LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
333 APPAREL LLC	12/19/2024	$1,766.50
	Total for 333 APPAREL LLC	**$1,766.50**
4IMPRINT INC	10/17/2024	$347.96
	11/04/2024	$508.61
	11/07/2024	$1,645.76
	11/11/2024	$353.64
	12/05/2024	$4,223.12
	12/09/2024	$4,274.01
	12/16/2024	$1,407.90
	Total for 4IMPRINT INC	**$12,761.00**
525 TECHNOLOGIES	9/19/2024	$18,758.00
	Total for 525 TECHNOLOGIES	**$18,758.00**
806 TECHNOLOGIES INC	9/19/2024	$39,600.00
	12/02/2024	$14,850.00
	Total for 806 TECHNOLOGIES INC	**$54,450.00**
9 SQUARE IN THE AIR	10/21/2024	$1,624.81
	Total for 9 SQUARE IN THE AIR	**$1,624.81**
A TO T LAMPS INC	9/09/2024	$533.50
	9/12/2024	$10,467.80
	9/16/2024	$140.00
	9/19/2024	$4,500.00
	10/15/2024	$576.00
	10/17/2024	$4,908.00
	10/21/2024	$174.00
	10/28/2024	$432.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
A TO T LAMPS INC	10/31/2024	$5,250.00
	11/14/2024	$405.00
	11/18/2024	$1,455.00
	12/12/2024	$8,559.65
	12/16/2024	$10,500.00
	12/19/2024	$840.00
	Total for A TO T LAMPS INC	**$48,740.95**
A TO Z BOOKS LLC	12/19/2024	$734.58
	Total for A TO Z BOOKS LLC	**$734.58**
AADVANTAGE LAUNDRY	9/05/2024	$290.00
	9/23/2024	$652.50
	10/03/2024	$290.00
	10/10/2024	$791.58
	10/15/2024	$273.89
	10/17/2024	$798.02
	11/21/2024	$1,763.12
	12/05/2024	$352.43
	12/16/2024	$815.19
	Total for AADVANTAGE LAUNDRY	**$6,026.73**
AAI TROPHIES & AWARD	10/03/2024	$3,400.75
	10/07/2024	$3,121.75
	10/10/2024	$2,633.75
	10/24/2024	$1,566.25
	12/12/2024	$13,617.78
	Total for AAI TROPHIES & AWARD	**$24,340.28**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
AATF - AMERICAN ASSO	10/24/2024	$60.00
	12/02/2024	$60.00
	Total for AATF - AMERICAN ASSO	**$120.00**
AATSP - AMERICAN AS	10/31/2024	$65.00
	Total for AATSP - AMERICAN AS	**$65.00**
ABBOTT, HANNAH, N.	10/15/2024	$132.26
	10/31/2024	$99.43
	11/21/2024	$161.27
	12/12/2024	$111.83
	Total for ABBOTT, HANNAH, N.	**$504.79**
ABECEDARIAN	10/03/2024	$54.00
	10/31/2024	$157.13
	12/12/2024	$178.64
	Total for ABECEDARIAN	**$389.77**
ABERNATHY ROEDER BOY	9/05/2024	$3,147.00
	10/03/2024	$4,761.00
	10/24/2024	$8,400.00
	Total for ABERNATHY ROEDER BOY	**$16,308.00**
ABLE ELECTRIC SERVIC	9/05/2024	$5,376.00
	12/09/2024	$731.00
	Total for ABLE ELECTRIC SERVIC	**$6,107.00**
ABM INDUSTRIES INC	9/09/2024	$3,144.89
	9/12/2024	$918,201.60
	10/03/2024	$6,576.24
	10/31/2024	$12,504.82
	11/18/2024	$1,836,403.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ABM INDUSTRIES INC	12/09/2024	$932,798.86
	Total for ABM INDUSTRIES INC	**$3,709,629.61**
ACCELERATE LEARNING	10/03/2024	$9,375.00
	Total for ACCELERATE LEARNING	**$9,375.00**
ACCENTO	12/05/2024	$140.00
	Total for ACCENTO	**$140.00**
ACCO BRANDS USA LLC	9/12/2024	$2,874.76
	9/16/2024	$1,123.20
	9/19/2024	$898.56
	9/23/2024	$893.07
	10/03/2024	$4,783.16
	10/07/2024	$2,991.53
	10/10/2024	$1,140.02
	10/17/2024	$764.55
	10/24/2024	$2,041.83
	10/28/2024	$595.89
	10/31/2024	$880.00
	11/04/2024	$224.64
	11/07/2024	$488.64
	11/11/2024	$823.68
	11/14/2024	$599.04
	11/18/2024	$536.30
	12/02/2024	$1,290.52
	12/05/2024	$1,347.84
	12/09/2024	$299.52
	12/12/2024	$149.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	12/19/2024	$74.88
	Total for ACCO BRANDS USA LLC	**$24,821.39**
ACCOUNTABLE HEALTHCA	9/09/2024	$12,365.50
	10/15/2024	$20,998.50
	11/11/2024	$26,376.50
	12/12/2024	$24,598.44
	Total for ACCOUNTABLE HEALTHCA	**$84,338.94**
ACE MART RESTAURANT	9/05/2024	$3,525.00
	9/12/2024	$2,589.00
	9/23/2024	$375,714.97
	10/24/2024	$32,722.92
	Total for ACE MART RESTAURANT	**$414,551.89**
ACET - ASSOCIATION F	9/09/2024	$600.00
	Total for ACET - ASSOCIATION F	**$600.00**
ACHILLEOS HOBBS, MEG	10/10/2024	$19.75
	Total for ACHILLEOS HOBBS, MEG	**$19.75**
ACKER, MICHAEL S	11/18/2024	$220.00
	Total for ACKER, MICHAEL S	**$220.00**
ACL - AMERICAN CLASS	12/02/2024	$185.00
	Total for ACL - AMERICAN CLASS	**$185.00**
ACP DIRECT	12/05/2024	$6,066.90
	Total for ACP DIRECT	**$6,066.90**
ACTE - ASSOCIATION F	9/09/2024	$1,145.00
	9/12/2024	$360.00
	10/03/2024	$495.00
	Total for ACTE - ASSOCIATION F	**$2,000.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ACTFL - AMERICAN COU	10/03/2024	$45.00
	11/18/2024	$45.00
	Total for ACTFL - AMERICAN COU	**$90.00**
ADAMS, JAIME	10/10/2024	$130.00
	10/31/2024	$130.00
	11/11/2024	$130.00
	Total for ADAMS, JAIME	**$390.00**
ADAMS, JILL H	9/05/2024	$49.92
	10/28/2024	$206.09
	11/21/2024	$101.37
	Total for ADAMS, JILL H	**$357.38**
ADVANTAGE WATER SYST	9/12/2024	$240.00
	Total for ADVANTAGE WATER SYST	**$240.00**
AGUERO, JAIME	9/19/2024	$145.00
	10/15/2024	$145.00
	10/28/2024	$225.00
	11/11/2024	$280.00
	12/02/2024	$155.00
	Total for AGUERO, JAIME	**$950.00**
AGUILAR, LETICIA	9/16/2024	$20.03
	10/15/2024	$26.87
	Total for AGUILAR, LETICIA	**$46.90**
AGUILAR, STEPHANIE,	9/09/2024	$9.72
	Total for AGUILAR, STEPHANIE,	**$9.72**
AGUINAGA, DAISY, Y.	11/04/2024	$196.91
	12/09/2024	$147.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
AGUINAGA, DAISY, Y.	**Total for AGUINAGA, DAISY, Y.**	**$344.05**
AIA - AMERICAN INSTI	12/05/2024	$3,034.00
	Total for AIA - AMERICAN INSTI	**$3,034.00**
AIRGAS USA LLC	9/16/2024	$33.29
	10/17/2024	$32.45
	11/07/2024	$52.17
	11/14/2024	$27.65
	11/21/2024	$765.55
	12/12/2024	$46.67
	12/16/2024	$32.45
	Total for AIRGAS USA LLC	**$990.23**
AJE, OLUMIDE M	9/19/2024	$217.28
	11/04/2024	$34.30
	12/02/2024	$33.97
	12/05/2024	$30.15
	Total for AJE, OLUMIDE M	**$315.70**
ALABAMA CHILD SUPPOR	9/05/2024	$161.00
	9/12/2024	$161.00
	10/03/2024	$161.00
	10/15/2024	$161.00
	11/04/2024	$161.00
	11/14/2024	$161.00
	12/02/2024	$161.00
	12/12/2024	$161.00
	Total for ALABAMA CHILD SUPPOR	**$1,288.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ALEXANDER, ERNEST R	11/14/2024	$120.00
	Total for ALEXANDER, ERNEST R	**$120.00**
ALFARO, JOHANNA A	9/16/2024	$184.59
	10/15/2024	$95.61
	11/11/2024	$139.63
	12/09/2024	$129.31
	Total for ALFARO, JOHANNA A	**$549.14**
ALFORD, LANCE	10/03/2024	$75.00
	Total for ALFORD, LANCE	**$75.00**
ALKHATIB, MICHELLE	10/24/2024	$1,128.37
	Total for ALKHATIB, MICHELLE	**$1,128.37**
ALL APPAREL AND MORE	12/12/2024	$361.50
	Total for ALL APPAREL AND MORE	**$361.50**
ALLEN, KATY	9/16/2024	$54.40
	10/24/2024	$69.94
	11/21/2024	$73.83
	12/12/2024	$54.40
	Total for ALLEN, KATY	**$252.57**
ALLIANCE LAUNDRY SYS	10/03/2024	$281.25
	Total for ALLIANCE LAUNDRY SYS	**$281.25**
ALLIED FIRE PROTECTI	12/16/2024	$554.26
	Total for ALLIED FIRE PROTECTI	**$554.26**
ALLIED WELDING SUPPL	10/03/2024	$27.12
	10/15/2024	$1,887.40
	11/04/2024	$53.67
	12/05/2024	$2,100.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ALLIED WELDING SUPPL	**Total for ALLIED WELDING SUPPL**	**$4,068.78**
ALLISON, MARK	10/03/2024	$135.00
	10/10/2024	$135.00
	11/04/2024	$85.00
	11/14/2024	$90.00
	11/18/2024	$85.00
	Total for ALLISON, MARK	**$530.00**
ALLISON, RODNEY	9/16/2024	$130.00
	11/21/2024	$5.00
	Total for ALLISON, RODNEY	**$135.00**
ALLY OFFICE SOLUTION	10/10/2024	$375.00
	Total for ALLY OFFICE SOLUTION	**$375.00**
ALONZO JR, JASON B	10/10/2024	$220.00
	11/21/2024	$40.00
	Total for ALONZO JR, JASON B	**$260.00**
ALPHAGRAPHICS	11/07/2024	$1,263.83
	Total for ALPHAGRAPHICS	**$1,263.83**
ALRIDGE, MICHAEL	11/21/2024	$75.00
	Total for ALRIDGE, MICHAEL	**$75.00**
ALSAFFAR, BROCK, D.	12/02/2024	$138.00
	Total for ALSAFFAR, BROCK, D.	**$138.00**
ALVARADO, ARMANDO	9/23/2024	$150.00
	10/28/2024	$220.00
	11/04/2024	$180.00
	11/21/2024	$285.00
	Total for ALVARADO, ARMANDO	**$835.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ALVAREZ JUAN GUERRET	9/12/2024	$500.00
	Total for ALVAREZ JUAN GUERRET	**$500.00**
ALVAREZ, KAREN NOELL	12/05/2024	$227.50
	Total for ALVAREZ, KAREN NOELL	**$227.50**
ALVAREZ, LIANA K	10/24/2024	$111.49
	Total for ALVAREZ, LIANA K	**$111.49**
ALVORD, RICHARD	9/16/2024	$210.00
	9/19/2024	$280.00
	10/03/2024	$145.00
	10/10/2024	$135.00
	10/24/2024	$135.00
	10/28/2024	$145.00
	11/04/2024	$145.00
	Total for ALVORD, RICHARD	**$1,195.00**
AMAZON.COM LLC	9/05/2024	$3,982.57
	9/09/2024	$4,812.82
	9/12/2024	$18,706.44
	9/16/2024	$28,868.30
	9/19/2024	$47,296.19
	9/23/2024	$37,084.93
	10/03/2024	$49,050.64
	10/07/2024	$49,991.20
	10/10/2024	$49,976.33
	10/15/2024	$36,239.56
	10/17/2024	$49,927.30
	10/21/2024	$32,847.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
AMAZON.COM LLC	10/24/2024	$49,809.31
	10/28/2024	$33,513.88
	10/31/2024	$49,708.14
	11/07/2024	$35,337.92
	11/11/2024	$17,281.63
	11/14/2024	$36,662.29
	11/18/2024	$18,783.37
	11/21/2024	$49,822.82
	12/02/2024	$49,926.16
	12/05/2024	$4,501.64
	12/09/2024	$13,011.13
	12/12/2024	$25,786.29
	12/16/2024	$49,994.26
	12/19/2024	$45,120.17
	Total for AMAZON.COM LLC	**$888,042.30**
AMBER ELECTRICAL CON	9/05/2024	$47,932.00
	10/31/2024	$2,102.50
	11/11/2024	$1,170.00
	Total for AMBER ELECTRICAL CON	**$51,204.50**
AMERICAN ASSOCIATION	9/05/2024	$103.90
	9/19/2024	$97.90
	11/14/2024	$106.01
	11/18/2024	$106.01
	12/05/2024	$103.90
	Total for AMERICAN ASSOCIATION	**$517.72**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
AMERICAN CANCER SOCI	11/04/2024	$329.78
	Total for AMERICAN CANCER SOCI	**$329.78**
AMERICAN CITY BUSINE	10/21/2024	$170.00
	Total for AMERICAN CITY BUSINE	**$170.00**
AMERICAN CONCEPTS	10/10/2024	$15,291.39
	Total for AMERICAN CONCEPTS	**$15,291.39**
AMERICAN FIRE PROTEC	9/05/2024	$5,417.58
	9/12/2024	$5,215.84
	9/16/2024	$7,198.32
	9/19/2024	$2,343.25
	10/03/2024	$7,204.75
	10/07/2024	$4,876.97
	10/17/2024	$9,989.68
	10/24/2024	$3,164.16
	11/21/2024	$2,931.00
	12/02/2024	$5,326.00
	12/05/2024	$9,680.00
	12/19/2024	$435.00
	Total for AMERICAN FIRE PROTEC	**$63,782.55**
AMERICAN LANDSCAPE S	9/05/2024	$39,415.00
	9/19/2024	$39,415.00
	10/03/2024	$39,415.00
	10/17/2024	$39,415.00
	10/31/2024	$39,415.00
	11/18/2024	$39,415.00
	Total for AMERICAN LANDSCAPE S	**$236,490.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
AMERICAN READING COM	11/21/2024	$3,220.00
	Total for AMERICAN READING COM	**$3,220.00**
AMERICA'S SOFTWARE	10/31/2024	$1,495.00
	Total for AMERICA'S SOFTWARE	**$1,495.00**
AMERITEX FLAG AND FL	11/07/2024	$248.00
	Total for AMERITEX FLAG AND FL	**$248.00**
AMON, EDNA, R.	9/12/2024	$22.31
	10/17/2024	$37.19
	Total for AMON, EDNA, R.	**$59.50**
ANAMIA'S TEX MEX	12/19/2024	$1,116.48
	Total for ANAMIA'S TEX MEX	**$1,116.48**
ANAYA, DOMINIC	9/23/2024	$155.00
	10/10/2024	$300.00
	10/24/2024	$145.00
	Total for ANAYA, DOMINIC	**$600.00**
ANCORA PUBLISHING	12/16/2024	$43.00
	Total for ANCORA PUBLISHING	**$43.00**
ANDERS, ROBERT	9/16/2024	$305.00
	10/24/2024	$150.00
	11/18/2024	$150.00
	11/21/2024	$140.00
	Total for ANDERS, ROBERT	**$745.00**
ANDERSEN, ANDREW	10/17/2024	$160.00
	12/02/2024	$165.00
	Total for ANDERSEN, ANDREW	**$325.00**
ANDERSON, ANDA L	12/05/2024	$813.92
	Total for ANDERSON, ANDA L	**$813.92**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ANDERSON, ANGINELL	9/05/2024	$120.00
	10/31/2024	$250.00
	Total for ANDERSON, ANGINELL	**$370.00**
ANDERSON, APRIL	11/11/2024	$249.00
	Total for ANDERSON, APRIL	**$249.00**
ANDERSON, DAWNE, G.	9/12/2024	$79.25
	12/05/2024	$27.27
	Total for ANDERSON, DAWNE, G.	**$106.52**
ANDERSON, TORIN	11/04/2024	$75.00
	11/18/2024	$75.00
	Total for ANDERSON, TORIN	**$150.00**
ANDERSON'S	9/12/2024	$286.89
	10/03/2024	$71.27
	11/14/2024	$408.27
	Total for ANDERSON'S	**$766.43**
ANDRADE, DONNA, Y.	9/19/2024	$84.29
	12/02/2024	$60.30
	Total for ANDRADE, DONNA, Y.	**$144.59**
ANDYMARK INC	9/16/2024	$115.88
	9/19/2024	$3,067.54
	9/23/2024	$115.84
	10/03/2024	$501.54
	10/10/2024	$509.43
	10/21/2024	$231.68
	10/31/2024	$268.75
	11/07/2024	$115.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ANDYMARK INC	**Total for ANDYMARK INC**	**$4,926.50**
ANIMAL RESCUE FOUNDA	11/21/2024	$138.00
	Total for ANIMAL RESCUE FOUNDA	**$138.00**
ANIXTER INC	9/05/2024	$4,706.00
	9/09/2024	$96.78
	9/19/2024	$724.21
	10/03/2024	$294.60
	10/15/2024	$302.19
	11/07/2024	$1,227.54
	11/11/2024	$139.70
	11/14/2024	$296.90
	12/05/2024	$1,947.60
	12/16/2024	$121.20
	Total for ANIXTER INC	**$9,856.72**
ANNACCONE, JAMES C	10/31/2024	$265.00
	Total for ANNACCONE, JAMES C	**$265.00**
ANTHONY, SPENCER	10/07/2024	$160.00
	10/21/2024	$160.00
	Total for ANTHONY, SPENCER	**$320.00**
ANTONELLIS, ANTHONY	9/12/2024	$29.05
	Total for ANTONELLIS, ANTHONY	**$29.05**
APLUS COMPUTER SCIEN	9/09/2024	$3,206.25
	Total for APLUS COMPUTER SCIEN	**$3,206.25**
APPERSON EDUCATION P	10/03/2024	$290.70
	10/10/2024	$51.75
	10/24/2024	$70.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
APPERSON EDUCATION P	10/31/2024	$176.95
	11/14/2024	$169.95
	Total for APPERSON EDUCATION P	**$759.58**
APPLE INC	9/05/2024	$3,398.00
	9/09/2024	$24,681.30
	9/16/2024	$7,521,374.80
	9/19/2024	$2,153.12
	9/23/2024	$1,225.88
	10/03/2024	$6,158.53
	10/07/2024	$149.00
	10/10/2024	$5,983.12
	10/15/2024	$4,030.00
	10/17/2024	$3,511.32
	10/21/2024	$622.84
	10/24/2024	$1,956.32
	10/31/2024	$138.15
	11/04/2024	$28,194.39
	11/07/2024	$1,355.99
	11/11/2024	$6,100.03
	11/14/2024	$19,802.00
	11/18/2024	$4,954.06
	11/21/2024	$4,495.50
	12/02/2024	$10,347.04
	12/05/2024	$11,790.00
	12/09/2024	$2,579.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
APPLE INC	12/12/2024	$540.05
	12/16/2024	$1,765.19
	12/19/2024	$1,549,416.18
	Total for APPLE INC	**$9,216,721.85**
APPLIED PRACTICE LTD	11/21/2024	$50.00
	Total for APPLIED PRACTICE LTD	**$50.00**
ARAMARK	9/05/2024	$36,484.50
	9/19/2024	$69,484.70
	10/24/2024	$2,108,548.24
	11/14/2024	$1,346,521.51
	12/05/2024	$971,347.48
	Total for ARAMARK	**$4,532,386.43**
ARBOR SCIENTIFIC	10/10/2024	$88.45
	10/17/2024	$184.29
	11/14/2024	$1,771.87
	Total for ARBOR SCIENTIFIC	**$2,044.61**
AREA B UIL MUSIC CON	10/24/2024	$1,500.00
	Total for AREA B UIL MUSIC CON	**$1,500.00**
AREA V FFA ASSOCIATI	10/03/2024	$1,069.75
	Total for AREA V FFA ASSOCIATI	**$1,069.75**
AREBA, DAVID	10/21/2024	$240.00
	Total for AREBA, DAVID	**$240.00**
ARELLANO, ARLO	9/19/2024	$85.96
	Total for ARELLANO, ARLO	**$85.96**
ARGUMANIZ, ANGELA R	9/09/2024	$14.47
	10/15/2024	$25.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ARGUMANIZ, ANGELA R	11/11/2024	$25.87
	Total for ARGUMANIZ, ANGELA R	**$66.20**
ARGYLE HIGH SCHOOL	9/16/2024	$885.00
	9/19/2024	$580.00
	10/03/2024	$290.00
	10/24/2024	$290.00
	Total for ARGYLE HIGH SCHOOL	**$2,045.00**
ARLINGTON ISD	12/02/2024	$272.00
	Total for ARLINGTON ISD	**$272.00**
ARMIJO, MEIYA	12/02/2024	$138.00
	Total for ARMIJO, MEIYA	**$138.00**
ARMOUR, ANTHONY M	9/19/2024	$185.00
	10/03/2024	$145.00
	10/10/2024	$375.00
	11/04/2024	$145.00
	11/21/2024	$80.00
	Total for ARMOUR, ANTHONY M	**$930.00**
ARNICK, CURNELIUS	10/03/2024	$135.00
	Total for ARNICK, CURNELIUS	**$135.00**
ARROYO, AARON	11/21/2024	$500.00
	Total for ARROYO, AARON	**$500.00**
ASBO - ASSOCIATION	11/14/2024	$499.00
	Total for ASBO - ASSOCIATION	**$499.00**
ASBURY, KERRI M	10/15/2024	$54.00
	Total for ASBURY, KERRI M	**$54.00**
ASCA - AMERICAN SCHO	9/12/2024	$308.00
	Total for ASCA - AMERICAN SCHO	**$308.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ASCD - ASSOCIATION F	9/09/2024	$275.00
	9/12/2024	$510.00
	9/16/2024	$105.00
	9/19/2024	$315.00
	10/03/2024	$275.00
	10/07/2024	$455.00
	11/21/2024	$75.00
	12/05/2024	$59.00
	12/12/2024	$328.00
	Total for ASCD - ASSOCIATION F	**$2,397.00**
ASE - NATIONAL INSTI	9/23/2024	$4,600.00
	10/15/2024	$690.00
	Total for ASE - NATIONAL INSTI	**$5,290.00**
ASHCRAFT COMPANY INC	10/03/2024	$2,021.27
	12/05/2024	$2,020.65
	12/09/2024	$1,175.00
	12/19/2024	$1,085.82
	Total for ASHCRAFT COMPANY INC	**$6,302.74**
ASHER, JILL	12/02/2024	$19.99
	Total for ASHER, JILL	**$19.99**
ASHER'S CHOCOLATE CO	11/04/2024	$2,242.86
	Total for ASHER'S CHOCOLATE CO	**$2,242.86**
ASLTA - AMERICAN SIG	9/09/2024	$115.00
	10/03/2024	$115.00
	Total for ASLTA - AMERICAN SIG	**$230.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ASPEN CATERING	11/14/2024	$415.00
	Total for ASPEN CATERING	**$415.00**
ASW ENTERPRISES LLC	9/12/2024	$70.00
	Total for ASW ENTERPRISES LLC	**$70.00**
AT&T	9/16/2024	$28,591.13
	10/17/2024	$28,591.13
	11/14/2024	$28,604.83
	12/16/2024	$28,604.83
	Total for AT&T	**$114,391.92**
ATCHISON, CHEYENNE	11/21/2024	$90.00
	Total for ATCHISON, CHEYENNE	**$90.00**
ATMOS ENERGY	9/05/2024	$14,044.39
	10/07/2024	$18,662.63
	11/04/2024	$22,753.03
	12/05/2024	$32,198.87
	Total for ATMOS ENERGY	**$87,658.92**
ATPE - ASSOCIATION O	9/23/2024	$8,515.00
	10/17/2024	$8,490.50
	11/21/2024	$8,618.88
	12/19/2024	$8,594.38
	Total for ATPE - ASSOCIATION O	**$34,218.76**
ATPI - ASSOCATION OF	11/18/2024	$10.00
	Total for ATPI - ASSOCATION OF	**$10.00**
AUDIO OPTICAL SYSTEM	12/09/2024	$1,741.67
	Total for AUDIO OPTICAL SYSTEM	**$1,741.67**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
AUSTIN PLASTICS & SU	11/21/2024	$94.85
	Total for AUSTIN PLASTICS & SU	**$94.85**
AUSTIN, TREVOR A	9/23/2024	$61.71
	11/21/2024	$254.27
	Total for AUSTIN, TREVOR A	**$315.98**
AV PRO INC	12/02/2024	$346.00
	Total for AV PRO INC	**$346.00**
AVANT ASSESSMENT LLC	9/05/2024	$9,950.00
	Total for AVANT ASSESSMENT LLC	**$9,950.00**
AVID CENTER	10/21/2024	$1,570.00
	Total for AVID CENTER	**$1,570.00**
AWESOME TIMES	10/07/2024	$230.70
	10/21/2024	$207.50
	10/31/2024	$234.45
	11/21/2024	$55.50
	12/05/2024	$683.00
	12/09/2024	$171.00
	12/12/2024	$338.75
	12/19/2024	$2,243.25
	Total for AWESOME TIMES	**$4,164.15**
AYALA, MAREILI PERDO	9/16/2024	$15.00
	Total for AYALA, MAREILI PERDO	**$15.00**
AYERS, LINDSAY	9/09/2024	$456.47
	10/15/2024	$237.75
	11/21/2024	$343.91
	12/12/2024	$339.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
AYERS, LINDSAY	**Total for AYERS, LINDSAY**	**$1,377.68**
AZTEC PROMOTIONAL GR	10/31/2024	$1,608.00
	12/09/2024	$726.00
	Total for AZTEC PROMOTIONAL GR	**$2,334.00**
B&H PHOTO	9/19/2024	$504.93
	10/03/2024	$6,650.84
	10/10/2024	$1,460.11
	10/24/2024	$343.88
	10/28/2024	$533.52
	11/11/2024	$4,028.40
	11/14/2024	$9,616.03
	11/18/2024	$850.73
	11/21/2024	$256.54
	12/05/2024	$1,263.30
	12/16/2024	$720.00
	12/19/2024	$743.71
	Total for B&H PHOTO	**$26,971.99**
BABB, MARCI	9/09/2024	$204.21
	10/24/2024	$111.28
	11/11/2024	$99.36
	12/12/2024	$72.62
	Total for BABB, MARCI	**$487.47**
BABE'S	11/18/2024	$211.88
	12/12/2024	$4,938.54
	12/19/2024	$4,398.06
	Total for BABE'S	**$9,548.48**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BACIC, DANIEL C	11/18/2024	$130.00
	Total for BACIC, DANIEL C	**$130.00**
BAGGETT, ALEXCEA M	9/23/2024	$17.02
	10/31/2024	$22.78
	12/19/2024	$20.44
	Total for BAGGETT, ALEXCEA M	**$60.24**
BAGWELL, TRACEY ANN	9/05/2024	$2,600.00
	9/16/2024	$1,300.00
	10/10/2024	$3,900.00
	10/28/2024	$2,080.00
	11/11/2024	$2,600.00
	11/21/2024	$2,600.00
	12/12/2024	$3,380.00
	Total for BAGWELL, TRACEY ANN	**$18,460.00**
BAILEY, CHRISTY	12/02/2024	$138.00
	Total for BAILEY, CHRISTY	**$138.00**
BAILEY, MIKE	12/02/2024	$138.00
	Total for BAILEY, MIKE	**$138.00**
BAKER, DOSSLIN	9/12/2024	$155.00
	9/23/2024	$110.00
	10/10/2024	$125.00
	Total for BAKER, DOSSLIN	**$390.00**
BAKER, JOEL T	10/07/2024	$292.50
	10/10/2024	$308.75
	10/24/2024	$292.50
	11/07/2024	$292.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BAKER, JOEL T	**Total for BAKER, JOEL T**	**$1,186.25**
BAKER, LYNDA	9/05/2024	$190.00
	9/19/2024	$405.00
	10/03/2024	$120.00
	10/10/2024	$155.00
	10/21/2024	$285.00
	10/31/2024	$120.00
	11/14/2024	$125.00
	Total for BAKER, LYNDA	**$1,400.00**
BALDERAS, RICHARD	10/10/2024	$145.00
	Total for BALDERAS, RICHARD	**$145.00**
BALL, DONALD	9/05/2024	$120.00
	9/12/2024	$110.00
	10/10/2024	$230.00
	10/31/2024	$110.00
	Total for BALL, DONALD	**$570.00**
BALL, ERIKA D	9/23/2024	$32.09
	10/31/2024	$43.61
	11/21/2024	$28.14
	12/16/2024	$28.41
	Total for BALL, ERIKA D	**$132.25**
BANK OF AMERICA	9/24/2024	$371.58
	10/31/2024	$69,058.12
	11/29/2024	$46,988.86
	12/17/2024	$208.22
	12/18/2024	$46,163.57

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BANK OF AMERICA	**Total for BANK OF AMERICA**	**$162,790.35**
BANUELOS, STEPHANIE	9/09/2024	$24.66
	10/07/2024	$54.54
	11/07/2024	$40.33
	Total for BANUELOS, STEPHANIE	**$119.53**
BARBEE, DEWAYNE	9/23/2024	$150.00
	10/03/2024	$560.00
	10/10/2024	$85.00
	10/24/2024	$435.00
	11/04/2024	$355.00
	11/18/2024	$155.00
	11/21/2024	$125.00
	Total for BARBEE, DEWAYNE	**$1,865.00**
BARBER, VIVIAN, R.	10/31/2024	$441.66
	11/21/2024	$252.66
	12/19/2024	$179.17
	Total for BARBER, VIVIAN, R.	**$873.49**
BARBIZON LIGHT	9/19/2024	$16,776.25
	Total for BARBIZON LIGHT	**$16,776.25**
BARNARD, RONALD	9/19/2024	$125.00
	10/21/2024	$110.00
	10/31/2024	$230.00
	Total for BARNARD, RONALD	**$465.00**
BARNES & NOBLE INC	9/09/2024	$1,999.84
	9/12/2024	$2,113.65
	10/03/2024	$1,301.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	11/11/2024	$16,345.38
	11/14/2024	$1,960.20
	12/16/2024	$3,569.65
	Total for BARNES & NOBLE INC	**$27,289.97**
BARNETT, JAMES	11/14/2024	$165.00
	12/09/2024	$165.00
	Total for BARNETT, JAMES	**$330.00**
BARRIER FREE LIFTS O	10/28/2024	$3,630.00
	Total for BARRIER FREE LIFTS O	**$3,630.00**
BARROW, ERIN	12/05/2024	$14.30
	Total for BARROW, ERIN	**$14.30**
BARSCO	10/03/2024	$2,843.04
	10/10/2024	$662.76
	11/04/2024	$1,374.38
	11/14/2024	$401.72
	12/19/2024	$1,886.34
	Total for BARSCO	**$7,168.24**
BASSETT, MARY JANE	9/19/2024	$40.47
	10/15/2024	$19.10
	11/21/2024	$30.02
	12/12/2024	$24.66
	Total for BASSETT, MARY JANE	**$114.25**
BATES, JAMES	9/19/2024	$125.00
	10/21/2024	$120.00
	10/31/2024	$120.00
	11/11/2024	$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BATES, JAMES	**Total for BATES, JAMES**	**$485.00**
BATTERIES PLUS	10/17/2024	$558.00
	10/21/2024	$3,769.86
	11/14/2024	$543.25
	12/12/2024	$660.23
	12/16/2024	$134.95
	Total for BATTERIES PLUS	**$5,666.29**
BATTEY, MARY B	10/15/2024	$377.53
	Total for BATTEY, MARY B	**$377.53**
BAUDVILLE	12/16/2024	$659.43
	Total for BAUDVILLE	**$659.43**
BAUMANN, KAYLA, R.	9/12/2024	$83.68
	11/04/2024	$220.77
	12/12/2024	$240.40
	Total for BAUMANN, KAYLA, R.	**$544.85**
BAUMGARDNER, RYAN	12/02/2024	$138.00
	Total for BAUMGARDNER, RYAN	**$138.00**
BAXTER-TEAGUE, CHRIS	11/21/2024	$50.36
	Total for BAXTER-TEAGUE, CHRIS	**$50.36**
BAYDEAR, HARRY	9/12/2024	$110.00
	Total for BAYDEAR, HARRY	**$110.00**
BBRBC GOLF BOOSTER C	10/24/2024	$250.00
	Total for BBRBC GOLF BOOSTER C	**$250.00**
BEAM, LARRY	10/10/2024	$260.00
	11/21/2024	$120.00
	Total for BEAM, LARRY	**$380.00**
BEARCOM	9/05/2024	$9,142.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BEARCOM	9/19/2024	$4,404.50
	10/03/2024	$2,087.87
	10/28/2024	$1,357.47
	11/04/2024	$1,571.28
	11/11/2024	$6,734.82
	11/14/2024	$4,596.39
	12/05/2024	$270.00
	12/16/2024	$6,951.00
	12/19/2024	$11,599.46
	Total for BEARCOM	**$48,714.87**
BEASLEYS JEWELRY	10/03/2024	$1,267.00
	11/04/2024	$45.00
	Total for BEASLEYS JEWELRY	**$1,312.00**
BECK, CARLY, A.	9/19/2024	$17.35
	10/24/2024	$34.77
	Total for BECK, CARLY, A.	**$52.12**
BECK, CARYN	12/02/2024	$138.00
	Total for BECK, CARYN	**$138.00**
BECK, RUSTY	12/02/2024	$138.00
	Total for BECK, RUSTY	**$138.00**
BECKER, SHANNON	10/10/2024	$105.20
	Total for BECKER, SHANNON	**$105.20**
BECKHAM, TERRY G	9/16/2024	$140.00
	10/24/2024	$80.00
	Total for BECKHAM, TERRY G	**$220.00**
BECKNELL, SHANNON	9/19/2024	$230.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BECKNELL, SHANNON	10/10/2024	$310.00
	10/24/2024	$155.00
	11/11/2024	$155.00
	Total for BECKNELL, SHANNON	**$850.00**
BEDFORD, CARTER S	10/24/2024	$155.00
	11/04/2024	$155.00
	11/21/2024	$50.00
	Total for BEDFORD, CARTER S	**$360.00**
BEENE, THOMAS	10/28/2024	$135.00
	11/04/2024	$180.00
	11/21/2024	$200.00
	Total for BEENE, THOMAS	**$515.00**
BELL, ALLEN L	9/09/2024	$72.89
	10/10/2024	$29.61
	11/11/2024	$43.28
	12/12/2024	$61.50
	Total for BELL, ALLEN L	**$207.28**
BELL, KEVIN M	10/10/2024	$155.00
	10/24/2024	$145.00
	10/28/2024	$215.00
	11/04/2024	$225.00
	11/11/2024	$155.00
	11/18/2024	$220.00
	11/21/2024	$15.00
	Total for BELL, KEVIN M	**$1,130.00**
BELL, MARISSA L	9/12/2024	$158.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BELL, MARISSA L	10/03/2024	$101.23
	12/02/2024	$183.71
	12/09/2024	$105.92
	Total for BELL, MARISSA L	**$549.52**
BELLS BERNINA	9/09/2024	$258.00
	Total for BELLS BERNINA	**$258.00**
BENCHMARK EDUCATION	11/04/2024	$3,509.00
	12/16/2024	$11,495.00
	Total for BENCHMARK EDUCATION	**$15,004.00**
BENIK	12/16/2024	$38.00
	Total for BENIK	**$38.00**
BENITEZ, CLAUDIA	10/31/2024	$260.00
	11/14/2024	$80.00
	Total for BENITEZ, CLAUDIA	**$340.00**
BENN, WHYETT	9/19/2024	$110.00
	10/03/2024	$265.00
	10/21/2024	$390.00
	10/31/2024	$540.00
	12/02/2024	$285.00
	12/09/2024	$155.00
	12/12/2024	$150.00
	Total for BENN, WHYETT	**$1,895.00**
BERNSTEIN, AARON	9/23/2024	$80.00
	Total for BERNSTEIN, AARON	**$80.00**
BERTAUD, EUCARY D	9/12/2024	$80.60
	12/12/2024	$59.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BERTAUD, EUCARY D	**Total for BERTAUD, EUCARY D**	**$140.23**
BERTRAM, ALETA M	12/09/2024	$825.35
	Total for BERTRAM, ALETA M	**$825.35**
BETTER IMPACT USA	10/21/2024	$11,778.00
	11/04/2024	$80.01
	Total for BETTER IMPACT USA	**$11,858.01**
BIALOTA, CORRY JOHN	9/19/2024	$130.00
	11/21/2024	$5.00
	Total for BIALOTA, CORRY JOHN	**$135.00**
BIBBS, KEITH	9/23/2024	$155.00
	Total for BIBBS, KEITH	**$155.00**
BIG FROG CUSTOM T-SH	12/05/2024	$726.00
	12/16/2024	$3,754.16
	12/19/2024	$568.75
	Total for BIG FROG CUSTOM T-SH	**$5,048.91**
BIG KAHUNA FUNDRAISI	11/04/2024	$9,684.00
	Total for BIG KAHUNA FUNDRAISI	**$9,684.00**
BILINGUAL PLANET	11/04/2024	$150.00
	Total for BILINGUAL PLANET	**$150.00**
BILLIE L GLANZER INC	10/03/2024	$1,000.00
	10/10/2024	$3,096.00
	Total for BILLIE L GLANZER INC	**$4,096.00**
BIO-RAD LABORATORIES	11/14/2024	$687.84
	11/21/2024	$1,036.80
	Total for BIO-RAD LABORATORIES	**$1,724.64**
BISKUP, BRENT, W.	12/02/2024	$138.00
	Total for BISKUP, BRENT, W.	**$138.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BIT DIRECT INC	11/18/2024	$179,159.40
	Total for BIT DIRECT INC	**$179,159.40**
BJARKE, SHAUNA, L.	9/09/2024	$137.34
	10/31/2024	$19.69
	11/11/2024	$33.90
	12/12/2024	$25.32
	Total for BJARKE, SHAUNA, L.	**$216.25**
BLACK, DEVON	10/10/2024	$95.00
	Total for BLACK, DEVON	**$95.00**
BLACKSMITH BLADES	10/03/2024	$2,739.00
	Total for BLACKSMITH BLADES	**$2,739.00**
BLAIR, GORDON	9/19/2024	$325.00
	10/10/2024	$325.00
	10/24/2024	$325.00
	10/28/2024	$195.00
	11/11/2024	$308.75
	11/14/2024	$165.00
	12/12/2024	$260.00
	Total for BLAIR, GORDON	**$1,903.75**
BLESSING, DENISE	10/10/2024	$110.00
	Total for BLESSING, DENISE	**$110.00**
BLICK ART MATERIALS	9/05/2024	$3,286.01
	10/03/2024	$13,299.43
	10/28/2024	$70.20
	10/31/2024	$7,062.91
	11/04/2024	$350.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	11/11/2024	$3,145.64
	11/14/2024	$3,974.32
	11/18/2024	$381.15
	11/21/2024	$479.49
	12/05/2024	$411.59
	12/16/2024	$4,251.91
	12/19/2024	$511.92
	Total for BLICK ART MATERIALS	**$37,225.46**
BLOOMERANG	9/09/2024	$3,885.95
	9/19/2024	$12.31
	12/09/2024	$12.31
	Total for BLOOMERANG	**$3,910.57**
BLOUNT, NATASHA	12/19/2024	$155.00
	Total for BLOUNT, NATASHA	**$155.00**
BLUE, TOSHIA	9/12/2024	$110.00
	9/19/2024	$110.00
	10/03/2024	$125.00
	10/10/2024	$240.00
	10/21/2024	$110.00
	10/31/2024	$510.00
	Total for BLUE, TOSHIA	**$1,205.00**
BLX GROUP LLC	10/10/2024	$19,500.00
	Total for BLX GROUP LLC	**$19,500.00**
BMI SUPPLY	12/19/2024	$1,987.43
	Total for BMI SUPPLY	**$1,987.43**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BOBCAT COMPANY	9/16/2024	$43,930.40
	9/19/2024	$7,808.26
	Total for BOBCAT COMPANY	**$51,738.66**
BOBCAT OF N TX	10/03/2024	$1,670.96
	Total for BOBCAT OF N TX	**$1,670.96**
BOCAL MAJORITY BASSO	9/05/2024	$45,395.00
	10/03/2024	$25,980.00
	10/10/2024	$110.95
	10/24/2024	$3,333.95
	10/28/2024	$16,045.00
	10/31/2024	$342.00
	11/04/2024	$11,990.00
	11/14/2024	$13,990.00
	12/05/2024	$10,223.00
	12/19/2024	$60.00
	Total for BOCAL MAJORITY BASSO	**$127,469.90**
BONNER, WELDON H	10/07/2024	$202.34
	Total for BONNER, WELDON H	**$202.34**
BONO PERCUSSION	12/16/2024	$520.00
	Total for BONO PERCUSSION	**$520.00**
BOOK, ERIC	11/04/2024	$80.00
	Total for BOOK, ERIC	**$80.00**
BOOSTER ENTERPRISES	10/10/2024	$2,000.00
	Total for BOOSTER ENTERPRISES	**$2,000.00**
BOSLOW, JAMI D	12/12/2024	$71.41
	Total for BOSLOW, JAMI D	**$71.41**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BOTANICAL RESEARCH	12/16/2024	$220.00
	Total for BOTANICAL RESEARCH	**$220.00**
BOUGHTON, AMY J	10/17/2024	$99.00
	10/24/2024	$203.01
	12/05/2024	$631.23
	Total for BOUGHTON, AMY J	**$933.24**
BOUNCE N MORE LLC	11/18/2024	$839.00
	Total for BOUNCE N MORE LLC	**$839.00**
BOUND TO STAY BOUND	12/16/2024	$1,720.23
	Total for BOUND TO STAY BOUND	**$1,720.23**
BOWDEN, MARK	9/19/2024	$390.00
	10/03/2024	$295.00
	10/10/2024	$250.00
	10/31/2024	$295.00
	Total for BOWDEN, MARK	**$1,230.00**
BOWDEN, RUSTY	9/16/2024	$75.00
	9/19/2024	$150.00
	10/10/2024	$80.00
	10/24/2024	$150.00
	11/18/2024	$150.00
	11/21/2024	$140.00
	Total for BOWDEN, RUSTY	**$745.00**
BOWES, AMANDA	12/02/2024	$138.00
	Total for BOWES, AMANDA	**$138.00**
BOWMAN, GINA	11/14/2024	$93.14
	Total for BOWMAN, GINA	**$93.14**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BOYD, JEREMY	11/18/2024	$220.00
	Total for BOYD, JEREMY	**$220.00**
BPA - BUSINESS PROFE	11/04/2024	$396.00
	12/09/2024	$44.00
	Total for BPA - BUSINESS PROFE	**$440.00**
BRACE, ROBERT	10/28/2024	$145.00
	Total for BRACE, ROBERT	**$145.00**
BRAD WHITE MUSIC	10/10/2024	$200.00
	11/14/2024	$50.00
	12/05/2024	$2,649.00
	Total for BRAD WHITE MUSIC	**$2,899.00**
BRANDED1ST.COM	9/19/2024	$1,022.00
	12/12/2024	$881.69
	12/16/2024	$616.61
	Total for BRANDED1ST.COM	**$2,520.30**
BRANDEWIE, JENNIFER,	9/16/2024	$27.67
	Total for BRANDEWIE, JENNIFER,	**$27.67**
BRATTAIN, CANDICE, J	9/23/2024	$28.41
	10/31/2024	$17.29
	12/05/2024	$35.57
	Total for BRATTAIN, CANDICE, J	**$81.27**
BRAY, CATHY	10/31/2024	$988.93
	Total for BRAY, CATHY	**$988.93**
BRAZEAL, CORY	11/14/2024	$165.00
	12/12/2024	$165.00
	Total for BRAZEAL, CORY	**$330.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BREAKOUT EDU	10/03/2024	$99.00
	10/10/2024	$2,098.97
	10/28/2024	$198.00
	11/21/2024	$119.00
	12/19/2024	$99.00
	Total for BREAKOUT EDU	**$2,613.97**
BREESE, MARK	9/19/2024	$110.00
	10/10/2024	$110.00
	Total for BREESE, MARK	**$220.00**
BREITLING PERFORMING	10/31/2024	$1,725.48
	11/07/2024	$2,237.96
	Total for BREITLING PERFORMING	**$3,963.44**
BRENEMAN, KYLE D.	9/09/2024	$56.48
	9/12/2024	$113.90
	10/10/2024	$83.48
	11/14/2024	$73.76
	Total for BRENEMAN, KYLE D.	**$327.62**
BRICENO ROJAS, NAYHA	9/23/2024	$10.59
	12/16/2024	$30.69
	Total for BRICENO ROJAS, NAYHA	**$41.28**
BRIDGES, YADIRA, E.	9/16/2024	$8.04
	Total for BRIDGES, YADIRA, E.	**$8.04**
BRIGG, HAROLD Z	10/17/2024	$80.00
	Total for BRIGG, HAROLD Z	**$80.00**
BRIGHTLY SOFTWARE	9/19/2024	$123,795.66
	Total for BRIGHTLY SOFTWARE	**$123,795.66**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BRISENO, KAYLA D	9/19/2024	$149.54
	11/07/2024	$80.27
	12/05/2024	$87.91
	Total for BRISENO, KAYLA D	**$317.72**
BRIZUELA, ALEXANDER,	9/12/2024	$92.98
	9/19/2024	$109.47
	10/17/2024	$83.95
	11/14/2024	$97.21
	12/09/2024	$72.29
	Total for BRIZUELA, ALEXANDER,	**$455.90**
BROCCOLI, JERRY	9/19/2024	$220.00
	11/21/2024	$40.00
	Total for BROCCOLI, JERRY	**$260.00**
BROHMER, HEATHER	9/19/2024	$131.25
	10/17/2024	$210.64
	12/16/2024	$313.63
	Total for BROHMER, HEATHER	**$655.52**
BROKERAGE STORE INC,	10/07/2024	$182,758.00
	Total for BROKERAGE STORE INC,	**$182,758.00**
BROOK MAYS MUSIC	9/05/2024	$8,192.00
	10/10/2024	$82,145.00
	10/28/2024	$23,759.75
	11/11/2024	$187.25
	11/14/2024	$46,912.35
	12/05/2024	$756.22
	12/16/2024	$1,482.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BROOK MAYS MUSIC	12/19/2024	$1,596.00
	Total for BROOK MAYS MUSIC	**$165,030.82**
BROOKHOLLOW OFFICE	9/19/2024	$15,957.17
	10/17/2024	$15,937.17
	11/21/2024	$15,937.17
	12/05/2024	$31,874.34
	Total for BROOKHOLLOW OFFICE	**$79,705.85**
BROOKS, MIKE	10/21/2024	$130.00
	Total for BROOKS, MIKE	**$130.00**
BROOM, CORY W	11/21/2024	$250.00
	Total for BROOM, CORY W	**$250.00**
BROWN, ANDREW JAMES	10/03/2024	$160.00
	10/17/2024	$100.00
	10/21/2024	$320.00
	10/24/2024	$585.00
	11/07/2024	$350.00
	Total for BROWN, ANDREW JAMES	**$1,515.00**
BROWN, ANGELA	12/02/2024	$138.00
	Total for BROWN, ANGELA	**$138.00**
BROWN, ARTHUR	12/02/2024	$165.00
	Total for BROWN, ARTHUR	**$165.00**
BROWN, ASHLEY C	10/03/2024	$404.87
	Total for BROWN, ASHLEY C	**$404.87**
BROWN, CARRIE RENEE	9/19/2024	$140.00
	10/03/2024	$110.00
	10/31/2024	$140.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BROWN, CARRIE RENEE	**Total for BROWN, CARRIE RENEE**	**$390.00**
BROWN, CHRISTOPHER	12/02/2024	$130.00
	Total for BROWN, CHRISTOPHER	**$130.00**
BROWN, JESSICA	10/28/2024	$164.55
	Total for BROWN, JESSICA	**$164.55**
BROWN, JESSIE	9/05/2024	$260.00
	9/16/2024	$308.75
	9/23/2024	$308.75
	10/03/2024	$195.00
	10/07/2024	$292.50
	10/10/2024	$308.75
	10/15/2024	$220.00
	10/17/2024	$292.50
	10/24/2024	$292.50
	10/31/2024	$292.50
	11/04/2024	$357.50
	11/11/2024	$292.50
	11/14/2024	$457.50
	Total for BROWN, JESSIE	**$3,878.75**
BROWN, KELHAM	12/02/2024	$130.00
	12/12/2024	$130.00
	Total for BROWN, KELHAM	**$260.00**
BROWN, KIRSTEN E	9/19/2024	$28.30
	11/04/2024	$36.18
	11/21/2024	$39.80
	12/12/2024	$27.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BROWN, KIRSTEN E	**Total for BROWN, KIRSTEN E**	**$131.42**
BROWN, NORTELL	10/10/2024	$110.00
	Total for BROWN, NORTELL	**$110.00**
BROWN, SAM	12/02/2024	$138.00
	Total for BROWN, SAM	**$138.00**
BROWN, SKYLAR	9/16/2024	$155.00
	9/23/2024	$145.00
	10/03/2024	$145.00
	10/10/2024	$145.00
	10/15/2024	$145.00
	10/24/2024	$90.00
	10/28/2024	$145.00
	11/04/2024	$145.00
	11/11/2024	$145.00
	12/02/2024	$155.00
	Total for BROWN, SKYLAR	**$1,415.00**
BROWN, STEPHANIE, N.	9/19/2024	$111.49
	10/17/2024	$161.20
	12/05/2024	$123.48
	12/12/2024	$168.91
	Total for BROWN, STEPHANIE, N.	**$565.08**
BROWN, STORMIE	10/15/2024	$220.00
	11/04/2024	$1,005.64
	Total for BROWN, STORMIE	**$1,225.64**
BROWN, TROY	9/16/2024	$155.00
	9/23/2024	$145.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BROWN, TROY	10/03/2024	$145.00
	10/10/2024	$270.00
	10/24/2024	$145.00
	11/11/2024	$95.00
	Total for BROWN, TROY	**$955.00**
BROWNE, MICHAEL	12/09/2024	$130.00
	12/16/2024	$130.00
	Total for BROWNE, MICHAEL	**$260.00**
BRUCK, JASON	10/15/2024	$155.00
	11/18/2024	$220.00
	11/21/2024	$15.00
	Total for BRUCK, JASON	**$390.00**
BRUMMETT, BRANDON M	12/02/2024	$215.00
	Total for BRUMMETT, BRANDON M	**$215.00**
BRUNETT, BETHANY	9/16/2024	$50.92
	Total for BRUNETT, BETHANY	**$50.92**
BUCK, SHAUNNA	12/16/2024	$164.94
	Total for BUCK, SHAUNNA	**$164.94**
BUETTNER, JENNIFER A	9/19/2024	$15.41
	10/17/2024	$38.93
	11/21/2024	$28.61
	12/12/2024	$13.87
	Total for BUETTNER, JENNIFER A	**$96.82**
BUILDING MAPS	10/03/2024	$2,695.00
	11/04/2024	$3,410.00
	11/14/2024	$1,980.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BUILDING MAPS	12/05/2024	$5,940.00
	12/19/2024	$2,585.00
	Total for BUILDING MAPS	**$16,610.00**
BURKE, VANESSA M	11/04/2024	$37.79
	Total for BURKE, VANESSA M	**$37.79**
BURLESON HIGH SCHOOL	10/10/2024	$250.00
	Total for BURLESON HIGH SCHOOL	**$250.00**
BURMAX COMPANY INC,	11/11/2024	$26,378.80
	11/21/2024	$4,680.85
	12/19/2024	$655.92
	Total for BURMAX COMPANY INC,	**$31,715.57**
BURNETT, JEON	10/17/2024	$75.00
	Total for BURNETT, JEON	**$75.00**
BURNS JR, CHARLES R	11/07/2024	$75.00
	Total for BURNS JR, CHARLES R	**$75.00**
BURNS, TREVOR, G.	11/07/2024	$30.82
	Total for BURNS, TREVOR, G.	**$30.82**
BURRIS, GREG	10/10/2024	$130.00
	11/21/2024	$5.00
	Total for BURRIS, GREG	**$135.00**
BURTON, TARYN M	12/12/2024	$779.23
	Total for BURTON, TARYN M	**$779.23**
BUSINESS INTERIORS	9/19/2024	$2,784,691.02
	10/10/2024	$2,878,635.75
	11/14/2024	$5,346.00
	11/21/2024	$2,354.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
BUSINESS INTERIORS	12/09/2024	$626,997.05
	Total for BUSINESS INTERIORS	**$6,298,023.83**
BUSSING, CONNOR J	9/19/2024	$130.00
	11/21/2024	$5.00
	Total for BUSSING, CONNOR J	**$135.00**
BUTLER, JERMAINE	10/03/2024	$125.00
	10/10/2024	$285.00
	10/21/2024	$125.00
	10/31/2024	$155.00
	11/14/2024	$165.00
	12/02/2024	$310.00
	12/09/2024	$295.00
	12/12/2024	$155.00
	Total for BUTLER, JERMAINE	**$1,615.00**
BUTTERMILK SKY PIE	12/12/2024	$97.20
	Total for BUTTERMILK SKY PIE	**$97.20**
BUZZ CUSTOM FENCE LL	9/05/2024	$165.00
	9/09/2024	$252.00
	10/10/2024	$60.00
	Total for BUZZ CUSTOM FENCE LL	**$477.00**
CADE, CAROLYN	11/21/2024	$245.02
	12/19/2024	$121.07
	Total for CADE, CAROLYN	**$366.09**
CAKE4ONE	10/03/2024	$82.50
	11/18/2024	$45.00
	12/09/2024	$37.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CAKE4ONE	**Total for CAKE4ONE**	**$165.00**
CALAPAN, NICHOLAS AN	11/07/2024	$450.33
	Total for CALAPAN, NICHOLAS AN	**$450.33**
CALDWELL, KATRINA	10/31/2024	$63.20
	Total for CALDWELL, KATRINA	**$63.20**
CALLAWAY, ANGELA, D.	9/12/2024	$194.70
	12/05/2024	$194.70
	Total for CALLAWAY, ANGELA, D.	**$389.40**
CAMP, JACOB, A.	10/07/2024	$112.00
	Total for CAMP, JACOB, A.	**$112.00**
CAMPBELL, BENJAMIN M	9/12/2024	$155.00
	9/19/2024	$140.00
	10/03/2024	$155.00
	10/10/2024	$155.00
	10/31/2024	$140.00
	Total for CAMPBELL, BENJAMIN M	**$745.00**
CAMPERS, LEONARD	12/02/2024	$740.00
	12/12/2024	$305.00
	Total for CAMPERS, LEONARD	**$1,045.00**
CAMPOS ENGINEERING,	9/12/2024	$1,313.00
	10/17/2024	$560.00
	Total for CAMPOS ENGINEERING,	**$1,873.00**
CANTORAN, ELSA	9/23/2024	$4.82
	Total for CANTORAN, ELSA	**$4.82**
CANTRELL, JAMEY	9/23/2024	$135.00
	Total for CANTRELL, JAMEY	**$135.00**
CANTU, ELIZABETH	9/23/2024	$50.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CANTU, ELIZABETH	10/31/2024	$78.06
	11/21/2024	$76.91
	12/16/2024	$28.88
	Total for CANTU, ELIZABETH	**$234.43**
CAPCO COMMUNICATIONS	10/03/2024	$28,500.00
	Total for CAPCO COMMUNICATIONS	**$28,500.00**
CAPSTONE	10/03/2024	$6,144.00
	10/10/2024	$1,999.00
	10/24/2024	$1,286.25
	11/11/2024	$4,119.73
	Total for CAPSTONE	**$13,548.98**
CARAHSOFT TECHNOLOGY	10/03/2024	$165,425.26
	11/21/2024	$101,819.14
	Total for CARAHSOFT TECHNOLOGY	**$267,244.40**
CARDINAL'S SPORT CEN	9/05/2024	$8,213.98
	10/28/2024	$705.00
	11/11/2024	$3,309.00
	Total for CARDINAL'S SPORT CEN	**$12,227.98**
CAREER & TECHNOLOGY	9/09/2024	$175.00
	10/03/2024	$1,445.00
	10/10/2024	$175.00
	10/21/2024	$1,780.00
	11/04/2024	$890.00
	11/11/2024	$1,665.00
	11/21/2024	$800.00
	Total for CAREER & TECHNOLOGY	**$6,930.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CAREER & TEH ED N TX	10/03/2024	$50.00
	10/10/2024	$50.00
	11/04/2024	$50.00
	11/11/2024	$50.00
	Total for CAREER & TEH ED N TX	**$200.00**
CAREERSAFE ONLINE	10/03/2024	$1,056.00
	Total for CAREERSAFE ONLINE	**$1,056.00**
CAREY'S SPORTING GOO	9/05/2024	$905.48
	10/03/2024	$334.20
	10/28/2024	$420.00
	11/04/2024	$2,859.87
	11/11/2024	$17,599.20
	11/14/2024	$19,359.12
	11/21/2024	$12,539.43
	12/05/2024	$994.98
	12/16/2024	$1,733.25
	12/19/2024	$1,238.70
	Total for CAREY'S SPORTING GOO	**$57,984.23**
CARLETON, TANYA KAY	10/31/2024	$130.00
	Total for CARLETON, TANYA KAY	**$130.00**
CARLISLE'S ENGRAVING	9/05/2024	$106.20
	10/03/2024	$345.80
	10/10/2024	$70.80
	10/28/2024	$419.48
	11/18/2024	$96.45
	12/05/2024	$10.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	12/16/2024	$108.30
	Total for CARLISLE'S ENGRAVING	**$1,157.43**
CARMONA, NAIDIA E	12/12/2024	$107.87
	Total for CARMONA, NAIDIA E	**$107.87**
CAROLINA BIOLOGICAL	9/05/2024	$2,840.78
	9/16/2024	$682.10
	9/19/2024	$145.74
	10/03/2024	$3,918.27
	10/10/2024	$495.80
	10/28/2024	$1,522.58
	11/04/2024	$1,998.34
	11/11/2024	$3,070.47
	11/14/2024	$1,754.87
	12/05/2024	$42.65
	Total for CAROLINA BIOLOGICAL	**$16,471.60**
CAR-O-LINER SOUTHWES	12/16/2024	$887.98
	Total for CAR-O-LINER SOUTHWES	**$887.98**
CARPENTER, CHARLES	11/18/2024	$90.00
	Total for CARPENTER, CHARLES	**$90.00**
CARPENTER, CODY WARR	10/10/2024	$160.00
	Total for CARPENTER, CODY WARR	**$160.00**
CARPENTER, JAMEY, T.	11/07/2024	$75.31
	12/05/2024	$73.70
	Total for CARPENTER, JAMEY, T.	**$149.01**
CARR, EDWARD	9/19/2024	$145.00
	Total for CARR, EDWARD	**$145.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CARRABBA'S ITALIAN	11/14/2024	$430.00
	12/19/2024	$450.00
	Total for CARRABBA'S ITALIAN	**$880.00**
CARRELL, HOWARD SCOT	11/11/2024	$80.00
	Total for CARRELL, HOWARD SCOT	**$80.00**
CARRILLO, VANESSA	9/19/2024	$57.29
	12/12/2024	$19.77
	Total for CARRILLO, VANESSA	**$77.06**
CARROLL ATHLETIC BOO	9/19/2024	$825.00
	10/10/2024	$1,900.00
	10/21/2024	$880.00
	11/07/2024	$400.00
	Total for CARROLL ATHLETIC BOO	**$4,005.00**
CARROLLTON FARMERS B	10/10/2024	$310.00
	Total for CARROLLTON FARMERS B	**$310.00**
CARROLLTON FIRE DEPT	9/19/2024	$420.00
	10/03/2024	$120.00
	10/24/2024	$300.00
	11/04/2024	$45.00
	11/21/2024	$90.00
	12/05/2024	$3,090.00
	12/16/2024	$114.00
	12/19/2024	$423.00
	Total for CARROLLTON FIRE DEPT	**$4,602.00**
CARTER JR, THOMAS H	9/19/2024	$130.00
	11/21/2024	$5.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CARTER JR, THOMAS H	**Total for CARTER JR, THOMAS H**	**$135.00**
CARTER, BARRY	10/10/2024	$220.00
	11/21/2024	$80.00
	Total for CARTER, BARRY	**$300.00**
CARTER, JIMMY	10/10/2024	$220.00
	12/05/2024	$80.00
	Total for CARTER, JIMMY	**$300.00**
CAS - CLAIMS ADMINIS	9/05/2024	$175.00
	9/23/2024	$12,450.00
	10/21/2024	$12,810.00
	12/05/2024	$14,395.00
	Total for CAS - CLAIMS ADMINIS	**$39,830.00**
CASA MANANA	10/03/2024	$289.00
	10/10/2024	$1,333.50
	12/12/2024	$1,386.00
	Total for CASA MANANA	**$3,008.50**
CASAS LWP LLC	12/05/2024	$6,500.00
	Total for CASAS LWP LLC	**$6,500.00**
CASE, AMBER D	9/19/2024	$179.09
	11/14/2024	$86.53
	Total for CASE, AMBER D	**$265.62**
CASIDA, HEATHER	9/05/2024	$46.99
	9/19/2024	$101.69
	Total for CASIDA, HEATHER	**$148.68**
CASSIDY, TYLER	10/24/2024	$145.00
	Total for CASSIDY, TYLER	**$145.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CASTANEDA, MARICELA	11/14/2024	$29.21
	Total for CASTANEDA, MARICELA	**$29.21**
CASTILLEJA, ERICKA Y	9/16/2024	$83.95
	Total for CASTILLEJA, ERICKA Y	**$83.95**
CASTILLO, JORGE A	9/19/2024	$95.74
	Total for CASTILLO, JORGE A	**$95.74**
CASTILLO, MELISSA,	9/19/2024	$42.55
	11/07/2024	$20.64
	12/05/2024	$25.46
	12/12/2024	$27.47
	Total for CASTILLO, MELISSA,	**$116.12**
CASTILLO, STEPHANIE,	9/19/2024	$35.78
	10/15/2024	$23.85
	11/21/2024	$35.78
	12/12/2024	$11.93
	Total for CASTILLO, STEPHANIE,	**$107.34**
CASTLE, ROBERT M	10/21/2024	$340.00
	Total for CASTLE, ROBERT M	**$340.00**
CASTLEBERG, ERICKA R	12/09/2024	$21.00
	Total for CASTLEBERG, ERICKA R	**$21.00**
CASTRO, AMY	12/02/2024	$138.00
	Total for CASTRO, AMY	**$138.00**
CASTRO, JILL, K.	9/12/2024	$17.42
	12/05/2024	$147.40
	Total for CASTRO, JILL, K.	**$164.82**
CBS ROOFING SERVICES	10/03/2024	$1,006.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	10/10/2024	$3,744.00
	11/11/2024	$4,186.00
	11/14/2024	$894.00
	11/21/2024	$1,200.00
	12/02/2024	$358.00
	12/19/2024	$4,296.80
	Total for CBS ROOFING SERVICES	**$15,684.80**
CDW GOVERNMENT INC	9/05/2024	$232.18
	10/03/2024	$2,400.00
	11/18/2024	$1,507.02
	12/16/2024	$3,293.38
	Total for CDW GOVERNMENT INC	**$7,432.58**
CEDAR HILL LONGHORN	11/04/2024	$150.00
	Total for CEDAR HILL LONGHORN	**$150.00**
CELINA ISD	12/05/2024	$750.00
	Total for CELINA ISD	**$750.00**
CENGAGE LEARNING INC	11/11/2024	$1,887.00
	Total for CENGAGE LEARNING INC	**$1,887.00**
CENTER FOR EXCELLENC	11/21/2024	$100.00
	Total for CENTER FOR EXCELLENC	**$100.00**
CENTERLINE SUPPLY	11/11/2024	$440.66
	Total for CENTERLINE SUPPLY	**$440.66**
CENTRUM PRIME EQUITY	10/03/2024	$693.96
	Total for CENTRUM PRIME EQUITY	**$693.96**
CEV MULTIMEDIA	9/12/2024	$1,025.00
	10/03/2024	$26,600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CEV MULTIMEDIA	10/24/2024	$41,625.00
	12/19/2024	$2,000.00
	Total for CEV MULTIMEDIA	**$71,250.00**
CHAFFIN, TIMOTHY L	10/24/2024	$1,021.73
	Total for CHAFFIN, TIMOTHY L	**$1,021.73**
CHAMPION TEAMWEAR	10/17/2024	$4,583.50
	Total for CHAMPION TEAMWEAR	**$4,583.50**
CHANCE, KIANA E	9/12/2024	$67.20
	10/17/2024	$42.68
	11/11/2024	$54.34
	12/05/2024	$65.53
	Total for CHANCE, KIANA E	**$229.75**
CHANEY, CHERYL L	9/19/2024	$71.42
	10/15/2024	$67.67
	11/21/2024	$61.57
	12/12/2024	$24.52
	Total for CHANEY, CHERYL L	**$225.18**
CHANEY, ROBIN	9/23/2024	$24.86
	10/31/2024	$43.08
	11/21/2024	$39.53
	Total for CHANEY, ROBIN	**$107.47**
CHANG, HELEN E.	9/16/2024	$37.19
	10/10/2024	$52.06
	11/14/2024	$54.54
	12/19/2024	$37.19
	Total for CHANG, HELEN E.	**$180.98**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CHAPIN, BETH D	9/23/2024	$8.91
	10/31/2024	$27.34
	11/21/2024	$6.57
	Total for CHAPIN, BETH D	**$42.82**
CHAPMAN, ERICK	10/24/2024	$125.00
	11/21/2024	$5.00
	Total for CHAPMAN, ERICK	**$130.00**
CHARACTER.ORG	11/04/2024	$175.00
	Total for CHARACTER.ORG	**$175.00**
CHARLESWORTH CONSULT	9/12/2024	$3,000.00
	10/10/2024	$3,000.00
	11/07/2024	$3,000.00
	12/19/2024	$3,000.00
	Total for CHARLESWORTH CONSULT	**$12,000.00**
CHARLTON, CHRISTOPHE	10/10/2024	$195.00
	Total for CHARLTON, CHRISTOPHE	**$195.00**
CHEATHAM, TERESA, A.	9/19/2024	$12.40
	10/15/2024	$37.52
	11/21/2024	$17.55
	12/12/2024	$13.53
	Total for CHEATHAM, TERESA, A.	**$81.00**
CHEERLEADING COMPANY	12/19/2024	$330.94
	Total for CHEERLEADING COMPANY	**$330.94**
CHEM-AQUA INC	10/10/2024	$889.13
	11/11/2024	$889.13
	12/12/2024	$889.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CHEM-AQUA INC	**Total for CHEM-AQUA INC**	**$2,667.39**
CHICK FIL A FM 407	10/03/2024	$169.00
	10/21/2024	$753.33
	Total for CHICK FIL A FM 407	**$922.33**
CHICK FIL-A INC	9/05/2024	$493.26
	10/03/2024	$2,842.04
	10/21/2024	$1,039.50
	11/04/2024	$733.40
	11/18/2024	$221.40
	12/12/2024	$905.49
	Total for CHICK FIL-A INC	**$6,235.09**
CHICK FIL-A TRINITY	10/21/2024	$137.86
	11/18/2024	$183.44
	12/12/2024	$171.50
	Total for CHICK FIL-A TRINITY	**$492.80**
CHICK-FIL-A IN THE C	10/03/2024	$494.94
	10/21/2024	$32.00
	11/04/2024	$1,793.75
	11/18/2024	$319.34
	Total for CHICK-FIL-A IN THE C	**$2,640.03**
CHICK-FIL-A MAIN ST	10/21/2024	$1,111.78
	11/18/2024	$340.30
	12/12/2024	$2,000.03
	Total for CHICK-FIL-A MAIN ST	**$3,452.11**
CHIECHI, SUSAN	9/09/2024	$29.68
	10/07/2024	$110.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CHIECHI, SUSAN	10/10/2024	$112.56
	11/14/2024	$79.52
	12/12/2024	$54.13
	Total for CHIECHI, SUSAN	**$386.44**
CHILDREN'S AQUARIUM	10/31/2024	$425.00
	Total for CHILDREN'S AQUARIUM	**$425.00**
CHILDREN'S MEDICAL C	10/24/2024	$249.00
	Total for CHILDREN'S MEDICAL C	**$249.00**
CHILDRESS, SHELTON	12/12/2024	$285.00
	12/19/2024	$165.00
	Total for CHILDRESS, SHELTON	**$450.00**
CHILD'S PLAY INC	9/16/2024	$4,530.00
	9/19/2024	$2,973,632.05
	10/03/2024	$9,200.00
	10/10/2024	$10,310.00
	11/11/2024	$15,580.00
	Total for CHILD'S PLAY INC	**$3,013,252.05**
CHINNIS, CHARLES	11/14/2024	$260.00
	12/02/2024	$150.00
	12/12/2024	$130.00
	Total for CHINNIS, CHARLES	**$540.00**
CHIOU, KOBY A	9/16/2024	$131.72
	10/10/2024	$207.70
	11/14/2024	$218.09
	Total for CHIOU, KOBY A	**$557.51**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CHIPMAN, DAVID D	9/19/2024	$155.00
	10/31/2024	$110.00
	Total for CHIPMAN, DAVID D	**$265.00**
CHITTUM, JILL E	9/12/2024	$780.00
	9/19/2024	$255.00
	11/14/2024	$420.00
	Total for CHITTUM, JILL E	**$1,455.00**
CHRISTIAN BROTHERS	9/05/2024	$51.00
	10/03/2024	$3,736.49
	10/17/2024	$811.61
	10/31/2024	$2,970.95
	11/21/2024	$701.08
	12/12/2024	$2,273.62
	Total for CHRISTIAN BROTHERS	**$10,544.75**
CHRISTIAN BROTHERS A	9/05/2024	$3,323.32
	9/12/2024	$1,156.88
	9/19/2024	$234.80
	10/03/2024	$10,606.18
	10/17/2024	$6,108.40
	10/31/2024	$3,670.76
	11/11/2024	$5,774.68
	11/21/2024	$2,868.97
	12/02/2024	$2,188.08
	12/12/2024	$3,974.57
	Total for CHRISTIAN BROTHERS A	**$39,906.64**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CHRISTIAN COMMUNITY	12/16/2024	$142.00
	Total for CHRISTIAN COMMUNITY	**$142.00**
CHRISTIAN,AMBRE,M.	10/31/2024	$70.48
	11/21/2024	$44.89
	12/16/2024	$15.01
	Total for CHRISTIAN,AMBRE,M.	**$130.38**
CHRISTINA DELLA NEBB	9/05/2024	$750.00
	10/10/2024	$750.00
	11/11/2024	$750.00
	11/21/2024	$2,250.00
	Total for CHRISTINA DELLA NEBB	**$4,500.00**
CHS AFJROTC-TX-20055	10/10/2024	$315.00
	10/15/2024	$90.00
	Total for CHS AFJROTC-TX-20055	**$405.00**
CHUBB	9/16/2024	$21,137.33
	10/21/2024	$18,196.64
	11/18/2024	$18,237.28
	12/19/2024	$18,273.95
	Total for CHUBB	**$75,845.20**
CI PAVEMENT	9/09/2024	$52,402.86
	10/10/2024	$3,000.00
	11/11/2024	$1,500.00
	11/14/2024	$3,463.60
	12/19/2024	$9,400.00
	Total for CI PAVEMENT	**$69,766.46**
CICIS PIZZA	10/24/2024	$60.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CICIS PIZZA	11/04/2024	$152.10
	11/18/2024	$659.23
	12/09/2024	$94.40
	Total for CICIS PIZZA	**$966.41**
CICI'S PIZZA 780	11/04/2024	$112.00
	11/18/2024	$35.00
	12/09/2024	$333.00
	12/12/2024	$425.00
	Total for CICI'S PIZZA 780	**$905.00**
CICI'S PIZZA LITTLE	12/09/2024	$99.90
	Total for CICI'S PIZZA LITTLE	**$99.90**
CIRCLE R RANCH	9/09/2024	$3,200.00
	11/07/2024	$2,212.50
	11/14/2024	$1,930.50
	12/12/2024	$947.10
	Total for CIRCLE R RANCH	**$8,290.10**
CIRCLE TEN COUNCIL	9/19/2024	$250.00
	Total for CIRCLE TEN COUNCIL	**$250.00**
CITY OF CARROLLTON	9/16/2024	$2,143.68
	9/19/2024	$8,965.79
	9/23/2024	$37,610.50
	10/15/2024	$1,988.94
	10/17/2024	$5,057.07
	10/24/2024	$19,642.04
	11/11/2024	$1,788.54
	11/14/2024	$5,182.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CITY OF CARROLLTON	11/21/2024	$30,897.51
	12/16/2024	$1,119.56
	12/19/2024	$3,333.96
	Total for CITY OF CARROLLTON	**$117,730.46**
CITY OF DENTON	10/15/2024	$780.00
	Total for CITY OF DENTON	**$780.00**
CITY OF FARMERS BRAH	11/04/2024	$405.00
	Total for CITY OF FARMERS BRAH	**$405.00**
CITY OF FRISCO	9/19/2024	$1,781.14
	10/15/2024	$1,246.31
	10/21/2024	$5,471.28
	11/18/2024	$4,620.84
	12/19/2024	$2,680.09
	Total for CITY OF FRISCO	**$15,799.66**
CITY OF HIGHLAND VIL	9/05/2024	$8,023.02
	9/30/2024	$11,356.30
	10/03/2024	$157,868.10
	11/04/2024	$10,097.12
	11/07/2024	$250.00
	11/21/2024	$175.00
	12/05/2024	$9,852.70
	Total for CITY OF HIGHLAND VIL	**$197,622.24**
CITY OF LEWISVILLE	9/05/2024	$49,199.28
	9/12/2024	$4,507.94
	9/19/2024	$236,168.85
	9/23/2024	$11,592.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CITY OF LEWISVILLE	9/30/2024	$27,093.07
	10/03/2024	$26,939.71
	10/10/2024	$4,381.77
	10/17/2024	$28,204.63
	10/24/2024	$33,221.64
	11/07/2024	$24,889.23
	11/14/2024	$18,206.39
	11/18/2024	$4,277.89
	11/21/2024	$42,487.64
	12/05/2024	$47,826.94
	12/12/2024	$5,376.83
	12/16/2024	$1,135.00
	12/19/2024	$24,753.89
	Total for CITY OF LEWISVILLE	**$590,263.20**
CITY OF THE COLONY	9/19/2024	$54,701.36
	10/17/2024	$49,926.67
	11/04/2024	$467,403.52
	11/21/2024	$56,917.39
	12/05/2024	$2,250.00
	12/19/2024	$37,207.93
	Total for CITY OF THE COLONY	**$668,406.87**
CLAIBORNE, JAMES S.	9/19/2024	$100.00
	9/23/2024	$100.00
	10/10/2024	$100.00
	10/15/2024	$100.00
	10/24/2024	$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CLAIBORNE, JAMES S.	10/28/2024	$100.00
	11/18/2024	$200.00
	Total for CLAIBORNE, JAMES S.	**$800.00**
CLAMPITT PAPER	10/03/2024	$571.50
	10/10/2024	$1,524.00
	10/28/2024	$3,657.60
	11/14/2024	$11,430.00
	11/21/2024	$381.00
	12/19/2024	$7,239.00
	Total for CLAMPITT PAPER	**$24,803.10**
CLARK, AMY, L.	9/19/2024	$33.64
	10/24/2024	$83.55
	12/05/2024	$129.12
	12/12/2024	$97.49
	Total for CLARK, AMY, L.	**$343.80**
CLARK, TERRANCE	12/02/2024	$130.00
	Total for CLARK, TERRANCE	**$130.00**
CLASS COMPOSER INC	12/12/2024	$799.00
	Total for CLASS COMPOSER INC	**$799.00**
CLAUS, KRISTINE	12/02/2024	$138.00
	Total for CLAUS, KRISTINE	**$138.00**
CLAUSEN, JEFF	9/19/2024	$145.00
	9/23/2024	$95.00
	10/10/2024	$75.00
	10/24/2024	$75.00
	10/28/2024	$90.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CLAUSEN, JEFF	11/04/2024	$85.00
	Total for CLAUSEN, JEFF	**$565.00**
CLAY, CHRISTI	12/02/2024	$138.00
	Total for CLAY, CHRISTI	**$138.00**
CLAYTON, PATRICK	10/24/2024	$220.00
	11/18/2024	$155.00
	11/21/2024	$40.00
	Total for CLAYTON, PATRICK	**$415.00**
CLEARLY SPEAKING	11/21/2024	$2,300.00
	12/19/2024	$2,960.00
	Total for CLEARLY SPEAKING	**$5,260.00**
CLEVELAND, JAYLON-D	12/02/2024	$310.00
	12/12/2024	$285.00
	12/19/2024	$155.00
	Total for CLEVELAND, JAYLON-D	**$750.00**
CLICKBID LLC	11/07/2024	$1,295.00
	Total for CLICKBID LLC	**$1,295.00**
CLIMATEC LLC	9/05/2024	$20,071.88
	10/03/2024	$1,505.92
	10/28/2024	$143.00
	11/04/2024	$4,253.72
	11/11/2024	$2,720.00
	12/02/2024	$1,360.00
	12/05/2024	$2,427.32
	12/19/2024	$3,609.80
	Total for CLIMATEC LLC	**$36,091.64**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CLOTHIER, GRANT	12/09/2024	$165.00
	Total for CLOTHIER, GRANT	**$165.00**
CLYBURN, BAILEY C	9/12/2024	$21.17
	9/23/2024	$141.50
	Total for CLYBURN, BAILEY C	**$162.67**
COACH CORRIE VOLLEYB	9/05/2024	$250.00
	Total for COACH CORRIE VOLLEYB	**$250.00**
COACHES VIDEO LLC	11/14/2024	$318.00
	Total for COACHES VIDEO LLC	**$318.00**
COALITION FOR EDUCAT	9/19/2024	$350.00
	11/14/2024	$350.00
	Total for COALITION FOR EDUCAT	**$700.00**
COAST TO COAST COMPU	11/18/2024	$589.89
	Total for COAST TO COAST COMPU	**$589.89**
COBBIN-JOUBERT, CHAR	9/19/2024	$230.00
	10/03/2024	$230.00
	10/10/2024	$110.00
	10/21/2024	$120.00
	Total for COBBIN-JOUBERT, CHAR	**$690.00**
COCHRAN, GARY	11/11/2024	$435.00
	Total for COCHRAN, GARY	**$435.00**
COCKRELL, BRAD	9/16/2024	$75.00
	10/10/2024	$75.00
	Total for COCKRELL, BRAD	**$150.00**
CODDINGTON, AMBER	12/02/2024	$138.00
	Total for CODDINGTON, AMBER	**$138.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CODEHS INC	11/04/2024	$2,035.00
	Total for CODEHS INC	**$2,035.00**
COEN, MARYBETH	12/02/2024	$138.00
	12/05/2024	$128.00
	12/12/2024	$571.00
	Total for COEN, MARYBETH	**$837.00**
COKER, SANDRA K	11/21/2024	$17.55
	Total for COKER, SANDRA K	**$17.55**
COLD TEX REFRIGERATI	12/12/2024	$1,538.50
	Total for COLD TEX REFRIGERATI	**$1,538.50**
COLEY, CRYSTAL B	10/31/2024	$22.71
	11/21/2024	$40.00
	12/19/2024	$12.66
	Total for COLEY, CRYSTAL B	**$75.37**
COLLEGE BOARD	10/10/2024	$42,800.00
	10/28/2024	$5,400.00
	11/21/2024	$148,148.09
	12/16/2024	$8,468.15
	Total for COLLEGE BOARD	**$204,816.24**
COLLEYVILLE HERITAGE	9/19/2024	$1,650.00
	Total for COLLEYVILLE HERITAGE	**$1,650.00**
COLLINS JR, ROBERT M	9/19/2024	$75.00
	Total for COLLINS JR, ROBERT M	**$75.00**
COLLINS, CHARLENE L	9/09/2024	$308.75
	9/19/2024	$308.75
	10/10/2024	$308.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
COLLINS, CHARLENE L	10/24/2024	$357.50
	11/21/2024	$325.00
	Total for COLLINS, CHARLENE L	**$1,608.75**
COLLINS, RUSSELL	9/19/2024	$140.00
	10/10/2024	$280.00
	10/21/2024	$140.00
	Total for COLLINS, RUSSELL	**$560.00**
COLMENERO, BERENICE	10/10/2024	$66.73
	Total for COLMENERO, BERENICE	**$66.73**
COLTRIN, ANTHONY, D.	10/07/2024	$455.25
	Total for COLTRIN, ANTHONY, D.	**$455.25**
COLUMBIA SCHOLASTIC	10/03/2024	$710.00
	Total for COLUMBIA SCHOLASTIC	**$710.00**
COLUMN SOFTWARE	9/12/2024	$97.18
	9/19/2024	$69.68
	10/03/2024	$197.88
	10/10/2024	$530.50
	10/28/2024	$71.44
	11/21/2024	$459.66
	12/19/2024	$203.76
	Total for COLUMN SOFTWARE	**$1,630.10**
COMMITTEE FOR CHILDR	11/18/2024	$72,450.00
	Total for COMMITTEE FOR CHILDR	**$72,450.00**
COMMUNITIES IN SCHOO	9/19/2024	$892,000.00
	9/23/2024	$2,500.00
	10/24/2024	$1,697.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
COMMUNITIES IN SCHOO	12/02/2024	$1,200.00
	Total for COMMUNITIES IN SCHOO	**$897,397.00**
COMMUNITY IMPACT NEW	11/11/2024	$1,710.00
	12/19/2024	$855.00
	Total for COMMUNITY IMPACT NEW	**$2,565.00**
COMPASS GROUP USA	10/21/2024	$396.00
	11/21/2024	$550.00
	Total for COMPASS GROUP USA	**$946.00**
COMPLETE SIGNS SOLUT	9/05/2024	$120.00
	9/12/2024	$5,775.00
	10/03/2024	$625.00
	10/28/2024	$510.00
	11/04/2024	$63,225.00
	11/21/2024	$10,957.00
	12/05/2024	$6,225.00
	12/12/2024	$3,955.00
	12/16/2024	$270.00
	12/19/2024	$650.00
	Total for COMPLETE SIGNS SOLUT	**$92,312.00**
COMPTON TIME & MEASU	11/07/2024	$1,750.00
	Total for COMPTON TIME & MEASU	**$1,750.00**
COMPUSCHOLAR INC	9/09/2024	$5,600.00
	Total for COMPUSCHOLAR INC	**$5,600.00**
CONCORD THEATRICALS	10/31/2024	$130.00
	Total for CONCORD THEATRICALS	**$130.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CONE, MICHAEL	10/03/2024	$3,000.00
	Total for CONE, MICHAEL	**$3,000.00**
CONN, SARAH E	10/07/2024	$54.25
	Total for CONN, SARAH E	**$54.25**
CONRAD, DAVID R	11/07/2024	$149.00
	Total for CONRAD, DAVID R	**$149.00**
CONVERGINT TECHNOLOG	9/05/2024	$314.12
	9/09/2024	$4,467.00
	9/19/2024	$659.52
	10/10/2024	$4,905.50
	10/15/2024	$942.36
	11/11/2024	$353.39
	11/14/2024	$40,749.59
	12/05/2024	$628.24
	12/12/2024	$950.48
	Total for CONVERGINT TECHNOLOG	**$53,970.20**
COOK, ADRIAN	11/04/2024	$24.75
	Total for COOK, ADRIAN	**$24.75**
COOK, ANDREW W	10/17/2024	$1,900.00
	10/29/2024	$1,380.00
	11/07/2024	$95.00
	12/02/2024	$69.00
	Total for COOK, ANDREW W	**$3,444.00**
COOK, ARTHUR	10/10/2024	$130.00
	11/21/2024	$5.00
	Total for COOK, ARTHUR	**$135.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
COOK, MELISSA M	11/07/2024	$95.00
	12/02/2024	$69.00
	Total for COOK, MELISSA M	**$164.00**
COOKIE PROJECT, THE	10/07/2024	$63.00
	Total for COOKIE PROJECT, THE	**$63.00**
COOPER, JASON, G.	9/09/2024	$257.48
	11/18/2024	$494.46
	12/12/2024	$1,247.85
	Total for COOPER, JASON, G.	**$1,999.79**
COOPER, JEFF	9/16/2024	$155.00
	10/03/2024	$135.00
	10/24/2024	$155.00
	10/28/2024	$135.00
	11/04/2024	$155.00
	11/11/2024	$280.00
	11/21/2024	$50.00
	Total for COOPER, JEFF	**$1,065.00**
COOPER, MADALYN, A.	11/11/2024	$38.60
	11/18/2024	$87.29
	Total for COOPER, MADALYN, A.	**$125.89**
COOPER, VALERIE	9/19/2024	$22.45
	Total for COOPER, VALERIE	**$22.45**
COOPER'S COPIES	9/05/2024	$1,521.06
	9/19/2024	$46.04
	10/03/2024	$1,952.89
	10/10/2024	$286.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
COOPER'S COPIES	10/24/2024	$905.00
	10/28/2024	$56.04
	11/04/2024	$756.08
	11/07/2024	$19.74
	11/11/2024	$1,050.31
	11/14/2024	$1,216.65
	12/05/2024	$44.74
	Total for COOPER'S COPIES	**$7,855.27**
COPE, KERI, A.	9/19/2024	$52.59
	10/15/2024	$60.10
	11/21/2024	$60.10
	12/12/2024	$63.24
	Total for COPE, KERI, A.	**$236.03**
COPPELL DEBATE BOOST	12/05/2024	$160.00
	Total for COPPELL DEBATE BOOST	**$160.00**
CORAM DEO ACADEMY	9/05/2024	$500.00
	Total for CORAM DEO ACADEMY	**$500.00**
CORE CONSTRUCTION	9/23/2024	$444,017.88
	10/03/2024	$1,598,297.12
	10/17/2024	$97,433.94
	12/05/2024	$473,737.62
	Total for CORE CONSTRUCTION	**$2,613,486.56**
CORNETT, NAEEM	12/02/2024	$525.00
	12/12/2024	$155.00
	12/19/2024	$240.00
	Total for CORNETT, NAEEM	**$920.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CORNISH MEDICAL ELEC	11/04/2024	$2,995.00
	Total for CORNISH MEDICAL ELEC	**$2,995.00**
CORONA, MARIA, E.	9/19/2024	$264.25
	12/05/2024	$58.09
	Total for CORONA, MARIA, E.	**$322.34**
CORPORATE COST CONTR	10/24/2024	$975.00
	11/07/2024	$975.00
	Total for CORPORATE COST CONTR	**$1,950.00**
CORPUZ, JONATHAN	12/02/2024	$130.00
	Total for CORPUZ, JONATHAN	**$130.00**
CORRALES ABURTO, VAL	9/19/2024	$30.15
	11/07/2024	$30.15
	12/05/2024	$91.79
	12/12/2024	$49.04
	Total for CORRALES ABURTO, VAL	**$201.13**
CORSO, MICHAEL	9/19/2024	$85.00
	10/24/2024	$135.00
	10/28/2024	$145.00
	Total for CORSO, MICHAEL	**$365.00**
CORTEZ, VICTORIA	12/12/2024	$165.00
	Total for CORTEZ, VICTORIA	**$165.00**
COSENZA AND ASSOCIAT	9/19/2024	$2,507.50
	Total for COSENZA AND ASSOCIAT	**$2,507.50**
COSERV	9/30/2024	$579,614.24
	10/29/2024	$458,675.51
	11/21/2024	$386,497.02

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
COSERV	12/19/2024	$323,975.14
	Total for COSERV	**$1,748,761.91**
COSTA VIDA FRESH	11/04/2024	$327.34
	Total for COSTA VIDA FRESH	**$327.34**
COUNCILMAN, GERALD,	10/24/2024	$26.93
	Total for COUNCILMAN, GERALD,	**$26.93**
COUNTRY CRITTERS	11/14/2024	$720.00
	Total for COUNTRY CRITTERS	**$720.00**
COUNTRY INN & SUITES	10/29/2024	$475.24
	Total for COUNTRY INN & SUITES	**$475.24**
COURTYARD MARRIOTT	10/17/2024	$2,913.57
	Total for COURTYARD MARRIOTT	**$2,913.57**
COWARD, CLIFTON	12/02/2024	$138.00
	Total for COWARD, CLIFTON	**$138.00**
COX, DIANA, L.	11/14/2024	$11.52
	Total for COX, DIANA, L.	**$11.52**
COX, NANCY LYNNE	12/02/2024	$138.00
	Total for COX, NANCY LYNNE	**$138.00**
CRACKER BARREL	11/04/2024	$328.31
	Total for CRACKER BARREL	**$328.31**
CRAIG, RUSSELL	12/02/2024	$130.00
	Total for CRAIG, RUSSELL	**$130.00**
CRAIG, SCOTT D	9/09/2024	$162.20
	10/21/2024	$53.60
	Total for CRAIG, SCOTT D	**$215.80**
CRAIN, PAUL	9/23/2024	$95.00
	10/07/2024	$155.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CRAIN, PAUL	10/10/2024	$85.00
	11/11/2024	$135.00
	Total for CRAIN, PAUL	**$470.00**
CRANFILL, LISA A	9/23/2024	$109.07
	10/24/2024	$135.81
	11/21/2024	$105.46
	12/12/2024	$48.18
	12/16/2024	$36.82
	Total for CRANFILL, LISA A	**$435.34**
CRAYOLA EXPERIENCE P	9/12/2024	$239.76
	9/19/2024	$226.03
	10/03/2024	$84.92
	10/21/2024	$201.05
	11/04/2024	$2,556.26
	11/14/2024	$603.17
	Total for CRAYOLA EXPERIENCE P	**$3,911.19**
CREATURE TEACHER	12/05/2024	$450.00
	Total for CREATURE TEACHER	**$450.00**
CREEKVIEW HIGH SCHOO	11/14/2024	$395.00
	12/09/2024	$155.00
	Total for CREEKVIEW HIGH SCHOO	**$550.00**
CRISIS PREVENTION IN	10/10/2024	$4,900.00
	11/07/2024	$2,400.00
	11/21/2024	$15,196.00
	Total for CRISIS PREVENTION IN	**$22,496.00**
CRISTINA'S	11/04/2024	$161.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CRISTINA'S	11/18/2024	$312.50
	12/16/2024	$1,428.44
	Total for CRISTINA'S	**$1,902.44**
CRONIN, SCOTT	12/19/2024	$100.00
	Total for CRONIN, SCOTT	**$100.00**
CROSS TIMBERS GAZE	11/11/2024	$625.00
	12/05/2024	$299.00
	12/19/2024	$625.00
	Total for CROSS TIMBERS GAZE	**$1,549.00**
CROSS TIMBERS ROTARY	10/10/2024	$250.00
	Total for CROSS TIMBERS ROTARY	**$250.00**
CROUCH, JOSH	9/12/2024	$110.00
	10/10/2024	$250.00
	10/21/2024	$110.00
	10/31/2024	$155.00
	11/11/2024	$140.00
	Total for CROUCH, JOSH	**$765.00**
CROW, MONYA E	9/09/2024	$86.03
	10/31/2024	$97.82
	12/12/2024	$79.33
	Total for CROW, MONYA E	**$263.18**
CROWD PLEASERS DANCE	9/19/2024	$2,747.50
	Total for CROWD PLEASERS DANCE	**$2,747.50**
CROWN EQUIPMENT CORP	9/19/2024	$99.00
	9/23/2024	$530.50
	11/14/2024	$1,409.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CROWN EQUIPMENT CORP	**Total for CROWN EQUIPMENT CORP**	**$2,039.10**
CROWN TROPHY	9/16/2024	$31.05
	9/19/2024	$5,194.80
	10/03/2024	$980.10
	10/10/2024	$226.80
	10/24/2024	$134.78
	10/28/2024	$562.28
	11/04/2024	$43.20
	11/14/2024	$1,235.88
	12/02/2024	$388.29
	12/05/2024	$405.04
	12/16/2024	$719.78
	12/19/2024	$1,699.01
	Total for CROWN TROPHY	**$11,621.01**
CROY, TONYA W	9/19/2024	$9.18
	10/15/2024	$15.28
	Total for CROY, TONYA W	**$24.46**
CRUCES, MELODY, V.	9/12/2024	$72.36
	Total for CRUCES, MELODY, V.	**$72.36**
CSAT LLC	9/19/2024	$2,400.00
	Total for CSAT LLC	**$2,400.00**
CTC GUNWORKS LLC	9/19/2024	$7,935.00
	Total for CTC GUNWORKS LLC	**$7,935.00**
CULBERTSON, TIFFANY,	9/23/2024	$319.19
	10/31/2024	$315.92
	11/21/2024	$258.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
CULBERTSON, TIFFANY,	12/16/2024	$507.26
	Total for CULBERTSON, TIFFANY,	**$1,400.87**
CUNNINGHAM, CHY	12/16/2024	$165.00
	Total for CUNNINGHAM, CHY	**$165.00**
CURREY, MARIA C	9/19/2024	$16.75
	10/24/2024	$28.48
	11/21/2024	$35.18
	12/16/2024	$21.78
	Total for CURREY, MARIA C	**$102.19**
CURRICULUM ASSOC	10/28/2024	$70,538.57
	12/05/2024	$6,600.00
	12/12/2024	$26,085.00
	12/19/2024	$1,881.00
	Total for CURRICULUM ASSOC	**$105,104.57**
CURTIS, SARAH E	12/19/2024	$99.86
	Total for CURTIS, SARAH E	**$99.86**
CUSTOMINK LLC	11/21/2024	$855.86
	12/19/2024	$510.93
	Total for CUSTOMINK LLC	**$1,366.79**
CYT DALLAS-FORT WORT	10/15/2024	$800.00
	10/24/2024	$430.00
	Total for CYT DALLAS-FORT WORT	**$1,230.00**
D & L ENTERTAINMENT	10/31/2024	$1,235.50
	Total for D & L ENTERTAINMENT	**$1,235.50**
D H PACE COMPANY INC	9/05/2024	$992.84
	10/10/2024	$3,429.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
D H PACE COMPANY INC	12/05/2024	$817.95
	Total for D H PACE COMPANY INC	**$5,239.94**
DADE, CHAMERIA	9/12/2024	$51.05
	11/21/2024	$110.28
	Total for DADE, CHAMERIA	**$161.33**
DAHL, TYLER	12/02/2024	$138.00
	Total for DAHL, TYLER	**$138.00**
DAHLMAN, STEPHEN M	9/12/2024	$155.00
	9/19/2024	$310.00
	10/03/2024	$125.00
	10/10/2024	$110.00
	10/21/2024	$285.00
	10/31/2024	$285.00
	12/02/2024	$155.00
	12/12/2024	$295.00
	Total for DAHLMAN, STEPHEN M	**$1,720.00**
DAIRY QUEEN	12/12/2024	$190.00
	Total for DAIRY QUEEN	**$190.00**
DAKAN, MEGAN, E.	9/09/2024	$230.00
	Total for DAKAN, MEGAN, E.	**$230.00**
DALLAS ARBORETUM	9/19/2024	$1,140.00
	10/03/2024	$7,464.00
	10/10/2024	$1,599.00
	10/21/2024	$1,863.00
	11/21/2024	$1,920.00
	Total for DALLAS ARBORETUM	**$13,986.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DALLAS CHILDREN'S TH	10/03/2024	$1,420.00
	10/10/2024	$575.00
	11/04/2024	$300.00
	11/18/2024	$425.00
	12/05/2024	$680.00
	12/09/2024	$790.00
	12/19/2024	$550.00
	Total for DALLAS CHILDREN'S TH	**$4,740.00**
DALLAS DOOR & SUPPLY	9/05/2024	$3,210.00
	10/15/2024	$7,017.00
	10/24/2024	$1,475.00
	11/21/2024	$1,976.00
	Total for DALLAS DOOR & SUPPLY	**$13,678.00**
DALLAS FOOTBALL OFFI	9/05/2024	$150.00
	Total for DALLAS FOOTBALL OFFI	**$150.00**
DALLAS MECHANICAL	9/09/2024	$30,716.81
	9/12/2024	$65,089.16
	10/03/2024	$11,025.00
	10/10/2024	$9,159.43
	10/21/2024	$4,952.17
	10/24/2024	$455.00
	10/28/2024	$22,371.15
	11/14/2024	$2,177.49
	12/02/2024	$998.82
	12/05/2024	$11,365.00
	12/12/2024	$1,635.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DALLAS MECHANICAL	12/19/2024	$16,718.38
	Total for DALLAS MECHANICAL	**$176,663.41**
DALLAS MUSEUM OF ART	10/10/2024	$757.00
	Total for DALLAS MUSEUM OF ART	**$757.00**
DALLAS STRINGS INC	9/16/2024	$34.90
	10/03/2024	$1,224.32
	10/10/2024	$1,157.00
	10/24/2024	$1,075.00
	11/04/2024	$999.00
	11/11/2024	$515.99
	11/14/2024	$10,169.80
	11/21/2024	$1,440.00
	12/05/2024	$1,555.00
	12/16/2024	$772.00
	Total for DALLAS STRINGS INC	**$18,943.01**
DALLAS SUMMER MUSICA	11/04/2024	$300.00
	Total for DALLAS SUMMER MUSICA	**$300.00**
DALLAS VOLLEYBALL OF	9/19/2024	$3,575.00
	Total for DALLAS VOLLEYBALL OF	**$3,575.00**
DALLAS WORLD AQUARIU	10/21/2024	$299.35
	12/05/2024	$997.50
	12/09/2024	$2,937.25
	Total for DALLAS WORLD AQUARIU	**$4,234.10**
DALLAS ZOO	10/03/2024	$48.00
	11/07/2024	$1,026.00
	11/21/2024	$42.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DALLAS ZOO	12/05/2024	$348.00
	Total for DALLAS ZOO	**$1,464.00**
DAMRON, CHRISTOPHER	9/16/2024	$140.00
	Total for DAMRON, CHRISTOPHER	**$140.00**
DANCE SOPHISTICATES	12/12/2024	$164.00
	Total for DANCE SOPHISTICATES	**$164.00**
DANIELSON, ELIZABETH	11/14/2024	$40.00
	Total for DANIELSON, ELIZABETH	**$40.00**
DANZGEAR	12/19/2024	$3,325.92
	Total for DANZGEAR	**$3,325.92**
DARBY, KANIKA	11/21/2024	$44.22
	Total for DARBY, KANIKA	**$44.22**
DARTHARD, CALVIN	10/24/2024	$30.00
	Total for DARTHARD, CALVIN	**$30.00**
DATA OPTICS CABLE IN	11/07/2024	$566.40
	Total for DATA OPTICS CABLE IN	**$566.40**
DATA RECOGNITION	12/16/2024	$1,013.00
	12/19/2024	$27,605.65
	Total for DATA RECOGNITION	**$28,618.65**
DATAMAX INC	10/03/2024	$5,799.12
	11/11/2024	$848.56
	11/14/2024	$2,099.33
	11/21/2024	$3,273.81
	12/05/2024	$95.54
	12/19/2024	$446.75
	Total for DATAMAX INC	**$12,563.11**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DAVIS, ADAM, B.	12/02/2024	$138.00
	Total for DAVIS, ADAM, B.	**$138.00**
DAVIS, BROOKLYN	12/02/2024	$138.00
	Total for DAVIS, BROOKLYN	**$138.00**
DAVIS, COLBY Q	9/12/2024	$123.95
	10/03/2024	$70.00
	10/10/2024	$176.88
	11/07/2024	$561.45
	11/11/2024	$255.94
	12/05/2024	$332.99
	Total for DAVIS, COLBY Q	**$1,521.21**
DAVIS, DAWN	12/12/2024	$155.00
	Total for DAVIS, DAWN	**$155.00**
DAVIS, GEORGE ISHAM	10/15/2024	$155.00
	11/18/2024	$220.00
	11/21/2024	$15.00
	Total for DAVIS, GEORGE ISHAM	**$390.00**
DAVIS, JAMES R	9/23/2024	$180.00
	11/21/2024	$120.00
	Total for DAVIS, JAMES R	**$300.00**
DAVIS, KATHERINE G	11/14/2024	$177.00
	Total for DAVIS, KATHERINE G	**$177.00**
DAVIS, MATTHEW E	12/19/2024	$80.40
	Total for DAVIS, MATTHEW E	**$80.40**
DAVIS, MELISSA L	10/28/2024	$94.07
	Total for DAVIS, MELISSA L	**$94.07**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DAVIS, SHERILL	9/23/2024	$16.21
	10/15/2024	$83.12
	Total for DAVIS, SHERILL	**$99.33**
DAWSON, MARCUS	9/23/2024	$150.00
	10/24/2024	$220.00
	10/28/2024	$220.00
	11/18/2024	$155.00
	11/21/2024	$125.00
	Total for DAWSON, MARCUS	**$870.00**
DAY, KENDRA	10/28/2024	$11.53
	Total for DAY, KENDRA	**$11.53**
DBR ENGINEERING CONS	10/10/2024	$19,730.13
	12/09/2024	$15,041.07
	12/19/2024	$4,643.80
	Total for DBR ENGINEERING CONS	**$39,415.00**
DCAD - DENTON CENTRA	9/19/2024	$1,051,959.57
	12/12/2024	$1,117,134.73
	Total for DCAD - DENTON CENTRA	**$2,169,094.30**
DCICA	10/10/2024	$250.00
	Total for DCICA	**$250.00**
DE HART, MADELINE, J	9/19/2024	$24.39
	10/10/2024	$34.84
	11/21/2024	$38.32
	Total for DE HART, MADELINE, J	**$97.55**
DE LA ROSA, STEPHANI	9/09/2024	$56.61
	10/10/2024	$107.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DE LA ROSA, STEPHANI	11/14/2024	$161.27
	12/09/2024	$83.88
	Total for DE LA ROSA, STEPHANI	**$409.29**
DE ROJAS, LIZET	9/12/2024	$174.07
	11/14/2024	$237.07
	12/12/2024	$329.79
	Total for DE ROJAS, LIZET	**$740.93**
DE VOE, JAMIE, J.	9/12/2024	$13.20
	12/16/2024	$31.96
	Total for DE VOE, JAMIE, J.	**$45.16**
DEALERS ELECTRICAL S	10/03/2024	$5,524.93
	10/28/2024	$1,355.02
	11/04/2024	$1,558.86
	11/11/2024	$4,179.66
	Total for DEALERS ELECTRICAL S	**$12,618.47**
DEAN JR, ODELL	11/18/2024	$100.00
	Total for DEAN JR, ODELL	**$100.00**
DEANAN GOURMET POPCO	10/03/2024	$690.00
	Total for DEANAN GOURMET POPCO	**$690.00**
DEANE, LEE	12/16/2024	$152.42
	Total for DEANE, LEE	**$152.42**
DECA INC	10/21/2024	$4,288.00
	11/04/2024	$96.00
	11/07/2024	$80.00
	11/11/2024	$32.00
	11/21/2024	$2,656.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DECA INC	**Total for DECA INC**	**$7,152.00**
DECENA, JESSICA L	9/19/2024	$165.63
	10/17/2024	$151.22
	11/21/2024	$113.63
	12/12/2024	$34.04
	Total for DECENA, JESSICA L	**$464.52**
DECKEL, PATRICK	10/03/2024	$160.00
	Total for DECKEL, PATRICK	**$160.00**
DECROW, STEVEN	9/16/2024	$24.12
	10/10/2024	$36.18
	11/14/2024	$45.56
	Total for DECROW, STEVEN	**$105.86**
DEEVA KITCHEN & BAR	10/03/2024	$324.00
	11/18/2024	$370.00
	12/19/2024	$393.00
	Total for DEEVA KITCHEN & BAR	**$1,087.00**
DEFINITY PEST SERVIC	10/10/2024	$13,759.50
	12/12/2024	$13,759.50
	Total for DEFINITY PEST SERVIC	**$27,519.00**
DEGRAAUW, JOE	11/07/2024	$160.00
	Total for DEGRAAUW, JOE	**$160.00**
DEI ROSSI MARKETING	10/10/2024	$6,774.19
	10/28/2024	$4,692.50
	11/04/2024	$1,258.13
	12/05/2024	$982.22
	Total for DEI ROSSI MARKETING	**$13,707.04**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DELCOM GROUP LP	11/11/2024	$1,124.36
	12/05/2024	$296.25
	12/19/2024	$296.25
	Total for DELCOM GROUP LP	**$1,716.86**
DELEON,M JOSE A	10/24/2024	$100.00
	Total for DELEON,M JOSE A	**$100.00**
DELL MARKETING LP	9/05/2024	$679.34
	9/19/2024	$301.83
	10/03/2024	$6,319.19
	10/10/2024	$7,396.72
	11/04/2024	$1,073.57
	11/11/2024	$87.00
	11/14/2024	$8,868.24
	11/21/2024	$744.86
	12/05/2024	$1,022.87
	12/16/2024	$12,218.77
	12/19/2024	$10,132.03
	Total for DELL MARKETING LP	**$48,844.42**
DEMCO INC	10/03/2024	$1,680.82
	10/24/2024	$2,551.45
	11/11/2024	$344.47
	11/14/2024	$2,572.13
	12/05/2024	$10,286.53
	12/16/2024	$831.73
	Total for DEMCO INC	**$18,267.13**
DEMPSEY, ROBERT	9/12/2024	$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DEMPSEY, ROBERT	10/03/2024	$110.00
	10/10/2024	$140.00
	10/21/2024	$140.00
	11/14/2024	$80.00
	Total for DEMPSEY, ROBERT	**$580.00**
DENISON HS ATHLETIC	11/04/2024	$300.00
	Total for DENISON HS ATHLETIC	**$300.00**
DENNIS, NICOLE	11/11/2024	$59.10
	Total for DENNIS, NICOLE	**$59.10**
DENTON CHAMBER OF CO	9/09/2024	$1,000.00
	12/09/2024	$150.00
	Total for DENTON CHAMBER OF CO	**$1,150.00**
DENTON COUNTY	9/09/2024	$2,875.00
	10/21/2024	$4,125.00
	11/21/2024	$4,500.00
	12/12/2024	$4,125.00
	Total for DENTON COUNTY	**$15,625.00**
DENTON COUNTY TAX AS	11/11/2024	$7.50
	11/14/2024	$75.50
	Total for DENTON COUNTY TAX AS	**$83.00**
DENTON GUYER BOOSTER	11/07/2024	$165.00
	Total for DENTON GUYER BOOSTER	**$165.00**
DENTON ISD	9/12/2024	$4,601.29
	10/28/2024	$9,667.50
	11/11/2024	$230,265.90
	12/05/2024	$7,324.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DENTON ISD	**Total for DENTON ISD**	**$251,859.22**
DENTON RECORD CHRONI	11/07/2024	$43.25
	Total for DENTON RECORD CHRONI	**$43.25**
DENTON RYAN GOLF BOO	9/19/2024	$885.00
	10/03/2024	$233.00
	10/10/2024	$233.00
	Total for DENTON RYAN GOLF BOO	**$1,351.00**
DENTON, TERRY A	9/09/2024	$901.27
	10/07/2024	$229.27
	11/14/2024	$229.20
	12/16/2024	$162.61
	Total for DENTON, TERRY A	**$1,522.35**
DEPETRO, JENNIFER	9/23/2024	$34.24
	11/14/2024	$31.89
	Total for DEPETRO, JENNIFER	**$66.13**
DESTINATION IMAGINAT	10/03/2024	$825.00
	10/21/2024	$165.00
	Total for DESTINATION IMAGINAT	**$990.00**
DETECTACHEM INC	10/03/2024	$401.94
	Total for DETECTACHEM INC	**$401.94**
DEXTER, CARL	9/19/2024	$80.00
	Total for DEXTER, CARL	**$80.00**
DFS FIRE SYSTEMS LLC	10/03/2024	$441.00
	11/11/2024	$2,451.00
	Total for DFS FIRE SYSTEMS LLC	**$2,892.00**
DFW PARTY RENTAL	10/15/2024	$894.77
	Total for DFW PARTY RENTAL	**$894.77**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DHARAMRAJ, JONATHAN	12/19/2024	$130.00
	Total for DHARAMRAJ, JONATHAN	**$130.00**
DHARMARAJ, POOJA	10/10/2024	$20.90
	Total for DHARMARAJ, POOJA	**$20.90**
DICRISTOFARO, DYLAN	9/23/2024	$26.53
	10/31/2024	$10.45
	12/05/2024	$17.55
	12/16/2024	$17.55
	Total for DICRISTOFARO, DYLAN	**$72.08**
DIETRICH, NANCY	10/17/2024	$73.75
	12/02/2024	$138.00
	Total for DIETRICH, NANCY	**$211.75**
DIGITAL AIR CONTROL	9/19/2024	$15,211.00
	12/02/2024	$34,262.00
	12/19/2024	$900.88
	Total for DIGITAL AIR CONTROL	**$50,373.88**
DIGITAL RESOURCES IN	9/05/2024	$5,171.26
	Total for DIGITAL RESOURCES IN	**$5,171.26**
DIGITAL THEATRE LLC	9/09/2024	$17,086.67
	Total for DIGITAL THEATRE LLC	**$17,086.67**
DILLEHAY, BRIAN K	12/12/2024	$300.00
	Total for DILLEHAY, BRIAN K	**$300.00**
DION, BRANDON T	10/22/2024	$2,086.00
	11/07/2024	$149.00
	Total for DION, BRANDON T	**$2,235.00**
DIRECT ENERGY BUSINE	9/05/2024	$492,326.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DIRECT ENERGY BUSINE	10/10/2024	$562,295.02
	11/07/2024	$500,999.14
	12/09/2024	$438,156.05
	Total for DIRECT ENERGY BUSINE	**$1,993,776.91**
DIRKS, JULIE	10/28/2024	$11.66
	Total for DIRKS, JULIE	**$11.66**
DIXON, COREY D	9/16/2024	$210.00
	9/19/2024	$310.00
	10/10/2024	$215.00
	10/24/2024	$330.00
	10/28/2024	$300.00
	11/04/2024	$300.00
	Total for DIXON, COREY D	**$1,665.00**
DIXON, WILLIAM D	9/19/2024	$155.00
	11/04/2024	$145.00
	11/11/2024	$85.00
	Total for DIXON, WILLIAM D	**$385.00**
DIXSON, AUSBERT III	10/24/2024	$125.00
	11/21/2024	$5.00
	Total for DIXSON, AUSBERT III	**$130.00**
DMI TECHNOLOGIES INC	11/14/2024	$1,690.02
	12/05/2024	$305.00
	Total for DMI TECHNOLOGIES INC	**$1,995.02**
DO, HA NA	9/19/2024	$240.00
	10/15/2024	$240.00
	Total for DO, HA NA	**$480.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DOBEY, ERIC BENNETT	12/02/2024	$481.67
	12/09/2024	$362.00
	12/12/2024	$248.00
	Total for DOBEY, ERIC BENNETT	**$1,091.67**
DOERING, LORI D	9/09/2024	$162.88
	11/04/2024	$726.92
	Total for DOERING, LORI D	**$889.80**
DOMER, JIM	10/31/2024	$764.54
	Total for DOMER, JIM	**$764.54**
DOMINO'S PIZZA	10/03/2024	$1,765.31
	10/21/2024	$1,670.93
	10/31/2024	$212.74
	11/04/2024	$176.95
	11/18/2024	$2,260.62
	12/12/2024	$2,773.80
	Total for DOMINO'S PIZZA	**$8,860.35**
DONE RIGHT AUTO	11/14/2024	$85.00
	Total for DONE RIGHT AUTO	**$85.00**
DONUT PLACE	10/03/2024	$319.00
	Total for DONUT PLACE	**$319.00**
DOOLEY, THOMAS M	9/12/2024	$600.00
	9/19/2024	$220.00
	10/03/2024	$220.00
	10/10/2024	$380.00
	10/17/2024	$460.00
	10/24/2024	$585.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DOOLEY, THOMAS M	**Total for DOOLEY, THOMAS M**	**$2,465.00**
DORMAN, AMY L	9/12/2024	$96.88
	11/07/2024	$123.08
	Total for DORMAN, AMY L	**$219.96**
DOTEN, JOHN EDWARD	9/19/2024	$480.00
	10/03/2024	$160.00
	10/10/2024	$160.00
	10/17/2024	$360.00
	10/21/2024	$540.00
	10/24/2024	$230.00
	Total for DOTEN, JOHN EDWARD	**$1,930.00**
DOUBLETREE BY HILTON	11/04/2024	$26,913.60
	Total for DOUBLETREE BY HILTON	**$26,913.60**
DOUGAN, SHANNON	9/23/2024	$250.00
	Total for DOUGAN, SHANNON	**$250.00**
DOVERSBERGER, DUSTIN	12/02/2024	$138.00
	Total for DOVERSBERGER, DUSTIN	**$138.00**
DOWN PATT	9/23/2024	$11,120.00
	Total for DOWN PATT	**$11,120.00**
DOWN, JENNIFER	12/02/2024	$138.00
	Total for DOWN, JENNIFER	**$138.00**
DOYLE, KIRK	9/19/2024	$310.00
	10/10/2024	$310.00
	Total for DOYLE, KIRK	**$620.00**
DOYLE, MICHAEL A	9/19/2024	$160.00
	10/21/2024	$160.00
	Total for DOYLE, MICHAEL A	**$320.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DOYLE, TREVOR	11/07/2024	$730.00
	Total for DOYLE, TREVOR	**$730.00**
DRAKE, MISTY, R.	9/12/2024	$44.10
	12/16/2024	$15.61
	Total for DRAKE, MISTY, R.	**$59.71**
DRAMATIC PUBLISHING	10/03/2024	$873.68
	10/28/2024	$241.84
	Total for DRAMATIC PUBLISHING	**$1,115.52**
DRAMATISTS PLAY SERV	11/14/2024	$282.00
	Total for DRAMATISTS PLAY SERV	**$282.00**
DREAM RANCH OFFICE S	10/03/2024	$1,390.46
	10/24/2024	$862.85
	10/28/2024	$67.75
	11/04/2024	$385.50
	11/14/2024	$1,793.30
	11/21/2024	$662.21
	12/16/2024	$327.00
	Total for DREAM RANCH OFFICE S	**$5,489.07**
DRINKWATER, AMANDA	11/14/2024	$236.91
	11/21/2024	$986.43
	12/12/2024	$893.86
	Total for DRINKWATER, AMANDA	**$2,117.20**
DRINNEN, CASEY, L.	9/19/2024	$244.55
	11/07/2024	$288.23
	12/05/2024	$656.67
	Total for DRINNEN, CASEY, L.	**$1,189.45**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DROMGOOLE, REBECCA	9/09/2024	$21.57
	12/12/2024	$51.86
	Total for DROMGOOLE, REBECCA	**$73.43**
DRULMAN, HEATH PETER	12/02/2024	$481.67
	Total for DRULMAN, HEATH PETER	**$481.67**
DSE HOCKEY CENTERS	9/05/2024	$2,800.00
	Total for DSE HOCKEY CENTERS	**$2,800.00**
DU FIEF, AMY	12/02/2024	$138.00
	Total for DU FIEF, AMY	**$138.00**
DUAL LANGUAGE EDUCAT	11/11/2024	$240.00
	Total for DUAL LANGUAGE EDUCAT	**$240.00**
DUDLEY, RICKEY D	12/16/2024	$155.00
	12/19/2024	$155.00
	Total for DUDLEY, RICKEY D	**$310.00**
DUDLEY, UNDRA	9/16/2024	$155.00
	9/19/2024	$150.00
	10/24/2024	$150.00
	11/18/2024	$150.00
	11/21/2024	$140.00
	Total for DUDLEY, UNDRA	**$745.00**
DUFRENE, TODD	9/19/2024	$85.00
	Total for DUFRENE, TODD	**$85.00**
DUGGIN, TYLER	10/03/2024	$220.00
	11/21/2024	$40.00
	Total for DUGGIN, TYLER	**$260.00**
DULWORTH, LASHAWNDA	11/11/2024	$1,450.00
	Total for DULWORTH, LASHAWNDA	**$1,450.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
DUNHAM, W PAUL	12/19/2024	$340.00
	Total for DUNHAM, W PAUL	**$340.00**
DURAN, DIANA	9/09/2024	$88.56
	10/10/2024	$45.82
	11/11/2024	$55.67
	12/12/2024	$48.64
	Total for DURAN, DIANA	**$238.69**
DURST, BRIAN C	12/12/2024	$191.00
	Total for DURST, BRIAN C	**$191.00**
DUTTON, JAROD	9/19/2024	$135.00
	10/10/2024	$135.00
	10/15/2024	$200.00
	10/24/2024	$135.00
	11/04/2024	$145.00
	11/11/2024	$290.00
	Total for DUTTON, JAROD	**$1,040.00**
DYE, KELLY GENE	12/02/2024	$310.00
	12/09/2024	$150.00
	12/12/2024	$155.00
	12/19/2024	$155.00
	Total for DYE, KELLY GENE	**$770.00**
EAGLE GUN RANGE INC	9/23/2024	$7,000.00
	12/19/2024	$5,250.00
	Total for EAGLE GUN RANGE INC	**$12,250.00**
EAI EDUCATION	10/03/2024	$370.46
	10/17/2024	$551.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
EAI EDUCATION	10/24/2024	$125.42
	12/05/2024	$4,856.34
	Total for EAI EDUCATION	**$5,903.32**
EAKLE, DAVID W	9/09/2024	$65.00
	Total for EAKLE, DAVID W	**$65.00**
EASLEY, SABRINA	11/21/2024	$130.00
	Total for EASLEY, SABRINA	**$130.00**
EATON, JOHN	9/16/2024	$308.75
	9/23/2024	$325.00
	Total for EATON, JOHN	**$633.75**
E-CONTROL SYSTEMS	11/18/2024	$2,741.00
	12/19/2024	$6,700.00
	Total for E-CONTROL SYSTEMS	**$9,441.00**
ECS LEARNING SYSTEM	10/10/2024	$6,000.48
	Total for ECS LEARNING SYSTEM	**$6,000.48**
EDDINGS, JERONE	12/12/2024	$165.00
	Total for EDDINGS, JERONE	**$165.00**
EDGE, ANDREA	9/09/2024	$230.00
	Total for EDGE, ANDREA	**$230.00**
EDL US LLC	10/15/2024	$64,500.00
	Total for EDL US LLC	**$64,500.00**
EDTA - EDUCATIONAL	10/03/2024	$129.00
	Total for EDTA - EDUCATIONAL	**$129.00**
EDUCATION ADVANCED	9/12/2024	$63,778.00
	Total for EDUCATION ADVANCED	**$63,778.00**
EDUCATION CAREER	9/23/2024	$2,730.00
	10/17/2024	$2,340.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
EDUCATION CAREER	11/21/2024	$2,730.00
	12/19/2024	$1,950.00
	Total for EDUCATION CAREER	**$9,750.00**
EDUCATION IN ACTION	9/19/2024	$12,303.00
	10/03/2024	$25.00
	12/05/2024	$2,625.00
	Total for EDUCATION IN ACTION	**$14,953.00**
EDUCATION SERVICE CE	9/09/2024	$30,064.12
	9/12/2024	$48,601.00
	9/19/2024	$2,125.00
	10/03/2024	$10,992.00
	10/10/2024	$437,791.20
	10/21/2024	$650.00
	10/24/2024	$2,711.00
	10/31/2024	$3,664.00
	11/14/2024	$11,275.00
	11/18/2024	$16,275.00
	Total for EDUCATION SERVICE CE	**$564,148.32**
EDUCATIONAL PRODUCTS	10/03/2024	$846.15
	10/17/2024	$1,118.00
	10/24/2024	$7,379.41
	10/31/2024	$658.82
	12/12/2024	$1,689.27
	12/16/2024	$404.64
	12/19/2024	$2,851.04
	Total for EDUCATIONAL PRODUCTS	**$14,947.33**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
EDUPHORIA INC	9/23/2024	$153,775.00
	Total for EDUPHORIA INC	**$153,775.00**
EDWARDS, MICHAEL, C.	10/17/2024	$1,140.00
	10/29/2024	$138.00
	11/07/2024	$134.78
	11/14/2024	$69.00
	Total for EDWARDS, MICHAEL, C.	**$1,481.78**
EEC ENVIRO SERVICE C	9/05/2024	$2,615.00
	Total for EEC ENVIRO SERVICE C	**$2,615.00**
EGELSTON, THOMAS	12/02/2024	$138.00
	Total for EGELSTON, THOMAS	**$138.00**
EHIEM, KERRY	12/09/2024	$130.00
	12/12/2024	$75.00
	Total for EHIEM, KERRY	**$205.00**
EINSTEIN BROS BAGELS	10/03/2024	$43.58
	10/17/2024	$440.87
	10/21/2024	$380.28
	10/24/2024	$171.53
	12/12/2024	$62.18
	Total for EINSTEIN BROS BAGELS	**$1,098.44**
ELEGANT PIANO DALLAS	11/14/2024	$453.75
	Total for ELEGANT PIANO DALLAS	**$453.75**
ELIZARDE, VINCENT J	9/19/2024	$160.00
	10/03/2024	$320.00
	10/10/2024	$160.00
	10/21/2024	$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ELIZARDE, VINCENT J	**Total for ELIZARDE, VINCENT J**	**$800.00**
ELL,MARGOT,A.	9/12/2024	$37.11
	12/12/2024	$131.18
	Total for ELL,MARGOT,A.	**$168.29**
ELLIOTT ELECTRIC SUP	11/14/2024	$2,821.98
	Total for ELLIOTT ELECTRIC SUP	**$2,821.98**
ELLIPSIS EDUCATION	10/17/2024	$11,490.00
	Total for ELLIPSIS EDUCATION	**$11,490.00**
ELLIS, LYNDSE	10/03/2024	$194.70
	Total for ELLIS, LYNDSE	**$194.70**
ELLIS, RALPH	9/12/2024	$40.46
	10/15/2024	$22.37
	11/14/2024	$26.80
	12/09/2024	$23.71
	Total for ELLIS, RALPH	**$113.34**
ELLISON, TERRY	9/16/2024	$180.00
	10/28/2024	$155.00
	Total for ELLISON, TERRY	**$335.00**
ELM FORK EDUCATION C	10/03/2024	$1,406.00
	10/07/2024	$712.50
	10/21/2024	$1,273.00
	10/24/2024	$1,111.50
	10/28/2024	$1,814.50
	10/31/2024	$1,358.50
	11/04/2024	$1,634.00
	11/07/2024	$646.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ELM FORK EDUCATION C	11/14/2024	$703.00
	12/12/2024	$798.00
	12/16/2024	$465.50
	12/19/2024	$883.50
	Total for ELM FORK EDUCATION C	**$12,806.00**
EMERY, DOUGLAS J	11/21/2024	$911.71
	Total for EMERY, DOUGLAS J	**$911.71**
EMERY, JILL	11/11/2024	$114.57
	Total for EMERY, JILL	**$114.57**
ENCORE DATA PRODUCTS	10/07/2024	$297.00
	Total for ENCORE DATA PRODUCTS	**$297.00**
ENGLISH, LORI, R.	9/09/2024	$121.34
	12/12/2024	$177.35
	Total for ENGLISH, LORI, R.	**$298.69**
ENSOLUM LLC	9/12/2024	$835.00
	11/04/2024	$905.00
	11/21/2024	$31,055.50
	12/12/2024	$1,865.00
	12/19/2024	$56,226.50
	Total for ENSOLUM LLC	**$90,887.00**
ENT FOR CHILDREN	9/05/2024	$490.00
	12/16/2024	$476.00
	Total for ENT FOR CHILDREN	**$966.00**
ENTECH SALES & SERVI	9/09/2024	$4,300.85
	9/23/2024	$1,800.75
	10/28/2024	$18,731.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ENTECH SALES & SERVI	11/14/2024	$859.16
	12/05/2024	$1,806.11
	12/09/2024	$946.04
	12/12/2024	$686.28
	Total for ENTECH SALES & SERVI	**$29,130.79**
ENTERPRISE HOLDINGS	9/12/2024	$175.00
	10/24/2024	$45.64
	11/07/2024	$95.22
	11/14/2024	$255.95
	12/05/2024	$544.50
	Total for ENTERPRISE HOLDINGS	**$1,116.31**
ENTERPRISE RENT A TR	11/07/2024	$6,392.00
	12/05/2024	$4,771.76
	12/19/2024	$442.51
	Total for ENTERPRISE RENT A TR	**$11,606.27**
ENVIROMATIC SYSTEMS	9/05/2024	$250.00
	9/12/2024	$250.00
	9/16/2024	$500.00
	9/19/2024	$250.00
	9/23/2024	$1,000.00
	10/03/2024	$500.00
	11/04/2024	$869.94
	12/09/2024	$2,153.00
	12/16/2024	$250.00
	Total for ENVIROMATIC SYSTEMS	**$6,022.94**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
EPLUS TECHNOLOGY INC	12/19/2024	$81,334.00
	Total for EPLUS TECHNOLOGY INC	**$81,334.00**
ES OPCO USA LLC	9/19/2024	$951.54
	10/03/2024	$319.34
	10/07/2024	$128.01
	11/14/2024	$1,611.95
	11/18/2024	$812.47
	Total for ES OPCO USA LLC	**$3,823.31**
ESCALONA, MARCO T	11/07/2024	$448.32
	Total for ESCALONA, MARCO T	**$448.32**
ESPINOZA, LUCINDA	10/31/2024	$47.05
	Total for ESPINOZA, LUCINDA	**$47.05**
ESS SOUTH CENTRAL	9/05/2024	$162,110.31
	9/16/2024	$246,504.65
	10/03/2024	$284,878.22
	10/10/2024	$144,328.24
	10/15/2024	$141,526.52
	10/28/2024	$101,903.20
	11/04/2024	$124,493.71
	11/11/2024	$170,210.68
	11/14/2024	$149,764.17
	12/05/2024	$297,580.98
	12/09/2024	$145,297.00
	Total for ESS SOUTH CENTRAL	**$1,968,597.68**
ESTES MCCLURE & ASSO	9/12/2024	$10,000.00
	9/19/2024	$25,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ESTES MCCLURE & ASSO	10/31/2024	$21,000.00
	11/21/2024	$67,500.00
	Total for ESTES MCCLURE & ASSO	**$123,500.00**
ESTES, DINA E	9/19/2024	$36.98
	10/28/2024	$97.35
	Total for ESTES, DINA E	**$134.33**
ESTES, JOHN, C.	9/19/2024	$130.25
	10/17/2024	$165.49
	12/05/2024	$183.45
	12/12/2024	$80.27
	12/16/2024	$168.64
	Total for ESTES, JOHN, C.	**$728.10**
ESTIMABLE, CASSANDRA	10/10/2024	$68.25
	Total for ESTIMABLE, CASSANDRA	**$68.25**
EVANS, JERRY K	11/21/2024	$735.10
	Total for EVANS, JERRY K	**$735.10**
EVANS, JOHN	11/14/2024	$170.00
	12/02/2024	$590.00
	12/09/2024	$450.00
	12/12/2024	$435.00
	12/19/2024	$305.00
	Total for EVANS, JOHN	**$1,950.00**
EVANS, LORI A	10/15/2024	$50.12
	12/02/2024	$138.89
	Total for EVANS, LORI A	**$189.01**
EWELL EDUCATIONAL SE	10/21/2024	$850.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
EWELL EDUCATIONAL SE	11/14/2024	$1,380.00
	11/18/2024	$180.00
	12/09/2024	$705.00
	Total for EWELL EDUCATIONAL SE	**$3,115.00**
EWING IRRIGATION PRO	10/28/2024	$10,557.86
	12/12/2024	$846.80
	Total for EWING IRRIGATION PRO	**$11,404.66**
EWING, CATHLEEN	9/19/2024	$112.90
	10/15/2024	$52.59
	11/21/2024	$48.04
	12/12/2024	$48.17
	Total for EWING, CATHLEEN	**$261.70**
EWING, SAMANTHA	9/12/2024	$160.00
	11/07/2024	$460.00
	Total for EWING, SAMANTHA	**$620.00**
EWINGS, KELSEI	12/02/2024	$85.00
	12/09/2024	$130.00
	12/16/2024	$130.00
	Total for EWINGS, KELSEI	**$345.00**
EXALT PRINTING SOLUT	9/23/2024	$95.00
	10/10/2024	$495.00
	12/16/2024	$165.00
	Total for EXALT PRINTING SOLUT	**$755.00**
EXCITE! GYM CHEER AN	11/21/2024	$450.00
	Total for EXCITE! GYM CHEER AN	**$450.00**
EXPRESS BOOKSELLERS	9/05/2024	$2,961.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
EXPRESS BOOKSELLERS	11/14/2024	$1,121.60
	12/05/2024	$1,402.00
	Total for EXPRESS BOOKSELLERS	**$5,484.60**
EXTRA DUTY SOLUTIONS	11/04/2024	$552.50
	Total for EXTRA DUTY SOLUTIONS	**$552.50**
FADUL, YASSIEN, A.	10/03/2024	$30.00
	10/24/2024	$100.00
	12/05/2024	$30.00
	Total for FADUL, YASSIEN, A.	**$160.00**
FANFARE CUSTOM MERCH	12/19/2024	$1,260.32
	Total for FANFARE CUSTOM MERCH	**$1,260.32**
FARMER, DUSTIN	9/16/2024	$155.00
	10/03/2024	$135.00
	10/07/2024	$230.00
	10/17/2024	$155.00
	10/21/2024	$155.00
	10/28/2024	$135.00
	11/04/2024	$155.00
	11/11/2024	$280.00
	11/21/2024	$50.00
	Total for FARMER, DUSTIN	**$1,450.00**
FARRA, LINDSEY	12/12/2024	$12.19
	Total for FARRA, LINDSEY	**$12.19**
FARRELL, ASHLEY	11/11/2024	$13.80
	Total for FARRELL, ASHLEY	**$13.80**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FASST-FRISCO AMATEUR	9/05/2024	$500.00
	Total for FASST-FRISCO AMATEUR	**$500.00**
FASTENAL	9/19/2024	$1,622.71
	10/17/2024	$105.33
	10/31/2024	$234.00
	12/05/2024	$1,468.86
	12/12/2024	$316.50
	Total for FASTENAL	**$3,747.40**
FASTSIGNS 10501	9/09/2024	$480.97
	9/12/2024	$90.47
	10/03/2024	$173.14
	10/28/2024	$232.55
	11/18/2024	$74.14
	12/05/2024	$232.55
	12/09/2024	$958.52
	Total for FASTSIGNS 10501	**$2,242.34**
FASTWAY ELECTRICAL S	9/09/2024	$797.50
	9/12/2024	$345.56
	9/16/2024	$259.32
	9/19/2024	$112.77
	9/23/2024	$885.29
	10/03/2024	$822.21
	10/07/2024	$252.00
	10/10/2024	$2,532.79
	10/15/2024	$1,262.36
	10/17/2024	$167.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	10/21/2024	$618.69
	10/28/2024	$960.85
	11/04/2024	$1,476.20
	11/07/2024	$151.98
	11/21/2024	$686.68
	12/05/2024	$349.77
	12/09/2024	$651.77
	12/16/2024	$1,282.80
	Total for FASTWAY ELECTRICAL S	**$13,616.34**
FAULCONER, ANDREW	9/16/2024	$633.75
	9/23/2024	$308.75
	10/10/2024	$137.50
	10/24/2024	$357.50
	11/07/2024	$292.50
	11/11/2024	$195.00
	11/14/2024	$243.75
	12/05/2024	$227.50
	12/12/2024	$260.00
	Total for FAULCONER, ANDREW	**$2,656.25**
FAUVER, JACQUELYN	10/10/2024	$136.61
	10/31/2024	$185.79
	11/21/2024	$99.56
	12/16/2024	$146.40
	Total for FAUVER, JACQUELYN	**$568.36**
FCC ENVIRONMENTAL	9/12/2024	$10,410.00
	10/07/2024	$9,810.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FCC ENVIRONMENTAL	11/07/2024	$10,635.00
	12/05/2024	$11,016.00
	Total for FCC ENVIRONMENTAL	**$41,871.00**
FEAGINS, JULIE	9/16/2024	$30.75
	Total for FEAGINS, JULIE	**$30.75**
FECHER, SARAH	9/19/2024	$62.64
	10/15/2024	$14.00
	11/21/2024	$12.86
	12/12/2024	$16.68
	Total for FECHER, SARAH	**$106.18**
FELLOWSHIP OF CHRIST	9/05/2024	$250.00
	Total for FELLOWSHIP OF CHRIST	**$250.00**
FERNANDEZ, ANDINA	9/05/2024	$161.60
	Total for FERNANDEZ, ANDINA	**$161.60**
FERNANDEZ, BENITA CE	10/10/2024	$505.00
	Total for FERNANDEZ, BENITA CE	**$505.00**
FERRIE, GEORGE, M.	9/09/2024	$238.05
	10/03/2024	$195.44
	11/14/2024	$349.94
	12/12/2024	$247.90
	Total for FERRIE, GEORGE, M.	**$1,031.33**
FERRIER-WATSON, LEE	9/12/2024	$253.05
	10/10/2024	$73.76
	11/14/2024	$87.23
	12/12/2024	$56.88
	Total for FERRIER-WATSON, LEE	**$470.92**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FERRIS, STEPHEN	9/19/2024	$185.00
	9/23/2024	$75.00
	10/10/2024	$155.00
	11/04/2024	$75.00
	11/18/2024	$75.00
	Total for FERRIS, STEPHEN	**$565.00**
FERRY, MICHAEL	12/12/2024	$165.00
	Total for FERRY, MICHAEL	**$165.00**
FICARRA, MYRNA, Y.	10/24/2024	$29.35
	11/21/2024	$65.79
	Total for FICARRA, MYRNA, Y.	**$95.14**
FIELDPRINT, INC	9/16/2024	$277.50
	10/10/2024	$27.75
	11/14/2024	$44.25
	Total for FIELDPRINT, INC	**$349.50**
FIELDS, DELORA, D.	11/07/2024	$25.19
	12/12/2024	$12.60
	Total for FIELDS, DELORA, D.	**$37.79**
FIELDS, JEFFERY, C	10/07/2024	$280.00
	12/05/2024	$100.57
	Total for FIELDS, JEFFERY, C	**$380.57**
FIERRO, CORRENE, A.	9/16/2024	$458.25
	11/11/2024	$328.93
	12/05/2024	$505.96
	12/09/2024	$352.59
	Total for FIERRO, CORRENE, A.	**$1,645.73**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FIERRO, LEIGH A	9/23/2024	$108.81
	10/31/2024	$105.32
	11/21/2024	$97.02
	12/16/2024	$69.48
	Total for FIERRO, LEIGH A	**$380.63**
FILTRATION SPECIALIS	9/12/2024	$250.00
	Total for FILTRATION SPECIALIS	**$250.00**
FINISTER, CHRISHAWN	11/21/2024	$20.84
	Total for FINISTER, CHRISHAWN	**$20.84**
FIRST - US FOUNDATI	10/17/2024	$374.00
	Total for FIRST - US FOUNDATI	**$374.00**
FIRST IN TEXAS	9/09/2024	$1,500.00
	10/24/2024	$225.00
	Total for FIRST IN TEXAS	**$1,725.00**
FISHER SCIENCE EDUCA	10/31/2024	$80.22
	11/04/2024	$39.86
	11/18/2024	$40.50
	12/12/2024	$59.79
	12/16/2024	$127.98
	Total for FISHER SCIENCE EDUCA	**$348.35**
FISHER, JULIEANNE	12/02/2024	$138.00
	Total for FISHER, JULIEANNE	**$138.00**
FISSCO SUPPLY	9/12/2024	$1,680.00
	11/04/2024	$980.08
	Total for FISSCO SUPPLY	**$2,660.08**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FITNESS FINDERS INC	10/24/2024	$33.98
	10/31/2024	$64.04
	Total for FITNESS FINDERS INC	**$98.02**
FITZHUGH, SARAH	10/10/2024	$111.00
	Total for FITZHUGH, SARAH	**$111.00**
FLAGE, CHRISTINE	12/02/2024	$138.00
	Total for FLAGE, CHRISTINE	**$138.00**
FLEITMAN, RACHEL	9/23/2024	$54.14
	10/31/2024	$93.33
	Total for FLEITMAN, RACHEL	**$147.47**
FLINN SCIENTIFIC INC	9/12/2024	$1,032.38
	9/23/2024	$121.25
	10/03/2024	$373.56
	10/07/2024	$13.72
	10/10/2024	$268.01
	10/17/2024	$648.30
	10/24/2024	$2,142.07
	10/31/2024	$1,193.23
	11/07/2024	$843.58
	11/14/2024	$1,147.20
	12/05/2024	$1,337.59
	12/09/2024	$57.82
	12/12/2024	$27.64
	12/19/2024	$718.63
	Total for FLINN SCIENTIFIC INC	**$9,924.98**
FLIPDOG SPORTSWEAR L	9/19/2024	$3,079.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	10/03/2024	$1,144.00
	10/07/2024	$489.00
	10/10/2024	$6,536.00
	10/15/2024	$4,246.00
	10/17/2024	$5,763.50
	10/21/2024	$842.00
	10/24/2024	$2,340.00
	11/14/2024	$3,506.00
	11/18/2024	$1,465.00
	11/21/2024	$20.00
	12/09/2024	$270.00
	12/12/2024	$4,101.00
	12/19/2024	$2,506.00
	Total for FLIPDOG SPORTSWEAR L	**$36,307.50**
FLIPPEN GROUP LLC. T	9/09/2024	$295.00
	9/12/2024	$295.00
	10/03/2024	$550.00
	10/07/2024	$295.00
	Total for FLIPPEN GROUP LLC. T	**$1,435.00**
FLISA - FEDERAL LAND	9/12/2024	$1,000.00
	Total for FLISA - FEDERAL LAND	**$1,000.00**
FLORES, JOSE TOMAS	11/14/2024	$330.00
	Total for FLORES, JOSE TOMAS	**$330.00**
FLORES, MARIA EUSEBI	9/16/2024	$15.00
	Total for FLORES, MARIA EUSEBI	**$15.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FLORES, ROBERT	9/12/2024	$114.23
	12/09/2024	$73.03
	Total for FLORES, ROBERT	**$187.26**
FLOTOW, DENNIS	9/05/2024	$125.00
	10/10/2024	$120.00
	10/31/2024	$155.00
	Total for FLOTOW, DENNIS	**$400.00**
FLOWER MOUND CHAMBER	9/12/2024	$10,000.00
	10/17/2024	$150.00
	Total for FLOWER MOUND CHAMBER	**$10,150.00**
FLOWER MOUND COUNSEL	9/12/2024	$240.00
	10/31/2024	$120.00
	11/14/2024	$240.00
	Total for FLOWER MOUND COUNSEL	**$600.00**
FLOWER MOUND GOLF BO	9/16/2024	$350.00
	9/19/2024	$350.00
	10/03/2024	$600.00
	Total for FLOWER MOUND GOLF BO	**$1,300.00**
FLOWER MOUND HS BAND	11/04/2024	$48,642.00
	Total for FLOWER MOUND HS BAND	**$48,642.00**
FLOWER MOUND HS VOLL	12/16/2024	$1,540.00
	Total for FLOWER MOUND HS VOLL	**$1,540.00**
FLOWER MOUND LACROSS	12/19/2024	$850.00
	Total for FLOWER MOUND LACROSS	**$850.00**
FLOWERS, ROSALINDA	9/19/2024	$29.28
	10/15/2024	$23.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FLOWERS, ROSALINDA	11/21/2024	$13.74
	Total for FLOWERS, ROSALINDA	**$66.74**
FLOYD, SCHENITA A	9/19/2024	$155.00
	Total for FLOYD, SCHENITA A	**$155.00**
FLURRY'S MARKET	10/21/2024	$429.00
	12/09/2024	$422.00
	12/19/2024	$2,027.32
	Total for FLURRY'S MARKET	**$2,878.32**
FM JAGUARS WATERPOLO	11/11/2024	$385.00
	Total for FM JAGUARS WATERPOLO	**$385.00**
FMHS FOOTBALL BOOSTE	12/05/2024	$250.00
	Total for FMHS FOOTBALL BOOSTE	**$250.00**
FOARD, FARRIAH	12/02/2024	$138.00
	Total for FOARD, FARRIAH	**$138.00**
FOLLETT CONTENT SOLU	9/05/2024	$260.36
	9/23/2024	$207.53
	10/03/2024	$4,222.09
	10/07/2024	$1,665.48
	10/10/2024	$3,617.25
	10/15/2024	$841.48
	10/24/2024	$375.47
	10/28/2024	$2,873.91
	11/04/2024	$18.89
	11/11/2024	$1,840.10
	11/14/2024	$574.69
	11/18/2024	$597.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FOLLETT CONTENT SOLU	11/21/2024	$551.79
	12/05/2024	$1,177.69
	12/09/2024	$997.09
	12/12/2024	$1,830.41
	12/16/2024	$194.11
	12/19/2024	$772.79
	Total for FOLLETT CONTENT SOLU	**$22,618.73**
FORD, ANDRE JAMAR	12/12/2024	$165.00
	Total for FORD, ANDRE JAMAR	**$165.00**
FORD, COLE J	9/12/2024	$232.49
	10/03/2024	$70.00
	10/10/2024	$140.70
	11/11/2024	$290.11
	12/05/2024	$320.93
	Total for FORD, COLE J	**$1,054.23**
FOREST, CAROL A	9/12/2024	$37.99
	Total for FOREST, CAROL A	**$37.99**
FORESTER, JACKSON	9/23/2024	$200.00
	Total for FORESTER, JACKSON	**$200.00**
FORMAL FASHIONS INC	12/05/2024	$2,231.28
	12/12/2024	$213.84
	Total for FORMAL FASHIONS INC	**$2,445.12**
FORT WORTH METROPLEX	10/10/2024	$450.00
	Total for FORT WORTH METROPLEX	**$450.00**
FORT WORTH, CITY OF	10/28/2024	$370.00
	Total for FORT WORTH, CITY OF	**$370.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FORTENBERRY, EDDIE	9/16/2024	$155.00
	9/19/2024	$150.00
	10/21/2024	$150.00
	11/18/2024	$150.00
	11/21/2024	$140.00
	Total for FORTENBERRY, EDDIE	**$745.00**
FOSTER, NIKIA D	9/09/2024	$78.13
	10/10/2024	$129.92
	11/14/2024	$150.82
	12/09/2024	$97.49
	Total for FOSTER, NIKIA D	**$456.36**
FOWLER, JANET	9/19/2024	$74.18
	10/15/2024	$88.64
	11/21/2024	$86.03
	12/12/2024	$59.50
	Total for FOWLER, JANET	**$308.35**
FOWLER, JERRY	10/31/2024	$14.90
	Total for FOWLER, JERRY	**$14.90**
FOX, MARCIA	10/24/2024	$62.77
	Total for FOX, MARCIA	**$62.77**
FOX, PAM	9/19/2024	$140.00
	11/14/2024	$110.00
	Total for FOX, PAM	**$250.00**
FRANK, LAWRENCE W	9/16/2024	$155.00
	9/23/2024	$100.00
	10/07/2024	$100.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FRANK, LAWRENCE W	10/17/2024	$100.00
	10/28/2024	$100.00
	11/21/2024	$100.00
	Total for FRANK, LAWRENCE W	**$655.00**
FRANKLIN COVEY	9/19/2024	$5,500.00
	Total for FRANKLIN COVEY	**$5,500.00**
FRANKLYN, DONNELL	12/02/2024	$310.00
	12/09/2024	$130.00
	12/12/2024	$155.00
	12/19/2024	$110.00
	Total for FRANKLYN, DONNELL	**$705.00**
FRAYDE, JOHN, J.	9/12/2024	$225.39
	10/17/2024	$129.58
	12/05/2024	$274.03
	Total for FRAYDE, JOHN, J.	**$629.00**
FRAZIER, EDDIE L	12/09/2024	$165.00
	Total for FRAZIER, EDDIE L	**$165.00**
FRED J MILLER INC	10/15/2024	$1,813.00
	11/04/2024	$184,415.00
	Total for FRED J MILLER INC	**$186,228.00**
FRED L LAKE & COMPAN	10/07/2024	$30.67
	10/24/2024	$49.67
	11/14/2024	$108.84
	12/05/2024	$182.17
	Total for FRED L LAKE & COMPAN	**$371.35**
FREDERICKSEN, LON L	9/12/2024	$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FREDERICKSEN, LON L	10/03/2024	$240.00
	10/10/2024	$130.00
	10/21/2024	$265.00
	10/31/2024	$230.00
	Total for FREDERICKSEN, LON L	**$975.00**
FRIENDS OF TEXAS PUB	10/24/2024	$375.00
	Total for FRIENDS OF TEXAS PUB	**$375.00**
FRIESENS CORPORATION	10/24/2024	$319.50
	Total for FRIESENS CORPORATION	**$319.50**
FRISCO CHAMBER OF CO	9/05/2024	$325.00
	9/09/2024	$25.00
	Total for FRISCO CHAMBER OF CO	**$350.00**
FRISCO ISD	9/19/2024	$250.00
	12/05/2024	$1,085.00
	Total for FRISCO ISD	**$1,335.00**
FRISCO ROUGHRIDERS	10/03/2024	$442.50
	10/17/2024	$325.00
	Total for FRISCO ROUGHRIDERS	**$767.50**
FRISCO SPORTS CENTER	10/17/2024	$274.00
	Total for FRISCO SPORTS CENTER	**$274.00**
FRITZ'S ADVENTURE	12/05/2024	$1,688.70
	Total for FRITZ'S ADVENTURE	**$1,688.70**
FRONTIER	10/03/2024	$17,889.38
	10/31/2024	$24,513.00
	12/05/2024	$24,151.32
	Total for FRONTIER	**$66,553.70**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
FRONTIER COMMUNICATI	9/05/2024	$469.48
	10/03/2024	$234.74
	10/31/2024	$235.25
	12/05/2024	$280.25
	Total for FRONTIER COMMUNICATI	**$1,219.72**
FRONTLINE TECHNOLOGI	12/12/2024	$15,640.63
	Total for FRONTLINE TECHNOLOGI	**$15,640.63**
FRY, TERRY	10/10/2024	$140.00
	10/31/2024	$140.00
	Total for FRY, TERRY	**$280.00**
FUTURE MANAGEMENT SY	9/16/2024	$1,000.00
	Total for FUTURE MANAGEMENT SY	**$1,000.00**
G T DISTRIBUTORS INC	9/05/2024	$3,537.98
	10/07/2024	$2,526.00
	10/10/2024	$8,391.99
	Total for G T DISTRIBUTORS INC	**$14,455.97**
G2 GENERAL CONTRACT	9/05/2024	$26,539.95
	Total for G2 GENERAL CONTRACT	**$26,539.95**
GABEL, KERRY	12/19/2024	$62.58
	Total for GABEL, KERRY	**$62.58**
GAIL'S FLAG & GOLF C	9/12/2024	$182.00
	10/21/2024	$561.00
	12/05/2024	$200.00
	12/19/2024	$3,564.67
	Total for GAIL'S FLAG & GOLF C	**$4,507.67**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GAINES, MARCUS	10/07/2024	$130.00
	11/21/2024	$5.00
	Total for GAINES, MARCUS	**$135.00**
GALL, ADRIENNE	9/05/2024	$126.43
	11/21/2024	$224.18
	Total for GALL, ADRIENNE	**$350.61**
GALLS LLC	10/03/2024	$110.98
	Total for GALLS LLC	**$110.98**
GAMBRELL, MARK	10/03/2024	$235.00
	10/07/2024	$280.00
	10/28/2024	$135.00
	11/11/2024	$280.00
	Total for GAMBRELL, MARK	**$930.00**
GAMETIME	12/05/2024	$1,307.46
	Total for GAMETIME	**$1,307.46**
GANDY INK	9/12/2024	$549.74
	9/16/2024	$485.62
	10/03/2024	$813.24
	10/07/2024	$2,183.18
	10/10/2024	$787.82
	10/15/2024	$1,298.84
	10/17/2024	$1,588.95
	10/21/2024	$530.40
	10/24/2024	$1,422.47
	10/28/2024	$2,244.46
	11/04/2024	$2,606.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GANDY INK	11/07/2024	$1,170.95
	11/11/2024	$649.25
	11/21/2024	$569.50
	12/05/2024	$1,927.52
	12/09/2024	$737.03
	12/12/2024	$884.40
	12/19/2024	$486.60
	Total for GANDY INK	**$20,936.61**
GANNAWAY, BEVIN G	9/23/2024	$24.32
	10/31/2024	$23.45
	11/21/2024	$43.48
	12/16/2024	$40.74
	Total for GANNAWAY, BEVIN G	**$131.99**
GARCES, MONICA Y	10/10/2024	$14.20
	Total for GARCES, MONICA Y	**$14.20**
GARCIA, ALESHA	9/19/2024	$40.87
	12/16/2024	$72.56
	Total for GARCIA, ALESHA	**$113.43**
GARCIA, HANNAH, D.	9/19/2024	$72.29
	Total for GARCIA, HANNAH, D.	**$72.29**
GARCIA, KEYLA, M.	9/19/2024	$35.04
	11/21/2024	$30.69
	Total for GARCIA, KEYLA, M.	**$65.73**
GARCIA, MARK D	9/23/2024	$174.81
	10/31/2024	$230.55
	11/21/2024	$236.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GARCIA, MARK D	12/16/2024	$195.57
	Total for GARCIA, MARK D	$836.98
GARCIA, ROGELIO	9/19/2024	$265.00
	10/03/2024	$110.00
	10/10/2024	$370.00
	10/31/2024	$155.00
	Total for GARCIA, ROGELIO	$900.00
GARLINGER, JACOB	11/21/2024	$169.24
	Total for GARLINGER, JACOB	$169.24
GARNER, KERRY	11/21/2024	$138.00
	Total for GARNER, KERRY	$138.00
GARRETT, RACHEL	9/09/2024	$394.16
	10/07/2024	$191.42
	11/11/2024	$186.66
	Total for GARRETT, RACHEL	$772.24
GARTNER INC	10/03/2024	$46,543.00
	Total for GARTNER INC	$46,543.00
GARY KINCAID SCALE C	10/24/2024	$925.00
	Total for GARY KINCAID SCALE C	$925.00
GARZA, ELLEN G	9/23/2024	$76.32
	10/31/2024	$92.46
	11/21/2024	$149.96
	12/19/2024	$68.14
	Total for GARZA, ELLEN G	$386.88
GARZA, MICHAEL J	10/10/2024	$194.00
	11/14/2024	$522.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GARZA, MICHAEL J	**Total for GARZA, MICHAEL J**	**$716.13**
GASTON, RAY	10/07/2024	$220.00
	11/21/2024	$80.00
	Total for GASTON, RAY	**$300.00**
GATTIS, JOSH	11/21/2024	$138.00
	Total for GATTIS, JOSH	**$138.00**
GATTIS, REBECCA	11/21/2024	$138.00
	Total for GATTIS, REBECCA	**$138.00**
GEE,MARLON	12/02/2024	$165.00
	12/12/2024	$130.00
	Total for GEE,MARLON	**$295.00**
GENRICH, NICOLE R	12/16/2024	$41.47
	Total for GENRICH, NICOLE R	**$41.47**
GERMANY, JAYNE	9/19/2024	$28.54
	11/04/2024	$80.27
	Total for GERMANY, JAYNE	**$108.81**
GIBLER, FLORI	12/02/2024	$138.00
	Total for GIBLER, FLORI	**$138.00**
GIBSON, ARIANNA	9/19/2024	$155.00
	10/31/2024	$155.00
	Total for GIBSON, ARIANNA	**$310.00**
GIBSON, DEWAYNE	10/21/2024	$80.00
	Total for GIBSON, DEWAYNE	**$80.00**
GIBSON, THOMAS A	12/02/2024	$80.00
	Total for GIBSON, THOMAS A	**$80.00**
GILBERT, BRADLEY W	11/14/2024	$155.00
	Total for GILBERT, BRADLEY W	**$155.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GILBERT, KALISTA A	12/05/2024	$73.83
	Total for GILBERT, KALISTA A	**$73.83**
GILBERT, KRISTIN C	11/14/2024	$155.00
	Total for GILBERT, KRISTIN C	**$155.00**
GILBREATH, DOMONIQUE	9/16/2024	$83.35
	Total for GILBREATH, DOMONIQUE	**$83.35**
GILBREATH, PHILLIP J	12/12/2024	$660.36
	Total for GILBREATH, PHILLIP J	**$660.36**
GILLETTE, JACOB	10/07/2024	$140.00
	10/10/2024	$340.00
	10/21/2024	$140.00
	11/14/2024	$140.00
	Total for GILLETTE, JACOB	**$760.00**
GILLIN, DIRCE K	12/05/2024	$150.00
	Total for GILLIN, DIRCE K	**$150.00**
GILLUM, JIMMY	9/16/2024	$100.00
	11/04/2024	$100.00
	Total for GILLUM, JIMMY	**$200.00**
GILMORE, SHAWN, L.	9/23/2024	$62.31
	10/31/2024	$84.62
	Total for GILMORE, SHAWN, L.	**$146.93**
GLASS DOCTOR OF NORT	9/05/2024	$472.00
	9/09/2024	$5,087.10
	9/23/2024	$1,021.92
	10/03/2024	$2,457.76
	10/17/2024	$784.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	11/18/2024	$4,468.08
	12/05/2024	$1,018.80
	12/09/2024	$574.92
	12/16/2024	$1,008.92
	12/19/2024	$500.00
	Total for GLASS DOCTOR OF NORT	**$17,394.30**
GLENDALE PARADE STOR	10/17/2024	$883.50
	10/21/2024	$5,335.05
	10/28/2024	$1,320.50
	11/11/2024	$1,554.75
	12/05/2024	$4,017.84
	12/12/2024	$9,002.19
	12/19/2024	$492.75
	Total for GLENDALE PARADE STOR	**$22,606.58**
GLENN PARTNERS	10/03/2024	$7,677.46
	10/10/2024	$1,288,642.55
	10/17/2024	$252,700.00
	11/21/2024	$189,900.00
	12/16/2024	$660,185.00
	Total for GLENN PARTNERS	**$2,399,105.01**
GLIDEN INDUSTRIES	9/23/2024	$1,006,536.66
	11/07/2024	$248,925.53
	12/16/2024	$53,717.94
	Total for GLIDEN INDUSTRIES	**$1,309,180.13**
GLOBAL EQUIPMENT COM	10/03/2024	$749.25
	10/31/2024	$330.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GLOBAL EQUIPMENT COM	12/16/2024	$4,897.09
	Total for GLOBAL EQUIPMENT COM	**$5,977.20**
GLOBAL PAYMENTS INC	10/15/2024	$27,185.00
	11/07/2024	$3,300.00
	12/02/2024	$10,500.00
	Total for GLOBAL PAYMENTS INC	**$40,985.00**
GODBEY, RHONDA	9/09/2024	$239.79
	10/07/2024	$132.12
	11/11/2024	$137.95
	Total for GODBEY, RHONDA	**$509.86**
GODDARD, BECKY M	9/19/2024	$280.00
	10/03/2024	$140.00
	10/24/2024	$160.00
	10/31/2024	$140.00
	Total for GODDARD, BECKY M	**$720.00**
GODFREY, NICHOLAS B	9/19/2024	$135.00
	10/03/2024	$135.00
	10/21/2024	$135.00
	10/28/2024	$95.00
	11/11/2024	$90.00
	12/09/2024	$165.00
	Total for GODFREY, NICHOLAS B	**$755.00**
GOHEEN, SHANNON R	9/19/2024	$186.27
	10/17/2024	$164.15
	11/21/2024	$152.77
	12/12/2024	$122.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GOHEEN, SHANNON R	**Total for GOHEEN, SHANNON R**	**$625.20**
GOLDEN JR, PAT	11/04/2024	$135.00
	Total for GOLDEN JR, PAT	**$135.00**
GOMEZ FLOOR COVERING	10/03/2024	$1,170.00
	10/24/2024	$237.00
	12/09/2024	$99.00
	Total for GOMEZ FLOOR COVERING	**$1,506.00**
GONZALEZ, ANGEL B	9/12/2024	$91.51
	10/15/2024	$48.10
	11/14/2024	$64.11
	12/09/2024	$82.81
	Total for GONZALEZ, ANGEL B	**$286.53**
GONZALEZ, ARTURO	12/02/2024	$138.00
	Total for GONZALEZ, ARTURO	**$138.00**
GOODHEART WILLCOX PU	11/14/2024	$2,985.01
	Total for GOODHEART WILLCOX PU	**$2,985.01**
GOODWIN, THOMAS G	10/07/2024	$125.00
	10/10/2024	$155.00
	Total for GOODWIN, THOMAS G	**$280.00**
GOPHER SPORT	9/16/2024	$103.30
	9/19/2024	$599.10
	10/10/2024	$533.40
	10/17/2024	$161.92
	10/24/2024	$125.92
	10/28/2024	$694.92
	11/07/2024	$310.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GOPHER SPORT	11/14/2024	$1,034.55
	11/21/2024	$173.87
	12/05/2024	$1,207.68
	12/12/2024	$4,053.73
	12/19/2024	$9,607.75
	Total for GOPHER SPORT	**$18,606.35**
GORALSKI, TERRENCE	9/12/2024	$155.00
	9/19/2024	$155.00
	10/07/2024	$110.00
	11/07/2024	$230.00
	Total for GORALSKI, TERRENCE	**$650.00**
GORDON, HEATHER, A.	9/16/2024	$72.90
	11/07/2024	$33.63
	12/05/2024	$48.77
	Total for GORDON, HEATHER, A.	**$155.30**
GOT YOU COVERED	9/05/2024	$1,937.50
	9/19/2024	$395.00
	10/03/2024	$307.50
	10/17/2024	$665.00
	10/31/2024	$457.50
	12/12/2024	$307.50
	12/19/2024	$527.50
	Total for GOT YOU COVERED	**$4,597.50**
GOUDARZL, MOUSTAFA F	9/12/2024	$110.00
	10/07/2024	$110.00
	10/21/2024	$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GOUDARZL, MOUSTAFA F	**Total for GOUDARZL, MOUSTAFA F**	**$330.00**
GRAHAM, REBECCA	9/19/2024	$30.95
	10/15/2024	$21.91
	11/21/2024	$21.91
	12/12/2024	$21.91
	Total for GRAHAM, REBECCA	**$96.68**
GRAINGER	9/05/2024	$33.96
	9/09/2024	$4,252.63
	9/12/2024	$6,963.92
	9/16/2024	$625.05
	9/19/2024	$2,731.79
	9/23/2024	$937.45
	10/03/2024	$6,395.63
	10/07/2024	$1,405.68
	10/10/2024	$208.39
	10/15/2024	$39.32
	10/17/2024	$451.29
	10/24/2024	$3,996.70
	10/28/2024	$381.67
	10/31/2024	$5,137.53
	11/04/2024	$2,145.56
	11/07/2024	$756.96
	11/14/2024	$928.72
	11/18/2024	$1,437.25
	11/21/2024	$288.46
	12/05/2024	$3,358.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GRAINGER	12/09/2024	$246.17
	12/12/2024	$5,924.71
	12/16/2024	$63.84
	12/19/2024	$51.78
	Total for GRAINGER	**$48,763.34**
GRANDE COMMUNICATION	9/12/2024	$99.80
	10/10/2024	$99.80
	11/07/2024	$99.80
	12/12/2024	$99.80
	Total for GRANDE COMMUNICATION	**$399.20**
GRANDVIEW ISD	10/24/2024	$500.00
	Total for GRANDVIEW ISD	**$500.00**
GRANT, ELVIN G	9/16/2024	$69.48
	11/14/2024	$91.19
	12/05/2024	$74.10
	12/09/2024	$42.41
	Total for GRANT, ELVIN G	**$277.18**
GRAPEVINE-COLLEYVILL	12/05/2024	$369.50
	12/09/2024	$628.42
	Total for GRAPEVINE-COLLEYVILL	**$997.92**
GRAVOIS, NICHOLAS, R	9/05/2024	$208.17
	11/21/2024	$264.85
	Total for GRAVOIS, NICHOLAS, R	**$473.02**
GRAY, BERNARD	10/07/2024	$260.00
	11/21/2024	$120.00
	Total for GRAY, BERNARD	**$380.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GRAY, KIMBERLY P	11/21/2024	$509.27
	Total for GRAY, KIMBERLY P	**$509.27**
GRAYER, STEPHEN	9/19/2024	$135.00
	10/17/2024	$155.00
	10/21/2024	$85.00
	11/04/2024	$155.00
	11/18/2024	$220.00
	11/21/2024	$15.00
	Total for GRAYER, STEPHEN	**$765.00**
GREEN, ASHLYN, S.	10/03/2024	$76.71
	Total for GREEN, ASHLYN, S.	**$76.71**
GREEN, VAN E	12/02/2024	$69.00
	Total for GREEN, VAN E	**$69.00**
GREENE, LATASHA D	9/23/2024	$76.38
	Total for GREENE, LATASHA D	**$76.38**
GRIFFIN, ALONZO	12/12/2024	$130.00
	Total for GRIFFIN, ALONZO	**$130.00**
GRIZZLY INDUSTRIAL I	10/03/2024	$547.81
	11/14/2024	$247.50
	11/18/2024	$237.60
	11/21/2024	$1,144.50
	12/05/2024	$9,871.55
	Total for GRIZZLY INDUSTRIAL I	**$12,048.96**
GROCE, DEJUAN	10/07/2024	$180.00
	11/21/2024	$120.00
	Total for GROCE, DEJUAN	**$300.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GROGAN, CARSON	9/19/2024	$130.00
	11/21/2024	$5.00
	Total for GROGAN, CARSON	**$135.00**
GROGGY DOG SPORTSWEA	9/19/2024	$829.50
	9/23/2024	$1,935.70
	10/03/2024	$1,628.10
	10/15/2024	$581.98
	10/17/2024	$2,648.70
	10/24/2024	$2,584.75
	10/28/2024	$150.00
	10/31/2024	$535.00
	11/04/2024	$499.10
	11/07/2024	$1,075.75
	11/14/2024	$968.90
	11/18/2024	$1,991.80
	12/05/2024	$2,388.00
	12/09/2024	$1,353.25
	12/19/2024	$2,281.40
	Total for GROGGY DOG SPORTSWEA	**$21,451.93**
GRONNEBERG, DAVID, C	12/02/2024	$138.00
	Total for GRONNEBERG, DAVID, C	**$138.00**
GROUP DYNAMIX LLC	9/16/2024	$1,665.00
	10/10/2024	$1,755.00
	10/17/2024	$1,800.00
	11/07/2024	$1,260.00
	11/11/2024	$1,044.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GROUP DYNAMIX LLC	11/18/2024	$825.00
	12/05/2024	$4,811.00
	Total for GROUP DYNAMIX LLC	**$13,160.00**
GROVE, KIM	9/12/2024	$65.39
	10/17/2024	$34.57
	11/14/2024	$34.17
	12/09/2024	$26.53
	Total for GROVE, KIM	**$160.66**
GROVES, CHRISTIE	12/02/2024	$138.00
	Total for GROVES, CHRISTIE	**$138.00**
GTS TECHNOLOGY SOLUT	10/07/2024	$16,180.85
	10/15/2024	$30,527.70
	10/28/2024	$13,146.70
	10/31/2024	$12,778.85
	Total for GTS TECHNOLOGY SOLUT	**$72,634.10**
GUERRA, ALIE	9/16/2024	$75.00
	9/19/2024	$100.00
	9/23/2024	$75.00
	10/03/2024	$145.00
	10/17/2024	$90.00
	10/21/2024	$230.00
	11/18/2024	$75.00
	Total for GUERRA, ALIE	**$790.00**
GUINN, PHILIP C	9/19/2024	$80.00
	11/11/2024	$80.00
	Total for GUINN, PHILIP C	**$160.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
GUINN, THOMAS MICHAE	9/19/2024	$140.00
	10/07/2024	$140.00
	Total for GUINN, THOMAS MICHAE	**$280.00**
GUNN, LEE SANDERS	11/04/2024	$215.00
	Total for GUNN, LEE SANDERS	**$215.00**
GWK TECHNOLOGIES LLC	9/05/2024	$679.15
	11/07/2024	$679.15
	11/21/2024	$679.15
	12/05/2024	$1,358.30
	Total for GWK TECHNOLOGIES LLC	**$3,395.75**
HAGAR RESTAURANT SER	10/28/2024	$1,454.44
	11/07/2024	$692.73
	11/21/2024	$1,536.32
	Total for HAGAR RESTAURANT SER	**$3,683.49**
HAGEMANN, KEVIN	10/03/2024	$135.00
	10/07/2024	$135.00
	10/17/2024	$145.00
	10/28/2024	$230.00
	11/04/2024	$145.00
	11/11/2024	$135.00
	12/02/2024	$130.00
	Total for HAGEMANN, KEVIN	**$1,055.00**
HAINLINE, BONNIE	12/09/2024	$165.00
	Total for HAINLINE, BONNIE	**$165.00**
HAL LEONARD CORPORAT	10/31/2024	$69.99
	Total for HAL LEONARD CORPORAT	**$69.99**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HALE, JOSH	9/23/2024	$150.00
	10/17/2024	$220.00
	10/28/2024	$220.00
	11/18/2024	$155.00
	11/21/2024	$125.00
	Total for HALE, JOSH	**$870.00**
HALE, LINDELL	9/19/2024	$235.00
	10/03/2024	$265.00
	10/10/2024	$120.00
	10/21/2024	$120.00
	10/31/2024	$155.00
	11/11/2024	$120.00
	Total for HALE, LINDELL	**$1,015.00**
HALL, KIMBERLY	10/03/2024	$155.00
	Total for HALL, KIMBERLY	**$155.00**
HALL, MICHELLE	9/23/2024	$98.82
	10/31/2024	$72.70
	11/21/2024	$100.16
	12/12/2024	$41.94
	Total for HALL, MICHELLE	**$313.62**
HALL, TODD	9/12/2024	$110.00
	10/31/2024	$155.00
	11/11/2024	$140.00
	Total for HALL, TODD	**$405.00**
HALSELL, SAVANNAH, J	9/09/2024	$174.33
	10/03/2024	$125.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HALSELL, SAVANNAH, J	11/21/2024	$224.38
	12/12/2024	$104.99
	Total for HALSELL, SAVANNAH, J	**$629.33**
HAMIC ELEVATOR INSPE	12/19/2024	$135.00
	Total for HAMIC ELEVATOR INSPE	**$135.00**
HAMILTON, KILLEION	9/23/2024	$95.00
	10/07/2024	$145.00
	10/17/2024	$155.00
	Total for HAMILTON, KILLEION	**$395.00**
HAMNER, MISTY	9/05/2024	$39.05
	Total for HAMNER, MISTY	**$39.05**
HAMPTON, JAKE	9/16/2024	$73.77
	10/15/2024	$42.61
	Total for HAMPTON, JAKE	**$116.38**
HAMPTON, TODD	9/19/2024	$265.00
	10/07/2024	$140.00
	10/10/2024	$260.00
	10/21/2024	$140.00
	10/31/2024	$155.00
	11/18/2024	$80.00
	Total for HAMPTON, TODD	**$1,040.00**
HAMRE, KRYSTAL	9/19/2024	$56.15
	10/15/2024	$37.59
	11/21/2024	$36.52
	Total for HAMRE, KRYSTAL	**$130.26**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HANDZEL, CHARLEEN	11/14/2024	$190.95
	Total for HANDZEL, CHARLEEN	**$190.95**
HANEY, SHARON, E.	11/11/2024	$40.78
	Total for HANEY, SHARON, E.	**$40.78**
HANSEN, MAJOR, M.	10/03/2024	$30.00
	10/24/2024	$100.00
	12/05/2024	$30.00
	Total for HANSEN, MAJOR, M.	**$160.00**
HARBOUR, AUDREY	9/19/2024	$31.22
	10/17/2024	$28.21
	11/21/2024	$43.28
	12/12/2024	$30.55
	Total for HARBOUR, AUDREY	**$133.26**
HARDY, WILLIAM A	12/02/2024	$155.00
	Total for HARDY, WILLIAM A	**$155.00**
HARMON, ALECIA D	9/16/2024	$71.56
	10/24/2024	$83.01
	11/21/2024	$88.31
	12/12/2024	$59.29
	Total for HARMON, ALECIA D	**$302.17**
HARPIN, NICHOLAS A	12/09/2024	$130.00
	Total for HARPIN, NICHOLAS A	**$130.00**
HARRIS, ALVIN	12/09/2024	$130.00
	Total for HARRIS, ALVIN	**$130.00**
HARRIS, DAVID	10/10/2024	$25.75
	Total for HARRIS, DAVID	**$25.75**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HARRIS, JACKAYLA, D.	9/16/2024	$111.35
	12/05/2024	$48.11
	Total for HARRIS, JACKAYLA, D.	**$159.46**
HARRIS, KEVIN J	9/19/2024	$265.00
	10/03/2024	$130.00
	10/10/2024	$155.00
	10/21/2024	$110.00
	10/31/2024	$390.00
	11/11/2024	$130.00
	12/02/2024	$275.00
	12/12/2024	$130.00
	Total for HARRIS, KEVIN J	**$1,585.00**
HARRIS, KRISTALYN	9/12/2024	$43.25
	Total for HARRIS, KRISTALYN	**$43.25**
HARRIS, KRISTEN, R.	9/09/2024	$98.56
	10/03/2024	$105.99
	11/14/2024	$175.94
	12/09/2024	$84.63
	Total for HARRIS, KRISTEN, R.	**$465.12**
HARRIS, VERNON, J.	9/23/2024	$17.89
	10/31/2024	$24.66
	11/21/2024	$17.15
	12/16/2024	$9.38
	Total for HARRIS, VERNON, J.	**$69.08**
HARRISON, DEWEY	11/04/2024	$240.00
	Total for HARRISON, DEWEY	**$240.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HART, COURTNEY E	9/12/2024	$42.07
	11/11/2024	$17.02
	Total for HART, COURTNEY E	**$59.09**
HARVEY, JANA	12/02/2024	$138.00
	Total for HARVEY, JANA	**$138.00**
HARYCKI, BRANDIE	10/31/2024	$933.72
	Total for HARYCKI, BRANDIE	**$933.72**
HASKINS, SHANNON Y	9/12/2024	$42.01
	Total for HASKINS, SHANNON Y	**$42.01**
HASTEN, EMILY, S.	9/23/2024	$58.29
	10/15/2024	$69.94
	11/18/2024	$69.94
	12/12/2024	$54.40
	Total for HASTEN, EMILY, S.	**$252.57**
HAUGH, STACY	10/24/2024	$101.35
	Total for HAUGH, STACY	**$101.35**
HAWAIIAN FALLS	10/21/2024	$250.00
	Total for HAWAIIAN FALLS	**$250.00**
HAWAIIAN FALLS - THE	11/07/2024	$250.00
	Total for HAWAIIAN FALLS - THE	**$250.00**
HAWKINS, CONNOR	10/10/2024	$170.00
	11/18/2024	$75.00
	Total for HAWKINS, CONNOR	**$245.00**
HAWKINS, DUSTIN C	9/12/2024	$73.77
	11/11/2024	$210.31
	Total for HAWKINS, DUSTIN C	**$284.08**
HAYES, RICKEY D.	10/10/2024	$746.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HAYES, RICKEY D.	11/14/2024	$133.20
	12/05/2024	$409.24
	Total for HAYES, RICKEY D.	**$1,289.02**
HD SUPPLY FACILITIES	9/05/2024	$114.38
	10/28/2024	$28.74
	10/31/2024	$21.90
	11/07/2024	$143.60
	Total for HD SUPPLY FACILITIES	**$308.62**
HEARD NATURAL SCIENC	10/21/2024	$123.75
	Total for HEARD NATURAL SCIENC	**$123.75**
HEARD, JUSTIN M	9/16/2024	$308.75
	9/23/2024	$308.75
	10/10/2024	$503.75
	10/24/2024	$503.75
	11/11/2024	$487.50
	12/12/2024	$260.00
	Total for HEARD, JUSTIN M	**$2,372.50**
HEARE, DARIN	11/14/2024	$165.00
	Total for HEARE, DARIN	**$165.00**
HEASLET, MICHAEL	9/23/2024	$145.00
	Total for HEASLET, MICHAEL	**$145.00**
HEASLEY, CHRISTOPHER	10/21/2024	$75.00
	Total for HEASLEY, CHRISTOPHER	**$75.00**
HEATH, NICOLE MONIQU	9/23/2024	$435.00
	10/07/2024	$125.00
	10/31/2024	$355.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HEATH, NICOLE MONIQU	**Total for HEATH, NICOLE MONIQU**	**$915.00**
HEBRON BAND BOOSTER	11/04/2024	$53,748.00
	Total for HEBRON BAND BOOSTER	**$53,748.00**
HEBRON CHEER BOOSTER	10/31/2024	$1,000.00
	Total for HEBRON CHEER BOOSTER	**$1,000.00**
HEBRON HAWKS GOLF BO	9/19/2024	$1,825.00
	10/03/2024	$945.00
	10/21/2024	$1,500.00
	10/24/2024	$1,170.00
	Total for HEBRON HAWKS GOLF BO	**$5,440.00**
HEBRON HIGH SCHOOL W	12/02/2024	$4,200.00
	Total for HEBRON HIGH SCHOOL W	**$4,200.00**
HEBRON HS THEATRE BO	11/18/2024	$45.00
	12/05/2024	$955.25
	Total for HEBRON HS THEATRE BO	**$1,000.25**
HEBRON HS VOLLEYBALL	12/16/2024	$4,095.00
	Total for HEBRON HS VOLLEYBALL	**$4,095.00**
HEGARTY, JONATHAN, M	10/07/2024	$171.00
	Total for HEGARTY, JONATHAN, M	**$171.00**
HENDERSON, JIM	9/12/2024	$110.00
	9/19/2024	$245.00
	10/03/2024	$395.00
	10/10/2024	$530.00
	10/31/2024	$385.00
	Total for HENDERSON, JIM	**$1,665.00**
HENLEY, KRISTINA K	9/19/2024	$35.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HENLEY, KRISTINA K	12/12/2024	$178.36
	Total for HENLEY, KRISTINA K	**$214.14**
HENRY SCHEIN INC	10/28/2024	$1,556.09
	10/31/2024	$42.88
	Total for HENRY SCHEIN INC	**$1,598.97**
HERITAGE FARMSTEAD M	10/03/2024	$1,041.00
	Total for HERITAGE FARMSTEAD M	**$1,041.00**
HERMAN, PAM	10/07/2024	$202.53
	10/17/2024	$102.84
	11/14/2024	$99.29
	12/12/2024	$108.33
	Total for HERMAN, PAM	**$512.99**
HERNANDEZ GALICIA Y	9/16/2024	$59.76
	11/07/2024	$57.22
	12/05/2024	$24.12
	Total for HERNANDEZ GALICIA Y	**$141.10**
HERNANDEZ, CLAUDIA	9/12/2024	$60.80
	Total for HERNANDEZ, CLAUDIA	**$60.80**
HERRERA, ANGEL M	12/12/2024	$287.03
	Total for HERRERA, ANGEL M	**$287.03**
HERRERA, ISABEL	9/12/2024	$205.29
	10/24/2024	$298.55
	11/11/2024	$134.20
	12/05/2024	$44.82
	Total for HERRERA, ISABEL	**$682.86**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HERRERA, WILLIAM	10/31/2024	$87.60
	Total for HERRERA, WILLIAM	**$87.60**
HERRIN, AUBREY, A.	10/03/2024	$110.49
	11/11/2024	$137.21
	Total for HERRIN, AUBREY, A.	**$247.70**
HERRING, LACEY	10/10/2024	$1,295.00
	Total for HERRING, LACEY	**$1,295.00**
HERRON II, RICKEY R	10/03/2024	$135.00
	Total for HERRON II, RICKEY R	**$135.00**
HERRON, TOWANDA	10/21/2024	$155.00
	10/31/2024	$155.00
	Total for HERRON, TOWANDA	**$310.00**
HICKS, CORI L	10/07/2024	$130.00
	11/21/2024	$5.00
	Total for HICKS, CORI L	**$135.00**
HICKS, JANIE	9/12/2024	$136.00
	Total for HICKS, JANIE	**$136.00**
HICKS, TOMMIE	9/23/2024	$95.00
	10/17/2024	$220.00
	10/28/2024	$135.00
	11/14/2024	$145.00
	12/05/2024	$310.00
	Total for HICKS, TOMMIE	**$905.00**
HIGGINBOTHAM INSURAN	9/12/2024	$66,334.00
	11/07/2024	$546.00
	Total for HIGGINBOTHAM INSURAN	**$66,880.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HIGGINBOTHAM PUBLIC	9/16/2024	$8,808.00
	10/21/2024	$12,196.00
	11/18/2024	$12,240.00
	12/19/2024	$12,192.00
	Total for HIGGINBOTHAM PUBLIC	**$45,436.00**
HIGHLAND SHORES HOA	11/04/2024	$160.00
	Total for HIGHLAND SHORES HOA	**$160.00**
HILL & WILKINSON CON	9/23/2024	$7,950.40
	10/17/2024	$157,817.35
	10/28/2024	$28,730.94
	11/07/2024	$506,577.96
	Total for HILL & WILKINSON CON	**$701,076.65**
HILL, DARJON	10/31/2024	$155.00
	Total for HILL, DARJON	**$155.00**
HILL, ETHAN	9/16/2024	$180.00
	9/19/2024	$280.00
	10/07/2024	$135.00
	10/21/2024	$145.00
	10/28/2024	$155.00
	12/02/2024	$95.00
	Total for HILL, ETHAN	**$990.00**
HILL, JENNIFER	12/02/2024	$130.00
	Total for HILL, JENNIFER	**$130.00**
HILL, JEREMY	9/16/2024	$180.00
	10/28/2024	$155.00
	Total for HILL, JEREMY	**$335.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HILL, MARY JO	9/19/2024	$55.63
	Total for HILL, MARY JO	**$55.63**
HILL, PEGGY	9/12/2024	$110.00
	10/21/2024	$155.00
	11/11/2024	$120.00
	Total for HILL, PEGGY	**$385.00**
HILL, SONYA M	12/09/2024	$48.24
	Total for HILL, SONYA M	**$48.24**
HILTON SAN ANTONIO A	11/04/2024	$35,874.03
	Total for HILTON SAN ANTONIO A	**$35,874.03**
HINDERLITER, SARAH	12/02/2024	$138.00
	Total for HINDERLITER, SARAH	**$138.00**
HINSLEY, SHANNON L	9/09/2024	$47.57
	10/10/2024	$69.54
	11/14/2024	$172.52
	12/09/2024	$119.99
	Total for HINSLEY, SHANNON L	**$409.62**
HLIANG, NGUN	9/12/2024	$28.34
	11/21/2024	$107.54
	12/09/2024	$116.31
	Total for HLIANG, NGUN	**$252.19**
HOBART CORPORATION	9/05/2024	$130.55
	9/12/2024	$1,523.07
	10/03/2024	$174.51
	10/21/2024	$134.85
	10/24/2024	$99.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HOBART CORPORATION	10/31/2024	$340.18
	11/11/2024	$91.21
	11/21/2024	$146.93
	12/19/2024	$179.42
	Total for HOBART CORPORATION	**$2,820.05**
HOCKADAY, AL	10/10/2024	$155.00
	10/21/2024	$120.00
	Total for HOCKADAY, AL	**$275.00**
HODGES, DEREK W	9/09/2024	$503.75
	9/12/2024	$195.00
	9/19/2024	$308.75
	9/23/2024	$325.00
	10/03/2024	$292.50
	10/07/2024	$325.00
	10/10/2024	$633.75
	10/17/2024	$325.00
	10/24/2024	$292.50
	10/31/2024	$292.50
	11/11/2024	$617.50
	11/14/2024	$1,112.50
	Total for HODGES, DEREK W	**$5,223.75**
HOGAN-SANDI, VALERIE	9/23/2024	$31.49
	10/31/2024	$50.59
	11/21/2024	$44.15
	12/16/2024	$54.61
	Total for HOGAN-SANDI, VALERIE	**$180.84**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HOLCOMB, CHANTELL, M	9/23/2024	$153.57
	10/31/2024	$261.79
	12/16/2024	$561.18
	Total for HOLCOMB, CHANTELL, M	**$976.54**
HOLDER, DENNIS	12/09/2024	$215.00
	12/12/2024	$195.00
	Total for HOLDER, DENNIS	**$410.00**
HOLIDAY INN EXPRESS	10/22/2024	$2,767.14
	10/29/2024	$2,177.45
	Total for HOLIDAY INN EXPRESS	**$4,944.59**
HOLIDAY INN SAN ANTO	11/04/2024	$29,144.96
	Total for HOLIDAY INN SAN ANTO	**$29,144.96**
HOLLINGS, CANDACE	12/02/2024	$155.00
	12/12/2024	$150.00
	Total for HOLLINGS, CANDACE	**$305.00**
HOME DEPOT	9/19/2024	$80.87
	10/15/2024	$3,969.99
	11/04/2024	$1,527.00
	12/09/2024	$1,493.40
	12/19/2024	$4,141.86
	Total for HOME DEPOT	**$11,213.12**
HONEY BAKED HAM COMP	11/11/2024	$349.69
	12/12/2024	$222.83
	Total for HONEY BAKED HAM COMP	**$572.52**
HONSINGER, DICY, L.	9/19/2024	$30.22
	10/17/2024	$105.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HONSINGER, DICY, L.	12/05/2024	$154.50
	12/12/2024	$48.31
	Total for HONSINGER, DICY, L.	**$338.56**
HORMELL, DAVID	9/23/2024	$135.00
	Total for HORMELL, DAVID	**$135.00**
HORN, LAMAR	12/12/2024	$130.00
	12/16/2024	$130.00
	Total for HORN, LAMAR	**$260.00**
HORSTMEYER, MICHAEL	12/02/2024	$69.00
	Total for HORSTMEYER, MICHAEL	**$69.00**
HORTON, ERIC	10/07/2024	$415.00
	11/11/2024	$155.00
	11/21/2024	$120.00
	Total for HORTON, ERIC	**$690.00**
HOSA - TA	10/07/2024	$1,200.00
	12/05/2024	$1,120.00
	Total for HOSA - TA	**$2,320.00**
HOSA INC	10/24/2024	$850.00
	11/07/2024	$3,450.00
	12/05/2024	$5,175.00
	Total for HOSA INC	**$9,475.00**
HOUGHTON BRASS REPAI	9/16/2024	$1,112.30
	Total for HOUGHTON BRASS REPAI	**$1,112.30**
HOUGHTON MIFFLIN HAR	10/07/2024	$60,000.00
	Total for HOUGHTON MIFFLIN HAR	**$60,000.00**
HOUSE, REBECCA	12/19/2024	$442.38
	Total for HOUSE, REBECCA	**$442.38**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HOUSTON ISD	9/16/2024	$437.89
	10/21/2024	$5,929.76
	12/05/2024	$1,496.88
	12/12/2024	$462.03
	Total for HOUSTON ISD	**$8,326.56**
HOWARD, BEN	11/21/2024	$138.00
	Total for HOWARD, BEN	**$138.00**
HOWELL, JANET	9/23/2024	$114.11
	10/31/2024	$133.53
	12/05/2024	$150.34
	12/16/2024	$53.14
	Total for HOWELL, JANET	**$451.12**
HOWERTON, EMA, J.	9/12/2024	$85.83
	11/04/2024	$62.04
	12/05/2024	$134.41
	Total for HOWERTON, EMA, J.	**$282.28**
HOWK, PETE	12/02/2024	$90.00
	Total for HOWK, PETE	**$90.00**
HRIPKO, MICHAEL	9/12/2024	$3.10
	Total for HRIPKO, MICHAEL	**$3.10**
HTEAO LEWISVILLE	9/19/2024	$50.00
	Total for HTEAO LEWISVILLE	**$50.00**
HUBBLE, ALAN B	9/16/2024	$116.25
	Total for HUBBLE, ALAN B	**$116.25**
HUCKABEE	9/19/2024	$78,364.58
	10/03/2024	$176,245.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HUCKABEE	10/21/2024	$296,286.02
	10/31/2024	$127,675.00
	11/14/2024	$80,355.33
	12/19/2024	$987,940.69
	Total for HUCKABEE	**$1,746,866.94**
HUDDLESTON, SUZANNE	10/07/2024	$18.00
	Total for HUDDLESTON, SUZANNE	**$18.00**
HUDGENS, NELVIN D	9/16/2024	$180.00
	10/28/2024	$155.00
	Total for HUDGENS, NELVIN D	**$335.00**
HUDL	9/12/2024	$650.00
	10/31/2024	$42,195.00
	11/21/2024	$650.00
	12/12/2024	$650.00
	Total for HUDL	**$44,145.00**
HUDSPETH, DALE E	12/09/2024	$165.00
	12/19/2024	$100.00
	Total for HUDSPETH, DALE E	**$265.00**
HUFFMAN, SCOTT	9/23/2024	$180.00
	11/21/2024	$120.00
	Total for HUFFMAN, SCOTT	**$300.00**
HUGHES, GREGORY	10/03/2024	$140.00
	Total for HUGHES, GREGORY	**$140.00**
HUGHES, JENNIFER K.	9/12/2024	$47.17
	11/07/2024	$58.02
	11/21/2024	$128.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HUGHES, JENNIFER K.	12/09/2024	$102.24
	Total for HUGHES, JENNIFER K.	**$335.67**
HUMBERT, KATHERINE	9/19/2024	$40.81
	10/15/2024	$24.25
	11/21/2024	$15.28
	12/16/2024	$17.02
	Total for HUMBERT, KATHERINE	**$97.36**
HUMPHREY, BROOKS	9/19/2024	$229.48
	10/17/2024	$277.38
	12/05/2024	$521.06
	12/19/2024	$1,407.01
	Total for HUMPHREY, BROOKS	**$2,434.93**
HUMPHRIES, PAMELA D	10/03/2024	$156.25
	Total for HUMPHRIES, PAMELA D	**$156.25**
HUNT, SKYLAR	10/10/2024	$120.00
	10/31/2024	$155.00
	Total for HUNT, SKYLAR	**$275.00**
HUNTER, SUSAN D	11/04/2024	$280.00
	12/02/2024	$130.00
	Total for HUNTER, SUSAN D	**$410.00**
HURD, CHARLIE B	9/12/2024	$385.00
	9/19/2024	$175.00
	10/03/2024	$125.00
	10/10/2024	$240.00
	10/21/2024	$295.00
	10/31/2024	$275.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
HURD, CHARLIE B	11/14/2024	$130.00
	12/09/2024	$330.00
	Total for HURD, CHARLIE B	**$1,955.00**
HVAC RNTL LLC	9/05/2024	$7,000.00
	10/10/2024	$7,000.00
	Total for HVAC RNTL LLC	**$14,000.00**
HYATT REGENCY DFW	12/09/2024	$2,000.00
	Total for HYATT REGENCY DFW	**$2,000.00**
HYDROTEMP INC	11/04/2024	$85.00
	Total for HYDROTEMP INC	**$85.00**
IAEM INTERNATIONAL A	9/05/2024	$199.00
	Total for IAEM INTERNATIONAL A	**$199.00**
IDEAL FIRE & SECURIT	9/05/2024	$1,600.00
	9/19/2024	$4,800.00
	10/03/2024	$2,480.00
	11/04/2024	$2,550.00
	11/07/2024	$3,300.00
	11/14/2024	$1,790.00
	Total for IDEAL FIRE & SECURIT	**$16,520.00**
IDENTISYS INC	9/05/2024	$3,916.00
	10/03/2024	$231.00
	10/15/2024	$782.00
	10/24/2024	$125.99
	11/14/2024	$357.52
	11/18/2024	$2,230.00
	Total for IDENTISYS INC	**$7,642.51**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
IFLY INDOOR SKYDIVIN	11/11/2024	$3,298.00
	11/14/2024	$172.00
	Total for IFLY INDOOR SKYDIVIN	**$3,470.00**
IMAGE MAKER 4U INC	10/03/2024	$30.00
	Total for IMAGE MAKER 4U INC	**$30.00**
IMCAT -INSTRUCTIONAL	11/07/2024	$395.00
	Total for IMCAT -INSTRUCTIONAL	**$395.00**
IML SECURITY SUPPLY	9/16/2024	$44.63
	9/19/2024	$63.82
	9/23/2024	$1,875.83
	10/03/2024	$435.04
	10/07/2024	$51.52
	10/10/2024	$104.13
	10/15/2024	$342.21
	10/17/2024	$1,327.21
	10/24/2024	$88.13
	10/28/2024	$184.56
	10/31/2024	$355.28
	11/04/2024	$340.62
	11/11/2024	$258.06
	11/14/2024	$133.18
	11/18/2024	$177.71
	11/21/2024	$169.54
	12/05/2024	$366.66
	Total for IML SECURITY SUPPLY	**$6,318.13**
IN THE WIND	9/12/2024	$369.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
IN THE WIND	11/18/2024	$385.00
	12/05/2024	$135.00
	Total for IN THE WIND	**$889.00**
INCIDENT IQ LLC	11/21/2024	$35,316.13
	Total for INCIDENT IQ LLC	**$35,316.13**
INDECO SALES INCORPO	9/16/2024	$3,845,027.69
	10/03/2024	$1,524,690.10
	11/21/2024	$602,569.21
	12/12/2024	$105,940.64
	12/19/2024	$2,027.00
	Total for INDECO SALES INCORPO	**$6,080,254.64**
INFINITY SOUND LTD	10/21/2024	$766.03
	Total for INFINITY SOUND LTD	**$766.03**
INGERSOLL-RAND COMPA	9/12/2024	$6,066.50
	Total for INGERSOLL-RAND COMPA	**$6,066.50**
IN-LINE SKATING 101	10/28/2024	$2,092.25
	10/31/2024	$2,808.00
	11/04/2024	$1,410.00
	Total for IN-LINE SKATING 101	**$6,310.25**
IN-N-OUT BURGER FOUN	9/12/2024	$675.00
	9/19/2024	$850.00
	10/17/2024	$740.00
	10/24/2024	$358.50
	Total for IN-N-OUT BURGER FOUN	**$2,623.50**
INNOVATIVE SOLUTION	9/12/2024	$1,287.00
	9/19/2024	$2,068.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
INNOVATIVE SOLUTION	10/10/2024	$2,127.53
	10/17/2024	$2,459.71
	10/21/2024	$1,899.63
	11/11/2024	$1,501.27
	11/14/2024	$1,625.80
	11/18/2024	$3,417.02
	12/05/2024	$3,418.29
	Total for INNOVATIVE SOLUTION	**$19,804.65**
INSIGNIA SOFTWARE CO	10/10/2024	$68,000.00
	Total for INSIGNIA SOFTWARE CO	**$68,000.00**
INSITUTE OF COMMERCI	9/12/2024	$595.00
	Total for INSITUTE OF COMMERCI	**$595.00**
INSTRUCTIONAL COACHI	12/05/2024	$6,500.00
	Total for INSTRUCTIONAL COACHI	**$6,500.00**
INSTRUCTURE INC	10/10/2024	$2,000.00
	Total for INSTRUCTURE INC	**$2,000.00**
INTERNAL REVENUE SER	10/03/2024	$191,669.85
	Total for INTERNAL REVENUE SER	**$191,669.85**
INTERSKATE ROLLER RI	9/09/2024	$100.00
	10/03/2024	$100.00
	10/21/2024	$1,224.00
	12/05/2024	$1,060.00
	12/09/2024	$1,900.00
	Total for INTERSKATE ROLLER RI	**$4,384.00**
ION WAVE TECHNOLOGIE	10/10/2024	$28,000.00
	Total for ION WAVE TECHNOLOGIE	**$28,000.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
IRBY, ELIZABETH, H.	9/19/2024	$73.10
	10/17/2024	$54.40
	11/21/2024	$99.43
	12/12/2024	$46.17
	Total for IRBY, ELIZABETH, H.	**$273.10**
IRVING ISD	10/07/2024	$437.00
	10/10/2024	$411.00
	10/28/2024	$457.00
	11/14/2024	$510.00
	Total for IRVING ISD	**$1,815.00**
ISH, ASHLEIGH, M.	9/19/2024	$102.11
	10/15/2024	$125.03
	11/21/2024	$93.40
	12/12/2024	$59.36
	Total for ISH, ASHLEIGH, M.	**$379.90**
ISHII, GEORGE	12/02/2024	$138.00
	Total for ISHII, GEORGE	**$138.00**
ISPHERE INNOVATION	9/05/2024	$41,835.00
	9/16/2024	$38,265.00
	10/03/2024	$26,160.00
	10/10/2024	$36,120.00
	11/18/2024	$32,375.00
	12/12/2024	$69,255.00
	12/19/2024	$17,270.00
	Total for ISPHERE INNOVATION	**$261,280.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ISTATION.COM	10/17/2024	$509,657.32
	Total for ISTATION.COM	**$509,657.32**
IVORY, ZEVELYNN	12/16/2024	$360.00
	12/19/2024	$155.00
	Total for IVORY, ZEVELYNN	**$515.00**
IWASE, YOSHIMICHI	10/21/2024	$110.00
	Total for IWASE, YOSHIMICHI	**$110.00**
IXL LEARNING INC	10/03/2024	$3,675.00
	10/21/2024	$20,595.00
	10/24/2024	$31,732.50
	11/04/2024	$4,062.50
	12/09/2024	$360.00
	Total for IXL LEARNING INC	**$60,425.00**
J & J PAINT SUPPLY	11/21/2024	$1,051.26
	12/19/2024	$3,676.87
	Total for J & J PAINT SUPPLY	**$4,728.13**
J TAYLOR EDUCATION	11/04/2024	$86.00
	Total for J TAYLOR EDUCATION	**$86.00**
J W PEPPER AND SON I	9/12/2024	$200.00
	9/19/2024	$617.37
	9/23/2024	$408.99
	10/03/2024	$759.24
	10/10/2024	$1,139.22
	10/17/2024	$402.98
	10/31/2024	$434.20
	11/21/2024	$152.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
J W PEPPER AND SON I	12/05/2024	$533.07
	12/09/2024	$83.99
	12/12/2024	$139.50
	12/16/2024	$108.35
	12/19/2024	$190.49
	Total for J W PEPPER AND SON I	**$5,169.90**
JACKSON, AMY	12/02/2024	$138.00
	Total for JACKSON, AMY	**$138.00**
JACKSON, AVERY	12/12/2024	$285.00
	12/19/2024	$155.00
	Total for JACKSON, AVERY	**$440.00**
JACKSON, BRIAN	12/02/2024	$138.00
	Total for JACKSON, BRIAN	**$138.00**
JACKSON, JONATHAN	12/02/2024	$265.00
	12/09/2024	$300.00
	12/19/2024	$265.00
	Total for JACKSON, JONATHAN	**$830.00**
JACKSON, LEAH, C.	9/19/2024	$53.73
	Total for JACKSON, LEAH, C.	**$53.73**
JACKSON, TIMOTHY	11/14/2024	$170.00
	12/02/2024	$150.00
	12/09/2024	$300.00
	Total for JACKSON, TIMOTHY	**$620.00**
JACOB, GREG	10/21/2024	$110.00
	Total for JACOB, GREG	**$110.00**
JACOBS, JOSHUA I	9/12/2024	$265.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
JACOBS, JOSHUA I	9/23/2024	$265.00
	10/03/2024	$230.00
	10/07/2024	$395.00
	10/31/2024	$350.00
	Total for JACOBS, JOSHUA I	**$1,505.00**
JACOBS, SHERYCE N	10/10/2024	$155.00
	Total for JACOBS, SHERYCE N	**$155.00**
JACOBSEN, MICHELE D	10/17/2024	$75.57
	Total for JACOBSEN, MICHELE D	**$75.57**
JACQUES III, RICKY	12/19/2024	$155.00
	Total for JACQUES III, RICKY	**$155.00**
JAINA, VIJAYKUMAR	11/18/2024	$250.00
	Total for JAINA, VIJAYKUMAR	**$250.00**
JAKE'S BURGERS	11/18/2024	$242.15
	Total for JAKE'S BURGERS	**$242.15**
JAMES, DYLAN	12/02/2024	$370.00
	12/16/2024	$155.00
	Total for JAMES, DYLAN	**$525.00**
JAMESMEYER, VERONICA	9/23/2024	$235.00
	10/07/2024	$110.00
	10/10/2024	$250.00
	Total for JAMESMEYER, VERONICA	**$595.00**
JAQUEZ, KAYLA, D.	9/19/2024	$53.67
	10/15/2024	$65.53
	12/12/2024	$57.62
	Total for JAQUEZ, KAYLA, D.	**$176.82**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
JARREAU, REID, A.	9/23/2024	$19.83
	Total for JARREAU, REID, A.	**$19.83**
JASONS DELI	9/05/2024	$710.45
	10/03/2024	$1,286.11
	10/10/2024	$399.14
	10/15/2024	$436.67
	10/21/2024	$136.25
	10/28/2024	$328.44
	10/31/2024	$249.72
	11/04/2024	$222.23
	11/14/2024	$714.04
	11/18/2024	$1,051.44
	11/21/2024	$1,310.25
	12/05/2024	$350.40
	12/09/2024	$1,717.65
	12/12/2024	$228.39
	12/16/2024	$66.84
	12/19/2024	$27.66
	Total for JASONS DELI	**$9,235.68**
JASPER, ROBERT L	9/16/2024	$180.00
	10/28/2024	$155.00
	Total for JASPER, ROBERT L	**$335.00**
JENKINS, ADRIAN	11/14/2024	$165.00
	12/12/2024	$165.00
	Total for JENKINS, ADRIAN	**$330.00**
JENKINS, BLAKE	9/19/2024	$155.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
JENKINS, BLAKE	9/23/2024	$200.00
	10/17/2024	$155.00
	10/24/2024	$300.00
	11/04/2024	$300.00
	Total for JENKINS, BLAKE	**$1,110.00**
JENKINS, KENDALL M	11/11/2024	$75.00
	Total for JENKINS, KENDALL M	**$75.00**
JENNINGS, JACKSON	12/09/2024	$155.00
	Total for JENNINGS, JACKSON	**$155.00**
JENSCHKE, CODY	12/05/2024	$290.00
	Total for JENSCHKE, CODY	**$290.00**
JENSCHKE, KAREN	9/19/2024	$192.93
	Total for JENSCHKE, KAREN	**$192.93**
JIMENEZ, DENISE	9/19/2024	$15.00
	Total for JIMENEZ, DENISE	**$15.00**
JIMENEZ, JOSE	10/21/2024	$140.00
	Total for JIMENEZ, JOSE	**$140.00**
JIMMY JOHNS 1652	11/14/2024	$671.95
	Total for JIMMY JOHNS 1652	**$671.95**
JOCHNER, RICHARD	10/03/2024	$110.00
	10/21/2024	$265.00
	11/11/2024	$120.00
	Total for JOCHNER, RICHARD	**$495.00**
JOHN F CLARK COMPANY	9/05/2024	$3,635.00
	Total for JOHN F CLARK COMPANY	**$3,635.00**
JOHNSON, ANTHONY	12/19/2024	$100.00
	Total for JOHNSON, ANTHONY	**$100.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
JOHNSON, CEDRIC N	10/07/2024	$155.00
	10/21/2024	$125.00
	Total for JOHNSON, CEDRIC N	**$280.00**
JOHNSON, HALEY	12/09/2024	$165.00
	Total for JOHNSON, HALEY	**$165.00**
JOHNSON, ISAIAH	9/23/2024	$240.00
	10/21/2024	$270.00
	Total for JOHNSON, ISAIAH	**$510.00**
JOHNSON, JAMES R	11/14/2024	$165.00
	12/12/2024	$165.00
	Total for JOHNSON, JAMES R	**$330.00**
JOHNSON, JASMINE	10/21/2024	$110.00
	Total for JOHNSON, JASMINE	**$110.00**
JOHNSON, JEANNIE	9/09/2024	$186.40
	10/17/2024	$119.86
	11/14/2024	$299.62
	12/09/2024	$228.00
	Total for JOHNSON, JEANNIE	**$833.88**
JOHNSON, KIMBERLY J	12/02/2024	$75.00
	Total for JOHNSON, KIMBERLY J	**$75.00**
JOHNSON, LEIGH ANN	9/12/2024	$11.26
	Total for JOHNSON, LEIGH ANN	**$11.26**
JOHNSON, LINDA	9/23/2024	$92.39
	10/31/2024	$111.42
	11/21/2024	$122.48
	Total for JOHNSON, LINDA	**$326.29**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
JOHNSON, QUINCY L	10/21/2024	$220.00
	11/21/2024	$80.00
	Total for JOHNSON, QUINCY L	**$300.00**
JOHNSON, RODNEY	9/16/2024	$210.00
	9/19/2024	$230.00
	9/23/2024	$145.00
	10/03/2024	$280.00
	10/07/2024	$495.00
	10/21/2024	$215.00
	10/28/2024	$155.00
	11/04/2024	$90.00
	Total for JOHNSON, RODNEY	**$1,820.00**
JOHNSON, SHENIQUA A	9/12/2024	$94.60
	11/21/2024	$205.15
	Total for JOHNSON, SHENIQUA A	**$299.75**
JOHNSON, STEPHAN DAN	12/02/2024	$155.00
	Total for JOHNSON, STEPHAN DAN	**$155.00**
JOHNSON, TAYLOR, K.	9/19/2024	$77.85
	12/05/2024	$62.18
	Total for JOHNSON, TAYLOR, K.	**$140.03**
JOHNSON, YOLI	12/02/2024	$138.00
	Total for JOHNSON, YOLI	**$138.00**
JOHNSTON AMY C	9/16/2024	$49.45
	11/14/2024	$138.83
	12/05/2024	$265.12
	12/09/2024	$58.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
JOHNSTON AMY C	**Total for JOHNSTON AMY C**	**$512.23**
JOHNSTON, LAWRENCE	11/18/2024	$130.00
	Total for JOHNSTON, LAWRENCE	**$130.00**
JONES, ALICIA, J.	9/19/2024	$66.40
	11/11/2024	$59.23
	12/09/2024	$63.85
	Total for JONES, ALICIA, J.	**$189.48**
JONES, ALICIA, M.	9/23/2024	$156.85
	10/31/2024	$86.36
	11/21/2024	$78.93
	12/19/2024	$69.48
	Total for JONES, ALICIA, M.	**$391.62**
JONES, AMANDA	12/02/2024	$138.00
	Total for JONES, AMANDA	**$138.00**
JONES, ANDREA, L.	9/19/2024	$169.71
	10/24/2024	$213.86
	11/21/2024	$225.32
	12/12/2024	$157.25
	Total for JONES, ANDREA, L.	**$766.14**
JONES, BRIAN	11/18/2024	$90.00
	Total for JONES, BRIAN	**$90.00**
JONES, ERIC D	12/12/2024	$110.00
	Total for JONES, ERIC D	**$110.00**
JONES, GREGORY	12/02/2024	$138.00
	Total for JONES, GREGORY	**$138.00**
JONES, JEFFREY D	11/21/2024	$138.00
	Total for JONES, JEFFREY D	**$138.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
JONES, KARLMICHAEL	9/16/2024	$155.00
	9/19/2024	$150.00
	10/21/2024	$150.00
	11/18/2024	$150.00
	11/21/2024	$140.00
	Total for JONES, KARLMICHAEL	**$745.00**
JONES, MONIQUE	10/03/2024	$155.00
	Total for JONES, MONIQUE	**$155.00**
JONES, RICKY THERMAL	11/11/2024	$260.00
	11/14/2024	$165.00
	Total for JONES, RICKY THERMAL	**$425.00**
JONES, SHAWNA	12/02/2024	$138.00
	Total for JONES, SHAWNA	**$138.00**
JONES, STEVEN	9/12/2024	$75.00
	Total for JONES, STEVEN	**$75.00**
JONES, STEVEN C	9/19/2024	$99.00
	10/17/2024	$800.00
	10/24/2024	$6,698.56
	10/31/2024	$264.00
	Total for JONES, STEVEN C	**$7,861.56**
JOOS, EMILY	12/02/2024	$138.00
	Total for JOOS, EMILY	**$138.00**
JOSEY, CHRIS	12/02/2024	$138.00
	Total for JOSEY, CHRIS	**$138.00**
JOSTENS STUDENT CENT	9/12/2024	$27.88
	10/03/2024	$1,588.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	11/04/2024	$4,746.60
	12/12/2024	$3,519.39
	12/16/2024	$1,729.50
	12/19/2024	$2,520.02
	Total for JOSTENS STUDENT CENT	**$14,131.95**
JOURNEY HOUSE TRAVEL	9/12/2024	$3,238.80
	10/03/2024	$367.95
	10/10/2024	$1,977.80
	11/11/2024	$400.95
	12/12/2024	$1,001.95
	Total for JOURNEY HOUSE TRAVEL	**$6,987.45**
JOURNEYED.COM INC	9/19/2024	$1,073.80
	Total for JOURNEYED.COM INC	**$1,073.80**
JOY, FINNY	9/12/2024	$72.75
	10/10/2024	$71.48
	11/14/2024	$77.31
	12/09/2024	$57.15
	Total for JOY, FINNY	**$278.69**
JOYA, SILVIA, R.	9/19/2024	$30.42
	12/16/2024	$60.57
	Total for JOYA, SILVIA, R.	**$90.99**
JPS GRAPHICS CORPORA	9/09/2024	$1,480.00
	Total for JPS GRAPHICS CORPORA	**$1,480.00**
JPS PHOTO BOOTH	10/03/2024	$500.00
	Total for JPS PHOTO BOOTH	**$500.00**
JUMP CITY	9/19/2024	$820.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
JUMP CITY	10/03/2024	$520.00
	10/21/2024	$685.00
	11/04/2024	$395.00
	Total for JUMP CITY	**$2,420.00**
JUNIOR LIBRARY GUILD	10/17/2024	$429.12
	11/07/2024	$1,542.92
	11/11/2024	$3,860.79
	12/19/2024	$1,475.54
	Total for JUNIOR LIBRARY GUILD	**$7,308.37**
JUNIPER, AARON	10/21/2024	$130.00
	Total for JUNIPER, AARON	**$130.00**
JURADO, BLANCA E	9/12/2024	$40.20
	12/12/2024	$68.41
	Total for JURADO, BLANCA E	**$108.61**
JUSTIN SEED CO INC	12/12/2024	$36,028.00
	Total for JUSTIN SEED CO INC	**$36,028.00**
KACEREK, JEFFREY	9/12/2024	$320.00
	9/19/2024	$160.00
	10/15/2024	$160.00
	Total for KACEREK, JEFFREY	**$640.00**
KADIVAR, ARIA ALLEN	12/02/2024	$165.00
	Total for KADIVAR, ARIA ALLEN	**$165.00**
KAEMARK	9/05/2024	$22,040.50
	Total for KAEMARK	**$22,040.50**
KAEMMERLING, LESLIE	12/02/2024	$138.00
	Total for KAEMMERLING, LESLIE	**$138.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
KAEMMERLING,QUINTIN	12/02/2024	$138.00
	Total for KAEMMERLING,QUINTIN	**$138.00**
KAGAN PUBLISHING INC	10/21/2024	$108.00
	Total for KAGAN PUBLISHING INC	**$108.00**
KAJS, KARA	9/16/2024	$36.58
	Total for KAJS, KARA	**$36.58**
KALEIDOSCOPE LEARNIN	12/05/2024	$4,600.00
	12/09/2024	$4,600.00
	Total for KALEIDOSCOPE LEARNIN	**$9,200.00**
KAMP, MICHAEL	9/23/2024	$180.00
	11/21/2024	$120.00
	Total for KAMP, MICHAEL	**$300.00**
KATELMAN, CHELSEA	10/15/2024	$1,757.50
	Total for KATELMAN, CHELSEA	**$1,757.50**
KATY TAYLOR HIGH SCH	11/21/2024	$100.00
	Total for KATY TAYLOR HIGH SCH	**$100.00**
KELLER ISD	10/24/2024	$210.00
	Total for KELLER ISD	**$210.00**
KELLER TROPHY AND AW	10/17/2024	$1,260.00
	10/21/2024	$3,850.00
	10/24/2024	$254.00
	10/28/2024	$54.95
	10/31/2024	$322.00
	11/11/2024	$1,981.00
	11/14/2024	$905.66
	12/02/2024	$3,038.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
KELLER TROPHY AND AW	12/05/2024	$605.00
	12/16/2024	$459.00
	12/19/2024	$2,903.50
	Total for KELLER TROPHY AND AW	**$15,633.11**
KELLERMEIER, CRAIG	9/16/2024	$155.00
	9/19/2024	$135.00
	9/23/2024	$95.00
	10/10/2024	$240.00
	10/21/2024	$155.00
	10/24/2024	$135.00
	10/28/2024	$155.00
	11/04/2024	$155.00
	11/11/2024	$135.00
	12/02/2024	$155.00
	Total for KELLERMEIER, CRAIG	**$1,515.00**
KELLEY, JENNIFER L	9/09/2024	$71.56
	10/31/2024	$178.09
	11/11/2024	$737.64
	Total for KELLEY, JENNIFER L	**$987.29**
KENMARK INC	11/14/2024	$5,723.00
	Total for KENMARK INC	**$5,723.00**
KENNEDY, KEVIN DUANE	10/21/2024	$420.00
	10/31/2024	$140.00
	11/11/2024	$140.00
	11/14/2024	$100.00
	Total for KENNEDY, KEVIN DUANE	**$800.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
KENNEMER, MICHELLE	9/19/2024	$73.76
	10/21/2024	$118.73
	11/21/2024	$143.65
	12/12/2024	$107.54
	Total for KENNEMER, MICHELLE	**$443.68**
KESLER SCIENCE LLC	12/09/2024	$349.00
	Total for KESLER SCIENCE LLC	**$349.00**
KIDZANIA USA	9/23/2024	$285.00
	10/31/2024	$966.00
	11/11/2024	$1,920.00
	11/18/2024	$1,633.58
	11/21/2024	$1,266.42
	Total for KIDZANIA USA	**$6,071.00**
KILGORE, KEIGAN G	10/07/2024	$160.00
	Total for KILGORE, KEIGAN G	**$160.00**
KILLGORE, PHYLLIS	9/23/2024	$120.00
	10/21/2024	$120.00
	Total for KILLGORE, PHYLLIS	**$240.00**
KILLOUGH, AMANDA Y	10/03/2024	$734.82
	12/05/2024	$496.01
	Total for KILLOUGH, AMANDA Y	**$1,230.83**
KIM, CONNIE J.	9/12/2024	$49.31
	Total for KIM, CONNIE J.	**$49.31**
KIMBALL, GLENN	12/02/2024	$138.00
	Total for KIMBALL, GLENN	**$138.00**
KIMBLE, CALLAH, E.	9/19/2024	$19.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
KIMBLE, CALLAH, E.	10/07/2024	$15.68
	10/17/2024	$19.43
	11/21/2024	$19.03
	12/12/2024	$18.83
	Total for KIMBLE, CALLAH, E.	**$92.07**
KIMBROUGH LIFE SAFET	12/09/2024	$8,064.00
	12/12/2024	$4,734.00
	Total for KIMBROUGH LIFE SAFET	**$12,798.00**
KINCHELOE, MICHAEL	11/18/2024	$220.00
	Total for KINCHELOE, MICHAEL	**$220.00**
KING, ALEXANDER	12/02/2024	$285.00
	Total for KING, ALEXANDER	**$285.00**
KING, ANNMARIE R	11/07/2024	$95.00
	11/14/2024	$69.00
	Total for KING, ANNMARIE R	**$164.00**
KIWANIS CLUB OF DENT	10/31/2024	$444.00
	Total for KIWANIS CLUB OF DENT	**$444.00**
KLEEN-AIR FILTER SVC	10/03/2024	$1,128.12
	10/15/2024	$1,530.27
	10/31/2024	$2,519.12
	11/21/2024	$11,726.70
	12/16/2024	$8,654.10
	Total for KLEEN-AIR FILTER SVC	**$25,558.31**
KLIMEK, JOYCE L	9/12/2024	$37.25
	10/24/2024	$24.66
	Total for KLIMEK, JOYCE L	**$61.91**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
KLINE, HEATHER	12/02/2024	$138.00
	Total for KLINE, HEATHER	**$138.00**
KLINE, PAUL	12/02/2024	$138.00
	Total for KLINE, PAUL	**$138.00**
K-LOG INC	10/03/2024	$578.40
	11/14/2024	$3,489.77
	12/02/2024	$4,734.10
	Total for K-LOG INC	**$8,802.27**
KNALL, PHILIPPE	9/12/2024	$160.00
	10/03/2024	$160.00
	10/10/2024	$320.00
	10/21/2024	$180.00
	10/24/2024	$115.00
	Total for KNALL, PHILIPPE	**$935.00**
KNAPP, CORI	12/02/2024	$138.00
	Total for KNAPP, CORI	**$138.00**
KNEPPER, DANIEL	12/02/2024	$138.00
	Total for KNEPPER, DANIEL	**$138.00**
KNIGHT, JASON W	9/23/2024	$140.00
	11/14/2024	$110.00
	Total for KNIGHT, JASON W	**$250.00**
KNOCKOUT SPORTSWEAR	10/31/2024	$2,945.00
	12/09/2024	$1,855.00
	Total for KNOCKOUT SPORTSWEAR	**$4,800.00**
KNUDTSON, SHANON	9/23/2024	$140.00
	Total for KNUDTSON, SHANON	**$140.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
KOCH, BENJAMIN, L.	12/02/2024	$138.00
	Total for KOCH, BENJAMIN, L.	**$138.00**
KOMON, KIMBERLY E	9/23/2024	$43.15
	10/31/2024	$55.28
	11/21/2024	$87.83
	12/16/2024	$68.54
	Total for KOMON, KIMBERLY E	**$254.80**
KONA ICE OF COPPELL	10/17/2024	$200.00
	11/11/2024	$600.00
	Total for KONA ICE OF COPPELL	**$800.00**
KOONTZ, CODY N	10/15/2024	$64.13
	10/31/2024	$90.92
	11/18/2024	$1,339.98
	12/02/2024	$138.00
	12/05/2024	$486.68
	Total for KOONTZ, CODY N	**$2,119.71**
KORNEGAY, JERMAIHE	9/19/2024	$220.00
	11/21/2024	$40.00
	Total for KORNEGAY, JERMAIHE	**$260.00**
KOZAR, MARYBETH	9/19/2024	$147.66
	10/17/2024	$133.60
	11/21/2024	$146.66
	12/12/2024	$109.40
	Total for KOZAR, MARYBETH	**$537.32**
KRIS TEES LLC	9/05/2024	$2,011.00
	9/19/2024	$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
KRIS TEES LLC	9/23/2024	$175.00
	10/03/2024	$168.00
	10/15/2024	$530.00
	11/11/2024	$64.00
	11/18/2024	$2,455.00
	12/12/2024	$120.00
	Total for KRIS TEES LLC	**$5,723.00**
KROGER	9/12/2024	$1,083.28
	9/19/2024	$561.72
	10/03/2024	$355.18
	10/24/2024	$1,341.49
	10/31/2024	$1,737.39
	11/14/2024	$555.54
	11/21/2024	$1,112.12
	12/02/2024	$1,047.45
	12/19/2024	$3,607.21
	Total for KROGER	**$11,401.38**
KRONE, MARK L	9/05/2024	$140.00
	10/10/2024	$155.00
	10/15/2024	$260.00
	11/14/2024	$100.00
	11/21/2024	$130.00
	Total for KRONE, MARK L	**$785.00**
KRUEGER, GREG	11/18/2024	$110.00
	Total for KRUEGER, GREG	**$110.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
KULKARNI, SANTOSH S	12/16/2024	$9.90
	Total for KULKARNI, SANTOSH S	**$9.90**
KUTA, JEFFREY	11/07/2024	$460.00
	Total for KUTA, JEFFREY	**$460.00**
LA MADELEINE OF TEXA	12/12/2024	$680.00
	Total for LA MADELEINE OF TEXA	**$680.00**
LAB RESOURCES INC	9/23/2024	$4,385.00
	10/28/2024	$936.00
	Total for LAB RESOURCES INC	**$5,321.00**
LACKEY, RICHARD	10/21/2024	$120.00
	Total for LACKEY, RICHARD	**$120.00**
LACON, CHAD	12/02/2024	$155.00
	Total for LACON, CHAD	**$155.00**
LADERER, MIKE	12/02/2024	$165.00
	Total for LADERER, MIKE	**$165.00**
LAINE, NANCY	11/18/2024	$250.00
	12/16/2024	$200.00
	Total for LAINE, NANCY	**$450.00**
LAKE DALLAS ISD	9/19/2024	$630.00
	10/31/2024	$81.25
	Total for LAKE DALLAS ISD	**$711.25**
LAKESHORE LEARNING	9/19/2024	$1,385.30
	10/03/2024	$2,886.33
	10/15/2024	$1,448.13
	10/21/2024	$92.11
	10/28/2024	$1,026.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LAKESHORE LEARNING	10/31/2024	$568.32
	11/11/2024	$265.72
	11/14/2024	$166.16
	11/21/2024	$478.25
	12/05/2024	$151.96
	12/19/2024	$220.78
	Total for LAKESHORE LEARNING	**$8,689.53**
LAKESIDE LIFE CENTER	9/16/2024	$1,320.00
	Total for LAKESIDE LIFE CENTER	**$1,320.00**
LANCASTER, LIZBETH	12/05/2024	$52.53
	Total for LANCASTER, LIZBETH	**$52.53**
LANHAM, BRIANA M	9/23/2024	$40.27
	Total for LANHAM, BRIANA M	**$40.27**
LAPPIN, SUSAN R	9/23/2024	$66.87
	10/31/2024	$135.07
	11/21/2024	$103.92
	Total for LAPPIN, SUSAN R	**$305.86**
LAURANT, KEITH	10/03/2024	$135.00
	Total for LAURANT, KEITH	**$135.00**
LAURENT, ANNA, M.	9/09/2024	$417.80
	10/24/2024	$114.70
	11/11/2024	$182.97
	12/12/2024	$156.24
	Total for LAURENT, ANNA, M.	**$871.71**
LAURIDIA, JORDAN, M.	11/04/2024	$20.10
	11/21/2024	$16.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LAURIDIA, JORDAN, M.	**Total for LAURIDIA, JORDAN, M.**	**$36.85**
LAWLER, BILLY	9/23/2024	$145.00
	10/21/2024	$155.00
	Total for LAWLER, BILLY	**$300.00**
LAWRENCE, STEVE	12/09/2024	$165.00
	Total for LAWRENCE, STEVE	**$165.00**
LAWSON, APRIL, E.	9/23/2024	$24.86
	10/31/2024	$29.61
	11/21/2024	$36.39
	Total for LAWSON, APRIL, E.	**$90.86**
LE, ALEX	10/24/2024	$350.00
	10/28/2024	$215.00
	Total for LE, ALEX	**$565.00**
LEA PARK & PLAY INC	10/31/2024	$1,933.00
	Total for LEA PARK & PLAY INC	**$1,933.00**
LEACHMAN, JOE	12/02/2024	$138.00
	Total for LEACHMAN, JOE	**$138.00**
LEAD4WARD LLC	10/17/2024	$250.00
	12/09/2024	$925.00
	Total for LEAD4WARD LLC	**$1,175.00**
LEAKE, CAMDEN G	10/21/2024	$39.53
	Total for LEAKE, CAMDEN G	**$39.53**
LEAKE, JOHN C	9/09/2024	$143.90
	10/21/2024	$52.46
	11/11/2024	$55.87
	12/12/2024	$35.37
	Total for LEAKE, JOHN C	**$287.60**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LEARNING A-Z LLC	9/12/2024	$1,848.00
	10/03/2024	$540.00
	10/21/2024	$248.00
	10/24/2024	$480.00
	11/11/2024	$373.00
	Total for LEARNING A-Z LLC	**$3,489.00**
LEARNING FORWARD	9/09/2024	$180.00
	9/16/2024	$180.00
	9/19/2024	$190.00
	12/16/2024	$190.00
	Total for LEARNING FORWARD	**$740.00**
LEBRON, LISMAR N	11/21/2024	$49.26
	Total for LEBRON, LISMAR N	**$49.26**
LEDBETTER, CHADRIK	12/16/2024	$155.00
	Total for LEDBETTER, CHADRIK	**$155.00**
LEDEZMA, YOLANDA	9/23/2024	$9.31
	12/05/2024	$4.96
	Total for LEDEZMA, YOLANDA	**$14.27**
LEE, STACEY	12/02/2024	$138.00
	Total for LEE, STACEY	**$138.00**
LEEPER, JEFFREY SCOT	11/14/2024	$130.00
	Total for LEEPER, JEFFREY SCOT	**$130.00**
LEGACY HS GOLF BOOST	10/03/2024	$235.00
	Total for LEGACY HS GOLF BOOST	**$235.00**
LEGALPLANS USA	9/16/2024	$11,430.54
	10/21/2024	$11,779.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LEGALPLANS USA	11/18/2024	$11,810.04
	12/19/2024	$11,810.04
	Total for LEGALPLANS USA	**$46,830.30**
LEGENDS HOSPITALITY	10/17/2024	$2,160.00
	11/14/2024	$300.00
	11/18/2024	$2,700.00
	12/09/2024	$990.00
	12/12/2024	$300.00
	Total for LEGENDS HOSPITALITY	**$6,450.00**
LEGO EDUCATION	9/05/2024	$35.85
	9/23/2024	$2,399.20
	10/03/2024	$1,599.80
	12/02/2024	$3,039.62
	Total for LEGO EDUCATION	**$7,074.47**
LEGOLAND DISCOVERY	10/03/2024	$581.00
	Total for LEGOLAND DISCOVERY	**$581.00**
LEISY, GARRETT, M.	9/09/2024	$266.17
	10/21/2024	$82.20
	11/11/2024	$74.97
	12/05/2024	$42.00
	Total for LEISY, GARRETT, M.	**$465.34**
LEMOINE, LISA	12/02/2024	$370.00
	Total for LEMOINE, LISA	**$370.00**
LENNOX INDUSTRIES IN	9/05/2024	$514.18
	9/12/2024	$280.35
	9/19/2024	$503.69

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	10/03/2024	$294.02
	10/10/2024	$746.77
	10/17/2024	$1,270.99
	10/24/2024	$2,064.14
	11/11/2024	$3,351.45
	11/18/2024	$1,238.49
	12/02/2024	$453.14
	12/12/2024	$1,526.58
	12/19/2024	$477.18
	Total for LENNOX INDUSTRIES IN	**$12,720.98**
LENTO, KENNETH L	10/21/2024	$80.00
	Total for LENTO, KENNETH L	**$80.00**
LEONE, PHILIP D	10/28/2024	$415.51
	Total for LEONE, PHILIP D	**$415.51**
LESTER, AMBER D	9/19/2024	$50.32
	10/17/2024	$87.43
	11/21/2024	$71.22
	12/12/2024	$63.18
	Total for LESTER, AMBER D	**$272.15**
LEWIS & ELLIS INC	11/21/2024	$6,500.00
	Total for LEWIS & ELLIS INC	**$6,500.00**
LEWIS, CALANDRA	12/02/2024	$130.00
	Total for LEWIS, CALANDRA	**$130.00**
LEWIS, DELONDO	11/04/2024	$90.00
	Total for LEWIS, DELONDO	**$90.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LEWIS, IAN	12/02/2024	$138.00
	Total for LEWIS, IAN	**$138.00**
LEWIS, JENNIFER, L.	9/19/2024	$42.54
	10/17/2024	$61.44
	11/21/2024	$14.94
	12/12/2024	$10.65
	Total for LEWIS, JENNIFER, L.	**$129.57**
LEWIS, JONATHAN, R.	10/21/2024	$33.17
	Total for LEWIS, JONATHAN, R.	**$33.17**
LEWIS, KENNELL J	12/19/2024	$100.00
	Total for LEWIS, KENNELL J	**$100.00**
LEWISVILLE AREA CHAM	10/03/2024	$150.00
	10/21/2024	$525.00
	11/07/2024	$100.00
	11/14/2024	$2,090.00
	Total for LEWISVILLE AREA CHAM	**$2,865.00**
LEWISVILLE EDUCATION	9/05/2024	$23.50
	9/12/2024	$18.50
	9/19/2024	$198.00
	9/23/2024	$16,724.43
	10/03/2024	$5.00
	10/15/2024	$123.08
	10/17/2024	$18,331.08
	10/24/2024	$525.00
	10/31/2024	$1,400.00
	11/04/2024	$28.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	11/14/2024	$28.08
	11/21/2024	$7,955.08
	12/02/2024	$28.08
	12/12/2024	$28.08
	12/19/2024	$7,945.08
	Total for LEWISVILLE EDUCATION	**$53,361.07**
LEWISVILLE HS GOLF	10/03/2024	$3,645.00
	10/21/2024	$1,415.00
	10/24/2024	$480.00
	Total for LEWISVILLE HS GOLF	**$5,540.00**
LEWISVILLE LETTERING	9/12/2024	$146.92
	9/19/2024	$138.00
	10/03/2024	$1,215.60
	10/21/2024	$2,616.00
	10/24/2024	$684.25
	10/28/2024	$3,608.00
	10/31/2024	$557.72
	11/11/2024	$504.00
	11/14/2024	$410.00
	12/02/2024	$267.50
	12/05/2024	$1,035.96
	12/19/2024	$1,430.00
	Total for LEWISVILLE LETTERING	**$12,613.95**
LEWISVILLE MORNING R	10/07/2024	$135.54
	Total for LEWISVILLE MORNING R	**$135.54**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LEWISVILLE NOON ROTA	9/19/2024	$450.00
	Total for LEWISVILLE NOON ROTA	**$450.00**
LGB ASSOCIATES INC	10/10/2024	$136.00
	Total for LGB ASSOCIATES INC	**$136.00**
LIBERTY FLAGS INC	12/02/2024	$291.20
	Total for LIBERTY FLAGS INC	**$291.20**
LIBRARIA	11/11/2024	$3,494.51
	11/14/2024	$2,280.29
	11/18/2024	$1,549.39
	12/02/2024	$2,841.66
	Total for LIBRARIA	**$10,165.85**
LIFE INSURANCE COMPA	9/16/2024	$90,993.29
	10/21/2024	$89,134.63
	11/18/2024	$89,212.64
	12/19/2024	$89,073.58
	Total for LIFE INSURANCE COMPA	**$358,414.14**
LIFETOUCH NATIONAL S	12/05/2024	$250.00
	Total for LIFETOUCH NATIONAL S	**$250.00**
LILES, CRISTIE	9/16/2024	$266.91
	10/15/2024	$162.54
	10/24/2024	$723.00
	11/11/2024	$702.17
	12/02/2024	$40.00
	12/05/2024	$331.65
	Total for LILES, CRISTIE	**$2,226.27**
LIMON, MARITZA	10/17/2024	$77.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LIMON, MARITZA	11/21/2024	$40.67
	12/12/2024	$31.16
	Total for LIMON, MARITZA	**$148.88**
LINCOLN ELECTRIC COM	12/05/2024	$2,068.10
	12/12/2024	$1,451.14
	12/19/2024	$515.00
	Total for LINCOLN ELECTRIC COM	**$4,034.24**
LINDAMOOD, BERNETTE	10/17/2024	$772.47
	Total for LINDAMOOD, BERNETTE	**$772.47**
LINEHAN, JAMES W	11/07/2024	$555.29
	Total for LINEHAN, JAMES W	**$555.29**
LINTZ, BOE J	12/09/2024	$275.00
	12/12/2024	$155.00
	12/19/2024	$155.00
	Total for LINTZ, BOE J	**$585.00**
LISD COUNCIL OF PTA	10/10/2024	$20.00
	11/04/2024	$160.00
	Total for LISD COUNCIL OF PTA	**$180.00**
LISEWSKY, LISA	11/11/2024	$140.00
	Total for LISEWSKY, LISA	**$140.00**
LITCHFIELD, LORI	10/17/2024	$307.26
	Total for LITCHFIELD, LORI	**$307.26**
LITERACY RESOURCES	10/03/2024	$1,465.56
	10/15/2024	$992.52
	10/21/2024	$1,355.40
	11/14/2024	$1,291.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LITERACY RESOURCES	**Total for LITERACY RESOURCES**	**$5,105.16**
LITHERLAND, NICHOL	10/15/2024	$35.00
	Total for LITHERLAND, NICHOL	**$35.00**
LITTLE ELM ISD	10/10/2024	$212.25
	Total for LITTLE ELM ISD	**$212.25**
LIVELY, AUBREY	10/31/2024	$620.02
	Total for LIVELY, AUBREY	**$620.02**
LIVINGSTON, SAMANTHA	10/15/2024	$1,560.00
	Total for LIVINGSTON, SAMANTHA	**$1,560.00**
LOERA, PAOLA	12/09/2024	$331.72
	Total for LOERA, PAOLA	**$331.72**
LOESCH, EMMA	12/02/2024	$138.00
	Total for LOESCH, EMMA	**$138.00**
LOFTON, CHRISTIAN N	11/11/2024	$95.00
	11/14/2024	$69.00
	Total for LOFTON, CHRISTIAN N	**$164.00**
LOGGINS, DUSTIN J	10/24/2024	$75.00
	10/28/2024	$75.00
	11/04/2024	$75.00
	11/11/2024	$155.00
	11/18/2024	$150.00
	Total for LOGGINS, DUSTIN J	**$530.00**
LOGICAL SOLUTIONS IN	10/15/2024	$3,850.00
	10/31/2024	$800.00
	12/12/2024	$3,977.00
	Total for LOGICAL SOLUTIONS IN	**$8,627.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LONE STAR COMMUNICAT	10/31/2024	$1,885.00
	Total for LONE STAR COMMUNICAT	**$1,885.00**
LONE STAR FURNISHING	9/12/2024	$1,169,349.61
	10/03/2024	$1,556,104.39
	10/17/2024	$24,963.23
	11/14/2024	$284,995.25
	11/21/2024	$189,504.75
	12/12/2024	$159,095.57
	12/19/2024	$122,912.45
	Total for LONE STAR FURNISHING	**$3,506,925.25**
LONE STAR LEARNING I	10/31/2024	$897.00
	Total for LONE STAR LEARNING I	**$897.00**
LONESTAR COACHES	9/12/2024	$25,500.00
	10/03/2024	$18,083.70
	10/17/2024	$4,050.00
	11/07/2024	$102,325.00
	11/21/2024	$140.00
	12/12/2024	$8,849.25
	Total for LONESTAR COACHES	**$158,947.95**
LONESTAR POPCORN	9/16/2024	$490.68
	10/17/2024	$563.68
	11/04/2024	$207.94
	12/02/2024	$96.72
	12/05/2024	$308.41
	12/16/2024	$25.99
	Total for LONESTAR POPCORN	**$1,693.42**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LONG, IVAN	10/28/2024	$145.00
	11/04/2024	$90.00
	Total for LONG, IVAN	**$235.00**
LONGHORN INC	9/09/2024	$2,327.40
	9/12/2024	$5,107.06
	9/23/2024	$969.13
	10/03/2024	$241.94
	10/07/2024	$3,648.36
	10/17/2024	$2,784.30
	10/24/2024	$2,722.17
	10/31/2024	$781.06
	11/11/2024	$1,805.09
	11/14/2024	$79.46
	11/18/2024	$3,487.34
	12/05/2024	$1,485.62
	12/16/2024	$7,043.90
	12/19/2024	$628.38
	Total for LONGHORN INC	**$33,111.21**
LONGORIA, CIDNEY SAL	12/02/2024	$150.00
	Total for LONGORIA, CIDNEY SAL	**$150.00**
LONZIE, KRIS	12/16/2024	$130.00
	Total for LONZIE, KRIS	**$130.00**
LOPEZ, CHRISTINA	9/19/2024	$54.81
	11/14/2024	$87.23
	12/05/2024	$195.57
	12/12/2024	$66.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LOPEZ, CHRISTINA	**Total for LOPEZ, CHRISTINA**	**$404.41**
LOPEZ, ELVIA P	9/16/2024	$96.95
	Total for LOPEZ, ELVIA P	**$96.95**
LOPEZ, NORBERTO	12/12/2024	$130.00
	Total for LOPEZ, NORBERTO	**$130.00**
LOPEZ, VICTORIA	9/19/2024	$29.35
	Total for LOPEZ, VICTORIA	**$29.35**
LORD, ANDREW, X.	9/09/2024	$43.21
	Total for LORD, ANDREW, X.	**$43.21**
LOTT, LARISSA, M.	10/31/2024	$10.18
	Total for LOTT, LARISSA, M.	**$10.18**
LOTT, SAMANTHA, A.	9/19/2024	$110.35
	11/07/2024	$372.39
	12/05/2024	$345.52
	12/09/2024	$157.72
	Total for LOTT, SAMANTHA, A.	**$985.98**
LOUIS ANDREWS II	9/23/2024	$155.00
	Total for LOUIS ANDREWS II	**$155.00**
LOVE, BRIAN	10/10/2024	$95.00
	Total for LOVE, BRIAN	**$95.00**
LOVEJOY HIGH SCHOOL	9/19/2024	$325.00
	10/03/2024	$325.00
	Total for LOVEJOY HIGH SCHOOL	**$650.00**
LOVEJOY ISD	12/02/2024	$755.00
	Total for LOVEJOY ISD	**$755.00**
LOVELACE, LACEY	12/02/2024	$138.00
	Total for LOVELACE, LACEY	**$138.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LOVING GUIDANCE	10/17/2024	$448.50
	Total for LOVING GUIDANCE	**$448.50**
LOW, DOUGLAS	10/21/2024	$380.00
	Total for LOW, DOUGLAS	**$380.00**
LOWE'S HOME CENTERS	9/12/2024	$2,986.16
	9/16/2024	$192.09
	9/23/2024	$285.00
	10/07/2024	$4,770.13
	11/14/2024	$8,324.03
	12/05/2024	$3,870.04
	12/19/2024	$4,342.00
	Total for LOWE'S HOME CENTERS	**$24,769.45**
LOWMAN EDUCATION LLC	10/03/2024	$800.00
	Total for LOWMAN EDUCATION LLC	**$800.00**
LOWRY, CHRISTOPHER S	10/17/2024	$56.00
	Total for LOWRY, CHRISTOPHER S	**$56.00**
LUBKE, STACEY	12/05/2024	$56.22
	Total for LUBKE, STACEY	**$56.22**
LUCKY EDEN CLEANERS	9/16/2024	$1,797.71
	10/24/2024	$170.97
	11/21/2024	$245.91
	Total for LUCKY EDEN CLEANERS	**$2,214.59**
LUCKY, CORWIN C	12/02/2024	$130.00
	12/09/2024	$215.00
	12/19/2024	$155.00
	Total for LUCKY, CORWIN C	**$500.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
LUHM, BRITNEY, R.	9/23/2024	$87.57
	Total for LUHM, BRITNEY, R.	**$87.57**
LUKE, MICHAELA F	9/19/2024	$14.47
	10/17/2024	$52.33
	11/21/2024	$47.37
	Total for LUKE, MICHAELA F	**$114.17**
LUKINS, KEVIN, E.	12/12/2024	$120.00
	Total for LUKINS, KEVIN, E.	**$120.00**
LUNA, RICHARD	12/02/2024	$165.00
	12/19/2024	$165.00
	Total for LUNA, RICHARD	**$330.00**
LUNDELL, CARI D	10/17/2024	$24.52
	Total for LUNDELL, CARI D	**$24.52**
LUNDGAARD, GRETA	11/18/2024	$4,800.00
	Total for LUNDGAARD, GRETA	**$4,800.00**
LUTZ, MARINA, D.	10/15/2024	$52.00
	Total for LUTZ, MARINA, D.	**$52.00**
LY, VINCENT L	12/02/2024	$130.00
	Total for LY, VINCENT L	**$130.00**
LYON, MARLENE	10/31/2024	$155.00
	Total for LYON, MARLENE	**$155.00**
LYSINGER, JENAE M	9/23/2024	$27.27
	10/31/2024	$26.26
	11/21/2024	$24.33
	12/16/2024	$16.42
	Total for LYSINGER, JENAE M	**$94.28**
M & A TECHNOLOGY	10/03/2024	$440.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	11/11/2024	$142.00
	Total for M & A TECHNOLOGY	**$582.00**
MACHIA, NANCY	9/12/2024	$72.36
	10/31/2024	$33.50
	12/05/2024	$196.72
	Total for MACHIA, NANCY	**$302.58**
MACKEPRANG ZARAGOZA,	9/19/2024	$88.44
	12/16/2024	$137.35
	Total for MACKEPRANG ZARAGOZA,	**$225.79**
MACKIN EDUCATIONAL R	10/31/2024	$1,429.01
	11/04/2024	$483.07
	11/07/2024	$2,423.68
	11/14/2024	$1,811.54
	11/18/2024	$343.94
	12/05/2024	$227.60
	12/12/2024	$600.79
	12/19/2024	$441.26
	Total for MACKIN EDUCATIONAL R	**$7,760.89**
MACOMBER, RACHAEL A	9/09/2024	$108.00
	Total for MACOMBER, RACHAEL A	**$108.00**
MAD SCIENCE OF FORT	10/31/2024	$490.00
	12/12/2024	$1,470.00
	Total for MAD SCIENCE OF FORT	**$1,960.00**
MADEWELL, CASSIE L	12/12/2024	$2,374.51
	Total for MADEWELL, CASSIE L	**$2,374.51**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MADRIGAL, GILBERT	12/02/2024	$155.00
	12/16/2024	$285.00
	Total for MADRIGAL, GILBERT	**$440.00**
MAGEE, ODELL	9/23/2024	$180.00
	11/21/2024	$120.00
	Total for MAGEE, ODELL	**$300.00**
MAGNESS, LEE	9/16/2024	$155.00
	Total for MAGNESS, LEE	**$155.00**
MAGNUSON, CONNOR	10/03/2024	$135.00
	Total for MAGNUSON, CONNOR	**$135.00**
MAHAN, JOHN WESLEY	9/19/2024	$160.00
	10/21/2024	$660.00
	10/24/2024	$240.00
	11/11/2024	$280.00
	Total for MAHAN, JOHN WESLEY	**$1,340.00**
MAIN EVENT ENTERTAIN	10/03/2024	$1,257.00
	12/09/2024	$1,200.00
	Total for MAIN EVENT ENTERTAIN	**$2,457.00**
MAIN STREET CAR WASH	9/09/2024	$10.00
	9/19/2024	$11.99
	10/21/2024	$50.00
	10/31/2024	$40.00
	11/21/2024	$11.99
	Total for MAIN STREET CAR WASH	**$123.98**
MAINORD, JAMES	12/02/2024	$165.00
	Total for MAINORD, JAMES	**$165.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MAJORS, BLAINE	12/02/2024	$138.00
	Total for MAJORS, BLAINE	**$138.00**
MAJORS, PAUL	11/18/2024	$130.00
	Total for MAJORS, PAUL	**$130.00**
MAKEMUSIC INC	10/24/2024	$62,368.46
	Total for MAKEMUSIC INC	**$62,368.46**
MALLAM, EMMANUEL M	9/12/2024	$37.39
	Total for MALLAM, EMMANUEL M	**$37.39**
MALMARK INC	11/07/2024	$62.70
	12/02/2024	$63.00
	Total for MALMARK INC	**$125.70**
MANNING, MELVIN	9/23/2024	$80.00
	11/14/2024	$85.00
	12/02/2024	$155.00
	12/19/2024	$85.00
	Total for MANNING, MELVIN	**$405.00**
MANOHARAN, MANJU, B.	9/19/2024	$20.77
	Total for MANOHARAN, MANJU, B.	**$20.77**
MANSFIELD HS GOLF BO	10/03/2024	$575.00
	Total for MANSFIELD HS GOLF BO	**$575.00**
MANSFIELD ISD	9/09/2024	$200.00
	Total for MANSFIELD ISD	**$200.00**
MANUEL, ALEXANDRA	9/23/2024	$147.89
	10/21/2024	$16.78
	Total for MANUEL, ALEXANDRA	**$164.67**
MANUEL, BREANN R	9/16/2024	$44.22
	Total for MANUEL, BREANN R	**$44.22**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MAPLES, NIKKI N	9/09/2024	$99.16
	11/07/2024	$103.72
	12/09/2024	$62.78
	Total for MAPLES, NIKKI N	**$265.66**
MARATHON KIDS INC	11/21/2024	$28.00
	Total for MARATHON KIDS INC	**$28.00**
MARBLESOFT	11/11/2024	$238.44
	Total for MARBLESOFT	**$238.44**
MARCO'S PIZZA	9/19/2024	$154.99
	10/03/2024	$574.98
	10/10/2024	$230.61
	11/07/2024	$448.85
	11/14/2024	$122.99
	Total for MARCO'S PIZZA	**$1,532.42**
MARCO'S PIZZA COLONY	10/31/2024	$262.82
	Total for MARCO'S PIZZA COLONY	**$262.82**
MARCUS AQUATICS BOOS	11/11/2024	$1,540.00
	Total for MARCUS AQUATICS BOOS	**$1,540.00**
MARCUS HS BAND BOOST	11/04/2024	$40,224.00
	Total for MARCUS HS BAND BOOST	**$40,224.00**
MARCUS HS VOLLEYBALL	12/16/2024	$140.00
	Total for MARCUS HS VOLLEYBALL	**$140.00**
MARCUS ROBOTICS INST	9/19/2024	$7,232.00
	10/24/2024	$3,000.00
	Total for MARCUS ROBOTICS INST	**$10,232.00**
MARES-CAMARENA, HAIL	9/09/2024	$124.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MARES-CAMARENA, HAIL	10/03/2024	$124.42
	11/11/2024	$210.85
	12/09/2024	$83.35
	Total for MARES-CAMARENA, HAIL	**$542.91**
MARFIELD CORPORATE S	10/03/2024	$82.30
	Total for MARFIELD CORPORATE S	**$82.30**
MARKET STREET	9/05/2024	$2,409.28
	11/04/2024	$833.63
	12/12/2024	$1,156.57
	12/19/2024	$461.11
	Total for MARKET STREET	**$4,860.59**
MARLAR, HOLLY	12/02/2024	$138.00
	Total for MARLAR, HOLLY	**$138.00**
MARQUEZ, CLAUDIA	9/12/2024	$62.65
	Total for MARQUEZ, CLAUDIA	**$62.65**
MARQUEZ, LILIANA	9/12/2024	$35.58
	12/12/2024	$43.35
	Total for MARQUEZ, LILIANA	**$78.93**
MARSHALL DURHAM PTA	10/03/2024	$332.86
	Total for MARSHALL DURHAM PTA	**$332.86**
MARSHALL, KIM	9/19/2024	$75.10
	10/17/2024	$52.40
	11/21/2024	$31.96
	12/12/2024	$33.57
	Total for MARSHALL, KIM	**$193.03**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MARSHALLS CATERING &	12/02/2024	$369.00
	Total for MARSHALLS CATERING &	**$369.00**
MART INC	11/14/2024	$15,920.00
	Total for MART INC	**$15,920.00**
MARTIN, CURTIS	10/21/2024	$31.00
	11/11/2024	$278.46
	Total for MARTIN, CURTIS	**$309.46**
MARTIN, JESSICA	10/31/2024	$46.37
	12/05/2024	$71.43
	Total for MARTIN, JESSICA	**$117.80**
MARTIN, KELLY, R.	9/19/2024	$29.35
	10/24/2024	$34.77
	Total for MARTIN, KELLY, R.	**$64.12**
MARTIN, SHEM G	10/10/2024	$120.00
	10/21/2024	$120.00
	10/31/2024	$120.00
	Total for MARTIN, SHEM G	**$360.00**
MARTINEZ, ANTHONY	12/02/2024	$138.00
	Total for MARTINEZ, ANTHONY	**$138.00**
MARTINEZ, BYRON	12/09/2024	$165.00
	Total for MARTINEZ, BYRON	**$165.00**
MARTINEZ, NICOLAS	10/17/2024	$135.00
	10/28/2024	$145.00
	Total for MARTINEZ, NICOLAS	**$280.00**
MARTS, RENEE	9/09/2024	$45.29
	12/16/2024	$133.73
	Total for MARTS, RENEE	**$179.02**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MARTY B'S LLC	9/19/2024	$479.68
	Total for MARTY B'S LLC	**$479.68**
MARX, GREGORY, S.	9/12/2024	$89.11
	10/15/2024	$34.97
	11/14/2024	$28.27
	Total for MARX, GREGORY, S.	**$152.35**
MASTER AUDIO VISUAL	12/12/2024	$453.00
	Total for MASTER AUDIO VISUAL	**$453.00**
MASTERTURF PRODUCTS	10/24/2024	$5,750.00
	Total for MASTERTURF PRODUCTS	**$5,750.00**
MATAMOROS, NATALIE	12/16/2024	$28.94
	Total for MATAMOROS, NATALIE	**$28.94**
MATHCOUNTS FOUNDATIO	10/17/2024	$480.00
	Total for MATHCOUNTS FOUNDATIO	**$480.00**
MATHEY, RACHEL M	10/31/2024	$110.00
	Total for MATHEY, RACHEL M	**$110.00**
MATIAS, JASON, E.	9/12/2024	$32.29
	10/28/2024	$14.94
	12/05/2024	$44.36
	Total for MATIAS, JASON, E.	**$91.59**
MATTERHACKERS INC	10/31/2024	$20,089.67
	12/16/2024	$2,984.00
	Total for MATTERHACKERS INC	**$23,073.67**
MATTERPORT INC	10/10/2024	$1,475.51
	Total for MATTERPORT INC	**$1,475.51**
MATTHEWS, DANIEL	11/18/2024	$220.00
	Total for MATTHEWS, DANIEL	**$220.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MATTHEWS, NORMAN	12/09/2024	$165.00
	Total for MATTHEWS, NORMAN	**$165.00**
MATURIN, NICHOLAS	10/15/2024	$80.00
	Total for MATURIN, NICHOLAS	**$80.00**
MAXSON, MICHAEL	10/10/2024	$215.00
	Total for MAXSON, MICHAEL	**$215.00**
MAXWELL, DOUGLAS A	10/10/2024	$80.00
	Total for MAXWELL, DOUGLAS A	**$80.00**
MAY, TOBY D	9/09/2024	$260.23
	10/31/2024	$255.67
	11/14/2024	$272.29
	12/05/2024	$274.23
	Total for MAY, TOBY D	**$1,062.42**
MAYES, SHARI	11/07/2024	$150.00
	11/18/2024	$650.00
	12/12/2024	$850.00
	12/16/2024	$600.00
	12/19/2024	$650.00
	Total for MAYES, SHARI	**$2,900.00**
MCADAMS	12/05/2024	$1,300.00
	Total for MCADAMS	**$1,300.00**
MCALISTER'S DELI	9/19/2024	$373.16
	10/17/2024	$266.03
	12/19/2024	$913.42
	Total for MCALISTER'S DELI	**$1,552.61**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MCANELLY, LANCE	12/02/2024	$138.00
	Total for MCANELLY, LANCE	**$138.00**
MCANELLY, PATTI	12/02/2024	$138.00
	Total for MCANELLY, PATTI	**$138.00**
MCCALL, JONATHAN	9/19/2024	$155.00
	10/03/2024	$155.00
	10/15/2024	$155.00
	10/21/2024	$265.00
	12/12/2024	$155.00
	Total for MCCALL, JONATHAN	**$885.00**
MCCLEARY, HOWARD, W.	9/16/2024	$79.06
	10/17/2024	$47.57
	11/14/2024	$35.17
	12/09/2024	$31.35
	Total for MCCLEARY, HOWARD, W.	**$193.15**
MCCLINTON, JESSICA M	9/23/2024	$164.41
	10/31/2024	$154.97
	11/21/2024	$189.48
	12/19/2024	$167.44
	Total for MCCLINTON, JESSICA M	**$676.30**
MCCONATHY, GRETCHEN,	11/11/2024	$525.03
	Total for MCCONATHY, GRETCHEN,	**$525.03**
MCCOO, BRIAN	11/18/2024	$268.81
	Total for MCCOO, BRIAN	**$268.81**
MCCORMICK'S GROUP	10/31/2024	$4,322.99
	Total for MCCORMICK'S GROUP	**$4,322.99**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MCCOY, DAJAIR K	12/09/2024	$310.00
	12/19/2024	$155.00
	Total for MCCOY, DAJAIR K	**$465.00**
MCCRADY, MICHELLE	9/05/2024	$94.85
	Total for MCCRADY, MICHELLE	**$94.85**
MCCULLOUGH, JUSTIN	10/21/2024	$235.00
	10/31/2024	$130.00
	Total for MCCULLOUGH, JUSTIN	**$365.00**
MCEUIN, GRADY, R.	9/19/2024	$45.22
	Total for MCEUIN, GRADY, R.	**$45.22**
MCGEE, CHARLEY	9/19/2024	$155.00
	Total for MCGEE, CHARLEY	**$155.00**
MCGEE, LATISHA R	10/24/2024	$450.62
	Total for MCGEE, LATISHA R	**$450.62**
MCGEE, MICHAEL K	11/18/2024	$220.00
	Total for MCGEE, MICHAEL K	**$220.00**
MCGRANE, DENNIS	12/12/2024	$439.00
	Total for MCGRANE, DENNIS	**$439.00**
MCGRATH, SHARON W	11/14/2024	$390.00
	12/12/2024	$130.00
	Total for MCGRATH, SHARON W	**$520.00**
MCGUIRE, GEOFF	12/02/2024	$138.00
	Total for MCGUIRE, GEOFF	**$138.00**
MCGUIRE, MICHELLE	12/02/2024	$138.00
	Total for MCGUIRE, MICHELLE	**$138.00**
MCGUIRE, SHERRY	10/03/2024	$201.22
	Total for MCGUIRE, SHERRY	**$201.22**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MCINNIS, KATIE M	9/09/2024	$94.20
	11/07/2024	$111.76
	12/05/2024	$41.88
	12/12/2024	$14.41
	Total for MCINNIS, KATIE M	**$262.25**
MCKAY, MICHAELA M	9/05/2024	$141.50
	Total for MCKAY, MICHAELA M	**$141.50**
MCKEEVER, ERNEST CLI	9/16/2024	$155.00
	Total for MCKEEVER, ERNEST CLI	**$155.00**
MCKENZIE, CEDRIC	10/31/2024	$110.00
	11/11/2024	$120.00
	Total for MCKENZIE, CEDRIC	**$230.00**
MCKENZIE, TRACEY	11/14/2024	$39.05
	Total for MCKENZIE, TRACEY	**$39.05**
MCKINNEY NORTH GOLF	9/16/2024	$275.00
	10/03/2024	$150.00
	Total for MCKINNEY NORTH GOLF	**$425.00**
MCKINNEY OFFICE SUPP	12/02/2024	$1,362.24
	Total for MCKINNEY OFFICE SUPP	**$1,362.24**
MCKINSTRY ESSENTION	10/03/2024	$3,850.00
	11/14/2024	$7,885.00
	12/19/2024	$2,450.00
	Total for MCKINSTRY ESSENTION	**$14,185.00**
MCKNIGHT, AMANDA	12/02/2024	$138.00
	Total for MCKNIGHT, AMANDA	**$138.00**
MCKNIGHT, JORDAN	12/19/2024	$5,000.00
	Total for MCKNIGHT, JORDAN	**$5,000.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MCLAIN, JACKIE	9/19/2024	$375.00
	10/03/2024	$787.50
	10/17/2024	$750.00
	10/31/2024	$1,312.50
	11/14/2024	$1,387.50
	11/21/2024	$787.50
	12/09/2024	$1,012.50
	12/16/2024	$975.00
	12/19/2024	$825.00
	Total for MCLAIN, JACKIE	**$8,212.50**
MCLALLEN, TAMI	10/21/2024	$155.00
	Total for MCLALLEN, TAMI	**$155.00**
MCLURE, DERIAN J	9/19/2024	$55.01
	10/17/2024	$68.41
	11/21/2024	$143.91
	12/12/2024	$96.48
	Total for MCLURE, DERIAN J	**$363.81**
MCMAHAN, JAYE, L.	9/16/2024	$13.47
	Total for MCMAHAN, JAYE, L.	**$13.47**
MCMAHON, JUNE R	11/04/2024	$384.02
	Total for MCMAHON, JUNE R	**$384.02**
MCMANUS, SEAN	10/03/2024	$155.00
	10/10/2024	$135.00
	Total for MCMANUS, SEAN	**$290.00**
MCMILLAN JAMES EQUIP	9/16/2024	$15,967.00
	11/07/2024	$3,795.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MCMILLAN JAMES EQUIP	**Total for MCMILLAN JAMES EQUIP**	**$19,762.00**
MCMILLIAN, JACQUQUAN	10/15/2024	$260.00
	10/31/2024	$155.00
	Total for MCMILLIAN, JACQUQUAN	**$415.00**
MCMULLEN, ANTHONY	10/15/2024	$65.00
	Total for MCMULLEN, ANTHONY	**$65.00**
MCNAIRY, JONI	9/16/2024	$31.55
	Total for MCNAIRY, JONI	**$31.55**
MCRAY, SARAH, C.	9/16/2024	$43.82
	10/17/2024	$40.07
	11/21/2024	$34.71
	12/12/2024	$24.99
	Total for MCRAY, SARAH, C.	**$143.59**
MEADOR, COURTNEY	9/23/2024	$405.88
	11/04/2024	$104.18
	11/21/2024	$146.20
	Total for MEADOR, COURTNEY	**$656.26**
MEARS, ERIC	12/16/2024	$1,045.00
	Total for MEARS, ERIC	**$1,045.00**
MEDCO SUPPLY	9/19/2024	$499.99
	10/21/2024	$376.67
	10/24/2024	$37.14
	10/31/2024	$80.00
	12/19/2024	$17,884.76
	Total for MEDCO SUPPLY	**$18,878.56**
MEDICAL AIR SERVICES	9/16/2024	$10,206.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MEDICAL AIR SERVICES	10/21/2024	$10,444.00
	11/18/2024	$10,458.00
	12/19/2024	$10,416.00
	Total for MEDICAL AIR SERVICES	**$41,524.00**
MEDICALESHOP INC	10/03/2024	$1,274.99
	10/31/2024	$269.20
	11/11/2024	$2,961.26
	Total for MEDICALESHOP INC	**$4,505.45**
MEDIEVAL TIMES	10/07/2024	$350.00
	10/17/2024	$2,496.25
	10/21/2024	$2,115.40
	Total for MEDIEVAL TIMES	**$4,961.65**
MEDINA RODRIGUEZ, JO	10/31/2024	$82.15
	12/09/2024	$59.63
	Total for MEDINA RODRIGUEZ, JO	**$141.78**
MELISSA ISD	10/03/2024	$285.00
	Total for MELISSA ISD	**$285.00**
MELSON, SHERIDAN	12/19/2024	$340.00
	Total for MELSON, SHERIDAN	**$340.00**
MEMORIAL HS GOLF B C	9/16/2024	$285.00
	Total for MEMORIAL HS GOLF B C	**$285.00**
MENARD, AARON	11/18/2024	$90.00
	Total for MENARD, AARON	**$90.00**
MENDEZ, ESTRELLA	9/23/2024	$42.08
	10/31/2024	$32.90
	11/21/2024	$47.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MENDEZ, ESTRELLA	12/19/2024	$35.91
	Total for MENDEZ, ESTRELLA	**$158.73**
MENDONCA, JESSICA M	9/19/2024	$41.54
	Total for MENDONCA, JESSICA M	**$41.54**
MENDOZA, MARIA	11/14/2024	$500.00
	Total for MENDOZA, MARIA	**$500.00**
MENKING, LINDSEY M	9/12/2024	$160.34
	10/21/2024	$116.04
	11/14/2024	$243.47
	12/12/2024	$96.82
	Total for MENKING, LINDSEY M	**$616.67**
MEOW WOLF DALLAS LLC	12/09/2024	$170.00
	Total for MEOW WOLF DALLAS LLC	**$170.00**
MERCER TOOL CORP	10/24/2024	$114.71
	11/11/2024	$9,548.46
	Total for MERCER TOOL CORP	**$9,663.17**
METAL SUPERMARKETS	10/31/2024	$615.79
	Total for METAL SUPERMARKETS	**$615.79**
METCALF, BEN	10/10/2024	$145.00
	10/24/2024	$145.00
	Total for METCALF, BEN	**$290.00**
METHENY, SHANE	10/24/2024	$80.00
	Total for METHENY, SHANE	**$80.00**
METLIFE	9/16/2024	$222,286.14
	10/21/2024	$215,993.73
	11/18/2024	$216,554.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
METLIFE	12/19/2024	$216,012.57
	Total for METLIFE	**$870,847.10**
METROCREST CHAMBER O	9/09/2024	$260.00
	Total for METROCREST CHAMBER O	**$260.00**
METROPLEX ELEVATOR C	9/05/2024	$848.20
	9/16/2024	$996.32
	10/21/2024	$523.00
	10/31/2024	$907.60
	11/07/2024	$2,185.40
	11/21/2024	$2,463.84
	Total for METROPLEX ELEVATOR C	**$7,924.36**
M-F ATHLETIC /PERFOR	9/19/2024	$6,760.00
	11/07/2024	$955.00
	11/14/2024	$5,680.00
	Total for M-F ATHLETIC /PERFOR	**$13,395.00**
MHS CHEER SPIRIT	10/10/2024	$200.00
	Total for MHS CHEER SPIRIT	**$200.00**
MHSTABC	11/04/2024	$45.00
	Total for MHSTABC	**$45.00**
MICHAEL'S KEYS INC	9/05/2024	$1,439.46
	Total for MICHAEL'S KEYS INC	**$1,439.46**
MICHAELS STORES INC	10/03/2024	$26.51
	10/24/2024	$105.94
	10/28/2024	$38.12
	11/14/2024	$182.28
	12/05/2024	$191.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MICHAELS STORES INC	12/09/2024	$121.97
	Total for MICHAELS STORES INC	**$666.70**
MICHALSKI, KELLEY L	9/16/2024	$67.73
	12/12/2024	$75.00
	Total for MICHALSKI, KELLEY L	**$142.73**
MICKEY'S FLORIST INC	9/12/2024	$484.00
	9/19/2024	$187.00
	10/03/2024	$795.00
	10/21/2024	$1,845.00
	10/24/2024	$197.00
	11/14/2024	$789.00
	11/21/2024	$80.00
	12/09/2024	$1,325.00
	12/19/2024	$202.00
	Total for MICKEY'S FLORIST INC	**$5,904.00**
MICROBURST LEARNING	10/28/2024	$3,550.00
	Total for MICROBURST LEARNING	**$3,550.00**
MIDLOTHIAN INDEPENDE	10/03/2024	$525.00
	Total for MIDLOTHIAN INDEPENDE	**$525.00**
MIEHEAL, MARY, Y.	11/14/2024	$7.50
	Total for MIEHEAL, MARY, Y.	**$7.50**
MIER, JESSICA, M.	9/19/2024	$40.00
	11/07/2024	$40.80
	12/02/2024	$13.60
	Total for MIER, JESSICA, M.	**$94.40**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MIJARES PEREZ, AMALI	9/12/2024	$280.00
	Total for MIJARES PEREZ, AMALI	**$280.00**
MIKE CARROLL PIANO S	10/31/2024	$1,810.00
	Total for MIKE CARROLL PIANO S	**$1,810.00**
MIKEROWEWORKS	10/24/2024	$647.92
	10/28/2024	$2,000.00
	Total for MIKEROWEWORKS	**$2,647.92**
MILAM, WILLIAM CHRIS	12/12/2024	$155.00
	12/19/2024	$155.00
	Total for MILAM, WILLIAM CHRIS	**$310.00**
MILL STREET HOUSE, T	9/16/2024	$315.00
	11/14/2024	$315.00
	12/16/2024	$560.00
	Total for MILL STREET HOUSE, T	**$1,190.00**
MILLER, ALEXIS, D.	9/09/2024	$139.66
	10/15/2024	$55.88
	11/11/2024	$31.83
	Total for MILLER, ALEXIS, D.	**$227.37**
MILLER, ANNA L	9/16/2024	$56.95
	10/24/2024	$67.00
	11/14/2024	$67.00
	12/09/2024	$50.25
	Total for MILLER, ANNA L	**$241.20**
MILLER, CHRISTOPHER	9/16/2024	$145.00
	10/03/2024	$135.00
	10/10/2024	$465.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MILLER, CHRISTOPHER	10/21/2024	$220.00
	10/24/2024	$135.00
	11/04/2024	$290.00
	Total for MILLER, CHRISTOPHER	**$1,390.00**
MILLER, DAVID J	9/16/2024	$145.00
	9/23/2024	$95.00
	10/03/2024	$135.00
	10/10/2024	$465.00
	10/21/2024	$75.00
	10/24/2024	$135.00
	11/04/2024	$155.00
	Total for MILLER, DAVID J	**$1,205.00**
MILLER, GARY	12/02/2024	$138.00
	Total for MILLER, GARY	**$138.00**
MILLER, JENNIFER	12/02/2024	$138.00
	Total for MILLER, JENNIFER	**$138.00**
MILLER, MICHAEL	10/21/2024	$155.00
	11/18/2024	$220.00
	11/21/2024	$15.00
	Total for MILLER, MICHAEL	**$390.00**
MILLER, SHAWNA	9/23/2024	$79.74
	10/17/2024	$624.24
	12/09/2024	$109.88
	12/19/2024	$50.00
	Total for MILLER, SHAWNA	**$863.86**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MILLER, WENDY M	11/14/2024	$116.27
	Total for MILLER, WENDY M	**$116.27**
MILLER, WILLIAM	12/12/2024	$39.05
	Total for MILLER, WILLIAM	**$39.05**
MILLETT, CURTIS	9/23/2024	$85.00
	10/10/2024	$135.00
	10/21/2024	$155.00
	10/24/2024	$135.00
	10/28/2024	$290.00
	11/04/2024	$225.00
	11/11/2024	$135.00
	11/18/2024	$220.00
	11/21/2024	$15.00
	Total for MILLETT, CURTIS	**$1,395.00**
MILNER, HOLLY C	9/23/2024	$19.10
	10/31/2024	$30.42
	11/21/2024	$28.01
	12/16/2024	$24.46
	Total for MILNER, HOLLY C	**$101.99**
MINDPLAY	9/09/2024	$39,000.00
	Total for MINDPLAY	**$39,000.00**
MINUTEMAN PRESS	10/03/2024	$33.73
	10/24/2024	$33.73
	10/31/2024	$259.25
	11/14/2024	$335.11
	12/05/2024	$233.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MINUTEMAN PRESS	**Total for MINUTEMAN PRESS**	**$895.79**
MIRAMONTES, ROSEMARY	11/21/2024	$26.80
	Total for MIRAMONTES, ROSEMARY	**$26.80**
MISSOURI FAMILY SUPP	9/23/2024	$769.00
	10/17/2024	$769.00
	11/21/2024	$769.00
	12/19/2024	$769.00
	Total for MISSOURI FAMILY SUPP	**$3,076.00**
MITCHELL, ROBERT TY	10/24/2024	$125.00
	11/21/2024	$5.00
	Total for MITCHELL, ROBERT TY	**$130.00**
MITINET INC	9/23/2024	$7,938.00
	Total for MITINET INC	**$7,938.00**
MOAKCASEY LLC	9/16/2024	$5,000.00
	Total for MOAKCASEY LLC	**$5,000.00**
MOBLY, DYLAN	10/03/2024	$145.00
	10/21/2024	$300.00
	10/24/2024	$145.00
	10/28/2024	$135.00
	11/04/2024	$300.00
	11/11/2024	$145.00
	Total for MOBLY, DYLAN	**$1,170.00**
MOGHADDAMI, AMIRMASO	12/09/2024	$285.00
	12/16/2024	$130.00
	12/19/2024	$155.00
	Total for MOGHADDAMI, AMIRMASO	**$570.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MOLINAR, MICHAEL	9/19/2024	$220.00
	11/21/2024	$40.00
	Total for MOLINAR, MICHAEL	**$260.00**
MONARCH TROPHY STUDI	10/03/2024	$763.20
	Total for MONARCH TROPHY STUDI	**$763.20**
MONCADA, MICHAEL	12/02/2024	$260.00
	12/09/2024	$85.00
	12/12/2024	$155.00
	12/19/2024	$85.00
	Total for MONCADA, MICHAEL	**$585.00**
MONCRIEF, DAWN Y	9/23/2024	$12.73
	Total for MONCRIEF, DAWN Y	**$12.73**
MONTANO, MARIA SAMAN	10/24/2024	$70.00
	Total for MONTANO, MARIA SAMAN	**$70.00**
MONTGOMERY, SHAWN	10/03/2024	$160.00
	10/10/2024	$80.00
	11/18/2024	$80.00
	12/02/2024	$80.00
	Total for MONTGOMERY, SHAWN	**$400.00**
MOONEY, JAKE	12/02/2024	$138.00
	Total for MOONEY, JAKE	**$138.00**
MOORE, DELAINE	12/09/2024	$100.00
	Total for MOORE, DELAINE	**$100.00**
MOORE, KATHRYN	12/02/2024	$155.00
	12/09/2024	$130.00
	Total for MOORE, KATHRYN	**$285.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MOORE, RUSSELL S	10/03/2024	$155.00
	10/24/2024	$185.00
	Total for MOORE, RUSSELL S	**$340.00**
MOORE, TASHA L.	9/09/2024	$125.83
	11/07/2024	$122.21
	12/09/2024	$467.89
	12/12/2024	$311.86
	Total for MOORE, TASHA L.	**$1,027.79**
MOORE, TIMOTHY	12/09/2024	$130.00
	Total for MOORE, TIMOTHY	**$130.00**
MOORE, TOMMY	12/02/2024	$155.00
	Total for MOORE, TOMMY	**$155.00**
MOORE, WILLIAM N	9/19/2024	$125.00
	10/03/2024	$230.00
	10/10/2024	$155.00
	10/15/2024	$310.00
	10/31/2024	$515.00
	11/11/2024	$125.00
	Total for MOORE, WILLIAM N	**$1,460.00**
MORALES, EDUARDO E	10/03/2024	$695.46
	Total for MORALES, EDUARDO E	**$695.46**
MORALES, MIRNA, P.	9/09/2024	$37.52
	12/19/2024	$17.82
	Total for MORALES, MIRNA, P.	**$55.34**
MOREAU, MATTHEW, S.	9/16/2024	$44.89
	Total for MOREAU, MATTHEW, S.	**$44.89**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MOREHART, DONALD	10/10/2024	$150.00
	Total for MOREHART, DONALD	**$150.00**
MORENO NAVA, ADRIANA	9/23/2024	$11.39
	Total for MORENO NAVA, ADRIANA	**$11.39**
MORENO, ADRIAN	12/12/2024	$58.22
	Total for MORENO, ADRIAN	**$58.22**
MORGAN, LANCE	9/19/2024	$145.00
	Total for MORGAN, LANCE	**$145.00**
MORRIS, ASHLEY	9/09/2024	$124.35
	10/17/2024	$133.07
	11/14/2024	$212.05
	12/09/2024	$102.98
	Total for MORRIS, ASHLEY	**$572.45**
MORRIS, GARREN	9/19/2024	$200.00
	10/03/2024	$280.00
	10/10/2024	$135.00
	11/11/2024	$280.00
	Total for MORRIS, GARREN	**$895.00**
MORRIS, JUSTIN D	11/14/2024	$165.00
	Total for MORRIS, JUSTIN D	**$165.00**
MORRIS, MATTHEW, L.	10/24/2024	$54.25
	Total for MORRIS, MATTHEW, L.	**$54.25**
MORRIS, MICHAEL P	9/16/2024	$220.00
	10/28/2024	$335.00
	Total for MORRIS, MICHAEL P	**$555.00**
MORRISON, ADAM D	10/31/2024	$50.00
	Total for MORRISON, ADAM D	**$50.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MORRISON, AMANDA, C.	11/14/2024	$185.52
	Total for MORRISON, AMANDA, C.	**$185.52**
MORRISON, ANDREW, R.	9/12/2024	$78.92
	10/15/2024	$63.85
	11/14/2024	$61.84
	12/09/2024	$31.15
	Total for MORRISON, ANDREW, R.	**$235.76**
MORRISON, KATELYN M	9/09/2024	$48.10
	10/15/2024	$52.39
	11/11/2024	$21.30
	12/12/2024	$31.22
	Total for MORRISON, KATELYN M	**$153.01**
MORTON, DARCI J	9/16/2024	$35.51
	10/24/2024	$32.16
	11/21/2024	$28.94
	12/12/2024	$22.51
	Total for MORTON, DARCI J	**$119.12**
MOSER, DAN	10/15/2024	$772.47
	Total for MOSER, DAN	**$772.47**
MOSS, JAVANA N	9/23/2024	$35.58
	Total for MOSS, JAVANA N	**$35.58**
MOSTAFFA, ALYSSA, M.	10/31/2024	$314.80
	12/05/2024	$70.95
	12/12/2024	$22.65
	Total for MOSTAFFA, ALYSSA, M.	**$408.40**
MOTEN, TITUS R	9/23/2024	$86.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MOTEN, TITUS R	10/31/2024	$105.87
	11/21/2024	$106.20
	12/16/2024	$69.61
	Total for MOTEN, TITUS R	**$367.98**
MOULTON, DAVID F	9/09/2024	$195.00
	9/12/2024	$292.50
	9/16/2024	$308.75
	10/03/2024	$325.00
	Total for MOULTON, DAVID F	**$1,121.25**
MOUNTJOY AQUATICS	10/31/2024	$9,604.28
	Total for MOUNTJOY AQUATICS	**$9,604.28**
MOWL, LORI A	9/09/2024	$140.90
	10/17/2024	$29.08
	11/11/2024	$15.88
	12/12/2024	$30.62
	Total for MOWL, LORI A	**$216.48**
MTM RECOGNITION	10/10/2024	$352.00
	Total for MTM RECOGNITION	**$352.00**
MUELLER, ZACHARY	9/16/2024	$130.00
	11/21/2024	$5.00
	Total for MUELLER, ZACHARY	**$135.00**
MUIR, KERI L	11/18/2024	$118.74
	Total for MUIR, KERI L	**$118.74**
MULINAX II, ANDRE	10/21/2024	$155.00
	11/18/2024	$220.00
	11/21/2024	$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MULINAX II, ANDRE	**Total for MULINAX II, ANDRE**	**$390.00**
MULKEY'S FLOWERS & G	12/09/2024	$75.00
	Total for MULKEY'S FLOWERS & G	**$75.00**
MULLIN, JASON	11/07/2024	$484.19
	Total for MULLIN, JASON	**$484.19**
MULTI HEALTH SYSTEMS	12/02/2024	$60,000.00
	Total for MULTI HEALTH SYSTEMS	**$60,000.00**
MULVANY, KENTON	9/12/2024	$36.65
	Total for MULVANY, KENTON	**$36.65**
MURPHY, DANIEL	9/05/2024	$125.00
	10/10/2024	$110.00
	10/15/2024	$140.00
	10/21/2024	$240.00
	10/31/2024	$155.00
	11/11/2024	$120.00
	Total for MURPHY, DANIEL	**$890.00**
MURPHY, MICHELLE	10/24/2024	$57.49
	11/21/2024	$29.62
	12/12/2024	$24.39
	Total for MURPHY, MICHELLE	**$111.50**
MURRAY MEDIA GROUP	12/09/2024	$145.00
	Total for MURRAY MEDIA GROUP	**$145.00**
MUSIC AND ARTS	9/05/2024	$32,424.70
	9/09/2024	$3,884.00
	9/12/2024	$5,037.06
	9/16/2024	$477.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MUSIC AND ARTS	9/19/2024	$582.02
	9/23/2024	$558.04
	10/03/2024	$10,590.42
	10/17/2024	$38,035.80
	10/24/2024	$5,120.99
	10/31/2024	$2,718.47
	11/04/2024	$1,094.60
	11/07/2024	$8,076.00
	11/11/2024	$9,490.59
	11/14/2024	$10,933.99
	11/18/2024	$2,988.80
	11/21/2024	$45,622.02
	12/02/2024	$27,299.18
	12/05/2024	$333.60
	12/09/2024	$11,354.91
	12/12/2024	$11,395.49
	12/19/2024	$12,980.07
	Total for MUSIC AND ARTS	**$240,998.67**
MUSIC THEATRE INTERN	11/21/2024	$1,480.00
	12/09/2024	$20.00
	12/19/2024	$1,065.00
	Total for MUSIC THEATRE INTERN	**$2,565.00**
MUSIC TRAVEL CONSULT	12/02/2024	$1,843.00
	Total for MUSIC TRAVEL CONSULT	**$1,843.00**
MYERS, AMBER	9/19/2024	$104.39
	10/21/2024	$136.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
MYERS, AMBER	11/21/2024	$68.14
	Total for MYERS, AMBER	**$309.34**
N TX AMATEUR BASEBAL	12/19/2024	$2,290.00
	Total for N TX AMATEUR BASEBAL	**$2,290.00**
N2Y INC	10/10/2024	$174.99
	12/05/2024	$33,675.54
	Total for N2Y INC	**$33,850.53**
NABULSI, AYMAN O	12/02/2024	$85.00
	12/19/2024	$110.00
	Total for NABULSI, AYMAN O	**$195.00**
NACAC - NATIONAL AS	10/31/2024	$135.00
	Total for NACAC - NATIONAL AS	**$135.00**
NADSFL - NATL ASSOCI	9/12/2024	$40.00
	Total for NADSFL - NATL ASSOCI	**$40.00**
NAEA - NATIONAL ART	10/07/2024	$155.00
	11/04/2024	$295.00
	12/05/2024	$234.00
	Total for NAEA - NATIONAL ART	**$684.00**
NAESP - NATIONAL	9/09/2024	$334.00
	10/03/2024	$141.14
	Total for NAESP - NATIONAL	**$475.14**
NAFIS - NATIONAL AS	9/12/2024	$3,436.74
	Total for NAFIS - NATIONAL AS	**$3,436.74**
NAGC -NATIONAL ASSOC	9/16/2024	$238.00
	Total for NAGC -NATIONAL ASSOC	**$238.00**
NAMANNY, JEFFREY	11/21/2024	$33.10
	Total for NAMANNY, JEFFREY	**$33.10**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NARAGON, MARSHAN	10/31/2024	$290.24
	Total for NARAGON, MARSHAN	**$290.24**
NASCO	9/19/2024	$4,183.01
	9/23/2024	$316.35
	10/03/2024	$459.28
	10/10/2024	$118.20
	10/15/2024	$339.60
	10/17/2024	$323.73
	10/28/2024	$816.50
	11/07/2024	$1,269.25
	11/11/2024	$275.34
	12/05/2024	$232.14
	12/16/2024	$249.10
	Total for NASCO	**$8,582.50**
NASH, ELIZABETH	10/31/2024	$13.95
	Total for NASH, ELIZABETH	**$13.95**
NASN - NATIONAL ASSO	10/03/2024	$319.00
	10/28/2024	$159.50
	Total for NASN - NATIONAL ASSO	**$478.50**
NASP - NATIONAL ARCH	9/23/2024	$478.00
	11/21/2024	$1,437.00
	Total for NASP - NATIONAL ARCH	**$1,915.00**
NASRO - NATIONAL AS	9/23/2024	$4,000.00
	Total for NASRO - NATIONAL AS	**$4,000.00**
NASSP - NATIONAL AS	9/09/2024	$270.00
	9/12/2024	$385.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	9/23/2024	$385.00
	10/10/2024	$270.00
	10/24/2024	$95.00
	11/04/2024	$180.99
	Total for NASSP - NATIONAL AS	**$1,585.99**
NASW - NATIONAL ASSO	10/03/2024	$276.00
	Total for NASW - NATIONAL ASSO	**$276.00**
NATHAN, BRANDON C	10/03/2024	$145.00
	10/10/2024	$135.00
	10/28/2024	$280.00
	11/11/2024	$280.00
	12/05/2024	$155.00
	Total for NATHAN, BRANDON C	**$995.00**
NATIONAL AWARDS INC	12/05/2024	$82.00
	Total for NATIONAL AWARDS INC	**$82.00**
NATIONAL CENTER FOR	10/31/2024	$360.00
	Total for NATIONAL CENTER FOR	**$360.00**
NATIONAL CHEERLEADER	11/04/2024	$2,395.00
	11/18/2024	$1,180.00
	Total for NATIONAL CHEERLEADER	**$3,575.00**
NATIONAL CONSTRUCTIO	11/04/2024	$915.00
	12/05/2024	$840.00
	Total for NATIONAL CONSTRUCTIO	**$1,755.00**
NATIONAL COUNCIL FOR	12/05/2024	$125.00
	Total for NATIONAL COUNCIL FOR	**$125.00**
NATIONAL COUNCIL OF	10/03/2024	$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NATIONAL COUNCIL OF	10/24/2024	$350.00
	12/05/2024	$285.00
	Total for NATIONAL COUNCIL OF	**$835.00**
NATIONAL FFA ORGANIZ	11/11/2024	$91.00
	Total for NATIONAL FFA ORGANIZ	**$91.00**
NATIONAL PEN COMPANY	12/05/2024	$922.90
	Total for NATIONAL PEN COMPANY	**$922.90**
NATIONAL TRAILER REP	9/23/2024	$2,485.61
	11/14/2024	$3,125.12
	12/05/2024	$1,591.21
	Total for NATIONAL TRAILER REP	**$7,201.94**
NATIONS, OFELIA	12/02/2024	$138.00
	Total for NATIONS, OFELIA	**$138.00**
NAULT, JOSEPH	12/09/2024	$1,244.14
	Total for NAULT, JOSEPH	**$1,244.14**
NAVA, SAMANTHA G.	9/19/2024	$498.15
	11/04/2024	$553.82
	12/05/2024	$708.73
	12/09/2024	$332.86
	Total for NAVA, SAMANTHA G.	**$2,093.56**
NAVARRO, WENDY K	9/19/2024	$127.84
	11/14/2024	$53.87
	Total for NAVARRO, WENDY K	**$181.71**
NAVIGATE360 LLC	10/21/2024	$83,933.09
	Total for NAVIGATE360 LLC	**$83,933.09**
NBEA - NATIONAL BUSI	9/23/2024	$149.00
	Total for NBEA - NATIONAL BUSI	**$149.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NC3 NATIONAL COALITI	10/03/2024	$2,190.00
	12/05/2024	$5,000.00
	Total for NC3 NATIONAL COALITI	**$7,190.00**
NCS PEARSON INC	9/05/2024	$32,955.00
	9/09/2024	$2,750.00
	9/23/2024	$4,890.00
	10/28/2024	$213.00
	10/31/2024	$6,966.20
	11/18/2024	$5,558.26
	11/21/2024	$4,287.72
	12/05/2024	$5,081.96
	12/09/2024	$1,831.20
	Total for NCS PEARSON INC	**$64,533.34**
NCSM	9/09/2024	$170.00
	Total for NCSM	**$170.00**
NCTC - NORTH CENTRAL	9/09/2024	$1,703.00
	Total for NCTC - NORTH CENTRAL	**$1,703.00**
NEELY, NICOLE	12/02/2024	$285.00
	12/12/2024	$75.00
	Total for NEELY, NICOLE	**$360.00**
NEHESI, MAWAZO	10/03/2024	$145.00
	10/17/2024	$145.00
	Total for NEHESI, MAWAZO	**$290.00**
NEHS	10/03/2024	$1,320.00
	10/07/2024	$815.00
	10/21/2024	$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NEHS	11/04/2024	$560.00
	Total for NEHS	**$2,710.00**
NELMS, KATHY	9/12/2024	$34.44
	12/09/2024	$84.96
	Total for NELMS, KATHY	**$119.40**
NELSON, LORI M	9/23/2024	$140.00
	10/21/2024	$140.00
	11/11/2024	$120.00
	11/21/2024	$20.00
	Total for NELSON, LORI M	**$420.00**
NEMA 3 ELECTRIC	10/03/2024	$1,087.50
	10/07/2024	$750.00
	10/17/2024	$2,450.00
	Total for NEMA 3 ELECTRIC	**$4,287.50**
NESBITT, KELLY, A.	10/15/2024	$215.85
	12/05/2024	$69.34
	Total for NESBITT, KELLY, A.	**$285.19**
NETSYNC NETWORK SOLU	9/09/2024	$7,400.00
	9/16/2024	$247.50
	9/23/2024	$36,982.80
	10/03/2024	$74,812.92
	10/07/2024	$498.70
	10/21/2024	$148.30
	11/21/2024	$7,236.10
	12/05/2024	$22,347.40
	12/09/2024	$1,507,683.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NETSYNC NETWORK SOLU	12/19/2024	$28,909.94
	Total for NETSYNC NETWORK SOLU	**$1,686,267.04**
NEU, JEFFREY	12/12/2024	$165.00
	Total for NEU, JEFFREY	**$165.00**
NEVCO INC	9/05/2024	$277.71
	Total for NEVCO INC	**$277.71**
NEVINS, SHAWNA	12/05/2024	$1,164.18
	Total for NEVINS, SHAWNA	**$1,164.18**
NEWMAN, TRAVIS	10/24/2024	$80.00
	Total for NEWMAN, TRAVIS	**$80.00**
NEXTRAQ	10/07/2024	$6,451.90
	10/24/2024	$3,126.20
	Total for NEXTRAQ	**$9,578.10**
NGOC, NGUYEN B	9/23/2024	$140.00
	Total for NGOC, NGUYEN B	**$140.00**
NICHOLAS, JUSTIN	9/12/2024	$440.00
	9/19/2024	$630.00
	10/03/2024	$220.00
	10/07/2024	$610.00
	10/10/2024	$220.00
	10/24/2024	$355.00
	11/07/2024	$385.00
	Total for NICHOLAS, JUSTIN	**$2,860.00**
NIELSEN, YAJAHAIRA	10/15/2024	$51.86
	11/11/2024	$50.72
	12/09/2024	$58.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NIELSEN, YAJAHAIRA	**Total for NIELSEN, YAJAHAIRA**	**$161.14**
NIEMELA, JASON	10/10/2024	$260.00
	11/21/2024	$120.00
	Total for NIEMELA, JASON	**$380.00**
NIMCO	10/28/2024	$169.40
	Total for NIMCO	**$169.40**
NIX, BILLY	9/09/2024	$143.57
	10/10/2024	$65.25
	11/07/2024	$48.64
	12/12/2024	$52.66
	Total for NIX, BILLY	**$310.12**
NORCOSTCO INC	9/12/2024	$46,280.00
	10/03/2024	$47,404.20
	10/07/2024	$1,000.00
	11/04/2024	$444.72
	Total for NORCOSTCO INC	**$95,128.92**
NORRIS, KEITH	12/09/2024	$165.00
	12/12/2024	$130.00
	Total for NORRIS, KEITH	**$295.00**
NORTH CENTRAL TEXAS	9/19/2024	$872.64
	10/03/2024	$2,680.60
	10/17/2024	$2,303.46
	10/24/2024	$100.00
	Total for NORTH CENTRAL TEXAS	**$5,956.70**
NORTH TEXAS FARM & G	10/07/2024	$396.00
	11/04/2024	$749.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NORTH TEXAS FARM & G	12/05/2024	$528.00
	Total for NORTH TEXAS FARM & G	**$1,673.25**
NORTH TEXAS LONGHORN	12/12/2024	$60.00
	Total for NORTH TEXAS LONGHORN	**$60.00**
NORTH TEXAS TOLLWAY	9/23/2024	$17.80
	10/28/2024	$33.94
	Total for NORTH TEXAS TOLLWAY	**$51.74**
NORTH TEXAS TRAILERS	9/09/2024	$1,546.50
	Total for NORTH TEXAS TRAILERS	**$1,546.50**
NORTHERN SPEECH/NATI	12/12/2024	$143.01
	Total for NORTHERN SPEECH/NATI	**$143.01**
NORTHERN TOOL & EQUI	12/19/2024	$182.94
	Total for NORTHERN TOOL & EQUI	**$182.94**
NORTHWEST ISD	10/03/2024	$500.00
	10/21/2024	$250.00
	Total for NORTHWEST ISD	**$750.00**
NORTHWEST PROPANE GA	10/21/2024	$152.01
	12/19/2024	$65.00
	Total for NORTHWEST PROPANE GA	**$217.01**
NORTON METALS	9/23/2024	$3,071.40
	10/03/2024	$5,339.90
	10/24/2024	$1,446.98
	10/28/2024	$295.50
	Total for NORTON METALS	**$10,153.78**
NOTARY PUBLIC UNDERW	9/12/2024	$113.98
	10/31/2024	$123.15
	Total for NOTARY PUBLIC UNDERW	**$237.13**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NOTHING BUNDT CAKES	9/09/2024	$33.75
	9/16/2024	$113.85
	10/03/2024	$151.20
	10/07/2024	$9.90
	10/15/2024	$153.45
	10/28/2024	$47.25
	11/07/2024	$151.20
	11/14/2024	$198.00
	11/18/2024	$74.25
	12/05/2024	$544.50
	12/12/2024	$4,247.25
	Total for NOTHING BUNDT CAKES	**$5,724.60**
NOUVEAU CONSTRUCTION	9/05/2024	$1,536,842.55
	Total for NOUVEAU CONSTRUCTION	**$1,536,842.55**
NOVAK, TIMOTHY	10/03/2024	$430.00
	10/10/2024	$270.00
	10/17/2024	$200.00
	10/24/2024	$85.00
	10/28/2024	$145.00
	Total for NOVAK, TIMOTHY	**$1,130.00**
NOVOA, GONZALO RIOS	9/12/2024	$150.00
	11/11/2024	$2,400.00
	11/14/2024	$1,200.00
	12/12/2024	$1,050.00
	Total for NOVOA, GONZALO RIOS	**$4,800.00**
NSDA NATIONAL SPEECH	10/24/2024	$262.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NSDA NATIONAL SPEECH	10/31/2024	$142.00
	11/04/2024	$60.00
	11/21/2024	$40.00
	Total for NSDA NATIONAL SPEECH	**$504.00**
NSPA - NATIONAL SCHO	9/12/2024	$347.00
	10/07/2024	$684.00
	Total for NSPA - NATIONAL SCHO	**$1,031.00**
NTBOA	11/21/2024	$2,200.00
	Total for NTBOA	**$2,200.00**
NTCA - NORTH TEXAS	11/07/2024	$775.00
	Total for NTCA - NORTH TEXAS	**$775.00**
NUNEZ, ANDRES, M.	9/09/2024	$56.48
	9/12/2024	$95.94
	10/10/2024	$102.24
	11/14/2024	$92.25
	12/12/2024	$68.20
	Total for NUNEZ, ANDRES, M.	**$415.11**
NUNN, BRANDON	10/03/2024	$135.00
	Total for NUNN, BRANDON	**$135.00**
NUTRI-LINK TECHNOLOG	9/12/2024	$4,760.00
	Total for NUTRI-LINK TECHNOLOG	**$4,760.00**
NWANKWO, JEFFREY	12/02/2024	$130.00
	12/05/2024	$170.00
	12/12/2024	$240.00
	Total for NWANKWO, JEFFREY	**$540.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
NYGAARD, ARCADIA	12/12/2024	$130.00
	Total for NYGAARD, ARCADIA	**$130.00**
NYS CHILD SUPPORT PR	9/23/2024	$1,343.94
	10/17/2024	$1,343.94
	11/21/2024	$895.96
	12/19/2024	$895.96
	Total for NYS CHILD SUPPORT PR	**$4,479.80**
O’BRIEN, MICHAEL	12/05/2024	$138.00
	Total for O’BRIEN, MICHAEL	**$138.00**
OATES, CATHY	11/21/2024	$90.00
	Total for OATES, CATHY	**$90.00**
O'BRIEN, CARLYE	12/05/2024	$138.00
	Total for O'BRIEN, CARLYE	**$138.00**
O'DANIELL, KESHIA	9/19/2024	$32.76
	10/17/2024	$53.73
	11/21/2024	$102.18
	12/12/2024	$102.38
	Total for O'DANIELL, KESHIA	**$291.05**
ODOM, WILLIE	10/03/2024	$80.00
	Total for ODOM, WILLIE	**$80.00**
OFF DUTY MANAGEMENT	9/05/2024	$3,447.60
	9/09/2024	$3,190.72
	9/12/2024	$3,248.72
	9/19/2024	$2,469.68
	10/03/2024	$8,688.08
	10/10/2024	$1,475.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
OFF DUTY MANAGEMENT	10/15/2024	$1,958.63
	10/17/2024	$1,607.79
	10/21/2024	$1,627.13
	10/24/2024	$3,246.70
	10/31/2024	$3,284.65
	11/07/2024	$331.50
	11/14/2024	$3,790.17
	12/05/2024	$1,193.43
	12/09/2024	$464.10
	12/12/2024	$928.20
	Total for OFF DUTY MANAGEMENT	**$40,952.29**
OGUNBAMERU, COURAGE	9/16/2024	$155.00
	Total for OGUNBAMERU, COURAGE	**$155.00**
OH, TAE	10/10/2024	$130.00
	11/21/2024	$5.00
	Total for OH, TAE	**$135.00**
OKAPI EDUCATIONAL PU	11/07/2024	$2,367.25
	11/14/2024	$3,141.00
	12/19/2024	$48,399.00
	Total for OKAPI EDUCATIONAL PU	**$53,907.25**
OKLAHOMA CENTRALIZED	9/05/2024	$140.60
	Total for OKLAHOMA CENTRALIZED	**$140.60**
OKLAHOMA STATE UNIVE	12/05/2024	$125.00
	Total for OKLAHOMA STATE UNIVE	**$125.00**
OLEN WILLIAMS INC	9/05/2024	$385.00
	9/12/2024	$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
OLEN WILLIAMS INC	9/19/2024	$440.00
	10/07/2024	$245.00
	10/10/2024	$1,365.00
	10/31/2024	$245.00
	11/04/2024	$365.00
	11/18/2024	$470.00
	11/21/2024	$155.00
	Total for OLEN WILLIAMS INC	**$3,920.00**
ON THE BORDER	11/07/2024	$150.00
	12/19/2024	$493.62
	Total for ON THE BORDER	**$643.62**
ONESTAR FOUNDATION	9/23/2024	$1,387.50
	Total for ONESTAR FOUNDATION	**$1,387.50**
OPORTO APODACA, MANU	9/19/2024	$75.17
	12/09/2024	$48.11
	12/12/2024	$13.53
	Total for OPORTO APODACA, MANU	**$136.81**
O'REILLY AUTO PARTS	9/05/2024	$121.25
	9/12/2024	$54.89
	10/03/2024	$224.95
	10/31/2024	$623.43
	12/16/2024	$604.33
	Total for O'REILLY AUTO PARTS	**$1,628.85**
ORMESHER, SAMANTHA R	9/12/2024	$260.84
	10/10/2024	$207.97
	12/12/2024	$342.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ORMESHER, SAMANTHA R	**Total for ORMESHER, SAMANTHA R**	**$811.45**
OROPEZA, ALLISON	11/14/2024	$100.00
	12/05/2024	$75.00
	12/12/2024	$50.00
	Total for OROPEZA, ALLISON	**$225.00**
ORRISON, AMY B	9/23/2024	$119.33
	10/31/2024	$118.19
	11/21/2024	$157.46
	12/16/2024	$110.49
	Total for ORRISON, AMY B	**$505.47**
ORTA, CLAUDIA A	9/12/2024	$23.99
	10/24/2024	$558.03
	11/04/2024	$287.83
	Total for ORTA, CLAUDIA A	**$869.85**
ORTEGA, FAUSTO	10/10/2024	$155.00
	Total for ORTEGA, FAUSTO	**$155.00**
OSBORN, DONAAL W	10/03/2024	$155.00
	10/21/2024	$125.00
	10/31/2024	$260.00
	Total for OSBORN, DONAAL W	**$540.00**
OSBORNE, DERRICK	12/12/2024	$260.00
	12/16/2024	$130.00
	Total for OSBORNE, DERRICK	**$390.00**
OSORIO, JAIME, R.	11/14/2024	$59.03
	Total for OSORIO, JAIME, R.	**$59.03**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
OSTONAL, DEMONA L.	10/03/2024	$431.98
	Total for OSTONAL, DEMONA L.	**$431.98**
OTC BRANDS INC	9/19/2024	$78.88
	10/03/2024	$629.66
	10/07/2024	$249.24
	10/10/2024	$165.60
	10/15/2024	$116.49
	10/17/2024	$62.43
	11/04/2024	$175.93
	11/07/2024	$148.56
	12/05/2024	$182.13
	12/12/2024	$855.39
	12/19/2024	$234.33
	Total for OTC BRANDS INC	**$2,898.64**
OTIS ELEVATOR	10/31/2024	$411.00
	Total for OTIS ELEVATOR	**$411.00**
OUSLEY, COLE	12/05/2024	$138.00
	Total for OUSLEY, COLE	**$138.00**
OVERDRIVE INC	9/16/2024	$4,000.00
	10/21/2024	$28,320.00
	10/28/2024	$500.00
	10/31/2024	$2,200.00
	11/07/2024	$2,000.00
	11/18/2024	$2,000.00
	12/05/2024	$1,000.00
	12/12/2024	$4,466.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
OVERDRIVE INC	**Total for OVERDRIVE INC**	**$44,486.26**
OWENS, JASMINE, T.	9/19/2024	$56.15
	11/14/2024	$92.53
	12/09/2024	$136.61
	12/12/2024	$65.39
	Total for OWENS, JASMINE, T.	**$350.68**
OWENS, JENNIFER	10/15/2024	$383.18
	Total for OWENS, JENNIFER	**$383.18**
OWENS, KATRINA	9/23/2024	$155.00
	10/03/2024	$155.00
	10/07/2024	$110.00
	10/10/2024	$155.00
	10/21/2024	$155.00
	10/31/2024	$625.00
	Total for OWENS, KATRINA	**$1,355.00**
OWENS, KENNETH J	10/10/2024	$155.00
	10/31/2024	$280.00
	11/11/2024	$280.00
	Total for OWENS, KENNETH J	**$715.00**
OWENSBY, HAYDEN	12/12/2024	$130.00
	Total for OWENSBY, HAYDEN	**$130.00**
OWNER INSITE LLC	10/03/2024	$1,500.00
	10/17/2024	$1,500.00
	11/21/2024	$1,500.00
	12/16/2024	$1,500.00
	Total for OWNER INSITE LLC	**$6,000.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PACKER, PHILLIP MAX	11/04/2024	$80.00
	Total for PACKER, PHILLIP MAX	**$80.00**
PACKTRACK	11/21/2024	$140.00
	Total for PACKTRACK	**$140.00**
PAGAN, RALPH	9/05/2024	$140.00
	10/03/2024	$140.00
	10/07/2024	$140.00
	10/10/2024	$280.00
	10/21/2024	$140.00
	10/31/2024	$140.00
	Total for PAGAN, RALPH	**$980.00**
PANTHER CREEK HS GOL	10/03/2024	$990.00
	Total for PANTHER CREEK HS GOL	**$990.00**
PARADISE PROD AND DJ	10/03/2024	$150.00
	10/28/2024	$150.00
	Total for PARADISE PROD AND DJ	**$300.00**
PAREDES, HUGO	9/12/2024	$160.00
	10/07/2024	$940.00
	10/17/2024	$280.00
	10/21/2024	$380.00
	10/24/2024	$115.00
	Total for PAREDES, HUGO	**$1,875.00**
PARKER, BRETT R	11/04/2024	$135.00
	Total for PARKER, BRETT R	**$135.00**
PARKS, JOSEPH M	10/24/2024	$215.00
	11/04/2024	$155.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PARKS, JOSEPH M	11/11/2024	$145.00
	Total for PARKS, JOSEPH M	**$515.00**
PARTS TOWN LLC	9/05/2024	$1,447.23
	9/09/2024	$3,931.35
	9/12/2024	$1,399.16
	9/16/2024	$479.42
	10/03/2024	$4,939.38
	10/07/2024	$1,277.67
	10/17/2024	$2,121.25
	10/24/2024	$2,141.90
	10/31/2024	$2,323.46
	11/07/2024	$3,030.08
	11/11/2024	$1,147.70
	11/14/2024	$399.49
	11/18/2024	$588.95
	11/21/2024	$871.97
	12/02/2024	$1,135.05
	12/05/2024	$1,649.04
	12/09/2024	$113.09
	12/12/2024	$1,933.72
	12/16/2024	$606.43
	12/19/2024	$3,532.52
	Total for PARTS TOWN LLC	**$35,068.86**
PASCHAL HIGH SCHOOL	9/16/2024	$575.00
	9/19/2024	$575.00
	Total for PASCHAL HIGH SCHOOL	**$1,150.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PASCO BROKERAGE INC	9/05/2024	$32,980.00
	9/09/2024	$15,354.00
	10/07/2024	$2,859.00
	Total for PASCO BROKERAGE INC	**$51,193.00**
PASCO SCIENTIFIC	11/14/2024	$523.00
	Total for PASCO SCIENTIFIC	**$523.00**
PASQUALE-VICK, MARY	9/16/2024	$37.72
	12/12/2024	$145.93
	Total for PASQUALE-VICK, MARY	**$183.65**
PASTUSEK, JONATHAN	10/07/2024	$120.00
	Total for PASTUSEK, JONATHAN	**$120.00**
PATE, DIANA	10/24/2024	$33.98
	12/09/2024	$163.57
	Total for PATE, DIANA	**$197.55**
PATEL, BHARVI	10/24/2024	$15.00
	Total for PATEL, BHARVI	**$15.00**
PATTERSON, BRITTANY	10/10/2024	$88.00
	Total for PATTERSON, BRITTANY	**$88.00**
PATTI, MICHAEL	12/12/2024	$165.00
	Total for PATTI, MICHAEL	**$165.00**
PAUL H BROOKES PUBLI	10/03/2024	$5,763.00
	Total for PAUL H BROOKES PUBLI	**$5,763.00**
PAUL, TONY	9/12/2024	$34.05
	Total for PAUL, TONY	**$34.05**
PAULSON, KRISTI	11/07/2024	$1,083.94
	Total for PAULSON, KRISTI	**$1,083.94**
PAYNE JR, WILEY C	10/10/2024	$405.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PAYNE JR, WILEY C	10/24/2024	$290.00
	10/31/2024	$95.00
	11/21/2024	$120.00
	Total for PAYNE JR, WILEY C	**$910.00**
PAYNE, JEFFREY	11/04/2024	$135.00
	11/14/2024	$135.00
	Total for PAYNE, JEFFREY	**$270.00**
PEARCE, COREY	12/12/2024	$170.00
	Total for PEARCE, COREY	**$170.00**
PECHT, JAMES A	10/03/2024	$155.00
	Total for PECHT, JAMES A	**$155.00**
PEDERSEN, LINDA	9/19/2024	$24.13
	11/04/2024	$21.44
	12/05/2024	$36.98
	12/16/2024	$29.82
	Total for PEDERSEN, LINDA	**$112.37**
PEGGESE, JASMINE	10/10/2024	$155.00
	10/21/2024	$155.00
	Total for PEGGESE, JASMINE	**$310.00**
PELLEGREEN, SARA, C.	9/19/2024	$134.60
	10/15/2024	$171.58
	11/21/2024	$188.75
	12/12/2024	$101.91
	Total for PELLEGREEN, SARA, C.	**$596.84**
PENDERS MUSIC COMPAN	10/03/2024	$1,019.50
	10/21/2024	$81.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	10/24/2024	$1,704.27
	11/14/2024	$1,214.00
	11/18/2024	$39.99
	Total for PENDERS MUSIC COMPAN	**$4,059.66**
PENTEK, TEGAN	9/23/2024	$155.00
	Total for PENTEK, TEGAN	**$155.00**
PEPWEAR LLC	11/14/2024	$624.00
	Total for PEPWEAR LLC	**$624.00**
PEREZ MEDEROS, YENY	9/19/2024	$31.96
	10/10/2024	$39.40
	11/04/2024	$38.06
	12/16/2024	$41.34
	Total for PEREZ MEDEROS, YENY	**$150.76**
PERIPOLE INC	10/28/2024	$15.55
	10/31/2024	$89.63
	Total for PERIPOLE INC	**$105.18**
PERKINS, TOBY WAYNE	10/03/2024	$145.00
	10/24/2024	$90.00
	Total for PERKINS, TOBY WAYNE	**$235.00**
PERMA BOUND A DIVISI	9/23/2024	$407.60
	10/03/2024	$1,592.90
	10/31/2024	$1,596.28
	11/21/2024	$377.40
	12/12/2024	$1,209.35
	12/16/2024	$1,925.45
	12/19/2024	$5,948.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PERMA BOUND A DIVISI	**Total for PERMA BOUND A DIVISI**	**$13,057.62**
PEROT MUSEUM OF NATU	10/03/2024	$1,168.00
	10/21/2024	$856.00
	10/24/2024	$24.00
	10/31/2024	$472.00
	11/07/2024	$1,016.00
	11/14/2024	$8.00
	12/02/2024	$646.00
	Total for PEROT MUSEUM OF NATU	**$4,190.00**
PERRY WEATHER INC	9/09/2024	$38,500.00
	Total for PERRY WEATHER INC	**$38,500.00**
PERRY, DARYL S	11/14/2024	$150.00
	12/16/2024	$75.00
	Total for PERRY, DARYL S	**$225.00**
PERRY, LARRY	9/16/2024	$75.00
	11/11/2024	$75.00
	Total for PERRY, LARRY	**$150.00**
PERRY, SEAN R	9/09/2024	$139.32
	Total for PERRY, SEAN R	**$139.32**
PESEK-BARRETT, GWEND	12/02/2024	$500.00
	Total for PESEK-BARRETT, GWEND	**$500.00**
PETALS & STEMS FLORI	11/21/2024	$81.00
	Total for PETALS & STEMS FLORI	**$81.00**
PETERS, JOHN L	10/17/2024	$160.00
	10/24/2024	$80.00
	Total for PETERS, JOHN L	**$240.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PETRUNIN, KRISTIN, F	9/09/2024	$223.71
	10/03/2024	$287.36
	11/14/2024	$318.52
	12/12/2024	$163.28
	12/16/2024	$1,087.24
	Total for PETRUNIN, KRISTIN, F	**$2,080.11**
PETTIFORD-BURRELL, J	9/19/2024	$40.74
	10/15/2024	$48.24
	11/21/2024	$52.40
	12/12/2024	$35.98
	Total for PETTIFORD-BURRELL, J	**$177.36**
PETTY CASH BY GINA M	9/09/2024	$60.23
	10/21/2024	$97.78
	11/11/2024	$29.85
	Total for PETTY CASH BY GINA M	**$187.86**
PETTY CASH/CHAVEZ J	9/12/2024	$20.00
	Total for PETTY CASH/CHAVEZ J	**$20.00**
PETTY CASH/CORI KNAP	12/19/2024	$43.08
	Total for PETTY CASH/CORI KNAP	**$43.08**
PETTY CASH/DENISE ST	9/19/2024	$21.93
	12/09/2024	$259.78
	Total for PETTY CASH/DENISE ST	**$281.71**
PETTY CASH/ERIN FLAM	12/09/2024	$365.32
	Total for PETTY CASH/ERIN FLAM	**$365.32**
PETTY CASH/ESTER MOR	12/02/2024	$190.76
	Total for PETTY CASH/ESTER MOR	**$190.76**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PETTY CASH/IRMA FLOR	12/09/2024	$12.99
	Total for PETTY CASH/IRMA FLOR	**$12.99**
PETTY CASH/KIM CASTA	10/10/2024	$431.86
	Total for PETTY CASH/KIM CASTA	**$431.86**
PETTY CASH/MAUREEN K	12/16/2024	$102.78
	Total for PETTY CASH/MAUREEN K	**$102.78**
PETTY CASH/MEGAN GRA	9/19/2024	$87.17
	12/09/2024	$62.38
	Total for PETTY CASH/MEGAN GRA	**$149.55**
PETTY CASH/PAT WOODY	9/12/2024	$50.40
	Total for PETTY CASH/PAT WOODY	**$50.40**
PETTY CASH/TERRI COT	10/31/2024	$299.42
	Total for PETTY CASH/TERRI COT	**$299.42**
PHARMAKIS, KENNA	11/11/2024	$758.22
	Total for PHARMAKIS, KENNA	**$758.22**
PHELPS, DEVON M	9/19/2024	$42.48
	10/24/2024	$42.48
	Total for PHELPS, DEVON M	**$84.96**
PHELPS, LISA A	9/05/2024	$245.34
	9/12/2024	$39.23
	11/21/2024	$33.02
	Total for PHELPS, LISA A	**$317.59**
PHILLIPS, JENNIFER D	10/31/2024	$1,069.73
	Total for PHILLIPS, JENNIFER D	**$1,069.73**
PHUNG, JENNIFER	9/12/2024	$54.30
	Total for PHUNG, JENNIFER	**$54.30**
PICFLIPS LLC	10/31/2024	$2,600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PICFLIPS LLC	11/11/2024	$2,700.00
	Total for PICFLIPS LLC	**$5,300.00**
PIERCE, JASON	10/03/2024	$230.00
	10/10/2024	$280.00
	10/31/2024	$85.00
	11/11/2024	$135.00
	12/05/2024	$95.00
	Total for PIERCE, JASON	**$825.00**
PIERCE, KATHERINE E	9/23/2024	$72.69
	10/31/2024	$70.55
	11/21/2024	$58.49
	Total for PIERCE, KATHERINE E	**$201.73**
PIKES PEAK OF DALLAS	9/23/2024	$1,423.57
	10/03/2024	$198.17
	10/07/2024	$293.10
	10/28/2024	$214.74
	11/07/2024	$625.45
	11/11/2024	$231.72
	11/18/2024	$898.49
	12/05/2024	$334.27
	12/16/2024	$1,485.23
	Total for PIKES PEAK OF DALLAS	**$5,704.74**
PIMENTEL PEREZ, W	9/19/2024	$5.57
	Total for PIMENTEL PEREZ, W	**$5.57**
PINEDA, EMMA C	9/23/2024	$32.96
	10/31/2024	$40.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PINEDA, EMMA C	12/09/2024	$28.07
	12/16/2024	$22.58
	Total for PINEDA, EMMA C	**$124.55**
PINEDA, RACHEL, M.	9/19/2024	$52.93
	Total for PINEDA, RACHEL, M.	**$52.93**
PINNACLE MEDICAL MAN	10/03/2024	$350.00
	10/24/2024	$175.00
	Total for PINNACLE MEDICAL MAN	**$525.00**
PINSTACK	9/23/2024	$2,568.00
	11/07/2024	$2,478.76
	12/02/2024	$3,748.50
	12/05/2024	$831.36
	Total for PINSTACK	**$9,626.62**
PIONEER MANUFACTURIN	10/03/2024	$8,738.97
	10/17/2024	$11,185.41
	10/24/2024	$1,234.40
	Total for PIONEER MANUFACTURIN	**$21,158.78**
PIPER, GREGORY	11/18/2024	$90.00
	Total for PIPER, GREGORY	**$90.00**
PITNEY BOWES	9/09/2024	$1,453.44
	10/07/2024	$1,786.29
	11/04/2024	$726.72
	11/11/2024	$62.29
	12/12/2024	$726.72
	Total for PITNEY BOWES	**$4,755.46**
PITSCO EDUCATION LLC	9/12/2024	$1,180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PITSCO EDUCATION LLC	10/03/2024	$295.00
	10/07/2024	$295.00
	10/15/2024	$695.00
	10/24/2024	$1,223.20
	10/31/2024	$342.33
	Total for PITSCO EDUCATION LLC	**$4,030.53**
PITTMAN, COURTNEY	9/12/2024	$164.43
	10/10/2024	$132.79
	11/07/2024	$177.55
	12/09/2024	$107.00
	Total for PITTMAN, COURTNEY	**$581.77**
PIXELPRAIRIE IMAGING	12/12/2024	$469.00
	Total for PIXELPRAIRIE IMAGING	**$469.00**
PLANK ROAD PUBLISHIN	10/03/2024	$131.20
	10/31/2024	$223.68
	11/04/2024	$86.44
	11/07/2024	$114.02
	Total for PLANK ROAD PUBLISHIN	**$555.34**
PLANO CHAMBER OF COM	9/09/2024	$400.00
	Total for PLANO CHAMBER OF COM	**$400.00**
PLANO ISD	10/31/2024	$2,920.00
	12/02/2024	$65.50
	Total for PLANO ISD	**$2,985.50**
PLATAS, ESMERALDA	9/16/2024	$80.53
	10/24/2024	$63.65
	11/14/2024	$75.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PLATAS, ESMERALDA	12/12/2024	$59.63
	Total for PLATAS, ESMERALDA	**$279.39**
PLAYSCRIPTS INC	9/23/2024	$542.22
	10/03/2024	$397.48
	12/16/2024	$779.40
	Total for PLAYSCRIPTS INC	**$1,719.10**
PLYWOOD COMPANY	10/07/2024	$356.56
	10/24/2024	$648.12
	11/21/2024	$2,383.09
	Total for PLYWOOD COMPANY	**$3,387.77**
POE, JASON D	10/17/2024	$31.62
	12/05/2024	$138.00
	Total for POE, JASON D	**$169.62**
POE, KIMBERLY	12/05/2024	$138.00
	Total for POE, KIMBERLY	**$138.00**
POGUE CONSTRUCTION	9/05/2024	$1,564,565.24
	9/23/2024	$1,441,524.69
	10/28/2024	$1,522,007.34
	11/07/2024	$1,123,177.69
	11/18/2024	$1,373,898.69
	11/21/2024	$626,162.27
	12/05/2024	$505,915.32
	12/16/2024	$728,468.94
	Total for POGUE CONSTRUCTION	**$8,885,720.18**
POINT OF ORIGIN DESI	9/16/2024	$1,896.80
	10/31/2024	$412.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
POINT OF ORIGIN DESI	11/11/2024	$2,251.80
	Total for POINT OF ORIGIN DESI	**$4,560.60**
PONDECA, FAWNIA, D.	9/19/2024	$19.63
	Total for PONDECA, FAWNIA, D.	**$19.63**
POPARELLAS GOURMET	10/03/2024	$111.95
	Total for POPARELLAS GOURMET	**$111.95**
PORTER TIRE & AUTOMO	9/12/2024	$1,192.98
	10/28/2024	$2,849.69
	11/11/2024	$1,481.00
	12/12/2024	$3,043.27
	Total for PORTER TIRE & AUTOMO	**$8,566.94**
POSITIVE PROMOTIONS	9/05/2024	$1,414.94
	10/03/2024	$89.70
	11/11/2024	$79.45
	11/18/2024	$29.91
	11/21/2024	$1,303.71
	12/05/2024	$1,478.43
	12/19/2024	$2,633.25
	Total for POSITIVE PROMOTIONS	**$7,029.39**
POSITIVE PROOF INC	10/03/2024	$5,625.00
	12/02/2024	$545.95
	Total for POSITIVE PROOF INC	**$6,170.95**
POWELL, MICHAEL	10/10/2024	$345.00
	Total for POWELL, MICHAEL	**$345.00**
POWELL, SAVANNA	10/03/2024	$79.00
	Total for POWELL, SAVANNA	**$79.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL CO	9/09/2024	$67.22
	9/12/2024	$1,779.86
	9/23/2024	$426.88
	10/03/2024	$1,307.94
	10/21/2024	$241.43
	10/24/2024	$180.66
	10/28/2024	$184.89
	10/31/2024	$2,795.05
	11/04/2024	$155.60
	11/07/2024	$62.14
	11/11/2024	$566.20
	11/14/2024	$251.52
	11/18/2024	$204.81
	11/21/2024	$54.88
	12/02/2024	$329.75
	12/05/2024	$42.63
	12/12/2024	$1,293.43
	12/16/2024	$1,019.02
	Total for PPG ARCHITECTURAL CO	**$10,963.91**
PPS	9/05/2024	$224.00
	9/12/2024	$556.25
	9/19/2024	$11,645.05
	9/23/2024	$875.00
	10/03/2024	$450.00
	10/31/2024	$3,233.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PPS	12/02/2024	$2,237.50
	12/12/2024	$932.20
	12/19/2024	$1,364.10
	Total for PPS	**$21,517.10**
PRECISION BRANDING L	10/31/2024	$612.50
	11/07/2024	$670.00
	11/18/2024	$723.00
	12/09/2024	$4,044.00
	Total for PRECISION BRANDING L	**$6,049.50**
PRECISION BUSINESS M	9/16/2024	$2,574.71
	9/19/2024	$5,487.17
	10/03/2024	$4,992.32
	10/07/2024	$114.95
	10/10/2024	$2,283.55
	10/17/2024	$273.48
	10/24/2024	$1,953.45
	10/28/2024	$3,500.45
	11/07/2024	$653.67
	11/11/2024	$1,954.40
	11/14/2024	$217.89
	11/18/2024	$569.75
	12/02/2024	$1,684.49
	12/12/2024	$2,341.42
	12/16/2024	$1,372.31
	12/19/2024	$7,044.60
	Total for PRECISION BUSINESS M	**$37,018.61**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PRICE, JAY	10/03/2024	$130.00
	11/21/2024	$5.00
	Total for PRICE, JAY	**$135.00**
PRICE, REGINA M	9/12/2024	$129.58
	Total for PRICE, REGINA M	**$129.58**
PRICE, TERRY L	9/23/2024	$155.00
	10/07/2024	$110.00
	10/10/2024	$355.00
	10/31/2024	$265.00
	Total for PRICE, TERRY L	**$885.00**
PRIDE OF TEXAS MUSIC	9/09/2024	$150.00
	10/03/2024	$300.00
	10/10/2024	$300.00
	10/28/2024	$150.00
	12/05/2024	$2,550.00
	12/09/2024	$2,010.00
	Total for PRIDE OF TEXAS MUSIC	**$5,460.00**
PRIDGEON, QUINCY	12/02/2024	$150.00
	12/12/2024	$130.00
	12/19/2024	$155.00
	Total for PRIDGEON, QUINCY	**$435.00**
PRIEFERT RANCH EQUIP	9/19/2024	$4,086.72
	Total for PRIEFERT RANCH EQUIP	**$4,086.72**
PRIMARY HEALTH PHYSI	9/23/2024	$350.00
	10/24/2024	$90.00
	Total for PRIMARY HEALTH PHYSI	**$440.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PRINCE OF PEACE CATH	12/12/2024	$500.00
	Total for PRINCE OF PEACE CATH	**$500.00**
PRINCETON HIGH SCHOO	9/09/2024	$275.00
	9/12/2024	$114.00
	Total for PRINCETON HIGH SCHOO	**$389.00**
PRITCHARD, SCOTT	10/24/2024	$85.00
	11/04/2024	$85.00
	11/11/2024	$85.00
	Total for PRITCHARD, SCOTT	**$255.00**
PRITCHETT,CHRISTINE	12/05/2024	$138.00
	Total for PRITCHETT,CHRISTINE	**$138.00**
PRO TOW WRECKER SERV	9/19/2024	$75.00
	10/07/2024	$75.00
	10/24/2024	$325.00
	10/31/2024	$75.00
	11/11/2024	$75.00
	Total for PRO TOW WRECKER SERV	**$625.00**
PRO-ED INC	11/11/2024	$1,936.00
	Total for PRO-ED INC	**$1,936.00**
PROFESSIONAL TURF PR	11/11/2024	$2,026.19
	Total for PROFESSIONAL TURF PR	**$2,026.19**
PROJECT LEAD THE WAY	9/05/2024	$22,748.75
	9/09/2024	$7,373.75
	10/10/2024	$2,201.50
	10/17/2024	$805.75
	11/18/2024	$750.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PROJECT LEAD THE WAY	**Total for PROJECT LEAD THE WAY**	**$33,879.75**
PRORIGS LLC	9/23/2024	$8,160.00
	Total for PRORIGS LLC	**$8,160.00**
PROSISE, THOR	12/09/2024	$165.00
	Total for PROSISE, THOR	**$165.00**
PROSPER IND SCHOOL D	10/28/2024	$160.00
	11/18/2024	$470.00
	Total for PROSPER IND SCHOOL D	**$630.00**
PROZNIK, JENNY	9/12/2024	$1,200.00
	10/17/2024	$1,117.70
	Total for PROZNIK, JENNY	**$2,317.70**
PRUITT, TRAVIS	12/02/2024	$138.00
	Total for PRUITT, TRAVIS	**$138.00**
PRUKOP, BRENAN	10/03/2024	$155.00
	Total for PRUKOP, BRENAN	**$155.00**
PTM DOCUMENT SYSTEMS	11/21/2024	$1,016.00
	12/12/2024	$137.22
	12/19/2024	$87.89
	Total for PTM DOCUMENT SYSTEMS	**$1,241.11**
PTP ENTERTAINMENT	9/19/2024	$1,350.00
	10/03/2024	$1,350.00
	10/21/2024	$8,500.00
	Total for PTP ENTERTAINMENT	**$11,200.00**
PUBLIC FINANCE	10/03/2024	$2,000.00
	Total for PUBLIC FINANCE	**$2,000.00**
PUBLICDATA.COM	9/19/2024	$135.00
	Total for PUBLICDATA.COM	**$135.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PUCCI, CHRIS	9/19/2024	$290.00
	10/03/2024	$305.00
	10/17/2024	$220.00
	10/31/2024	$220.00
	11/18/2024	$155.00
	11/21/2024	$125.00
	Total for PUCCI, CHRIS	**$1,315.00**
PUGH, CHRISTIAN	10/03/2024	$565.00
	10/10/2024	$280.00
	10/17/2024	$145.00
	10/24/2024	$135.00
	Total for PUGH, CHRISTIAN	**$1,125.00**
PUGH, JASON	11/21/2024	$130.00
	Total for PUGH, JASON	**$130.00**
PURI, ASHISH	10/10/2024	$31.20
	Total for PURI, ASHISH	**$31.20**
PURVIS, LUKE B	9/09/2024	$37.52
	11/07/2024	$124.02
	Total for PURVIS, LUKE B	**$161.54**
PUTNAM, JAMES, M.	9/12/2024	$188.33
	10/03/2024	$117.79
	11/14/2024	$290.11
	12/12/2024	$158.79
	Total for PUTNAM, JAMES, M.	**$755.02**
PYLES WHATLEY	12/19/2024	$27,500.00
	Total for PYLES WHATLEY	**$27,500.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
PYNES, KAREN	10/31/2024	$1,594.73
	Total for PYNES, KAREN	**$1,594.73**
PYRON, SAVANNAH R	9/19/2024	$231.15
	10/17/2024	$80.33
	Total for PYRON, SAVANNAH R	**$311.48**
QUALITY TRANSCRIPTIO	10/28/2024	$288.76
	11/11/2024	$82.50
	12/09/2024	$288.76
	Total for QUALITY TRANSCRIPTIO	**$660.02**
QUILLAN, WILLARD NAT	10/10/2024	$155.00
	12/12/2024	$90.00
	Total for QUILLAN, WILLARD NAT	**$245.00**
R&S MARCHING ARTS	11/11/2024	$6,880.00
	Total for R&S MARCHING ARTS	**$6,880.00**
RAAWEE K12 SOLUTIONS	10/31/2024	$100,000.00
	Total for RAAWEE K12 SOLUTIONS	**$100,000.00**
RAHN, MEGAN E	9/12/2024	$141.77
	10/03/2024	$132.39
	11/07/2024	$208.30
	12/12/2024	$200.87
	Total for RAHN, MEGAN E	**$683.33**
RAISING CANE'S RESTA	10/15/2024	$542.26
	12/09/2024	$297.82
	Total for RAISING CANE'S RESTA	**$840.08**
RAMON, KATHRYN M	9/16/2024	$41.21
	11/21/2024	$164.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
RAMON, KATHRYN M	12/19/2024	$950.14
	Total for RAMON, KATHRYN M	**$1,155.53**
RAMSEY, CODY	12/02/2024	$155.00
	Total for RAMSEY, CODY	**$155.00**
RANDALL REED'S PREST	10/15/2024	$86,550.00
	Total for RANDALL REED'S PREST	**$86,550.00**
RANEY, TOMMY BRYAN	12/19/2024	$150.00
	Total for RANEY, TOMMY BRYAN	**$150.00**
RANGEL, ESTRELLITA	12/09/2024	$37.39
	Total for RANGEL, ESTRELLITA	**$37.39**
RANGERS BASEBALL EXP	11/04/2024	$58,093.00
	Total for RANGERS BASEBALL EXP	**$58,093.00**
RANK ONE SPORT LP	9/19/2024	$5,950.00
	Total for RANK ONE SPORT LP	**$5,950.00**
RAPP, LORI D	9/19/2024	$153.60
	9/23/2024	$49.46
	10/10/2024	$564.30
	12/12/2024	$2,302.76
	Total for RAPP, LORI D	**$3,070.12**
RAPTOR TECHNOLOGIES	9/09/2024	$46,860.00
	11/14/2024	$690.00
	12/19/2024	$3,510.00
	Total for RAPTOR TECHNOLOGIES	**$51,060.00**
RASBERRY, SHAWN C	9/16/2024	$155.00
	9/19/2024	$150.00
	10/24/2024	$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
RASBERRY, SHAWN C	11/18/2024	$150.00
	11/21/2024	$140.00
	Total for RASBERRY, SHAWN C	**$745.00**
RAUSCH, ABIGAIL A	12/09/2024	$149.97
	Total for RAUSCH, ABIGAIL A	**$149.97**
RAWLS, JERAMIE LOREN	12/02/2024	$130.00
	12/12/2024	$85.00
	12/19/2024	$85.00
	Total for RAWLS, JERAMIE LOREN	**$300.00**
READER, MICHELLE	9/12/2024	$8.55
	Total for READER, MICHELLE	**$8.55**
READYREFRESH	9/12/2024	$128.48
	9/16/2024	$79.95
	9/19/2024	$116.85
	10/24/2024	$19.99
	11/11/2024	$117.75
	11/14/2024	$904.61
	12/12/2024	$122.91
	12/19/2024	$336.49
	Total for READYREFRESH	**$1,827.03**
REAKA, AMANDA, L.	9/12/2024	$181.98
	10/10/2024	$172.39
	11/18/2024	$136.14
	12/12/2024	$69.41
	Total for REAKA, AMANDA, L.	**$559.92**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
REALITYWORKS INC	11/21/2024	$1,399.90
	12/12/2024	$25,189.50
	Total for REALITYWORKS INC	**$26,589.40**
REALLY GOOD STUFF IN	12/12/2024	$101.80
	12/19/2024	$41.69
	Total for REALLY GOOD STUFF IN	**$143.49**
RED ROOF PRINTING SE	9/09/2024	$249.00
	9/12/2024	$4,047.14
	9/16/2024	$524.00
	9/19/2024	$1,709.36
	9/23/2024	$1,826.28
	10/03/2024	$1,088.26
	10/07/2024	$195.00
	10/15/2024	$2,439.28
	10/24/2024	$218.00
	10/28/2024	$4,347.52
	11/04/2024	$636.00
	11/07/2024	$194.26
	11/14/2024	$347.00
	11/18/2024	$205.71
	11/21/2024	$687.78
	12/05/2024	$2,647.00
	12/12/2024	$294.00
	12/16/2024	$492.00
	12/19/2024	$378.00
	Total for RED ROOF PRINTING SE	**$22,525.59**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
REDMOND, JARVIS	10/10/2024	$130.00
	11/21/2024	$5.00
	Total for REDMOND, JARVIS	**$135.00**
REDUS, JULIANNE, M.	9/19/2024	$28.27
	11/07/2024	$38.86
	12/09/2024	$29.61
	12/12/2024	$7.91
	Total for REDUS, JULIANNE, M.	**$104.65**
REED CREATIVE GROUP	9/09/2024	$1,136.80
	Total for REED CREATIVE GROUP	**$1,136.80**
REED, LAURA	9/23/2024	$49.45
	10/31/2024	$85.84
	11/21/2024	$111.69
	12/16/2024	$106.26
	Total for REED, LAURA	**$353.24**
REESE, BRENT	12/12/2024	$165.00
	12/19/2024	$100.00
	Total for REESE, BRENT	**$265.00**
REGAN, LOGAN, E.	9/19/2024	$92.66
	11/04/2024	$32.50
	12/12/2024	$17.96
	Total for REGAN, LOGAN, E.	**$143.12**
REGION 10	10/03/2024	$350.00
	Total for REGION 10	**$350.00**
REGION 10 ESC/TXVSN	10/24/2024	$3,850.00
	Total for REGION 10 ESC/TXVSN	**$3,850.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
REGION 4 ESC	12/12/2024	$30.60
	Total for REGION 4 ESC	**$30.60**
REILAND, VIRGINIA A	9/19/2024	$24.05
	10/15/2024	$42.81
	11/21/2024	$27.94
	12/12/2024	$19.03
	Total for REILAND, VIRGINIA A	**$113.83**
REINBERG, ANDREW	10/17/2024	$1,900.00
	10/29/2024	$276.00
	11/07/2024	$95.00
	11/14/2024	$69.00
	Total for REINBERG, ANDREW	**$2,340.00**
REMALEY, MAXWELL J	10/10/2024	$220.00
	Total for REMALEY, MAXWELL J	**$220.00**
REMIND 101 INC	9/19/2024	$3,901.86
	Total for REMIND 101 INC	**$3,901.86**
RENAISSANCE DALLAS	11/04/2024	$24,000.00
	Total for RENAISSANCE DALLAS	**$24,000.00**
REPUBLIC SERVICES	9/09/2024	$101,790.98
	10/03/2024	$5,277.52
	10/07/2024	$98,388.06
	10/31/2024	$5,442.84
	11/11/2024	$99,109.22
	12/05/2024	$103,862.24
	Total for REPUBLIC SERVICES	**$413,870.86**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
RESERVE ACCOUNT	12/02/2024	$12,000.00
	Total for RESERVE ACCOUNT	**$12,000.00**
REV ROBOTICS LLC	10/07/2024	$932.00
	10/28/2024	$2,595.00
	11/14/2024	$226.00
	11/21/2024	$18,720.90
	Total for REV ROBOTICS LLC	**$22,473.90**
REVEROL, DARYMAR	9/19/2024	$15.00
	Total for REVEROL, DARYMAR	**$15.00**
REYNA III, JULIO	9/16/2024	$155.00
	Total for REYNA III, JULIO	**$155.00**
REYNOLDS, CHRISTOPHE	11/14/2024	$51.70
	Total for REYNOLDS, CHRISTOPHE	**$51.70**
REYNOLDS, ERC S	9/19/2024	$145.00
	Total for REYNOLDS, ERC S	**$145.00**
REYNOLDS, HOLLY B	9/09/2024	$94.47
	10/07/2024	$68.74
	11/07/2024	$55.34
	Total for REYNOLDS, HOLLY B	**$218.55**
REZA, TAWKIR	10/24/2024	$115.00
	Total for REZA, TAWKIR	**$115.00**
RHODES, STEPHEN C	10/03/2024	$85.00
	11/04/2024	$135.00
	11/11/2024	$145.00
	Total for RHODES, STEPHEN C	**$365.00**
RICHARDS, SAMANTHA	9/23/2024	$275.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
RICHARDS, SAMANTHA	10/21/2024	$120.00
	10/31/2024	$310.00
	Total for RICHARDS, SAMANTHA	**$705.00**
RICHARDSON ATHLETIC	9/16/2024	$545.00
	10/03/2024	$1,285.00
	Total for RICHARDSON ATHLETIC	**$1,830.00**
RICHARDSON ISD	12/05/2024	$269.50
	Total for RICHARDSON ISD	**$269.50**
RICHARDSON, ADRIAN	12/02/2024	$165.00
	Total for RICHARDSON, ADRIAN	**$165.00**
RICHARDSON, COREY	12/02/2024	$395.00
	12/12/2024	$215.00
	12/16/2024	$155.00
	12/19/2024	$110.00
	Total for RICHARDSON, COREY	**$875.00**
RICHARDSON, DAYNA, D	9/12/2024	$58.96
	10/17/2024	$43.55
	11/11/2024	$88.04
	12/09/2024	$34.97
	Total for RICHARDSON, DAYNA, D	**$225.52**
RICOH USA INC	9/19/2024	$86.95
	11/18/2024	$1,524.56
	12/02/2024	$2.72
	12/12/2024	$295.33
	12/13/2024	$79,072.49
	12/16/2024	$79,072.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
RICOH USA INC	12/17/2024	$79,072.49
	12/19/2024	$79,559.06
	Total for RICOH USA INC	**$318,686.09**
RIDGEWAY, AMBER N	10/03/2024	$49.26
	Total for RIDGEWAY, AMBER N	**$49.26**
RIDINGER, KERISE L	11/21/2024	$1,295.94
	Total for RIDINGER, KERISE L	**$1,295.94**
RIFTON EQUIPMENT	10/03/2024	$4,398.75
	Total for RIFTON EQUIPMENT	**$4,398.75**
RIGGLE, JAMIE	10/24/2024	$190.55
	Total for RIGGLE, JAMIE	**$190.55**
RIGHTEOUS BBQ	11/04/2024	$1,017.50
	12/05/2024	$1,170.00
	12/19/2024	$1,387.50
	Total for RIGHTEOUS BBQ	**$3,575.00**
RIOU, CHRISTINA M	9/23/2024	$97.75
	10/31/2024	$73.10
	12/16/2024	$71.69
	Total for RIOU, CHRISTINA M	**$242.54**
RISCHER-UDENZE, SHAR	10/21/2024	$140.00
	11/14/2024	$80.00
	Total for RISCHER-UDENZE, SHAR	**$220.00**
RISEMAN, STEPHEN A	12/12/2024	$285.00
	Total for RISEMAN, STEPHEN A	**$285.00**
RISK MANAGEMENT	9/05/2024	$3,491.25
	9/23/2024	$5,387.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
RISK MANAGEMENT	10/03/2024	$1,845.56
	10/07/2024	$1,820.62
	10/17/2024	$1,820.62
	10/31/2024	$3,516.54
	11/07/2024	$1,795.68
	11/11/2024	$1,770.74
	11/18/2024	$1,770.74
	12/05/2024	$1,820.62
	12/12/2024	$1,800.80
	12/16/2024	$1,820.62
	Total for RISK MANAGEMENT	**$28,660.83**
RITTS-RAEL, JULIE, A	12/12/2024	$347.88
	Total for RITTS-RAEL, JULIE, A	**$347.88**
RITZEL, ROB	10/17/2024	$200.00
	Total for RITZEL, ROB	**$200.00**
RIVAS, LISA G	9/12/2024	$38.19
	10/24/2024	$57.46
	12/16/2024	$81.28
	Total for RIVAS, LISA G	**$176.93**
RIVERA, ANNIE S	9/12/2024	$51.32
	10/10/2024	$125.69
	11/04/2024	$71.49
	12/12/2024	$41.74
	Total for RIVERA, ANNIE S	**$290.24**
RIVERSIDE INSIGHTS	11/18/2024	$7,501.52
	Total for RIVERSIDE INSIGHTS	**$7,501.52**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ROACH HOWARD SMITH &	9/12/2024	$10,000.00
	10/03/2024	$164,410.78
	Total for ROACH HOWARD SMITH &	**$174,410.78**
ROARK, JOSHUA	10/10/2024	$185.00
	10/31/2024	$145.00
	11/04/2024	$135.00
	Total for ROARK, JOSHUA	**$465.00**
ROBERSON, MARCELA	9/09/2024	$65.59
	12/12/2024	$24.25
	Total for ROBERSON, MARCELA	**$89.84**
ROBERTS, TOM	10/10/2024	$16.30
	Total for ROBERTS, TOM	**$16.30**
ROBERTSON JR, DONALD	10/03/2024	$290.00
	10/17/2024	$300.00
	10/24/2024	$145.00
	12/05/2024	$95.00
	Total for ROBERTSON JR, DONALD	**$830.00**
ROBINSON, MYLES	12/05/2024	$138.00
	Total for ROBINSON, MYLES	**$138.00**
ROBINSON, RODDRICK M	9/12/2024	$21.17
	Total for ROBINSON, RODDRICK M	**$21.17**
ROBOLINK INC	9/05/2024	$6,999.98
	11/11/2024	$3,499.99
	Total for ROBOLINK INC	**$10,499.97**
ROCK, ANDERSON J	10/03/2024	$308.75
	10/10/2024	$308.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ROCK, ANDERSON J	**Total for ROCK, ANDERSON J**	**$617.50**
RODEN, KELLY L	9/16/2024	$110.48
	10/10/2024	$34.51
	11/11/2024	$182.76
	12/09/2024	$34.44
	Total for RODEN, KELLY L	**$362.19**
RODENTPRO.COM LLC	11/21/2024	$396.25
	Total for RODENTPRO.COM LLC	**$396.25**
RODRIGUEZ JR, GUMESI	10/21/2024	$160.00
	Total for RODRIGUEZ JR, GUMESI	**$160.00**
RODRIGUEZ, CINTHIA,	9/19/2024	$251.38
	11/07/2024	$176.55
	12/09/2024	$119.39
	12/12/2024	$62.24
	Total for RODRIGUEZ, CINTHIA,	**$609.56**
RODRIGUEZ, ENRIQUE	10/03/2024	$155.00
	10/10/2024	$155.00
	10/31/2024	$155.00
	Total for RODRIGUEZ, ENRIQUE	**$465.00**
RODRIGUEZ, JESSICA,	10/03/2024	$26.67
	12/09/2024	$282.68
	12/12/2024	$184.19
	Total for RODRIGUEZ, JESSICA,	**$493.54**
RODRIGUEZ, MARIA, M.	9/19/2024	$31.29
	Total for RODRIGUEZ, MARIA, M.	**$31.29**
ROGERS, LAURA, E.	9/19/2024	$58.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ROGERS, LAURA, E.	10/24/2024	$54.07
	11/21/2024	$55.74
	12/12/2024	$62.84
	Total for ROGERS, LAURA, E.	**$231.14**
ROGUE FITNESS	10/28/2024	$2,010.00
	12/19/2024	$719.03
	Total for ROGUE FITNESS	**$2,729.03**
ROLLKALL TECHNOLOGIE	9/12/2024	$858.58
	10/10/2024	$10,963.77
	10/17/2024	$2,931.99
	11/07/2024	$3,073.47
	Total for ROLLKALL TECHNOLOGIE	**$17,827.81**
ROMEO MUSIC LLC	9/12/2024	$51.88
	10/03/2024	$22,354.98
	10/24/2024	$90.00
	10/28/2024	$129.00
	11/04/2024	$10,557.00
	11/11/2024	$11,595.00
	11/14/2024	$530.00
	12/05/2024	$3,519.00
	12/12/2024	$15,230.00
	12/16/2024	$10,182.00
	12/19/2024	$7,071.02
	Total for ROMEO MUSIC LLC	**$81,309.88**
ROMERO, DAVID	9/09/2024	$292.50
	10/24/2024	$617.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ROMERO, DAVID	10/31/2024	$260.00
	11/11/2024	$617.50
	11/14/2024	$165.00
	11/21/2024	$195.00
	Total for ROMERO, DAVID	**$2,147.50**
RONAN, KEVIN	12/02/2024	$138.00
	Total for RONAN, KEVIN	**$138.00**
RONDON, YAIXA	9/09/2024	$350.00
	Total for RONDON, YAIXA	**$350.00**
RONE, CODY	12/05/2024	$138.00
	Total for RONE, CODY	**$138.00**
ROONEY, NICHOLAS, J.	9/09/2024	$28.48
	Total for ROONEY, NICHOLAS, J.	**$28.48**
ROSA'S CAFE & TORTIL	9/19/2024	$1,167.54
	10/03/2024	$288.18
	10/07/2024	$195.53
	11/04/2024	$285.81
	11/14/2024	$1,600.41
	11/18/2024	$2,339.19
	12/05/2024	$474.88
	12/19/2024	$424.88
	Total for ROSA'S CAFE & TORTIL	**$6,776.42**
ROSS, CHENDA	12/02/2024	$138.00
	Total for ROSS, CHENDA	**$138.00**
ROSS, CINDY	9/19/2024	$31.96
	10/24/2024	$67.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ROSS, CINDY	11/21/2024	$67.47
	12/12/2024	$42.61
	Total for ROSS, CINDY	**$209.51**
ROSS, ROBERT	9/09/2024	$95.13
	10/10/2024	$52.39
	11/14/2024	$47.16
	12/12/2024	$38.72
	Total for ROSS, ROBERT	**$233.40**
ROYS, ERINA	9/12/2024	$1.34
	Total for ROYS, ERINA	**$1.34**
RUBI, PERLA	9/23/2024	$109.21
	10/31/2024	$122.81
	11/21/2024	$107.33
	12/16/2024	$55.48
	Total for RUBI, PERLA	**$394.83**
RUELAS, CATHY	9/19/2024	$51.12
	11/21/2024	$33.37
	Total for RUELAS, CATHY	**$84.49**
RUFFIN, ANDREW	9/16/2024	$155.00
	9/19/2024	$150.00
	10/24/2024	$150.00
	11/18/2024	$150.00
	11/21/2024	$140.00
	Total for RUFFIN, ANDREW	**$745.00**
RUNFAR RACING SERVIC	11/18/2024	$2,000.00
	Total for RUNFAR RACING SERVIC	**$2,000.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
RUPARD, ESTELLA	12/09/2024	$58.02
	Total for RUPARD, ESTELLA	**$58.02**
RUSSELL, CHAD	11/14/2024	$369.60
	12/09/2024	$752.66
	Total for RUSSELL, CHAD	**$1,122.26**
RUSSELL, JENNIFER	9/05/2024	$113.22
	9/23/2024	$54.00
	10/31/2024	$38.53
	11/21/2024	$21.57
	12/16/2024	$28.81
	Total for RUSSELL, JENNIFER	**$256.13**
RUTLEDGE, JASON	9/05/2024	$39.05
	Total for RUTLEDGE, JASON	**$39.05**
RUTOSKEY, JOHN	10/07/2024	$295.00
	10/31/2024	$295.00
	Total for RUTOSKEY, JOHN	**$590.00**
RYAN, STEPHANIE	9/19/2024	$95.21
	10/17/2024	$155.64
	11/21/2024	$69.35
	Total for RYAN, STEPHANIE	**$320.20**
RYAN, TAMARA, N.	12/19/2024	$476.85
	Total for RYAN, TAMARA, N.	**$476.85**
S & S WORLDWIDE INC	9/09/2024	$2,801.00
	9/16/2024	$115.14
	10/03/2024	$855.40
	Total for S & S WORLDWIDE INC	**$3,771.54**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SABER WORKING DOGS	10/03/2024	$600.00
	Total for SABER WORKING DOGS	**$600.00**
SADAFSAZ, CHRISTOPHE	11/14/2024	$165.00
	Total for SADAFSAZ, CHRISTOPHE	**$165.00**
SADDLEBACK EDUCATION	9/16/2024	$111.94
	Total for SADDLEBACK EDUCATION	**$111.94**
SADLER, MARQUITA	9/12/2024	$280.00
	Total for SADLER, MARQUITA	**$280.00**
SAFE & CIVIL SCHOOLS	10/07/2024	$13,585.64
	10/10/2024	$7,310.98
	10/28/2024	$7,121.28
	11/21/2024	$7,461.54
	12/09/2024	$26,130.41
	Total for SAFE & CIVIL SCHOOLS	**$61,609.85**
SAFESITE INC	9/19/2024	$2,662.55
	10/03/2024	$2,599.30
	12/19/2024	$5,233.80
	Total for SAFESITE INC	**$10,495.65**
SAFETY-KLEEN SYSTEMS	10/15/2024	$611.88
	11/14/2024	$223.35
	Total for SAFETY-KLEEN SYSTEMS	**$835.23**
SAKER, CHARLES	10/03/2024	$180.00
	11/21/2024	$120.00
	Total for SAKER, CHARLES	**$300.00**
SALAS, BENJAMIN JAY	10/17/2024	$308.75
	10/24/2024	$292.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SALAS, BENJAMIN JAY	**Total for SALAS, BENJAMIN JAY**	**$601.25**
SALERNOS ITALIAN	10/10/2024	$714.00
	10/21/2024	$812.75
	11/04/2024	$449.00
	12/12/2024	$325.50
	12/16/2024	$1,053.00
	12/19/2024	$4,936.00
	Total for SALERNOS ITALIAN	**$8,290.25**
SALINAS, JUANA	9/12/2024	$15.88
	Total for SALINAS, JUANA	**$15.88**
SALYERS, KEITH A	11/21/2024	$80.00
	Total for SALYERS, KEITH A	**$80.00**
SAM PACK'S	10/28/2024	$25.50
	Total for SAM PACK'S	**$25.50**
SAM PACK'S FIVE STAR	12/16/2024	$185,774.24
	Total for SAM PACK'S FIVE STAR	**$185,774.24**
SAMBALUK, ASHLI, F.	9/12/2024	$91.85
	10/03/2024	$134.20
	11/07/2024	$107.60
	11/14/2024	$581.90
	12/12/2024	$59.76
	Total for SAMBALUK, ASHLI, F.	**$975.31**
SANDOVAL, CORISSA, E	9/12/2024	$34.97
	Total for SANDOVAL, CORISSA, E	**$34.97**
SANFILIPPO, BRIAN	12/12/2024	$843.67
	12/19/2024	$191.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SANFILIPPO, BRIAN	**Total for SANFILIPPO, BRIAN**	**$1,034.67**
SANTOS, MELISANDE	9/19/2024	$93.00
	Total for SANTOS, MELISANDE	**$93.00**
SARFARAZ, NASSER	9/12/2024	$120.00
	Total for SARFARAZ, NASSER	**$120.00**
SAS SECURITY ALARM S	9/12/2024	$190.00
	9/16/2024	$51.78
	10/03/2024	$7,392.50
	10/07/2024	$7,671.74
	10/28/2024	$7,429.00
	12/12/2024	$7,430.00
	Total for SAS SECURITY ALARM S	**$30,165.02**
SATTERLA, ROBIN	9/19/2024	$103.45
	11/21/2024	$143.84
	Total for SATTERLA, ROBIN	**$247.29**
SAUNDERS, JAMES TODD	12/12/2024	$165.00
	Total for SAUNDERS, JAMES TODD	**$165.00**
SAUVAGE, JAMES	10/24/2024	$155.00
	Total for SAUVAGE, JAMES	**$155.00**
SAVAGE, KELLYN D	9/23/2024	$27.81
	11/21/2024	$40.14
	Total for SAVAGE, KELLYN D	**$67.95**
SAVVAS LEARNING COMP	9/09/2024	$4,000.00
	10/21/2024	$6,601.86
	11/11/2024	$2,463.42
	Total for SAVVAS LEARNING COMP	**$13,065.28**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SAYANI, GULZAR	10/10/2024	$21.90
	Total for SAYANI, GULZAR	**$21.90**
SCAPARRA, ANTHONY	10/03/2024	$30.00
	10/24/2024	$100.00
	12/05/2024	$30.00
	Total for SCAPARRA, ANTHONY	**$160.00**
SCHAFER, LINSEY K	9/12/2024	$264.91
	10/31/2024	$327.93
	12/09/2024	$278.19
	12/12/2024	$234.83
	Total for SCHAFER, LINSEY K	**$1,105.86**
SCHEELS ALL SPORTS I	9/23/2024	$825.57
	10/10/2024	$895.97
	11/14/2024	$208.00
	Total for SCHEELS ALL SPORTS I	**$1,929.54**
SCHINDLER ELEVATOR C	10/03/2024	$5,496.72
	Total for SCHINDLER ELEVATOR C	**$5,496.72**
SCHLINKMAN, ROBERT	11/14/2024	$165.00
	Total for SCHLINKMAN, ROBERT	**$165.00**
SCHMID, CHRIS	11/18/2024	$130.00
	Total for SCHMID, CHRIS	**$130.00**
SCHNEPEL, TIFFANY M	9/23/2024	$57.08
	11/21/2024	$102.25
	12/16/2024	$64.12
	Total for SCHNEPEL, TIFFANY M	**$223.45**
SCHOLASTIC BOOK FAIR	9/09/2024	$2,020.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SCHOLASTIC BOOK FAIR	10/03/2024	$2,074.85
	10/10/2024	$8,500.00
	10/24/2024	$1,687.04
	11/07/2024	$2,553.14
	11/14/2024	$7,977.04
	11/18/2024	$3,379.60
	11/21/2024	$2,521.81
	12/02/2024	$4,087.80
	12/05/2024	$3,192.56
	12/12/2024	$6,329.70
	Total for SCHOLASTIC BOOK FAIR	**$44,323.88**
SCHOLASTIC INC	9/09/2024	$3,459.33
	9/12/2024	$2,128.32
	10/03/2024	$2,508.18
	10/10/2024	$342.70
	10/17/2024	$3,172.68
	10/21/2024	$632.52
	11/14/2024	$1,340.64
	12/09/2024	$9,571.50
	12/12/2024	$2,885.05
	12/16/2024	$17.13
	12/19/2024	$192.50
	Total for SCHOLASTIC INC	**$26,250.55**
SCHOLASTIC LIBRARY P	10/17/2024	$4,352.89
	11/14/2024	$1,026.00
	12/09/2024	$669.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SCHOLASTIC LIBRARY P	12/19/2024	$467.00
	Total for SCHOLASTIC LIBRARY P	**$6,515.39**
SCHOOL HEALTH CORPOR	9/19/2024	$39.00
	10/10/2024	$151.37
	11/18/2024	$241.31
	12/05/2024	$40.78
	12/12/2024	$202.69
	Total for SCHOOL HEALTH CORPOR	**$675.15**
SCHOOL LIFE	9/16/2024	$1,399.41
	9/23/2024	$139.78
	10/21/2024	$116.75
	11/18/2024	$808.04
	12/16/2024	$1,312.10
	Total for SCHOOL LIFE	**$3,776.08**
SCHOOL NURSE SUPPLY	9/05/2024	$1,665.00
	9/16/2024	$52.65
	9/19/2024	$1,773.70
	10/03/2024	$574.27
	10/07/2024	$125.10
	10/21/2024	$150.00
	11/18/2024	$5,600.00
	Total for SCHOOL NURSE SUPPLY	**$9,940.72**
SCHOOL PAPER EXPRESS	11/21/2024	$704.00
	12/05/2024	$2,518.50
	12/12/2024	$720.00
	Total for SCHOOL PAPER EXPRESS	**$3,942.50**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY LLC	9/05/2024	$5,452.90
	9/12/2024	$757.27
	9/19/2024	$2,030.49
	9/23/2024	$1,514.34
	10/03/2024	$3,211.22
	10/07/2024	$256.95
	10/10/2024	$2,329.15
	10/21/2024	$2,100.61
	10/24/2024	$2,319.34
	10/28/2024	$212.33
	11/11/2024	$5,392.05
	11/14/2024	$1,655.11
	11/18/2024	$1,389.24
	11/21/2024	$4,586.36
	12/02/2024	$357.01
	12/05/2024	$2,565.53
	12/09/2024	$174.99
	12/12/2024	$2,451.35
	12/16/2024	$716.84
	12/19/2024	$1,809.97
	Total for SCHOOL SPECIALTY LLC	**$41,283.05**
SCHOOLHOUSE DRIVELIN	10/03/2024	$1,870.00
	10/24/2024	$748.00
	10/31/2024	$935.00
	Total for SCHOOLHOUSE DRIVELIN	**$3,553.00**
SCIENCE NATIONAL HON	10/07/2024	$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SCIENCE NATIONAL HON	11/07/2024	$75.00
	Total for SCIENCE NATIONAL HON	**$150.00**
SCI-TECH DISCOVERY C	11/11/2024	$250.00
	12/05/2024	$250.00
	Total for SCI-TECH DISCOVERY C	**$500.00**
SCOTT, CARL	12/02/2024	$155.00
	12/12/2024	$75.00
	12/19/2024	$85.00
	Total for SCOTT, CARL	**$315.00**
SCOTT, TIFFANY	10/07/2024	$120.00
	10/10/2024	$155.00
	Total for SCOTT, TIFFANY	**$275.00**
SCRIPPS NATIONAL SPE	9/09/2024	$1,347.50
	9/12/2024	$577.50
	9/16/2024	$192.50
	9/19/2024	$385.00
	9/23/2024	$577.50
	10/03/2024	$1,732.50
	10/07/2024	$770.00
	10/10/2024	$770.00
	10/15/2024	$1,347.50
	10/17/2024	$770.00
	10/21/2024	$385.00
	10/31/2024	$192.50
	11/07/2024	$192.50
	11/14/2024	$192.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SCRIPPS NATIONAL SPE	12/02/2024	$206.50
	12/09/2024	$192.50
	Total for SCRIPPS NATIONAL SPE	**$9,831.50**
SEAL TEX INC/CNP	10/03/2024	$278.00
	10/07/2024	$722.85
	10/10/2024	$645.00
	10/28/2024	$770.00
	11/18/2024	$645.45
	12/12/2024	$183.91
	12/16/2024	$730.85
	Total for SEAL TEX INC/CNP	**$3,976.06**
SEALY, ANDREW T	12/02/2024	$138.00
	Total for SEALY, ANDREW T	**$138.00**
SECURED TECH SOLUTIO	9/05/2024	$44,850.00
	9/09/2024	$6,541.50
	9/12/2024	$12,213.00
	9/16/2024	$2,373.00
	9/19/2024	$1,151.50
	10/03/2024	$1,925.00
	10/07/2024	$525.00
	10/21/2024	$175.00
	10/24/2024	$840.00
	11/18/2024	$21,320.00
	11/21/2024	$210.00
	12/12/2024	$3,325.00
	Total for SECURED TECH SOLUTIO	**$95,449.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SECURITY DATA SUPPLY	9/12/2024	$1,241.50
	9/19/2024	$284.94
	10/03/2024	$66.00
	11/18/2024	$851.40
	11/21/2024	$291.06
	Total for SECURITY DATA SUPPLY	**$2,734.90**
SEIDLITZ EDUCATION L	9/23/2024	$4,757.00
	Total for SEIDLITZ EDUCATION L	**$4,757.00**
SELECTIONS PROMOTION	9/19/2024	$446.70
	10/03/2024	$76.24
	10/24/2024	$1,339.85
	11/14/2024	$673.10
	11/18/2024	$2,220.00
	12/02/2024	$2,080.00
	Total for SELECTIONS PROMOTION	**$6,835.89**
SELLS, KATHERINE	10/24/2024	$1,439.39
	Total for SELLS, KATHERINE	**$1,439.39**
SELMON, TRISTAN	12/02/2024	$165.00
	Total for SELMON, TRISTAN	**$165.00**
SELNER, STEVEN JOHN	12/12/2024	$155.00
	Total for SELNER, STEVEN JOHN	**$155.00**
SEW MUCH FUN	9/09/2024	$168.00
	9/12/2024	$740.00
	9/23/2024	$56.00
	10/03/2024	$634.00
	10/21/2024	$266.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SEW MUCH FUN	10/24/2024	$92.00
	11/14/2024	$36.00
	12/16/2024	$822.00
	12/19/2024	$116.00
	Total for SEW MUCH FUN	**$2,930.00**
SEWELL, CARL	12/02/2024	$90.00
	Total for SEWELL, CARL	**$90.00**
SEWELL, DANIELLE	9/12/2024	$9.84
	Total for SEWELL, DANIELLE	**$9.84**
SEWELL, THOMAS J	12/12/2024	$150.00
	Total for SEWELL, THOMAS J	**$150.00**
SHABBIR, MEMOONA	9/12/2024	$36.78
	Total for SHABBIR, MEMOONA	**$36.78**
SHAND, DARRYL	12/02/2024	$138.00
	Total for SHAND, DARRYL	**$138.00**
SHAND, REBECCA	12/02/2024	$138.00
	Total for SHAND, REBECCA	**$138.00**
SHANKLES, TARRA	12/05/2024	$84.44
	Total for SHANKLES, TARRA	**$84.44**
SHAPLEY, CHRIS	9/16/2024	$140.00
	12/02/2024	$155.00
	12/05/2024	$110.00
	12/19/2024	$20.00
	Total for SHAPLEY, CHRIS	**$425.00**
SHARKAROSA WILDLIFE	9/12/2024	$300.00
	9/23/2024	$612.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SHARKAROSA WILDLIFE	10/03/2024	$716.00
	11/21/2024	$300.00
	Total for SHARKAROSA WILDLIFE	**$1,928.00**
SHARP, CLAY	10/24/2024	$125.00
	11/21/2024	$5.00
	Total for SHARP, CLAY	**$130.00**
SHAW, CARWIN	10/24/2024	$155.00
	11/04/2024	$155.00
	11/21/2024	$50.00
	Total for SHAW, CARWIN	**$360.00**
SHAW, MARK	10/10/2024	$135.00
	10/17/2024	$145.00
	10/21/2024	$290.00
	10/31/2024	$135.00
	11/04/2024	$300.00
	11/11/2024	$95.00
	12/05/2024	$95.00
	Total for SHAW, MARK	**$1,195.00**
SHELL	9/19/2024	$113.12
	10/21/2024	$822.27
	12/02/2024	$1,380.05
	Total for SHELL	**$2,315.44**
SHELTON, BRYAN	11/11/2024	$422.50
	Total for SHELTON, BRYAN	**$422.50**
SHELTON, KRISTEN N	9/12/2024	$55.01
	11/04/2024	$16.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SHELTON, KRISTEN N	**Total for SHELTON, KRISTEN N**	**$71.96**
SHERIFF, KANESHA	10/03/2024	$75.00
	Total for SHERIFF, KANESHA	**$75.00**
SHERWOOD, DYLAN R	9/16/2024	$308.75
	9/19/2024	$292.50
	10/03/2024	$601.25
	10/10/2024	$958.75
	10/15/2024	$220.00
	10/24/2024	$325.00
	10/31/2024	$292.50
	11/11/2024	$292.50
	Total for SHERWOOD, DYLAN R	**$3,291.25**
SHI GOVERNMENT SOLUT	9/05/2024	$5,386.56
	9/12/2024	$52,307.45
	10/03/2024	$12,590.23
	11/18/2024	$1,964.47
	Total for SHI GOVERNMENT SOLUT	**$72,248.71**
SHIELDS, RON	9/19/2024	$300.00
	10/03/2024	$300.00
	10/10/2024	$280.00
	11/04/2024	$145.00
	Total for SHIELDS, RON	**$1,025.00**
SHIFFLER EQUIPMENT S	10/21/2024	$153.51
	11/14/2024	$652.50
	12/19/2024	$1,261.34
	Total for SHIFFLER EQUIPMENT S	**$2,067.35**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SHIPLEY DO-NUTS	11/14/2024	$125.38
	12/19/2024	$62.90
	Total for SHIPLEY DO-NUTS	**$188.28**
SHITTU, IDAYAT, A.	12/16/2024	$142.65
	Total for SHITTU, IDAYAT, A.	**$142.65**
SHOCKLEY, CYNTHIA	10/10/2024	$10.45
	Total for SHOCKLEY, CYNTHIA	**$10.45**
SHOLIN, ANDREA L	9/19/2024	$97.35
	12/12/2024	$113.43
	Total for SHOLIN, ANDREA L	**$210.78**
SHUPING, JUSTIN C	11/11/2024	$120.00
	Total for SHUPING, JUSTIN C	**$120.00**
SIEBENMANN, PHILIP	12/12/2024	$235.00
	12/16/2024	$155.00
	Total for SIEBENMANN, PHILIP	**$390.00**
SIEFKIN, JENNIFER	12/02/2024	$138.00
	Total for SIEFKIN, JENNIFER	**$138.00**
SIERRA SHRED LLC	9/23/2024	$180.00
	Total for SIERRA SHRED LLC	**$180.00**
SIGMA SURVEILLANCE	9/05/2024	$3,585.50
	9/16/2024	$5,017.45
	10/03/2024	$6,764.65
	11/18/2024	$503.14
	12/02/2024	$3,494.40
	12/05/2024	$1,199.82
	12/16/2024	$113.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SIGMA SURVEILLANCE	**Total for SIGMA SURVEILLANCE**	**$20,678.90**
SIGNARAMA OF LEWISV	10/21/2024	$10,286.11
	11/14/2024	$1,587.11
	11/18/2024	$2,760.07
	11/21/2024	$1,635.96
	Total for SIGNARAMA OF LEWISV	**$16,269.25**
SILVA, CHAD L	9/12/2024	$155.00
	Total for SILVA, CHAD L	**$155.00**
SILVA-GILLAND, JUSTI	10/17/2024	$155.00
	Total for SILVA-GILLAND, JUSTI	**$155.00**
SIMANK, DAVID	10/10/2024	$260.00
	12/19/2024	$120.00
	Total for SIMANK, DAVID	**$380.00**
SIMANK,M JUDSON	10/10/2024	$75.00
	Total for SIMANK,M JUDSON	**$75.00**
SIMENTAL, JENNE M	9/23/2024	$58.29
	10/31/2024	$82.14
	Total for SIMENTAL, JENNE M	**$140.43**
SIMMONS, MARQUIS	9/16/2024	$155.00
	10/10/2024	$145.00
	10/17/2024	$145.00
	10/21/2024	$145.00
	10/31/2024	$215.00
	11/04/2024	$145.00
	12/05/2024	$155.00
	Total for SIMMONS, MARQUIS	**$1,105.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SIMMONS, SPENCER	9/12/2024	$265.00
	10/03/2024	$140.00
	10/10/2024	$110.00
	10/31/2024	$250.00
	12/05/2024	$155.00
	12/16/2024	$100.00
	Total for SIMMONS, SPENCER	**$1,020.00**
SIMON, MARK ALLEN	10/21/2024	$125.00
	Total for SIMON, MARK ALLEN	**$125.00**
SIMONS, MISTY	10/10/2024	$93.45
	Total for SIMONS, MISTY	**$93.45**
SIMPSON, BRIAN	10/03/2024	$145.00
	10/31/2024	$145.00
	Total for SIMPSON, BRIAN	**$290.00**
SIMS JR, JEFFERY	11/21/2024	$130.00
	Total for SIMS JR, JEFFERY	**$130.00**
SISTRUNK, STEVEN	12/05/2024	$155.00
	Total for SISTRUNK, STEVEN	**$155.00**
SITEONE LANDSCAPE SU	10/21/2024	$220.23
	11/14/2024	$1,305.63
	11/18/2024	$368.65
	12/12/2024	$203.15
	Total for SITEONE LANDSCAPE SU	**$2,097.66**
SIX FLAGS OVER TEXAS	12/02/2024	$7,646.63
	Total for SIX FLAGS OVER TEXAS	**$7,646.63**
SIX STITCH APPAREL	9/09/2024	$1,610.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SIX STITCH APPAREL	9/12/2024	$12,973.00
	9/19/2024	$396.00
	9/23/2024	$1,059.00
	10/03/2024	$1,588.00
	10/10/2024	$2,718.25
	10/21/2024	$11,968.50
	10/24/2024	$6,000.00
	10/28/2024	$1,580.00
	11/14/2024	$1,275.00
	11/18/2024	$1,800.00
	12/05/2024	$4,143.00
	12/12/2024	$5,562.50
	12/16/2024	$3,450.00
	12/19/2024	$385.00
	Total for SIX STITCH APPAREL	**$56,508.25**
SKELTON, CORRINNE C	9/19/2024	$160.94
	10/17/2024	$137.29
	11/21/2024	$142.77
	12/12/2024	$39.53
	Total for SKELTON, CORRINNE C	**$480.53**
SKELTON, WILL D	9/12/2024	$381.70
	10/24/2024	$347.26
	11/14/2024	$194.37
	Total for SKELTON, WILL D	**$923.33**
SKINNER, BAILEY, A.	9/19/2024	$83.35
	Total for SKINNER, BAILEY, A.	**$83.35**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SKULLS UNLIMITED INT	10/24/2024	$1,134.44
	Total for SKULLS UNLIMITED INT	**$1,134.44**
SKULLY, NICHOLAS	12/12/2024	$165.00
	Total for SKULLY, NICHOLAS	**$165.00**
SKYWARD INC	9/19/2024	$1,051,525.12
	Total for SKYWARD INC	**$1,051,525.12**
SLATTON, SHON, D.	10/24/2024	$177.30
	Total for SLATTON, SHON, D.	**$177.30**
SLAUGHTER, ANDREA	10/03/2024	$448.98
	Total for SLAUGHTER, ANDREA	**$448.98**
SLAUGHTER, CATHERN M	10/17/2024	$2.41
	10/24/2024	$9.58
	Total for SLAUGHTER, CATHERN M	**$11.99**
SLOAN, WALTER A	9/12/2024	$155.00
	9/23/2024	$155.00
	10/10/2024	$155.00
	10/21/2024	$295.00
	Total for SLOAN, WALTER A	**$760.00**
SMALL, GREGORY F	10/03/2024	$300.00
	10/10/2024	$280.00
	10/17/2024	$145.00
	11/04/2024	$85.00
	Total for SMALL, GREGORY F	**$810.00**
SMIDDY, CATHERINE, Y	9/19/2024	$40.94
	10/15/2024	$38.73
	Total for SMIDDY, CATHERINE, Y	**$79.67**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SMILEY, MEGAN J	10/24/2024	$38.77
	Total for SMILEY, MEGAN J	**$38.77**
SMITH, ALEYSHA G	9/19/2024	$66.06
	10/15/2024	$44.22
	11/21/2024	$35.31
	Total for SMITH, ALEYSHA G	**$145.59**
SMITH, ANTONIO	12/05/2024	$165.00
	Total for SMITH, ANTONIO	**$165.00**
SMITH, BRENDA	10/03/2024	$140.00
	10/10/2024	$260.00
	Total for SMITH, BRENDA	**$400.00**
SMITH, BRIAN	10/10/2024	$130.00
	11/21/2024	$5.00
	Total for SMITH, BRIAN	**$135.00**
SMITH, D'ELBERT	11/21/2024	$75.00
	Total for SMITH, D'ELBERT	**$75.00**
SMITH, DIANE	9/19/2024	$78.12
	10/31/2024	$193.16
	12/09/2024	$155.59
	12/12/2024	$86.30
	Total for SMITH, DIANE	**$513.17**
SMITH, GEORGE T	9/16/2024	$210.00
	9/19/2024	$340.00
	10/10/2024	$135.00
	10/17/2024	$155.00
	11/04/2024	$290.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SMITH, GEORGE T	**Total for SMITH, GEORGE T**	**$1,130.00**
SMITH, JESSICA, L.	9/19/2024	$13.47
	10/15/2024	$14.74
	12/09/2024	$16.68
	12/12/2024	$6.43
	Total for SMITH, JESSICA, L.	**$51.32**
SMITH, JUSTIN	12/05/2024	$130.00
	Total for SMITH, JUSTIN	**$130.00**
SMITH, LAURA A	9/19/2024	$28.27
	10/24/2024	$45.36
	11/21/2024	$87.50
	Total for SMITH, LAURA A	**$161.13**
SMITH, LYNSAY D	9/19/2024	$12.19
	Total for SMITH, LYNSAY D	**$12.19**
SMITH, NATASHA	9/19/2024	$25.46
	10/31/2024	$47.71
	11/21/2024	$117.18
	Total for SMITH, NATASHA	**$190.35**
SMITH, NYCOLLE	11/14/2024	$85.00
	12/05/2024	$285.00
	12/12/2024	$85.00
	12/16/2024	$285.00
	12/19/2024	$240.00
	Total for SMITH, NYCOLLE	**$980.00**
SMITH, PAUL E	10/03/2024	$445.00
	10/10/2024	$365.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SMITH, PAUL E	10/17/2024	$155.00
	11/04/2024	$245.00
	11/11/2024	$230.00
	12/05/2024	$155.00
	Total for SMITH, PAUL E	**$1,595.00**
SMITH, ROSS	9/19/2024	$80.00
	Total for SMITH, ROSS	**$80.00**
SMITH,M SARA R	9/23/2024	$82.95
	10/31/2024	$109.81
	11/21/2024	$95.01
	12/19/2024	$103.38
	Total for SMITH,M SARA R	**$391.15**
SMITH-HART, DAVID	10/10/2024	$50.00
	Total for SMITH-HART, DAVID	**$50.00**
SMU -SOUTHERN METHOD	11/07/2024	$521.52
	Total for SMU -SOUTHERN METHOD	**$521.52**
SNIDER, ALEXIS A	9/12/2024	$146.06
	12/12/2024	$61.17
	Total for SNIDER, ALEXIS A	**$207.23**
SNO SITES	9/12/2024	$500.00
	9/23/2024	$500.00
	10/21/2024	$500.00
	11/07/2024	$500.00
	11/18/2024	$500.00
	Total for SNO SITES	**$2,500.00**
SNYDER, MELISSA K	9/09/2024	$59.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SNYDER, MELISSA K	10/15/2024	$32.29
	11/14/2024	$28.68
	12/12/2024	$15.81
	Total for SNYDER, MELISSA K	**$136.41**
SOAPE, HOLLY	9/19/2024	$60.91
	10/24/2024	$91.66
	11/21/2024	$91.05
	12/12/2024	$46.03
	Total for SOAPE, HOLLY	**$289.65**
SOCCER CORNER, THE	10/21/2024	$3,427.00
	10/28/2024	$3,432.00
	11/18/2024	$830.00
	12/05/2024	$3,428.00
	12/12/2024	$7,433.00
	Total for SOCCER CORNER, THE	**$18,550.00**
SODEXO INC	11/07/2024	$490.00
	11/11/2024	$504.00
	Total for SODEXO INC	**$994.00**
SOIL EXPRESS	10/10/2024	$13,390.05
	10/21/2024	$18,567.38
	11/21/2024	$15,996.91
	Total for SOIL EXPRESS	**$47,954.34**
SOLID BORDER INC	10/24/2024	$7,500.00
	Total for SOLID BORDER INC	**$7,500.00**
SOLNEK, JULIA T	9/19/2024	$9.25
	10/24/2024	$151.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SOLNEK, JULIA T	**Total for SOLNEK, JULIA T**	**$161.07**
SOLUTION TREE INC	9/19/2024	$49.95
	10/03/2024	$799.00
	10/21/2024	$2,307.00
	Total for SOLUTION TREE INC	**$3,155.95**
SONAME, SIMEON	12/12/2024	$130.00
	Total for SONAME, SIMEON	**$130.00**
SONOVA USA INC	11/18/2024	$10,364.58
	Total for SONOVA USA INC	**$10,364.58**
SORTO, GENESIS A	10/03/2024	$49.26
	Total for SORTO, GENESIS A	**$49.26**
SOSA, CELIA C	10/10/2024	$200.00
	11/11/2024	$130.00
	Total for SOSA, CELIA C	**$330.00**
SOUKUP, LANA M	9/19/2024	$33.10
	Total for SOUKUP, LANA M	**$33.10**
SOULMAN'S BAR-B-QUE	11/14/2024	$248.29
	11/18/2024	$884.93
	11/21/2024	$199.50
	Total for SOULMAN'S BAR-B-QUE	**$1,332.72**
SOUTH GRAND PRAIRIE	11/21/2024	$120.00
	Total for SOUTH GRAND PRAIRIE	**$120.00**
SOUTHEASTERN PERFORM	12/19/2024	$1,061.44
	Total for SOUTHEASTERN PERFORM	**$1,061.44**
SOUTHERN FLORAL COMP	10/03/2024	$540.85
	Total for SOUTHERN FLORAL COMP	**$540.85**
SOUTHPAW ENTERPRISES	10/03/2024	$38.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SOUTHPAW ENTERPRISES	11/21/2024	$63.00
	Total for SOUTHPAW ENTERPRISES	**$101.00**
SPARK!	10/31/2024	$1,164.75
	11/07/2024	$1,363.00
	12/02/2024	$747.00
	12/09/2024	$388.25
	Total for SPARK!	**$3,663.00**
SPARROW ON MAIN	11/21/2024	$2,215.00
	Total for SPARROW ON MAIN	**$2,215.00**
SPEARMAN, ANTOINE	11/14/2024	$85.00
	12/02/2024	$155.00
	12/12/2024	$425.00
	Total for SPEARMAN, ANTOINE	**$665.00**
SPEARS, DAVID Z	10/17/2024	$90.00
	11/11/2024	$90.00
	Total for SPEARS, DAVID Z	**$180.00**
SPECTRUM ENTERPRISE	9/16/2024	$1,114.52
	10/17/2024	$602.16
	10/21/2024	$512.36
	11/11/2024	$602.16
	11/21/2024	$512.36
	12/12/2024	$602.16
	12/19/2024	$512.36
	Total for SPECTRUM ENTERPRISE	**$4,458.08**
SPEDUP	9/19/2024	$5,000.00
	Total for SPEDUP	**$5,000.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SPEECH CORNER LLC	11/21/2024	$287.90
	12/02/2024	$581.16
	12/16/2024	$167.94
	Total for SPEECH CORNER LLC	**$1,037.00**
SPHERO INC	10/03/2024	$1,261.21
	10/28/2024	$1,531.40
	Total for SPHERO INC	**$2,792.61**
SPIRIT MONKEY LLC	9/05/2024	$3,390.00
	10/03/2024	$625.50
	11/04/2024	$540.00
	11/21/2024	$1,350.00
	Total for SPIRIT MONKEY LLC	**$5,905.50**
SPORTS CAREER CONSUL	10/03/2024	$2,196.00
	Total for SPORTS CAREER CONSUL	**$2,196.00**
SPORTS IMPORTS INC	10/10/2024	$69.00
	Total for SPORTS IMPORTS INC	**$69.00**
SPORTS LEISURE LLC	10/07/2024	$2,450.37
	11/18/2024	$2,442.40
	12/12/2024	$2,254.20
	Total for SPORTS LEISURE LLC	**$7,146.97**
SPOTTER STAFFING	9/05/2024	$7,160.00
	9/12/2024	$17,999.93
	9/19/2024	$14,400.33
	9/23/2024	$16,889.75
	10/07/2024	$34,709.32
	10/24/2024	$16,354.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SPOTTER STAFFING	10/28/2024	$31,339.33
	11/11/2024	$33,328.00
	11/21/2024	$16,264.00
	12/09/2024	$17,148.00
	12/16/2024	$32,506.57
	12/19/2024	$17,363.33
	Total for SPOTTER STAFFING	**$255,463.31**
SPRAGUE, MATTHEW	9/16/2024	$65.00
	Total for SPRAGUE, MATTHEW	**$65.00**
SPRING CREEK RESTAUR	11/14/2024	$2,078.20
	12/19/2024	$3,287.50
	Total for SPRING CREEK RESTAUR	**$5,365.70**
SPRINGER, JULIAN	12/19/2024	$155.00
	Total for SPRINGER, JULIAN	**$155.00**
STAFFORD, KIMBERLY,	9/12/2024	$146.60
	12/16/2024	$215.07
	Total for STAFFORD, KIMBERLY,	**$361.67**
STAGEMEYER, JENNIFER	12/05/2024	$138.00
	Total for STAGEMEYER, JENNIFER	**$138.00**
STAIR, JENNIFER	12/05/2024	$138.00
	Total for STAIR, JENNIFER	**$138.00**
STALLWORTH, KIKI, F	11/04/2024	$42.34
	Total for STALLWORTH, KIKI, F	**$42.34**
STANCIL, ABRESHIA	10/31/2024	$110.00
	12/05/2024	$90.00
	Total for STANCIL, ABRESHIA	**$200.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
STANTEC ARCHITECTURE	9/19/2024	$59,542.10
	10/03/2024	$153,835.78
	10/21/2024	$14,556.30
	11/14/2024	$32,000.00
	Total for STANTEC ARCHITECTURE	**$259,934.18**
STAPLES ADVANTAGE	9/12/2024	$21,549.64
	9/19/2024	$6,038.56
	10/03/2024	$29,578.28
	10/10/2024	$231.55
	10/15/2024	$7,810.57
	10/24/2024	$14,664.13
	10/31/2024	$2,432.29
	11/11/2024	$17,087.23
	11/21/2024	$10,943.32
	12/05/2024	$3,910.64
	12/12/2024	$6,577.92
	12/19/2024	$7,269.66
	Total for STAPLES ADVANTAGE	**$128,093.79**
STAPLES CONTRACT &	9/12/2024	$5,191.20
	10/15/2024	$4,620.00
	10/24/2024	$101.08
	11/11/2024	$2,640.00
	11/18/2024	$2,937.00
	12/05/2024	$682.00
	12/12/2024	$1,360.66
	12/19/2024	$1,360.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
STAPLES CONTRACT &	**Total for STAPLES CONTRACT &**	**$18,892.60**
STAR LOCAL MEDIA	10/03/2024	$105.00
	11/18/2024	$37.50
	12/12/2024	$750.00
	Total for STAR LOCAL MEDIA	**$892.50**
STARFALL EDUCATION	10/07/2024	$355.00
	10/21/2024	$355.00
	Total for STARFALL EDUCATION	**$710.00**
STARKS, DANIELLE E	12/19/2024	$97.22
	Total for STARKS, DANIELLE E	**$97.22**
STATE OF TEXAS EXEC	12/09/2024	$1,137.52
	Total for STATE OF TEXAS EXEC	**$1,137.52**
STATEN, JULES	10/21/2024	$155.00
	11/04/2024	$155.00
	11/21/2024	$50.00
	Total for STATEN, JULES	**$360.00**
STAYING HEALTHY MEDI	12/12/2024	$1,007.00
	Total for STAYING HEALTHY MEDI	**$1,007.00**
STEELE, ASTRID J	12/09/2024	$163.35
	Total for STEELE, ASTRID J	**$163.35**
STEEN, DAVID A	10/31/2024	$120.00
	Total for STEEN, DAVID A	**$120.00**
STEINBACHER, CHRISTI	9/19/2024	$240.00
	10/03/2024	$415.00
	10/10/2024	$370.00
	10/21/2024	$145.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
STEINBACHER, CHRISTI	10/31/2024	$135.00
	11/04/2024	$155.00
	11/11/2024	$135.00
	12/05/2024	$155.00
	Total for STEINBACHER, CHRISTI	**$1,750.00**
STELLMAN, SHANNON L	12/02/2024	$72.36
	12/12/2024	$80.40
	Total for STELLMAN, SHANNON L	**$152.76**
STEM EDUCATION WORKS	11/18/2024	$133.38
	Total for STEM EDUCATION WORKS	**$133.38**
STEPHENS, DEBRA, K.	10/10/2024	$9.11
	11/11/2024	$4.69
	12/09/2024	$4.69
	12/12/2024	$4.69
	Total for STEPHENS, DEBRA, K.	**$23.18**
STEPHENSON, MARINA,	10/24/2024	$876.16
	Total for STEPHENSON, MARINA,	**$876.16**
STEPPING STONES GROU	10/28/2024	$10,795.00
	12/12/2024	$11,220.00
	Total for STEPPING STONES GROU	**$22,015.00**
STERLING INFOSYSTEMS	9/12/2024	$1,630.00
	10/10/2024	$555.00
	11/14/2024	$240.00
	12/12/2024	$120.00
	Total for STERLING INFOSYSTEMS	**$2,545.00**
STERNISHA, ANDREW	11/14/2024	$165.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
STERNISHA, ANDREW	12/02/2024	$155.00
	12/05/2024	$155.00
	12/12/2024	$450.00
	12/19/2024	$155.00
	Total for STERNISHA, ANDREW	**$1,080.00**
STEVE WEISS MUSIC	9/05/2024	$279.47
	9/09/2024	$193.00
	9/23/2024	$2,841.95
	10/10/2024	$126.00
	10/15/2024	$285.00
	10/21/2024	$8.00
	11/21/2024	$7,316.00
	12/12/2024	$11,428.00
	12/19/2024	$3,303.00
	Total for STEVE WEISS MUSIC	**$25,780.42**
STEVENS LEARNING SYS	9/16/2024	$31,200.00
	Total for STEVENS LEARNING SYS	**$31,200.00**
STEVENS, JANET	9/12/2024	$77.72
	12/16/2024	$41.54
	Total for STEVENS, JANET	**$119.26**
STEVENSON, COLIN	10/10/2024	$135.00
	Total for STEVENSON, COLIN	**$135.00**
STEVESON, CALEB, Z.	9/09/2024	$50.51
	10/10/2024	$74.90
	10/21/2024	$61.57
	11/11/2024	$68.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
STEVESON, CALEB, Z.	12/12/2024	$52.79
	Total for STEVESON, CALEB, Z.	**$307.97**
STEWART, RUTH	10/03/2024	$125.00
	Total for STEWART, RUTH	**$125.00**
STILTNER, JENNIFER L	9/23/2024	$94.34
	10/31/2024	$80.67
	11/21/2024	$115.31
	12/16/2024	$81.82
	Total for STILTNER, JENNIFER L	**$372.14**
STOCKTON, AMANDA C	9/19/2024	$184.56
	Total for STOCKTON, AMANDA C	**$184.56**
STOCK-TRAK INC	9/19/2024	$2,190.00
	Total for STOCK-TRAK INC	**$2,190.00**
STOKAN, TAMMY	12/05/2024	$138.00
	Total for STOKAN, TAMMY	**$138.00**
STOKES, COURTNEY, D.	9/19/2024	$24.32
	10/24/2024	$39.79
	11/21/2024	$46.43
	12/12/2024	$30.95
	Total for STOKES, COURTNEY, D.	**$141.49**
STONE, ANTHONY, A.	10/17/2024	$124.75
	11/21/2024	$114.56
	12/12/2024	$48.37
	Total for STONE, ANTHONY, A.	**$287.68**
STOPIT SOLUTIONS	10/15/2024	$57,000.00
	Total for STOPIT SOLUTIONS	**$57,000.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
STOPPER, GERI, L.	9/19/2024	$108.54
	10/10/2024	$80.48
	10/17/2024	$78.86
	11/21/2024	$125.22
	12/12/2024	$64.73
	Total for STOPPER, GERI, L.	**$457.83**
STORTS, BIANCA	9/23/2024	$110.00
	10/03/2024	$130.00
	10/07/2024	$165.00
	10/10/2024	$130.00
	10/21/2024	$120.00
	Total for STORTS, BIANCA	**$655.00**
STRANGE, KRISTIN	12/12/2024	$46.50
	Total for STRANGE, KRISTIN	**$46.50**
STRINGER, KOBY L.	9/09/2024	$258.08
	Total for STRINGER, KOBY L.	**$258.08**
STUKENT INC	10/03/2024	$8,000.00
	Total for STUKENT INC	**$8,000.00**
SUAREZ, MARLA L	11/04/2024	$181.77
	12/12/2024	$156.45
	Total for SUAREZ, MARLA L	**$338.22**
SUDDETH, BRENDA J	9/23/2024	$77.52
	10/31/2024	$113.30
	12/09/2024	$17.89
	12/19/2024	$17.89
	Total for SUDDETH, BRENDA J	**$226.60**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SULLIVAN, MANDI, S.	9/12/2024	$13.19
	12/09/2024	$10.12
	Total for SULLIVAN, MANDI, S.	**$23.31**
SUNBELT POOLS	9/05/2024	$13,388.93
	12/02/2024	$1,586.00
	12/05/2024	$5,131.25
	12/12/2024	$219.00
	12/19/2024	$188.00
	Total for SUNBELT POOLS	**$20,513.18**
SUNBELT RENTALS	9/09/2024	$510.85
	9/16/2024	$785.35
	9/19/2024	$510.85
	10/03/2024	$408.68
	10/10/2024	$510.85
	10/21/2024	$510.85
	10/24/2024	$3,325.50
	11/18/2024	$3,068.59
	Total for SUNBELT RENTALS	**$9,631.52**
SUNBELT STAFFING LLC	9/05/2024	$3,040.80
	9/23/2024	$7,640.80
	10/07/2024	$10,266.40
	10/24/2024	$3,200.00
	10/28/2024	$6,126.40
	11/11/2024	$1,600.00
	11/18/2024	$2,412.80
	11/21/2024	$5,789.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SUNBELT STAFFING LLC	12/05/2024	$2,419.20
	12/16/2024	$3,247.20
	12/19/2024	$806.40
	Total for SUNBELT STAFFING LLC	**$46,549.60**
SUNG, ANNA H	11/04/2024	$21.57
	12/12/2024	$47.10
	Total for SUNG, ANNA H	**$68.67**
SUPER DUPER PUBLICAT	11/18/2024	$2,662.55
	11/21/2024	$2,670.49
	12/02/2024	$163.80
	12/16/2024	$555.68
	12/19/2024	$98.63
	Total for SUPER DUPER PUBLICAT	**$6,151.15**
SUPERIOR FIBER & DAT	9/09/2024	$1,072.49
	9/19/2024	$6,224.32
	10/03/2024	$375.00
	10/24/2024	$1,265.71
	11/07/2024	$910.00
	11/18/2024	$2,831.52
	12/05/2024	$1,269.12
	Total for SUPERIOR FIBER & DAT	**$13,948.16**
SUPERIOR INDUSTRIAL	11/14/2024	$126.71
	Total for SUPERIOR INDUSTRIAL	**$126.71**
SUPERIOR TEXT	9/19/2024	$486.96
	10/24/2024	$875.86
	11/18/2024	$436.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SUPERIOR TEXT	**Total for SUPERIOR TEXT**	**$1,799.59**
SUPERIOR TROPHIES	11/18/2024	$421.40
	Total for SUPERIOR TROPHIES	**$421.40**
SUTTON, JOHN M	9/16/2024	$96.48
	Total for SUTTON, JOHN M	**$96.48**
SUTTON, MATTHEW T	11/21/2024	$50.25
	12/16/2024	$58.56
	Total for SUTTON, MATTHEW T	**$108.81**
SVJ FITNESS & WELLNE	10/03/2024	$155.00
	10/07/2024	$130.00
	10/10/2024	$130.00
	10/28/2024	$310.00
	10/31/2024	$280.00
	Total for SVJ FITNESS & WELLNE	**$1,005.00**
SWANSON JR, TOMMY	11/14/2024	$165.00
	Total for SWANSON JR, TOMMY	**$165.00**
SWARTWOOD, GAIL	10/31/2024	$1,250.00
	12/12/2024	$800.00
	12/16/2024	$850.00
	Total for SWARTWOOD, GAIL	**$2,900.00**
SWEET PIPES LLC	11/04/2024	$473.77
	Total for SWEET PIPES LLC	**$473.77**
SWENSA LIMITED LIABI	12/02/2024	$53,403.52
	Total for SWENSA LIMITED LIABI	**$53,403.52**
SWINDALL, DAWOND	12/02/2024	$110.00
	12/19/2024	$155.00
	Total for SWINDALL, DAWOND	**$265.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
SYSCO NORTH TEXAS	9/09/2024	$14,031.99
	9/19/2024	$1,167.07
	10/03/2024	$2,875.84
	10/07/2024	$1,948.51
	12/11/2024	$39,438.82
	12/16/2024	$2,460.77
	Total for SYSCO NORTH TEXAS	**$61,923.00**
T GRAY ELECTRIC COMP	9/05/2024	$764.30
	10/10/2024	$1,045.18
	Total for T GRAY ELECTRIC COMP	**$1,809.48**
TAAE - TEXAS ASSOCIA	9/19/2024	$50.00
	Total for TAAE - TEXAS ASSOCIA	**$50.00**
TACAC - TEXAS ASSOCI	9/16/2024	$385.00
	Total for TACAC - TEXAS ASSOCI	**$385.00**
TAEA - TEXAS ART EDU	11/07/2024	$130.00
	11/14/2024	$165.00
	Total for TAEA - TEXAS ART EDU	**$295.00**
TAGT - TEXAS ASSOCIA	9/23/2024	$160.00
	Total for TAGT - TEXAS ASSOCIA	**$160.00**
TAJE - TEXAS ASSOCIA	9/19/2024	$330.00
	10/03/2024	$2,500.00
	10/10/2024	$980.00
	10/21/2024	$1,320.00
	10/24/2024	$30.00
	11/07/2024	$92.00
	11/18/2024	$1,050.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TAJE - TEXAS ASSOCIA	**Total for TAJE - TEXAS ASSOCIA**	**$6,302.00**
TALLEY, DREW	12/02/2024	$138.00
	Total for TALLEY, DREW	**$138.00**
TALLEY, LORI, R.	10/24/2024	$12.73
	12/19/2024	$28.01
	Total for TALLEY, LORI, R.	**$40.74**
TALS - TEXAS ASSOCIA	10/24/2024	$20.00
	Total for TALS - TEXAS ASSOCIA	**$20.00**
TANGRAM	10/03/2024	$72,762.48
	12/09/2024	$8,084.72
	Total for TANGRAM	**$80,847.20**
TAPIA, GABRIELA, L.	12/05/2024	$59.50
	Total for TAPIA, GABRIELA, L.	**$59.50**
TARRANT APPRAISAL DI	11/18/2024	$35,316.86
	Total for TARRANT APPRAISAL DI	**$35,316.86**
TARRANT COUNTY	10/15/2024	$4,089.96
	Total for TARRANT COUNTY	**$4,089.96**
TARTAN OIL LLC	9/05/2024	$51,029.33
	9/23/2024	$71,637.31
	10/03/2024	$55,592.64
	10/10/2024	$41,002.37
	10/17/2024	$17,006.56
	10/24/2024	$22,511.81
	10/28/2024	$23,696.55
	11/07/2024	$49,734.03
	11/11/2024	$22,528.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TARTAN OIL LLC	11/14/2024	$24,608.63
	11/18/2024	$16,586.61
	11/21/2024	$16,300.35
	12/05/2024	$39,411.69
	12/12/2024	$18,498.16
	12/16/2024	$16,497.93
	12/19/2024	$17,587.71
	Total for TARTAN OIL LLC	**$504,229.76**
TARVER, REECE	10/10/2024	$220.00
	11/21/2024	$80.00
	Total for TARVER, REECE	**$300.00**
TASA - TEXAS ASSOCIA	9/19/2024	$6,185.30
	10/03/2024	$489.00
	10/10/2024	$1,157.00
	Total for TASA - TEXAS ASSOCIA	**$7,831.30**
TASB INC	9/05/2024	$40.00
	9/16/2024	$4,600.00
	10/10/2024	$2,500.00
	Total for TASB INC	**$7,140.00**
TASBO - TEXAS ASSOCI	9/12/2024	$625.00
	9/16/2024	$145.00
	9/19/2024	$1,305.00
	9/23/2024	$670.00
	10/07/2024	$145.00
	10/10/2024	$565.00
	10/17/2024	$990.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TASBO - TEXAS ASSOCI	10/21/2024	$3,525.00
	10/24/2024	$355.00
	11/14/2024	$920.00
	11/21/2024	$1,485.00
	12/02/2024	$145.00
	12/05/2024	$580.00
	12/09/2024	$145.00
	12/12/2024	$1,260.00
	12/19/2024	$670.00
	Total for TASBO - TEXAS ASSOCI	**$13,530.00**
TASC - TEXAS ASSOCIA	9/16/2024	$735.00
	9/19/2024	$95.00
	10/07/2024	$95.00
	Total for TASC - TEXAS ASSOCIA	**$925.00**
TASC DISTRICT III	10/10/2024	$650.00
	10/17/2024	$325.00
	Total for TASC DISTRICT III	**$975.00**
TASCO - TEXAS ASSOCI	9/23/2024	$280.00
	Total for TASCO - TEXAS ASSOCI	**$280.00**
TASM - TEXAS ASSOCIA	9/16/2024	$560.00
	12/05/2024	$250.00
	Total for TASM - TEXAS ASSOCIA	**$810.00**
TASPA - TEXAS ASSOCI	10/03/2024	$250.00
	10/07/2024	$125.00
	10/17/2024	$125.00
	12/09/2024	$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TASPA - TEXAS ASSOCI	**Total for TASPA - TEXAS ASSOCI**	**$625.00**
TASSP - TEXAS ASSOCI	9/16/2024	$380.00
	9/19/2024	$12,825.00
	10/03/2024	$285.00
	10/21/2024	$1,435.00
	10/24/2024	$435.00
	11/07/2024	$285.00
	11/11/2024	$1,140.00
	12/02/2024	$285.00
	Total for TASSP - TEXAS ASSOCI	**$17,070.00**
TATUM, CHERRY	12/02/2024	$138.00
	Total for TATUM, CHERRY	**$138.00**
TAYLOR MUSIC INC	9/05/2024	$33,666.82
	9/16/2024	$479.60
	9/19/2024	$539.98
	10/17/2024	$75,585.00
	10/24/2024	$68,332.00
	10/28/2024	$27,498.94
	12/02/2024	$234,519.97
	12/05/2024	$51,847.90
	12/09/2024	$6,444.00
	12/12/2024	$35,082.94
	12/16/2024	$26,730.00
	12/19/2024	$107,274.00
	Total for TAYLOR MUSIC INC	**$668,001.15**
TAYLOR, AMBER L	9/12/2024	$105.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TAYLOR, AMBER L	10/10/2024	$165.36
	11/11/2024	$166.83
	12/09/2024	$98.56
	Total for TAYLOR, AMBER L	**$535.94**
TAYLOR, ANDREA	10/10/2024	$155.00
	Total for TAYLOR, ANDREA	**$155.00**
TAYLOR, KATTIE J	10/10/2024	$155.00
	10/21/2024	$155.00
	Total for TAYLOR, KATTIE J	**$310.00**
TAYLOR, SCOTT	11/21/2024	$55.01
	12/02/2024	$500.00
	Total for TAYLOR, SCOTT	**$555.01**
TAYLOR, TOBY, Z.	9/09/2024	$151.35
	10/21/2024	$37.18
	11/11/2024	$36.38
	12/12/2024	$38.79
	Total for TAYLOR, TOBY, Z.	**$263.70**
TBAINI, MUSTAPHA	12/02/2024	$265.00
	Total for TBAINI, MUSTAPHA	**$265.00**
TCA - TEXAS CLASSI	12/02/2024	$25.00
	Total for TCA - TEXAS CLASSI	**$25.00**
TCA - TEXAS SCHOOL	9/09/2024	$1,245.00
	9/16/2024	$1,720.00
	9/19/2024	$360.00
	10/03/2024	$835.00
	10/17/2024	$2,760.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	10/21/2024	$180.00
	10/24/2024	$395.00
	11/07/2024	$180.00
	11/11/2024	$590.00
	11/14/2024	$680.00
	11/21/2024	$1,460.00
	12/02/2024	$200.00
	Total for TCA - TEXAS SCHOOL	**$10,605.00**
TCEA TEXAS COMPUTER	12/19/2024	$44.00
	Total for TCEA TEXAS COMPUTER	**$44.00**
TCG ADVISORS	10/28/2024	$25,000.00
	Total for TCG ADVISORS	**$25,000.00**
TCHS CHEER BOOSTER C	11/21/2024	$603.49
	Total for TCHS CHEER BOOSTER C	**$603.49**
TCSS - TEXAS COUNCIL	9/16/2024	$245.00
	Total for TCSS - TEXAS COUNCIL	**$245.00**
TDEA - TEXAS DANCE	9/19/2024	$605.00
	10/24/2024	$610.00
	Total for TDEA - TEXAS DANCE	**$1,215.00**
TEACHER CREATED MATE	10/17/2024	$170.91
	10/21/2024	$354.79
	Total for TEACHER CREATED MATE	**$525.70**
TEACHER'S DISCOVERY	10/03/2024	$107.84
	11/11/2024	$298.00
	Total for TEACHER'S DISCOVERY	**$405.84**
TEACHERS OF TOMORROW	9/23/2024	$510.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TEACHERS OF TOMORROW	10/17/2024	$510.00
	11/21/2024	$510.00
	12/19/2024	$510.00
	Total for TEACHERS OF TOMORROW	**$2,040.00**
TEACHER'S TOOLS INC	12/16/2024	$100.00
	Total for TEACHER'S TOOLS INC	**$100.00**
TEAM FAMILY	10/28/2024	$836.00
	Total for TEAM FAMILY	**$836.00**
TECH PLAN INCORPORAT	9/12/2024	$224.00
	10/24/2024	$1,422.40
	Total for TECH PLAN INCORPORAT	**$1,646.40**
TECHNICAL LABORATORY	9/12/2024	$68,576.00
	10/03/2024	$4,627.80
	Total for TECHNICAL LABORATORY	**$73,203.80**
TECHNOLOGENT	12/19/2024	$5,273.83
	Total for TECHNOLOGENT	**$5,273.83**
TEDDY, AMY N	10/07/2024	$61.77
	10/24/2024	$27.54
	11/21/2024	$42.34
	Total for TEDDY, AMY N	**$131.65**
TELLEZ, ERIKA C	9/12/2024	$99.16
	10/15/2024	$183.58
	11/11/2024	$82.08
	12/09/2024	$49.31
	Total for TELLEZ, ERIKA C	**$414.13**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TELNET INC	10/10/2024	$10,776.50
	Total for TELNET INC	**$10,776.50**
TEMPLIN, MCKENZIE D	9/12/2024	$134.07
	11/04/2024	$84.69
	12/05/2024	$45.23
	Total for TEMPLIN, MCKENZIE D	**$263.99**
TENNIS OUTLET INC	10/03/2024	$3,400.00
	11/18/2024	$1,104.10
	Total for TENNIS OUTLET INC	**$4,504.10**
TEPSA - TEXAS ELEMEN	9/12/2024	$840.00
	9/19/2024	$8,966.00
	9/23/2024	$4,807.00
	10/03/2024	$2,586.00
	10/10/2024	$1,768.00
	10/17/2024	$1,128.00
	10/24/2024	$752.00
	11/07/2024	$1,178.00
	Total for TEPSA - TEXAS ELEMEN	**$22,025.00**
TER MOLEN, JANNA L	10/21/2024	$140.00
	Total for TER MOLEN, JANNA L	**$140.00**
TERRACYCLE REGULATED	12/19/2024	$6,144.50
	Total for TERRACYCLE REGULATED	**$6,144.50**
TERRELL, GLENDA Y	12/05/2024	$42.75
	Total for TERRELL, GLENDA Y	**$42.75**
TERRILL, MARK	9/16/2024	$155.00
	9/19/2024	$280.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TERRILL, MARK	10/03/2024	$85.00
	10/10/2024	$360.00
	10/17/2024	$155.00
	10/21/2024	$155.00
	10/31/2024	$355.00
	11/04/2024	$280.00
	11/11/2024	$135.00
	Total for TERRILL, MARK	**$1,960.00**
TERRY, ALEXA, C.	9/12/2024	$45.56
	11/04/2024	$64.32
	12/05/2024	$82.81
	Total for TERRY, ALEXA, C.	**$192.69**
TEXAS A&M AGRILIFE	9/19/2024	$200.00
	Total for TEXAS A&M AGRILIFE	**$200.00**
TEXAS A&M UNIVERSITY	9/19/2024	$375.00
	10/28/2024	$250.00
	11/14/2024	$125.00
	Total for TEXAS A&M UNIVERSITY	**$750.00**
TEXAS ACADEMIC DECAT	9/23/2024	$1,500.00
	10/07/2024	$3,000.00
	10/10/2024	$1,500.00
	10/17/2024	$650.00
	11/14/2024	$100.00
	Total for TEXAS ACADEMIC DECAT	**$6,750.00**
TEXAS AIRSYSTEMS LLC	9/05/2024	$3,810.80
	9/12/2024	$10,518.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TEXAS AIRSYSTEMS LLC	9/16/2024	$6,720.50
	9/19/2024	$28,560.29
	9/23/2024	$5,603.74
	10/03/2024	$4,011.76
	10/07/2024	$736.00
	10/10/2024	$1,305.00
	10/21/2024	$14,361.29
	10/24/2024	$4,665.58
	10/28/2024	$233.40
	11/11/2024	$15,541.80
	11/14/2024	$10,957.80
	11/18/2024	$597.10
	11/21/2024	$3,804.00
	12/02/2024	$981.00
	12/05/2024	$9,255.34
	12/09/2024	$632.00
	12/12/2024	$4,273.00
	12/16/2024	$4,683.27
	12/19/2024	$9,090.00
	Total for TEXAS AIRSYSTEMS LLC	**$140,342.44**
TEXAS CENTRAL SCHOOL	9/05/2024	$12,604.00
	9/09/2024	$476.18
	9/12/2024	$19,298.48
	9/16/2024	$2,274.06
	9/19/2024	$477.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TEXAS CENTRAL SCHOOL	9/23/2024	$1,119,123.13
	10/07/2024	$1,599.20
	10/10/2024	$36,913.57
	10/24/2024	$1,597,126.78
	11/07/2024	$112,658.56
	11/11/2024	$13,158.41
	11/14/2024	$1,768,381.72
	11/21/2024	$17,711.61
	12/02/2024	$12,138.62
	12/05/2024	$58,135.26
	12/09/2024	$1,279,400.47
	12/12/2024	$51,732.11
	12/16/2024	$4,804.76
	Total for TEXAS CENTRAL SCHOOL	**$6,108,014.86**
TEXAS CLASSROOM	10/17/2024	$279.00
	11/21/2024	$261.50
	12/19/2024	$261.50
	Total for TEXAS CLASSROOM	**$802.00**
TEXAS COUNCIL OF TEA	12/16/2024	$2,397.00
	Total for TEXAS COUNCIL OF TEA	**$2,397.00**
TEXAS DECA	9/19/2024	$240.00
	10/03/2024	$240.00
	12/05/2024	$6,215.00
	12/09/2024	$8,415.00
	12/12/2024	$3,355.00
	Total for TEXAS DECA	**$18,465.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TEXAS DEPARTMENT OF	9/12/2024	$989.00
	10/03/2024	$7,703.00
	10/21/2024	$2,408.00
	11/11/2024	$1,453.00
	11/21/2024	$210.00
	12/02/2024	$125.00
	12/19/2024	$140.00
	Total for TEXAS DEPARTMENT OF	**$13,028.00**
TEXAS EDUCATION AGEN	9/19/2024	$5,100.00
	10/07/2024	$7,945.00
	12/17/2024	$703.88
	Total for TEXAS EDUCATION AGEN	**$13,748.88**
TEXAS EXCAVATION SAF	9/05/2024	$178.25
	10/03/2024	$211.60
	11/14/2024	$165.60
	12/05/2024	$162.15
	Total for TEXAS EXCAVATION SAF	**$717.60**
TEXAS FEDERATION OF	9/23/2024	$348.50
	10/17/2024	$328.00
	11/21/2024	$307.50
	12/19/2024	$307.50
	Total for TEXAS FEDERATION OF	**$1,291.50**
TEXAS FFA ASSOCIATIO	9/23/2024	$3,293.00
	Total for TEXAS FFA ASSOCIATIO	**$3,293.00**
TEXAS FILM GEAR	10/17/2024	$1,990.00
	Total for TEXAS FILM GEAR	**$1,990.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TEXAS FINE ARTS ADMI	9/12/2024	$150.00
	9/23/2024	$75.00
	Total for TEXAS FINE ARTS ADMI	**$225.00**
TEXAS FIRE & SOUND	9/16/2024	$1,345.00
	9/19/2024	$1,140.00
	10/03/2024	$144,295.65
	11/11/2024	$2,516.25
	12/09/2024	$680.00
	12/16/2024	$11,790.94
	Total for TEXAS FIRE & SOUND	**$161,767.84**
TEXAS HIGH SCHOOL CO	9/09/2024	$1,260.00
	Total for TEXAS HIGH SCHOOL CO	**$1,260.00**
TEXAS LIFE INSURANCE	9/16/2024	$10,106.35
	10/21/2024	$10,844.58
	11/18/2024	$11,016.18
	12/19/2024	$10,551.09
	Total for TEXAS LIFE INSURANCE	**$42,518.20**
TEXAS PARKS AND WILD	12/05/2024	$235.00
	Total for TEXAS PARKS AND WILD	**$235.00**
TEXAS POTTERY SUPPLY	10/10/2024	$165.00
	12/12/2024	$468.00
	Total for TEXAS POTTERY SUPPLY	**$633.00**
TEXAS PRIMA	9/16/2024	$400.00
	Total for TEXAS PRIMA	**$400.00**
TEXAS ROADHOUSE	11/18/2024	$153.00
	Total for TEXAS ROADHOUSE	**$153.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TEXAS ROADHOUSE INC	12/19/2024	$65.98
	Total for TEXAS ROADHOUSE INC	**$65.98**
TEXAS SCHOOL COALITI	9/12/2024	$12,500.00
	Total for TEXAS SCHOOL COALITI	**$12,500.00**
TEXAS SCHOOL FOR THE	10/17/2024	$260.00
	Total for TEXAS SCHOOL FOR THE	**$260.00**
TEXAS SCHOOL PUBLIC	10/03/2024	$1,000.00
	Total for TEXAS SCHOOL PUBLIC	**$1,000.00**
TEXAS SCIENCE EDUCA	9/16/2024	$40.00
	Total for TEXAS SCIENCE EDUCA	**$40.00**
TEXAS SKYWARD USER	9/12/2024	$1,050.00
	Total for TEXAS SKYWARD USER	**$1,050.00**
TEXAS SPEECH COMMUNI	10/07/2024	$225.00
	12/16/2024	$175.00
	Total for TEXAS SPEECH COMMUNI	**$400.00**
TEXAS STATE FLORISTS	9/23/2024	$2,025.00
	Total for TEXAS STATE FLORISTS	**$2,025.00**
TEXAS TACO CABANA	10/17/2024	$699.65
	11/07/2024	$392.62
	11/14/2024	$131.94
	Total for TEXAS TACO CABANA	**$1,224.21**
TEXAS TECH UNIVERSIT	10/17/2024	$1,410.00
	12/09/2024	$230.00
	12/19/2024	$525.00
	Total for TEXAS TECH UNIVERSIT	**$2,165.00**
TEXAS THESPIANS	10/07/2024	$29,870.00
	11/14/2024	$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TEXAS THESPIANS	11/18/2024	$28,475.00
	Total for TEXAS THESPIANS	**$58,445.00**
TEXAS WOMAN'S UNIVER	9/12/2024	$250.00
	Total for TEXAS WOMAN'S UNIVER	**$250.00**
TEXTHELP SYSTEMS INC	12/09/2024	$2,337.50
	Total for TEXTHELP SYSTEMS INC	**$2,337.50**
TFLA - TEXAS FOREIGN	10/24/2024	$35.00
	Total for TFLA - TEXAS FOREIGN	**$35.00**
THAMES, CHRIS	10/03/2024	$155.00
	11/04/2024	$325.00
	11/11/2024	$155.00
	11/21/2024	$200.00
	Total for THAMES, CHRIS	**$835.00**
THE COLONY CHAMBER O	9/19/2024	$10,000.00
	Total for THE COLONY CHAMBER O	**$10,000.00**
THE COLONY HS VOLLEY	12/16/2024	$1,715.00
	Total for THE COLONY HS VOLLEY	**$1,715.00**
THE HALAL GUYS ADDIS	11/21/2024	$80.94
	Total for THE HALAL GUYS ADDIS	**$80.94**
THE MASTER TEACHER	9/19/2024	$188.10
	Total for THE MASTER TEACHER	**$188.10**
THE RACKHOUSE	12/16/2024	$1,350.00
	12/19/2024	$2,289.60
	Total for THE RACKHOUSE	**$3,639.60**
THE WALRAVEN CO	9/19/2024	$227.50
	Total for THE WALRAVEN CO	**$227.50**
THEODORE, BILL	9/16/2024	$155.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
THEODORE, BILL	9/19/2024	$290.00
	10/03/2024	$135.00
	10/10/2024	$230.00
	10/21/2024	$145.00
	11/04/2024	$270.00
	11/11/2024	$135.00
	11/21/2024	$200.00
	Total for THEODORE, BILL	**$1,560.00**
THERAPRO INC	11/14/2024	$121.88
	Total for THERAPRO INC	**$121.88**
THETFORD, BENJAMIN P	9/09/2024	$37.65
	10/10/2024	$35.57
	Total for THETFORD, BENJAMIN P	**$73.22**
THEVAR, MEERA	10/24/2024	$500.00
	Total for THEVAR, MEERA	**$500.00**
THIBODEAUX, TERI, M.	10/15/2024	$22.38
	11/21/2024	$15.21
	12/12/2024	$18.89
	Total for THIBODEAUX, TERI, M.	**$56.48**
THOMPSON, LOUIS PAUL	9/09/2024	$331.77
	10/24/2024	$127.16
	11/11/2024	$107.80
	12/09/2024	$105.52
	Total for THOMPSON, LOUIS PAUL	**$672.25**
THOMPSON, TORRI D	9/09/2024	$134.80
	9/16/2024	$87.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
THOMPSON, TORRI D	10/21/2024	$73.16
	11/14/2024	$73.09
	12/12/2024	$87.16
	Total for THOMPSON, TORRI D	**$455.57**
THORNTON, CRAIG REA	9/05/2024	$70.00
	9/19/2024	$155.00
	10/03/2024	$110.00
	10/31/2024	$140.00
	Total for THORNTON, CRAIG REA	**$475.00**
THORPE, PAUL	12/09/2024	$130.00
	12/19/2024	$165.00
	Total for THORPE, PAUL	**$295.00**
THORSHOV, BENJAMIN	9/19/2024	$46.10
	10/24/2024	$205.08
	12/12/2024	$148.94
	12/16/2024	$282.14
	Total for THORSHOV, BENJAMIN	**$682.26**
TIBBELS, JOACOB	12/19/2024	$165.00
	Total for TIBBELS, JOACOB	**$165.00**
TICE, MELISSA	9/12/2024	$70.34
	10/17/2024	$83.94
	12/05/2024	$75.23
	12/19/2024	$340.00
	Total for TICE, MELISSA	**$569.51**
TIDMORE FLAGS	9/19/2024	$122.85
	Total for TIDMORE FLAGS	**$122.85**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TIKIZ SHAVED ICE & I	12/12/2024	$535.00
	Total for TIKIZ SHAVED ICE & I	**$535.00**
TILLER, CHRYSANDRA D	9/16/2024	$30.02
	11/11/2024	$46.57
	Total for TILLER, CHRYSANDRA D	**$76.59**
TILLMAN, MACAIAH	12/09/2024	$165.00
	Total for TILLMAN, MACAIAH	**$165.00**
TIM JACKSON CONSTRUC	10/03/2024	$82,155.87
	Total for TIM JACKSON CONSTRUC	**$82,155.87**
TIM TRUMAN, CHAPTER	9/23/2024	$275.00
	10/17/2024	$275.00
	11/21/2024	$275.00
	12/19/2024	$275.00
	Total for TIM TRUMAN, CHAPTER	**$1,100.00**
TIVA - TEXAS INDUSTR	9/23/2024	$37.40
	10/17/2024	$37.40
	11/21/2024	$37.40
	12/19/2024	$37.40
	Total for TIVA - TEXAS INDUSTR	**$149.60**
TLA - TEXAS LIBRARY	9/16/2024	$700.00
	10/17/2024	$398.00
	10/24/2024	$193.00
	10/28/2024	$398.00
	11/18/2024	$591.00
	Total for TLA - TEXAS LIBRARY	**$2,280.00**
TMEA - TEXAS MUSIC E	9/16/2024	$855.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TMEA - TEXAS MUSIC E	9/19/2024	$300.00
	10/03/2024	$100.00
	10/07/2024	$220.00
	10/10/2024	$290.00
	10/17/2024	$90.00
	Total for TMEA - TEXAS MUSIC E	**$1,855.00**
TOBII DYNAVOX	12/12/2024	$7,001.25
	Total for TOBII DYNAVOX	**$7,001.25**
TOLBERT JR, ERIC L	11/21/2024	$75.00
	Total for TOLBERT JR, ERIC L	**$75.00**
TOLHUIZEN, PETER A	10/10/2024	$300.00
	11/11/2024	$300.00
	12/19/2024	$150.00
	Total for TOLHUIZEN, PETER A	**$750.00**
TOM POWERS CHAPTER 1	9/23/2024	$2,406.00
	10/17/2024	$2,406.00
	11/21/2024	$2,406.00
	12/19/2024	$2,406.00
	Total for TOM POWERS CHAPTER 1	**$9,624.00**
TOMLIN, MICHAEL	9/16/2024	$180.00
	10/03/2024	$330.00
	10/17/2024	$145.00
	10/31/2024	$310.00
	11/21/2024	$145.00
	12/05/2024	$155.00
	Total for TOMLIN, MICHAEL	**$1,265.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TOOLEY, FRANK	11/18/2024	$130.00
	Total for TOOLEY, FRANK	**$130.00**
TOOLING U - SME	10/07/2024	$1,560.00
	11/21/2024	$1,430.00
	Total for TOOLING U - SME	**$2,990.00**
TOOMBS, DYLAN	12/02/2024	$138.00
	Total for TOOMBS, DYLAN	**$138.00**
TOPGOLF USA COLONY	10/17/2024	$5,682.41
	Total for TOPGOLF USA COLONY	**$5,682.41**
TOTAL FIRE AND SAFET	11/21/2024	$880.00
	12/09/2024	$8,940.00
	Total for TOTAL FIRE AND SAFET	**$9,820.00**
TOVAR, ALEXANDER	9/09/2024	$150.21
	11/07/2024	$45.69
	11/21/2024	$46.69
	Total for TOVAR, ALEXANDER	**$242.59**
TOWN OF FLOWER MOUND	9/05/2024	$6,878.71
	9/09/2024	$35,530.32
	9/12/2024	$22,717.15
	9/16/2024	$17,254.62
	9/23/2024	$8,986.12
	9/30/2024	$48,913.49
	10/03/2024	$9,412.34
	10/07/2024	$24,464.51
	10/15/2024	$14,240.59
	10/17/2024	$12,684.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	10/21/2024	$380,881.64
	10/28/2024	$37,708.95
	10/31/2024	$7,796.62
	11/07/2024	$29,625.56
	11/11/2024	$23,245.07
	11/18/2024	$11,689.14
	11/21/2024	$6,790.94
	12/02/2024	$31,035.77
	12/05/2024	$55,930.73
	12/09/2024	$18,882.36
	12/12/2024	$10,899.54
	12/16/2024	$9,961.42
	Total for TOWN OF FLOWER MOUND	**$825,530.54**
TRAN, CINDY, V.	12/12/2024	$23.99
	Total for TRAN, CINDY, V.	**$23.99**
TRAN, KNICK	9/12/2024	$88.10
	Total for TRAN, KNICK	**$88.10**
TRANE US INC	9/05/2024	$10,106.60
	9/09/2024	$4,873.46
	9/16/2024	$2,703.39
	9/19/2024	$952.00
	9/23/2024	$2,281.72
	10/03/2024	$8,708.22
	10/07/2024	$1,063.69
	10/10/2024	$651.08
	10/17/2024	$1,032.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TRANE US INC	10/21/2024	$1,166.23
	10/28/2024	$360.18
	11/11/2024	$4,805.18
	11/18/2024	$3,583.94
	12/02/2024	$1,299.59
	Total for TRANE US INC	**$43,587.79**
TRANSLATION & INTERP	9/05/2024	$975.60
	9/12/2024	$5,964.50
	9/16/2024	$3,009.00
	10/03/2024	$5,397.09
	10/10/2024	$6,798.61
	10/21/2024	$6,379.29
	10/28/2024	$254.50
	11/11/2024	$128.00
	12/02/2024	$108.00
	12/05/2024	$15,060.78
	12/09/2024	$128.00
	12/12/2024	$75.00
	12/19/2024	$4,638.26
	Total for TRANSLATION & INTERP	**$48,916.63**
TREADWAY, LAUREL A	12/09/2024	$15.14
	Total for TREADWAY, LAUREL A	**$15.14**
TREJO,M ADRIAN	9/16/2024	$140.00
	Total for TREJO,M ADRIAN	**$140.00**
TREKORDA LLC	10/03/2024	$589.00
	10/21/2024	$1,838.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TREKORDA LLC	10/24/2024	$561.00
	11/11/2024	$224.00
	11/18/2024	$685.00
	12/05/2024	$964.00
	12/12/2024	$1,169.00
	12/16/2024	$747.00
	12/19/2024	$794.00
	Total for TREKORDA LLC	**$7,571.00**
TRI DAL UTILITIES	10/03/2024	$14,753.20
	10/21/2024	$2,034.00
	10/24/2024	$3,966.00
	Total for TRI DAL UTILITIES	**$20,753.20**
TRICE, NICKI L	12/05/2024	$35.52
	Total for TRICE, NICKI L	**$35.52**
TRIMARK USA LLC	9/05/2024	$26,658.62
	9/12/2024	$38,816.74
	9/16/2024	$3,807.20
	9/19/2024	$917.17
	9/23/2024	$22,674.00
	10/03/2024	$70,577.07
	10/10/2024	$13,388.00
	10/21/2024	$4,102.59
	10/24/2024	$6,758.24
	11/18/2024	$849.60
	11/21/2024	$2,717.70
	12/05/2024	$8,756.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TRIMARK USA LLC	12/09/2024	$12,290.80
	12/12/2024	$89,976.40
	12/19/2024	$1,768.48
	Total for TRIMARK USA LLC	**$304,059.59**
TRINITY CERAMIC SUPP	9/19/2024	$3,999.40
	10/03/2024	$6,251.00
	10/21/2024	$1,959.75
	10/28/2024	$489.50
	11/11/2024	$1,683.34
	11/14/2024	$112.50
	12/12/2024	$238.50
	Total for TRINITY CERAMIC SUPP	**$14,733.99**
TRINITY HIGH SCHOOL	9/19/2024	$250.00
	10/03/2024	$445.00
	Total for TRINITY HIGH SCHOOL	**$695.00**
TRIO CRAFT COFFEE	10/21/2024	$551.50
	11/14/2024	$54.00
	Total for TRIO CRAFT COFFEE	**$605.50**
TRIPP, MICHAEL K	9/05/2024	$120.00
	Total for TRIPP, MICHAEL K	**$120.00**
TROTTER, MICHAEL	10/10/2024	$135.00
	10/21/2024	$225.00
	11/04/2024	$85.00
	Total for TROTTER, MICHAEL	**$445.00**
TRUE TO LIFE PRODUCT	10/10/2024	$1,999.00
	Total for TRUE TO LIFE PRODUCT	**$1,999.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TRUE, JESSICA D	12/12/2024	$578.72
	Total for TRUE, JESSICA D	**$578.72**
TRUESCREEN, INC	9/12/2024	$266.85
	10/10/2024	$29.65
	11/14/2024	$427.00
	12/12/2024	$874.99
	Total for TRUESCREEN, INC	**$1,598.49**
TSA - TECHNOLOGY ST	10/24/2024	$310.00
	11/07/2024	$350.00
	Total for TSA - TECHNOLOGY ST	**$660.00**
TSEGGAY, MICHAEL	9/16/2024	$39.05
	Total for TSEGGAY, MICHAEL	**$39.05**
TSJCL - TEXAS STATE	12/02/2024	$77.00
	Total for TSJCL - TEXAS STATE	**$77.00**
TSN VISUAL COMMUNICA	9/12/2024	$792.00
	9/19/2024	$693.00
	10/17/2024	$1,870.00
	10/21/2024	$1,386.00
	10/24/2024	$495.00
	10/28/2024	$990.00
	Total for TSN VISUAL COMMUNICA	**$6,226.00**
TSNAP	9/16/2024	$275.00
	Total for TSNAP	**$275.00**
TSTA - TEXAS STATE T	9/23/2024	$2,182.60
	10/03/2024	$36.50
	10/15/2024	$36.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TSTA - TEXAS STATE T	10/17/2024	$2,182.60
	11/04/2024	$36.50
	11/14/2024	$36.50
	11/21/2024	$2,118.70
	12/02/2024	$36.50
	12/12/2024	$36.50
	12/19/2024	$2,118.70
	Total for TSTA - TEXAS STATE T	**$8,821.60**
TUBBS, TOMMY W	9/19/2024	$135.00
	10/10/2024	$135.00
	10/17/2024	$155.00
	10/31/2024	$355.00
	11/04/2024	$155.00
	Total for TUBBS, TOMMY W	**$935.00**
TUCKER, DAVID	9/19/2024	$80.00
	Total for TUCKER, DAVID	**$80.00**
TURNAROUND SCHOOLS	9/19/2024	$1,150.00
	Total for TURNAROUND SCHOOLS	**$1,150.00**
TURNBULL, EMILY N	9/19/2024	$42.14
	10/24/2024	$188.80
	12/05/2024	$209.18
	12/12/2024	$105.66
	Total for TURNBULL, EMILY N	**$545.78**
TURNER, BREANNA	9/19/2024	$155.00
	10/10/2024	$155.00
	Total for TURNER, BREANNA	**$310.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
TURNER, ROD	9/19/2024	$220.00
	10/31/2024	$155.00
	11/21/2024	$40.00
	Total for TURNER, ROD	**$415.00**
TURNITIN LLC	10/03/2024	$7,075.48
	11/21/2024	$3,183.25
	Total for TURNITIN LLC	**$10,258.73**
TX ADRENALINE INC FU	11/07/2024	$4,541.54
	Total for TX ADRENALINE INC FU	**$4,541.54**
TX NATIONAL BOARD CO	12/09/2024	$8,750.00
	Total for TX NATIONAL BOARD CO	**$8,750.00**
TYNER, SUSAN	10/24/2024	$60.00
	Total for TYNER, SUSAN	**$60.00**
TYPEWELL	12/09/2024	$395.25
	Total for TYPEWELL	**$395.25**
TYSON, DAVID MICHAEL	11/11/2024	$75.00
	Total for TYSON, DAVID MICHAEL	**$75.00**
U S BANK NATIONAL	9/12/2024	$1,000.00
	11/14/2024	$250.00
	12/12/2024	$500.00
	Total for U S BANK NATIONAL	**$1,750.00**
U S DEPARTMENT OF TR	9/05/2024	$347.46
	9/12/2024	$281.57
	10/03/2024	$258.45
	10/15/2024	$285.18
	11/04/2024	$306.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
U S DEPARTMENT OF TR	11/14/2024	$364.34
	12/02/2024	$308.49
	12/12/2024	$196.95
	Total for U S DEPARTMENT OF TR	**$2,348.68**
UEA - UNITED EDUCATO	10/17/2024	$15,265.50
	11/04/2024	$12.00
	11/14/2024	$6.35
	11/21/2024	$15,608.24
	12/02/2024	$6.35
	12/12/2024	$6.35
	12/19/2024	$15,689.99
	Total for UEA - UNITED EDUCATO	**$46,594.78**
UES PROFESSIONAL SOL	9/12/2024	$8,135.75
	10/03/2024	$8,082.50
	10/17/2024	$628.00
	12/09/2024	$7,200.00
	12/19/2024	$32,418.75
	Total for UES PROFESSIONAL SOL	**$56,465.00**
UMANA, REUBEN	10/31/2024	$155.00
	Total for UMANA, REUBEN	**$155.00**
UNITE PRIVATE NETWOR	9/19/2024	$54,019.03
	10/07/2024	$54,019.03
	11/14/2024	$54,019.03
	12/12/2024	$54,019.03
	Total for UNITE PRIVATE NETWOR	**$216,076.12**
UNITED AG & TURF	10/10/2024	$418.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
UNITED AG & TURF	10/24/2024	$472.37
	11/11/2024	$2,360.42
	Total for UNITED AG & TURF	**$3,251.61**
UNITED COLLISION CEN	11/21/2024	$149.60
	Total for UNITED COLLISION CEN	**$149.60**
UNITED LABORATORIES	12/05/2024	$609.16
	Total for UNITED LABORATORIES	**$609.16**
UNITED PARCEL SERVIC	10/03/2024	$476.39
	10/24/2024	$304.49
	11/21/2024	$292.98
	Total for UNITED PARCEL SERVIC	**$1,073.86**
UNITED REFRIGERATION	9/05/2024	$190.59
	9/12/2024	$4,910.80
	9/19/2024	$367.96
	10/03/2024	$426.70
	10/24/2024	$245.16
	11/07/2024	$3,611.09
	11/14/2024	$4,355.99
	12/02/2024	$701.77
	12/09/2024	$1,528.49
	12/12/2024	$130.66
	12/19/2024	$31.90
	Total for UNITED REFRIGERATION	**$16,501.11**
UNITED SITE SERVICES	12/05/2024	$461.78
	Total for UNITED SITE SERVICES	**$461.78**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
UNITED WAY OF DENTON	11/21/2024	$576.13
	12/19/2024	$576.13
	Total for UNITED WAY OF DENTON	**$1,152.26**
UNIVERSITY OF NORTH	9/16/2024	$262.00
	10/24/2024	$260.00
	10/31/2024	$425.00
	11/11/2024	$212.00
	Total for UNIVERSITY OF NORTH	**$1,159.00**
UNIVERSITY OF OK	9/19/2024	$376.00
	12/02/2024	$125.00
	Total for UNIVERSITY OF OK	**$501.00**
UNIVERSITY OF TEXAS	9/12/2024	$16,850.00
	9/16/2024	$680.00
	9/23/2024	$400.00
	10/17/2024	$1,290.00
	10/21/2024	$50.00
	10/24/2024	$450.00
	11/07/2024	$135.00
	11/11/2024	$5,000.00
	11/14/2024	$75.00
	12/02/2024	$1,335.00
	Total for UNIVERSITY OF TEXAS	**$26,265.00**
UNUM LIFE INSUR CO O	9/16/2024	$99,874.34
	10/21/2024	$100,046.44
	11/18/2024	$100,422.38
	12/19/2024	$100,373.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
UNUM LIFE INSUR CO O	**Total for UNUM LIFE INSUR CO O**	**$400,717.04**
UPDIKE, KELLY J	9/16/2024	$108.54
	Total for UPDIKE, KELLY J	**$108.54**
UPLIFT NORTH HILLS P	10/28/2024	$450.00
	11/14/2024	$375.00
	Total for UPLIFT NORTH HILLS P	**$825.00**
UPSHAW, CHANTELL	9/12/2024	$384.45
	10/10/2024	$263.98
	11/11/2024	$301.97
	Total for UPSHAW, CHANTELL	**$950.40**
URBAN AIR SOUTHLAKE	12/11/2024	$279.84
	Total for URBAN AIR SOUTHLAKE	**$279.84**
USI SOUTHWEST INC	9/23/2024	$141.83
	11/21/2024	$13,607.65
	12/09/2024	$200.00
	Total for USI SOUTHWEST INC	**$13,949.48**
VACCARO, PETER	10/10/2024	$220.00
	11/21/2024	$80.00
	Total for VACCARO, PETER	**$300.00**
VALENTINE, MICHAEL	9/16/2024	$153.16
	10/10/2024	$727.59
	11/07/2024	$341.52
	12/19/2024	$376.61
	Total for VALENTINE, MICHAEL	**$1,598.88**
VAN SCOYOC, CHRISTIN	12/12/2024	$229.86
	Total for VAN SCOYOC, CHRISTIN	**$229.86**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
VAN SOELEN & ASSOCIA	10/03/2024	$6,400.00
	11/07/2024	$3,200.00
	Total for VAN SOELEN & ASSOCIA	**$9,600.00**
VANCE, RYAN	10/03/2024	$150.00
	10/21/2024	$220.00
	10/31/2024	$220.00
	11/18/2024	$155.00
	11/21/2024	$125.00
	Total for VANCE, RYAN	**$870.00**
VANDER WOUDE, TASHIN	9/23/2024	$31.29
	10/31/2024	$72.83
	11/21/2024	$42.48
	12/12/2024	$37.12
	Total for VANDER WOUDE, TASHIN	**$183.72**
VANSTEEMBURG, EMILY	12/16/2024	$10.59
	Total for VANSTEEMBURG, EMILY	**$10.59**
VARGAS, DIANA E	10/31/2024	$114.38
	Total for VARGAS, DIANA E	**$114.38**
VARSITY BRANDS HOLDI	9/12/2024	$30,459.69
	9/19/2024	$8,324.86
	9/23/2024	$121.50
	10/03/2024	$196.00
	10/07/2024	$278.06
	10/10/2024	$5,388.42
	10/17/2024	$818.49
	10/24/2024	$727.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	10/28/2024	$3,033.09
	11/07/2024	$625.00
	11/11/2024	$12,964.04
	11/14/2024	$1,797.18
	11/18/2024	$3,403.38
	11/21/2024	$5,780.00
	12/02/2024	$7,138.47
	12/05/2024	$5,724.27
	12/12/2024	$29,334.05
	12/19/2024	$16,209.67
	Total for VARSITY BRANDS HOLDI	**$132,323.96**
VARSITY YEARBOOK	10/03/2024	$2,464.86
	Total for VARSITY YEARBOOK	**$2,464.86**
VAUGHN, KAREN	9/12/2024	$140.00
	9/19/2024	$110.00
	10/10/2024	$155.00
	10/21/2024	$265.00
	10/31/2024	$110.00
	Total for VAUGHN, KAREN	**$780.00**
VAUGHN, LISA	9/23/2024	$212.85
	10/31/2024	$221.71
	11/21/2024	$236.11
	Total for VAUGHN, LISA	**$670.67**
VAUGHN, WENDI, L.	12/16/2024	$59.46
	Total for VAUGHN, WENDI, L.	**$59.46**
VEAL, HEIDI	9/12/2024	$176.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
VEAL, HEIDI	10/24/2024	$161.40
	11/18/2024	$144.25
	Total for VEAL, HEIDI	**$482.26**
VECCHIO, ANGELA M	9/23/2024	$25.59
	11/21/2024	$58.16
	Total for VECCHIO, ANGELA M	**$83.75**
VECTOR SOLUTIONS	12/12/2024	$8,066.36
	Total for VECTOR SOLUTIONS	**$8,066.36**
VERITAS NATIONAL FIE	9/16/2024	$561.00
	Total for VERITAS NATIONAL FIE	**$561.00**
VEX ROBOTICS INC	10/21/2024	$314.62
	12/05/2024	$266.49
	Total for VEX ROBOTICS INC	**$581.11**
VICK, ALYSON, K.	12/12/2024	$985.64
	Total for VICK, ALYSON, K.	**$985.64**
VICK, BRADLEY	11/04/2024	$180.00
	11/21/2024	$200.00
	Total for VICK, BRADLEY	**$380.00**
VIGIL, ANITA	10/03/2024	$285.00
	10/10/2024	$520.00
	10/21/2024	$125.00
	10/31/2024	$125.00
	Total for VIGIL, ANITA	**$1,055.00**
VILELA RABORG, CARME	12/02/2024	$138.00
	Total for VILELA RABORG, CARME	**$138.00**
VILLAR, GREG	9/23/2024	$23.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
VILLAR, GREG	10/31/2024	$23.72
	11/21/2024	$54.33
	12/12/2024	$26.67
	Total for VILLAR, GREG	**$128.44**
VILLARREAL, JAMIE, J	9/16/2024	$42.58
	9/23/2024	$69.88
	10/07/2024	$36.56
	10/10/2024	$21.96
	10/15/2024	$24.83
	10/17/2024	$57.32
	10/24/2024	$166.20
	11/11/2024	$41.30
	11/21/2024	$79.07
	12/05/2024	$17.32
	Total for VILLARREAL, JAMIE, J	**$557.02**
VINCELETTE, CONNOR P	9/12/2024	$103.64
	10/10/2024	$111.42
	11/07/2024	$125.63
	12/05/2024	$66.20
	Total for VINCELETTE, CONNOR P	**$406.89**
VINCELETTE, MELANIE	9/12/2024	$35.11
	12/12/2024	$97.15
	Total for VINCELETTE, MELANIE	**$132.26**
VIRTUAL MEET EXPERIE	9/16/2024	$329.00
	11/07/2024	$379.00
	Total for VIRTUAL MEET EXPERIE	**$708.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
VLK ARCHITECTS INC	9/12/2024	$2,020,971.62
	10/17/2024	$372,191.23
	11/14/2024	$193,066.74
	11/21/2024	$80,403.81
	12/19/2024	$566,652.50
	Total for VLK ARCHITECTS INC	**$3,233,285.90**
VORPAHL, KEVIN	10/31/2024	$135.00
	Total for VORPAHL, KEVIN	**$135.00**
VORPAHL, KYLE	10/03/2024	$145.00
	10/10/2024	$90.00
	10/17/2024	$145.00
	10/21/2024	$300.00
	10/31/2024	$135.00
	11/04/2024	$155.00
	11/11/2024	$300.00
	11/21/2024	$50.00
	Total for VORPAHL, KYLE	**$1,320.00**
VOSS LIGHTING	9/16/2024	$853.40
	Total for VOSS LIGHTING	**$853.40**
VST SERVICES LLC	10/17/2024	$2,500.00
	10/24/2024	$2,500.00
	11/18/2024	$2,500.00
	12/05/2024	$2,500.00
	Total for VST SERVICES LLC	**$10,000.00**
WADDELL, BRITTANY	9/09/2024	$329.51
	10/03/2024	$215.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WADDELL, BRITTANY	11/14/2024	$304.31
	12/05/2024	$108.00
	12/09/2024	$222.78
	Total for WADDELL, BRITTANY	**$1,179.74**
WAITE, JASON	12/02/2024	$138.00
	Total for WAITE, JASON	**$138.00**
WAL MART COMMUNITY	9/05/2024	$359.41
	9/23/2024	$2,720.65
	10/04/2024	$14,408.21
	10/29/2024	$26,375.62
	12/12/2024	$29,268.83
	12/19/2024	$48,540.07
	Total for WAL MART COMMUNITY	**$121,672.79**
WALKER, MATTHEW	10/03/2024	$110.00
	10/10/2024	$540.00
	10/21/2024	$110.00
	10/31/2024	$110.00
	Total for WALKER, MATTHEW	**$870.00**
WALKER, TOBIAS	12/09/2024	$85.00
	Total for WALKER, TOBIAS	**$85.00**
WALL, ALEXEI	10/21/2024	$125.00
	11/21/2024	$5.00
	Total for WALL, ALEXEI	**$130.00**
WALLACE, BROOKE	9/23/2024	$25.86
	11/14/2024	$40.34
	11/21/2024	$76.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WALLACE, BROOKE	12/19/2024	$36.25
	Total for WALLACE, BROOKE	**$178.63**
WALLER, SCOTT	12/09/2024	$440.00
	12/12/2024	$130.00
	Total for WALLER, SCOTT	**$570.00**
WALLS, JEHOSHUA R	10/17/2024	$87.77
	12/05/2024	$96.74
	12/12/2024	$50.92
	Total for WALLS, JEHOSHUA R	**$235.43**
WALNUT GROVE GOLF	10/03/2024	$350.00
	Total for WALNUT GROVE GOLF	**$350.00**
WALSH GALLEGOS KYLE	9/12/2024	$150.00
	9/16/2024	$1,250.00
	10/03/2024	$6,155.00
	10/28/2024	$7,797.78
	12/05/2024	$11,023.00
	Total for WALSH GALLEGOS KYLE	**$26,375.78**
WALSH, ROBERT P	9/16/2024	$180.00
	10/31/2024	$155.00
	Total for WALSH, ROBERT P	**$335.00**
WALSWORTH PUBLISHING	9/19/2024	$1,000.00
	12/05/2024	$2,630.00
	Total for WALSWORTH PUBLISHING	**$3,630.00**
WALTER, ERIN, E.	9/09/2024	$93.53
	10/03/2024	$66.20
	11/11/2024	$75.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WALTER, ERIN, E.	**Total for WALTER, ERIN, E.**	**$235.38**
WALZ, HANNAH	9/12/2024	$35.38
	11/07/2024	$20.77
	12/05/2024	$82.48
	12/09/2024	$110.75
	Total for WALZ, HANNAH	**$249.38**
WARD, PAIGE	9/16/2024	$155.00
	11/04/2024	$85.00
	11/11/2024	$155.00
	Total for WARD, PAIGE	**$395.00**
WARD'S SCIENCE	11/11/2024	$139.32
	Total for WARD'S SCIENCE	**$139.32**
WARDS SCIENCE	9/05/2024	$579.00
	9/16/2024	$26.52
	10/03/2024	$2,058.21
	10/10/2024	$470.10
	10/17/2024	$703.66
	10/21/2024	$80.36
	10/24/2024	$18.86
	10/28/2024	$674.28
	11/11/2024	$2,422.38
	11/14/2024	$811.60
	11/18/2024	$1,034.66
	Total for WARDS SCIENCE	**$8,879.63**
WARR,KIMBERLY,A.	9/12/2024	$105.59
	10/24/2024	$141.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WARR,KIMBERLY,A.	**Total for WARR,KIMBERLY,A.**	**$246.63**
WARREN INSTRUCTIONAL	11/18/2024	$1,250.00
	Total for WARREN INSTRUCTIONAL	**$1,250.00**
WARREN, BRYANT	11/04/2024	$180.00
	11/21/2024	$200.00
	Total for WARREN, BRYANT	**$380.00**
WARREN, KATHY, M.	9/19/2024	$57.49
	10/17/2024	$88.44
	11/21/2024	$92.86
	12/16/2024	$66.33
	Total for WARREN, KATHY, M.	**$305.12**
WARREN, SHANNA	10/21/2024	$130.00
	11/11/2024	$130.00
	11/14/2024	$80.00
	Total for WARREN, SHANNA	**$340.00**
WASHINGTON, CALVIN	12/02/2024	$155.00
	Total for WASHINGTON, CALVIN	**$155.00**
WASIAK, DOUG	10/31/2024	$145.00
	11/04/2024	$135.00
	11/11/2024	$85.00
	Total for WASIAK, DOUG	**$365.00**
WATCH DOGS	10/07/2024	$240.10
	10/21/2024	$212.26
	Total for WATCH DOGS	**$452.36**
WATCHFIRE SIGNS LLC	9/23/2024	$310.00
	10/24/2024	$300.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WATCHFIRE SIGNS LLC	**Total for WATCHFIRE SIGNS LLC**	**$610.20**
WATKINS, ASHLEY B	12/12/2024	$1,295.00
	Total for WATKINS, ASHLEY B	**$1,295.00**
WATSON IV, GARLAND R	12/02/2024	$155.00
	12/09/2024	$215.00
	Total for WATSON IV, GARLAND R	**$370.00**
WATSON, CHRISTIAN	12/09/2024	$130.00
	Total for WATSON, CHRISTIAN	**$130.00**
WATSON, KARINA V	9/12/2024	$83.42
	12/12/2024	$103.18
	Total for WATSON, KARINA V	**$186.60**
WATTS, KYREN	12/09/2024	$370.00
	12/12/2024	$155.00
	12/19/2024	$85.00
	Total for WATTS, KYREN	**$610.00**
WEATHER TAP	9/12/2024	$549.95
	Total for WEATHER TAP	**$549.95**
WEAVER, ERIC	12/02/2024	$138.00
	Total for WEAVER, ERIC	**$138.00**
WEAVER, JESSE	9/12/2024	$140.00
	10/31/2024	$295.00
	Total for WEAVER, JESSE	**$435.00**
WEBB, CANDACE NICOLE	9/05/2024	$900.00
	9/09/2024	$825.00
	9/19/2024	$1,762.50
	10/03/2024	$450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WEBB, CANDACE NICOLE	10/07/2024	$300.00
	10/17/2024	$225.00
	10/28/2024	$300.00
	11/11/2024	$881.25
	11/21/2024	$1,200.00
	12/09/2024	$862.50
	12/12/2024	$675.00
	12/19/2024	$487.50
	Total for WEBB, CANDACE NICOLE	**$8,868.75**
WEBB, KELLY	10/03/2024	$145.00
	10/17/2024	$300.00
	10/21/2024	$215.00
	11/11/2024	$145.00
	Total for WEBB, KELLY	**$805.00**
WEBB, STEFFANIE	10/07/2024	$212.40
	Total for WEBB, STEFFANIE	**$212.40**
WEBSTER, BREINA	9/05/2024	$120.00
	10/03/2024	$120.00
	10/21/2024	$120.00
	Total for WEBSTER, BREINA	**$360.00**
WEEKS, MARK	9/12/2024	$160.00
	10/10/2024	$160.00
	Total for WEEKS, MARK	**$320.00**
WEEKS, WARREN LAMAR	10/21/2024	$120.00
	Total for WEEKS, WARREN LAMAR	**$120.00**
WEIDENBACH, JENNIFER	9/23/2024	$35.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WEIDENBACH, JENNIFER	10/31/2024	$56.68
	11/21/2024	$49.05
	12/19/2024	$20.70
	Total for WEIDENBACH, JENNIFER	**$161.47**
WEIGENANT, DEBORAH L	11/14/2024	$1,805.00
	Total for WEIGENANT, DEBORAH L	**$1,805.00**
WEISZ, LAURA S	9/12/2024	$16.75
	Total for WEISZ, LAURA S	**$16.75**
WELCH, GORDON P	10/21/2024	$140.00
	10/31/2024	$280.00
	11/11/2024	$140.00
	Total for WELCH, GORDON P	**$560.00**
WELCH, ISALENE	10/03/2024	$155.00
	10/21/2024	$125.00
	10/31/2024	$125.00
	Total for WELCH, ISALENE	**$405.00**
WELCH, MARGARET, D.	9/16/2024	$28.14
	10/24/2024	$37.19
	11/21/2024	$42.21
	12/12/2024	$26.13
	Total for WELCH, MARGARET, D.	**$133.67**
WENGER CORPORATION	9/12/2024	$63,347.81
	12/02/2024	$104.90
	12/12/2024	$17,739.56
	Total for WENGER CORPORATION	**$81,192.27**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WERNEKE, AMANDA	9/09/2024	$113.30
	10/24/2024	$95.94
	Total for WERNEKE, AMANDA	**$209.24**
WEST MUSIC COMPANY I	9/23/2024	$468.89
	10/03/2024	$180.98
	10/10/2024	$150.66
	11/11/2024	$1,287.50
	11/14/2024	$57.37
	11/21/2024	$10.75
	12/02/2024	$134.37
	12/19/2024	$2,003.40
	Total for WEST MUSIC COMPANY I	**$4,293.92**
WESTERN PSYCHOLOGICA	10/07/2024	$878.90
	11/18/2024	$3,932.90
	12/09/2024	$1,014.00
	Total for WESTERN PSYCHOLOGICA	**$5,825.80**
WESTERN-BRW PAPER CO	9/09/2024	$55.83
	9/12/2024	$630.00
	9/16/2024	$18,209.15
	9/19/2024	$11,864.47
	10/03/2024	$3,447.72
	10/07/2024	$3,897.12
	10/10/2024	$3,830.00
	10/21/2024	$3,277.24
	10/24/2024	$3,217.70
	10/28/2024	$2,009.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	11/11/2024	$11,784.78
	11/14/2024	$10,420.40
	11/18/2024	$7,320.72
	11/21/2024	$5,840.00
	12/05/2024	$4,789.01
	12/09/2024	$8,390.00
	12/12/2024	$14,949.30
	12/16/2024	$126.00
	Total for WESTERN-BRW PAPER CO	**$114,058.86**
WESTSIDE BAPTIST CHU	10/07/2024	$1,000.00
	Total for WESTSIDE BAPTIST CHU	**$1,000.00**
WESTWAY SITE SERVICE	11/07/2024	$750.00
	Total for WESTWAY SITE SERVICE	**$750.00**
WETZLER, SAVANNAH S	9/23/2024	$32.09
	Total for WETZLER, SAVANNAH S	**$32.09**
WHALEY FOODSERVICE	12/02/2024	$152.54
	Total for WHALEY FOODSERVICE	**$152.54**
WHEELER, CHRISTINA L	9/16/2024	$51.39
	10/24/2024	$71.16
	11/21/2024	$47.44
	12/12/2024	$55.34
	Total for WHEELER, CHRISTINA L	**$225.33**
WHEELER, TAMBERLY G	11/04/2024	$171.39
	11/11/2024	$107.31
	12/05/2024	$126.70
	Total for WHEELER, TAMBERLY G	**$405.40**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WHITE, BRIAN	11/04/2024	$80.00
	Total for WHITE, BRIAN	**$80.00**
WHITE, TRACI	9/19/2024	$66.06
	10/07/2024	$31.76
	11/04/2024	$38.46
	12/02/2024	$30.95
	12/16/2024	$13.53
	Total for WHITE, TRACI	**$180.76**
WHITLEY PENN LLP	10/24/2024	$2,960.00
	11/21/2024	$38,500.00
	12/12/2024	$7,040.00
	Total for WHITLEY PENN LLP	**$48,500.00**
WICKS, SAMUEL	10/21/2024	$125.00
	11/21/2024	$5.00
	Total for WICKS, SAMUEL	**$130.00**
WILCOX, JAMES	10/03/2024	$145.00
	10/10/2024	$90.00
	10/21/2024	$300.00
	10/31/2024	$135.00
	11/04/2024	$155.00
	11/11/2024	$90.00
	11/21/2024	$50.00
	Total for WILCOX, JAMES	**$965.00**
WILEMON, SHERLY	11/21/2024	$110.00
	Total for WILEMON, SHERLY	**$110.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WILLARD, TRISTAN	12/02/2024	$138.00
	Total for WILLARD, TRISTAN	**$138.00**
WILLIAM V MACGILL &	9/19/2024	$2,496.75
	10/07/2024	$2,570.52
	10/24/2024	$1,570.72
	11/11/2024	$2,473.10
	12/12/2024	$364.17
	Total for WILLIAM V MACGILL &	**$9,475.26**
WILLIAMS JR, ANDRE	12/02/2024	$130.00
	Total for WILLIAMS JR, ANDRE	**$130.00**
WILLIAMS, APRIL	10/21/2024	$215.00
	Total for WILLIAMS, APRIL	**$215.00**
WILLIAMS, ARTHUR	9/19/2024	$220.00
	11/21/2024	$40.00
	12/02/2024	$155.00
	Total for WILLIAMS, ARTHUR	**$415.00**
WILLIAMS, BELINDA C	9/23/2024	$32.09
	10/31/2024	$38.86
	12/19/2024	$27.54
	Total for WILLIAMS, BELINDA C	**$98.49**
WILLIAMS, CATHERINE,	9/23/2024	$29.61
	12/19/2024	$72.90
	Total for WILLIAMS, CATHERINE,	**$102.51**
WILLIAMS, DELONE A	9/16/2024	$62.31
	10/17/2024	$82.41
	11/14/2024	$88.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WILLIAMS, DELONE A	**Total for WILLIAMS, DELONE A**	**$233.16**
WILLIAMS, FRANK	12/19/2024	$165.00
	Total for WILLIAMS, FRANK	**$165.00**
WILLIAMS, JEANNE	10/31/2024	$17.89
	11/21/2024	$30.02
	12/19/2024	$37.25
	Total for WILLIAMS, JEANNE	**$85.16**
WILLIAMS, PATRICIA A	12/02/2024	$165.00
	Total for WILLIAMS, PATRICIA A	**$165.00**
WILLIAMS, TRACY	9/19/2024	$385.00
	10/03/2024	$325.00
	10/10/2024	$540.00
	10/17/2024	$155.00
	10/21/2024	$545.00
	10/31/2024	$230.00
	11/11/2024	$225.00
	11/21/2024	$120.00
	Total for WILLIAMS, TRACY	**$2,525.00**
WILLIAMSON, PRESCOTT	10/21/2024	$75.00
	Total for WILLIAMSON, PRESCOTT	**$75.00**
WILLINGHAM, JOSHUA	11/04/2024	$80.00
	Total for WILLINGHAM, JOSHUA	**$80.00**
WILLIS, DEMETRIUS	12/02/2024	$80.00
	Total for WILLIS, DEMETRIUS	**$80.00**
WILLS, RONNIE JAMAL	12/19/2024	$130.00
	Total for WILLS, RONNIE JAMAL	**$130.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WILSON, ANTHONY D	11/14/2024	$165.00
	Total for WILSON, ANTHONY D	**$165.00**
WILSON, CAROL	12/02/2024	$138.00
	Total for WILSON, CAROL	**$138.00**
WILSON, LARRY LARAY	9/19/2024	$135.00
	10/03/2024	$180.00
	10/21/2024	$145.00
	11/21/2024	$120.00
	Total for WILSON, LARRY LARAY	**$580.00**
WILSON, LASHUNDRA A	10/21/2024	$112.38
	10/24/2024	$103.26
	11/11/2024	$74.89
	Total for WILSON, LASHUNDRA A	**$290.53**
WILSON, NIKKI	12/02/2024	$138.00
	Total for WILSON, NIKKI	**$138.00**
WILSONART LLC	12/05/2024	$74.53
	Total for WILSONART LLC	**$74.53**
WINKLER, NATHAN	9/12/2024	$160.00
	Total for WINKLER, NATHAN	**$160.00**
WINSTON WATER COOLER	9/16/2024	$638.91
	9/19/2024	$2,125.00
	10/03/2024	$1,558.77
	10/10/2024	$175.00
	10/17/2024	$377.00
	10/21/2024	$2,366.70
	10/24/2024	$1,535.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	10/28/2024	$1,587.00
	11/14/2024	$1,853.41
	11/18/2024	$96.00
	11/21/2024	$1,898.57
	12/05/2024	$996.24
	12/09/2024	$1,272.53
	12/12/2024	$6,890.59
	12/19/2024	$225.00
	Total for WINSTON WATER COOLER	**$23,595.88**
WINSUPPLY N DALLAS T	9/05/2024	$6,936.61
	9/12/2024	$55.83
	9/16/2024	$82.36
	9/19/2024	$1,719.88
	9/23/2024	$1,646.79
	10/03/2024	$6,784.98
	10/17/2024	$1,609.14
	11/11/2024	$5,415.90
	11/14/2024	$2,994.98
	11/21/2024	$1,027.42
	12/05/2024	$4,303.76
	12/19/2024	$4,293.28
	Total for WINSUPPLY N DALLAS T	**$36,870.93**
WIPEBOOK CORPORATION	10/10/2024	$1,935.08
	Total for WIPEBOOK CORPORATION	**$1,935.08**
WISEMAN, OMARI	12/02/2024	$138.00
	Total for WISEMAN, OMARI	**$138.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WITHROW, CAMILLE, S.	9/12/2024	$99.03
	11/04/2024	$70.89
	Total for WITHROW, CAMILLE, S.	**$169.92**
WOLF, WESLEY	10/10/2024	$155.00
	10/31/2024	$285.00
	11/11/2024	$130.00
	Total for WOLF, WESLEY	**$570.00**
WOLFE, MARISSA, R.	9/19/2024	$55.07
	10/24/2024	$59.63
	11/21/2024	$100.77
	Total for WOLFE, MARISSA, R.	**$215.47**
WOLF'S ENTERPRISES	10/03/2024	$559.75
	10/24/2024	$402.00
	11/14/2024	$1,696.50
	12/19/2024	$199.50
	Total for WOLF'S ENTERPRISES	**$2,857.75**
WOOD, JAMIE	12/02/2024	$130.00
	Total for WOOD, JAMIE	**$130.00**
WOOD, NIKKI	12/02/2024	$138.00
	Total for WOOD, NIKKI	**$138.00**
WOOD, PAUL	10/10/2024	$80.00
	Total for WOOD, PAUL	**$80.00**
WOODFORD, PRISCILLA	9/23/2024	$15.61
	10/31/2024	$24.79
	11/21/2024	$24.39
	12/16/2024	$28.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WOODFORD, PRISCILLA	**Total for WOODFORD, PRISCILLA**	**$92.80**
WOODS, RAVEN, N.	9/12/2024	$79.33
	10/24/2024	$75.38
	11/11/2024	$85.96
	12/05/2024	$72.49
	Total for WOODS, RAVEN, N.	**$313.16**
WOODS, TRACEY	10/21/2024	$200.00
	10/31/2024	$140.00
	Total for WOODS, TRACEY	**$340.00**
WORLD BOOK INC	9/19/2024	$19,302.35
	Total for WORLD BOOK INC	**$19,302.35**
WORLD'S FINEST CHOCO	12/02/2024	$1,056.00
	12/19/2024	$1,970.00
	Total for WORLD'S FINEST CHOCO	**$3,026.00**
WORTHAM, CHRISTIAN R	12/09/2024	$130.00
	Total for WORTHAM, CHRISTIAN R	**$130.00**
WORTHINGTON DIRECT	10/21/2024	$416.28
	Total for WORTHINGTON DIRECT	**$416.28**
WREHE, SCOTT, E.	10/24/2024	$387.70
	Total for WREHE, SCOTT, E.	**$387.70**
WRIGHT EXPRESS FSC	9/09/2024	$3,134.81
	10/17/2024	$2,243.29
	11/11/2024	$3,150.91
	12/05/2024	$2,297.27
	Total for WRIGHT EXPRESS FSC	**$10,826.28**
WRIGHT, MICHAEL L	10/10/2024	$52.00
	Total for WRIGHT, MICHAEL L	**$52.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
WROE, DAN	9/16/2024	$155.00
	Total for WROE, DAN	**$155.00**
WUNDER, CAROLINE	9/05/2024	$39.05
	Total for WUNDER, CAROLINE	**$39.05**
WYLIE, KENNAN	12/02/2024	$138.00
	Total for WYLIE, KENNAN	**$138.00**
WYNE, MERRIAM O	9/05/2024	$18.00
	9/12/2024	$464.24
	11/04/2024	$650.64
	12/02/2024	$375.94
	12/19/2024	$101.17
	Total for WYNE, MERRIAM O	**$1,609.99**
XEROX CORPORATION	9/05/2024	$58,777.04
	9/09/2024	$28,046.75
	9/12/2024	$562.51
	9/16/2024	$1,059.51
	10/17/2024	$45,582.64
	11/21/2024	$19.00
	12/05/2024	$1,059.51
	Total for XEROX CORPORATION	**$135,106.96**
XTREME SWIM INC	10/03/2024	$4,807.26
	Total for XTREME SWIM INC	**$4,807.26**
YAC, JULIA	9/16/2024	$15.00
	Total for YAC, JULIA	**$15.00**
YARBROUGH, KEVIN	11/04/2024	$180.00
	11/21/2024	$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
YARBROUGH, KEVIN	**Total for YARBROUGH, KEVIN**	**$380.00**
YATES, ROBERT KYLE	11/18/2024	$220.00
	Total for YATES, ROBERT KYLE	**$220.00**
YBARRA, JUSTIN, D.	9/09/2024	$45.22
	10/07/2024	$124.48
	10/10/2024	$44.35
	11/14/2024	$33.39
	12/12/2024	$71.08
	Total for YBARRA, JUSTIN, D.	**$318.52**
YOOK, SANDRA	10/10/2024	$76.55
	Total for YOOK, SANDRA	**$76.55**
YOU, LILI	11/21/2024	$37.50
	Total for YOU, LILI	**$37.50**
YOUNG MEN'S SERVICE	12/19/2024	$250.00
	Total for YOUNG MEN'S SERVICE	**$250.00**
YOUNG, DELWIN	12/09/2024	$165.00
	Total for YOUNG, DELWIN	**$165.00**
YOUNG, STEVEN D	9/19/2024	$145.00
	10/03/2024	$485.00
	10/07/2024	$280.00
	10/21/2024	$300.00
	10/31/2024	$145.00
	11/04/2024	$145.00
	11/18/2024	$220.00
	Total for YOUNG, STEVEN D	**$1,720.00**

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ZADOW, JOSH	9/16/2024	$36.18
	Total for ZADOW, JOSH	**$36.18**
ZAHM, JOHN	10/03/2024	$280.00
	10/17/2024	$90.00
	10/31/2024	$135.00
	11/04/2024	$135.00
	11/11/2024	$145.00
	Total for ZAHM, JOHN	**$785.00**
ZAMARRIPA, DAVID L	9/12/2024	$47.57
	12/05/2024	$99.16
	Total for ZAMARRIPA, DAVID L	**$146.73**
ZANAGAR, DAWN, G.	9/19/2024	$216.20
	10/17/2024	$154.10
	11/21/2024	$160.33
	12/12/2024	$123.75
	Total for ZANAGAR, DAWN, G.	**$654.38**
ZANTOUT, NADINE	10/31/2024	$44.00
	Total for ZANTOUT, NADINE	**$44.00**
ZARAGOZA, BRYAN M	10/03/2024	$150.00
	10/17/2024	$220.00
	10/31/2024	$220.00
	11/18/2024	$155.00
	11/21/2024	$125.00
	Total for ZARAGOZA, BRYAN M	**$870.00**
ZAUNER, JAMES, W	10/28/2024	$10.32
	11/21/2024	$11.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2024 Through 12/31/2024

Payee	Check Date	Payment Amount
ZAUNER, JAMES, W	**Total for ZAUNER, JAMES, W**	**$21.91**
ZAVALA GIRON, MARISO	9/19/2024	$47.70
	Total for ZAVALA GIRON, MARISO	**$47.70**
ZETA JAVA INC	9/19/2024	$2,889.50
	Total for ZETA JAVA INC	**$2,889.50**
ZIMMERMAN, SONDRA	9/05/2024	$140.00
	9/19/2024	$140.00
	10/03/2024	$390.00
	10/10/2024	$250.00
	10/21/2024	$140.00
	10/31/2024	$545.00
	11/11/2024	$140.00
	Total for ZIMMERMAN, SONDRA	**$1,745.00**
ZONDA INTELLIGENCE	10/07/2024	$14,000.00
	12/09/2024	$14,000.00
	Total for ZONDA INTELLIGENCE	**$28,000.00**
ZONES INC	9/12/2024	$24,700.00
	Total for ZONES INC	**$24,700.00**
ZORKA, HEATHER	9/05/2024	$120.00
	10/10/2024	$260.00
	Total for ZORKA, HEATHER	**$380.00**
ZWILLING J.A. HENCKE	10/03/2024	$9,964.00
	Total for ZWILLING J.A. HENCKE	**$9,964.00**
Total		**$100,708,342.09**