
RAMSAY, CHARLES	10/12/2023	\$145.00
Total for RAMSAY, CHARLES		\$145.00
RAMSEY, CODY	12/11/2023	\$130.00
	1/11/2024	\$130.00
Total for RAMSEY, CODY		\$260.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RANDALL, SAKIMO	1/11/2024	\$155.00
	1/22/2024	\$85.00
	1/25/2024	\$85.00
	2/05/2024	\$285.00
	2/20/2024	\$85.00
Total for RANDALL, SAKIMO		\$695.00
RANDLE, ERICA	9/14/2023	\$44.96
	Total for RANDLE, ERICA	\$44.96
RANEY, TOMMY BRYAN	11/16/2023	\$150.00
	12/04/2023	\$150.00
	1/25/2024	\$280.00
	2/05/2024	\$130.00
	3/04/2024	\$110.00
Total for RANEY, TOMMY BRYAN		\$820.00
RANGEL, ESTRELLITA	9/05/2023	\$123.78
	12/14/2023	\$74.08
	3/07/2024	\$63.78
	6/17/2024	\$38.19
Total for RANGEL, ESTRELLITA		\$299.83
RANGEL, RUDY	4/30/2024	\$216.00
	Total for RANGEL, RUDY	\$216.00
RANGERS BASEBALL EXP	11/27/2023	\$5,361.60
	12/07/2023	\$5,361.60
	1/25/2024	\$8,092.60
	2/01/2024	\$7,359.00
	2/12/2024	\$6,798.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RANGERS BASEBALL EXP	4/04/2024	\$470.80
	4/08/2024	\$5,087.50
	4/11/2024	\$40,492.92
	6/05/2024	\$1,890.00
	Total for RANGERS BASEBALL EXP	\$80,914.02
RANIERI, JOEY	7/24/2024	\$10.60
	Total for RANIERI, JOEY	\$10.60
RANK ONE SPORT LP	9/11/2023	\$5,950.00
	Total for RANK ONE SPORT LP	\$5,950.00
RAPP, LORI D	9/21/2023	\$449.94
	10/26/2023	\$348.58
	11/06/2023	\$412.86
	11/30/2023	\$108.24
	12/04/2023	\$27.00
	1/16/2024	\$985.77
	2/20/2024	\$224.22
	3/28/2024	\$435.16
	6/10/2024	\$384.77
	7/10/2024	\$259.80
	Total for RAPP, LORI D	\$3,636.34
RAPTOR TECHNOLOGIES	9/11/2023	\$550.00
	10/19/2023	\$44,375.00
	10/30/2023	\$160.00
	11/27/2023	\$160.00
	2/22/2024	\$270.00
	3/18/2024	\$380.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RAPTOR TECHNOLOGIES	3/21/2024	\$2,010.00
	5/16/2024	\$690.00
	6/03/2024	\$780.00
	Total for RAPTOR TECHNOLOGIES	\$49,375.00
RASBERRY, SHAWN C	10/12/2023	\$580.00
	Total for RASBERRY, SHAWN C	\$580.00
RASCA, LAUREN F	4/11/2024	\$600.00
	Total for RASCA, LAUREN F	\$600.00
RASMUSSEN, JASON	2/08/2024	\$185.00
	3/07/2024	\$165.00
	4/11/2024	\$115.00
	Total for RASMUSSEN, JASON	\$465.00
RAY, KRISTEN	3/25/2024	\$1,600.00
	3/28/2024	\$2,400.00
	4/04/2024	\$800.00
	Total for RAY, KRISTEN	\$4,800.00
RAYFORD, LATASHA	2/26/2024	\$11.99
	Total for RAYFORD, LATASHA	\$11.99
READ NATURALLY INC	12/14/2023	\$2,470.00
	Total for READ NATURALLY INC	\$2,470.00
READING WAREHOUSE, T	6/03/2024	\$3,090.63
	8/01/2024	\$264.05
	Total for READING WAREHOUSE, T	\$3,354.68
READYREFRESH	9/11/2023	\$39.96
	9/14/2023	\$104.49
	9/18/2023	\$148.85

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

Payee	Check Date	Payment Amount
READYREFRESH	10/05/2023	\$27.95
	10/12/2023	\$111.95
	10/16/2023	\$19.99
	10/19/2023	\$247.06
	11/06/2023	\$27.95
	11/09/2023	\$19.99
	11/16/2023	\$175.86
	11/27/2023	\$33.54
	12/14/2023	\$374.46
	1/04/2024	\$77.95
	1/11/2024	\$102.01
	1/16/2024	\$69.95
	1/18/2024	\$33.54
	1/22/2024	\$50.80
	2/08/2024	\$27.95
	2/12/2024	\$64.22
	2/15/2024	\$189.28
	2/26/2024	\$19.99
	3/18/2024	\$47.24
	3/21/2024	\$121.31
	4/11/2024	\$210.09
	4/18/2024	\$61.49
	5/13/2024	\$64.08
	5/16/2024	\$368.23
	5/20/2024	\$19.99

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
READYREFRESH	6/12/2024	\$143.90
	6/17/2024	\$2,004.40
	6/24/2024	\$21.55
	6/26/2024	\$158.95
	7/10/2024	\$27.25
	7/15/2024	\$71.95
	8/01/2024	\$76.07
	8/12/2024	\$27.25
	8/15/2024	\$71.95
	8/22/2024	\$79.98
Total for READYREFRESH		\$5,543.42
REAGAN, COLE T	10/10/2023	\$759.85
	Total for REAGAN, COLE T	\$759.85
REAKA, AMANDA, L.	9/14/2023	\$108.66
	11/30/2023	\$333.07
	1/29/2024	\$132.70
	3/25/2024	\$199.26
	6/03/2024	\$119.39
	7/03/2024	\$56.28
Total for REAKA, AMANDA, L.		\$949.36
REALITYWORKS INC	9/05/2023	\$7,828.29
	9/18/2023	\$4,228.62
	10/02/2023	\$638.53
	10/05/2023	\$347.00
	10/12/2023	\$76.00
	2/08/2024	\$174.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
REALITYWORKS INC	2/29/2024	\$2,308.90
	4/08/2024	\$7,315.43
	4/22/2024	\$57.00
	6/10/2024	\$57.00
	6/17/2024	\$2,374.05
	6/24/2024	\$9,144.97
	7/17/2024	\$1,271.10
	8/01/2024	\$1,682.04
	Total for REALITYWORKS INC	\$37,502.93
REALLY GOOD STUFF IN	9/21/2023	\$183.28
	10/02/2023	\$55.76
	10/16/2023	\$94.90
	4/22/2024	\$33.94
	6/03/2024	\$555.54
	8/05/2024	\$3,680.00
	Total for REALLY GOOD STUFF IN	\$4,603.42
REAVES, DAVID	4/04/2024	\$195.00
	Total for REAVES, DAVID	\$195.00
RED RIVER TECHNOLOGY	8/01/2024	\$1,477,350.00
	Total for RED RIVER TECHNOLOGY	\$1,477,350.00
RED ROOF PRINTING SE	9/21/2023	\$5,169.30
	10/02/2023	\$10,472.78
	10/05/2023	\$6,233.68
	10/10/2023	\$3,237.55
	10/12/2023	\$928.50
	10/16/2023	\$179.00

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

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	10/19/2023	\$373.00
	10/23/2023	\$704.31
	10/26/2023	\$16,506.80
	11/02/2023	\$1,260.60
	11/06/2023	\$488.00
	11/09/2023	\$309.00
	11/16/2023	\$2,560.70
	11/30/2023	\$850.00
	12/07/2023	\$1,373.04
	12/11/2023	\$5,235.00
	12/14/2023	\$465.00
	1/11/2024	\$16,366.30
	1/16/2024	\$138.00
	2/01/2024	\$187.00
	2/05/2024	\$466.50
	2/08/2024	\$465.00
	2/12/2024	\$79.00
	2/20/2024	\$229.00
	2/22/2024	\$497.00
	3/07/2024	\$102.00
	3/21/2024	\$149.00
	4/04/2024	\$12,939.19
	4/08/2024	\$498.00
	4/18/2024	\$2,299.00
	4/22/2024	\$12,424.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	4/29/2024	\$1,417.00
	5/02/2024	\$94.00
	5/09/2024	\$99.00
	5/13/2024	\$4,039.00
	5/16/2024	\$310.00
	5/20/2024	\$5,958.00
	5/23/2024	\$3,783.00
	5/28/2024	\$5,495.00
	6/03/2024	\$7,840.00
	6/05/2024	\$119.00
	6/12/2024	\$284.00
	6/24/2024	\$118.00
	8/01/2024	\$501.00
	8/05/2024	\$1,060.20
	8/08/2024	\$79.00
	8/12/2024	\$773.25
	8/15/2024	\$7,181.05
	8/19/2024	\$2,350.66
	8/22/2024	\$2,405.28
Total for RED ROOF PRINTING SE		\$147,091.69
REDDICK, MELISSA	1/29/2024	\$102.80
Total for REDDICK, MELISSA		\$102.80
REDICK, SHEILA	1/29/2024	\$60.25
Total for REDICK, SHEILA		\$60.25
REDMOND, JARVIS	9/21/2023	\$135.00
Total for REDMOND, JARVIS		\$135.00

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

Payee	Check Date	Payment Amount
REDUS, JULIANNE, M.	9/14/2023	\$31.70
	10/19/2023	\$28.49
	11/16/2023	\$68.51
	12/14/2023	\$16.64
	1/29/2024	\$24.63
	3/18/2024	\$40.33
	5/23/2024	\$17.69
	7/01/2024	\$41.67
Total for REDUS, JULIANNE, M.		\$269.66
REED CREATIVE GROUP	9/18/2023	\$1,175.49
	3/28/2024	\$4,484.40
Total for REED CREATIVE GROUP		\$5,659.89
REED, CHRISTOPHER	4/29/2024	\$138.00
	Total for REED, CHRISTOPHER	
REED, DANNEN	5/23/2024	\$75.60
	Total for REED, DANNEN	
REED, EMILY, L.	2/22/2024	\$25.98
	Total for REED, EMILY, L.	
REED, JOANNE	3/25/2024	\$135.70
	Total for REED, JOANNE	
REED, LAURA	9/14/2023	\$82.27
	10/19/2023	\$55.35
	11/16/2023	\$125.04
	12/14/2023	\$64.84
	2/22/2024	\$161.99
	3/25/2024	\$68.41

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
REED, LAURA	4/22/2024	\$77.80
	5/20/2024	\$134.68
	7/01/2024	\$69.01
	Total for REED, LAURA	\$839.39
REED, SUE	7/03/2024	\$50.90
	Total for REED, SUE	\$50.90
REESE, BRENT	12/04/2023	\$165.00
	12/14/2023	\$165.00
	Total for REESE, BRENT	\$330.00
REGAL, MICHELLE	10/02/2023	\$64.90
	Total for REGAL, MICHELLE	\$64.90
REGAN, LOGAN, E.	10/23/2023	\$26.07
	1/25/2024	\$102.31
	1/29/2024	\$62.23
	2/15/2024	\$32.83
	3/21/2024	\$17.42
	5/02/2024	\$62.98
	5/20/2024	\$40.20
	6/24/2024	\$64.32
	8/22/2024	\$30.15
	Total for REGAN, LOGAN, E.	\$438.51
REGION 10	9/11/2023	\$75.00
	9/21/2023	\$1,290.00
	10/10/2023	\$3,500.00
	10/12/2023	\$450.00
	10/19/2023	\$1,290.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
REGION 10	11/27/2023	\$1,510.75
	12/11/2023	\$350.00
	12/15/2023	\$1,290.00
	1/18/2024	\$7,290.00
	2/20/2024	\$1,290.00
	3/21/2024	\$1,290.00
	4/18/2024	\$1,290.00
	5/20/2024	\$1,290.00
	6/24/2024	\$2,340.00
	8/08/2024	\$350.00
Total for REGION 10		\$24,895.75
REGION 4 ESC	10/26/2023	\$244.80
	11/02/2023	\$102.00
	11/30/2023	\$102.00
	Total for REGION 4 ESC	\$448.80
REICHENBERGER, SHERR	7/03/2024	\$66.90
	Total for REICHENBERGER, SHERR	\$66.90
REID, JOHN MICHAEL	10/30/2023	\$220.00
	11/09/2023	\$192.50
	Total for REID, JOHN MICHAEL	\$412.50
REILAND, VIRGINIA A	9/14/2023	\$36.88
	10/16/2023	\$18.54
	11/13/2023	\$31.90
	1/16/2024	\$13.55
	2/15/2024	\$33.10
	3/18/2024	\$36.72

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

Payee	Check Date	Payment Amount
REILAND, VIRGINIA A	4/11/2024	\$11.39
	5/16/2024	\$23.58
	6/26/2024	\$35.91
	Total for REILAND, VIRGINIA A	\$241.57
REINBERG, ANDREW	10/19/2023	\$1,312.00
	11/02/2023	\$82.00
	4/11/2024	\$1,019.00
	4/18/2024	\$861.00
	4/30/2024	\$190.00
	5/16/2024	\$95.00
	Total for REINBERG, ANDREW	\$3,559.00
REIS, KATHERINE	10/02/2023	\$125.00
	Total for REIS, KATHERINE	\$125.00
REMIND 101 INC	9/07/2023	\$3,547.14
	Total for REMIND 101 INC	\$3,547.14
RENEE, JANEL	1/16/2024	\$129.99
	Total for RENEE, JANEL	\$129.99
RENSHAW, BILLY	9/21/2023	\$215.00
	Total for RENSHAW, BILLY	\$215.00
REPUBLIC SERVICES	9/07/2023	\$91,304.45
	10/05/2023	\$91,172.75
	11/02/2023	\$5,321.52
	11/09/2023	\$96,508.14
	12/04/2023	\$5,233.52
	12/07/2023	\$91,769.82
	1/08/2024	\$5,233.52

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
REPUBLIC SERVICES	1/11/2024	\$89,466.32
	2/01/2024	\$5,233.52
	2/12/2024	\$91,310.84
	3/07/2024	\$98,425.43
	4/11/2024	\$97,342.73
	5/06/2024	\$98,407.48
	6/05/2024	\$5,321.52
	6/10/2024	\$95,945.98
	7/03/2024	\$5,233.52
	7/10/2024	\$79,976.92
	8/08/2024	\$78,779.00
Total for REPUBLIC SERVICES		\$1,131,986.98
REQUENA, DIANE	10/26/2023	\$15.00
	Total for REQUENA, DIANE	\$15.00
REQUENA, JORGE	1/11/2024	\$410.00
	2/05/2024	\$410.00
	3/04/2024	\$410.00
	3/28/2024	\$150.00
	4/04/2024	\$55.00
	4/18/2024	\$150.00
	4/25/2024	\$150.00
	5/16/2024	\$150.00
Total for REQUENA, JORGE		\$1,885.00
RESERVE ACCOUNT	9/05/2023	\$12,000.00
	10/05/2023	\$1,000.00
	1/22/2024	\$12,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RESERVE ACCOUNT	5/09/2024	\$3,000.00
	7/03/2024	\$12,000.00
	Total for RESERVE ACCOUNT	\$40,000.00
REV ROBOTICS LLC	10/05/2023	\$10,902.50
	10/26/2023	\$192.00
	11/13/2023	\$544.27
	11/27/2023	\$869.24
	12/07/2023	\$881.00
	2/01/2024	\$892.11
	2/08/2024	\$485.00
	2/22/2024	\$669.49
	2/26/2024	\$253.30
	2/29/2024	\$939.03
	6/12/2024	\$403.72
	8/01/2024	\$5,400.00
	Total for REV ROBOTICS LLC	\$22,431.66
REXIN, ANDREW J	4/29/2024	\$120.00
	5/13/2024	\$130.00
	Total for REXIN, ANDREW J	\$250.00
REYES, LEASA	1/29/2024	\$26.05
	Total for REYES, LEASA	\$26.05
REYES, ZACCHEU DE LO	1/22/2024	\$150.00
	3/25/2024	\$155.00
	Total for REYES, ZACCHEU DE LO	\$305.00
REYNOLDS, ANDREW	2/29/2024	\$375.00
	Total for REYNOLDS, ANDREW	\$375.00

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

Payee	Check Date	Payment Amount
REYNOLDS, BRITTANY C	12/14/2023	\$85.00
	1/11/2024	\$345.00
	2/05/2024	\$85.00
	Total for REYNOLDS, BRITTANY C	\$515.00
REZA, TAWKIR	10/02/2023	\$90.00
	10/05/2023	\$150.00
	10/19/2023	\$680.00
	8/19/2024	\$90.00
	Total for REZA, TAWKIR	\$1,010.00
RFS SPORTS	1/11/2024	\$79,556.80
	1/18/2024	\$68,590.05
	Total for RFS SPORTS	\$148,146.85
RHEA, ANNA M	2/01/2024	\$350.00
	Total for RHEA, ANNA M	\$350.00
RHINEHART, RANDY	4/04/2024	\$195.00
	Total for RHINEHART, RANDY	\$195.00
RHOADS, KYLE	9/21/2023	\$215.00
	10/05/2023	\$525.00
	10/12/2023	\$135.00
	10/16/2023	\$230.00
	10/26/2023	\$145.00
	11/02/2023	\$425.00
	11/06/2023	\$145.00
	Total for RHOADS, KYLE	\$1,820.00
RHODES, JON	2/15/2024	\$1,143.00
	Total for RHODES, JON	\$1,143.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RHODES, STEPHEN C	10/05/2023	\$200.00
	Total for RHODES, STEPHEN C	\$200.00
RHYTHM BAND INSTRUME	10/02/2023	\$88.69
	11/27/2023	\$311.80
	Total for RHYTHM BAND INSTRUME	\$400.49
RICE UNIVERSITY IN T	4/04/2024	\$595.00
	5/09/2024	\$645.00
	Total for RICE UNIVERSITY IN T	\$1,240.00
RICE, KRISTA	10/26/2023	\$128.44
	12/14/2023	\$466.56
	1/22/2024	\$78.99
	2/22/2024	\$85.29
	6/24/2024	\$262.77
	Total for RICE, KRISTA	\$1,022.05
RICH EDUCATIONAL CON	11/30/2023	\$1,500.00
	Total for RICH EDUCATIONAL CON	\$1,500.00
RICHARD, STEPHANIE	11/13/2023	\$138.00
	Total for RICHARD, STEPHANIE	\$138.00
RICHARDS, STEVEN, C.	2/22/2024	\$240.00
	3/07/2024	\$95.00
	Total for RICHARDS, STEVEN, C.	\$335.00
RICHARDSON ATHLETIC	9/14/2023	\$540.00
	10/05/2023	\$795.00
	1/11/2024	\$525.00
	Total for RICHARDSON ATHLETIC	\$1,860.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RICHARDSON HIGH SCHO	2/05/2024	\$565.00
Total for RICHARDSON HIGH SCHO		\$565.00
RICHARDSON ISD	11/30/2023	\$355.00
	6/03/2024	\$532.50
	6/10/2024	\$177.50
Total for RICHARDSON ISD		\$1,065.00
RICHARDSON, ADRIAN	11/16/2023	\$155.00
	1/25/2024	\$245.00
	2/15/2024	\$155.00
	2/26/2024	\$180.00
	3/07/2024	\$210.00
Total for RICHARDSON, ADRIAN		\$945.00
RICHARDSON, DAYNA, D	9/14/2023	\$99.56
	10/19/2023	\$156.55
	11/13/2023	\$144.10
	12/14/2023	\$78.60
	1/29/2024	\$78.60
	2/12/2024	\$107.20
	3/07/2024	\$111.29
	4/22/2024	\$134.00
	5/23/2024	\$120.60
	6/17/2024	\$108.21
	7/24/2024	\$14.74
Total for RICHARDSON, DAYNA, D		\$1,153.45
RICHARDSON, LEIGH A	5/09/2024	\$79.00
Total for RICHARDSON, LEIGH A		\$79.00

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

Payee	Check Date	Payment Amount
RICHEY, MIKE	9/21/2023	\$660.00
	10/12/2023	\$580.00
	10/26/2023	\$135.00
	Total for RICHEY, MIKE	\$1,375.00
RICHMOND, MICHAEL A	4/29/2024	\$110.00
	Total for RICHMOND, MICHAEL A	\$110.00
RICK, MARISSA M	3/18/2024	\$597.69
	Total for RICK, MARISSA M	\$597.69
RICOH USA INC	9/07/2023	\$1,211.23
	9/14/2023	\$193.37
	10/05/2023	\$1,094.90
	10/12/2023	\$311.49
	10/26/2023	\$7,097.71
	11/06/2023	\$3,489.61
	11/09/2023	\$2,225.00
	11/16/2023	\$2,403.66
	12/04/2023	\$84.83
	12/11/2023	\$3,486.38
	12/14/2023	\$10.43
	1/08/2024	\$84.83
	1/11/2024	\$4,682.26
	1/22/2024	\$48.51
	2/01/2024	\$84.83
	2/08/2024	\$4,503.26
	2/20/2024	\$411.10
	2/22/2024	\$103.64

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

Payee	Check Date	Payment Amount
RICOH USA INC	3/07/2024	\$4,613.17
	3/18/2024	\$100.36
	3/21/2024	\$179.00
	4/04/2024	\$84.83
	4/08/2024	\$4,503.26
	4/15/2024	\$11.10
	4/18/2024	\$179.00
	4/29/2024	\$96.73
	5/06/2024	\$3,714.26
	5/20/2024	\$46.41
	5/23/2024	\$968.00
	6/03/2024	\$2,130.26
	6/10/2024	\$25.38
	6/17/2024	\$2,373.00
	6/24/2024	\$179.00
	6/26/2024	\$463.92
	7/01/2024	\$2,181.61
	7/08/2024	\$1,584.00
	7/10/2024	\$789.00
	7/15/2024	\$93.21
	7/29/2024	\$179.00
	8/01/2024	\$2,130.26
	8/05/2024	\$1,758.50
	8/08/2024	\$789.00
	8/26/2024	\$179.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RICOH USA INC	Total for RICOH USA INC	\$60,878.30
RIDDELL/ALL AMERICAN	9/14/2023	\$2,607.00
	9/21/2023	\$1,526.75
	10/02/2023	\$1,457.45
	10/30/2023	\$1,184.93
	1/11/2024	\$6,912.00
	1/16/2024	\$1,291.68
	1/18/2024	\$2,546.95
	2/01/2024	\$10,273.35
	2/05/2024	\$588.95
	2/12/2024	\$12,584.13
	2/15/2024	\$5,995.15
	2/22/2024	\$2,541.95
	4/08/2024	\$3,999.95
	8/01/2024	\$18,638.30
	8/05/2024	\$22,315.15
	8/15/2024	\$4,852.50
	Total for RIDDELL/ALL AMERICAN	\$99,316.19
RIDINGER, KERISE L	12/07/2023	\$187.14
	1/04/2024	\$49.85
	Total for RIDINGER, KERISE L	\$236.99
RIEDINGER, KATHARINE	10/26/2023	\$15.00
	Total for RIEDINGER, KATHARINE	\$15.00
RIFTON EQUIPMENT	10/26/2023	\$76.00
	11/09/2023	\$4,395.75
	Total for RIFTON EQUIPMENT	\$4,471.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RIGGLE, JAMIE	9/29/2023	\$372.61
	10/26/2023	\$369.89
	1/11/2024	\$479.50
	2/20/2024	\$158.95
	5/23/2024	\$253.92
	7/03/2024	\$45.14
Total for RIGGLE, JAMIE		\$1,680.01
RIGHTEOUS BBQ	11/27/2023	\$1,279.00
	Total for RIGHTEOUS BBQ	\$1,279.00
RIGNEY, MATT	3/04/2024	\$350.00
	3/25/2024	\$110.00
	Total for RIGNEY, MATT	\$460.00
RIISE, SARAH	7/03/2024	\$144.35
	Total for RIISE, SARAH	\$144.35
RILEY, RONALD	5/09/2024	\$75.00
	Total for RILEY, RONALD	\$75.00
RILEY, S'MARA	9/21/2023	\$220.00
	10/16/2023	\$110.00
	10/19/2023	\$110.00
	11/02/2023	\$155.00
	11/16/2023	\$222.50
	Total for RILEY, S'MARA	\$817.50
RIOS, MARIO JAVIER	11/02/2023	\$145.00
	Total for RIOS, MARIO JAVIER	\$145.00
RIOS, MICHAEL	4/04/2024	\$79.15
	Total for RIOS, MICHAEL	\$79.15

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

Payee	Check Date	Payment Amount
RISEMAN, STEPHEN A	11/16/2023	\$285.00
	12/04/2023	\$155.00
	12/11/2023	\$130.00
	12/14/2023	\$130.00
	2/05/2024	\$370.00
	2/15/2024	\$130.00
	2/20/2024	\$130.00
	Total for RISEMAN, STEPHEN A	\$1,330.00
RISK MANAGEMENT	9/05/2023	\$1,733.75
	9/07/2023	\$1,805.00
	9/18/2023	\$3,420.00
	9/21/2023	\$1,757.50
	10/02/2023	\$1,710.00
	10/12/2023	\$3,372.50
	10/23/2023	\$1,686.25
	10/26/2023	\$1,710.00
	11/02/2023	\$1,686.25
	11/09/2023	\$1,662.50
	11/16/2023	\$1,710.00
	11/27/2023	\$1,757.50
	12/07/2023	\$1,710.00
	12/11/2023	\$1,686.25
	1/04/2024	\$1,710.00
	1/11/2024	\$1,710.00
	1/18/2024	\$1,733.75

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

Payee	Check Date	Payment Amount
RISK MANAGEMENT	1/25/2024	\$1,733.75
	1/29/2024	\$1,733.75
	2/08/2024	\$1,785.00
	2/12/2024	\$1,710.00
	2/26/2024	\$1,710.00
	2/29/2024	\$1,686.25
	3/07/2024	\$1,710.00
	3/21/2024	\$1,710.00
	3/25/2024	\$1,686.25
	4/02/2024	\$1,710.00
	4/08/2024	\$1,733.75
	4/18/2024	\$1,686.25
	4/22/2024	\$1,757.50
	4/29/2024	\$1,808.75
	5/06/2024	\$1,785.00
	5/13/2024	\$1,686.25
	5/20/2024	\$1,710.00
	6/03/2024	\$1,733.75
	6/05/2024	\$1,733.75
	7/01/2024	\$213.75
	7/15/2024	\$95.00
	8/01/2024	\$760.00
	8/15/2024	\$498.75
	8/22/2024	\$1,710.00
Total for RISK MANAGEMENT		\$68,648.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RITENOUR, ERIC	4/11/2024	\$220.00
Total for RITENOUR, ERIC		\$220.00
RITTS-RAEL, JULIE, A	1/25/2024	\$647.91
	2/15/2024	\$494.62
	8/05/2024	\$1,548.70
	8/22/2024	\$569.21
Total for RITTS-RAEL, JULIE, A		\$3,260.44
RIVAS, LISA G	10/10/2023	\$75.72
	12/07/2023	\$61.62
	1/16/2024	\$28.61
	2/15/2024	\$64.71
	3/28/2024	\$53.93
	6/12/2024	\$58.26
Total for RIVAS, LISA G		\$342.85
RIVERA, ANNIE S	9/07/2023	\$152.55
	10/10/2023	\$161.26
	11/13/2023	\$573.44
	1/16/2024	\$183.66
	4/08/2024	\$248.84
	5/06/2024	\$83.15
	6/26/2024	\$147.33
	8/15/2024	\$24.92
Total for RIVERA, ANNIE S		\$1,575.15
RIVERA, EUNICE	7/17/2024	\$17.56
Total for RIVERA, EUNICE		\$17.56
RIVERSIDE INSIGHTS	12/07/2023	\$7,816.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RIVERSIDE INSIGHTS	5/06/2024	\$1,637.13
	5/16/2024	\$8,449.19
	Total for RIVERSIDE INSIGHTS	\$17,902.82
ROACH HOWARD SMITH &	9/14/2023	\$422,573.00
	10/23/2023	\$106.00
	11/06/2023	\$536.00
	11/16/2023	\$40,153.42
	12/14/2023	\$6,058.63
	1/16/2024	\$6,859.20
	1/25/2024	\$799.35
	2/08/2024	\$3,098.00
	2/12/2024	\$18,140.80
	2/15/2024	\$740.59
	2/29/2024	\$1,099.00
	3/25/2024	\$632.62
	4/22/2024	\$107.84
	6/03/2024	\$6,432.84
	8/26/2024	\$6,905,445.09
	Total for ROACH HOWARD SMITH &	\$7,412,782.38
ROADRUNNER CHARTERS	9/07/2023	\$15,282.00
	9/14/2023	\$10,188.00
	10/02/2023	\$8,914.50
	10/05/2023	\$4,177.00
	10/19/2023	\$13,584.00
	10/26/2023	\$23,772.00
	11/06/2023	\$96,772.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ROADRUNNER CHARTERS	2/01/2024	\$3,220.00
	2/15/2024	\$5,134.00
	2/29/2024	\$17,100.00
	3/04/2024	\$13,300.00
	3/07/2024	\$26,600.00
	3/18/2024	\$15,200.00
	4/11/2024	\$77,500.00
	4/18/2024	\$2,733.00
	4/25/2024	\$875.00
	4/29/2024	\$22,800.00
	5/13/2024	\$34,155.00
	8/01/2024	\$22,625.00
	8/22/2024	\$1,700.00
Total for ROADRUNNER CHARTERS		\$415,632.00
ROBERSON, MARCELA	10/19/2023	\$6.55
	Total for ROBERSON, MARCELA	\$6.55
ROBERSTON, DARRELL	11/09/2023	\$120.00
	Total for ROBERSTON, DARRELL	\$120.00
ROBERTSON JR, DONALD	10/05/2023	\$655.00
	10/12/2023	\$145.00
	10/26/2023	\$200.00
	2/26/2024	\$215.00
Total for ROBERTSON JR, DONALD		\$1,215.00
ROBERTSON, JACQUELIN	4/02/2024	\$644.00
	4/25/2024	\$129.00
	Total for ROBERTSON, JACQUELIN	\$773.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ROBERTSON, MAKAYLA	4/08/2024	\$196.37
Total for ROBERTSON, MAKAYLA		\$196.37
ROBINSON, CODY	3/07/2024	\$105.00
Total for ROBINSON, CODY		\$105.00
ROBINSON, JENNIFER	7/03/2024	\$50.00
Total for ROBINSON, JENNIFER		\$50.00
ROBINSON, MAKAYLA, E	6/26/2024	\$220.20
Total for ROBINSON, MAKAYLA, E		\$220.20
ROBINSON, RICHARD	10/05/2023	\$100.00
	10/12/2023	\$100.00
	11/02/2023	\$100.00
	11/06/2023	\$100.00
Total for ROBINSON, RICHARD		\$400.00
ROBINSON, SHELLY	1/22/2024	\$135.00
Total for ROBINSON, SHELLY		\$135.00
ROBINSON, SHERAH L	12/11/2023	\$85.35
Total for ROBINSON, SHERAH L		\$85.35
ROBISON, DANIELLE N	5/02/2024	\$85.30
Total for ROBISON, DANIELLE N		\$85.30
ROBLES, STEVEN	9/21/2023	\$140.00
Total for ROBLES, STEVEN		\$140.00
ROBOLINK INC	5/16/2024	\$3,069.99
	8/01/2024	\$214.99
Total for ROBOLINK INC		\$3,284.98
ROCKWALL ISD	4/18/2024	\$3,680.00
Total for ROCKWALL ISD		\$3,680.00
RODEN, BOB	4/08/2024	\$120.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RODEN, BOB	4/18/2024	\$195.00
	5/02/2024	\$195.00
	Total for RODEN, BOB	\$510.00
RODEN, KELLY L	9/14/2023	\$24.37
	10/10/2023	\$46.24
	11/06/2023	\$194.60
	12/07/2023	\$117.27
	2/08/2024	\$30.59
	3/07/2024	\$70.47
	4/11/2024	\$9.51
	4/15/2024	\$529.20
	5/06/2024	\$73.57
	6/10/2024	\$153.97
	6/26/2024	\$1,504.34
	8/08/2024	\$34.71
	Total for RODEN, KELLY L	\$2,788.84
RODGERS, SALLY J	2/22/2024	\$753.77
	Total for RODGERS, SALLY J	\$753.77
RODRIGUEZ JR, GUMESI	11/16/2023	\$100.00
	Total for RODRIGUEZ JR, GUMESI	\$100.00
RODRIGUEZ, BRENDA	2/22/2024	\$30.00
	Total for RODRIGUEZ, BRENDA	\$30.00
RODRIGUEZ, BRIAN	3/04/2024	\$205.00
	3/25/2024	\$75.00
	5/16/2024	\$215.00
	5/23/2024	\$280.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RODRIGUEZ, BRIAN	Total for RODRIGUEZ, BRIAN	\$775.00
RODRIGUEZ, CINDY	2/08/2024	\$145.00
	Total for RODRIGUEZ, CINDY	\$145.00
RODRIGUEZ, CINTHIA,	9/14/2023	\$58.82
	10/19/2023	\$88.49
	11/16/2023	\$89.01
	12/14/2023	\$117.25
	1/29/2024	\$57.90
	2/22/2024	\$120.33
	4/25/2024	\$59.23
	5/23/2024	\$120.33
	7/01/2024	\$244.69
	8/22/2024	\$341.43
	Total for RODRIGUEZ, CINTHIA,	\$1,297.48
RODRIGUEZ, JESSICA,	1/25/2024	\$258.93
	Total for RODRIGUEZ, JESSICA,	\$258.93
RODRIGUEZ, JUAN	1/11/2024	\$150.00
	Total for RODRIGUEZ, JUAN	\$150.00
RODRIGUEZ, MARCUS, R	3/07/2024	\$62.95
	Total for RODRIGUEZ, MARCUS, R	\$62.95
RODRIGUEZ, MARIA, M.	9/14/2023	\$6.68
	10/26/2023	\$5.90
	12/07/2023	\$39.37
	1/16/2024	\$29.67
	2/20/2024	\$62.62
	3/18/2024	\$40.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RODRIGUEZ, MARIA, M.	7/03/2024	\$33.90
Total for RODRIGUEZ, MARIA, M.		\$218.14
RODRIGUEZ, NICOLE, M	9/21/2023	\$21.62
Total for RODRIGUEZ, NICOLE, M		\$21.62
ROER, CHYANN	1/29/2024	\$41.80
Total for ROER, CHYANN		\$41.80
ROGAN, BRETT	11/09/2023	\$180.00
Total for ROGAN, BRETT		\$180.00
ROGERS ATHLETIC COMP	10/26/2023	\$40.00
	11/13/2023	\$4,650.50
	5/13/2024	\$4,375.75
Total for ROGERS ATHLETIC COMP		\$9,066.25
ROGERS, JAMES	11/02/2023	\$180.00
Total for ROGERS, JAMES		\$180.00
ROGERS, LAURA, E.	9/14/2023	\$55.74
	10/12/2023	\$93.27
	11/30/2023	\$49.84
	12/14/2023	\$71.78
	1/25/2024	\$50.83
	2/15/2024	\$63.45
	3/28/2024	\$69.68
	4/18/2024	\$54.81
	5/16/2024	\$44.56
	6/24/2024	\$54.94
Total for ROGERS, LAURA, E.		\$608.90
ROGERS, MEGAN	9/14/2023	\$245.24

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ROGERS, MEGAN	10/19/2023	\$233.38
	11/09/2023	\$197.55
	12/14/2023	\$162.43
	1/16/2024	\$71.26
	2/20/2024	\$147.13
	3/21/2024	\$239.52
	4/25/2024	\$184.32
	5/13/2024	\$464.71
	7/03/2024	\$162.41
Total for ROGERS, MEGAN		\$2,107.95
ROGUE FITNESS	10/26/2023	\$2,054.52
	2/29/2024	\$2,135.71
Total for ROGUE FITNESS		\$4,190.23
ROJAS MOLINA, JORGE,	9/14/2023	\$93.53
	Total for ROJAS MOLINA, JORGE,	
ROLLKALL TECHNOLOGIE	1/22/2024	\$416.25
	2/26/2024	\$145.60
	2/29/2024	\$582.40
	3/18/2024	\$436.80
	6/12/2024	\$873.60
	Total for ROLLKALL TECHNOLOGIE	
ROMEO MUSIC LLC	9/11/2023	\$3,445.00
	10/02/2023	\$214.00
	10/05/2023	\$6,533.00
	10/10/2023	\$436.00
	10/26/2023	\$15.00

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

Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	10/30/2023	\$295.00
	11/13/2023	\$490.00
	12/07/2023	\$554.00
	12/14/2023	\$6,888.00
	1/11/2024	\$1,885.00
	2/01/2024	\$285.00
	2/26/2024	\$5,998.00
	2/29/2024	\$1,720.00
	3/07/2024	\$350.00
	4/04/2024	\$7,995.11
	4/18/2024	\$165.00
	6/03/2024	\$5,936.00
	8/01/2024	\$2,382.94
	8/08/2024	\$400.00
	8/12/2024	\$8,730.00
	8/19/2024	\$7,800.00
	8/26/2024	\$56,018.00
Total for ROMEO MUSIC LLC		\$118,535.05
ROMERO, MICAELA, M.	11/16/2023	\$31.00
	Total for ROMERO, MICAELA, M.	\$31.00
ROMIG, MARK	2/26/2024	\$205.00
	3/07/2024	\$205.00
	4/18/2024	\$150.00
	5/16/2024	\$215.00
	Total for ROMIG, MARK	\$775.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ROMINE, MATTHEW	9/14/2023	\$160.00
Total for ROMINE, MATTHEW		\$160.00
RONAN, KEVIN	11/13/2023	\$138.00
Total for RONAN, KEVIN		\$138.00
RONE, CODY	11/13/2023	\$138.00
Total for RONE, CODY		\$138.00
ROOKS, JEANETTE	4/22/2024	\$102.35
Total for ROOKS, JEANETTE		\$102.35
ROONEY, NICHOLAS, J.	9/05/2023	\$74.54
	11/06/2023	\$94.71
	5/02/2024	\$151.55
	6/17/2024	\$51.05
Total for ROONEY, NICHOLAS, J.		\$371.85
ROSA'S CAFE & TORTIL	10/05/2023	\$256.90
	10/10/2023	\$820.92
	11/13/2023	\$1,272.62
	11/27/2023	\$368.39
	12/07/2023	\$545.49
	12/11/2023	\$399.31
	1/18/2024	\$59.01
	1/25/2024	\$67.98
	2/01/2024	\$151.96
	2/15/2024	\$183.84
	2/20/2024	\$75.18
	2/22/2024	\$735.95
	3/07/2024	\$203.94

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

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	3/18/2024	\$768.24
	3/28/2024	\$331.42
	4/08/2024	\$1,650.46
	4/18/2024	\$472.75
	5/02/2024	\$247.80
	5/06/2024	\$138.94
	5/09/2024	\$135.96
	5/13/2024	\$2,156.14
	5/16/2024	\$946.63
	5/20/2024	\$1,658.16
	5/23/2024	\$571.83
	5/28/2024	\$862.33
	6/03/2024	\$850.25
	6/05/2024	\$799.20
	6/12/2024	\$67.98
	6/17/2024	\$101.97
	8/01/2024	\$283.92
	8/05/2024	\$101.97
	8/08/2024	\$1,087.68
	8/12/2024	\$325.65
	8/15/2024	\$3,955.72
	8/22/2024	\$142.54
Total for ROSA'S CAFE & TORTIL		\$22,799.03
ROSE, ANDRE	12/11/2023	\$180.00
	Total for ROSE, ANDRE	\$180.00

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

Payee	Check Date	Payment Amount
ROSENDAHL, DAN	10/26/2023	\$130.00
	Total for ROSENDAHL, DAN	\$130.00
ROSNER, ERIC	10/05/2023	\$300.00
	Total for ROSNER, ERIC	\$300.00
ROSS, ROBERT	9/14/2023	\$123.00
	10/23/2023	\$57.90
	11/06/2023	\$75.71
	12/07/2023	\$62.35
	1/08/2024	\$40.08
	2/20/2024	\$63.78
	3/21/2024	\$61.50
	4/25/2024	\$50.11
	5/09/2024	\$68.34
	7/01/2024	\$59.22
	7/29/2024	\$35.91
	Total for ROSS, ROBERT	\$697.90
ROSSELL, ADAM	11/16/2023	\$138.00
	Total for ROSSELL, ADAM	\$138.00
ROTAN, RONELL, B.	1/16/2024	\$94.72
	5/28/2024	\$24.86
	Total for ROTAN, RONELL, B.	\$119.58
ROUND ROCK ISD	12/11/2023	\$150.00
	Total for ROUND ROCK ISD	\$150.00
ROUSSEAU, BRIGITTE	10/02/2023	\$155.00
	10/05/2023	\$110.00
	Total for ROUSSEAU, BRIGITTE	\$265.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ROVENSTINE, SARAH, A	6/03/2024	\$133.74
Total for ROVENSTINE, SARAH, A		\$133.74
ROWAN, MICHAEL, C.	9/11/2023	\$530.42
Total for ROWAN, MICHAEL, C.		\$530.42
ROWE, JOHN ROBERT	9/21/2023	\$80.00
Total for ROWE, JOHN ROBERT		\$80.00
ROYAL, MARVIN	9/21/2023	\$660.00
	10/12/2023	\$580.00
	10/16/2023	\$145.00
	10/26/2023	\$270.00
	12/14/2023	\$165.00
	3/07/2024	\$105.00
Total for ROYAL, MARVIN		\$1,925.00
ROYS, ERINA	5/16/2024	\$25.80
	6/12/2024	\$15.21
Total for ROYS, ERINA		\$41.01
ROZANSKI, DAVID	2/08/2024	\$574.00
Total for ROZANSKI, DAVID		\$574.00
RUBAIZA, JEAN	1/25/2024	\$150.00
	3/04/2024	\$155.00
Total for RUBAIZA, JEAN		\$305.00
RUBIO, MANUEL P	10/05/2023	\$100.00
Total for RUBIO, MANUEL P		\$100.00
RUBIO, ROSA, E.	7/08/2024	\$10.95
Total for RUBIO, ROSA, E.		\$10.95
RUDIS	4/25/2024	
		\$5,410.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RUDIS	6/03/2024	\$2,420.00
Total for RUDIS		\$7,830.00
RUDY'S BAR-B-Q	5/16/2024	\$150.15
Total for RUDY'S BAR-B-Q		\$150.15
RUELAS, CATHY	9/14/2023	\$77.35
	10/12/2023	\$47.03
	11/13/2023	\$53.25
	12/14/2023	\$44.93
Total for RUELAS, CATHY		\$222.56
RUFFIN, ANDREW	11/16/2023	\$170.00
Total for RUFFIN, ANDREW		\$170.00
RUGBY ARCHITECTURAL	10/16/2023	\$885.96
	10/26/2023	\$193.73
	11/30/2023	\$299.06
	12/11/2023	\$82.24
	1/11/2024	\$154.40
	2/01/2024	\$168.77
Total for RUGBY ARCHITECTURAL		\$1,784.16
RUPARD, ESTELLA	9/14/2023	\$63.01
	10/19/2023	\$46.37
	12/14/2023	\$57.77
	1/11/2024	\$14.67
	3/07/2024	\$153.43
	4/18/2024	\$1,258.04
	5/09/2024	\$96.61
	6/17/2024	\$82.54

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

Payee	Check Date	Payment Amount
RUPARD, ESTELLA	8/12/2024	\$23.18
Total for RUPARD, ESTELLA		\$1,795.62
RUPERT, CAROLYN, G.	3/07/2024	\$160.16
	3/18/2024	\$60.78
	3/21/2024	\$843.40
Total for RUPERT, CAROLYN, G.		\$1,064.34
RUPP, BRITTNEY D	3/21/2024	\$600.00
Total for RUPP, BRITTNEY D		\$600.00
RUSH, CYNTHIA	3/07/2024	\$105.00
Total for RUSH, CYNTHIA		\$105.00
RUSSELL, BRADY	11/27/2023	\$130.00
	12/11/2023	\$130.00
	2/15/2024	\$130.00
	2/26/2024	\$155.00
	4/18/2024	\$30.00
Total for RUSSELL, BRADY		\$575.00
RUSSELL, CHAD	10/26/2023	\$157.20
	11/16/2023	\$716.02
	12/07/2023	\$591.65
	3/07/2024	\$838.18
	5/02/2024	\$334.94
	5/23/2024	\$492.16
	6/12/2024	\$535.78
	7/17/2024	\$621.76
Total for RUSSELL, CHAD		\$4,287.69

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RUSSELL, ISELA	11/09/2023	\$895.07
Total for RUSSELL, ISELA		\$895.07
RUSSELL, JENNIFER	9/14/2023	\$36.61
	2/15/2024	\$30.55
	3/21/2024	\$25.39
	4/25/2024	\$22.40
	5/16/2024	\$40.07
	6/12/2024	\$29.15
Total for RUSSELL, JENNIFER		\$184.17
RUSSELL, JOHN A	2/12/2024	\$79.00
	3/07/2024	\$195.82
	5/16/2024	\$20.00
Total for RUSSELL, JOHN A		\$294.82
RUSSELL, ROYAL	10/19/2023	\$580.00
	10/26/2023	\$145.00
	11/02/2023	\$75.00
Total for RUSSELL, ROYAL		\$800.00
RUSTOMJI, DILNAWAZ,	9/14/2023	\$15.72
	10/10/2023	\$42.12
	11/09/2023	\$48.47
	1/29/2024	\$42.84
	3/21/2024	\$43.55
	5/09/2024	\$8.58
Total for RUSTOMJI, DILNAWAZ,		\$201.28
RUTAN, TRACY	11/16/2023	\$29.21
	5/09/2024	\$100.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RUTAN, TRACY	Total for RUTAN, TRACY	\$129.21
RUTOSKEY, JOHN	10/19/2023	\$155.00
	11/02/2023	\$280.00
	Total for RUTOSKEY, JOHN	\$435.00
RYAN, CLEVE	2/29/2024	\$1,380.00
	Total for RYAN, CLEVE	\$1,380.00
RYAN, DEVIN	11/09/2023	\$80.00
	Total for RYAN, DEVIN	\$80.00
RYAN, LINDA	12/14/2023	\$249.76
	Total for RYAN, LINDA	\$249.76
RYAN, STEPHANIE	9/14/2023	\$186.16
	10/12/2023	\$157.65
	11/30/2023	\$150.97
	12/14/2023	\$123.41
	1/25/2024	\$69.63
	2/15/2024	\$125.62
	3/28/2024	\$122.28
	4/18/2024	\$59.09
	5/16/2024	\$139.36
	6/26/2024	\$31.56
	Total for RYAN, STEPHANIE	\$1,165.73
RYAN, TAMARA, N.	9/14/2023	\$235.01
	10/19/2023	\$108.73
	11/30/2023	\$165.98
	12/14/2023	\$138.34
	1/29/2024	\$87.26

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
RYAN, TAMARA, N.	2/15/2024	\$192.76
	5/23/2024	\$489.30
	6/24/2024	\$110.13
	Total for RYAN, TAMARA, N.	\$1,527.51
RYDIN DECAL	9/05/2023	\$336.00
	10/12/2023	\$625.00
	5/13/2024	\$344.00
	6/10/2024	\$1,531.93
	7/22/2024	\$1,641.56
	8/08/2024	\$1,000.59
	8/15/2024	\$750.00
	8/26/2024	\$525.47
	Total for RYDIN DECAL	\$6,754.55
RYU, CALVIN	1/29/2024	\$5.00
	Total for RYU, CALVIN	\$5.00
S.H. RIDER HIGH SCHO	10/02/2023	\$280.00
	Total for S.H. RIDER HIGH SCHO	\$280.00
S/P2	10/26/2023	\$399.00
	Total for S/P2	\$399.00
S+S WORLDWIDE	11/16/2023	\$287.30
	3/04/2024	\$66.26
	3/18/2024	\$16.79
	5/09/2024	\$930.59
	8/08/2024	\$1,341.58
	8/22/2024	\$806.52
	Total for S+S WORLDWIDE	\$3,449.04

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SABAWI, FARES	4/11/2024	\$600.00
	Total for SABAWI, FARES	\$600.00
SABER WORKING DOGS	9/21/2023	\$400.00
	7/08/2024	\$900.00
	8/26/2024	\$300.00
	Total for SABER WORKING DOGS	\$1,600.00
SAC-ADEC	2/12/2024	\$582.00
	2/20/2024	\$232.00
	2/26/2024	\$332.00
	Total for SAC-ADEC	\$1,146.00
SACALXOT, GUADALUPE	11/02/2023	\$500.00
	Total for SACALXOT, GUADALUPE	\$500.00
SACHS, RANDEL	12/14/2023	\$130.00
	1/11/2024	\$134.00
	Total for SACHS, RANDEL	\$264.00
SADDLEBACK EDUCATION	7/10/2024	\$23,501.52
	8/01/2024	\$1,679.16
	Total for SADDLEBACK EDUCATION	\$25,180.68
SAFARILAND LLC	5/23/2024	\$146.24
	6/26/2024	\$9.99
	Total for SAFARILAND LLC	\$156.23
SAFESITE INC	9/11/2023	\$2,851.03
	9/18/2023	\$25.00
	10/05/2023	\$2,837.40
	12/14/2023	\$8,298.76
	2/08/2024	\$5,119.72

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SAFESITE INC	3/04/2024	\$2,573.02
	4/08/2024	\$2,612.03
	5/06/2024	\$2,587.59
	6/10/2024	\$2,576.78
	6/12/2024	\$50.00
	7/03/2024	\$2,449.00
	8/05/2024	\$2,453.50
	Total for SAFESITE INC	\$34,433.83
SAFETY-KLEEN SYSTEMS	9/21/2023	\$226.66
	1/11/2024	\$226.33
	1/25/2024	\$388.53
	3/04/2024	\$188.75
	3/18/2024	\$224.67
	5/23/2024	\$225.33
	8/15/2024	\$387.54
	8/22/2024	\$224.34
	Total for SAFETY-KLEEN SYSTEMS	\$2,092.15
SAFETYMED LLC	6/10/2024	\$189.00
	8/26/2024	\$207.00
	Total for SAFETYMED LLC	\$396.00
SAGE SPEAKER	6/24/2024	\$175.00
	Total for SAGE SPEAKER	\$175.00
SAGINAW HIGH SCHOOL	10/30/2023	\$375.00
	Total for SAGINAW HIGH SCHOOL	\$375.00
SAINI, KASHMIR	1/16/2024	\$6.42
	3/21/2024	\$3.28

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SAINI, KASHMIR	5/16/2024	\$2.01
	6/12/2024	\$2.14
	Total for SAINI, KASHMIR	\$13.85
SAKER, CHARLES	11/02/2023	\$340.00
	Total for SAKER, CHARLES	\$340.00
SALAZAR, DIANA	12/11/2023	\$798.70
	Total for SALAZAR, DIANA	\$798.70
SALEM, MAHESHDEVAN	2/22/2024	\$30.00
	Total for SALEM, MAHESHDEVAN	\$30.00
SALERNO'S ITALIAN	9/11/2023	\$1,155.00
	10/19/2023	\$250.00
	12/07/2023	\$776.00
	12/11/2023	\$2,008.00
	12/14/2023	\$1,220.00
	1/04/2024	\$3,756.00
	1/11/2024	\$495.00
	2/01/2024	\$872.00
	2/05/2024	\$145.25
	2/12/2024	\$333.00
	2/20/2024	\$310.00
	3/18/2024	\$318.55
	3/28/2024	\$852.45
	4/04/2024	\$415.15
	4/18/2024	\$112.60
	4/29/2024	\$303.00
	5/09/2024	\$3,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SALERNOS ITALIAN	5/16/2024	\$572.00
	6/03/2024	\$639.00
	Total for SALERNOS ITALIAN	\$17,533.00
SALINAS, JUANA	1/16/2024	\$34.06
	5/02/2024	\$28.34
	6/12/2024	\$17.76
	Total for SALINAS, JUANA	\$80.16
SALLAS, RILEY	9/21/2023	\$220.00
	10/05/2023	\$230.00
	10/16/2023	\$140.00
	10/19/2023	\$370.00
	11/02/2023	\$460.00
	Total for SALLAS, RILEY	\$1,420.00
SALTER, KELLY, J.	4/15/2024	\$48.24
	Total for SALTER, KELLY, J.	\$48.24
SALVI, MAHESH V	2/05/2024	\$100.00
	Total for SALVI, MAHESH V	\$100.00
SAM PACK'S	1/11/2024	\$683.82
	4/11/2024	\$250.00
	4/25/2024	\$211.99
	6/17/2024	\$234.96
	Total for SAM PACK'S	\$1,380.77
SAM PACK'S FIVE STAR	2/08/2024	\$980.80
	Total for SAM PACK'S FIVE STAR	\$980.80
SAMBALUK, ASHLI, F.	9/07/2023	\$121.70
	10/05/2023	\$152.29

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SAMBALUK, ASHLI, F.	11/13/2023	\$104.21
	1/11/2024	\$120.12
	2/22/2024	\$85.09
	3/28/2024	\$99.96
	4/08/2024	\$61.04
	5/09/2024	\$81.47
	6/26/2024	\$126.10
	8/15/2024	\$21.98
Total for SAMBALUK, ASHLI, F.		\$973.96
SAMMETA, SAMBAIAH	4/08/2024	\$12.80
	Total for SAMMETA, SAMBAIAH	\$12.80
SAM'S CLUB DIRECT	9/18/2023	\$3,195.63
	9/21/2023	\$6,659.46
	10/02/2023	\$3,325.75
	11/02/2023	\$29,411.26
	12/04/2023	\$31,268.10
	1/08/2024	\$19,342.78
	1/11/2024	\$1,516.62
	1/16/2024	\$207.89
	2/01/2024	\$9,601.19
	2/20/2024	\$611.31
Total for SAM'S CLUB DIRECT		\$105,139.99
SAMUELS, SEDETRIC	9/21/2023	\$80.00
	Total for SAMUELS, SEDETRIC	\$80.00
SANCHEZ, GERARDO	3/21/2024	\$315.00
	Total for SANCHEZ, GERARDO	\$315.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SANCHEZ, JESSICA	1/16/2024	\$262.30
Total for SANCHEZ, JESSICA		\$262.30
SANDERS, STEPHANI	7/03/2024	\$12.10
Total for SANDERS, STEPHANI		\$12.10
SANDOVAL ARIAS, GERS	11/09/2023	\$54.23
	12/07/2023	\$61.50
	2/20/2024	\$52.39
Total for SANDOVAL ARIAS, GERS		\$168.12
SANDOVAL, CORISSA, E	9/14/2023	\$65.30
	10/16/2023	\$40.09
	11/13/2023	\$21.22
	12/14/2023	\$22.14
	3/28/2024	\$21.17
	6/17/2024	\$842.27
Total for SANDOVAL, CORISSA, E		\$1,012.19
SANDOZ, DAVID	4/18/2024	\$150.00
	4/25/2024	\$150.00
	4/29/2024	\$150.00
	5/09/2024	\$150.00
	5/16/2024	\$150.00
Total for SANDOZ, DAVID		\$750.00
SANDRA DAY O'CONNOR	3/28/2024	\$180.00
Total for SANDRA DAY O'CONNOR		\$180.00
SANFILIPPO, BRIAN	11/16/2023	\$191.00
	12/07/2023	\$362.00
Total for SANFILIPPO, BRIAN		\$553.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SANFORD, AMY, R.	6/24/2024	\$2,012.54
	Total for SANFORD, AMY, R.	\$2,012.54
SANKEY, DONALD	1/22/2024	\$345.00
	3/04/2024	\$100.00
	Total for SANKEY, DONALD	\$445.00
SANTANA JR, MANUEL	2/15/2024	\$165.00
	Total for SANTANA JR, MANUEL	\$165.00
SANTIBANEZ, PEDRO	2/08/2024	\$150.00
	4/11/2024	\$115.00
	Total for SANTIBANEZ, PEDRO	\$265.00
SANTOS, MELISANDE	4/02/2024	\$420.00
	5/02/2024	\$34.00
	Total for SANTOS, MELISANDE	\$454.00
SAPON-AMOA, KWABENA	1/29/2024	\$170.00
	2/05/2024	\$205.00
	2/08/2024	\$150.00
	Total for SAPON-AMOA, KWABENA	\$525.00
SARATOGA RACK MARKET	9/05/2023	\$24,556.56
	9/11/2023	\$9,179.19
	9/18/2023	\$92,164.82
	9/21/2023	\$29,873.92
	10/02/2023	\$24,932.96
	10/10/2023	\$73,978.57
	10/12/2023	\$43,622.67
	10/16/2023	\$9,191.06
	10/26/2023	\$46,442.98

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

Payee	Check Date	Payment Amount
SARATOGA RACK MARKET	11/02/2023	\$55,535.58
	11/06/2023	\$23,846.18
	11/09/2023	\$7,869.19
	11/16/2023	\$45,193.19
	11/30/2023	\$40,552.86
	12/07/2023	\$39,569.07
	12/14/2023	\$43,194.09
	1/11/2024	\$44,148.32
	1/22/2024	\$19,696.25
	1/25/2024	\$28,254.92
	1/29/2024	\$40,121.32
	2/05/2024	\$28,354.56
	2/08/2024	\$20,757.92
	2/15/2024	\$42,589.45
	2/20/2024	\$17,056.58
	2/22/2024	\$10,378.77
	2/26/2024	\$21,115.65
	2/29/2024	\$20,729.97
	3/04/2024	\$41,218.95
	3/07/2024	\$6,940.91
	3/25/2024	\$60,693.52
	3/28/2024	\$20,311.62
	4/04/2024	\$49,494.05
	4/11/2024	\$10,104.05
	4/18/2024	\$15,097.77

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SARATOGA RACK MARKET	4/22/2024	\$20,592.66
	4/25/2024	\$25,503.60
	5/02/2024	\$38,533.92
	5/13/2024	\$46,393.18
	5/16/2024	\$18,242.57
	5/28/2024	\$23,755.83
	6/03/2024	\$19,133.25
	6/05/2024	\$37,081.53
	6/12/2024	\$9,964.21
Total for SARATOGA RACK MARKET		\$1,345,968.22
SARGENT-WELCH	4/04/2024	\$219.49
	4/22/2024	\$200.08
Total for SARGENT-WELCH		\$419.57
SARTOR, BENJAMIN M	6/24/2024	\$95.00
	Total for SARTOR, BENJAMIN M	
SAS - SCHOOL DIVIS	11/30/2023	\$229.25
	Total for SAS - SCHOOL DIVIS	
SAS SECURITY ALARM S	9/21/2023	\$975.49
	10/02/2023	\$1,948.56
	10/05/2023	\$14,365.00
	10/12/2023	\$4,092.58
	10/19/2023	\$4,124.94
	10/26/2023	\$7,286.00
	11/30/2023	\$7,379.56
	12/11/2023	\$619.50
	1/04/2024	\$3,189.30

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

Payee	Check Date	Payment Amount
SAS SECURITY ALARM S	1/11/2024	\$7,273.50
	1/25/2024	\$975.11
	1/29/2024	\$7,528.00
	2/29/2024	\$8,271.50
	3/04/2024	\$254.50
	3/28/2024	\$7,350.50
	4/02/2024	\$95.00
	4/25/2024	\$7,356.50
	6/03/2024	\$7,356.50
	7/01/2024	\$7,356.50
	7/03/2024	\$8,822.82
	8/01/2024	\$13,725.13
	8/08/2024	\$95.00
Total for SAS SECURITY ALARM S		\$120,441.49
SATTERLA, ROBIN	9/14/2023	\$141.74
	10/12/2023	\$113.98
	11/13/2023	\$66.74
	12/14/2023	\$98.38
	1/16/2024	\$33.27
	2/15/2024	\$71.28
	3/18/2024	\$87.91
	4/11/2024	\$54.40
	5/16/2024	\$68.41
	6/26/2024	\$82.75
Total for SATTERLA, ROBIN		\$818.86
SAVAGE, KELLYN D	9/14/2023	\$54.17

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SAVAGE, KELLYN D	10/19/2023	\$26.79
	12/11/2023	\$15.39
	1/16/2024	\$26.53
	Total for SAVAGE, KELLYN D	\$122.88
SAVICH, DEJAN	11/27/2023	\$281.00
	1/11/2024	\$191.00
	2/08/2024	\$575.00
	Total for SAVICH, DEJAN	\$1,047.00
SAVVAS LEARNING COMP	10/10/2023	\$6,296.40
	10/12/2023	\$153.30
	10/19/2023	\$25,308.76
	10/23/2023	\$13.69
	11/02/2023	\$1,777.31
	1/16/2024	\$613.69
	1/25/2024	\$13,577.12
	1/29/2024	\$3,148.20
	5/13/2024	\$840.00
	6/05/2024	\$280.00
	8/05/2024	\$1,136,817.50
	8/12/2024	\$5,981.58
	8/19/2024	\$6,678.00
	8/22/2024	\$6,187.50
	Total for SAVVAS LEARNING COMP	\$1,207,673.05
SAYERS, ALLEN	2/29/2024	\$1,047.81
	Total for SAYERS, ALLEN	\$1,047.81
SCAPARRA, ANTHONY	11/02/2023	\$100.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCAPARRA, ANTHONY	1/16/2024	\$80.00
	2/22/2024	\$30.00
	2/29/2024	\$192.00
	3/28/2024	\$40.00
	4/25/2024	\$30.00
	7/22/2024	\$60.00
	8/01/2024	\$30.00
	Total for SCAPARRA, ANTHONY	\$562.00
SCENARIO TRAINER INC	3/04/2024	\$7,920.00
	Total for SCENARIO TRAINER INC	\$7,920.00
SCHAFFER, ELISSA A	9/14/2023	\$17.82
	10/12/2023	\$20.04
	11/30/2023	\$20.04
	12/14/2023	\$15.59
	1/25/2024	\$8.91
	2/15/2024	\$18.23
	3/25/2024	\$19.37
	4/18/2024	\$15.95
	5/16/2024	\$17.09
	6/24/2024	\$10.25
	Total for SCHAFFER, ELISSA A	\$163.29
SCHAFFER, LINSEY K	2/22/2024	\$162.14
	3/21/2024	\$265.66
	4/22/2024	\$204.62
	5/23/2024	\$375.87
	7/01/2024	\$39.73

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCHAFFER, LINSEY K	8/05/2024	\$399.77
	8/19/2024	\$230.32
	Total for SCHAFFER, LINSEY K	\$1,678.11
SCHEELS ALL SPORTS I	11/27/2023	\$250.00
	Total for SCHEELS ALL SPORTS I	\$250.00
SCHINDLER ELEVATOR C	10/10/2023	\$5,214.60
	11/06/2023	\$1,345.12
	3/04/2024	\$1,210.43
	Total for SCHINDLER ELEVATOR C	\$7,770.15
SCHLOTZSKY'S	3/21/2024	\$42.26
	8/08/2024	\$213.87
	Total for SCHLOTZSKY'S	\$256.13
SCHMITK, CANDACE, J.	9/14/2023	\$133.62
	1/25/2024	\$47.62
	8/26/2024	\$69.01
	Total for SCHMITK, CANDACE, J.	\$250.25
SCHNEPEL, TIFFANY M	9/14/2023	\$49.13
	10/19/2023	\$48.14
	11/13/2023	\$71.99
	12/11/2023	\$34.45
	1/16/2024	\$42.71
	2/15/2024	\$64.12
	3/21/2024	\$75.98
	4/11/2024	\$73.23
	5/16/2024	\$97.15
	7/15/2024	\$98.29

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCHNEPEL, TIFFANY M	Total for SCHNEPEL, TIFFANY M	\$655.19
SCHOCH, JEROME	3/04/2024	\$165.00
	Total for SCHOCH, JEROME	\$165.00
SCHOLASTIC BOOK FAIR	9/21/2023	\$1,921.89
	10/05/2023	\$2,685.65
	10/10/2023	\$4,447.93
	10/23/2023	\$972.94
	11/06/2023	\$10,215.61
	11/09/2023	\$2,411.19
	11/16/2023	\$792.16
	11/27/2023	\$3,734.48
	11/30/2023	\$5,172.13
	12/07/2023	\$1,184.81
	12/11/2023	\$4,559.53
	1/11/2024	\$3,680.19
	1/22/2024	\$6,160.38
	2/26/2024	\$5,756.74
	2/29/2024	\$2,876.76
	3/07/2024	\$3,993.05
	3/18/2024	\$298.78
	3/21/2024	\$4,825.92
	3/28/2024	\$1,944.01
	4/04/2024	\$11,528.19
	4/08/2024	\$210.14
	4/11/2024	\$8,097.12
	4/25/2024	\$1,742.81

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCHOLASTIC BOOK FAIR	5/02/2024	\$752.16
	5/06/2024	\$1,562.51
	5/09/2024	\$7,680.21
	5/13/2024	\$6,194.45
	5/16/2024	\$642.52
	5/23/2024	\$3,683.91
	6/12/2024	\$1,524.34
	Total for SCHOLASTIC BOOK FAIR	\$111,252.51
SCHOLASTIC INC	9/21/2023	\$4,045.87
	10/02/2023	\$5,458.00
	10/05/2023	\$880.75
	10/26/2023	\$263.67
	10/30/2023	\$102.22
	11/02/2023	\$4,889.02
	11/09/2023	\$1,976.70
	11/13/2023	\$28.34
	11/16/2023	\$317.72
	11/27/2023	\$63.70
	2/05/2024	\$5,427.57
	2/22/2024	\$1,495.00
	3/21/2024	\$9,060.15
	4/11/2024	\$4,771.36
	4/18/2024	\$6,781.43
	4/25/2024	\$212.34
	5/02/2024	\$53.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCHOLASTIC INC	5/06/2024	\$44.91
	7/10/2024	\$1,291.20
	7/17/2024	\$1,617.56
	8/05/2024	\$705.44
	Total for SCHOLASTIC INC	\$49,486.86
SCHOLASTIC LIBRARY P	10/05/2023	\$458.00
	10/19/2023	\$2,347.85
	10/26/2023	\$109.89
	11/02/2023	\$381.50
	12/07/2023	\$2,297.22
	1/25/2024	\$199.75
	2/01/2024	\$160.00
	2/22/2024	\$1,026.00
	2/26/2024	\$400.00
	2/29/2024	\$716.13
	3/18/2024	\$2,013.77
	3/21/2024	\$1,984.41
	4/04/2024	\$330.00
	4/08/2024	\$4,770.44
	5/06/2024	\$1,653.85
	6/03/2024	\$1,363.85
	8/08/2024	\$2,240.26
	Total for SCHOLASTIC LIBRARY P	\$22,452.92
SCHOOL DATEBOOKS INC	9/05/2023	\$384.10
	8/01/2024	\$2,694.77
	Total for SCHOOL DATEBOOKS INC	\$3,078.87

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCHOOL HEALTH CORPOR	9/07/2023	\$739.79
	9/21/2023	\$40.47
	10/10/2023	\$18,604.04
	11/13/2023	\$2,162.31
	12/11/2023	\$37.94
	1/25/2024	\$1,146.00
	3/07/2024	\$2,347.97
	3/25/2024	\$846.50
	8/26/2024	\$187.38
Total for SCHOOL HEALTH CORPOR		\$26,112.40
SCHOOL LIFE	9/21/2023	\$69.85
	10/02/2023	\$1,677.58
	10/19/2023	\$64.25
	10/26/2023	\$130.81
	11/30/2023	\$48.95
	2/01/2024	\$37.60
	2/15/2024	\$283.04
	3/04/2024	\$214.74
	3/28/2024	\$85.40
	5/13/2024	\$81.60
Total for SCHOOL LIFE		\$2,693.82
SCHOOL NURSE SUPPLY	10/02/2023	\$40.27
	2/01/2024	\$5,235.00
	2/05/2024	\$97.11
	2/20/2024	\$134.94
	2/26/2024	\$178.33

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCHOOL NURSE SUPPLY	3/25/2024	\$91.21
	4/04/2024	\$499.40
	4/18/2024	\$499.40
	4/25/2024	\$4,660.00
	6/26/2024	\$7,030.00
	8/08/2024	\$15,141.93
Total for SCHOOL NURSE SUPPLY		\$33,607.59
SCHOOL OUTFITTERS	12/04/2023	\$3,185.47
	1/25/2024	\$13,965.37
	3/07/2024	\$1,266.95
	4/22/2024	\$9,717.40
Total for SCHOOL OUTFITTERS		\$28,135.19
SCHOOL SPECIALTY LLC	9/14/2023	\$147.58
	10/02/2023	\$194.80
	10/05/2023	\$4,513.26
	10/10/2023	\$4,073.25
	10/12/2023	\$2,188.94
	10/16/2023	\$536.56
	10/19/2023	\$4,304.51
	10/23/2023	\$147.60
	10/26/2023	\$3,212.64
	10/30/2023	\$39.84
	11/02/2023	\$2,633.46
	11/06/2023	\$1,322.74
	11/09/2023	\$3,173.73
	11/16/2023	\$2,821.78

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	11/27/2023	\$1,033.10
	11/30/2023	\$3,199.31
	12/07/2023	\$184.38
	12/14/2023	\$3,256.05
	1/04/2024	\$2,251.52
	1/08/2024	\$540.88
	1/11/2024	\$559.96
	1/16/2024	\$351.56
	1/18/2024	\$1,436.22
	1/22/2024	\$1,069.23
	1/25/2024	\$1,431.20
	2/01/2024	\$713.48
	2/05/2024	\$1,155.42
	2/08/2024	\$332.06
	2/12/2024	\$84.36
	2/15/2024	\$1,260.65
	2/20/2024	\$786.64
	2/22/2024	\$2,248.34
	2/29/2024	\$1,375.26
	3/04/2024	\$509.38
	3/07/2024	\$7,141.98
	3/18/2024	\$1,181.85
	3/21/2024	\$1,492.19
	3/25/2024	\$1,512.67
	3/28/2024	\$1,935.88

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	4/04/2024	\$713.95
	4/11/2024	\$886.10
	4/15/2024	\$1,057.90
	4/18/2024	\$822.05
	4/22/2024	\$200.93
	4/25/2024	\$2,460.47
	4/29/2024	\$5,106.41
	5/02/2024	\$142.98
	5/06/2024	\$3,262.39
	5/09/2024	\$9,096.63
	5/13/2024	\$1,785.80
	5/16/2024	\$5,072.00
	5/20/2024	\$444.88
	5/23/2024	\$328.98
	6/03/2024	\$3,395.81
	6/05/2024	\$10,582.16
	6/12/2024	\$25.08
	6/26/2024	\$188.73
	7/01/2024	\$1,523.29
	7/08/2024	\$74.94
	7/17/2024	\$8,411.09
	7/24/2024	\$3,123.14
	7/29/2024	\$2,684.62
	8/01/2024	\$2,587.71
	8/05/2024	\$5,434.79

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	8/08/2024	\$30,763.25
	8/12/2024	\$1,149.68
	8/15/2024	\$2,206.02
	8/22/2024	\$761.17
	Total for SCHOOL SPECIALTY LLC	\$170,647.21
SCHOOLHOUSE DRIVELIN	9/05/2023	\$1,790.00
	9/07/2023	\$895.00
	1/08/2024	\$895.00
	8/15/2024	\$935.00
	8/22/2024	\$748.00
	Total for SCHOOLHOUSE DRIVELIN	\$5,263.00
SCHOOLMATE	10/16/2023	\$68.00
	12/07/2023	\$84.00
	2/12/2024	\$78.00
	3/04/2024	\$864.60
	4/25/2024	\$1,382.40
	4/29/2024	\$620.50
	6/10/2024	\$574.80
	7/10/2024	\$608.52
	8/01/2024	\$2,870.70
	8/12/2024	\$819.00
	8/22/2024	\$323.70
	Total for SCHOOLMATE	\$8,294.22
SCHRAM, ROBERT	1/25/2024	\$180.00
	2/05/2024	\$200.00
	Total for SCHRAM, ROBERT	\$380.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCHRAMM, SUZANNE	7/03/2024	\$16.55
	Total for SCHRAMM, SUZANNE	\$16.55
SCHULDT, GLORIA HANS	2/05/2024	\$100.00
	Total for SCHULDT, GLORIA HANS	\$100.00
SCHULTZ, EDWARD	5/02/2024	\$2,500.00
	Total for SCHULTZ, EDWARD	\$2,500.00
SCHUSTER, ADRIENNE,	11/13/2023	\$138.00
	Total for SCHUSTER, ADRIENNE,	\$138.00
SCHWARTZ, BRENT	10/26/2023	\$15.00
	Total for SCHWARTZ, BRENT	\$15.00
SCIANDRA, LYNN	10/26/2023	\$15.00
	Total for SCIANDRA, LYNN	\$15.00
SCIANDRA, PAUL	7/08/2024	\$13.55
	Total for SCIANDRA, PAUL	\$13.55
SCIENCE NATIONAL HON	10/10/2023	\$75.00
	11/02/2023	\$75.00
	3/18/2024	\$150.00
	Total for SCIENCE NATIONAL HON	\$300.00
SCI-TECH DISCOVERY C	12/07/2023	\$600.00
	1/04/2024	\$250.00
	2/22/2024	\$250.00
	2/29/2024	\$675.00
	4/02/2024	\$324.00
	4/08/2024	\$1,055.00
	4/18/2024	\$401.00
	5/02/2024	\$525.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SCI-TECH DISCOVERY C	Total for SCI-TECH DISCOVERY C	\$4,080.00
SCOTT AND WHITE HEAL	4/04/2024	\$300.00
	Total for SCOTT AND WHITE HEAL	\$300.00
SCOTT, ABBY	9/21/2023	\$44.50
	Total for SCOTT, ABBY	\$44.50
SCOTT, IAN	1/29/2024	\$165.00
	Total for SCOTT, IAN	\$165.00
SCOTT, JASON	6/05/2024	\$450.00
	Total for SCOTT, JASON	\$450.00
SCOTT, KEITH	5/23/2024	\$215.00
	Total for SCOTT, KEITH	\$215.00
SCOTT, SAMULE W	3/07/2024	\$170.00
	4/11/2024	\$170.00
	Total for SCOTT, SAMULE W	\$340.00
SCOTT, SHAWNTELL	7/03/2024	\$15.30
	Total for SCOTT, SHAWNTELL	\$15.30
SCRIPPS NATIONAL SPE	9/21/2023	\$6,750.00
	10/02/2023	\$562.50
	10/05/2023	\$750.00
	10/10/2023	\$187.50
	10/16/2023	\$187.50
	10/19/2023	\$375.00
	10/23/2023	\$375.00
	11/09/2023	\$187.50
	Total for SCRIPPS NATIONAL SPE	\$9,375.00
SEA LIFE AQUARIUM GR	1/18/2024	\$469.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SEA LIFE AQUARIUM GR	4/25/2024	\$498.00
	5/23/2024	\$400.00
	6/03/2024	\$800.00
	Total for SEA LIFE AQUARIUM GR	\$2,167.00
SEAL TEX INC/CNP	10/16/2023	\$806.25
	11/02/2023	\$457.00
	11/16/2023	\$210.00
	12/07/2023	\$554.50
	1/04/2024	\$159.00
	1/11/2024	\$2,672.91
	1/18/2024	\$583.74
	2/22/2024	\$380.00
	5/06/2024	\$2,684.50
	5/16/2024	\$778.35
	5/23/2024	\$205.10
	6/10/2024	\$193.50
	7/15/2024	\$245.00
	8/01/2024	\$1,257.60
	Total for SEAL TEX INC/CNP	\$11,187.45
SEALY, ANDREW T	11/13/2023	\$138.00
	2/20/2024	\$240.00
	Total for SEALY, ANDREW T	\$378.00
SEAQUEST MANAGEMENT	6/24/2024	\$399.50
	Total for SEAQUEST MANAGEMENT	\$399.50
SEARCH INSTITUTE	10/19/2023	\$4,800.00
	5/16/2024	\$1,529.01

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SEARCH INSTITUTE	Total for SEARCH INSTITUTE	\$6,329.01
SEAT, ANDA LEE	11/13/2023	\$1,165.66
	3/07/2024	\$357.78
	Total for SEAT, ANDA LEE	\$1,523.44
SEAY, JOEL	4/18/2024	\$195.00
	7/08/2024	\$130.00
	Total for SEAY, JOEL	\$325.00
SECUNDINO, AIDA	2/22/2024	\$30.00
	Total for SECUNDINO, AIDA	\$30.00
SECURED TECH SOLUTIO	10/19/2023	\$6,900.00
	12/14/2023	\$1,725.00
	1/11/2024	\$24,925.00
	5/13/2024	\$1,552.50
	6/12/2024	\$319,554.40
	7/01/2024	\$250.00
	8/22/2024	\$3,237.50
	Total for SECURED TECH SOLUTIO	\$358,144.40
SECURITY DATA SUPPLY	9/21/2023	\$102.00
	10/02/2023	\$4,749.88
	1/04/2024	\$748.88
	1/29/2024	\$295.50
	2/01/2024	\$975.00
	4/18/2024	\$3,377.35
	6/17/2024	\$340.00
	8/15/2024	\$1,194.00
	Total for SECURITY DATA SUPPLY	\$11,782.61

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SEDANO, HAROLD	9/05/2023	\$3,000.00
	8/19/2024	\$3,200.00
	Total for SEDANO, HAROLD	\$6,200.00
SEESAW	6/03/2024	\$8,621.25
	Total for SEESAW	\$8,621.25
SEGUI, ALEJANDRA, S.	10/16/2023	\$14.08
	Total for SEGUI, ALEJANDRA, S.	\$14.08
SEIDLITZ EDUCATION L	12/11/2023	\$150.00
	5/02/2024	\$9,294.43
	5/13/2024	\$6,931.00
	Total for SEIDLITZ EDUCATION L	\$16,375.43
SELECTIONS PROMOTION	9/11/2023	\$656.44
	10/02/2023	\$528.00
	10/19/2023	\$2,954.18
	11/13/2023	\$411.73
	11/30/2023	\$757.00
	12/07/2023	\$1,560.41
	1/25/2024	\$632.50
	2/05/2024	\$993.75
	2/08/2024	\$1,387.50
	3/21/2024	\$320.25
	3/25/2024	\$267.50
	3/28/2024	\$647.98
	4/11/2024	\$1,237.87
	4/18/2024	\$236.08
	4/25/2024	\$2,172.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	5/09/2024	\$1,421.94
	5/20/2024	\$632.50
	5/23/2024	\$579.50
	6/03/2024	\$245.90
	6/05/2024	\$689.23
	6/12/2024	\$1,070.00
	7/22/2024	\$1,696.75
	8/01/2024	\$1,147.12
	8/08/2024	\$1,158.00
	8/12/2024	\$1,092.50
	8/15/2024	\$3,060.00
Total for SELECTIONS PROMOTION		\$27,556.88
SELKE, AMY L	7/24/2024	\$53.85
	Total for SELKE, AMY L	\$53.85
SELLS, KATHERINE	10/05/2023	\$46.47
	4/15/2024	\$1,002.84
	8/15/2024	\$1,307.61
	Total for SELLS, KATHERINE	\$2,356.92
SELNER, BRYAN	10/05/2023	\$730.00
	10/12/2023	\$135.00
	10/16/2023	\$145.00
	10/26/2023	\$155.00
	11/06/2023	\$155.00
	11/09/2023	\$155.00
	Total for SELNER, BRYAN	\$1,475.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SELNER, STEVEN JOHN	10/23/2023	\$155.00
Total for SELNER, STEVEN JOHN		\$155.00
SEMIDEY, MIA, K.	9/14/2023	\$68.25
	10/19/2023	\$33.73
	11/13/2023	\$39.50
	12/14/2023	\$25.41
	1/16/2024	\$17.42
	2/15/2024	\$27.20
	3/18/2024	\$34.24
	4/25/2024	\$27.27
	6/03/2024	\$37.99
	6/12/2024	\$37.19
Total for SEMIDEY, MIA, K.		\$348.20
SENT CHURCH	4/11/2024	\$320.00
Total for SENT CHURCH		\$320.00
SEONG, NAKCHEON	8/05/2024	\$41.70
Total for SEONG, NAKCHEON		\$41.70
SERINO, ALEXANDER J	1/11/2024	\$260.00
	2/05/2024	\$165.00
	2/08/2024	\$145.00
	3/25/2024	\$185.00
	4/11/2024	\$115.00
Total for SERINO, ALEXANDER J		\$870.00
SERNA JR, ANTHONY	12/14/2023	\$165.00
	2/20/2024	\$130.00
Total for SERNA JR, ANTHONY		\$295.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SERNA, JESSICA	8/05/2024	\$20.85
Total for SERNA, JESSICA		\$20.85
SEW MUCH FUN	9/21/2023	\$112.00
	10/26/2023	\$56.00
	11/30/2023	\$36.00
	12/14/2023	\$175.00
	1/11/2024	\$121.00
	1/29/2024	\$30.00
	2/05/2024	\$300.00
	2/08/2024	\$150.00
	5/20/2024	\$36.00
	7/17/2024	\$2,051.00
	7/22/2024	\$600.00
	8/01/2024	\$160.00
	8/05/2024	\$135.00
	8/08/2024	\$112.00
	8/15/2024	\$995.00
Total for SEW MUCH FUN		\$5,069.00
SEWELL, CARL	12/07/2023	\$362.00
	1/11/2024	\$90.00
	1/16/2024	\$134.00
	1/29/2024	\$184.00
	2/08/2024	\$340.00
Total for SEWELL, CARL		\$1,110.00
SEWELL, THOMAS J	11/16/2023	\$341.00
	2/08/2024	\$340.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SEWELL, THOMAS J	Total for SEWELL, THOMAS J	\$681.00
SHABBIR, MEMOONA	10/12/2023	\$140.83
	11/16/2023	\$35.09
	1/16/2024	\$48.91
	3/21/2024	\$51.90
	6/12/2024	\$129.69
	Total for SHABBIR, MEMOONA	\$406.42
SHACKELFORD, EMILY,	2/29/2024	\$57.00
	Total for SHACKELFORD, EMILY,	\$57.00
SHADDIX, J W	12/11/2023	\$165.00
	Total for SHADDIX, J W	\$165.00
SHAFFER, KEATON	6/03/2024	\$4,500.00
	Total for SHAFFER, KEATON	\$4,500.00
SHAH, PALAK	2/22/2024	\$30.00
	Total for SHAH, PALAK	\$30.00
SHAKE, TIM	3/28/2024	\$165.00
	4/11/2024	\$120.00
	4/18/2024	\$10.00
	Total for SHAKE, TIM	\$295.00
SHAKOURI, ROYA	11/27/2023	\$97.66
	Total for SHAKOURI, ROYA	\$97.66
SHAND, DARRYL	11/13/2023	\$138.00
	Total for SHAND, DARRYL	\$138.00
SHAND, REBECCA	11/13/2023	\$138.00
	Total for SHAND, REBECCA	\$138.00
SHAPLEY, CHRIS	1/25/2024	\$155.00
	2/26/2024	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SHAPLEY, CHRIS	Total for SHAPLEY, CHRIS	\$305.00
SHARKAROSA WILDLIFE	9/18/2023	\$300.00
	10/02/2023	\$704.00
	4/08/2024	\$854.00
	5/20/2024	\$300.00
	5/28/2024	\$300.00
	6/03/2024	\$300.00
	Total for SHARKAROSA WILDLIFE	\$2,758.00
SHARMA, PRAKHYA	4/22/2024	\$10.00
	Total for SHARMA, PRAKHYA	\$10.00
SHATHISHKUMAR, BAVA	4/25/2024	\$10.00
	Total for SHATHISHKUMAR, BAVA	\$10.00
SHAVER, SOPHIA	4/25/2024	\$10.00
	Total for SHAVER, SOPHIA	\$10.00
SHAW, CARWIN	10/05/2023	\$340.00
	10/12/2023	\$380.00
	Total for SHAW, CARWIN	\$720.00
SHAW, LEROY	1/11/2024	\$155.00
	1/25/2024	\$150.00
	Total for SHAW, LEROY	\$305.00
SHAW, MARK	10/12/2023	\$300.00
	10/16/2023	\$290.00
	10/26/2023	\$85.00
	11/02/2023	\$280.00
	11/06/2023	\$135.00
	4/04/2024	\$195.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SHAW, MARK	Total for SHAW, MARK	\$1,285.00
SHAW, TONYA	9/07/2023	\$95.28
	Total for SHAW, TONYA	\$95.28
SHAY, ANDREW ROBERT	10/05/2023	\$80.00
	Total for SHAY, ANDREW ROBERT	\$80.00
SHEDD BASKETBALL TEA	2/26/2024	\$250.00
	Total for SHEDD BASKETBALL TEA	\$250.00
SHELL	9/21/2023	\$311.78
	10/23/2023	\$947.34
	10/26/2023	\$107.43
	11/16/2023	\$1,942.06
	11/27/2023	\$27.74
	12/14/2023	\$634.66
	1/22/2024	\$392.16
	2/26/2024	\$1,428.53
	3/21/2024	\$2,553.11
	3/25/2024	\$67.49
	4/22/2024	\$2,234.32
	4/25/2024	\$89.92
	5/23/2024	\$1,534.00
	6/24/2024	\$843.33
	6/26/2024	\$80.52
	7/22/2024	\$1,525.57
	8/22/2024	\$105.70
	Total for SHELL	\$14,825.66

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SHELTON, HALEY, R.	2/29/2024	\$154.32
Total for SHELTON, HALEY, R.		\$154.32
SHELTON, KRISTEN N	9/14/2023	\$116.33
	10/23/2023	\$27.51
	11/16/2023	\$32.75
	12/14/2023	\$27.97
	1/25/2024	\$79.98
	2/15/2024	\$35.98
	3/07/2024	\$19.36
	5/23/2024	\$49.78
Total for SHELTON, KRISTEN N		\$389.66
SHELTON, LAYTON D G	11/16/2023	\$260.00
	1/04/2024	\$130.00
	1/25/2024	\$130.00
	3/25/2024	\$315.00
Total for SHELTON, LAYTON D G		\$835.00
SHELTON, ROBERT E	4/08/2024	\$120.00
	5/09/2024	\$120.00
Total for SHELTON, ROBERT E		\$240.00
SHERWOOD, DYLAN R	10/19/2023	\$577.50
	10/30/2023	\$220.00
	11/09/2023	\$192.50
	11/27/2023	\$165.00
	1/25/2024	\$247.50
	3/18/2024	\$192.50
	5/23/2024	\$292.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SHERWOOD, DYLAN R	Total for SHERWOOD, DYLAN R	\$1,887.50
SHI GOVERNMENT SOLUT	9/21/2023	\$46,801.30
	10/26/2023	\$1,964.47
	12/07/2023	\$12,091.70
	3/21/2024	\$16,473.49
	3/28/2024	\$9,280.03
	4/25/2024	\$5,518.41
	6/24/2024	\$301.78
	7/17/2024	\$53,403.30
	Total for SHI GOVERNMENT SOLUT	\$145,834.48
SHIBESHI, EMRAN	3/04/2024	\$185.00
	5/23/2024	\$280.00
	Total for SHIBESHI, EMRAN	\$465.00
SHIELDS, RON	9/21/2023	\$310.00
	10/16/2023	\$280.00
	10/19/2023	\$200.00
	Total for SHIELDS, RON	\$790.00
SHIFFLER EQUIPMENT S	9/05/2023	\$69.94
	9/14/2023	\$1,197.00
	10/30/2023	\$116.18
	2/01/2024	\$167.60
	2/08/2024	\$2,211.57
	2/22/2024	\$482.08
	2/26/2024	\$359.62
	3/07/2024	\$42.66
	3/21/2024	\$574.25

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

Payee	Check Date	Payment Amount
SHIFFLER EQUIPMENT S	3/28/2024	\$891.29
	4/04/2024	\$843.75
	4/25/2024	\$288.76
	8/01/2024	\$1,226.20
	Total for SHIFFLER EQUIPMENT S	\$8,470.90
SHILLOW, ALEZ	1/16/2024	\$165.00
	2/05/2024	\$165.00
	2/26/2024	\$165.00
	Total for SHILLOW, ALEZ	\$495.00
SHING, KATHLEEN	7/22/2024	\$305.05
	Total for SHING, KATHLEEN	\$305.05
SHIPLEY DO-NUTS	11/13/2023	\$125.38
	1/18/2024	\$281.56
	3/18/2024	\$55.25
	5/23/2024	\$87.55
	Total for SHIPLEY DO-NUTS	\$549.74
SHIPMAN, BENJAMIN C	10/12/2023	\$220.00
	Total for SHIPMAN, BENJAMIN C	\$220.00
SHIRES, LEZLIE B	2/15/2024	\$625.44
	Total for SHIRES, LEZLIE B	\$625.44
SHITTU, IDAYAT, A.	9/14/2023	\$76.64
	1/16/2024	\$205.28
	4/18/2024	\$83.74
	6/12/2024	\$193.17
	Total for SHITTU, IDAYAT, A.	\$558.83
SHOAL CREEK TAVERN	1/04/2024	\$994.72

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

Payee	Check Date	Payment Amount
SHOAL CREEK TAVERN	4/29/2024	\$875.00
	5/13/2024	\$2,798.00
	Total for SHOAL CREEK TAVERN	\$4,667.72
SHOLIN, ANDREA L	9/14/2023	\$96.55
	1/29/2024	\$65.37
	2/15/2024	\$74.57
	5/23/2024	\$96.95
	7/01/2024	\$21.71
	Total for SHOLIN, ANDREA L	\$355.15
SHOPPAS MATERIAL HAN	7/15/2024	\$1,612.32
	Total for SHOPPAS MATERIAL HAN	\$1,612.32
SHULER, JON	12/14/2023	\$245.00
	1/11/2024	\$245.00
	2/05/2024	\$205.00
	2/08/2024	\$150.00
	3/25/2024	\$170.00
	4/18/2024	\$150.00
	4/25/2024	\$300.00
	5/09/2024	\$150.00
	5/16/2024	\$215.00
	5/23/2024	\$150.00
	Total for SHULER, JON	\$1,980.00
SIEBENMANN, PHILIP	11/16/2023	\$130.00
	12/11/2023	\$240.00
	1/25/2024	\$240.00
	2/01/2024	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SIEBENMANN, PHILIP	2/05/2024	\$150.00
	2/15/2024	\$365.00
	2/26/2024	\$465.00
	3/04/2024	\$310.00
	4/08/2024	\$60.00
Total for SIEBENMANN, PHILIP		\$2,110.00
SIEGEL, JAMIE N	11/09/2023	\$1,080.00
	Total for SIEGEL, JAMIE N	\$1,080.00
SIELING, ERRIN	2/22/2024	\$30.00
	Total for SIELING, ERRIN	\$30.00
SIERRA SHRED LLC	9/18/2023	\$576.00
	11/02/2023	\$3,530.50
	6/12/2024	\$1,921.50
	Total for SIERRA SHRED LLC	\$6,028.00
SIGLER, CARRIE A	5/09/2024	\$150.00
	5/16/2024	\$150.00
	Total for SIGLER, CARRIE A	\$300.00
SIGMA SIGNS & PRINTI	9/18/2023	\$68.00
	11/06/2023	\$491.25
	2/29/2024	\$75.00
	5/02/2024	\$547.62
	6/12/2024	\$96.44
Total for SIGMA SIGNS & PRINTI		\$1,278.31
SIGMA SURVEILLANCE	10/02/2023	\$11,720.80
	10/26/2023	\$7,032.48
	11/09/2023	\$3,247.62

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SIGMA SURVEILLANCE	12/07/2023	\$3,787.60
	1/16/2024	\$326.22
	2/05/2024	\$16,204.32
	2/12/2024	\$1,081.34
	2/15/2024	\$4,688.32
	3/18/2024	\$4,043.00
	3/25/2024	\$585.71
	5/23/2024	\$3,781.42
	7/01/2024	\$4,905.08
Total for SIGMA SURVEILLANCE		\$61,403.91
SIGN GYPSIES LEWISVI	8/05/2024	\$125.00
	Total for SIGN GYPSIES LEWISVI	\$125.00
SIGN MEDIA INC	10/05/2023	\$55.95
	3/04/2024	\$1,905.00
	Total for SIGN MEDIA INC	\$1,960.95
SIGNARAMA OF LEWISV	10/23/2023	\$177.15
	10/30/2023	\$316.00
	11/13/2023	\$186.72
	11/16/2023	\$1,947.52
	1/11/2024	\$1,350.75
	1/25/2024	\$967.50
	2/01/2024	\$119.50
	2/20/2024	\$2,616.56
	2/22/2024	\$37.20
	3/07/2024	\$882.90
	4/29/2024	\$679.95

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SIGNARAMA OF LEWISV	5/13/2024	\$2,357.45
	6/17/2024	\$355.30
	7/22/2024	\$1,320.00
	8/01/2024	\$255.19
	8/22/2024	\$242.10
Total for SIGNARAMA OF LEWISV		\$13,811.79
SIKORA, CORRIE	7/08/2024	\$99.70
	Total for SIKORA, CORRIE	\$99.70
SILSBEE FORD INC	2/01/2024	\$115,576.50
	6/10/2024	\$36,885.60
	6/26/2024	\$45,511.25
	Total for SILSBEE FORD INC	\$197,973.35
SILVA GALVAN, ABRIL	1/16/2024	\$434.47
	Total for SILVA GALVAN, ABRIL	\$434.47
SILVA, EZRA	9/21/2023	\$310.00
	10/02/2023	\$90.00
	10/05/2023	\$360.00
	10/19/2023	\$260.00
	11/02/2023	\$240.00
	Total for SILVA, EZRA	\$1,260.00
SILVA, SHELBY	11/02/2023	\$155.00
	Total for SILVA, SHELBY	\$155.00
SILVAS, JOSEPH	11/02/2023	\$145.00
	Total for SILVAS, JOSEPH	\$145.00
SILVER STAR PARTY	11/30/2023	\$750.00
	4/18/2024	\$850.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SILVER STAR PARTY	6/03/2024	\$850.00
Total for SILVER STAR PARTY		\$2,450.00
SIMANK, DAVID	10/05/2023	\$135.00
	10/26/2023	\$145.00
	11/09/2023	\$85.00
Total for SIMANK, DAVID		\$365.00
SIMECEK, JOSHUA	9/21/2023	\$3.55
Total for SIMECEK, JOSHUA		\$3.55
SIMENTAL, JENNE M	7/01/2024	\$78.12
Total for SIMENTAL, JENNE M		\$78.12
SIMMONS, CANARY	3/07/2024	\$350.84
Total for SIMMONS, CANARY		\$350.84
SIMMONS, SPENCER	10/02/2023	\$275.00
	10/05/2023	\$110.00
	10/16/2023	\$125.00
	10/19/2023	\$140.00
	1/11/2024	\$165.00
	1/25/2024	\$155.00
	2/05/2024	\$155.00
	2/15/2024	\$320.00
	2/26/2024	\$155.00
	3/04/2024	\$265.00
	3/28/2024	\$80.00
Total for SIMMONS, SPENCER		\$1,945.00
SIMON, JAMES	11/16/2023	\$100.00
	2/05/2024	\$180.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SIMON, JAMES	Total for SIMON, JAMES	\$280.00
SIMPSON, BRIAN	9/21/2023	\$355.00
	10/05/2023	\$805.00
	11/02/2023	\$145.00
	12/14/2023	\$155.00
	Total for SIMPSON, BRIAN	\$1,460.00
SIMS, BLAKE	5/20/2024	\$125.00
	Total for SIMS, BLAKE	\$125.00
SIMS, JOHN	2/08/2024	\$300.00
	4/11/2024	\$350.00
	Total for SIMS, JOHN	\$650.00
SIMS, RASHAD A	12/11/2023	\$150.00
	1/04/2024	\$110.00
	1/11/2024	\$285.00
	2/05/2024	\$305.00
	2/15/2024	\$305.00
	2/26/2024	\$155.00
	3/04/2024	\$220.00
	Total for SIMS, RASHAD A	\$1,530.00
SINCLAIR, MAXWELL K	3/07/2024	\$170.00
	4/04/2024	\$340.00
	Total for SINCLAIR, MAXWELL K	\$510.00
SINCLAIR, TRAVIS D	10/12/2023	\$140.00
	Total for SINCLAIR, TRAVIS D	\$140.00
SIPZNER, JOSEPH, J.	2/22/2024	\$262.00
	Total for SIPZNER, JOSEPH, J.	\$262.00

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

Payee	Check Date	Payment Amount
SISTRUNK, STEVEN	11/16/2023	\$100.00
	11/27/2023	\$165.00
	12/11/2023	\$110.00
	1/04/2024	\$155.00
	Total for SISTRUNK, STEVEN	\$530.00
SITEONE LANDSCAPE SU	9/11/2023	\$71.94
	10/23/2023	\$229.92
	11/06/2023	\$673.07
	2/26/2024	\$247.14
	3/25/2024	\$715.40
	4/18/2024	\$126.47
	5/16/2024	\$2,607.00
	7/17/2024	\$2,289.15
	7/22/2024	\$2,595.50
	8/01/2024	\$49.55
	8/05/2024	\$599.45
	Total for SITEONE LANDSCAPE SU	\$10,204.59
SIVAKUMAR, ANUPAMA	8/22/2024	\$42.75
	Total for SIVAKUMAR, ANUPAMA	\$42.75
SIX B LABELS	7/03/2024	\$1,875.77
	7/22/2024	\$3,017.20
	Total for SIX B LABELS	\$4,892.97
SIX FLAGS OVER TEXAS	2/12/2024	\$5,714.94
	4/25/2024	\$5,556.29
	5/02/2024	\$3,910.93
	Total for SIX FLAGS OVER TEXAS	\$15,182.16

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

Payee	Check Date	Payment Amount
SIX STITCH APPAREL	9/07/2023	\$14,295.00
	9/14/2023	\$42,774.00
	10/05/2023	\$5,646.00
	10/12/2023	\$340.00
	10/23/2023	\$12,459.00
	10/26/2023	\$4,742.50
	11/02/2023	\$845.50
	11/09/2023	\$4,239.00
	11/16/2023	\$500.00
	12/07/2023	\$2,135.50
	12/11/2023	\$1,511.00
	12/14/2023	\$8,369.50
	1/04/2024	\$525.00
	1/11/2024	\$1,217.00
	1/22/2024	\$386.00
	1/25/2024	\$323.00
	2/05/2024	\$2,214.00
	2/15/2024	\$4,397.00
	3/28/2024	\$316.00
	4/02/2024	\$556.25
	4/04/2024	\$1,621.00
	4/08/2024	\$760.00
	4/18/2024	\$3,684.25
	4/22/2024	\$116.00
	5/09/2024	\$932.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SIX STITCH APPAREL	5/16/2024	\$1,541.00
	5/23/2024	\$362.00
	6/05/2024	\$7,257.00
	6/24/2024	\$249.00
	7/17/2024	\$10,536.50
	7/22/2024	\$6,159.50
	8/01/2024	\$6,137.50
	8/08/2024	\$890.50
	8/15/2024	\$4,662.00
Total for SIX STITCH APPAREL		\$152,700.00
SIXTH FLOOR MUSEUM A	6/03/2024	\$762.00
	Total for SIXTH FLOOR MUSEUM A	\$762.00
SKAGGS, COLLETT M	5/02/2024	\$550.20
	Total for SKAGGS, COLLETT M	\$550.20
SKAGGS, RONDA, A.	9/07/2023	\$78.31
	12/11/2023	\$61.90
	Total for SKAGGS, RONDA, A.	\$140.21
SKATETIME SCHOOL	1/29/2024	\$1,680.00
	4/02/2024	\$3,030.00
	Total for SKATETIME SCHOOL	\$4,710.00
SKELTON, CORRINNE C	9/14/2023	\$155.07
	10/12/2023	\$134.11
	11/30/2023	\$82.20
	12/14/2023	\$51.22
	1/25/2024	\$70.09
	2/15/2024	\$82.68

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SKELTON, CORRINNE C	3/28/2024	\$64.05
	4/18/2024	\$77.38
	5/16/2024	\$85.35
	6/24/2024	\$35.44
	Total for SKELTON, CORRINNE C	\$837.59
SKELTON, WILL D	11/27/2023	\$1,231.47
	1/25/2024	\$45.58
	2/01/2024	\$271.47
	2/08/2024	\$66.24
	5/02/2024	\$1,153.78
	5/06/2024	\$995.00
	Total for SKELTON, WILL D	\$3,763.54
SKILLSUSA TEXAS	3/07/2024	\$7,286.00
	5/16/2024	\$3,540.00
	Total for SKILLSUSA TEXAS	\$10,826.00
SKINFILL, JOSH	11/13/2023	\$138.00
	Total for SKINFILL, JOSH	\$138.00
SKINFILL, KIM	11/13/2023	\$138.00
	Total for SKINFILL, KIM	\$138.00
SKINNER, BAILEY, A.	9/14/2023	\$32.62
	10/19/2023	\$24.56
	12/14/2023	\$15.20
	1/29/2024	\$6.48
	2/22/2024	\$53.67
	3/18/2024	\$26.87
	5/23/2024	\$60.30

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SKINNER, BAILEY, A.	8/01/2024	\$98.89
Total for SKINNER, BAILEY, A.		\$318.59
SKISTIMAS, KRISTEN E	5/02/2024	\$39.15
Total for SKISTIMAS, KRISTEN E		\$39.15
SKYWARD INC	1/11/2024	\$175.00
	8/01/2024	\$250.00
	8/15/2024	\$250.00
Total for SKYWARD INC		\$675.00
SLATTON, SHON, D.	3/19/2024	\$2,320.00
	3/28/2024	\$175.00
	4/22/2024	\$246.05
	5/02/2024	\$361.50
	6/10/2024	\$4,608.00
	7/15/2024	\$304.00
Total for SLATTON, SHON, D.		\$8,014.55
SLAUGHTER, ANDREA	11/27/2023	\$922.30
Total for SLAUGHTER, ANDREA		\$922.30
SLAUGHTER, CATHERN M	7/01/2024	\$50.92
Total for SLAUGHTER, CATHERN M		\$50.92
SLEDGE, GRACIE	9/21/2023	\$80.00
Total for SLEDGE, GRACIE		\$80.00
SLOAN, TROY	4/29/2024	\$120.00
Total for SLOAN, TROY		\$120.00
SLOAN, WALTER A	10/19/2023	\$155.00
Total for SLOAN, WALTER A		\$155.00
SMALL, GREGORY F	10/16/2023	\$280.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SMALL, GREGORY F	11/02/2023	\$135.00
	11/06/2023	\$290.00
	Total for SMALL, GREGORY F	\$705.00
SMALLEY, JASON	10/12/2023	\$75.00
	Total for SMALLEY, JASON	\$75.00
SMITH, ADRIANA, M.	9/18/2023	\$21.29
	10/19/2023	\$11.59
	Total for SMITH, ADRIANA, M.	\$32.88
SMITH, ANDREW, F.	3/18/2024	\$69.00
	Total for SMITH, ANDREW, F.	\$69.00
SMITH, ANTONIO	3/07/2024	\$240.00
	Total for SMITH, ANTONIO	\$240.00
SMITH, BARRON L	4/29/2024	\$110.00
	Total for SMITH, BARRON L	\$110.00
SMITH, BRANDON, D.	11/09/2023	\$145.00
	Total for SMITH, BRANDON, D.	\$145.00
SMITH, BRENDA	10/16/2023	\$310.00
	11/09/2023	\$90.00
	Total for SMITH, BRENDA	\$400.00
SMITH, BRIAN	9/21/2023	\$135.00
	Total for SMITH, BRIAN	\$135.00
SMITH, CHANICE C	8/08/2024	\$875.36
	Total for SMITH, CHANICE C	\$875.36
SMITH, CLAUDIA G	4/08/2024	\$221.67
	Total for SMITH, CLAUDIA G	\$221.67
SMITH, DARREN	11/02/2023	\$140.00
	Total for SMITH, DARREN	\$140.00

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

Payee	Check Date	Payment Amount
SMITH, DIANE	9/14/2023	\$115.29
	10/12/2023	\$161.08
	11/30/2023	\$186.93
	12/14/2023	\$149.98
	1/25/2024	\$148.82
	2/15/2024	\$240.73
	3/28/2024	\$222.79
	4/18/2024	\$206.70
	5/16/2024	\$293.26
	6/24/2024	\$234.78
	8/26/2024	\$40.96
Total for SMITH, DIANE		\$2,001.32
SMITH, ELLERY	2/29/2024	\$113.00
	3/18/2024	\$304.00
	4/18/2024	\$197.53
	5/23/2024	\$635.80
Total for SMITH, ELLERY		\$1,250.33
SMITH, GARY	11/16/2023	\$155.00
	11/27/2023	\$165.00
	1/11/2024	\$130.00
	1/29/2024	\$130.00
	2/05/2024	\$200.00
	2/15/2024	\$165.00
	2/20/2024	\$130.00
Total for SMITH, GARY		\$1,075.00
SMITH, JAY	2/15/2024	\$180.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SMITH, JAY	3/04/2024	\$180.00
Total for SMITH, JAY		\$360.00
SMITH, JESSICA, L.	3/18/2024	\$10.12
	4/11/2024	\$12.86
	5/16/2024	\$3.95
	6/26/2024	\$39.66
Total for SMITH, JESSICA, L.		\$66.59
SMITH, JOSHUA	2/01/2024	\$350.00
Total for SMITH, JOSHUA		\$350.00
SMITH, KYLE	2/29/2024	\$113.00
	5/13/2024	\$209.00
	5/23/2024	\$317.70
Total for SMITH, KYLE		\$639.70
SMITH, LAURA A	8/05/2024	\$225.06
Total for SMITH, LAURA A		\$225.06
SMITH, LYNSAY D	9/14/2023	\$76.90
	10/19/2023	\$10.67
	11/16/2023	\$7.86
	2/22/2024	\$20.05
	3/25/2024	\$10.45
	4/22/2024	\$21.58
	7/01/2024	\$25.26
Total for SMITH, LYNSAY D		\$172.77
SMITH, NATASHA	10/19/2023	\$43.82
	11/16/2023	\$113.31
	12/14/2023	\$38.32

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SMITH, NATASHA	2/22/2024	\$30.49
	3/25/2024	\$62.65
	4/22/2024	\$38.19
	5/20/2024	\$124.55
	7/01/2024	\$82.61
Total for SMITH, NATASHA		<u>\$533.94</u>
SMITH, NIGEL DUANE	12/04/2023	\$285.00
	12/11/2023	\$280.00
	12/14/2023	\$130.00
	1/11/2024	\$150.00
	1/22/2024	\$85.00
	1/25/2024	\$155.00
	2/05/2024	\$150.00
Total for SMITH, NIGEL DUANE		<u>\$1,235.00</u>
SMITH, NYCOLLE	11/16/2023	\$155.00
	12/11/2023	\$285.00
	1/04/2024	\$150.00
	1/11/2024	\$325.00
	1/22/2024	\$215.00
	1/29/2024	\$520.00
	2/01/2024	\$345.00
	2/05/2024	\$260.00
	2/15/2024	\$325.00
	2/20/2024	\$130.00
	2/26/2024	\$310.00
	4/18/2024	\$30.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SMITH, NYCOLLE	Total for SMITH, NYCOLLE	\$3,050.00
SMITH, PAUL E	9/21/2023	\$215.00
	10/05/2023	\$465.00
	10/12/2023	\$280.00
	10/16/2023	\$135.00
	10/26/2023	\$145.00
	11/02/2023	\$145.00
	11/06/2023	\$135.00
	Total for SMITH, PAUL E	\$1,520.00
SMITH, RHONDA	3/07/2024	\$300.00
	4/11/2024	\$350.00
	Total for SMITH, RHONDA	\$650.00
SMITH, TIMONTHY M	2/05/2024	\$345.00
	2/15/2024	\$180.00
	3/04/2024	\$165.00
	3/07/2024	\$105.00
	Total for SMITH, TIMONTHY M	\$795.00
SMITH, VERONICA, L.	11/09/2023	\$52.40
	Total for SMITH, VERONICA, L.	\$52.40
SMITH'S PAINTING	9/05/2023	\$2,800.00
	5/13/2024	\$1,200.00
	6/12/2024	\$10,000.00
	8/12/2024	\$9,900.00
	Total for SMITH'S PAINTING	\$23,900.00
SMU -SOUTHERN METHOD	11/02/2023	\$799.26
	Total for SMU -SOUTHERN METHOD	\$799.26

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SNAP-ON INCORPORATED	3/04/2024	\$8,733.75
	3/21/2024	\$169.30
	4/25/2024	\$1,267.95
	5/02/2024	\$32,872.71
	5/23/2024	\$499.52
Total for SNAP-ON INCORPORATED		\$43,543.23
SNEDECOR, DAVID	11/13/2023	\$138.00
	Total for SNEDECOR, DAVID	\$138.00
SNELL, DIANE, R.	9/14/2023	\$8.25
	12/11/2023	\$21.29
	3/18/2024	\$26.47
	8/01/2024	\$38.84
	Total for SNELL, DIANE, R.	\$94.85
SNIDER, ALEXIS A	9/14/2023	\$74.08
	10/26/2023	\$92.29
	1/11/2024	\$160.93
	3/21/2024	\$172.40
	Total for SNIDER, ALEXIS A	\$499.70
SNIVELY, TAMMY	9/11/2023	\$23.71
	10/19/2023	\$17.69
	3/07/2024	\$1,105.84
	4/18/2024	\$25.46
	Total for SNIVELY, TAMMY	\$1,172.70
SNO SITES	9/18/2023	\$450.00
	10/05/2023	\$450.00
	10/19/2023	\$450.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SNO SITES	10/30/2023	\$450.00
	1/11/2024	\$450.00
	Total for SNO SITES	\$2,250.00
SNYDER, MELISSA K	9/14/2023	\$27.51
	10/19/2023	\$189.20
	11/27/2023	\$35.11
	1/16/2024	\$19.85
	1/18/2024	\$45.20
	4/08/2024	\$31.49
	5/02/2024	\$30.82
	5/09/2024	\$32.16
	6/05/2024	\$17.42
	Total for SNYDER, MELISSA K	\$428.76
SNYDER, RYAN	11/09/2023	\$90.00
	2/05/2024	\$180.00
	2/15/2024	\$180.00
	Total for SNYDER, RYAN	\$450.00
SOAPE, HOLLY	9/14/2023	\$49.71
	10/12/2023	\$71.79
	11/30/2023	\$93.86
	12/14/2023	\$48.80
	1/25/2024	\$26.85
	2/15/2024	\$42.61
	3/28/2024	\$49.71
	4/18/2024	\$32.56
	5/16/2024	\$87.63

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SOAPE, HOLLY	6/24/2024	\$74.43
Total for SOAPE, HOLLY		\$577.95
SOCCKER CORNER, THE	10/12/2023	\$3,495.00
	11/06/2023	\$6,588.50
	12/14/2023	\$3,492.50
	1/11/2024	\$6,999.00
	1/22/2024	\$3,737.00
	2/15/2024	\$2,857.00
	2/26/2024	\$3,293.75
	3/07/2024	\$800.00
	3/18/2024	\$400.00
	4/18/2024	\$201.00
	4/22/2024	\$270.00
	6/10/2024	\$284.00
Total for SOCCER CORNER, THE		\$32,417.75
SOCIAL STUDIES SCHOO	1/11/2024	\$254.02
Total for SOCIAL STUDIES SCHOO		\$254.02
SOCIAL THINKING	11/30/2023	\$116.54
Total for SOCIAL THINKING		\$116.54
SODEXO INC	2/22/2024	\$567.00
	3/28/2024	\$334.90
Total for SODEXO INC		\$901.90
SODEXO SERVICES OF	10/10/2023	\$737.10
Total for SODEXO SERVICES OF		\$737.10
SOFTCHALK LLC	10/19/2023	\$3,984.75
Total for SOFTCHALK LLC		\$3,984.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SOIL EXPRESS	9/21/2023	\$3,688.22
	10/19/2023	\$4,117.13
	6/24/2024	\$8,991.70
	6/26/2024	\$3,125.18
	8/01/2024	\$43,863.31
	Total for SOIL EXPRESS	\$63,785.54
SOLAND, TORI	2/20/2024	\$220.00
	Total for SOLAND, TORI	\$220.00
SOLANO, IVONNE, J.	3/04/2024	\$35.93
	Total for SOLANO, IVONNE, J.	\$35.93
SOLIANT HEALTH INC	9/11/2023	\$2,925.00
	10/26/2023	\$11,070.00
	11/06/2023	\$14,400.00
	11/16/2023	\$5,925.00
	12/04/2023	\$2,962.50
	12/14/2023	\$2,962.50
	1/11/2024	\$2,925.00
	1/16/2024	\$2,925.00
	1/29/2024	\$4,481.25
	2/05/2024	\$4,650.00
	2/15/2024	\$2,925.00
	2/29/2024	\$5,868.75
	3/07/2024	\$2,625.00
	3/25/2024	\$2,943.75
	3/28/2024	\$2,925.00
	4/04/2024	\$2,943.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SOLIANT HEALTH INC	4/18/2024	\$2,625.00
	4/22/2024	\$2,625.00
	4/25/2024	\$2,943.75
	5/02/2024	\$2,981.25
	5/09/2024	\$2,943.75
	5/16/2024	\$2,943.75
	5/23/2024	\$2,943.75
	6/10/2024	\$2,981.25
	6/26/2024	\$2,475.00
Total for SOLIANT HEALTH INC		\$100,920.00
SOLID BORDER INC	10/19/2023	\$7,500.00
	Total for SOLID BORDER INC	\$7,500.00
SOLIS, VALERIE	3/28/2024	\$200.00
	Total for SOLIS, VALERIE	\$200.00
SOLNEK, JULIA T	9/14/2023	\$34.26
	10/19/2023	\$8.71
	1/04/2024	\$82.46
	3/07/2024	\$2,381.52
	4/04/2024	\$93.40
	6/26/2024	\$44.15
Total for SOLNEK, JULIA T		\$2,644.50
SOLOMON, LYNNE, D.	9/07/2023	\$41.40
	11/27/2023	\$149.34
	8/22/2024	\$112.56
Total for SOLOMON, LYNNE, D.		\$303.30
SOLUTION TREE INC	10/02/2023	\$749.00

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

Payee	Check Date	Payment Amount
SOLUTION TREE INC	10/05/2023	\$749.00
	10/23/2023	\$689.00
	10/26/2023	\$413.51
	10/30/2023	\$1,498.00
	11/02/2023	\$132.10
	12/04/2023	\$51.20
	12/07/2023	\$859.00
	12/14/2023	\$51.20
	1/18/2024	\$124.60
	2/20/2024	\$1,500.00
	2/22/2024	\$133.80
	3/07/2024	\$799.00
	3/28/2024	\$3,845.00
	4/02/2024	\$9,228.00
	4/04/2024	\$19,994.00
	4/18/2024	\$29,991.00
	4/22/2024	\$5,383.00
	5/23/2024	\$9,228.00
	6/12/2024	\$2,307.00
	6/24/2024	\$3,196.00
	8/05/2024	\$689.00
Total for SOLUTION TREE INC		\$91,610.41
SONAME, SIMEON	12/11/2023	\$150.00
	12/14/2023	\$130.00
	Total for SONAME, SIMEON	\$280.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SONG, JINKUN	7/03/2024	\$3.95
	Total for SONG, JINKUN	\$3.95
SONI, JAINA N	9/07/2023	\$23.25
	10/19/2023	\$9.83
	1/25/2024	\$33.44
	Total for SONI, JAINA N	\$66.52
SONOVA USA INC	2/22/2024	\$4,783.29
	Total for SONOVA USA INC	\$4,783.29
SOON, KIM BO	5/16/2024	\$66.64
	Total for SOON, KIM BO	\$66.64
SORSBY ENTERPRISES I	1/11/2024	\$5,180.00
	Total for SORSBY ENTERPRISES I	\$5,180.00
SOSA, CELIA C	10/02/2023	\$125.00
	11/09/2023	\$75.00
	11/13/2023	\$80.00
	Total for SOSA, CELIA C	\$280.00
SOULMAN'S BAR-B-QUE	11/30/2023	\$200.00
	12/07/2023	\$544.67
	12/14/2023	\$189.98
	4/18/2024	\$266.26
	4/29/2024	\$251.82
	5/09/2024	\$981.16
	5/20/2024	\$786.43
	Total for SOULMAN'S BAR-B-QUE	\$3,220.32
SOUTHEASTERN PERFORM	11/30/2023	\$2,013.21
	2/22/2024	\$676.24

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SOUTHEASTERN PERFORM	Total for SOUTHEASTERN PERFORM	\$2,689.45
SOUTHGATE, ANNE	7/03/2024	\$9.95
	Total for SOUTHGATE, ANNE	\$9.95
SOUTHWEST NURSERY &	4/11/2024	\$1,622.95
	Total for SOUTHWEST NURSERY &	\$1,622.95
SOZIO, HELENE	5/16/2024	\$750.00
	Total for SOZIO, HELENE	\$750.00
SPALDING, KAREN, A.	10/12/2023	\$128.63
	10/26/2023	\$83.20
	8/15/2024	\$97.63
	Total for SPALDING, KAREN, A.	\$309.46
SPARK!	10/02/2023	\$1,582.50
	11/02/2023	\$298.13
	11/30/2023	\$1,426.13
	2/01/2024	\$799.25
	2/05/2024	\$567.00
	3/21/2024	\$237.74
	4/04/2024	\$276.00
	4/15/2024	\$245.25
	Total for SPARK!	\$5,432.00
SPARKLE	12/14/2023	\$3,200.00
	3/04/2024	\$733.95
	Total for SPARKLE	\$3,933.95
SPARROW ON MAIN	11/27/2023	\$2,215.00
	2/01/2024	\$1,670.00
	6/03/2024	\$1,215.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SPARROW ON MAIN	Total for SPARROW ON MAIN	\$5,100.00
SPARTAN ATHLETIC CLU	3/04/2024	\$240.00
	Total for SPARTAN ATHLETIC CLU	\$240.00
SPEARMAN, ANTOINE	1/11/2024	\$320.00
	1/29/2024	\$100.00
	Total for SPEARMAN, ANTOINE	\$420.00
SPEARS, DAVID Z	10/10/2023	\$220.00
	Total for SPEARS, DAVID Z	\$220.00
SPEARS, STUART	12/07/2023	\$191.00
	12/14/2023	\$200.00
	1/29/2024	\$191.00
	Total for SPEARS, STUART	\$582.00
SPECIAL OLYMPICS	9/14/2023	\$500.00
	8/05/2024	\$500.00
	Total for SPECIAL OLYMPICS	\$1,000.00
SPECIAL T'S SPORTS A	9/21/2023	\$1,351.00
	1/16/2024	\$480.00
	1/29/2024	\$220.00
	2/05/2024	\$22.00
	4/29/2024	\$662.00
	Total for SPECIAL T'S SPORTS A	\$2,735.00
SPECTRUM ENTERPRISE	9/11/2023	\$10.74
	9/18/2023	\$602.14
	9/21/2023	\$11.23
	10/26/2023	\$1,459.16
	11/13/2023	\$106.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SPECTRUM ENTERPRISE	11/16/2023	\$1,035.37
	12/14/2023	\$697.63
	1/04/2024	\$8.06
	1/11/2024	\$562.30
	1/18/2024	\$705.13
	1/22/2024	\$437.91
	2/15/2024	\$95.49
	2/20/2024	\$1,047.55
	3/21/2024	\$1,107.98
	4/18/2024	\$511.91
	4/29/2024	\$602.16
	5/09/2024	\$209.57
	5/20/2024	\$486.63
	5/23/2024	\$25.28
	6/26/2024	\$632.79
	7/17/2024	\$512.36
	8/15/2024	\$550.47
	8/22/2024	\$2,080.36
Total for SPECTRUM ENTERPRISE		\$13,498.97
SPECTRUM RESOURCE GR	11/30/2023	\$200.00
	Total for SPECTRUM RESOURCE GR	\$200.00
SPEECH CORNER LLC	12/14/2023	\$636.82
	2/08/2024	\$141.96
	Total for SPEECH CORNER LLC	\$778.78
SPEECHWIRE TOURNAMEN	4/25/2024	\$350.00
	5/09/2024	\$350.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SPEECHWIRE TOURNAMEN	Total for SPEECHWIRE TOURNAMEN	\$700.00
SPEED STACKS INC	1/25/2024	\$89.98
	5/02/2024	\$590.00
	Total for SPEED STACKS INC	\$679.98
SPENCER, BRANDON	11/16/2023	\$155.00
	11/27/2023	\$85.00
	2/05/2024	\$200.00
	Total for SPENCER, BRANDON	\$440.00
SPENGLER, SCOTT D	10/16/2023	\$3,000.00
	Total for SPENGLER, SCOTT D	\$3,000.00
SPHERO INC	10/05/2023	\$1,316.30
	10/12/2023	\$2,490.00
	1/11/2024	\$725.39
	Total for SPHERO INC	\$4,531.69
SPIEGEL, DEBRA	2/26/2024	\$1,183.58
	Total for SPIEGEL, DEBRA	\$1,183.58
SPIRIT MONKEY LLC	10/05/2023	\$210.00
	10/23/2023	\$1,232.50
	10/26/2023	\$165.00
	11/02/2023	\$810.00
	2/01/2024	\$130.00
	Total for SPIRIT MONKEY LLC	\$2,547.50
SPORTS CAREER CONSUL	11/06/2023	\$549.00
	2/12/2024	\$948.00
	Total for SPORTS CAREER CONSUL	\$1,497.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SPORTS IMPORTS INC	11/30/2023	\$839.30
	1/29/2024	\$882.90
	Total for SPORTS IMPORTS INC	\$1,722.20
SPORTS LEISURE LLC	10/05/2023	\$2,500.00
	10/16/2023	\$1,807.40
	11/16/2023	\$1,900.00
	Total for SPORTS LEISURE LLC	\$6,207.40
SPORTSWEAR GRAPHICS	2/12/2024	\$996.00
	Total for SPORTSWEAR GRAPHICS	\$996.00
SPOTTER STAFFING	12/07/2023	\$7,200.00
	12/14/2023	\$26,663.62
	1/16/2024	\$18,932.70
	1/29/2024	\$22,696.20
	2/05/2024	\$12,920.00
	2/15/2024	\$7,160.00
	2/26/2024	\$7,160.00
	2/29/2024	\$7,160.00
	3/04/2024	\$4,673.37
	3/21/2024	\$7,160.00
	3/25/2024	\$7,160.00
	4/04/2024	\$6,412.40
	4/18/2024	\$12,583.07
	4/22/2024	\$6,440.00
	4/29/2024	\$6,980.00
	5/06/2024	\$6,440.00
	5/09/2024	\$7,100.37

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SPOTTER STAFFING	5/23/2024	\$6,307.38
	6/10/2024	\$3,560.00
	6/26/2024	\$9,016.62
	Total for SPOTTER STAFFING	\$193,725.73
SPRAGUE, MATTHEW	4/25/2024	\$45.00
	Total for SPRAGUE, MATTHEW	\$45.00
SPRATT, RICHARD T	10/12/2023	\$75.00
	11/02/2023	\$75.00
	Total for SPRATT, RICHARD T	\$150.00
SPRING CREEK RESTAUR	10/12/2023	\$2,015.40
	11/16/2023	\$498.75
	1/04/2024	\$1,177.50
	6/03/2024	\$3,809.45
	6/05/2024	\$1,905.50
	Total for SPRING CREEK RESTAUR	\$9,406.60
SPRINGER, JULIAN	12/11/2023	\$155.00
	1/11/2024	\$155.00
	1/29/2024	\$155.00
	2/26/2024	\$155.00
	Total for SPRINGER, JULIAN	\$620.00
SPRINGFIELD, TRAVIS	3/28/2024	\$1,359.51
	Total for SPRINGFIELD, TRAVIS	\$1,359.51
SPROUT SOCIAL	5/02/2024	\$7,638.60
	Total for SPROUT SOCIAL	\$7,638.60
SPURGEON, TERRI L	3/25/2024	\$220.00
	Total for SPURGEON, TERRI L	\$220.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SQUIRRELS LLC	6/03/2024	\$53.97
Total for SQUIRRELS LLC		\$53.97
SRE GLOBAL LLC	1/04/2024	\$280.00
Total for SRE GLOBAL LLC		\$280.00
SRH LANDSCAPES INC	10/26/2023	\$2,834.00
	12/11/2023	\$2,940.50
	5/23/2024	\$10,099.00
Total for SRH LANDSCAPES INC		\$15,873.50
SRMS THEATER BOOSTER	6/17/2024	\$750.00
Total for SRMS THEATER BOOSTER		\$750.00
ST JUDE CHILDREN'S	3/18/2024	\$167.84
Total for ST JUDE CHILDREN'S		\$167.84
STAFFORD, BRETT	2/08/2024	\$235.00
Total for STAFFORD, BRETT		\$235.00
STAFFORD, KIMBERLY,	10/19/2023	\$126.48
	1/16/2024	\$105.12
	4/02/2024	\$53.87
	7/10/2024	\$153.63
Total for STAFFORD, KIMBERLY,		\$439.10
STAGE PARTNERS LLC	1/29/2024	\$10.00
	6/03/2024	\$580.50
Total for STAGE PARTNERS LLC		\$590.50
STAGEMEYER, JENNIFER	11/13/2023	\$138.00
	5/13/2024	\$135.00
Total for STAGEMEYER, JENNIFER		\$273.00
STAIR, JENNIFER	11/13/2023	\$138.00
Total for STAIR, JENNIFER		\$138.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STALLWORTH, KIKI, F	3/18/2024	\$44.09
Total for STALLWORTH, KIKI, F		\$44.09
STANCIL, ABRESHIA	9/21/2023	\$120.00
Total for STANCIL, ABRESHIA		\$120.00
STANDER, EARL	2/29/2024	\$500.00
Total for STANDER, EARL		\$500.00
STANFORD, BOBBY D	11/02/2023	\$125.00
Total for STANFORD, BOBBY D		\$125.00
STANTEC ARCHITECTURE	9/07/2023	\$10,921.20
	11/13/2023	\$1,750.00
	11/30/2023	\$221,925.66
	12/04/2023	\$77,132.51
	4/11/2024	\$243,706.76
	4/22/2024	\$29,140.00
	5/09/2024	\$859.47
	7/24/2024	\$28,000.00
	8/08/2024	\$30,000.00
Total for STANTEC ARCHITECTURE		\$643,435.60
STAPLES ADVANTAGE	9/05/2023	\$1,172.16
	9/18/2023	\$14,669.89
	9/21/2023	\$9,275.88
	10/02/2023	\$12,050.02
	10/05/2023	\$7,486.83
	10/16/2023	\$5,568.28
	10/19/2023	\$10,704.50
	10/26/2023	\$4,691.56

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

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	11/02/2023	\$5,480.52
	11/09/2023	\$4,578.31
	11/16/2023	\$11,124.35
	11/27/2023	\$537.91
	11/30/2023	\$8,426.78
	12/04/2023	\$389.51
	12/07/2023	\$2,693.22
	12/14/2023	\$6,118.08
	1/04/2024	\$2,821.83
	1/08/2024	\$1,202.79
	1/11/2024	\$3,584.23
	1/18/2024	\$8,837.41
	1/22/2024	\$1,582.11
	1/25/2024	\$6,471.95
	1/29/2024	\$207.18
	2/01/2024	\$11,218.34
	2/05/2024	\$1,037.40
	2/08/2024	\$6,685.68
	2/12/2024	\$1,902.94
	2/15/2024	\$9,462.49
	2/20/2024	\$43.12
	2/26/2024	\$5,595.06
	2/29/2024	\$11,620.25
	3/07/2024	\$8,524.00
	3/18/2024	\$1,456.21

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	3/21/2024	\$7,884.96
	3/28/2024	\$7,665.57
	4/04/2024	\$8,471.19
	4/15/2024	\$12,626.29
	4/29/2024	\$28,689.55
	5/02/2024	\$17,530.34
	5/09/2024	\$7,005.72
	5/16/2024	\$5,447.03
	6/05/2024	\$18,311.62
	6/17/2024	\$5,564.11
	6/26/2024	\$16,761.58
	7/10/2024	\$8,090.05
	7/17/2024	\$5,148.13
	7/22/2024	\$3,299.67
	7/24/2024	\$2,750.69
	7/29/2024	\$2,268.93
	8/01/2024	\$16,050.13
	8/08/2024	\$10,463.89
	8/22/2024	\$8,599.92
	Total for STAPLES ADVANTAGE	\$379,850.16
STAR LOCAL MEDIA	9/07/2023	\$585.00
	10/02/2023	\$1,495.00
	10/16/2023	\$2,990.01
	10/19/2023	\$1,494.99
	10/23/2023	\$15,588.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STAR LOCAL MEDIA	11/09/2023	\$37.50
	11/13/2023	\$2,990.00
	12/07/2023	\$210.00
	1/25/2024	\$1,200.00
	2/12/2024	\$1,495.00
	3/07/2024	\$1,495.00
	3/21/2024	\$1,495.00
	4/11/2024	\$1,495.00
	4/22/2024	\$11,818.00
	4/25/2024	\$1,495.00
	5/02/2024	\$1,495.00
	6/12/2024	\$8,985.00
	7/01/2024	\$140.00
	8/22/2024	\$2,732.20
Total for STAR LOCAL MEDIA		\$59,235.70
STARFALL EDUCATION	9/21/2023	\$355.00
	10/12/2023	\$355.00
	1/16/2024	\$355.00
	2/12/2024	\$355.00
	2/15/2024	\$355.00
Total for STARFALL EDUCATION		\$1,775.00
STARKS, DANIELLE E	10/19/2023	\$88.23
	11/16/2023	\$55.74
	2/22/2024	\$123.26
	7/01/2024	\$200.54
Total for STARKS, DANIELLE E		\$467.77

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STATE BAR OF TEXAS	6/17/2024	\$303.00
Total for STATE BAR OF TEXAS		\$303.00
STATE OF NORTH CAROL	12/15/2023	\$72.28
Total for STATE OF NORTH CAROL		\$72.28
STATEN, TARRY	9/21/2023	\$80.00
	10/05/2023	\$140.00
	10/26/2023	\$130.00
Total for STATEN, TARRY		\$350.00
STATLER A CURIO COLL	9/21/2023	\$9,525.00
	1/11/2024	\$9,525.00
	3/21/2024	\$9,525.00
	5/09/2024	\$27,377.34
Total for STATLER A CURIO COLL		\$55,952.34
STAYING HEALTHY MEDI	2/20/2024	\$972.00
	2/29/2024	\$54.00
Total for STAYING HEALTHY MEDI		\$1,026.00
STEELE, ASTRID J	12/11/2023	\$141.00
Total for STEELE, ASTRID J		\$141.00
STEEN, DAVID A	9/21/2023	\$120.00
	1/11/2024	\$120.00
Total for STEEN, DAVID A		\$240.00
STEFFEN, HEATHER	10/10/2023	\$11.50
Total for STEFFEN, HEATHER		\$11.50
STEGALL, KELLI, D.	3/18/2024	\$27.72
Total for STEGALL, KELLI, D.		\$27.72
STEIMER, JOHN A	6/10/2024	\$259.28
Total for STEIMER, JOHN A		\$259.28

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

Payee	Check Date	Payment Amount
STEIN, BOB	1/11/2024	\$245.00
	2/05/2024	\$205.00
	4/25/2024	\$150.00
	4/29/2024	\$150.00
	Total for STEIN, BOB	\$750.00
STEINBACHER, CHRISTI	9/21/2023	\$145.00
	10/05/2023	\$825.00
	10/12/2023	\$435.00
	10/16/2023	\$135.00
	10/26/2023	\$280.00
	11/02/2023	\$280.00
	11/06/2023	\$135.00
	3/07/2024	\$340.00
	4/11/2024	\$270.00
	4/18/2024	\$100.00
	4/29/2024	\$170.00
	5/02/2024	\$110.00
	Total for STEINBACHER, CHRISTI	\$3,225.00
STEM EDUCATION WORKS	7/10/2024	\$312.00
	Total for STEM EDUCATION WORKS	\$312.00
STEPHANIE HARVEY CON	3/28/2024	\$6,000.00
	8/15/2024	\$6,000.00
	Total for STEPHANIE HARVEY CON	\$12,000.00
STEPHEN F AUSTIN STA	3/21/2024	\$150.00
	Total for STEPHEN F AUSTIN STA	\$150.00
STEPHENS, DEBRA, K.	10/19/2023	\$4.46

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STEPHENS, DEBRA, K.	11/09/2023	\$6.68
	12/11/2023	\$4.45
	2/12/2024	\$2.28
	Total for STEPHENS, DEBRA, K.	\$17.87
STEPHENSON, LEEANN	1/11/2024	\$165.00
	1/25/2024	\$180.00
	2/20/2024	\$165.00
	3/07/2024	\$240.00
	Total for STEPHENSON, LEEANN	\$750.00
STEPHENSON, MARINA,	10/30/2023	\$694.10
	2/08/2024	\$678.00
	2/29/2024	\$113.00
	6/03/2024	\$573.06
	Total for STEPHENSON, MARINA,	\$2,058.16
STEPHENSON, RANIE C	8/22/2024	\$186.66
	Total for STEPHENSON, RANIE C	\$186.66
STEPPING STONES GROU	4/18/2024	\$4,862.00
	6/12/2024	\$17,170.00
	6/24/2024	\$18,224.00
	Total for STEPPING STONES GROU	\$40,256.00
STERLING INFOSYSTEMS	9/14/2023	\$1,470.00
	10/12/2023	\$420.00
	11/16/2023	\$465.00
	12/11/2023	\$210.00
	1/18/2024	\$195.00
	2/15/2024	\$525.00

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

Payee	Check Date	Payment Amount
STERLING INFOSYSTEMS	3/25/2024	\$180.00
	4/18/2024	\$75.00
	5/20/2024	\$90.00
	8/12/2024	\$495.00
	Total for STERLING INFOSYSTEMS	\$4,125.00
STERNISHA, ANDREW	12/04/2023	\$320.00
	12/11/2023	\$155.00
	12/14/2023	\$130.00
	1/04/2024	\$155.00
	1/11/2024	\$155.00
	1/25/2024	\$155.00
	2/05/2024	\$485.00
	2/15/2024	\$285.00
	2/26/2024	\$305.00
	3/04/2024	\$150.00
	Total for STERNISHA, ANDREW	\$2,295.00
STETZER, MELANIE, A.	9/14/2023	\$228.67
	10/19/2023	\$184.57
	11/09/2023	\$261.34
	12/14/2023	\$188.38
	1/18/2024	\$142.34
	2/08/2024	\$274.30
	3/21/2024	\$258.43
	4/11/2024	\$252.32
	5/09/2024	\$347.26
	5/13/2024	\$294.66

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STETZER, MELANIE, A.	7/03/2024	\$263.78
Total for STETZER, MELANIE, A.		\$2,696.05
STETZER, SOPHIA	6/03/2024	\$500.00
Total for STETZER, SOPHIA		\$500.00
STEVE WEISS MUSIC	9/07/2023	\$2,660.90
	9/14/2023	\$136.00
	10/05/2023	\$100.46
	10/10/2023	\$734.00
	10/23/2023	\$490.95
	10/26/2023	\$225.00
	11/09/2023	\$1,866.00
	11/13/2023	\$515.00
	12/04/2023	\$1,820.00
	1/04/2024	\$4,335.00
	1/11/2024	\$19,220.00
	1/18/2024	\$6,588.00
	2/01/2024	\$7,128.80
	2/05/2024	\$5,529.33
	2/08/2024	\$4,994.95
	2/12/2024	\$3,792.81
	2/29/2024	\$3,074.90
	3/04/2024	\$1,936.69
	3/07/2024	\$4,985.90
	3/25/2024	\$10,615.74
	3/28/2024	\$9,410.37
	4/04/2024	\$5,053.42

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STEVE WEISS MUSIC	4/08/2024	\$1,591.47
	4/18/2024	\$523.45
	4/25/2024	\$23,659.00
	4/29/2024	\$3,055.00
	5/02/2024	\$23,055.50
	5/06/2024	\$2,727.00
	5/28/2024	\$3,025.00
	6/17/2024	\$295.52
	7/01/2024	\$176.00
	7/22/2024	\$2,318.88
	8/05/2024	\$48.00
Total for STEVE WEISS MUSIC		\$155,689.04
STEVENS LEARNING SYS	10/02/2023	\$31,200.00
	Total for STEVENS LEARNING SYS	\$31,200.00
STEVENS, CATHRYN E	4/04/2024	\$687.02
	Total for STEVENS, CATHRYN E	\$687.02
STEVENS, JANET	9/14/2023	\$59.87
	1/16/2024	\$63.34
	6/12/2024	\$106.27
	Total for STEVENS, JANET	\$229.48
STEVESON, CALEB, Z.	11/09/2023	\$75.12
	12/11/2023	\$83.90
	1/16/2024	\$53.44
	2/15/2024	\$84.95
	3/25/2024	\$87.83
	4/18/2024	\$70.21

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STEVESON, CALEB, Z.	5/09/2024	\$80.26
	6/17/2024	\$69.14
	Total for STEVESON, CALEB, Z.	\$604.85
STEWART, JAMIE	11/13/2023	\$138.00
	Total for STEWART, JAMIE	\$138.00
STEWART, JULIAN	4/08/2024	\$110.00
	Total for STEWART, JULIAN	\$110.00
STEWART, MELISSA	3/07/2024	\$165.00
	4/11/2024	\$240.00
	4/18/2024	\$5.00
	Total for STEWART, MELISSA	\$410.00
STEWART, RUTH	9/21/2023	\$220.00
	10/02/2023	\$125.00
	10/19/2023	\$140.00
	Total for STEWART, RUTH	\$485.00
STICK TOGETHER PRODU	9/21/2023	\$333.31
	Total for STICK TOGETHER PRODU	\$333.31
STILTNER, JENNIFER L	9/14/2023	\$106.31
	10/19/2023	\$72.84
	11/13/2023	\$91.83
	12/14/2023	\$75.13
	1/16/2024	\$32.49
	2/08/2024	\$99.57
	3/21/2024	\$90.39
	4/11/2024	\$33.30
	5/13/2024	\$74.64

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STILTNER, JENNIFER L	8/15/2024	\$63.12
Total for STILTNER, JENNIFER L		\$739.62
STIRMAN, ALLEXIS C	4/18/2024	\$64.89
Total for STIRMAN, ALLEXIS C		\$64.89
STOCKTON, AMANDA C	8/26/2024	\$70.97
Total for STOCKTON, AMANDA C		\$70.97
STOEBERL, CAMILLE	5/02/2024	\$25.00
Total for STOEBERL, CAMILLE		\$25.00
STOEBERL, MATTHEW J	2/08/2024	\$410.00
	2/13/2024	\$531.00
	2/29/2024	\$149.00
Total for STOEBERL, MATTHEW J		\$1,090.00
STOELTING, TATEM	4/25/2024	\$340.00
Total for STOELTING, TATEM		\$340.00
STOKAN, TAMMY	11/13/2023	\$138.00
Total for STOKAN, TAMMY		\$138.00
STOKES, COURTNEY, D.	9/14/2023	\$59.74
	10/12/2023	\$74.67
	11/30/2023	\$74.67
	12/14/2023	\$52.27
	1/25/2024	\$26.13
	2/15/2024	\$76.38
	3/25/2024	\$64.93
	4/18/2024	\$57.29
	5/16/2024	\$72.57
	6/24/2024	\$45.83

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STOKES, COURTNEY, D.	Total for STOKES, COURTNEY, D.	\$604.48
STOLTZ, SHERRIE L	2/15/2024	\$25.00
	Total for STOLTZ, SHERRIE L	\$25.00
STONE, ANTHONY, A.	11/30/2023	\$69.70
	12/14/2023	\$69.70
	1/25/2024	\$39.83
	6/24/2024	\$46.97
	Total for STONE, ANTHONY, A.	\$226.20
STONE, JODI, A.	12/14/2023	\$22.20
	Total for STONE, JODI, A.	\$22.20
STOPIT SOLUTIONS	11/02/2023	\$57,000.00
	Total for STOPIT SOLUTIONS	\$57,000.00
STOPPER, GERI, L.	9/14/2023	\$118.61
	10/12/2023	\$82.04
	11/30/2023	\$103.68
	12/14/2023	\$68.41
	1/25/2024	\$76.98
	2/15/2024	\$43.82
	3/28/2024	\$90.79
	4/18/2024	\$58.36
	5/16/2024	\$84.55
	6/24/2024	\$22.38
	Total for STOPPER, GERI, L.	\$749.62
STORIE, EMMY	4/22/2024	\$10.00
	Total for STORIE, EMMY	\$10.00
STORTS, BIANCA	9/21/2023	\$265.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STORTS, BIANCA	11/16/2023	\$110.00
	1/25/2024	\$165.00
	2/05/2024	\$165.00
	2/15/2024	\$165.00
	Total for STORTS, BIANCA	\$870.00
STOTTLEMIRE, JOHN	1/11/2024	\$205.00
	Total for STOTTLEMIRE, JOHN	\$205.00
STRANGE, KRISTIN	9/14/2023	\$62.49
	10/12/2023	\$48.35
	2/15/2024	\$132.37
	3/28/2024	\$49.56
	7/03/2024	\$94.34
	Total for STRANGE, KRISTIN	\$387.11
STRANGE, MICHAEL	4/18/2024	\$115.00
	8/26/2024	\$121.67
	Total for STRANGE, MICHAEL	\$236.67
STRATEGIC EQUIPMENT	9/05/2023	\$444.00
	9/11/2023	\$5,057.30
	9/14/2023	\$7,604.66
	9/18/2023	\$4,762.68
	9/21/2023	\$10,368.38
	10/02/2023	\$970.57
	10/05/2023	\$2,613.30
	10/19/2023	\$9,293.87
	10/26/2023	\$23,422.05
	11/06/2023	\$105.37

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

Payee	Check Date	Payment Amount
STRATEGIC EQUIPMENT	11/09/2023	\$1,206.30
	11/13/2023	\$4,347.83
	11/30/2023	\$471.23
	12/07/2023	\$482.67
	12/14/2023	\$8,883.92
	1/11/2024	\$14,482.92
	1/16/2024	\$841.85
	1/18/2024	\$608.26
	1/22/2024	\$184.95
	1/25/2024	\$19,346.74
	2/01/2024	\$182,540.03
	2/08/2024	\$97,126.75
	2/12/2024	\$1,003.00
	2/15/2024	\$101,986.40
	2/20/2024	\$3,419.34
	2/22/2024	\$26,993.47
	2/26/2024	\$295.00
	2/29/2024	\$139.48
	3/04/2024	\$17,770.32
	3/07/2024	\$17,540.05
	3/18/2024	\$2,225.52
	3/21/2024	\$37,800.88
	3/28/2024	\$566.40
	4/04/2024	\$4,634.81
	4/08/2024	\$369.15

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STRATEGIC EQUIPMENT	4/11/2024	\$41,193.04
	4/18/2024	\$4,972.60
	4/22/2024	\$2,985.30
	4/25/2024	\$3,161.98
	5/02/2024	\$5,713.17
	5/16/2024	\$4,167.66
	5/23/2024	\$455.00
	5/28/2024	\$462.56
	6/17/2024	\$3,029.12
	6/26/2024	\$1,160.96
Total for STRATEGIC EQUIPMENT		\$677,210.84
STRIKZ	4/18/2024	\$963.70
	Total for STRIKZ	\$963.70
STRINGER, HEATHER	2/01/2024	\$350.00
	4/18/2024	\$350.00
	Total for STRINGER, HEATHER	\$700.00
STRINGER, KOBY L.	10/12/2023	\$136.17
	1/11/2024	\$161.52
	3/21/2024	\$251.65
	4/08/2024	\$911.26
	Total for STRINGER, KOBY L.	\$1,460.60
STRINGER, MASON	2/26/2024	\$150.00
	2/29/2024	\$220.00
	3/07/2024	\$15.00
	4/04/2024	\$165.00
	Total for STRINGER, MASON	\$550.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
STUART HOSE & PIPE L	11/09/2023	\$692.39
Total for STUART HOSE & PIPE L		\$692.39
STUDIO MOVIE GRILL	4/11/2024	\$3,640.00
Total for STUDIO MOVIE GRILL		\$3,640.00
STUKENT INC	10/05/2023	\$6,000.00
	3/04/2024	\$1,300.00
Total for STUKENT INC		\$7,300.00
STURGESS, STACEY	9/05/2023	\$100.00
Total for STURGESS, STACEY		\$100.00
SUDDETH, BRENDA J	9/14/2023	\$89.34
	10/19/2023	\$97.66
	11/13/2023	\$82.00
	12/14/2023	\$59.74
	1/16/2024	\$48.54
	2/20/2024	\$64.93
	3/21/2024	\$72.57
	4/29/2024	\$45.83
	5/16/2024	\$64.93
Total for SUDDETH, BRENDA J		\$625.54
SULLENBERGER, BRONWY	3/25/2024	\$929.69
Total for SULLENBERGER, BRONWY		\$929.69
SULLIVAN, JUSTIN, T.	11/13/2023	\$138.00
Total for SULLIVAN, JUSTIN, T.		\$138.00
SULLIVAN, MANDI, S.	1/11/2024	\$36.03
	3/07/2024	\$7.77
Total for SULLIVAN, MANDI, S.		\$43.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SUMCIZK, THOMAS	2/29/2024	\$165.00
Total for SUMCIZK, THOMAS		\$165.00
SUMMIT HS A BOOSTER	10/16/2023	\$500.00
Total for SUMMIT HS A BOOSTER		\$500.00
SUN CITY TX COM ASSC	4/30/2024	\$960.00
Total for SUN CITY TX COM ASSC		\$960.00
SUNBELT POOLS	9/05/2023	\$298.00
	9/11/2023	\$3,275.00
	9/21/2023	\$2,051.96
	10/05/2023	\$95.50
	10/10/2023	\$677.12
	10/12/2023	\$95.50
	10/26/2023	\$15,765.21
	11/09/2023	\$457.50
	11/16/2023	\$123.50
	1/11/2024	\$6,887.07
	1/16/2024	\$5,439.00
	2/12/2024	\$436.00
	2/29/2024	\$3,680.00
	3/28/2024	\$297.50
	4/11/2024	\$87.50
	4/22/2024	\$148.50
	5/06/2024	\$7,844.60
	5/20/2024	\$948.50
	6/17/2024	\$6,774.73
	7/08/2024	\$2,970.70

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

Payee	Check Date	Payment Amount
SUNBELT POOLS	7/22/2024	\$3,429.20
	8/01/2024	\$4,175.26
	8/15/2024	\$1,075.04
	Total for SUNBELT POOLS	\$67,032.89
SUNBELT RENTALS	9/05/2023	\$406.66
	10/02/2023	\$258.88
	10/05/2023	\$3,094.67
	10/19/2023	\$238.91
	10/26/2023	\$919.05
	11/02/2023	\$3,238.04
	11/09/2023	\$1,043.05
	11/16/2023	\$165.00
	1/11/2024	\$2,140.05
	2/08/2024	\$305.00
	3/18/2024	\$10,463.52
	3/21/2024	\$3,505.59
	4/04/2024	\$11,235.04
	4/25/2024	\$2,338.30
	5/16/2024	\$985.20
	6/12/2024	\$1,256.38
	6/24/2024	\$2,333.31
	Total for SUNBELT RENTALS	\$43,926.65
SUNBELT STAFFING LLC	5/13/2024	\$1,600.00
	5/20/2024	\$1,600.00
	6/05/2024	\$720.00
	7/03/2024	\$827.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SUNBELT STAFFING LLC	7/10/2024	\$1,279.20
	8/01/2024	\$852.80
	8/05/2024	\$852.80
	8/22/2024	\$2,866.40
	Total for SUNBELT STAFFING LLC	\$10,598.40
SUNG, ANNA H	9/14/2023	\$68.38
	10/19/2023	\$41.53
	11/16/2023	\$37.92
	1/25/2024	\$33.14
	2/15/2024	\$115.01
	3/21/2024	\$67.40
	4/25/2024	\$80.13
	5/23/2024	\$39.13
	6/24/2024	\$28.54
	8/05/2024	\$112.20
	Total for SUNG, ANNA H	\$623.38
SUNG, NGUN HLEI	8/22/2024	\$240.00
	Total for SUNG, NGUN HLEI	\$240.00
SUPER DUPER PUBLICAT	12/14/2023	\$5,706.00
	1/22/2024	\$3,193.36
	1/25/2024	\$278.87
	2/05/2024	\$1,227.84
	3/04/2024	\$1,506.04
	4/25/2024	\$89.90
	5/02/2024	\$1,627.20
	5/23/2024	\$15,102.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SUPER DUPER PUBLICAT	6/03/2024	\$1,957.50
	7/01/2024	\$378.00
	Total for SUPER DUPER PUBLICAT	\$31,066.71
SUPERIOR FIBER & DAT	9/05/2023	\$6,496.88
	9/11/2023	\$4,984.50
	10/02/2023	\$60,000.00
	10/05/2023	\$1,323.11
	10/12/2023	\$1,073.97
	10/16/2023	\$1,511.45
	10/19/2023	\$16,837.00
	11/09/2023	\$3,121.28
	11/30/2023	\$15,819.67
	1/11/2024	\$2,836.63
	2/05/2024	\$1,335.66
	2/08/2024	\$3,148.83
	2/29/2024	\$17,857.82
	3/07/2024	\$15,902.73
	3/25/2024	\$3,159.29
	3/28/2024	\$90,863.11
	4/04/2024	\$2,403.25
	4/18/2024	\$1,512.12
	5/16/2024	\$2,797.11
	7/10/2024	\$6,464.63
	8/08/2024	\$1,444.12
	Total for SUPERIOR FIBER & DAT	\$260,893.16
SUPERIOR INDUSTRIAL	9/07/2023	\$19,865.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SUPERIOR INDUSTRIAL	11/13/2023	\$1,071.40
	3/28/2024	\$165.00
	4/18/2024	\$247.50
	8/08/2024	\$114.80
	Total for SUPERIOR INDUSTRIAL	\$21,463.70
SUPERIOR TEXT	10/05/2023	\$6,019.71
	10/12/2023	\$3,513.88
	Total for SUPERIOR TEXT	\$9,533.59
SUPERIOR TROPHIES	2/29/2024	\$1,884.00
	6/03/2024	\$603.61
	Total for SUPERIOR TROPHIES	\$2,487.61
SUPPORTERS OF TEXAS	9/05/2023	\$3,000.00
	8/15/2024	\$3,000.00
	Total for SUPPORTERS OF TEXAS	\$6,000.00
SURVEYMONKEY INC	2/08/2024	\$2,140.00
	Total for SURVEYMONKEY INC	\$2,140.00
SUSAN G KOMEN FOR TH	12/07/2023	\$860.00
	Total for SUSAN G KOMEN FOR TH	\$860.00
SUTTON, JOHN M	9/14/2023	\$93.33
	1/16/2024	\$328.56
	3/18/2024	\$69.00
	6/12/2024	\$188.94
	Total for SUTTON, JOHN M	\$679.83
SWAIM, TYLER B	5/23/2024	\$95.00
	Total for SWAIM, TYLER B	\$95.00
SWAN, KEVIN	9/11/2023	\$66.09

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

Payee	Check Date	Payment Amount
SWAN, KEVIN	3/07/2024	\$638.12
	6/03/2024	\$24.50
	Total for SWAN, KEVIN	\$728.71
SWANK MOVIE LICENSIN	3/28/2024	\$550.00
	7/03/2024	\$24,121.00
	Total for SWANK MOVIE LICENSIN	\$24,671.00
SWANSON JR, TOMMY	11/16/2023	\$165.00
	Total for SWANSON JR, TOMMY	\$165.00
SWARTWOOD, GAIL	10/10/2023	\$620.00
	10/26/2023	\$860.00
	1/16/2024	\$1,040.00
	4/04/2024	\$400.00
	4/11/2024	\$560.00
	Total for SWARTWOOD, GAIL	\$3,480.00
SWARTZ, MATT	10/10/2023	\$75.15
	Total for SWARTZ, MATT	\$75.15
SWEATT, ABIGAIL	8/22/2024	\$10.00
	Total for SWEATT, ABIGAIL	\$10.00
SWEET PIPES LLC	10/05/2023	\$351.00
	11/16/2023	\$18.80
	12/07/2023	\$1,053.18
	4/25/2024	\$247.50
	Total for SWEET PIPES LLC	\$1,670.48
SWEETWATER HOLDINGS	10/12/2023	\$1,015.40
	Total for SWEETWATER HOLDINGS	\$1,015.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SWENSA LIMITED LIABI	11/09/2023	\$47,771.34
Total for SWENSA LIMITED LIABI		\$47,771.34
SWIMSHOPS	4/25/2024	\$708.00
Total for SWIMSHOPS		\$708.00
SWINDALL, DAWOND	11/16/2023	\$285.00
	12/04/2023	\$130.00
	1/11/2024	\$85.00
	1/25/2024	\$130.00
	2/05/2024	\$155.00
	2/15/2024	\$285.00
	2/26/2024	\$265.00
	3/04/2024	\$110.00
	4/11/2024	\$40.00
Total for SWINDALL, DAWOND		\$1,485.00
SWINEA, LARRY W	4/29/2024	\$120.00
Total for SWINEA, LARRY W		\$120.00
SWINEA, WILLIAM	5/02/2024	\$195.00
Total for SWINEA, WILLIAM		\$195.00
SWISHER, ARTHUR, H.	10/19/2023	\$80.90
Total for SWISHER, ARTHUR, H.		\$80.90
SWOBODA, LAURIE	5/23/2024	\$280.00
Total for SWOBODA, LAURIE		\$280.00
SYDNOR, KELLEY	7/08/2024	\$53.75
Total for SYDNOR, KELLEY		\$53.75
SYMONDS FLAGS & POLE	10/30/2023	\$260.00
Total for SYMONDS FLAGS & POLE		\$260.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SYSCO NORTH TEXAS	9/21/2023	\$4,552.29
	10/05/2023	\$908.90
	10/10/2023	\$1,008.77
	10/26/2023	\$3,185.75
	10/30/2023	\$2,468.13
	11/06/2023	\$854.05
	12/07/2023	\$2,029.68
	12/14/2023	\$466.53
	1/11/2024	\$1,884.97
	1/25/2024	\$1,297.13
	2/01/2024	\$140.83
	2/05/2024	\$1,411.08
	2/12/2024	\$1,789.03
	2/22/2024	\$803.01
	3/25/2024	\$1,538.37
	4/02/2024	\$1,301.38
	4/11/2024	\$1,051.91
	4/25/2024	\$1,085.70
	5/02/2024	\$2,110.00
	6/17/2024	\$12,956.46
	6/24/2024	\$419.66
	8/15/2024	\$122.09
	8/26/2024	\$9,894.39
Total for SYSCO NORTH TEXAS		\$53,280.11
SZYMANKIEWICZ, ANDRE	4/11/2024	
		\$195.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
SZYMANKIEWICZ, ANDRE	4/29/2024	\$120.00
	Total for SZYMANKIEWICZ, ANDRE	\$315.00
TAAE - TEXAS ASSOCIA	10/19/2023	\$350.00
	Total for TAAE - TEXAS ASSOCIA	\$350.00
TAASPYC	1/18/2024	\$401.04
	1/29/2024	\$401.04
	Total for TAASPYC	\$802.08
TABE - TEXAS ASSOCIA	9/21/2023	\$150.00
	10/05/2023	\$575.00
	7/03/2024	\$250.00
	Total for TABE - TEXAS ASSOCIA	\$975.00
TACAC - TEXAS ASSOCI	9/21/2023	\$245.00
	Total for TACAC - TEXAS ASSOCI	\$245.00
TAEA - TEXAS ART EDU	9/21/2023	\$285.00
	10/02/2023	\$55.00
	10/05/2023	\$210.00
	11/02/2023	\$155.00
	11/06/2023	\$155.00
	11/09/2023	\$210.00
	11/13/2023	\$225.00
	12/07/2023	\$55.00
	1/04/2024	\$165.00
	2/01/2024	\$1,054.00
	2/05/2024	\$731.00
	2/08/2024	\$51.00
	3/21/2024	\$280.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TAEA - TEXAS ART EDU	4/11/2024	\$180.00
	Total for TAEA - TEXAS ART EDU	\$3,811.00
TAGORDA, MAYNARD	11/02/2023	\$75.00
	Total for TAGORDA, MAYNARD	\$75.00
TAGT - TEXAS ASSOCIA	9/21/2023	\$80.00
	10/26/2023	\$80.00
	11/16/2023	\$499.00
	12/07/2023	\$80.00
	1/08/2024	\$80.00
	1/16/2024	\$658.00
	2/08/2024	\$80.00
	4/02/2024	\$80.00
	Total for TAGT - TEXAS ASSOCIA	\$1,637.00
TAHPERD	10/10/2023	\$610.00
	10/16/2023	\$400.00
	11/13/2023	\$190.00
	4/29/2024	\$200.00
	5/16/2024	\$180.00
	6/03/2024	\$140.00
	Total for TAHPERD	\$1,720.00
TAIN, REBECCA	2/22/2024	\$30.00
	Total for TAIN, REBECCA	\$30.00
TAJE - TEXAS ASSOCIA	10/05/2023	\$867.00
	11/16/2023	\$141.00
	11/27/2023	\$220.00
	11/30/2023	\$380.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TAJE - TEXAS ASSOCIA	12/07/2023	\$60.00
	12/11/2023	\$104.00
	2/08/2024	\$350.00
	2/15/2024	\$302.00
	3/07/2024	\$104.00
	6/03/2024	\$751.00
Total for TAJE - TEXAS ASSOCIA		\$3,279.00
TALLEY, DREW	11/13/2023	\$138.00
	1/18/2024	\$42.18
Total for TALLEY, DREW		\$180.18
TALLEY, LORI, R.	1/18/2024	\$49.78
	6/17/2024	\$58.83
Total for TALLEY, LORI, R.		\$108.61
TALS - TEXAS ASSOCIA	9/21/2023	\$20.00
Total for TALS - TEXAS ASSOCIA		\$20.00
TANGLE RIDGE GOLF CL	1/11/2024	\$1,160.00
	4/08/2024	\$3,180.00
Total for TANGLE RIDGE GOLF CL		\$4,340.00
TANGRAM	11/30/2023	\$23,689.87
Total for TANGRAM		\$23,689.87
TANKERSLEY JR, JAMES	4/29/2024	\$110.00
Total for TANKERSLEY JR, JAMES		\$110.00
TANNER, AMBERLEY ERR	3/28/2024	\$495.85
Total for TANNER, AMBERLEY ERR		\$495.85
TAPIA, GABRIELA, L.	12/11/2023	\$60.06
	8/01/2024	\$17.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TAPIA, GABRIELA, L.	Total for TAPIA, GABRIELA, L.	\$77.86
TARRANT APPRAISAL DI	11/27/2023	\$31,227.14
	Total for TARRANT APPRAISAL DI	\$31,227.14
TARRANT COUNTY	5/06/2024	\$11,515.00
	Total for TARRANT COUNTY	\$11,515.00
TARTAN OIL LLC	7/15/2024	\$8,079.68
	7/22/2024	\$37,435.48
	8/01/2024	\$8,467.55
	8/08/2024	\$9,166.04
	8/19/2024	\$16,902.04
	8/26/2024	\$25,040.69
	Total for TARTAN OIL LLC	\$105,091.48
TASA - TEXAS ASSOCIA	9/07/2023	\$1,799.00
	9/21/2023	\$2,846.00
	10/12/2023	\$3,464.00
	10/16/2023	\$1,802.00
	10/19/2023	\$799.00
	Total for TASA - TEXAS ASSOCIA	\$10,710.00
TASB INC	9/07/2023	\$3,000.00
	9/21/2023	\$6,690.00
	10/10/2023	\$225.00
	10/30/2023	\$80.00
	12/04/2023	\$11,500.00
	12/14/2023	\$2,210.00
	1/25/2024	\$1,875.70
	2/01/2024	\$80.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TASB INC	3/21/2024	\$1,830.70
	6/17/2024	\$65.00
	6/26/2024	\$1,833.00
	7/29/2024	\$40.00
	Total for TASB INC	\$29,429.40
TASBO - TEXAS ASSOCI	9/07/2023	\$7,235.00
	9/21/2023	\$900.00
	10/02/2023	\$1,110.00
	10/10/2023	\$480.00
	10/19/2023	\$1,680.00
	10/23/2023	\$435.00
	10/26/2023	\$625.00
	10/30/2023	\$955.00
	11/06/2023	\$145.00
	11/09/2023	\$1,580.00
	11/16/2023	\$595.00
	11/27/2023	\$985.00
	12/04/2023	\$195.00
	12/07/2023	\$1,650.00
	12/11/2023	\$3,360.00
	12/14/2023	\$840.00
	1/04/2024	\$145.00
	1/08/2024	\$145.00
	1/11/2024	\$545.00
	1/16/2024	\$235.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TASBO - TEXAS ASSOCI	1/18/2024	\$145.00
	1/25/2024	\$145.00
	1/29/2024	\$535.00
	2/01/2024	\$450.00
	2/08/2024	\$640.00
	2/15/2024	\$75.00
	2/20/2024	\$100.00
	3/07/2024	\$1,315.00
	3/21/2024	\$145.00
	3/28/2024	\$585.00
	4/11/2024	\$290.00
	4/25/2024	\$145.00
	5/09/2024	\$145.00
	5/13/2024	\$535.00
	5/20/2024	\$1,755.00
	5/23/2024	\$390.00
	6/26/2024	\$290.00
	7/01/2024	\$390.00
	7/10/2024	\$195.00
	7/17/2024	\$535.00
	7/29/2024	\$255.00
	8/12/2024	\$320.00
	8/15/2024	\$6,070.00
Total for TASBO - TEXAS ASSOCI		\$39,290.00
TASC - TEXAS ASSOCIA	9/21/2023	\$465.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TASC - TEXAS ASSOCIA	10/02/2023	\$95.00
	10/23/2023	\$125.00
	11/30/2023	\$550.00
	2/22/2024	\$1,150.00
	2/29/2024	\$250.00
	3/28/2024	\$50.00
	4/04/2024	\$450.00
	4/08/2024	\$4,840.00
	7/29/2024	\$320.00
Total for TASC - TEXAS ASSOCIA		\$8,295.00
TASCO - TEXAS ASSOCI	10/16/2023	\$160.00
	10/19/2023	\$210.00
	Total for TASCO - TEXAS ASSOCI	\$370.00
TASM - TEXAS ASSOCIA	9/07/2023	\$60.00
	9/21/2023	\$270.00
	11/09/2023	\$135.00
	11/30/2023	\$135.00
	Total for TASM - TEXAS ASSOCIA	\$600.00
TASPA - TEXAS ASSOCI	10/12/2023	\$125.00
	10/16/2023	\$625.00
	10/23/2023	\$125.00
	11/30/2023	\$125.00
	12/14/2023	\$250.00
	1/16/2024	\$125.00
	4/22/2024	\$150.00
	7/24/2024	\$125.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TASPA - TEXAS ASSOCI	Total for TASPA - TEXAS ASSOCI	\$1,650.00
TASSP - TEXAS ASSOCI	9/07/2023	\$190.00
	9/11/2023	\$5,400.00
	9/21/2023	\$3,495.00
	10/02/2023	\$1,350.00
	10/05/2023	\$160.00
	10/10/2023	\$95.00
	10/12/2023	\$1,895.00
	10/16/2023	\$100.00
	10/19/2023	\$455.00
	11/02/2023	\$270.00
	11/06/2023	\$890.00
	11/30/2023	\$570.00
	12/14/2023	\$2,080.00
	1/16/2024	\$5,815.00
	1/18/2024	\$270.00
	1/22/2024	\$540.00
	1/25/2024	\$1,965.00
	1/29/2024	\$1,080.00
	2/12/2024	\$295.00
	2/15/2024	\$495.00
	2/20/2024	\$48.00
	2/29/2024	\$3,470.00
	3/21/2024	\$1,695.00
	3/28/2024	\$80.00

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

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	4/15/2024	\$4,240.00
	4/22/2024	\$65.00
	4/29/2024	\$885.00
	5/02/2024	\$10,696.54
	5/06/2024	\$1,560.00
	5/13/2024	\$660.00
	5/16/2024	\$95.00
	5/20/2024	\$95.00
	5/23/2024	\$295.00
	6/10/2024	\$95.00
	6/24/2024	\$2,340.00
	6/26/2024	\$95.00
	7/24/2024	\$5,145.00
	7/29/2024	\$2,600.00
	8/05/2024	\$1,960.00
	8/12/2024	\$160.00
	8/15/2024	\$1,995.00
Total for TASSP - TEXAS ASSOCI		\$65,684.54
TATE, SHANON, M.	12/14/2023	\$83.00
	3/18/2024	\$47.36
	4/11/2024	\$59.97
	4/22/2024	\$119.98
Total for TATE, SHANON, M.		\$310.31
TATUM, CHERRY	11/13/2023	\$138.00
	Total for TATUM, CHERRY	\$138.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TAVAC - TEXAS ASSOCI	7/03/2024	\$350.00
Total for TAVAC - TEXAS ASSOCI		\$350.00
TAVARES, KEANU I	11/27/2023	\$130.00
	2/20/2024	\$280.00
Total for TAVARES, KEANU I		\$410.00
TAYI, PRANAV	5/09/2024	\$500.00
Total for TAYI, PRANAV		\$500.00
TAYLOR MUSIC INC	8/26/2024	\$13,866.00
Total for TAYLOR MUSIC INC		\$13,866.00
TAYLOR PUBLISHING CO	12/07/2023	\$295.70
	1/16/2024	\$149.34
	2/01/2024	\$3,590.50
	2/05/2024	\$787.50
	6/10/2024	\$4,663.25
	7/29/2024	\$538.68
Total for TAYLOR PUBLISHING CO		\$10,024.97
TAYLOR, AMBER L	9/11/2023	\$83.51
	10/05/2023	\$69.56
	11/16/2023	\$121.50
	12/14/2023	\$114.49
	1/11/2024	\$8.78
	2/08/2024	\$47.57
	3/07/2024	\$128.31
	4/08/2024	\$114.50
	5/06/2024	\$88.04
	6/03/2024	\$131.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TAYLOR, AMBER L	Total for TAYLOR, AMBER L	\$907.51
TAYLOR, ANDREA	10/16/2023	\$150.00
	10/19/2023	\$155.00
	Total for TAYLOR, ANDREA	\$305.00
TAYLOR, CHAD	3/18/2024	\$327.23
	7/15/2024	\$322.06
	Total for TAYLOR, CHAD	\$649.29
TAYLOR, DEREK	12/11/2023	\$100.00
	3/04/2024	\$155.00
	4/11/2024	\$30.00
	Total for TAYLOR, DEREK	\$285.00
TAYLOR, JOHANNA, C.	9/14/2023	\$228.60
	10/23/2023	\$309.68
	11/30/2023	\$179.67
	1/25/2024	\$57.71
	1/29/2024	\$74.28
	2/15/2024	\$263.78
	3/18/2024	\$206.49
	4/22/2024	\$139.03
	5/16/2024	\$1,253.06
	5/23/2024	\$161.60
	8/01/2024	\$143.72
	8/22/2024	\$113.16
	Total for TAYLOR, JOHANNA, C.	\$3,130.78
TAYLOR, RACHAEL	1/11/2024	\$41.55
	Total for TAYLOR, RACHAEL	\$41.55

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TAYLOR, RICHARD K D	2/05/2024	\$165.00
Total for TAYLOR, RICHARD K D		\$165.00
TAYLOR, RICHARD W	11/06/2023	\$180.00
Total for TAYLOR, RICHARD W		\$180.00
TAYLOR, TOBY, Z.	3/25/2024	\$96.94
	4/18/2024	\$30.61
	5/09/2024	\$32.62
	6/17/2024	\$47.63
Total for TAYLOR, TOBY, Z.		\$207.80
TBAINI, MUSTAPHA	12/11/2023	\$130.00
Total for TBAINI, MUSTAPHA		\$130.00
TCA - TEXAS CLASSI	10/19/2023	\$25.00
	12/07/2023	\$25.00
Total for TCA - TEXAS CLASSI		\$50.00
TCA - TEXAS SCHOOL	9/07/2023	\$1,060.00
	9/11/2023	\$180.00
	9/21/2023	\$1,925.00
	10/10/2023	\$1,120.00
	10/12/2023	\$180.00
	10/19/2023	\$160.00
	10/23/2023	\$180.00
	10/26/2023	\$340.00
	11/02/2023	\$190.00
	11/06/2023	\$180.00
	11/13/2023	\$360.00
	11/27/2023	\$3,935.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	12/04/2023	\$360.00
	12/07/2023	\$180.00
	12/11/2023	\$555.00
	12/14/2023	\$550.00
	1/04/2024	\$1,405.00
	1/08/2024	\$635.00
	1/11/2024	\$185.00
	1/16/2024	\$455.00
	1/22/2024	\$195.00
	1/25/2024	\$305.00
	2/01/2024	\$75.00
	5/20/2024	\$180.00
	5/28/2024	\$660.00
	6/10/2024	\$160.00
Total for TCA - TEXAS SCHOOL		\$15,710.00
TCEA TEXAS COMPUTER	1/11/2024	\$3,192.00
	1/29/2024	\$449.00
	7/17/2024	\$149.00
	7/24/2024	\$4,917.00
Total for TCEA TEXAS COMPUTER		\$8,707.00
TCG ADVISORS	10/19/2023	\$25,000.00
	1/25/2024	\$25,000.00
	4/25/2024	\$25,000.00
Total for TCG ADVISORS		\$75,000.00
TCHETCHERE, MAHAMAT	5/09/2024	\$150.00
	5/23/2024	\$215.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TCHETCHERE, MAHAMAT	Total for TCHETCHERE, MAHAMAT	\$365.00
TCHS BAND BOOSTER	9/21/2023	\$500.00
	2/15/2024	\$500.00
	3/21/2024	\$250.00
	4/11/2024	\$250.00
	4/15/2024	\$675.00
	5/09/2024	\$475.00
	Total for TCHS BAND BOOSTER	\$2,650.00
TCHS BOYS BASKETBALL	3/25/2024	\$175.00
	Total for TCHS BOYS BASKETBALL	\$175.00
TCHS CHEER BOOSTER C	2/15/2024	\$200.00
	Total for TCHS CHEER BOOSTER C	\$200.00
TCHS GIRLS BASKETBAL	3/25/2024	\$560.00
	Total for TCHS GIRLS BASKETBAL	\$560.00
TCHS SOFTBALL BC	6/26/2024	\$105.00
	Total for TCHS SOFTBALL BC	\$105.00
TCSS - TEXAS COUNCIL	9/21/2023	\$200.00
	Total for TCSS - TEXAS COUNCIL	\$200.00
TCU - TEXAS CHRISTIA	4/08/2024	\$600.00
	4/18/2024	\$600.00
	4/25/2024	\$650.00
	4/29/2024	\$650.00
	5/02/2024	\$650.00
	5/06/2024	\$700.00
	5/20/2024	\$1,300.00
	7/03/2024	\$700.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TCU - TEXAS CHRISTIA	Total for TCU - TEXAS CHRISTIA	\$5,850.00
TDEA - TEXAS DANCE	9/21/2023	\$695.00
	10/19/2023	\$285.00
	10/26/2023	\$285.00
	11/02/2023	\$670.00
	Total for TDEA - TEXAS DANCE	\$1,935.00
TEACHER'S DISCOVERY	9/21/2023	\$46.98
	10/05/2023	\$42.96
	10/16/2023	\$154.98
	11/06/2023	\$202.49
	2/01/2024	\$90.99
	3/28/2024	\$241.50
	4/11/2024	\$47.99
	Total for TEACHER'S DISCOVERY	\$827.89
TEACHERS OF TOMORROW	9/21/2023	\$8,360.00
	10/19/2023	\$7,850.00
	11/27/2023	\$9,155.00
	12/15/2023	\$9,155.00
	1/18/2024	\$8,720.00
	2/20/2024	\$7,415.00
	3/21/2024	\$7,415.00
	4/18/2024	\$6,620.00
	5/20/2024	\$6,620.00
	6/24/2024	\$6,185.00
	7/22/2024	\$1,815.00
	8/19/2024	\$1,815.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEACHERS OF TOMORROW	Total for TEACHERS OF TOMORROW	\$81,125.00
TEACHER'S TOOLS INC	1/04/2024	\$540.00
	4/22/2024	\$360.00
	7/24/2024	\$100.00
	8/01/2024	\$399.08
	8/05/2024	\$198.26
	8/15/2024	\$149.97
	Total for TEACHER'S TOOLS INC	\$1,747.31
TEAM FAMILY	10/19/2023	\$858.00
	10/23/2023	\$99.00
	Total for TEAM FAMILY	\$957.00
TEAM FITZ GRAPHICS	7/22/2024	\$190.00
	8/26/2024	\$909.00
	Total for TEAM FITZ GRAPHICS	\$1,099.00
TEAMLEADER INC	10/05/2023	\$2,459.48
	10/26/2023	\$74.99
	4/29/2024	\$5,411.68
	7/22/2024	\$5,672.52
	Total for TEAMLEADER INC	\$13,618.67
TECH PLAN INCORPORAT	9/21/2023	\$373.00
	12/07/2023	\$403.00
	1/22/2024	\$1,341.00
	4/29/2024	\$411.00
	5/09/2024	\$670.00
	5/16/2024	\$32.00
	6/17/2024	\$4,224.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TECH PLAN INCORPORAT	8/05/2024	\$161.00
Total for TECH PLAN INCORPORAT		\$7,615.00
TECHNICAL LABORATORY	10/05/2023	\$1,583.00
	10/10/2023	\$103.04
Total for TECHNICAL LABORATORY		\$1,686.04
TECHNOLOGENT	11/09/2023	\$79,891.98
	4/18/2024	\$34,831.36
	6/12/2024	\$1,060,000.00
	7/01/2024	\$9,603.55
Total for TECHNOLOGENT		\$1,184,326.89
TEDDY, AMY N	9/11/2023	\$47.16
	1/04/2024	\$84.10
	3/21/2024	\$36.25
	5/16/2024	\$27.54
Total for TEDDY, AMY N		\$195.05
TEED, KAREN A	4/25/2024	\$137.62
Total for TEED, KAREN A		\$137.62
TEEN TRUTH LLC	3/07/2024	\$2,375.00
	3/18/2024	\$2,375.00
Total for TEEN TRUTH LLC		\$4,750.00
TELLEZ, ERIKA C	9/14/2023	\$231.48
	10/10/2023	\$192.31
	11/27/2023	\$161.46
	12/11/2023	\$94.32
	1/11/2024	\$62.55
	1/16/2024	\$94.32

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TELLEZ, ERIKA C	2/08/2024	\$50.79
	3/25/2024	\$104.52
	4/08/2024	\$104.79
	5/09/2024	\$220.23
	6/05/2024	\$117.59
	Total for TELLEZ, ERIKA C	\$1,434.36
TEMPLIN, MCKENZIE D	8/22/2024	\$111.35
	Total for TEMPLIN, MCKENZIE D	\$111.35
TENNIS OUTLET INC	9/14/2023	\$1,941.70
	10/02/2023	\$2,375.00
	10/23/2023	\$1,011.50
	7/03/2024	\$3,500.00
	7/17/2024	\$3,500.00
	7/22/2024	\$3,488.50
	8/12/2024	\$3,500.00
	8/15/2024	\$3,500.00
Total for TENNIS OUTLET INC	\$22,816.70	
TEPSA - TEXAS ELEMEN	9/07/2023	\$904.00
	9/21/2023	\$1,506.00
	10/02/2023	\$1,615.00
	10/05/2023	\$2,676.00
	10/10/2023	\$677.00
	10/16/2023	\$16,854.00
	10/26/2023	\$199.98
	1/22/2024	\$1,225.00
1/25/2024	\$677.00	

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEPSA - TEXAS ELEMEN	3/21/2024	\$1,276.00
	3/28/2024	\$978.00
	4/08/2024	\$489.00
	6/05/2024	\$752.00
	6/10/2024	\$752.00
	6/12/2024	\$1,370.00
	6/26/2024	\$2,682.00
	7/01/2024	\$1,278.00
	7/22/2024	\$376.00
	8/01/2024	\$2,222.00
Total for TEPSA - TEXAS ELEMEN		\$38,508.98
TER MOLEN, JANNA L	10/16/2023	\$155.00
	Total for TER MOLEN, JANNA L	\$155.00
TERRELL, LIEU	10/26/2023	\$15.00
	Total for TERRELL, LIEU	\$15.00
TERRILL, MARK	9/21/2023	\$155.00
	10/02/2023	\$155.00
	10/05/2023	\$215.00
	10/16/2023	\$145.00
	11/02/2023	\$145.00
	11/06/2023	\$155.00
	11/09/2023	\$155.00
	Total for TERRILL, MARK	\$1,125.00
TERRY, ALEXA, C.	9/14/2023	\$35.37
	11/16/2023	\$96.42
	1/25/2024	\$34.06

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TERRY, ALEXA, C.	6/24/2024	\$160.13
Total for TERRY, ALEXA, C.		\$325.98
TERRY, CLACIE	10/16/2023	\$120.00
	10/19/2023	\$140.00
Total for TERRY, CLACIE		\$260.00
TERRY, CLARK	1/22/2024	\$165.00
Total for TERRY, CLARK		\$165.00
TERRY, GINGER	10/10/2023	\$36.48
	11/30/2023	\$47.68
	3/21/2024	\$53.73
	5/09/2024	\$12.51
	5/16/2024	\$58.56
Total for TERRY, GINGER		\$208.96
TERRY, JENNIFER	5/13/2024	\$20.98
Total for TERRY, JENNIFER		\$20.98
TESOL - TEACHERS OF	10/23/2023	\$210.00
	10/26/2023	\$299.00
Total for TESOL - TEACHERS OF		\$509.00
TESTOUT CORPORATION	10/05/2023	\$495.00
	10/12/2023	\$254.00
Total for TESTOUT CORPORATION		\$749.00
TETA - TEXAS EDUCATI	9/21/2023	\$840.00
	7/22/2024	\$250.00
Total for TETA - TEXAS EDUCATI		\$1,090.00
TEXAS A & M UNIV. CO	3/07/2024	\$200.00
Total for TEXAS A & M UNIV. CO		\$200.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS A&M AGRILIFE	9/07/2023	\$316.92
	5/09/2024	\$195.00
	Total for TEXAS A&M AGRILIFE	\$511.92
TEXAS A&M UNIVERSITY	9/21/2023	\$500.00
	Total for TEXAS A&M UNIVERSITY	\$500.00
TEXAS ACADEMIC DECAT	9/07/2023	\$1,500.00
	9/21/2023	\$3,000.00
	11/06/2023	\$100.00
	12/04/2023	\$1,500.00
	12/14/2023	\$1,500.00
	3/18/2024	\$88.00
	5/09/2024	\$80.00
	6/10/2024	\$96.00
	Total for TEXAS ACADEMIC DECAT	\$7,864.00
TEXAS AIR SYSTEMS	9/07/2023	\$5,983.13
	9/11/2023	\$2,224.00
	9/14/2023	\$1,024.00
	9/18/2023	\$1,179.00
	9/21/2023	\$3,648.96
	10/02/2023	\$4,153.00
	10/05/2023	\$20,446.92
	10/10/2023	\$1,989.00
	10/12/2023	\$829.00
	10/16/2023	\$545.00
	10/19/2023	\$2,485.00
	10/23/2023	\$6,997.00

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

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS	10/26/2023	\$2,769.00
	10/30/2023	\$3,884.10
	11/02/2023	\$3,088.20
	11/06/2023	\$2,681.00
	11/09/2023	\$3,622.00
	11/13/2023	\$1,014.00
	11/16/2023	\$4,743.76
	11/27/2023	\$691.00
	11/30/2023	\$5,379.00
	12/04/2023	\$4,322.00
	1/04/2024	\$2,292.00
	1/08/2024	\$1,168.00
	1/16/2024	\$9,799.75
	1/18/2024	\$3,660.00
	1/22/2024	\$10,593.00
	1/25/2024	\$8,587.76
	1/29/2024	\$2,218.00
	2/01/2024	\$590.00
	2/05/2024	\$6,718.00
	2/08/2024	\$878.00
	2/12/2024	\$2,871.00
	2/15/2024	\$572.00
	2/20/2024	\$10,591.00
	2/22/2024	\$2,960.70
	2/26/2024	\$2,722.00

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

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS	2/29/2024	\$470.00
	3/04/2024	\$3,009.27
	3/07/2024	\$5,264.00
	3/21/2024	\$3,281.00
	3/25/2024	\$772.00
Total for TEXAS AIR SYSTEMS		\$162,715.55
TEXAS AIRSYSTEMS LLC	3/28/2024	\$2,712.20
	4/02/2024	\$154.00
	4/04/2024	\$6,631.00
	4/08/2024	\$4,237.00
	4/11/2024	\$7,466.00
	4/15/2024	\$1,988.00
	4/18/2024	\$6,525.00
	4/22/2024	\$2,422.00
	4/29/2024	\$1,165.00
	5/02/2024	\$4,191.00
	5/06/2024	\$1,046.00
	5/09/2024	\$2,931.40
	5/13/2024	\$2,947.10
	5/16/2024	\$10,755.10
	5/20/2024	\$1,301.00
	5/23/2024	\$6,076.00
	5/28/2024	\$2,480.00
	6/03/2024	\$4,445.75
	6/05/2024	\$14,519.30

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS AIRSYSTEMS LLC	6/10/2024	\$1,591.00
	6/12/2024	\$1,105.00
	6/17/2024	\$2,128.00
	6/26/2024	\$7,594.00
	7/01/2024	\$953.00
	7/03/2024	\$1,301.00
	7/17/2024	\$9,398.10
	7/24/2024	\$21,547.00
	8/01/2024	\$8,324.24
	8/05/2024	\$2,555.00
	8/08/2024	\$15,339.00
	8/12/2024	\$7,795.46
	8/15/2024	\$20,167.00
	8/19/2024	\$6,024.00
	8/22/2024	\$5,317.00
	8/26/2024	\$6,695.50
Total for TEXAS AIRSYSTEMS LLC		\$201,827.15
TEXAS ASL EDUCATORS	3/07/2024	\$760.00
	Total for TEXAS ASL EDUCATORS	\$760.00
TEXAS BOARD OF ARCHI	6/10/2024	\$108.00
	7/22/2024	\$108.00
	Total for TEXAS BOARD OF ARCHI	\$216.00
TEXAS CENTRAL SCHOOL	9/11/2023	\$1,327,619.66
	9/14/2023	\$4,101.58
	9/18/2023	\$28,061.66
	10/02/2023	\$161.10

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

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	10/05/2023	\$381.27
	10/10/2023	\$31,537.76
	10/16/2023	\$18,054.12
	10/19/2023	\$1,511,188.96
	10/23/2023	\$62,077.75
	10/26/2023	\$1,625.15
	10/30/2023	\$5,349.72
	11/02/2023	\$350.98
	11/06/2023	\$55,874.19
	11/09/2023	\$17,250.07
	11/13/2023	\$16,553.26
	11/16/2023	\$1,722,449.94
	11/27/2023	\$5,303.65
	11/30/2023	\$6,557.67
	12/04/2023	\$6,021.16
	12/07/2023	\$65,911.28
	12/11/2023	\$1,281,385.07
	12/14/2023	\$54,449.96
	1/04/2024	\$2,652.79
	1/08/2024	\$907,792.80
	1/11/2024	\$26,952.66
	1/16/2024	\$5,442.43
	1/18/2024	\$14,139.90
	1/22/2024	\$1,130.39
	1/25/2024	\$1,412.32

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

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	1/29/2024	\$708.84
	2/01/2024	\$4,767.13
	2/05/2024	\$33,496.01
	2/08/2024	\$11,490.42
	2/12/2024	\$14,107.13
	2/15/2024	\$1,494,729.76
	2/20/2024	\$349.05
	2/22/2024	\$289.98
	2/26/2024	\$786.71
	2/29/2024	\$2,207.07
	3/07/2024	\$73,534.59
	3/18/2024	\$19,844.90
	3/21/2024	\$15,004.48
	3/25/2024	\$1,568,219.78
	3/28/2024	\$9,600.62
	4/02/2024	\$581.50
	4/04/2024	\$5,373.18
	4/08/2024	\$76,931.91
	4/11/2024	\$1,194,804.57
	4/15/2024	\$3,128.04
	4/18/2024	\$19,468.77
	4/22/2024	\$762.54
	4/25/2024	\$392.00
	4/29/2024	\$1,176.03
	5/02/2024	\$45,355.15

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	5/06/2024	\$1,672.76
	5/09/2024	\$33,049.04
	5/13/2024	\$26,180.50
	5/16/2024	\$6,888.68
	5/20/2024	\$33,575.54
	5/23/2024	\$1,698,872.03
	6/03/2024	\$30,830.56
	6/05/2024	\$28,782.76
	6/10/2024	\$27,497.32
	6/12/2024	\$15,675.18
	6/17/2024	\$1,400,539.46
	6/26/2024	\$11,846.75
	7/01/2024	\$3,599.23
	7/17/2024	\$97,935.14
	7/22/2024	\$3,768.52
	7/24/2024	\$7,741.64
	7/29/2024	\$41,008.92
	8/01/2024	\$47,450.62
	8/08/2024	\$2,400.39
	8/15/2024	\$16,152.42
Total for TEXAS CENTRAL SCHOOL		\$15,314,366.87
TEXAS CHENILLE & EMB	4/02/2024	\$7,500.00
	8/22/2024	\$424.90
Total for TEXAS CHENILLE & EMB		\$7,924.90
TEXAS CLASSROOM	9/21/2023	\$256.00
	10/19/2023	\$256.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS CLASSROOM	11/27/2023	\$273.50
	12/15/2023	\$663.50
	1/18/2024	\$284.33
	2/20/2024	\$266.33
	3/21/2024	\$266.33
	4/18/2024	\$266.33
	5/20/2024	\$266.33
	6/24/2024	\$266.33
	7/22/2024	\$17.52
	8/19/2024	\$17.50
Total for TEXAS CLASSROOM		\$3,100.00
TEXAS COUNCIL OF TEA	11/30/2023	\$275.00
	1/04/2024	\$337.00
	1/08/2024	\$716.00
	1/11/2024	\$854.00
	1/18/2024	\$404.00
	1/22/2024	\$404.00
Total for TEXAS COUNCIL OF TEA		\$2,990.00
TEXAS DECA	9/11/2023	\$280.00
	10/02/2023	\$635.00
	12/07/2023	\$4,800.00
	12/11/2023	\$435.00
	1/04/2024	\$4,800.00
	1/08/2024	\$7,695.00
	1/18/2024	\$255.00
	1/25/2024	\$52,870.00

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

Payee	Check Date	Payment Amount
TEXAS DECA	2/12/2024	\$150.00
	2/29/2024	\$31,430.00
	3/07/2024	\$2,916.00
	3/18/2024	\$90.00
	Total for TEXAS DECA	\$106,356.00
TEXAS DEPARTMENT OF	9/07/2023	\$6,762.00
	10/12/2023	\$2,120.00
	10/16/2023	\$1,610.00
	10/26/2023	\$210.00
	11/09/2023	\$57.00
	11/13/2023	\$300.00
	11/30/2023	\$1,563.00
	12/14/2023	\$890.00
	1/16/2024	\$20.00
	1/18/2024	\$474.00
	2/05/2024	\$280.00
	2/08/2024	\$450.00
	2/29/2024	\$908.00
	3/21/2024	\$821.00
	4/11/2024	\$280.00
	4/25/2024	\$2,121.00
	5/06/2024	\$700.00
	6/05/2024	\$1,160.00
	6/26/2024	\$1,092.00
	7/01/2024	\$385.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS DEPARTMENT OF	7/15/2024	\$359.00
	8/08/2024	\$280.00
	Total for TEXAS DEPARTMENT OF	\$22,842.00
TEXAS DESTINATION IM	3/04/2024	\$1,050.00
	Total for TEXAS DESTINATION IM	\$1,050.00
TEXAS DIVISION OF EM	2/29/2024	\$600.00
	Total for TEXAS DIVISION OF EM	\$600.00
TEXAS EDUCATION AGEN	9/11/2023	\$9,100.00
	10/19/2023	\$4,795.00
	1/11/2024	\$1,050.00
	1/25/2024	\$245.00
	2/01/2024	\$1,200.00
	4/11/2024	\$75.00
	5/20/2024	\$525.00
	6/12/2024	\$2,900.00
	7/15/2024	\$700.00
	8/15/2024	\$37,485.00
	8/19/2024	\$325.00
	Total for TEXAS EDUCATION AGEN	\$58,400.00
TEXAS EDUCATION TECH	9/21/2023	\$258.00
	4/18/2024	\$249.00
	4/25/2024	\$498.00
	5/16/2024	\$249.00
	Total for TEXAS EDUCATION TECH	\$1,254.00
TEXAS EDUCATIONAL PA	9/21/2023	\$398.04
	2/01/2024	\$303.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS EDUCATIONAL PA	6/26/2024	\$472.32
Total for TEXAS EDUCATIONAL PA		\$1,174.16
TEXAS EXCAVATION SAF	9/07/2023	\$202.35
	10/05/2023	\$185.25
	11/06/2023	\$180.50
	12/07/2023	\$142.50
	1/04/2024	\$140.60
	1/18/2024	\$50.00
	2/05/2024	\$243.80
	3/07/2024	\$172.50
	4/04/2024	\$182.85
	5/06/2024	\$242.65
	6/05/2024	\$216.20
	7/03/2024	\$220.80
	8/05/2024	\$189.75
Total for TEXAS EXCAVATION SAF		\$2,369.75
TEXAS FCCLA	11/02/2023	\$234.00
	12/14/2023	\$326.00
	3/25/2024	\$150.00
Total for TEXAS FCCLA		\$710.00
TEXAS FEDERATION OF	9/21/2023	\$333.00
	10/19/2023	\$333.00
	11/27/2023	\$333.00
	12/15/2023	\$333.00
	1/18/2024	\$333.00
	2/20/2024	\$333.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS FEDERATION OF	3/21/2024	\$333.00
	4/18/2024	\$333.00
	5/20/2024	\$333.00
	6/24/2024	\$333.00
	Total for TEXAS FEDERATION OF	\$3,330.00
TEXAS FFA ASSOCIATIO	11/09/2023	\$3,490.60
	6/26/2024	\$1,598.00
	7/10/2024	\$60.00
	Total for TEXAS FFA ASSOCIATIO	\$5,148.60
TEXAS FINE ARTS ADMI	9/21/2023	\$75.00
	10/02/2023	\$75.00
	Total for TEXAS FINE ARTS ADMI	\$150.00
TEXAS FIRE & SOUND	10/10/2023	\$845.00
	10/19/2023	\$845.00
	11/16/2023	\$850.00
	1/04/2024	\$2,770.00
	1/11/2024	\$680.00
	2/29/2024	\$3,530.00
	5/23/2024	\$1,310.00
	Total for TEXAS FIRE & SOUND	\$10,830.00
TEXAS HEALTH & HUMAN	10/05/2023	\$120.00
	6/05/2024	\$120.00
	6/10/2024	\$186.00
	6/12/2024	\$120.00
	7/15/2024	\$4.00
	7/17/2024	\$240.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS HEALTH & HUMAN	Total for TEXAS HEALTH & HUMAN	\$790.00
TEXAS HEALTH PHYSICI	10/30/2023	\$1,771.25
	12/04/2023	\$2,011.00
	2/08/2024	\$1,800.00
	3/21/2024	\$1,760.00
	5/02/2024	\$640.00
	Total for TEXAS HEALTH PHYSICI	\$7,982.25
TEXAS HIGH SCHOOL CO	6/24/2024	\$10,920.00
	8/08/2024	\$4,130.00
	Total for TEXAS HIGH SCHOOL CO	\$15,050.00
TEXAS ICE CREAM	8/08/2024	\$306.50
	Total for TEXAS ICE CREAM	\$306.50
TEXAS LEADERSHIP CTR	9/21/2023	\$2,000.00
	Total for TEXAS LEADERSHIP CTR	\$2,000.00
TEXAS LIFE INSURANCE	9/07/2023	\$8,637.64
	10/12/2023	\$11,581.76
	11/09/2023	\$10,697.66
	12/14/2023	\$10,508.05
	1/18/2024	\$10,450.30
	2/15/2024	\$10,335.73
	3/18/2024	\$10,190.21
	4/15/2024	\$10,156.30
	5/16/2024	\$10,169.35
	6/12/2024	\$10,106.35
	7/15/2024	\$10,106.35
	8/15/2024	\$10,106.35

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS LIFE INSURANCE	Total for TEXAS LIFE INSURANCE	\$123,046.05
TEXAS PARKS AND WILD	12/14/2023	\$80.00
	3/28/2024	\$990.00
	4/22/2024	\$180.00
	5/13/2024	\$655.00
	5/16/2024	\$1,285.00
	5/28/2024	\$20.00
	6/05/2024	\$85.00
	Total for TEXAS PARKS AND WILD	\$3,295.00
TEXAS PHOTOBOOTH COM	9/21/2023	\$2,895.00
	3/21/2024	\$2,895.00
	Total for TEXAS PHOTOBOOTH COM	\$5,790.00
TEXAS POTTERY SUPPLY	11/13/2023	\$270.64
	1/11/2024	\$176.50
	4/25/2024	\$5,460.58
	5/09/2024	\$237.84
	5/13/2024	\$602.30
	5/16/2024	\$170.10
	Total for TEXAS POTTERY SUPPLY	\$6,917.96
TEXAS PRIMA	9/07/2023	\$75.00
	9/21/2023	\$325.00
	Total for TEXAS PRIMA	\$400.00
TEXAS REAL ESTATE	1/08/2024	\$200.00
	7/03/2024	\$3,900.00
	Total for TEXAS REAL ESTATE	\$4,100.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS ROADHOUSE	12/11/2023	\$136.00
Total for TEXAS ROADHOUSE		\$136.00
TEXAS ROADHOUSE INC	9/11/2023	\$150.00
	10/16/2023	\$401.96
	12/04/2023	\$284.97
	5/16/2024	\$145.92
	6/03/2024	\$2,246.48
Total for TEXAS ROADHOUSE INC		\$3,229.33
TEXAS SCENIC COMPANY	9/07/2023	\$1,510.00
Total for TEXAS SCENIC COMPANY		\$1,510.00
TEXAS SCHOOL ADMINIS	1/25/2024	\$690.00
	2/12/2024	\$1,853.00
	3/18/2024	\$765.00
	4/29/2024	\$690.00
	5/13/2024	\$230.00
	5/23/2024	\$460.00
	7/29/2024	\$1,118.00
Total for TEXAS SCHOOL ADMINIS		\$5,806.00
TEXAS SCHOOL COALITI	9/14/2023	\$12,500.00
Total for TEXAS SCHOOL COALITI		\$12,500.00
TEXAS SCHOOL PUBLIC	9/21/2023	\$1,150.00
	2/26/2024	\$750.00
Total for TEXAS SCHOOL PUBLIC		\$1,900.00
TEXAS SCIENCE EDUCA	9/21/2023	\$40.00
Total for TEXAS SCIENCE EDUCA		\$40.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS SKYWARD USER	1/29/2024	\$450.00
	8/22/2024	\$1,050.00
	Total for TEXAS SKYWARD USER	\$1,500.00
TEXAS SPEECH COMMUNI	9/21/2023	\$225.00
	2/15/2024	\$175.00
	Total for TEXAS SPEECH COMMUNI	\$400.00
TEXAS SPORTS EQUIPME	8/15/2024	\$4,791.00
	Total for TEXAS SPORTS EQUIPME	\$4,791.00
TEXAS STATE FLORISTS	11/27/2023	\$1,800.00
	1/22/2024	\$75.00
	4/08/2024	\$930.00
	6/10/2024	\$1,150.00
	Total for TEXAS STATE FLORISTS	\$3,955.00
TEXAS STATE GERMAN C	1/25/2024	\$84.00
	2/22/2024	\$36.00
	Total for TEXAS STATE GERMAN C	\$120.00
TEXAS STATE UNIVERSI	2/08/2024	\$350.00
	Total for TEXAS STATE UNIVERSI	\$350.00
TEXAS TACO CABANA	1/04/2024	\$251.88
	1/29/2024	\$576.46
	2/08/2024	\$137.93
	4/04/2024	\$79.96
	4/11/2024	\$253.88
	4/25/2024	\$131.94
	5/09/2024	\$399.80
	5/13/2024	\$464.60

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXAS TACO CABANA	5/16/2024	\$159.92
	5/20/2024	\$498.96
	5/28/2024	\$197.91
	6/03/2024	\$307.86
	8/08/2024	\$2,066.66
	8/12/2024	\$399.80
	Total for TEXAS TACO CABANA	\$5,927.56
TEXAS TECH UNIVERSIT	10/19/2023	\$1,150.00
	Total for TEXAS TECH UNIVERSIT	\$1,150.00
TEXAS TECHNOLOGY STU	2/29/2024	\$1,910.00
	3/18/2024	\$1,620.00
	4/04/2024	\$1,410.00
	Total for TEXAS TECHNOLOGY STU	\$4,940.00
TEXAS THESPIANS	10/05/2023	\$25,875.00
	11/15/2023	\$14,920.00
	Total for TEXAS THESPIANS	\$40,795.00
TEXAS WOMAN'S UNIVER	9/07/2023	\$200.00
	4/11/2024	\$500.00
	Total for TEXAS WOMAN'S UNIVER	\$700.00
TEXTBOOK WAREHOUSE L	2/15/2024	\$2,353.50
	Total for TEXTBOOK WAREHOUSE L	\$2,353.50
TEXTESOL V	10/10/2023	\$200.00
	10/12/2023	\$275.00
	Total for TEXTESOL V	\$475.00
TEXTHELP SYSTEMS INC	1/04/2024	\$2,143.26
	3/18/2024	\$1,786.05

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TEXTHELP SYSTEMS INC	Total for TEXTHELP SYSTEMS INC	\$3,929.31
TFA - TEXAS FORENSIC	2/26/2024	\$5,080.00
	2/29/2024	\$200.00
	Total for TFA - TEXAS FORENSIC	\$5,280.00
TFLA - TEXAS FOREIGN	10/02/2023	\$120.00
	10/26/2023	\$35.00
	10/30/2023	\$35.00
	11/06/2023	\$1,525.00
	Total for TFLA - TEXAS FOREIGN	\$1,715.00
TGCA -TEXAS GIRLS CO	5/23/2024	\$4,480.00
	Total for TGCA -TEXAS GIRLS CO	\$4,480.00
THAMES, CHRIS	11/02/2023	\$260.00
	Total for THAMES, CHRIS	\$260.00
THAT'S GREAT NEWS LL	11/09/2023	\$259.00
	Total for THAT'S GREAT NEWS LL	\$259.00
THE COLONY CHAMBER O	9/11/2023	\$10,000.00
	8/01/2024	\$450.00
	Total for THE COLONY CHAMBER O	\$10,450.00
THE COLONY HIGH SCHO	1/11/2024	\$1,350.00
	Total for THE COLONY HIGH SCHO	\$1,350.00
THE COLONY HS VOLLEY	1/25/2024	\$455.00
	Total for THE COLONY HS VOLLEY	\$455.00
THE HILLS OF KINGSWO	6/05/2024	\$250.00
	Total for THE HILLS OF KINGSWO	\$250.00
THE PHOTO BUS DFW	5/13/2024	\$9,350.00
	Total for THE PHOTO BUS DFW	\$9,350.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
THEATRE HOUSE INC	2/26/2024	\$131.94
Total for THEATRE HOUSE INC		\$131.94
THEATREFOLK LTD	1/04/2024	\$222.00
	2/29/2024	\$129.95
	3/18/2024	\$75.95
Total for THEATREFOLK LTD		\$427.90
THEATRICAL RIGHTS WO	10/26/2023	\$1,240.00
	1/16/2024	\$735.00
Total for THEATRICAL RIGHTS WO		\$1,975.00
THEODORE, BILL	10/02/2023	\$135.00
	10/05/2023	\$145.00
	10/12/2023	\$300.00
	10/16/2023	\$145.00
	10/26/2023	\$550.00
	11/06/2023	\$145.00
Total for THEODORE, BILL		\$1,420.00
THERAPRO INC	2/29/2024	\$61.90
Total for THERAPRO INC		\$61.90
THERAPY SHOPPE INC	12/11/2023	\$36.97
Total for THERAPY SHOPPE INC		\$36.97
TERRIAN, LINDSAY	2/05/2024	\$100.00
Total for TERRIAN, LINDSAY		\$100.00
THETFORD, BENJAMIN P	10/10/2023	\$1,226.67
Total for THETFORD, BENJAMIN P		\$1,226.67
THEVAR, MEERA	4/22/2024	\$10.00
	6/03/2024	\$500.00

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

Payee	Check Date	Payment Amount
THEVAR, MEERA	Total for THEVAR, MEERA	\$510.00
THIBODEAUX, TERI, M.	9/14/2023	\$69.04
	10/16/2023	\$41.66
	11/13/2023	\$51.42
	12/14/2023	\$42.97
	1/16/2024	\$12.05
	2/15/2024	\$15.88
	3/18/2024	\$37.72
	4/11/2024	\$4.42
	5/16/2024	\$16.62
	6/26/2024	\$47.91
	Total for THIBODEAUX, TERI, M.	\$339.69
THIRDKILL, SHIRLITA	11/09/2023	\$73.82
	1/16/2024	\$75.06
	6/10/2024	\$86.56
	Total for THIRDKILL, SHIRLITA	\$235.44
THIS IS LANGUAGE LTD	2/20/2024	\$800.00
	Total for THIS IS LANGUAGE LTD	\$800.00
THOMAS, ANTHONY D	3/07/2024	\$130.00
	Total for THOMAS, ANTHONY D	\$130.00
THOMAS, BRENDEN C	10/05/2023	\$215.00
	Total for THOMAS, BRENDEN C	\$215.00
THOMAS, BRYSON	12/11/2023	\$155.00
	1/11/2024	\$330.00
	2/05/2024	\$165.00
	2/15/2024	\$165.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
THOMAS, BRYSON	3/07/2024	\$230.00
Total for THOMAS, BRYSON		\$1,045.00
THOMAS, RENY	11/27/2023	\$15.00
Total for THOMAS, RENY		\$15.00
THOMPSON & HORTON	9/07/2023	\$1,200.00
	3/04/2024	\$125.00
Total for THOMPSON & HORTON		\$1,325.00
THOMPSON, LOUIS PAUL	9/14/2023	\$390.89
	10/23/2023	\$133.94
	11/09/2023	\$179.79
	12/11/2023	\$84.95
	1/18/2024	\$60.45
	2/15/2024	\$120.06
	3/25/2024	\$146.79
	4/18/2024	\$107.53
	5/13/2024	\$107.13
	6/17/2024	\$124.21
	7/15/2024	\$90.58
Total for THOMPSON, LOUIS PAUL		\$1,546.32
THOMPSON, NIA	10/16/2023	\$47.16
	11/27/2023	\$82.53
Total for THOMPSON, NIA		\$129.69
THOMPSON, TORRI D	10/05/2023	\$138.72
	11/30/2023	\$81.35
	12/11/2023	\$71.13
	1/16/2024	\$59.67

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

Payee	Check Date	Payment Amount
THOMPSON, TORRI D	2/15/2024	\$73.23
	3/25/2024	\$65.86
	4/18/2024	\$41.87
	5/16/2024	\$77.85
	6/17/2024	\$68.74
	Total for THOMPSON, TORRI D	\$678.42
THOR PALMER HOUSE	4/02/2024	\$3,883.64
	Total for THOR PALMER HOUSE	\$3,883.64
THORNTON, CRAIG REA	10/02/2023	\$140.00
	10/16/2023	\$155.00
	11/02/2023	\$265.00
	Total for THORNTON, CRAIG REA	\$560.00
THORSHOV, BENJAMIN	10/12/2023	\$83.58
	11/30/2023	\$198.99
	12/14/2023	\$161.20
	1/25/2024	\$116.33
	2/15/2024	\$256.35
	3/28/2024	\$163.82
	4/18/2024	\$172.46
	5/16/2024	\$348.73
	6/26/2024	\$163.78
	Total for THORSHOV, BENJAMIN	\$1,665.24
THURMOND, CHRISTA E	10/16/2023	\$150.00
	10/19/2023	\$260.00
	11/02/2023	\$125.00
	Total for THURMOND, CHRISTA E	\$535.00

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

Payee	Check Date	Payment Amount
TIBBELS, JOACOB	1/04/2024	\$165.00
	2/26/2024	\$180.00
	Total for TIBBELS, JOACOB	\$345.00
TICE, MELISSA	9/21/2023	\$23.65
	11/09/2023	\$53.25
	12/11/2023	\$393.61
	2/08/2024	\$67.94
	3/18/2024	\$63.37
	4/15/2024	\$47.29
	5/13/2024	\$73.56
	7/03/2024	\$495.00
	Total for TICE, MELISSA	\$1,217.67
TIDMORE FLAGS	9/11/2023	\$160.85
	1/29/2024	\$72.90
	7/01/2024	\$1,360.00
	8/12/2024	\$160.85
	Total for TIDMORE FLAGS	\$1,754.60
TIFF, BRUCE	10/12/2023	\$140.00
	Total for TIFF, BRUCE	\$140.00
TIFF'S TREATS RBD IN	9/21/2023	\$32.99
	1/22/2024	\$274.40
	2/05/2024	\$36.99
	2/22/2024	\$84.98
	5/20/2024	\$47.99
	Total for TIFF'S TREATS RBD IN	\$477.35

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TIGGS, MACK	10/12/2023	\$140.00
	Total for TIGGS, MACK	\$140.00
TIKIZ SHAVED ICE & I	5/20/2024	\$486.00
	6/05/2024	\$200.00
	7/17/2024	\$2,668.00
	8/08/2024	\$199.00
	8/15/2024	\$306.00
	Total for TIKIZ SHAVED ICE & I	\$3,859.00
TILLMAN, MACAIAH	1/22/2024	\$100.00
	Total for TILLMAN, MACAIAH	\$100.00
TILLOTSON, AMY	7/03/2024	\$7.55
	Total for TILLOTSON, AMY	\$7.55
TIM JACKSON CONSTRUC	9/18/2023	\$412,678.54
	9/29/2023	\$464,989.24
	10/05/2023	\$216,221.24
	10/19/2023	\$77,467.30
	10/23/2023	\$273,694.92
	11/02/2023	\$80,769.00
	11/06/2023	\$204,115.27
	11/09/2023	\$22,801.62
	11/13/2023	\$285,365.92
	11/30/2023	\$26,443.25
	12/07/2023	\$478,505.20
	1/11/2024	\$79,514.05
	1/22/2024	\$166,339.35
	1/25/2024	\$111,925.88

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

Payee	Check Date	Payment Amount
TIM JACKSON CONSTRUC	1/29/2024	\$8,009.45
	2/08/2024	\$7,663.65
	2/15/2024	\$28,505.70
	2/20/2024	\$55,649.96
	3/07/2024	\$806,367.65
	3/28/2024	\$1,403.62
	4/22/2024	\$59,117.33
	5/09/2024	\$232,980.04
	8/08/2024	\$51,691.72
Total for TIM JACKSON CONSTRUC		\$4,152,219.90
TIM TRUMAN, CHAPTER	9/21/2023	\$275.00
	10/19/2023	\$275.00
	11/27/2023	\$275.00
	12/15/2023	\$275.00
	1/18/2024	\$275.00
	2/20/2024	\$275.00
	3/21/2024	\$275.00
	4/18/2024	\$275.00
	5/20/2024	\$275.00
	6/24/2024	\$275.00
	7/22/2024	\$275.00
	8/19/2024	\$275.00
Total for TIM TRUMAN, CHAPTER		\$3,300.00
TIMBER CREEK GOLF	1/11/2024	\$500.00
	Total for TIMBER CREEK GOLF	\$500.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TIMMERMAN, MACY	2/26/2024	\$200.00
Total for TIMMERMAN, MACY		\$200.00
TIMOTHY A BESTE MD	2/01/2024	\$555.00
	3/07/2024	\$555.00
Total for TIMOTHY A BESTE MD		\$1,110.00
TINGUE, CHIMENE, K.	10/12/2023	\$24.96
Total for TINGUE, CHIMENE, K.		\$24.96
TINGWALD, JACKSON, R	8/26/2024	\$16.50
Total for TINGWALD, JACKSON, R		\$16.50
TIRADO-CABAN, PEDRO,	9/21/2023	\$95.00
Total for TIRADO-CABAN, PEDRO,		\$95.00
TISBY, CEDRIC	10/02/2023	\$380.00
Total for TISBY, CEDRIC		\$380.00
TITTSWORTH, JORDAN	12/14/2023	\$185.00
Total for TITTSWORTH, JORDAN		\$185.00
TIVA - TEXAS INDUSTR	9/21/2023	\$35.00
	10/19/2023	\$35.00
	11/27/2023	\$35.00
	12/15/2023	\$35.00
	1/18/2024	\$35.00
	2/20/2024	\$35.00
	3/21/2024	\$35.00
	4/18/2024	\$35.00
	5/20/2024	\$35.00
	6/24/2024	\$35.00
Total for TIVA - TEXAS INDUSTR		\$350.00

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

Payee	Check Date	Payment Amount
TJ'S PROFESSIONAL PA	8/12/2024	\$25,538.20
	Total for TJ'S PROFESSIONAL PA	\$25,538.20
TLA - TEXAS LIBRARY	11/02/2023	\$480.00
	11/09/2023	\$368.00
	12/04/2023	\$368.00
	12/14/2023	\$555.00
	1/22/2024	\$1,058.00
	1/25/2024	\$187.00
	2/01/2024	\$368.00
	3/28/2024	\$607.00
	Total for TLA - TEXAS LIBRARY	\$3,991.00
TMEA - TEXAS MUSIC E	9/21/2023	\$935.00
	10/05/2023	\$135.00
	10/10/2023	\$360.00
	10/12/2023	\$320.00
	10/16/2023	\$130.00
	10/19/2023	\$300.00
	10/23/2023	\$121.00
	12/14/2023	\$140.00
	1/16/2024	\$70.00
	1/18/2024	\$275.00
	1/22/2024	\$165.00
	3/21/2024	\$70.00
	6/10/2024	\$330.00
	Total for TMEA - TEXAS MUSIC E	\$3,351.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TNA - TEXAS NURSES	1/25/2024	\$504.50
Total for TNA - TEXAS NURSES		\$504.50
TOBII DYNAVOX	11/30/2023	\$55.00
	2/01/2024	\$8,533.12
	2/12/2024	\$11,519.86
Total for TOBII DYNAVOX		\$20,107.98
TODD, JENNIFER M	3/07/2024	\$635.28
Total for TODD, JENNIFER M		\$635.28
TODD-CASEY, HEATHER	9/14/2023	\$23.12
	10/12/2023	\$14.21
Total for TODD-CASEY, HEATHER		\$37.33
TODOROVIC, STASA	10/02/2023	\$1,279.00
Total for TODOROVIC, STASA		\$1,279.00
TOLHUIZEN, PETER A	2/05/2024	\$725.00
	2/22/2024	\$150.00
	4/18/2024	\$250.00
	4/22/2024	\$100.00
Total for TOLHUIZEN, PETER A		\$1,225.00
TOLLIVER, KEVIN	11/16/2023	\$165.00
Total for TOLLIVER, KEVIN		\$165.00
TOM POWERS CHAPTER 1	9/21/2023	\$3,402.00
	10/19/2023	\$3,402.00
	11/27/2023	\$3,402.00
	12/15/2023	\$2,879.00
	1/18/2024	\$2,879.00
	2/20/2024	\$2,879.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TOM POWERS CHAPTER 1	3/21/2024	\$2,879.00
	4/18/2024	\$2,981.00
	5/20/2024	\$2,981.00
	6/24/2024	\$2,981.00
	7/22/2024	\$2,981.00
	8/19/2024	\$2,981.00
	Total for TOM POWERS CHAPTER 1	\$36,627.00
TOMLIN, MICHAEL	9/21/2023	\$145.00
	10/02/2023	\$385.00
	10/05/2023	\$280.00
	10/12/2023	\$135.00
	10/26/2023	\$155.00
	11/02/2023	\$145.00
	11/06/2023	\$145.00
	Total for TOMLIN, MICHAEL	\$1,390.00
TOOLING U SME	4/15/2024	\$450.00
	5/23/2024	\$200.00
	Total for TOOLING U SME	\$650.00
TOOLS FOR SCHOOLS IN	11/02/2023	\$1,500.00
	8/12/2024	\$2,000.00
	Total for TOOLS FOR SCHOOLS IN	\$3,500.00
TOOMBS, DYLAN	11/13/2023	\$138.00
	Total for TOOMBS, DYLAN	\$138.00
TOON BOOM ANIMATION	10/23/2023	\$6,520.00
	Total for TOON BOOM ANIMATION	\$6,520.00
TOONS N DESIGN	9/07/2023	\$1,750.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TOONS N DESIGN	9/21/2023	\$75.00
	10/02/2023	\$1,500.00
	10/26/2023	\$75.00
	4/02/2024	\$1,500.00
	4/25/2024	\$4,250.00
Total for TOONS N DESIGN		\$9,150.00
TOP HAT DANCE CENTRE	7/29/2024	\$655.00
	Total for TOP HAT DANCE CENTRE	\$655.00
TOPGOLF USA COLONY	10/02/2023	\$1,600.00
	12/04/2023	\$1,216.00
	2/08/2024	\$1,600.00
	2/26/2024	\$736.00
	5/06/2024	\$1,200.00
	5/28/2024	\$8,051.50
Total for TOPGOLF USA COLONY		\$14,403.50
TORRALVA, KRISTA	4/11/2024	\$600.00
	Total for TORRALVA, KRISTA	\$600.00
TORRES, JOHN	1/11/2024	\$185.00
	2/20/2024	\$220.00
	Total for TORRES, JOHN	\$405.00
TORRES, TONY	3/07/2024	\$349.96
	Total for TORRES, TONY	\$349.96
TOTAL FIRE AND SAFET	12/04/2023	\$8,505.95
	12/07/2023	\$582.00
	1/08/2024	\$904.50
	2/15/2024	\$743.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TOTAL FIRE AND SAFET	4/18/2024	\$18,560.24
	6/03/2024	\$7,105.69
	7/24/2024	\$9,314.50
	8/01/2024	\$11,262.49
	Total for TOTAL FIRE AND SAFET	\$56,978.87
TOUBBEH, SHIREEN	9/21/2023	\$110.00
	Total for TOUBBEH, SHIREEN	\$110.00
TOUGALOO COLLEGE	8/05/2024	\$500.00
	Total for TOUGALOO COLLEGE	\$500.00
TOUSIGNANT, JESSICA,	12/04/2023	\$20.83
	3/18/2024	\$68.77
	Total for TOUSIGNANT, JESSICA,	\$89.60
TOVAR, ALEXANDER	9/14/2023	\$10.80
	10/05/2023	\$74.93
	11/13/2023	\$95.95
	12/11/2023	\$124.58
	2/15/2024	\$149.14
	3/25/2024	\$33.56
	4/18/2024	\$35.97
	5/09/2024	\$56.74
	6/17/2024	\$79.93
	Total for TOVAR, ALEXANDER	\$661.60
TOWELS, JOHN, J.	4/29/2024	\$580.30
	Total for TOWELS, JOHN, J.	\$580.30
TOWN OF DOUBLE OAK	7/10/2024	\$250.00
	Total for TOWN OF DOUBLE OAK	\$250.00

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

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	9/01/2023	\$8,039.54
	9/07/2023	\$70,242.85
	9/14/2023	\$29,378.34
	9/18/2023	\$18,922.72
	9/21/2023	\$9,602.85
	9/29/2023	\$62,375.89
	10/02/2023	\$15,130.42
	10/10/2023	\$41,238.24
	10/12/2023	\$18,406.36
	10/16/2023	\$24,625.22
	10/19/2023	\$16,293.00
	10/23/2023	\$8,123.06
	10/26/2023	\$44,695.10
	11/02/2023	\$9,242.01
	11/09/2023	\$42,291.44
	11/13/2023	\$19,404.04
	11/16/2023	\$12,215.43
	11/30/2023	\$27,190.42
	12/04/2023	\$4,283.93
	12/07/2023	\$20,561.22
	12/11/2023	\$41,026.90
	1/04/2024	\$42,202.85
	1/08/2024	\$14,736.92
	1/11/2024	\$8,538.70
	1/18/2024	\$8,886.48

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

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	1/22/2024	\$2,490.74
	1/29/2024	\$16,420.84
	2/01/2024	\$449,140.29
	2/08/2024	\$10,155.26
	2/12/2024	\$5,748.06
	2/20/2024	\$2,875.36
	2/22/2024	\$4,182.09
	2/29/2024	\$17,068.49
	3/04/2024	\$2,586.64
	3/07/2024	\$9,844.58
	3/18/2024	\$4,691.08
	3/21/2024	\$4,287.06
	3/28/2024	\$14,629.42
	4/04/2024	\$10,476.00
	4/08/2024	\$9,522.81
	4/15/2024	\$4,405.94
	4/22/2024	\$3,838.34
	4/29/2024	\$686.00
	5/02/2024	\$22,502.84
	5/06/2024	\$2,950.61
	5/09/2024	\$13,294.78
	5/13/2024	\$4,960.68
	5/16/2024	\$6,548.10
	5/23/2024	\$4,379.14
	6/03/2024	\$19,084.62

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

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	6/05/2024	\$3,028.35
	6/10/2024	\$626,178.44
	6/17/2024	\$9,770.90
	6/24/2024	\$2,570.76
	6/26/2024	\$13,966.73
	7/03/2024	\$38,993.12
	7/10/2024	\$13,002.76
	7/15/2024	\$3,796.71
	7/17/2024	\$11,109.36
	7/22/2024	\$4,544.08
	7/29/2024	\$31,492.74
	8/01/2024	\$4,505.73
	8/08/2024	\$33,089.14
	8/12/2024	\$8,932.09
	8/19/2024	\$14,729.12
	8/22/2024	\$8,104.63
	8/26/2024	\$43,816.49
Total for TOWN OF FLOWER MOUND		\$2,136,054.85
TOWN OF LITTLE ELM	4/11/2024	\$2,500.00
	5/06/2024	\$7,795.00
	5/09/2024	\$4,240.00
	Total for TOWN OF LITTLE ELM	\$14,535.00
TOWNEPLACE SUITES	5/02/2024	\$277.50
	Total for TOWNEPLACE SUITES	\$277.50
TRACK BARN LLC	11/06/2023	\$2,271.60
	Total for TRACK BARN LLC	\$2,271.60

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TRACK FOR LIFE MEET	4/11/2024	\$3,300.00
Total for TRACK FOR LIFE MEET		\$3,300.00
TRAN, KENNETH	11/09/2023	\$75.00
	12/14/2023	\$130.00
	1/11/2024	\$130.00
Total for TRAN, KENNETH		\$335.00
TRANE US INC	9/07/2023	\$12,814.28
	9/11/2023	\$1,342.12
	9/21/2023	\$2,001.15
	10/02/2023	\$1,831.45
	10/05/2023	\$8,120.72
	10/10/2023	\$3,227.36
	10/16/2023	\$617.29
	10/19/2023	\$1,980.32
	10/23/2023	\$457.68
	10/26/2023	\$1,449.55
	10/30/2023	\$1,607.56
	11/06/2023	\$1,799.68
	11/13/2023	\$783.63
	11/16/2023	\$265.59
	11/27/2023	\$2,474.36
	11/30/2023	\$21,319.15
	12/04/2023	\$1,532.41
	12/07/2023	\$30,991.53
	12/14/2023	\$119.64
	1/04/2024	\$5,826.39

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

Payee	Check Date	Payment Amount
TRANE US INC	1/16/2024	\$788.15
	1/22/2024	\$3,975.53
	1/25/2024	\$124.10
	1/29/2024	\$3,094.61
	2/05/2024	\$2,698.30
	2/12/2024	\$8,168.09
	2/15/2024	\$2,883.64
	2/22/2024	\$1,241.03
	2/26/2024	\$1,862.74
	3/04/2024	\$3,758.61
	3/07/2024	\$2,376.01
	3/18/2024	\$5,381.28
	3/25/2024	\$3,526.00
	4/02/2024	\$750.45
	4/08/2024	\$1,590.80
	4/11/2024	\$599.03
	4/15/2024	\$9,159.58
	4/25/2024	\$2,148.95
	4/29/2024	\$613.67
	5/06/2024	\$2,207.44
	5/13/2024	\$75.44
	5/20/2024	\$671.55
	5/23/2024	\$1,258.11
	5/28/2024	\$3,243.34
	6/03/2024	\$71.41

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

Payee	Check Date	Payment Amount
TRANE US INC	6/05/2024	\$191.77
	6/10/2024	\$214.23
	6/17/2024	\$1,180.34
	6/26/2024	\$780.35
	7/08/2024	\$151.69
	7/22/2024	\$1,487.82
	7/29/2024	\$466.88
	8/12/2024	\$3,118.50
	8/19/2024	\$2,835.37
	8/22/2024	\$340.23
	8/26/2024	\$4,141.38
	Total for TRANE US INC	\$177,738.28
TRANSLATION & INTERP	9/11/2023	\$128.00
	9/14/2023	\$4,672.77
	9/21/2023	\$291.46
	10/12/2023	\$11,629.54
	10/19/2023	\$120.00
	10/26/2023	\$7,612.74
	10/30/2023	\$309.40
	11/06/2023	\$534.00
	11/09/2023	\$11,283.88
	11/27/2023	\$148.00
	11/30/2023	\$9,603.38
	12/04/2023	\$128.00
	12/07/2023	\$6,176.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TRANSLATION & INTERP	1/04/2024	\$45.00
	1/22/2024	\$7,750.34
	1/25/2024	\$6,763.01
	2/01/2024	\$95.00
	2/08/2024	\$237.00
	2/12/2024	\$12,712.05
	2/15/2024	\$170.00
	2/22/2024	\$3.94
	2/26/2024	\$13,047.08
	3/07/2024	\$7,427.28
	3/25/2024	\$5,075.21
	4/04/2024	\$10,881.54
	4/22/2024	\$8,135.99
	4/29/2024	\$128.00
	5/09/2024	\$45.00
	5/13/2024	\$6,191.41
	5/20/2024	\$237.00
	6/10/2024	\$237.00
	6/12/2024	\$10,645.57
	6/26/2024	\$244.20
	7/01/2024	\$845.50
	7/17/2024	\$351.00
	8/12/2024	\$2,804.50
Total for TRANSLATION & INTERP		\$146,709.79
TREIMEL, THOMAS C	3/25/2024	\$170.00

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

Payee	Check Date	Payment Amount
TREIMEL, THOMAS C	4/18/2024	\$150.00
	5/09/2024	\$150.00
	Total for TREIMEL, THOMAS C	\$470.00
TREKORDA LLC	10/02/2023	\$673.00
	10/12/2023	\$344.00
	10/23/2023	\$1,528.00
	10/26/2023	\$406.00
	11/09/2023	\$45.00
	11/16/2023	\$1,063.00
	11/30/2023	\$530.00
	12/07/2023	\$3,188.00
	12/11/2023	\$555.00
	12/14/2023	\$1,651.00
	1/08/2024	\$1,500.00
	1/22/2024	\$1,452.00
	1/25/2024	\$112.00
	1/29/2024	\$991.00
	2/20/2024	\$1,370.00
	2/29/2024	\$629.00
	3/04/2024	\$3,867.00
	3/07/2024	\$4,302.00
	3/18/2024	\$1,073.00
	3/25/2024	\$139.00
	4/11/2024	\$667.00
	4/25/2024	\$56.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TREKORDA LLC	5/13/2024	\$550.00
Total for TREKORDA LLC		\$26,691.00
TRENT, MICHAEL	2/05/2024	\$500.00
Total for TRENT, MICHAEL		\$500.00
TREVILION, APRIL, J.	9/14/2023	\$49.71
Total for TREVILION, APRIL, J.		\$49.71
TRI DAL UTILITIES	5/13/2024	\$1,144.00
	7/24/2024	\$20,694.00
	8/01/2024	\$18,558.00
	8/26/2024	\$18,590.00
Total for TRI DAL UTILITIES		\$58,986.00
TRIANA, LOY	4/02/2024	\$850.00
Total for TRIANA, LOY		\$850.00
TRIBUTE AT THE COLON	12/04/2023	\$750.00
Total for TRIBUTE AT THE COLON		\$750.00
TRIMARK USA LLC	8/12/2024	\$16,800.82
	8/15/2024	\$68,156.80
	8/26/2024	\$455.50
Total for TRIMARK USA LLC		\$85,413.12
TRINIDAD, GABRIEL	3/04/2024	\$100.00
Total for TRINIDAD, GABRIEL		\$100.00
TRINITY CERAMIC SUPP	9/21/2023	\$1,592.74
	10/05/2023	\$2,816.76
	10/19/2023	\$3,491.04
	10/26/2023	\$1,250.60
	11/09/2023	\$895.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TRINITY CERAMIC SUPP	11/13/2023	\$2,415.50
	12/07/2023	\$86.00
	12/11/2023	\$71.90
	1/04/2024	\$950.50
	2/05/2024	\$1,247.02
	2/15/2024	\$746.50
	2/20/2024	\$950.50
	2/26/2024	\$196.38
	3/28/2024	\$2,023.50
	4/15/2024	\$420.50
	4/22/2024	\$430.53
	7/22/2024	\$229.00
	8/01/2024	\$950.50
Total for TRINITY CERAMIC SUPP		\$20,764.97
TRINITY CHRISTIAN AC	10/05/2023	\$650.00
	Total for TRINITY CHRISTIAN AC	\$650.00
TRINITY HIGH SCHOOL	4/22/2024	\$212.25
	Total for TRINITY HIGH SCHOOL	\$212.25
TRINITY VALLEY NORTH	1/16/2024	\$1,025.00
	Total for TRINITY VALLEY NORTH	\$1,025.00
TRIO CRAFT COFFEE	10/30/2023	\$54.00
	12/11/2023	\$27.00
	2/26/2024	\$270.00
	3/07/2024	\$54.00
	Total for TRIO CRAFT COFFEE	\$405.00
TRIPLE T'S POPCORN	1/16/2024	\$162.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TRIPLE T'S POPCORN	2/12/2024	\$58.50
	6/03/2024	\$106.00
	Total for TRIPLE T'S POPCORN	\$326.50
TRITTON, ALYSE, N.	2/29/2024	\$319.00
	Total for TRITTON, ALYSE, N.	\$319.00
TROTTER, MICHAEL	11/02/2023	\$135.00
	Total for TROTTER, MICHAEL	\$135.00
TROYER, LACEY, C.	9/14/2023	\$48.60
	10/12/2023	\$65.96
	12/14/2023	\$48.60
	Total for TROYER, LACEY, C.	\$163.16
TRUE, JESSICA D	11/30/2023	\$548.16
	Total for TRUE, JESSICA D	\$548.16
TRUESCREEN, INC	9/14/2023	\$237.20
	10/12/2023	\$59.30
	12/11/2023	\$355.80
	1/11/2024	\$504.05
	2/15/2024	\$504.05
	3/21/2024	\$88.95
	4/11/2024	\$29.65
	5/13/2024	\$59.30
	6/12/2024	\$88.95
	7/15/2024	\$326.15
	8/12/2024	\$148.25
	Total for TRUESCREEN, INC	\$2,401.65

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

Payee	Check Date	Payment Amount
TRUJILLO, MARC	9/21/2023	\$75.00
	Total for TRUJILLO, MARC	\$75.00
TSA - TECHNOLOGY ST	10/19/2023	\$870.00
	10/26/2023	\$880.00
	5/09/2024	\$1,625.00
	Total for TSA - TECHNOLOGY ST	\$3,375.00
TSAPOS, MISAIL	5/16/2024	\$149.00
	Total for TSAPOS, MISAIL	\$149.00
TSE, KEY	10/02/2023	\$140.00
	10/26/2023	\$130.00
	Total for TSE, KEY	\$270.00
TSHILOMBO, PHILO	1/11/2024	\$205.00
	2/05/2024	\$410.00
	2/20/2024	\$205.00
	3/04/2024	\$205.00
	4/08/2024	\$95.00
	4/11/2024	\$100.00
	4/18/2024	\$150.00
	5/09/2024	\$150.00
	5/23/2024	\$280.00
	Total for TSHILOMBO, PHILO	\$1,800.00
TSJCL - TEXAS STATE	12/07/2023	\$89.00
	1/18/2024	\$31.00
	1/25/2024	\$235.00
	4/02/2024	\$2,298.00
	Total for TSJCL - TEXAS STATE	\$2,653.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TSN VISUAL COMMUNICA	9/11/2023	\$2,870.00
	10/12/2023	\$1,870.00
	3/21/2024	\$4,800.00
	7/29/2024	\$220.00
	8/22/2024	\$1,870.00
Total for TSN VISUAL COMMUNICA		<u>\$11,630.00</u>
TSNAP	9/07/2023	\$240.00
	Total for TSNAP	<u>\$240.00</u>
TSSSA - TEXAS SOCIAL	1/18/2024	\$300.00
	Total for TSSSA - TEXAS SOCIAL	<u>\$300.00</u>
TSTA - TEXAS STATE T	9/21/2023	\$2,377.50
	10/02/2023	\$35.75
	10/12/2023	\$35.75
	10/19/2023	\$2,252.90
	11/02/2023	\$35.75
	11/16/2023	\$35.75
	11/27/2023	\$2,377.50
	12/04/2023	\$35.75
	12/14/2023	\$35.75
	12/15/2023	\$2,502.10
	1/04/2024	\$35.75
	1/16/2024	\$35.75
	1/18/2024	\$2,502.10
	2/01/2024	\$35.75
	2/15/2024	\$35.75
	2/20/2024	\$2,502.10

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TSTA - TEXAS STATE T	3/04/2024	\$35.75
	3/18/2024	\$35.75
	3/21/2024	\$2,502.10
	4/02/2024	\$35.75
	4/15/2024	\$35.75
	4/18/2024	\$2,502.10
	5/02/2024	\$35.75
	5/16/2024	\$35.75
	5/20/2024	\$2,377.50
	6/03/2024	\$35.75
	6/17/2024	\$35.75
	6/24/2024	\$2,377.50
	7/01/2024	\$35.75
	7/15/2024	\$35.75
	7/22/2024	\$186.90
	8/19/2024	\$186.90
Total for TSTA - TEXAS STATE T		\$25,362.20
TUBBS, TOMMY W	10/05/2023	\$155.00
	11/02/2023	\$145.00
	Total for TUBBS, TOMMY W	\$300.00
TUFNELL, KRISTEN	5/09/2024	\$226.00
	8/05/2024	\$368.30
	Total for TUFNELL, KRISTEN	\$594.30
TULIP CLEANERS	10/30/2023	\$726.49
	11/30/2023	\$77.00
	8/01/2024	\$23.92

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TULIP CLEANERS	Total for TULIP CLEANERS	\$827.41
TURF SOLUTIONS, INC.	7/03/2024	\$3,000.00
	8/05/2024	\$6,050.00
	Total for TURF SOLUTIONS, INC.	\$9,050.00
TURNAGE, RYAN R	12/11/2023	\$130.00
	1/04/2024	\$155.00
	Total for TURNAGE, RYAN R	\$285.00
TURNAROUND SCHOOLS	9/21/2023	\$2,300.00
	10/23/2023	\$1,150.00
	7/29/2024	\$1,740.18
	Total for TURNAROUND SCHOOLS	\$5,190.18
TURNER, ANASTASIA	12/11/2023	\$130.00
	12/14/2023	\$130.00
	1/04/2024	\$155.00
	1/25/2024	\$200.00
	2/01/2024	\$285.00
	Total for TURNER, ANASTASIA	\$900.00
TURNER, JENNIFER	7/03/2024	\$5.20
	Total for TURNER, JENNIFER	\$5.20
TURNER, JENNIFER, D.	10/19/2023	\$28.82
	Total for TURNER, JENNIFER, D.	\$28.82
TURNER, PETRA	4/25/2024	\$10.00
	Total for TURNER, PETRA	\$10.00
TURNER, REBECCA	9/14/2023	\$211.37
	10/12/2023	\$168.53
	11/30/2023	\$60.13

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TURNER, REBECCA	12/14/2023	\$46.17
	1/25/2024	\$58.69
	2/15/2024	\$49.04
	3/28/2024	\$115.37
	Total for TURNER, REBECCA	\$709.30
TURNER, ROD	10/02/2023	\$145.00
	Total for TURNER, ROD	\$145.00
TURNITIN LLC	10/16/2023	\$6,612.60
	1/08/2024	\$2,975.00
	7/17/2024	\$3,144.96
	Total for TURNITIN LLC	\$12,732.56
TURQUETTE, ALLYSON	4/25/2024	\$469.86
	Total for TURQUETTE, ALLYSON	\$469.86
TUTT, VICTORIA	7/24/2024	\$59.50
	Total for TUTT, VICTORIA	\$59.50
TX ADRENALINE INC FU	1/08/2024	\$7,564.00
	Total for TX ADRENALINE INC FU	\$7,564.00
TX COMPTROLLER OF PU	8/01/2024	\$100.00
	Total for TX COMPTROLLER OF PU	\$100.00
TXASLA - TEXAS ASSOC	1/18/2024	\$125.00
	Total for TXASLA - TEXAS ASSOC	\$125.00
TXDLA DISTANCE LEARN	10/30/2023	\$325.00
	2/01/2024	\$1,345.00
	5/02/2024	\$600.00
	Total for TXDLA DISTANCE LEARN	\$2,270.00
TYLER TECHNOLOGIES I	2/12/2024	
		\$700.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
TYLER TECHNOLOGIES I	3/18/2024	\$190,148.01
Total for TYLER TECHNOLOGIES I		\$190,848.01
TYNER, SUSAN	12/14/2023	\$274.80
Total for TYNER, SUSAN		\$274.80
TYPING.COM LLC	8/12/2024	\$31,635.50
Total for TYPING.COM LLC		\$31,635.50
U S BANK NATIONAL	9/11/2023	\$1,500.00
	12/14/2023	\$1,000.00
	1/11/2024	\$500.00
	3/18/2024	\$450.00
	3/25/2024	\$2,800.00
	5/20/2024	\$500.00
	6/10/2024	\$2,500.00
	8/12/2024	\$500.00
	8/19/2024	\$4,800.00
Total for U S BANK NATIONAL		\$14,550.00
U S DEPARTMENT OF TR	2/20/2024	\$660.81
	3/21/2024	\$665.17
	4/18/2024	\$673.24
	5/16/2024	\$374.75
	5/20/2024	\$660.80
	6/03/2024	\$328.26
	6/17/2024	\$438.70
	6/24/2024	\$741.49
	7/01/2024	\$264.11
	7/15/2024	\$199.20

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

Payee	Check Date	Payment Amount
U S DEPARTMENT OF TR	7/22/2024	\$660.80
	8/01/2024	\$168.20
	8/15/2024	\$340.60
	8/19/2024	\$660.80
	Total for U S DEPARTMENT OF TR	\$6,836.93
UEA - UNITED EDUCATO	10/19/2023	\$13,996.00
	11/27/2023	\$14,357.22
	12/15/2023	\$14,457.71
	1/18/2024	\$14,697.00
	2/20/2024	\$14,678.50
	3/21/2024	\$14,629.79
	4/18/2024	\$14,566.29
	4/22/2024	\$19.50
	5/20/2024	\$14,505.29
	6/24/2024	\$14,491.79
	7/22/2024	\$14,524.79
	Total for UEA - UNITED EDUCATO	\$144,923.88
UES PROFESSIONAL SOL	9/18/2023	\$1,000.00
	10/02/2023	\$31,848.50
	11/30/2023	\$6,197.00
	1/18/2024	\$12,882.25
	1/25/2024	\$7,544.25
	2/15/2024	\$14,262.12
	2/29/2024	\$12,293.25
	4/22/2024	\$7,210.75
	5/09/2024	\$880.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
UES PROFESSIONAL SOL	6/24/2024	\$10,831.50
	7/08/2024	\$5,841.63
	7/24/2024	\$18,494.87
	Total for UES PROFESSIONAL SOL	\$129,286.12
UHLER, JOSEPH F	4/22/2024	\$209.00
	5/06/2024	\$2,147.73
	6/05/2024	\$2,320.90
	8/01/2024	\$401.00
	Total for UHLER, JOSEPH F	\$5,078.63
UIL REGION 2 MUSIC	9/05/2023	\$2,500.00
	1/16/2024	\$18,000.00
	1/18/2024	\$8,000.00
	2/01/2024	\$21,000.00
	2/12/2024	\$1,000.00
	2/22/2024	\$17,000.00
	3/04/2024	\$8,000.00
	8/26/2024	\$2,500.00
	Total for UIL REGION 2 MUSIC	\$78,000.00
UKG KRONOS SYSTEMS	2/01/2024	\$68,971.72
	Total for UKG KRONOS SYSTEMS	\$68,971.72
ULERY, NICOLE	11/27/2023	\$100.00
	Total for ULERY, NICOLE	\$100.00
ULTIMATE DRILL BOOK	7/22/2024	\$15,826.00
	8/01/2024	\$23,739.00
	Total for ULTIMATE DRILL BOOK	\$39,565.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
UMANA, REUBEN	3/18/2024	\$205.00
Total for UMANA, REUBEN		\$205.00
UMINO, TUANH	7/08/2024	\$29.65
Total for UMINO, TUANH		\$29.65
UNCHARTED LEARNING	6/10/2024	\$10,000.00
Total for UNCHARTED LEARNING		\$10,000.00
UNDERWOOD, IAN M	12/14/2023	\$280.00
Total for UNDERWOOD, IAN M		\$280.00
UNIT SETS LLC	11/13/2023	\$5,750.00
Total for UNIT SETS LLC		\$5,750.00
UNITE PRIVATE NETWORK	9/21/2023	\$54,023.29
	10/05/2023	\$54,023.29
	11/06/2023	\$54,023.29
	12/07/2023	\$54,023.29
	1/08/2024	\$54,023.29
	2/08/2024	\$54,023.29
	3/18/2024	\$54,023.29
	4/04/2024	\$54,023.29
	5/06/2024	\$54,023.29
	6/10/2024	\$54,023.29
	7/03/2024	\$53,952.30
	8/12/2024	\$54,019.03
Total for UNITE PRIVATE NETWORK		\$648,204.23
UNITED AG & TURF	9/21/2023	\$372.00
	10/05/2023	\$1,475.86
	10/30/2023	\$1,324.74

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
UNITED AG & TURF	11/02/2023	\$173.65
	11/09/2023	\$2,820.96
	11/27/2023	\$916.72
	12/07/2023	\$341.60
	1/16/2024	\$466.02
	1/22/2024	\$105.86
	3/21/2024	\$326.80
	4/04/2024	\$442.74
	5/16/2024	\$2,776.46
	5/20/2024	\$2,836.15
	5/23/2024	\$14,093.31
	5/28/2024	\$138.00
	6/10/2024	\$778.69
	7/17/2024	\$187.28
	8/05/2024	\$724.32
Total for UNITED AG & TURF		\$30,301.16
UNITED COLLISION CEN	1/16/2024	\$606.33
	5/20/2024	\$1,000.00
	8/12/2024	\$1,000.00
Total for UNITED COLLISION CEN		\$2,606.33
UNITED HEALTHCARE IN	9/07/2023	\$34,137.00
	10/12/2023	\$165.14
Total for UNITED HEALTHCARE IN		\$34,302.14
UNITED LABORATORIES	1/16/2024	\$367.60
	1/18/2024	\$1,088.84
Total for UNITED LABORATORIES		\$1,456.44

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
UNITED PARCEL SERVIC	10/05/2023	\$371.11
	10/19/2023	\$46.44
	10/26/2023	\$632.72
	11/30/2023	\$295.33
	1/11/2024	\$386.14
	1/25/2024	\$371.39
	3/07/2024	\$326.24
	3/25/2024	\$371.16
	4/25/2024	\$369.93
	5/23/2024	\$320.22
	6/26/2024	\$162.40
	7/01/2024	\$260.06
	7/24/2024	\$451.64
	8/22/2024	\$131.60
	8/26/2024	\$131.60
Total for UNITED PARCEL SERVIC		\$4,627.98
UNITED REFRIGERATION	9/07/2023	\$9,477.30
	10/02/2023	\$365.03
	10/05/2023	\$2,123.35
	10/23/2023	\$308.04
	10/30/2023	\$355.93
	11/06/2023	\$399.09
	11/13/2023	\$736.44
	11/16/2023	\$147.76
	11/27/2023	\$341.59

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

Payee	Check Date	Payment Amount
UNITED REFRIGERATION	12/07/2023	\$1,193.53
	1/11/2024	\$375.01
	2/15/2024	\$307.07
	2/26/2024	\$46.11
	2/29/2024	\$2,268.28
	3/28/2024	\$126.45
	4/08/2024	\$1,543.28
	4/25/2024	\$542.77
	4/29/2024	\$411.39
	5/23/2024	\$187.88
	6/03/2024	\$930.59
	6/10/2024	\$637.34
	6/12/2024	\$1,037.82
	6/26/2024	\$640.75
	7/01/2024	\$1,024.23
	7/17/2024	\$4,671.32
	7/29/2024	\$108.14
	8/05/2024	\$22.63
	8/12/2024	\$1,092.19
	8/15/2024	\$3,751.60
	8/19/2024	\$1,291.34
	8/22/2024	\$364.80
	8/26/2024	\$2,025.73
Total for UNITED REFRIGERATION		\$38,854.78
UNITED RENTALS (N AM	10/05/2023	\$352.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
UNITED RENTALS (N AM	10/12/2023	\$705.28
	10/30/2023	\$881.60
	11/16/2023	\$8,886.06
	Total for UNITED RENTALS (N AM	\$10,824.94
UNITED SITE SERVICES	10/30/2023	\$461.78
	Total for UNITED SITE SERVICES	\$461.78
UNITED STATES ACADEM	3/21/2024	\$2,236.00
	4/08/2024	\$2,543.00
	5/02/2024	\$3,142.00
	5/13/2024	\$1,912.75
	5/28/2024	\$2,169.00
	Total for UNITED STATES ACADEM	\$12,002.75
UNITED STATES POST O	12/11/2023	\$660.00
	5/09/2024	\$200.00
	6/12/2024	\$364.00
	6/17/2024	\$816.00
	Total for UNITED STATES POST O	\$2,040.00
UNITED WAY OF DENTON	11/27/2023	\$341.00
	12/15/2023	\$341.00
	1/18/2024	\$341.00
	2/20/2024	\$341.00
	2/26/2024	\$28.00
	3/21/2024	\$336.00
	4/18/2024	\$336.00
	5/20/2024	\$336.00
	6/24/2024	\$336.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
UNITED WAY OF DENTON	Total for UNITED WAY OF DENTON	\$2,736.00
UNIVERSITY OF NORTH	11/06/2023	\$465.00
	11/09/2023	\$1,158.73
	12/07/2023	\$210.00
	8/05/2024	\$500.00
	Total for UNIVERSITY OF NORTH	\$2,333.73
UNIVERSITY OF OK	10/10/2023	\$372.00
	3/21/2024	\$212.00
	Total for UNIVERSITY OF OK	\$584.00
UNIVERSITY OF TEXAS	9/14/2023	\$16,650.00
	10/02/2023	\$450.00
	10/05/2023	\$529.00
	10/19/2023	\$1,475.00
	10/25/2023	\$5,000.00
	11/16/2023	\$300.00
	11/30/2023	\$2,105.00
	12/04/2023	\$306.00
	12/07/2023	\$200.00
	12/11/2023	\$1,830.00
	12/14/2023	\$900.00
	1/18/2024	\$4.00
	1/29/2024	\$30.00
	2/20/2024	\$1,575.00
	3/04/2024	\$1,580.00
	3/07/2024	\$605.00
	3/21/2024	\$575.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	3/25/2024	\$575.00
	3/28/2024	\$575.00
	4/04/2024	\$1,225.00
	4/08/2024	\$575.00
	4/11/2024	\$575.00
	4/15/2024	\$3,650.00
	4/18/2024	\$2,000.00
	4/22/2024	\$135.00
	4/25/2024	\$3,430.00
	4/29/2024	\$394.00
	5/02/2024	\$575.00
	5/09/2024	\$675.00
	5/13/2024	\$1,200.00
	5/20/2024	\$120.00
	6/03/2024	\$595.00
	6/05/2024	\$4,650.00
	7/01/2024	\$400.00
	Total for UNIVERSITY OF TEXAS	
UNUM LIFE INSUR CO O	9/07/2023	\$95,756.20
	10/12/2023	\$101,728.86
	11/09/2023	\$102,585.57
	12/14/2023	\$102,406.93
	1/18/2024	\$102,612.59
	2/15/2024	\$102,024.11
	3/18/2024	\$101,380.66

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
UNUM LIFE INSUR CO O	4/15/2024	\$101,310.85
	5/16/2024	\$100,634.33
	6/12/2024	\$100,447.67
	7/15/2024	\$100,224.98
	8/15/2024	\$99,993.24
Total for UNUM LIFE INSUR CO O		\$1,211,105.99
UPCHURCH, JACLYN, L.	9/14/2023	\$135.00
	Total for UPCHURCH, JACLYN, L.	\$135.00
UPCHURCH, JENNIFER R	9/14/2023	\$41.46
	10/23/2023	\$20.76
	Total for UPCHURCH, JENNIFER R	\$62.22
UPDIKE, KELLY J	9/14/2023	\$51.09
	Total for UPDIKE, KELLY J	\$51.09
UPENDRA, SANDEEP	2/22/2024	\$30.00
	Total for UPENDRA, SANDEEP	\$30.00
UPHOLSTERY SHOP INC,	4/22/2024	\$725.00
	5/06/2024	\$325.00
	Total for UPHOLSTERY SHOP INC,	\$1,050.00
UPPER TRINITY	3/07/2024	\$100.00
	Total for UPPER TRINITY	\$100.00
UPS STORE 3635	10/19/2023	\$35.00
	Total for UPS STORE 3635	\$35.00
UPSHAW, CHANTELL	9/07/2023	\$484.83
	10/19/2023	\$164.34
	11/13/2023	\$316.50
	1/16/2024	\$283.22

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
UPSHAW, CHANTELL	2/22/2024	\$195.31
	3/25/2024	\$281.20
	6/10/2024	\$532.11
	Total for UPSHAW, CHANTELL	\$2,257.51
URBAN AIR SOUTHLAKE	12/14/2023	\$264.86
	Total for URBAN AIR SOUTHLAKE	\$264.86
URIAS, ANTHONY	7/03/2024	\$18.40
	Total for URIAS, ANTHONY	\$18.40
URIBE, DANIEL	11/13/2023	\$138.00
	Total for URIBE, DANIEL	\$138.00
USA FUNDRAISERS	4/15/2024	\$2,759.80
	Total for USA FUNDRAISERS	\$2,759.80
USI SOUTHWEST INC	9/21/2023	\$1,500.00
	10/02/2023	\$255,240.65
	10/18/2023	\$165,609.00
	10/19/2023	\$7,068,069.55
	12/08/2023	\$10,830.00
	12/14/2023	\$200.00
	8/22/2024	\$370,196.40
	Total for USI SOUTHWEST INC	\$7,871,645.60
UTECH, PATRICIA B	5/23/2024	\$130.05
	Total for UTECH, PATRICIA B	\$130.05
VALD, ISMAIL	12/04/2023	\$85.00
	1/11/2024	\$215.00
	1/22/2024	\$150.00
	2/01/2024	\$215.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
VALD, ISMAIL	2/26/2024	\$150.00
Total for VALD, ISMAIL		\$815.00
VALENTE, ALEJANDRO	9/14/2023	\$176.59
	10/16/2023	\$208.42
Total for VALENTE, ALEJANDRO		\$385.01
VALENTINE, MICHAEL	9/14/2023	\$190.47
	10/05/2023	\$482.28
	10/19/2023	\$217.85
	11/09/2023	\$242.87
	12/14/2023	\$73.36
	1/22/2024	\$356.44
	2/20/2024	\$245.23
	3/21/2024	\$147.13
	4/29/2024	\$169.44
	5/09/2024	\$291.31
	6/12/2024	\$696.00
	7/17/2024	\$164.15
Total for VALENTINE, MICHAEL		\$3,276.53
VALENZUELA, EDWARD,	6/10/2024	\$41.88
Total for VALENZUELA, EDWARD,		\$41.88
VAN SCOYOC, CHRISTIN	9/05/2023	\$185.54
	11/27/2023	\$180.84
	3/21/2024	\$80.00
Total for VAN SCOYOC, CHRISTIN		\$446.38
VAN SOELEN & ASSOCIA	10/16/2023	\$6,400.00
	11/02/2023	\$3,200.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
VAN SOELEN & ASSOCIA	2/29/2024	\$9,600.00
	Total for VAN SOELEN & ASSOCIA	\$19,200.00
VAN STEENBERGHE, B N	4/22/2024	\$150.00
	Total for VAN STEENBERGHE, B N	\$150.00
VAN WINKLE DESIGNS	10/19/2023	\$300.00
	10/23/2023	\$500.00
	2/01/2024	\$400.00
	3/04/2024	\$4,714.28
	5/13/2024	\$800.00
	Total for VAN WINKLE DESIGNS	\$6,714.28
VANCE, RYAN	10/05/2023	\$220.00
	Total for VANCE, RYAN	\$220.00
VANDENBUSH, NICHOLAS	11/13/2023	\$138.00
	2/22/2024	\$240.00
	Total for VANDENBUSH, NICHOLAS	\$378.00
VANDER WOUDE, TASHIN	9/14/2023	\$102.37
	10/19/2023	\$105.65
	11/16/2023	\$131.99
	12/14/2023	\$124.97
	2/22/2024	\$155.34
	3/25/2024	\$54.20
	4/22/2024	\$57.96
	5/20/2024	\$132.53
	7/01/2024	\$142.58
Total for VANDER WOUDE, TASHIN		\$1,007.59

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
VANOVER, BRENDA	10/19/2023	\$67.56
	1/04/2024	\$16.32
	Total for VANOVER, BRENDA	\$83.88
VARGAS, DIANA E	9/14/2023	\$154.97
	12/04/2023	\$1,390.30
	1/25/2024	\$368.24
	4/15/2024	\$161.55
	7/01/2024	\$333.06
	Total for VARGAS, DIANA E	\$2,408.12
VARGAS, FRANCISCO	10/26/2023	\$15.00
	Total for VARGAS, FRANCISCO	\$15.00
VARGHESE, JOHNSON, G	6/05/2024	\$111.00
	Total for VARGHESE, JOHNSON, G	\$111.00
VARNER, JERRY	8/12/2024	\$315.00
	Total for VARNER, JERRY	\$315.00
VARSITY BRANDS HOLDI	9/07/2023	\$15,884.48
	9/11/2023	\$8,265.89
	9/14/2023	\$5,482.18
	9/21/2023	\$466.50
	10/02/2023	\$166,203.60
	10/05/2023	\$14,625.54
	10/10/2023	\$9,078.78
	10/12/2023	\$7,811.84
	10/16/2023	\$4,026.34
	10/19/2023	\$1,337.96
	10/23/2023	\$678.68

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

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	10/26/2023	\$3,916.88
	10/30/2023	\$625.00
	11/02/2023	\$8,102.18
	11/06/2023	\$6,635.61
	11/09/2023	\$19,254.80
	11/13/2023	\$5,985.00
	11/16/2023	\$16,605.28
	11/30/2023	\$29,336.42
	12/07/2023	\$1,207.68
	12/11/2023	\$906.88
	12/14/2023	\$3,498.90
	1/04/2024	\$2,186.80
	1/08/2024	\$156.56
	1/11/2024	\$22,547.48
	1/16/2024	\$66,979.36
	1/25/2024	\$13,819.85
	2/01/2024	\$6,354.52
	2/05/2024	\$1,558.14
	2/12/2024	\$16,862.50
	2/15/2024	\$482.02
	2/20/2024	\$5,943.09
	2/22/2024	\$7,012.06
	2/26/2024	\$3,914.07
	2/29/2024	\$38,758.62
	3/18/2024	\$674.99

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

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	3/21/2024	\$27,289.55
	3/25/2024	\$5,422.98
	4/04/2024	\$2,711.00
	4/08/2024	\$13,383.12
	4/11/2024	\$24,803.14
	4/15/2024	\$1,207.53
	4/18/2024	\$2,396.95
	4/22/2024	\$137.02
	4/25/2024	\$285.72
	5/06/2024	\$8,727.18
	5/09/2024	\$11,453.24
	5/16/2024	\$13,257.69
	5/20/2024	\$7,906.15
	5/28/2024	\$210.60
	6/10/2024	\$2,677.91
	6/12/2024	\$3,793.53
	7/03/2024	\$7,353.17
	7/17/2024	\$5,958.67
	7/24/2024	\$5,164.93
	7/29/2024	\$6,396.11
	8/01/2024	\$3,984.88
	8/05/2024	\$16,454.74
	8/08/2024	\$1,303.72
	8/12/2024	\$20,588.66
	8/15/2024	\$12,234.58

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	8/26/2024	\$4,665.90
Total for VARSITY BRANDS HOLDI		\$726,955.15
VARSITY YEARBOOK	6/05/2024	\$1,169.89
Total for VARSITY YEARBOOK		\$1,169.89
VARUGHESE, JULIE	2/22/2024	\$30.00
Total for VARUGHESE, JULIE		\$30.00
VATAT	4/25/2024	\$435.00
	5/02/2024	\$895.00
	5/13/2024	\$415.00
	6/10/2024	\$400.00
	6/12/2024	\$345.00
Total for VATAT		\$2,490.00
VAUGHN, KAREN	9/21/2023	\$310.00
	10/02/2023	\$155.00
	10/16/2023	\$275.00
	10/23/2023	\$140.00
	11/02/2023	\$465.00
Total for VAUGHN, KAREN		\$1,345.00
VAUGHN, LISA	9/14/2023	\$244.64
	10/19/2023	\$244.60
	11/13/2023	\$229.58
	12/14/2023	\$159.89
	1/18/2024	\$127.99
	2/08/2024	\$233.43
	3/21/2024	\$190.48
	4/11/2024	\$170.12

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

Payee	Check Date	Payment Amount
VAUGHN, LISA	5/13/2024	\$200.19
	6/26/2024	\$163.55
	Total for VAUGHN, LISA	\$1,964.47
VAUGHN, WENDI, L.	9/07/2023	\$95.86
	1/11/2024	\$53.70
	8/05/2024	\$61.72
	8/22/2024	\$21.00
	Total for VAUGHN, WENDI, L.	\$232.28
VEAL, HEIDI	9/14/2023	\$129.95
	11/30/2023	\$240.78
	1/25/2024	\$180.94
	3/25/2024	\$143.53
	3/28/2024	\$51.25
	4/11/2024	\$908.70
	7/01/2024	\$111.36
	Total for VEAL, HEIDI	\$1,766.51
VECCHIO, ANGELA M	10/16/2023	\$17.23
	12/14/2023	\$17.75
	2/22/2024	\$15.34
	3/25/2024	\$22.11
	4/22/2024	\$40.47
	5/20/2024	\$18.16
	Total for VECCHIO, ANGELA M	\$131.06
VECTOR SOLUTIONS	12/07/2023	\$7,573.20
	Total for VECTOR SOLUTIONS	\$7,573.20

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
VELA, ELLORA, J.	7/22/2024	\$272.80
	8/15/2024	\$368.00
	Total for VELA, ELLORA, J.	\$640.80
VELASQUEZ, AMANDA	11/13/2023	\$138.00
	Total for VELASQUEZ, AMANDA	\$138.00
VELAZQUEZ, MARIA	4/18/2024	\$69.85
	Total for VELAZQUEZ, MARIA	\$69.85
VELLANKI, RAVI	11/16/2023	\$138.00
	Total for VELLANKI, RAVI	\$138.00
VERF'S GRILL AND TAV	12/14/2023	\$1,550.00
	1/04/2024	\$1,736.00
	Total for VERF'S GRILL AND TAV	\$3,286.00
VERGARA, IVAN	4/11/2024	\$168.00
	Total for VERGARA, IVAN	\$168.00
VERHEUL, DOUGLAS	3/07/2024	\$170.00
	3/21/2024	\$170.00
	4/04/2024	\$510.00
	4/11/2024	\$170.00
	4/18/2024	\$540.00
	4/25/2024	\$170.00
	5/02/2024	\$280.00
	Total for VERHEUL, DOUGLAS	\$2,010.00
VERITAS NATIONAL FIE	10/02/2023	\$637.00
	2/26/2024	\$1,160.00
	3/21/2024	\$612.00
	Total for VERITAS NATIONAL FIE	\$2,409.00

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

Payee	Check Date	Payment Amount
VERMEER TEXAS - LOUI	1/29/2024	\$271.32
	2/12/2024	\$1,704.35
	3/21/2024	\$110.00
	4/11/2024	\$8,390.33
	4/25/2024	\$104.96
	7/17/2024	\$406.47
	8/01/2024	\$327.24
	Total for VERMEER TEXAS - LOUI	\$11,314.67
VERNIER SOFTWARE & T	11/30/2023	\$1,377.00
	1/16/2024	\$2,359.00
	2/05/2024	\$89.00
	4/11/2024	\$8,544.45
	5/02/2024	\$2,467.00
	5/16/2024	\$2,007.00
	7/29/2024	\$3,285.79
	Total for VERNIER SOFTWARE & T	\$20,129.24
VERNON, VANNESSA N	12/14/2023	\$70.00
	Total for VERNON, VANNESSA N	\$70.00
VERTIZ, ANA	8/26/2024	\$230.00
	Total for VERTIZ, ANA	\$230.00
VERTOSOFT LLC	3/21/2024	\$7,500.00
	Total for VERTOSOFT LLC	\$7,500.00
VESSELS, CHRIS	10/16/2023	\$135.00
	Total for VESSELS, CHRIS	\$135.00
VEX ROBOTICS INC	11/02/2023	\$1,948.75
	1/11/2024	\$276.90

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

Payee	Check Date	Payment Amount
VEX ROBOTICS INC	2/22/2024	\$6,148.98
	2/26/2024	\$644.29
	4/02/2024	\$267.09
	4/18/2024	\$62,766.80
	5/13/2024	\$699.56
	6/17/2024	\$7,289.00
	8/08/2024	\$29,281.39
	8/26/2024	\$67.04
Total for VEX ROBOTICS INC		\$109,389.80
VEZINA, RYAN, C.	1/25/2024	\$846.90
	Total for VEZINA, RYAN, C.	\$846.90
VIAMONTE, ANA C	2/22/2024	\$1,010.12
	4/11/2024	\$860.00
	5/02/2024	\$2,129.88
	5/23/2024	\$80.00
	Total for VIAMONTE, ANA C	\$4,080.00
VICK, ALYSON, K.	2/15/2024	\$1,072.00
	Total for VICK, ALYSON, K.	\$1,072.00
VICK, BRADLEY	11/02/2023	\$300.00
	Total for VICK, BRADLEY	\$300.00
VICTOR STANLEY INC	4/18/2024	\$4,311.00
	7/24/2024	\$2,114.00
	Total for VICTOR STANLEY INC	\$6,425.00
VILELA RABORG, CARME	11/13/2023	\$138.00
	Total for VILELA RABORG, CARME	\$138.00

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

Payee	Check Date	Payment Amount
VILLAREAL, KAYLEE	8/05/2024	\$16.42
	Total for VILLAREAL, KAYLEE	\$16.42
VILLARREAL, JAMIE, J	9/18/2023	\$28.48
	10/05/2023	\$45.95
	10/26/2023	\$23.92
	11/09/2023	\$79.52
	12/14/2023	\$51.19
	2/15/2024	\$19.96
	3/07/2024	\$16.39
	4/25/2024	\$19.96
	5/02/2024	\$73.90
	5/06/2024	\$14.94
	8/19/2024	\$119.98
	Total for VILLARREAL, JAMIE, J	\$494.19
VINCELETTE, CONNOR P	11/06/2023	\$191.13
	12/07/2023	\$113.25
	1/08/2024	\$60.92
	2/05/2024	\$74.04
	3/07/2024	\$98.70
	4/08/2024	\$211.91
	5/09/2024	\$102.38
	6/10/2024	\$85.56
	7/03/2024	\$251.92
	8/01/2024	\$200.82
	8/22/2024	\$130.28
	Total for VINCELETTE, CONNOR P	\$1,520.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
VINCELETTE, MELANIE	9/11/2023	\$170.60
	1/04/2024	\$84.50
	3/21/2024	\$75.44
	6/24/2024	\$121.61
	Total for VINCELETTE, MELANIE	\$452.15
VINES, MAURICE	11/06/2023	\$180.00
	Total for VINES, MAURICE	\$180.00
VINSON, SHANNON	12/11/2023	\$285.00
	Total for VINSON, SHANNON	\$285.00
VIRTUAL MEET EXPERIE	10/05/2023	\$300.00
	4/25/2024	\$329.00
	Total for VIRTUAL MEET EXPERIE	\$629.00
VISUAL ARTS GUILD	3/21/2024	\$322.00
	Total for VISUAL ARTS GUILD	\$322.00
VITEK, LEONARD	1/11/2024	\$260.00
	Total for VITEK, LEONARD	\$260.00
VIVA LA PASTA LLC	11/02/2023	\$600.00
	12/14/2023	\$1,199.29
	Total for VIVA LA PASTA LLC	\$1,799.29
VIVID PRINTS & MORE	3/28/2024	\$1,830.24
	Total for VIVID PRINTS & MORE	\$1,830.24
VLK ARCHITECTS INC	10/05/2023	\$550.00
	1/25/2024	\$15,082.55
	2/08/2024	\$15,810.00
	4/11/2024	\$8,234.16
	4/15/2024	\$63,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
VLK ARCHITECTS INC	5/02/2024	\$102,516.00
Total for VLK ARCHITECTS INC		\$205,192.71
VO, MILISSA, B.	5/02/2024	\$1,607.70
Total for VO, MILISSA, B.		\$1,607.70
VOLUNTEERNOW	6/03/2024	\$14,106.00
Total for VOLUNTEERNOW		\$14,106.00
VORPAHL, KEVIN	9/21/2023	\$145.00
	10/05/2023	\$380.00
Total for VORPAHL, KEVIN		\$525.00
VORPAHL, KYLE	9/21/2023	\$145.00
	10/02/2023	\$620.00
	10/05/2023	\$330.00
	10/12/2023	\$660.00
	10/26/2023	\$135.00
	11/02/2023	\$225.00
	11/06/2023	\$280.00
Total for VORPAHL, KYLE		\$2,395.00
VOSS LIGHTING	9/21/2023	\$703.60
	10/23/2023	\$206.40
	11/13/2023	\$3,231.20
	1/04/2024	\$4,217.80
	1/11/2024	\$703.60
	2/08/2024	\$873.00
	3/18/2024	\$713.60
	4/11/2024	\$357.60
	4/29/2024	\$4,745.00

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

Payee	Check Date	Payment Amount
VOSS LIGHTING	7/01/2024	\$2,340.04
	7/03/2024	\$70.36
	8/05/2024	\$1,706.80
	Total for VOSS LIGHTING	\$19,869.00
VST SERVICES LLC	10/19/2023	\$5,000.00
	11/02/2023	\$2,500.00
	12/07/2023	\$2,500.00
	1/08/2024	\$2,500.00
	2/08/2024	\$2,500.00
	3/07/2024	\$2,500.00
	4/04/2024	\$2,500.00
	5/09/2024	\$2,500.00
	6/12/2024	\$2,500.00
	7/17/2024	\$2,500.00
	8/08/2024	\$2,500.00
	Total for VST SERVICES LLC	\$30,000.00
W T COX SUBSCRIPTION	3/21/2024	\$350.19
	7/03/2024	\$43.68
	Total for W T COX SUBSCRIPTION	\$393.87
WADDELL, BRITTANY	12/11/2023	\$155.36
	1/08/2024	\$87.64
	2/01/2024	\$148.87
	3/07/2024	\$196.52
	4/08/2024	\$103.71
	5/06/2024	\$177.69
	6/03/2024	\$153.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WADDELL, BRITTANY	Total for WADDELL, BRITTANY	\$1,023.49
WAGNER, JASON, W.	2/29/2024	\$113.00
	5/02/2024	\$273.00
	Total for WAGNER, JASON, W.	\$386.00
WAL MART COMMUNITY	9/14/2023	\$5,025.20
	10/10/2023	\$12,620.45
	11/02/2023	\$23,064.13
	12/11/2023	\$28,444.03
	1/16/2024	\$51,487.21
	2/05/2024	\$8,987.70
	3/04/2024	\$36,607.40
	4/08/2024	\$27,989.36
	5/06/2024	\$32,879.80
	6/05/2024	\$47,614.57
	7/08/2024	\$21,705.02
	8/01/2024	\$3,843.50
	8/26/2024	\$24,516.80
	Total for WAL MART COMMUNITY	\$324,785.17
WALES, COREY, M.	11/02/2023	\$82.00
	5/09/2024	\$128.64
	Total for WALES, COREY, M.	\$210.64
WALKER BOOKSTORE	7/01/2024	\$1,200.00
	Total for WALKER BOOKSTORE	\$1,200.00
WALKER II, BERNARD N	1/04/2024	\$85.00
	Total for WALKER II, BERNARD N	\$85.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WALKER, ERIC	11/27/2023	\$165.00
	2/05/2024	\$165.00
	Total for WALKER, ERIC	\$330.00
WALKER, FARIAS	12/14/2023	\$165.00
	1/11/2024	\$165.00
	Total for WALKER, FARIAS	\$330.00
WALKER, JODI	7/03/2024	\$87.35
	Total for WALKER, JODI	\$87.35
WALKER, MATTHEW	9/21/2023	\$110.00
	10/02/2023	\$120.00
	10/05/2023	\$70.00
	10/16/2023	\$140.00
	10/19/2023	\$340.00
	11/02/2023	\$260.00
	Total for WALKER, MATTHEW	\$1,040.00
WALKER, PHILIP-MICHA	2/01/2024	\$350.00
	Total for WALKER, PHILIP-MICHA	\$350.00
WALKER, RIJO	10/12/2023	\$80.00
	Total for WALKER, RIJO	\$80.00
WALKER, TOBIAS	12/04/2023	\$155.00
	1/11/2024	\$130.00
	Total for WALKER, TOBIAS	\$285.00
WALKER, TYRONE	11/27/2023	\$165.00
	Total for WALKER, TYRONE	\$165.00
WALL, YVONNE	11/16/2023	\$138.00
	Total for WALL, YVONNE	\$138.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WALLACE, BROOKE	9/14/2023	\$82.53
	10/16/2023	\$79.45
	11/16/2023	\$45.78
	12/14/2023	\$102.25
	2/22/2024	\$85.20
	3/25/2024	\$87.03
	4/22/2024	\$79.86
	5/20/2024	\$80.47
	7/01/2024	\$39.06
Total for WALLACE, BROOKE		\$681.63
WALLACE, LAUREN	4/18/2024	\$220.00
	Total for WALLACE, LAUREN	
WALLACE, MARLIN TODD	12/11/2023	\$130.00
	1/04/2024	\$130.00
	1/11/2024	\$425.00
	2/05/2024	\$220.00
	3/28/2024	\$220.00
	Total for WALLACE, MARLIN TODD	
WALLER, SCOTT	1/11/2024	\$285.00
	1/25/2024	\$330.00
	2/05/2024	\$155.00
	2/15/2024	\$130.00
	2/26/2024	\$155.00
	4/15/2024	\$30.00
	Total for WALLER, SCOTT	
WALSH GALLEGOS KYLE	9/07/2023	\$4,271.45

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

Payee	Check Date	Payment Amount
WALSH GALLEGOS KYLE	9/18/2023	\$6,979.00
	10/10/2023	\$750.00
	10/26/2023	\$3,655.70
	11/13/2023	\$4,819.00
	12/11/2023	\$19,481.50
	1/22/2024	\$75.00
	1/25/2024	\$11,233.00
	2/15/2024	\$2,196.00
	2/29/2024	\$225.00
	3/18/2024	\$1,925.50
	4/11/2024	\$6,834.00
	5/23/2024	\$4,884.00
	6/17/2024	\$5,340.02
	7/22/2024	\$17,542.76
	8/19/2024	\$4,710.56
Total for WALSH GALLEGOS KYLE		\$94,922.49
WALSWORTH PUBLISHING	9/21/2023	\$2,429.33
	10/30/2023	\$180.00
	6/26/2024	\$2,952.67
	7/01/2024	\$150.00
	8/12/2024	\$2,559.88
Total for WALSWORTH PUBLISHING		\$8,271.88
WALTA, KATIE L	4/08/2024	\$348.30
	Total for WALTA, KATIE L	
WALTA, VALERIE, Y.	9/07/2023	\$71.07
	10/12/2023	\$60.59

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WALTA, VALERIE, Y.	1/04/2024	\$52.92
	3/18/2024	\$99.90
	4/08/2024	\$94.32
	Total for WALTA, VALERIE, Y.	\$378.80
WALTER, ERIN, E.	9/07/2023	\$93.34
	10/05/2023	\$12.31
	11/13/2023	\$167.00
	12/07/2023	\$16.24
	2/20/2024	\$193.00
	4/08/2024	\$75.51
	7/01/2024	\$140.03
	Total for WALTER, ERIN, E.	\$697.43
WALTER, ZACQUET	12/04/2023	\$155.00
	Total for WALTER, ZACQUET	\$155.00
WALTON, MICHAEL	11/09/2023	\$120.00
	Total for WALTON, MICHAEL	\$120.00
WALZ, HANNAH	9/11/2023	\$412.19
	11/16/2023	\$23.25
	1/29/2024	\$9.04
	3/21/2024	\$19.50
	5/02/2024	\$22.18
	8/19/2024	\$65.46
	Total for WALZ, HANNAH	\$551.62
WALZ, MATTHEW, T.	10/02/2023	\$13.76
	10/12/2023	\$14.67
	10/23/2023	\$61.83

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WALZ, MATTHEW, T.	10/26/2023	\$25.81
Total for WALZ, MATTHEW, T.		\$116.07
WAPPES, TANESHA	1/11/2024	\$165.00
Total for WAPPES, TANESHA		\$165.00
WARD, PAIGE	11/16/2023	\$310.00
Total for WARD, PAIGE		\$310.00
WARDEN, LAUREN B	8/08/2024	\$54.00
Total for WARDEN, LAUREN B		\$54.00
WARD'S SCIENCE	9/21/2023	\$438.50
	2/12/2024	\$92.19
Total for WARD'S SCIENCE		\$530.69
WARDS SCIENCE	10/12/2023	\$1,100.37
	10/23/2023	\$449.33
	12/04/2023	\$39.96
	1/25/2024	\$365.34
	2/08/2024	\$389.72
	2/22/2024	\$353.85
	4/18/2024	\$106.20
	4/22/2024	\$647.60
	4/25/2024	\$3,495.84
	6/05/2024	\$77.90
	8/01/2024	\$2,761.34
	8/05/2024	\$4,229.11
	8/08/2024	\$380.00
	8/12/2024	\$2,499.17
Total for WARDS SCIENCE		\$16,895.73

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WARILA, SHANNON	9/21/2023	\$460.00
Total for WARILA, SHANNON		\$460.00
WARR,KIMBERLY,A.	9/14/2023	\$92.68
	10/12/2023	\$56.07
	12/14/2023	\$143.12
	2/29/2024	\$256.00
	3/21/2024	\$145.86
	6/05/2024	\$148.27
Total for WARR,KIMBERLY,A.		\$842.00
WARREN INSTRUCTIONAL	10/10/2023	\$6,000.00
Total for WARREN INSTRUCTIONAL		\$6,000.00
WARREN, BRYANT	10/26/2023	\$260.00
Total for WARREN, BRYANT		\$260.00
WARREN, JASON	2/08/2024	\$1,000.00
	4/11/2024	\$1,000.00
Total for WARREN, JASON		\$2,000.00
WARREN, KATHY, M.	11/09/2023	\$86.46
	1/16/2024	\$116.72
	2/20/2024	\$84.02
	3/21/2024	\$79.60
	4/18/2024	\$61.91
	5/16/2024	\$75.17
	6/10/2024	\$66.33
Total for WARREN, KATHY, M.		\$570.21
WARREN, SHANNA	10/05/2023	\$130.00
Total for WARREN, SHANNA		\$130.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WARRIER, RITHIKA	5/16/2024	\$350.00
Total for WARRIER, RITHIKA		\$350.00
WASHINGTON, RAPHAEL	1/29/2024	\$260.00
	2/26/2024	\$150.00
Total for WASHINGTON, RAPHAEL		\$410.00
WASIAK, DOUG	11/13/2023	\$135.00
Total for WASIAK, DOUG		\$135.00
WASSERMAN, JEFF	10/12/2023	\$140.00
Total for WASSERMAN, JEFF		\$140.00
WASSON, CHRISTINA, L	9/14/2023	\$31.70
	10/19/2023	\$34.85
Total for WASSON, CHRISTINA, L		\$66.55
WATCH DOGS	9/11/2023	\$632.72
	10/05/2023	\$289.56
	1/04/2024	\$51.34
	7/29/2024	\$227.00
	8/01/2024	\$92.57
Total for WATCH DOGS		\$1,293.19
WATCHFIRE SIGNS LLC	1/18/2024	\$628.78
	7/24/2024	\$504.57
	8/22/2024	\$3,150.00
Total for WATCHFIRE SIGNS LLC		\$4,283.35
WATERBOY GRAPHICS	2/15/2024	\$1,352.00
Total for WATERBOY GRAPHICS		\$1,352.00
WATKINS, JENNIFER	7/03/2024	\$14.75
Total for WATKINS, JENNIFER		\$14.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WATKINS, LONDON	1/11/2024	\$130.00
Total for WATKINS, LONDON		\$130.00
WATSON IV, GARLAND R	12/04/2023	\$130.00
	1/11/2024	\$595.00
	1/29/2024	\$215.00
	2/05/2024	\$280.00
	2/15/2024	\$155.00
	2/20/2024	\$130.00
	2/26/2024	\$215.00
	5/02/2024	\$155.00
Total for WATSON IV, GARLAND R		\$1,875.00
WATSON, CHRISTIAN	12/11/2023	\$110.00
	12/14/2023	\$130.00
	1/29/2024	\$155.00
	2/05/2024	\$465.00
Total for WATSON, CHRISTIAN		\$860.00
WATSON, KARINA V	12/11/2023	\$116.14
Total for WATSON, KARINA V		\$116.14
WATSON, LORENA	10/19/2023	\$146.98
Total for WATSON, LORENA		\$146.98
WATSON, STEPHEN L	10/26/2023	\$80.00
	5/13/2024	\$130.00
Total for WATSON, STEPHEN L		\$210.00
WAYFAIR LLC	10/02/2023	\$715.98
	2/08/2024	\$318.51
	4/15/2024	\$299.98

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WAYFAIR LLC	8/12/2024	\$336.21
Total for WAYFAIR LLC		\$1,670.68
WAYSIDE PUBLISHING	4/29/2024	\$78.80
	5/02/2024	\$1,035.00
Total for WAYSIDE PUBLISHING		\$1,113.80
WE HELP TWO	12/14/2023	\$496.72
Total for WE HELP TWO		\$496.72
WEATHER TAP	9/07/2023	\$549.95
Total for WEATHER TAP		\$549.95
WEATHERBUG EDUCATION	5/09/2024	\$7,770.50
Total for WEATHERBUG EDUCATION		\$7,770.50
WEATHERS, DEMONTREL	9/21/2023	\$300.00
	10/05/2023	\$765.00
	10/12/2023	\$495.00
	10/16/2023	\$145.00
	10/26/2023	\$350.00
	11/02/2023	\$425.00
	11/06/2023	\$135.00
Total for WEATHERS, DEMONTREL		\$2,615.00
WEAVER, BRIAN CHRIS	3/18/2024	\$140.00
Total for WEAVER, BRIAN CHRIS		\$140.00
WEAVER, DIANNE	3/28/2024	\$2,688.00
	4/15/2024	\$194.67
Total for WEAVER, DIANNE		\$2,882.67
WEAVER, JESSE	10/16/2023	\$155.00
	10/19/2023	\$110.00

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

Payee	Check Date	Payment Amount
WEAVER, JESSE	11/09/2023	\$90.00
	Total for WEAVER, JESSE	\$355.00
WEBB, CANDACE NICOLE	10/02/2023	\$1,425.00
	10/12/2023	\$1,725.00
	11/09/2023	\$3,262.50
	11/16/2023	\$787.50
	12/04/2023	\$300.00
	1/08/2024	\$750.00
	1/25/2024	\$525.00
	1/29/2024	\$600.00
	2/05/2024	\$450.00
	2/15/2024	\$825.00
	2/26/2024	\$1,012.50
	3/04/2024	\$750.00
	3/28/2024	\$825.00
	4/04/2024	\$750.00
	4/15/2024	\$487.50
	4/22/2024	\$825.00
	4/25/2024	\$675.00
	5/23/2024	\$1,218.75
	6/10/2024	\$225.00
	Total for WEBB, CANDACE NICOLE	\$17,418.75
WEBB, ERIN, F.	10/05/2023	\$348.44
	Total for WEBB, ERIN, F.	\$348.44
WEBB, KELLY	9/21/2023	\$155.00
	10/05/2023	\$200.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WEBB, KELLY	10/26/2023	\$240.00
	11/02/2023	\$290.00
	11/06/2023	\$90.00
	Total for WEBB, KELLY	\$975.00
WEBB, SAM	4/08/2024	\$120.00
	Total for WEBB, SAM	\$120.00
WEBB, STEFFANIE	3/04/2024	\$395.30
	Total for WEBB, STEFFANIE	\$395.30
WEBER, MELINDA	4/25/2024	\$16.00
	Total for WEBER, MELINDA	\$16.00
WEBSTER, BREINA	10/19/2023	\$120.00
	Total for WEBSTER, BREINA	\$120.00
WEBSTER, REBEKAH	2/15/2024	\$306.60
	Total for WEBSTER, REBEKAH	\$306.60
WEEKS, MARK	10/19/2023	\$260.00
	Total for WEEKS, MARK	\$260.00
WEEKS, WARREN LAMAR	10/16/2023	\$125.00
	11/02/2023	\$385.00
	Total for WEEKS, WARREN LAMAR	\$510.00
WEESNER, TRELA	9/07/2023	\$123.86
	10/10/2023	\$90.46
	1/18/2024	\$347.61
	4/04/2024	\$189.14
	5/02/2024	\$1,526.75
	5/06/2024	\$106.33
	6/26/2024	\$659.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WEESNER, TRELA	Total for WEESNER, TRELA	\$3,043.15
WEIDENBACH, JENNIFER	9/14/2023	\$60.39
	10/19/2023	\$69.23
	11/16/2023	\$84.24
	12/14/2023	\$39.83
	2/22/2024	\$100.65
	3/25/2024	\$114.78
	4/22/2024	\$76.65
	5/20/2024	\$72.09
	7/03/2024	\$50.45
	Total for WEIDENBACH, JENNIFER	\$668.31
WEIMAN, CHRISTINE	1/11/2024	\$62.30
	Total for WEIMAN, CHRISTINE	\$62.30
WEIMANN, GRAZYNA	4/18/2024	\$150.00
	4/25/2024	\$150.00
	5/23/2024	\$280.00
	Total for WEIMANN, GRAZYNA	\$580.00
WEINER, HAROLD ROY	4/25/2024	\$120.00
	Total for WEINER, HAROLD ROY	\$120.00
WEISZ, LAURA S	2/05/2024	\$35.37
	3/07/2024	\$25.46
	6/05/2024	\$25.46
	Total for WEISZ, LAURA S	\$86.29
WELCH, GORDON P	9/21/2023	\$140.00
	10/05/2023	\$110.00
	10/16/2023	\$155.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WELCH, GORDON P	10/19/2023	\$155.00
	11/06/2023	\$155.00
	Total for WELCH, GORDON P	\$715.00
WELCH, ISALENE	9/21/2023	\$265.00
	10/05/2023	\$125.00
	Total for WELCH, ISALENE	\$390.00
WELCH, MARGARET, D.	9/14/2023	\$27.52
	10/12/2023	\$27.52
	11/30/2023	\$31.45
	12/14/2023	\$19.66
	1/25/2024	\$15.73
	2/15/2024	\$32.16
	3/25/2024	\$28.14
	4/18/2024	\$22.11
	5/16/2024	\$30.15
	6/12/2024	\$16.08
	Total for WELCH, MARGARET, D.	\$250.52
WELLS, COLIN	11/30/2023	\$500.00
	Total for WELLS, COLIN	\$500.00
WELLS, DUSTIN	5/02/2024	\$89.99
	Total for WELLS, DUSTIN	\$89.99
WELLS, EMILY, R.	2/29/2024	\$289.00
	Total for WELLS, EMILY, R.	\$289.00
WENGER CORPORATION	9/07/2023	\$68,388.94
	9/11/2023	\$6,040.71
	10/19/2023	\$18,988.89

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

Payee	Check Date	Payment Amount
WENGER CORPORATION	10/26/2023	\$881.90
	11/13/2023	\$45,724.96
	2/05/2024	\$475.41
	6/10/2024	\$7,897.36
	7/29/2024	\$9,922.08
Total for WENGER CORPORATION		\$158,320.25
WERNEKE, AMANDA	9/14/2023	\$73.88
	10/16/2023	\$112.66
	1/18/2024	\$257.42
	4/15/2024	\$262.37
	6/12/2024	\$321.27
Total for WERNEKE, AMANDA		\$1,027.60
WERST, JUSTIN	1/11/2024	\$260.00
	1/29/2024	\$165.00
	3/25/2024	\$200.00
Total for WERST, JUSTIN		\$625.00
WESSON, SAMUEL E	2/05/2024	\$155.00
	2/20/2024	\$130.00
	2/26/2024	\$155.00
	3/28/2024	\$30.00
Total for WESSON, SAMUEL E		\$470.00
WEST MUSIC COMPANY I	9/21/2023	\$378.51
	10/05/2023	\$4,375.99
	10/10/2023	\$116.86
	10/19/2023	\$1,066.47
	10/23/2023	\$1,754.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WEST MUSIC COMPANY I	11/02/2023	\$75.19
	12/04/2023	\$260.98
	1/11/2024	\$228.82
	2/29/2024	\$107.90
	6/05/2024	\$480.42
	Total for WEST MUSIC COMPANY I	\$8,845.84
WEST TEXAS A&M UNIV	9/21/2023	\$278.00
	10/19/2023	\$278.00
	6/24/2024	\$648.00
	7/22/2024	\$648.00
	8/19/2024	\$648.00
	Total for WEST TEXAS A&M UNIV	\$2,500.00
WEST, BRIAN ASHLEY	2/22/2024	\$250.00
	Total for WEST, BRIAN ASHLEY	\$250.00
WEST, KEVIN ANDREW	10/02/2023	\$380.00
	Total for WEST, KEVIN ANDREW	\$380.00
WESTAT	4/29/2024	\$1,375.00
	Total for WESTAT	\$1,375.00
WESTERN PSYCHOLOGICA	10/19/2023	\$6,651.10
	1/18/2024	\$2,374.90
	3/28/2024	\$3,853.30
	5/06/2024	\$546.00
	Total for WESTERN PSYCHOLOGICA	\$13,425.30
WESTERN-BRW PAPER CO	9/11/2023	\$11,918.50
	9/21/2023	\$26,527.29
	10/05/2023	\$14,702.24

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

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	10/10/2023	\$5,382.40
	10/12/2023	\$840.00
	10/16/2023	\$7,957.76
	10/19/2023	\$6,327.76
	10/23/2023	\$1,833.99
	10/26/2023	\$13,537.40
	10/30/2023	\$1,267.70
	11/02/2023	\$17,309.94
	11/06/2023	\$5,755.80
	11/09/2023	\$18,908.60
	11/13/2023	\$528.00
	11/16/2023	\$5,960.00
	11/27/2023	\$5,294.16
	11/30/2023	\$2,200.00
	12/04/2023	\$14,280.00
	12/07/2023	\$1,809.87
	12/14/2023	\$9,240.00
	1/04/2024	\$4,352.40
	1/11/2024	\$7,238.16
	1/16/2024	\$8,523.36
	1/18/2024	\$8,722.14
	1/22/2024	\$1,680.00
	1/25/2024	\$11,050.00
	1/29/2024	\$5,128.00
	2/01/2024	\$2,584.56

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

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	2/08/2024	\$6,172.93
	2/12/2024	\$13,650.00
	2/15/2024	\$6,059.22
	2/20/2024	\$5,938.00
	2/22/2024	\$4,682.96
	2/26/2024	\$6,700.76
	2/29/2024	\$4,040.21
	3/04/2024	\$5,024.36
	3/07/2024	\$12,596.00
	3/18/2024	\$11,508.00
	3/21/2024	\$1,879.28
	3/25/2024	\$2,384.00
	3/28/2024	\$14,863.68
	4/04/2024	\$7,560.00
	4/08/2024	\$840.00
	4/11/2024	\$6,460.00
	4/15/2024	\$1,765.98
	4/18/2024	\$2,940.00
	4/22/2024	\$5,402.77
	4/25/2024	\$11,752.56
	4/29/2024	\$2,777.20
	5/02/2024	\$9,972.41
	5/09/2024	\$1,686.36
	5/13/2024	\$5,920.00
	5/16/2024	\$15,448.79

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	5/20/2024	\$8,706.40
	5/23/2024	\$6,204.19
	6/03/2024	\$9,269.92
	6/10/2024	\$1,320.00
	6/12/2024	\$88.00
	6/17/2024	\$326.41
	6/26/2024	\$8,122.12
	7/17/2024	\$132.00
	7/29/2024	\$218.75
	8/01/2024	\$22,509.70
	8/05/2024	\$350.00
	8/08/2024	\$14,334.41
	8/12/2024	\$7,000.08
	8/15/2024	\$2,830.52
	8/19/2024	\$2,286.34
	8/26/2024	\$25.60
Total for WESTERN-BRW PAPER CO		\$472,609.94
WESTONE LABORATORIES	10/19/2023	\$119.90
	Total for WESTONE LABORATORIES	\$119.90
WESTSIDE BAPTIST CHU	9/14/2023	\$70.00
	Total for WESTSIDE BAPTIST CHU	\$70.00
WHALEY FOODSERVICE	2/26/2024	\$1,662.32
	Total for WHALEY FOODSERVICE	\$1,662.32
WHALEY, SUMMYR	8/15/2024	\$250.00
	Total for WHALEY, SUMMYR	\$250.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WHATABURGER RESTAURA	6/05/2024	\$1,313.67
Total for WHATABURGER RESTAURA		\$1,313.67
WHEELER, CHRISTINA L	9/14/2023	\$57.96
	10/19/2023	\$54.10
	11/30/2023	\$93.60
	12/14/2023	\$70.41
	1/25/2024	\$38.65
	2/15/2024	\$75.11
	3/28/2024	\$75.11
	4/18/2024	\$51.39
	5/16/2024	\$71.16
	6/12/2024	\$59.30
Total for WHEELER, CHRISTINA L		\$646.79
WHEELER, TAMBERLY G	10/05/2023	\$70.94
	11/06/2023	\$103.88
	12/07/2023	\$107.09
	3/07/2024	\$102.31
	5/06/2024	\$57.15
	6/17/2024	\$72.43
	7/22/2024	\$61.24
Total for WHEELER, TAMBERLY G		\$575.04
WHEELER, TODD, M.	2/08/2024	\$44.46
	3/18/2024	\$230.48
	5/23/2024	\$241.87
Total for WHEELER, TODD, M.		\$516.81
WHITE, EDWARD JEROME	12/11/2023	\$155.00

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

Payee	Check Date	Payment Amount
WHITE, EDWARD JEROME	1/04/2024	\$110.00
	1/22/2024	\$85.00
	2/01/2024	\$240.00
	Total for WHITE, EDWARD JEROME	\$590.00
WHITE, JERILYN	11/09/2023	\$6.60
	Total for WHITE, JERILYN	\$6.60
WHITE, TRACI	9/14/2023	\$15.46
	10/16/2023	\$13.56
	11/16/2023	\$37.34
	2/22/2024	\$26.60
	3/25/2024	\$27.60
	4/22/2024	\$31.76
	5/09/2024	\$59.28
	5/20/2024	\$9.92
	6/24/2024	\$58.42
	Total for WHITE, TRACI	\$279.94
WHITELEY, SHANNON	11/09/2023	\$368.00
	2/01/2024	\$176.00
	5/02/2024	\$664.56
	8/08/2024	\$79.00
	Total for WHITELEY, SHANNON	\$1,287.56
WHITLEY PENN LLP	9/21/2023	\$8,534.00
	10/23/2023	\$150.00
	11/16/2023	\$40,000.00
	12/14/2023	\$5,365.00
	2/15/2024	\$6,000.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WHITLEY PENN LLP	4/11/2024	\$435.00
	6/17/2024	\$28,500.00
	8/01/2024	\$13,000.00
	Total for WHITLEY PENN LLP	\$101,984.00
WHITTINGTON, M. KRIS	7/08/2024	\$109.75
	Total for WHITTINGTON, M. KRIS	\$109.75
WHY TRY LLC	7/24/2024	\$99.00
	Total for WHY TRY LLC	\$99.00
WIERSIG, DOUGLAS W	3/25/2024	\$260.00
	Total for WIERSIG, DOUGLAS W	\$260.00
WIGGINS, BRIAN	10/10/2023	\$460.00
	Total for WIGGINS, BRIAN	\$460.00
WILCOX, ALLYSON, T.	7/17/2024	\$18.84
	Total for WILCOX, ALLYSON, T.	\$18.84
WILCOX, HAROLD E.	10/12/2023	\$714.80
	Total for WILCOX, HAROLD E.	\$714.80
WILCOX, JAMES	9/21/2023	\$145.00
	10/05/2023	\$425.00
	10/12/2023	\$145.00
	10/26/2023	\$415.00
	11/02/2023	\$225.00
	11/06/2023	\$145.00
	11/09/2023	\$170.00
	Total for WILCOX, JAMES	\$1,670.00
WILEY, RICK	10/02/2023	\$75.00
	2/29/2024	\$192.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WILEY, RICK	Total for WILEY, RICK	\$267.00
WILKINSON, ALLYN	10/26/2023	\$115.00
	11/02/2023	\$460.00
	Total for WILKINSON, ALLYN	\$575.00
WILLARD, TRISTAN	11/13/2023	\$138.00
	Total for WILLARD, TRISTAN	\$138.00
WILLIAM H SADLIER	6/03/2024	\$107.84
	Total for WILLIAM H SADLIER	\$107.84
WILLIAM V MACGILL &	9/07/2023	\$4,910.94
	9/21/2023	\$854.70
	10/12/2023	\$2,855.25
	10/30/2023	\$1,181.96
	11/02/2023	\$176.15
	11/16/2023	\$2,186.28
	11/30/2023	\$270.79
	1/08/2024	\$2,499.00
	2/01/2024	\$2,703.94
	2/15/2024	\$2,725.65
	2/29/2024	\$4,153.24
	4/08/2024	\$1,373.23
	6/12/2024	\$1,221.04
	6/17/2024	\$476.05
	7/22/2024	\$8,388.26
	8/01/2024	\$4,510.58
	Total for WILLIAM V MACGILL &	\$40,487.06

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WILLIAMS, ARACELI	8/22/2024	\$27.10
Total for WILLIAMS, ARACELI		\$27.10
WILLIAMS, ARTHUR	11/16/2023	\$180.00
Total for WILLIAMS, ARTHUR		\$180.00
WILLIAMS, BELINDA C	9/14/2023	\$80.11
	10/23/2023	\$116.33
	11/13/2023	\$109.19
	12/14/2023	\$76.31
	2/15/2024	\$88.17
	4/11/2024	\$158.59
	5/23/2024	\$85.77
	6/12/2024	\$51.79
Total for WILLIAMS, BELINDA C		\$766.26
WILLIAMS, CATHERINE,	6/10/2024	\$174.37
Total for WILLIAMS, CATHERINE,		\$174.37
WILLIAMS, DAVID	2/26/2024	\$235.00
Total for WILLIAMS, DAVID		\$235.00
WILLIAMS, FRANK	1/22/2024	\$165.00
	2/05/2024	\$295.00
	3/04/2024	\$110.00
	4/15/2024	\$20.00
Total for WILLIAMS, FRANK		\$590.00
WILLIAMS, JEANNE	9/14/2023	\$41.40
	10/19/2023	\$44.54
	11/06/2023	\$43.03
	12/14/2023	\$44.54

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WILLIAMS, JEANNE	1/16/2024	\$39.56
	2/15/2024	\$42.14
	3/18/2024	\$30.08
	4/11/2024	\$39.93
	5/16/2024	\$18.02
	6/12/2024	\$18.02
	Total for WILLIAMS, JEANNE	\$361.26
WILLIAMS, JORDAN	1/11/2024	\$130.00
	Total for WILLIAMS, JORDAN	\$130.00
WILLIAMS, LAWRENCE	10/05/2023	\$80.00
	11/09/2023	\$80.00
	2/05/2024	\$300.00
	2/26/2024	\$150.00
	Total for WILLIAMS, LAWRENCE	\$610.00
WILLIAMS, MARCUS L	12/04/2023	\$165.00
	Total for WILLIAMS, MARCUS L	\$165.00
WILLIAMS, PATRICIA A	1/22/2024	\$165.00
	2/05/2024	\$130.00
	Total for WILLIAMS, PATRICIA A	\$295.00
WILLIAMS, REGINALD	12/04/2023	\$155.00
	1/29/2024	\$170.00
	Total for WILLIAMS, REGINALD	\$325.00
WILLIAMS, TAMMY	10/16/2023	\$61.11
	1/08/2024	\$125.76
	3/21/2024	\$65.26
	4/08/2024	\$868.26

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WILLIAMS, TAMMY	Total for WILLIAMS, TAMMY	\$1,120.39
WILLIAMS, TERENCE	11/02/2023	\$75.00
	Total for WILLIAMS, TERENCE	\$75.00
WILLIAMS, TRACY	9/21/2023	\$145.00
	10/05/2023	\$765.00
	10/12/2023	\$280.00
	10/16/2023	\$435.00
	10/26/2023	\$580.00
	11/02/2023	\$145.00
	11/06/2023	\$435.00
	12/14/2023	\$215.00
	Total for WILLIAMS, TRACY	\$3,000.00
WILLIAMSON MUSIC 1ST	10/05/2023	\$70.00
	10/30/2023	\$398.00
	2/15/2024	\$180.00
	Total for WILLIAMSON MUSIC 1ST	\$648.00
WILLINGHAM, KRISTIE,	11/02/2023	\$52.40
	3/28/2024	\$765.00
	4/02/2024	\$7,200.00
	4/11/2024	\$1,824.00
	5/23/2024	\$116.71
	6/10/2024	\$768.00
	Total for WILLINGHAM, KRISTIE,	\$10,726.11
WILLS, MATHEW	8/01/2024	\$35.00
	Total for WILLS, MATHEW	\$35.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WILSON, ANN PAPE	3/25/2024	\$5,000.00
	7/15/2024	\$5,000.00
	Total for WILSON, ANN PAPE	\$10,000.00
WILSON, ANTHONY D	12/11/2023	\$295.00
	1/11/2024	\$165.00
	2/20/2024	\$180.00
	Total for WILSON, ANTHONY D	\$640.00
WILSON, DERRICK R	1/29/2024	\$180.00
	2/05/2024	\$165.00
	Total for WILSON, DERRICK R	\$345.00
WILSON, DONTRE	10/12/2023	\$80.00
	Total for WILSON, DONTRE	\$80.00
WILSON, ERIS B	2/29/2024	\$149.00
	4/25/2024	\$2,413.00
	5/20/2024	\$224.00
	Total for WILSON, ERIS B	\$2,786.00
WILSON, HOLLIE	3/25/2024	\$66.00
	Total for WILSON, HOLLIE	\$66.00
WILSON, LARRY LARAY	10/05/2023	\$270.00
	10/26/2023	\$135.00
	11/02/2023	\$485.00
	11/06/2023	\$145.00
	Total for WILSON, LARRY LARAY	\$1,035.00
WILSON, LASHUNDRA A	5/13/2024	\$50.94
	6/24/2024	\$45.94
	8/22/2024	\$214.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WILSON, LASHUNDRA A	Total for WILSON, LASHUNDRA A	\$310.88
WILSON, MINERVA	5/16/2024	\$30.00
	Total for WILSON, MINERVA	\$30.00
WILSON, NATALIE R	3/04/2024	\$637.30
	4/29/2024	\$155.00
	Total for WILSON, NATALIE R	\$792.30
WILSON, PHILLIP	1/29/2024	\$40.00
	Total for WILSON, PHILLIP	\$40.00
WILSON, SCOTT	2/20/2024	\$205.00
	2/29/2024	\$205.00
	3/28/2024	\$205.00
	4/18/2024	\$300.00
	4/25/2024	\$150.00
	4/29/2024	\$150.00
	5/09/2024	\$150.00
	5/16/2024	\$150.00
	5/23/2024	\$215.00
	Total for WILSON, SCOTT	\$1,730.00
WILSON, SILAS	4/25/2024	\$10.00
	Total for WILSON, SILAS	\$10.00
WILSON, TODD	7/24/2024	\$8.20
	Total for WILSON, TODD	\$8.20
WILSON, VALERIA	4/11/2024	\$51.05
	Total for WILSON, VALERIA	\$51.05
WIN KIDS	11/30/2023	\$200.00
	Total for WIN KIDS	\$200.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WINGATE BY WYNDAM	4/18/2024	\$1,060.57
Total for WINGATE BY WYNDAM		\$1,060.57
WINKLE, MACY, R.	9/14/2023	\$153.74
	11/16/2023	\$99.30
	12/14/2023	\$54.17
	2/22/2024	\$71.09
	4/22/2024	\$54.61
	5/20/2024	\$51.59
Total for WINKLE, MACY, R.		\$484.50
WINKLER, NATHAN	9/21/2023	\$150.00
	8/19/2024	\$230.00
Total for WINKLER, NATHAN		\$380.00
WINNING THE FIGHT	1/16/2024	\$512.00
Total for WINNING THE FIGHT		\$512.00
WINSOR, JOSH	11/06/2023	\$180.00
Total for WINSOR, JOSH		\$180.00
WINSTON WATER COOLER	9/11/2023	\$493.46
	9/21/2023	\$13,026.34
	10/05/2023	\$7,047.55
	10/10/2023	\$260.00
	10/12/2023	\$2,291.03
	10/16/2023	\$1,017.00
	10/19/2023	\$300.00
	10/23/2023	\$10,919.73
	10/26/2023	\$1,071.44
	10/30/2023	\$510.00

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

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	11/06/2023	\$1,892.05
	11/09/2023	\$456.58
	11/13/2023	\$425.47
	11/16/2023	\$942.40
	11/27/2023	\$821.78
	11/30/2023	\$2,150.00
	12/14/2023	\$11,491.05
	1/04/2024	\$1,510.56
	1/16/2024	\$316.59
	1/18/2024	\$1,304.44
	1/25/2024	\$589.02
	2/01/2024	\$1,951.97
	2/05/2024	\$350.11
	2/08/2024	\$1,041.00
	2/12/2024	\$1,637.42
	2/20/2024	\$105.00
	2/22/2024	\$6,630.75
	2/26/2024	\$1,391.84
	2/29/2024	\$938.78
	3/07/2024	\$125.00
	3/21/2024	\$316.37
	3/25/2024	\$311.89
	4/04/2024	\$2,385.66
	4/15/2024	\$175.00
	4/22/2024	\$97.46

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	5/02/2024	\$1,085.86
	5/06/2024	\$174.00
	5/09/2024	\$535.00
	5/16/2024	\$130.00
	5/28/2024	\$40.92
	6/03/2024	\$1,655.66
	6/12/2024	\$232.00
	6/26/2024	\$928.26
	7/01/2024	\$315.81
	7/08/2024	\$1,170.73
	7/17/2024	\$225.00
	8/05/2024	\$455.72
	8/08/2024	\$1,705.79
	8/12/2024	\$53.22
	8/22/2024	\$1,822.89
Total for WINSTON WATER COOLER		\$86,825.60
WINSUPPLY N DALLAS T	9/07/2023	\$6,049.14
	10/16/2023	\$1,661.90
	10/23/2023	\$245.14
	10/26/2023	\$625.14
	11/02/2023	\$457.61
	11/09/2023	\$10,410.30
	11/13/2023	\$101.02
	11/16/2023	\$6,524.31
	11/27/2023	\$256.49

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

Payee	Check Date	Payment Amount
WINSUPPLY N DALLAS T	12/04/2023	\$2,308.52
	12/07/2023	\$964.08
	12/11/2023	\$1,974.20
	12/14/2023	\$3,770.30
	1/04/2024	\$2,595.69
	1/11/2024	\$135.00
	1/22/2024	\$5,887.57
	1/29/2024	\$1,023.38
	2/01/2024	\$8,804.53
	2/05/2024	\$1,002.19
	2/08/2024	\$595.91
	2/15/2024	\$2,757.42
	2/20/2024	\$45.41
	2/22/2024	\$522.67
	2/29/2024	\$1,483.02
	3/04/2024	\$1,242.81
	3/18/2024	\$1,039.77
	3/21/2024	\$2,203.20
	3/28/2024	\$1,847.20
	4/04/2024	\$934.62
	4/08/2024	\$59.23
	4/11/2024	\$296.25
	4/18/2024	\$2,576.01
	4/22/2024	\$935.97
	4/25/2024	\$3,565.32

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WINSUPPLY N DALLAS T	4/29/2024	\$424.92
	5/13/2024	\$3,384.89
	6/03/2024	\$5,202.29
	6/10/2024	\$3,340.09
	7/01/2024	\$1,173.40
	7/03/2024	\$100.11
	7/08/2024	\$179.34
	7/17/2024	\$2,655.59
	8/05/2024	\$4,480.68
	8/15/2024	\$4,434.73
	8/19/2024	\$2,039.45
	8/22/2024	\$119.91
Total for WINSUPPLY N DALLAS T		\$102,436.72
WITHERSPOON, MICHELL	10/26/2023	\$15.00
	Total for WITHERSPOON, MICHELL	\$15.00
WITHROW, CAMILLE, S.	9/14/2023	\$242.87
	10/23/2023	\$167.42
	11/16/2023	\$149.86
	12/14/2023	\$37.14
	1/25/2024	\$37.14
	2/15/2024	\$73.70
	3/18/2024	\$53.87
	5/23/2024	\$55.48
	7/01/2024	\$96.48
Total for WITHROW, CAMILLE, S.		\$913.96
WITTMIS, MITCH	4/04/2024	\$340.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WITTMIS, MITCH	4/11/2024	\$100.00
	4/18/2024	\$70.00
	5/02/2024	\$170.00
	Total for WITTMIS, MITCH	\$680.00
WOERTENDYKE, CLAIR C	5/02/2024	\$390.00
	Total for WOERTENDYKE, CLAIR C	\$390.00
WOHLITZ, DEBORAH	10/02/2023	\$900.00
	Total for WOHLITZ, DEBORAH	\$900.00
WOLDU, FYONA	7/03/2024	\$12.90
	Total for WOLDU, FYONA	\$12.90
WOLF, WESLEY	1/11/2024	\$245.00
	2/05/2024	\$205.00
	2/20/2024	\$205.00
	2/29/2024	\$205.00
	3/04/2024	\$205.00
	3/25/2024	\$490.00
	4/18/2024	\$150.00
	5/02/2024	\$150.00
	5/09/2024	\$150.00
	Total for WOLF, WESLEY	\$2,005.00
WOLFE, MARISSA, R.	9/14/2023	\$86.53
	10/12/2023	\$59.96
	11/30/2023	\$28.18
	12/14/2023	\$32.49
	1/25/2024	\$47.36
	2/15/2024	\$44.83

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WOLFE, MARISSA, R.	3/28/2024	\$42.95
	4/18/2024	\$37.39
	5/16/2024	\$52.60
	6/26/2024	\$50.85
	Total for WOLFE, MARISSA, R.	\$483.14
WOLF'S ENTERPRISES	9/21/2023	\$899.00
	10/10/2023	\$256.75
	11/02/2023	\$3,838.00
	2/22/2024	\$252.00
	4/04/2024	\$180.00
	4/22/2024	\$1,774.25
	5/16/2024	\$772.25
	8/05/2024	\$689.50
	Total for WOLF'S ENTERPRISES	\$8,661.75
WOLMARANS, ANNEMARIE	7/08/2024	\$16.80
	Total for WOLMARANS, ANNEMARIE	\$16.80
WON-DOOR CORPORATION	12/07/2023	\$434.00
	12/11/2023	\$1,967.00
	Total for WON-DOOR CORPORATION	\$2,401.00
WONG, YUI CHEUK R	2/26/2024	\$100.00
	Total for WONG, YUI CHEUK R	\$100.00
WOOD, NIKKI	11/13/2023	\$138.00
	Total for WOOD, NIKKI	\$138.00
WOODARD, MICHAEL	3/07/2024	\$105.00
	Total for WOODARD, MICHAEL	\$105.00
WOODBURN PRESS	2/05/2024	\$268.58

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WOODBURN PRESS	3/28/2024	\$649.64
	5/20/2024	\$1,624.10
	6/17/2024	\$860.77
	Total for WOODBURN PRESS	\$3,403.09
WOODFORD, PRISCILLA	7/03/2024	\$402.30
	Total for WOODFORD, PRISCILLA	\$402.30
WOODHAM, HOLLIE	11/13/2023	\$138.00
	Total for WOODHAM, HOLLIE	\$138.00
WOODS, BRIAN	3/07/2024	\$130.00
	Total for WOODS, BRIAN	\$130.00
WOODS, JOHNATHAN M	11/27/2023	\$110.00
	12/11/2023	\$180.00
	2/26/2024	\$180.00
	3/04/2024	\$180.00
	Total for WOODS, JOHNATHAN M	\$650.00
WOODS, RAVEN, N.	9/14/2023	\$104.67
	10/16/2023	\$136.90
	11/13/2023	\$235.15
	12/14/2023	\$139.52
	1/29/2024	\$98.91
	2/15/2024	\$94.47
	3/07/2024	\$152.76
	4/18/2024	\$124.62
	5/23/2024	\$204.89
	6/17/2024	\$187.60
	7/24/2024	\$90.52

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WOODS, RAVEN, N.	8/15/2024	\$120.27
Total for WOODS, RAVEN, N.		\$1,690.28
WOODS, TRACEY	10/16/2023	\$110.00
	11/09/2023	\$155.00
Total for WOODS, TRACEY		\$265.00
WOOLCOCK, DAVID	11/13/2023	\$138.00
Total for WOOLCOCK, DAVID		\$138.00
WOOLDRIDGE, COLLEEN	2/12/2024	\$100.00
Total for WOOLDRIDGE, COLLEEN		\$100.00
WOOLSEY, TIMOTHY, R.	3/25/2024	\$145.00
Total for WOOLSEY, TIMOTHY, R.		\$145.00
WOOTTON, SKYE, M.	11/13/2023	\$63.40
	12/14/2023	\$93.40
	2/12/2024	\$40.48
	8/12/2024	\$246.16
Total for WOOTTON, SKYE, M.		\$443.44
WORDEN, JENNIFER LEE	11/06/2023	\$64.00
Total for WORDEN, JENNIFER LEE		\$64.00
WORLD BOOK INC	10/19/2023	\$19,302.35
Total for WORLD BOOK INC		\$19,302.35
WORLD'S FINEST CHOCO	10/23/2023	\$1,920.00
	12/04/2023	\$1,020.00
	12/07/2023	\$2,664.00
	1/04/2024	\$1,668.00
	3/07/2024	\$1,870.00
	4/04/2024	\$7,320.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WORLD'S FINEST CHOCO	Total for WORLD'S FINEST CHOCO	\$16,462.00
WORLEY, ZACH	11/13/2023	\$138.00
	Total for WORLEY, ZACH	\$138.00
WORTHAM, CHRISTIAN R	3/04/2024	\$150.00
	Total for WORTHAM, CHRISTIAN R	\$150.00
WORTHINGTON DIRECT	10/05/2023	\$15,452.34
	6/05/2024	\$2,546.17
	6/12/2024	\$9,450.41
	8/26/2024	\$10,317.30
	Total for WORTHINGTON DIRECT	\$37,766.22
WREHE, SCOTT, E.	3/04/2024	\$438.45
	Total for WREHE, SCOTT, E.	\$438.45
WRG LLC	9/07/2023	\$7,103.53
	Total for WRG LLC	\$7,103.53
WRIGHT EXPRESS FSC	9/07/2023	\$4,101.18
	10/05/2023	\$3,493.40
	11/02/2023	\$3,597.95
	12/04/2023	\$2,458.90
	1/08/2024	\$2,029.63
	2/05/2024	\$2,906.31
	3/04/2024	\$2,852.64
	4/04/2024	\$2,126.29
	5/06/2024	\$3,260.19
	6/05/2024	\$2,952.53
	7/03/2024	\$1,564.72
	8/05/2024	\$2,197.91

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WRIGHT EXPRESS FSC	Total for WRIGHT EXPRESS FSC	\$33,541.65
WRIGHT, GABRIEL	12/14/2023	\$275.00
	Total for WRIGHT, GABRIEL	\$275.00
WRIGHT, JADEN, O.	3/18/2024	\$69.00
	Total for WRIGHT, JADEN, O.	\$69.00
WRIGHT, KARL R	9/21/2023	\$460.00
	Total for WRIGHT, KARL R	\$460.00
WRIGHT, LEONARD	10/12/2023	\$80.00
	Total for WRIGHT, LEONARD	\$80.00
WRIGHT, SHAWNEEQUA	9/21/2023	\$110.00
	10/19/2023	\$110.00
	11/02/2023	\$130.00
	12/14/2023	\$110.00
	Total for WRIGHT, SHAWNEEQUA	\$460.00
WU, INA	7/03/2024	\$42.70
	Total for WU, INA	\$42.70
WYGANT, AMANDA	2/12/2024	\$100.00
	Total for WYGANT, AMANDA	\$100.00
WYLIE ISD	2/01/2024	\$315.00
	3/21/2024	\$290.50
	Total for WYLIE ISD	\$605.50
WYLIE, KENNAN	11/13/2023	\$138.00
	Total for WYLIE, KENNAN	\$138.00
WYNE, MERRIAM O	1/04/2024	\$459.03
	2/15/2024	\$748.40
	3/18/2024	\$359.65
	6/03/2024	\$389.93

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
WYNE, MERRIAM O	6/12/2024	\$650.64
	Total for WYNE, MERRIAM O	\$2,607.65
WYNN, CARZELL	2/05/2024	\$480.00
	3/04/2024	\$155.00
	Total for WYNN, CARZELL	\$635.00
WYNN, RANDY	2/05/2024	\$165.00
	Total for WYNN, RANDY	\$165.00
XACTRAK	9/07/2023	\$300.00
	3/28/2024	\$400.00
	4/04/2024	\$150.00
	4/08/2024	\$750.00
	Total for XACTRAK	\$1,600.00
XEROX CORPORATION	10/12/2023	\$5,643.57
	11/16/2023	\$124,835.18
	12/07/2023	\$117,554.08
	12/11/2023	\$29,495.46
	12/14/2023	\$75,045.72
	1/11/2024	\$63,460.27
	1/16/2024	\$25,560.22
	2/08/2024	\$4,683.23
	2/20/2024	\$84,678.26
	3/07/2024	\$4,120.72
	3/25/2024	\$84,115.75
	4/15/2024	\$4,120.72
	4/18/2024	\$25,338.71
	4/22/2024	\$58,777.04

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
XEROX CORPORATION	5/23/2024	\$86,365.79
	6/03/2024	\$2,789.06
	6/12/2024	\$60,108.70
	6/17/2024	\$27,232.88
	7/01/2024	\$1,562.04
	7/03/2024	\$28,295.28
	7/10/2024	\$61,168.21
	7/29/2024	\$562.51
	8/05/2024	\$2,435.89
	8/08/2024	\$27,023.54
	8/12/2024	\$58,777.04
	8/26/2024	\$562.51
Total for XEROX CORPORATION		\$1,064,312.38
XHAFA, ENDRI	1/11/2024	\$205.00
	2/05/2024	\$205.00
	3/04/2024	\$395.00
	4/25/2024	\$150.00
	4/29/2024	\$150.00
	5/09/2024	\$150.00
Total for XHAFA, ENDRI		\$1,255.00
XHAFA, KEVIN	1/11/2024	\$225.00
	2/05/2024	\$205.00
	2/26/2024	\$205.00
	3/04/2024	\$580.00
	4/18/2024	\$150.00
	4/29/2024	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
XHAFA, KEVIN	7/01/2024	\$355.00
Total for XHAFA, KEVIN		\$1,870.00
XIANG, QUN	10/26/2023	\$15.00
Total for XIANG, QUN		\$15.00
XTREME SWIM INC	4/04/2024	\$257.00
	4/11/2024	\$771.00
	4/29/2024	\$2,073.50
Total for XTREME SWIM INC		\$3,101.50
YABLON, ADAM K	9/21/2023	\$120.00
Total for YABLON, ADAM K		\$120.00
YANDA, MARK, C.	12/14/2023	\$106.37
	5/23/2024	\$396.77
Total for YANDA, MARK, C.		\$503.14
YANDELL, BARRY DAVIS	4/08/2024	\$490.61
	4/15/2024	\$497.16
Total for YANDELL, BARRY DAVIS		\$987.77
YARBROUGH, KEVIN	10/26/2023	\$260.00
Total for YARBROUGH, KEVIN		\$260.00
YATES, ROBERT KYLE	9/21/2023	\$340.00
Total for YATES, ROBERT KYLE		\$340.00
YBARRA, JUSTIN, D.	11/09/2023	\$80.89
	12/07/2023	\$84.49
	2/08/2024	\$45.82
	8/22/2024	\$27.18
Total for YBARRA, JUSTIN, D.		\$238.38
YELDER, ERICK	1/29/2024	\$85.00
Total for YELDER, ERICK		\$85.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
YO, HYEMI	5/09/2024	\$83.00
Total for YO, HYEMI		\$83.00
YOGI KIDS LLC	2/26/2024	\$270.00
Total for YOGI KIDS LLC		\$270.00
YOOK, ABIGAIL	5/09/2024	\$400.00
Total for YOOK, ABIGAIL		\$400.00
YOST, KAITLYN	5/06/2024	\$300.00
Total for YOST, KAITLYN		\$300.00
YOST, STEPHANIE	11/16/2023	\$138.00
Total for YOST, STEPHANIE		\$138.00
YOUNG, GREGORY	4/11/2024	\$600.00
Total for YOUNG, GREGORY		\$600.00
YOUNG, ROBERT L	12/11/2023	\$155.00
	2/15/2024	\$165.00
Total for YOUNG, ROBERT L		\$320.00
YOUNG, SHIRELLE	3/28/2024	\$45.55
Total for YOUNG, SHIRELLE		\$45.55
YOUNG, STEVEN D	9/21/2023	\$485.00
	10/05/2023	\$670.00
	10/12/2023	\$135.00
	10/16/2023	\$85.00
	10/26/2023	\$280.00
	11/02/2023	\$135.00
	11/06/2023	\$135.00
Total for YOUNG, STEVEN D		\$1,925.00
YOUTHLIGHT INC	4/18/2024	\$60.80
Total for YOUTHLIGHT INC		\$60.80

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
YUJA INC	3/28/2024	\$40,050.00
	Total for YUJA INC	\$40,050.00
YUN, NARI	2/22/2024	\$30.00
	Total for YUN, NARI	\$30.00
ZACARIAS, MARIA	10/19/2023	\$19.32
	Total for ZACARIAS, MARIA	\$19.32
ZADOW, JOSH	12/11/2023	\$9.17
	1/16/2024	\$103.49
	Total for ZADOW, JOSH	\$112.66
ZAHM, JOHN	9/21/2023	\$145.00
	10/05/2023	\$335.00
	10/12/2023	\$135.00
	10/16/2023	\$280.00
	10/26/2023	\$145.00
	11/02/2023	\$280.00
	11/06/2023	\$135.00
	4/04/2024	\$110.00
	4/18/2024	\$195.00
	4/25/2024	\$195.00
	5/09/2024	\$120.00
	Total for ZAHM, JOHN	\$2,075.00
ZAMARRIPA, DAVID L	11/13/2023	\$150.00
	2/05/2024	\$114.00
	3/18/2024	\$243.24
	6/17/2024	\$93.13
	Total for ZAMARRIPA, DAVID L	\$600.37

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

Payee	Check Date	Payment Amount
ZAMORA, HELEN	9/14/2023	\$54.69
	10/05/2023	\$144.09
	11/09/2023	\$49.71
	Total for ZAMORA, HELEN	\$248.49
ZANAGAR, DAWN, G.	9/14/2023	\$150.31
	10/12/2023	\$208.29
	11/30/2023	\$190.55
	12/14/2023	\$154.45
	1/25/2024	\$80.30
	2/15/2024	\$87.04
	3/28/2024	\$112.31
	4/18/2024	\$18.02
	5/23/2024	\$62.04
	7/01/2024	\$58.83
	Total for ZANAGAR, DAWN, G.	\$1,122.14
ZANDT, BRIT VAN	11/02/2023	\$145.00
	Total for ZANDT, BRIT VAN	\$145.00
ZANE, BRADLEY	4/04/2024	\$195.00
	5/02/2024	\$195.00
	Total for ZANE, BRADLEY	\$390.00
ZANER BLOSER INC	10/10/2023	\$2,547.60
	10/26/2023	\$1,295.80
	1/11/2024	\$4,469.30
	5/23/2024	\$3,160.57
	Total for ZANER BLOSER INC	\$11,473.27

LEWISVILLE ISD PAYMENT REGISTER

09/01/2023 Through 08/31/2024

Payee	Check Date	Payment Amount
ZARAGOZA, BRYAN M	9/21/2023	\$640.00
Total for ZARAGOZA, BRYAN M		\$640.00
ZAUNER, JAMES, W	9/14/2023	\$9.10
	10/19/2023	\$17.82
Total for ZAUNER, JAMES, W		\$26.92
ZAVALA GIRON, MARISO	9/14/2023	\$90.13
	11/27/2023	\$137.94
	1/16/2024	\$120.26
	6/10/2024	\$262.31
	8/05/2024	\$64.72
Total for ZAVALA GIRON, MARISO		\$675.36
ZAVAR, VANESSA	2/26/2024	\$80.94
	3/18/2024	\$219.78
	5/20/2024	\$144.00
	5/23/2024	\$209.00
Total for ZAVAR, VANESSA		\$653.72
ZEPTIVE INC	9/07/2023	\$7,284.00
	11/02/2023	\$2,194.00
	8/05/2024	\$5,068.00
Total for ZEPTIVE INC		\$14,546.00
ZETA JAVA INC	11/16/2023	\$1,165.00
	1/04/2024	\$460.00
	3/28/2024	\$172.50
	7/03/2024	\$950.00
Total for ZETA JAVA INC		\$2,747.50

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

Payee	Check Date	Payment Amount
ZHANG, CHARLIE	1/29/2024	\$155.00
Total for ZHANG, CHARLIE		\$155.00
ZHAO, DOMINIQUE	7/03/2024	\$9.55
Total for ZHAO, DOMINIQUE		\$9.55
ZILMER, BRONWEN	10/26/2023	\$15.00
Total for ZILMER, BRONWEN		\$15.00
ZIMMERMAN, SONDRA	9/21/2023	\$390.00
	10/02/2023	\$280.00
	10/05/2023	\$390.00
	10/19/2023	\$140.00
	11/27/2023	\$380.00
	1/11/2024	\$110.00
Total for ZIMMERMAN, SONDRA		\$1,690.00
ZIMMERMAN, WADE W	4/30/2024	\$1,080.00
	5/13/2024	\$745.00
	5/28/2024	\$149.00
Total for ZIMMERMAN, WADE W		\$1,974.00
ZONDA INTELLIGENCE	9/21/2023	\$13,500.00
	12/14/2023	\$13,500.00
	3/07/2024	\$13,500.00
	6/10/2024	\$13,500.00
Total for ZONDA INTELLIGENCE		\$54,000.00
ZOST, ROBIN	10/12/2023	\$687.56
Total for ZOST, ROBIN		\$687.56
Total		\$215,603,709.01