Fort Worth Independent School District

Check Register

April 1, 2025 - April 30, 2025

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/3/25	899	19337	ABC WRECKER SERVICE	$ 225.00
4/3/25	900	26038	ABECEDARIAN ABC LLC	$ 57.00
4/3/25	901	14842	ACADEMIC SUPPLIER	$ 2,070.98
4/3/25	757	5340	ACCO BRANDS CORPORATION	$ 2,503.62
4/3/25	902	1989	ACE MART RESTAURANT SUPPLY COMPANY	$ 134.81
4/3/25	903	29356	ACTIVATED PARTNERS	$ 12,000.00
4/3/25	904	23375	ADVANCE AUTO PARTS	$ 945.72
4/3/25	905	3404	ADVERTISING MATTERS LLC	$ 1,690.45
4/3/25	906	25336	AJL	$ 3,996.04
4/3/25	907	3511	ALERT SERVICES INC	$ 357.65
4/3/25	908	30468	ALEXANDER, JOSI L.	$ 1,200.00
4/3/25	909	3513	ALLIANCE GEOTECHNICAL GROUP	$ 2,635.00
4/3/25	910	984	ALLMARK IMPRESSIONS, LTD	$ 56.70
4/3/25	911	3314	ALONTI CAFE & CATERING	$ 3,868.70
4/3/25	912	3843	ANIXTER INC	$ 1,482.50
4/3/25	048	14247	ARC DOCUMENT SOLUTIONS LLC	$ 358.10
4/3/25	745	7622	ARLINGTON ISD	$ 489.00
4/3/25	914	32280	AUTO GLASS NOW	$ 3,132.04
4/3/25	915	30960	AVALON MOTOR COACHES. LLC	$ 2,083.20
4/3/25	917	26646	BANDWAGON MUSIC STORE & REPAIR, THE	$ 125.00
4/3/25	918	25643	BARNES & NOBLE COLLEGE BOOKSELLERS INC	$ 10,271.14
4/3/25	746	5185	BASS PERFORMANCE HALL, INC.	$ 300.00
4/3/25	747	6078	BENBROOK WATER AND SEWER AUTHORITY	$ 10,299.33
4/3/25	919	3456	BEST BUY GOV/ED LLC	$ 537.97
4/3/25	920	19674	BLACKMON MOORING	$ 9,044.08
4/3/25	921	9308	BOUND TO STAY BOUND BOOKS INC	$ 14,890.54
4/3/25	922	5425	BRUCE LOWRIE CHEVROLET, INC.	$ 60.62
4/3/25	923	24584	BSN SPORTS LLC	$ 5,259.68
4/3/25	924	32184	BUILDING INTELLECT TUTORIAL SERVICES	$ 3,300.00
4/3/25	925	16407	CALDWELL COUNTRY CHEVROLET	$ 106,540.00
4/3/25	926	14123	CAMPOS ENGINEERING, INC.	$ 2,093.00
4/3/25	927	8106	CAREWORKS MANAGED CARE SERVICES INC	$ 4,250.00
4/3/25	928	3635	CAREY'S SPORTING GOODS	$ 12,561.33
4/3/25	929	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	$ 367.80
4/3/25	930	3657	CARRIER ENTERPRISE	$ 6,491.62

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/3/25	931	28024	CASTLE BRANCH INC	$ 2,058.20
4/3/25	932	1271	CDW GOVERNMENT, INC.	$ 58.00
4/3/25	933	7954	CENTURY RESOURCES, INC	$ 1,008.73
4/3/25	748	16222	CHATEAU AT FOREST PARK	$ 1,200.00
4/3/25	999	18014	CHILDREN'S PLUS INC	$ 32,692.29
4/3/25	916	32072	CHRISTINA AVILA	$ 1,929.80
4/3/25	934	298	CINTAS CORPORATION	$ 549.85
4/3/25	935	6180	CINTAS CORPORATION NO 2	$ 112.90
4/3/25	936	6079	CITY OF FOREST HILL	$ 1,446.43
4/3/25	749	3872	CITYVIEW LANES	$ 8,157.50
4/3/25	750	3872	CITYVIEW LANES	$ 2,250.00
4/3/25	937	40	COMMERCIAL RECORDER	$ 79.00
4/3/25	938	3823	COMPLETE SUPPLY INC	$ 2,857.20
4/3/25	939	21526	CONTINENTAL BATTERY COMPANY	$ 406.52
4/3/25	940	31709	CONTINENTAL TOURING SOLUTIONS	$ 19,200.00
4/3/25	941	31582	CONTINENTAL WIRELESS INC	$ 39,408.00
4/3/25	942	18220	CORPAY TECHNOLOGIES OPERATING COMPANY	$ 1,837.89
4/3/25	751	4223	COSTCO WHOLESALE	$ 8,127.69
4/3/25	943	593	COWTOWN MARATHON, INC.	$ 1,088.00
4/3/25	944	353	CRISIS PREVENTION INSTITUTE INC	$ 23,045.00
4/3/25	752	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	$ 1,017.00
4/3/25	753	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	$ 1,268.50
4/3/25	754	9035	CROWLEY INDEPENDENT SCHOOL DISTRICT	$ 1,060.00
4/3/25	945	3311	DATA PROJECTIONS INC	$ 29,390.12
4/3/25	946	3305	DATAMAX OF TEXAS	$ 8,494.29
4/3/25	947	6789	DAVID HAMMONS	$ 480.00
4/3/25	948	959	DELL MARKETING L.P.	$ 145,612.80
4/3/25	949	3482	DEMCO INC	$ 383.79
4/3/25	950	25836	DOCUNAV SOLUTIONS	$ 123,459.67
4/3/25	951	24726	DREAM RANCH OFFICE SUPPLIES	$ 2,127.59
4/3/25	955	30849	EAN SERVICES LLC	$ 1,493.90
4/3/25	953	3628	EDUCATION IN ACTION	$ 6,000.00
4/3/25	043	7727	EDUCATION SERVICE CENTER REGION XI	$ 65,996.11
4/3/25	954	31572	EMTECH LABORATORIES INC	$ 317.70
4/3/25	956	3462	ENVIROMATIC SYSTEMS OF FT WORTH	$ 1,707.49
4/3/25	957	3462	ENVIROMATIC SYSTEMS OF FT WORTH	$ 750.00
4/3/25	958	3462	ENVIROMATIC SYSTEMS OF FT WORTH	$ 375.00
4/3/25	959	3462	ENVIROMATIC SYSTEMS OF FT WORTH	$ 250.00
4/3/25	960	3462	ENVIROMATIC SYSTEMS OF FT WORTH	$ 12,624.35

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/3/25	961	30583	EVERDRIVEN TECHNOLOGIES, LLC	$ 3,603.70
4/3/25	755	16529	EWELL EDUCATIONAL SERVICES	$ 841.00
4/3/25	962	30199	FAST EDDIE'S PRINT SHOP	$ 645.50
4/3/25	963	3418	FASTSIGNS	$ 5,815.76
4/3/25	964	3418	FASTSIGNS	$ 215.00
4/3/25	965	29442	FERGUSON FACILITIES SUPPLIES	$ 890.00
4/3/25	966	32267	FERGUSON, JADEN	$ 360.00
4/3/25	995	32250	FIRST-CITIZENS BANK & TRUST COMPANY	$ 18,464.00
4/3/25	967	5578	FIVE STAR FORD OF TEXAS LTD	$ 1,458.28
4/3/25	968	3622	FLINN SCIENTIFIC INC	$ 4,845.40
4/3/25	969	30398	FOLLETT CONTENT SOLUTIONS LLC	$ 4,494.36
4/3/25	970	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	$ 1,895.00
4/3/25	971	6077	FORT WORTH WATER DEPARTMENT	$ 51,545.34
4/3/25	756	3577	FRANK WHEEL ALIGNING INC	$ 70.00
4/3/25	975	30684	GAME TIME TRANSPORTATION LLC	$ 6,400.00
4/3/25	976	27340	GOODSON GOLF & UTILIY CARS	$ 10,000.00
4/3/25	977	3348	GOPHER SPORT	$ 201.10
4/3/25	978	29729	GRADUATION ALLIANCE	$ 154,492.80
4/3/25	979	3680	GRAINGER INC	$ 1,100.55
4/3/25	980	31390	GREATER U INSTITUTE	$ 540.00
4/3/25	981	30630	GRESS, JUAN CARLOS	$ 625.00
4/3/25	898	22601	H & H AUTOMOTIVE SERVICES INC	$ 2,592.66
4/3/25	758	26697	HOPE KING TEACHING RESOURCES INC	$ 2,995.00
4/3/25	983	15385	HUDL	$ 500.00
4/3/25	988	5915	IMAGINATION STATION INC	$ 45,000.00
4/3/25	986	26160	INTREPID SECURITY & PROTECTION	$ 9,416.25
4/3/25	759	9471	IRVING ISD	$ 350.00
4/3/25	760	9471	IRVING ISD	$ 350.00
4/3/25	761	9471	IRVING ISD	$ 350.00
4/3/25	989	169	IXL LEARNING	$ 7,756.25
4/3/25	990	5369	J W PEPPER	$ 1,346.87
4/3/25	991	4529	JASON'S DELI	$ 1,245.05
4/3/25	973	17316	JH DELIVERANCE INC	$ 485.00
4/3/25	992	28949	JOHN LANE MEDIA	$ 1,200.00
4/3/25	993	774	JONES SCHOOL SUPPLY	$ 3,902.30
4/3/25	987	14675	KEMPER SPORTS MANAGEMENT HOLDINGS LLC	$ 4,900.00
4/3/25	996	7774	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A.	$ 301.28
4/3/25	997	30593	LAKESHORE LEARNING MATERIALS LLC	$ 1,811.13
4/3/25	974	29626	LARRY C CRENSHAW	$ 1,018.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/3/25	998	31344	LIBERTY PAPER	$ 49,812.00
4/3/25	000	30893	LINDENMEYR MUNROE	$ 4,773.60
4/3/25	002	5364	LONE STAR BANNERS AND FLAGS	$ 202.50
4/3/25	762	18739	LUBBOCK INDEPENDENT SCHOOL DISTRICT	$ 1,260.00
4/3/25	003	279	LUNCH BOX,THE	$ 338.50
4/3/25	008	179	M-F ATHLETIC CO, INC	$ 286.85
4/3/25	004	9419	M.A.N.S. DISTRIBUTORS INC.	$ 41,135.44
4/3/25	763	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	$ 812.92
4/3/25	005	3591	MATHWARM-UPS.COM	$ 4,580.00
4/3/25	006	25607	MAVICH, LLC	$ 3,408.00
4/3/25	007	241	MEDCO SPORTS MEDICINE	$ 1,575.63
4/3/25	009	21087	MIDWEST BIOSERVICE COMPANY LLC	$ 550.00
4/3/25	010	31078	MIKE D TRUCKING CO LLC	$ 14,369.78
4/3/25	011	2142	MNSORUM CONSULTING	$ 12,500.00
4/3/25	012	30709	MR KEVIN THE MENTORCOACH	$ 900.00
4/3/25	013	3704	MULHOLLAND CUSTOM IMPRINTS	$ 1,797.05
4/3/25	764	19596	MUSIC FOR ALL INC	$ 785.00
4/3/25	014	25716	NAPA AUTO PARTS	$ 863.32
4/3/25	015	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRI	$ 884.99
4/3/25	016	32176	NOCTI	$ 457.00
4/3/25	017	3896	NORCOSTCO-TEXAS COSTUME INC	$ 214.27
4/3/25	018	31813	NORTH AMERICAN RESCUE LLC	$ 49,310.58
4/3/25	019	573	NORTHWEST ENGRAVERS, LLC	$ 350.00
4/3/25	913	4002	NOTARY SOURCE LLC	$ 311.55
4/3/25	020	31816	O.N. POINT PRESSURE WASHING	$ 29,050.57
4/3/25	021	18225	OCAMPO, MARTA O	$ 275.00
4/3/25	022	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	$ 23,707.79
4/3/25	023	5346	OGBURN'S TRUCK PARTS	$ 3,205.91
4/3/25	024	739	OLEN WILLIAMS INC.	$ 1,157.50
4/3/25	025	917	ORIENTAL TRADING COMPANY INC	$ 914.04
4/3/25	952	1235	PARK PLACE PUBLISHIONS LP	$ 3,990.00
4/3/25	026	28704	PEGGY LOU GREEN	$ 1,498.50
4/3/25	028	2774	PENLAND, CHERYL ANN	$ 2,200.00
4/3/25	029	30520	PERKINS AND WILL, INC	$ 28,748.98
4/3/25	030	595	PERMA-BOUND BOOKS	$ 1,629.08
4/3/25	031	13421	PLANK ROAD PUBLISHING, INC.	$ 34.40
4/3/25	032	601	POCKET NURSE ENTERPRISES INC.	$ 113.34
4/3/25	033	27498	PODS ENTERPRISES	$ 460.00
4/3/25	034	1024	POLLOCK PAPER INVESTMENTS, INC.	$ 2,414.40

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/3/25	035	592	PRECISION BUSINESS MACHINES, INC	$ 1,508.99
4/3/25	036	13489	PRINT WORLD, INC.	$ 126.92
4/3/25	001	10679	PROCOMPUTING LLC	$ 1,800.00
4/3/25	037	12386	PROFORMA DFW MARKETING	$ 9,617.75
4/3/25	038	31862	PROPARAZZI PHOTO BOOTHS LLC	$ 99.00
4/3/25	039	3692	PYRAMID SCHOOL PRODUCTS	$ 2,380.14
4/3/25	040	1094	R A I D CORPS SOUTHWEST INC	$ 6,300.00
4/3/25	765	9183	R.L. TURNER HIGH SCHOOL	$ 425.00
4/3/25	041	785	REALITYWORKS, INC.	$ 787.80
4/3/25	042	30951	REDDY LEADERSHIP OUTREACH INC	$ 1,950.00
4/3/25	044	783	REGION 4 EDUCATION SERVICE CENTER	$ 175.00
4/3/25	045	29275	RELAY GRADUATE SCHOOL OF EDUCATION	$ 159,686.67
4/3/25	046	1268	RENAISSANCE LEARNING	$ 3,627.00
4/3/25	972	29216	RICHARD WATKINS	$ 1,500.00
4/3/25	047	31990	RICK'S TIRE SERVICE INC	$ 250.00
4/3/25	984	8022	RICOH USA, INC	$ 252.85
4/3/25	985	8022	RICOH USA, INC	$ 205.47
4/3/25	766	20263	ROSAS CAFE & TORTILLA FACTORY, LTD	$ 304.48
4/3/25	049	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	$ 15,615.95
4/3/25	027	30172	SABZM LLC	$ 228.00
4/3/25	050	464	SCHOLASTIC INC	$ 4,613.36
4/3/25	051	999	SCHOOL HEALTH CORP	$ 3,438.45
4/3/25	052	19895	SCHOOL OUTFITTERS	$ 1,606.25
4/3/25	053	25915	SIRIUS EDUCATION SO	$ 8,400.00
4/3/25	054	13142	SKILLS USA, INC	$ 144.00
4/3/25	057	18138	SODEXO, INC	$ 3,074,813.88
4/3/25	058	7915	SONOVA USA INC	$ 47,823.14
4/3/25	059	32166	SOUTHERN COMPUTER WAREHOUSE	$ 1,028.64
4/3/25	060	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	$ 12,496.99
4/3/25	061	950	SPORTDECALS INC.	$ 1,078.42
4/3/25	062	11431	STRENGTH, SPEED, AQILITY PROGRAM, INC.	$ 400.00
4/3/25	063	31312	SW ELEVATORS LLC	$ 2,620.00
4/3/25	064	25458	T-MOBILE USA INC	$ 947.10
4/3/25	065	25458	T-MOBILE USA INC	$ 920.00
4/3/25	066	25458	T-MOBILE USA INC	$ 109.08
4/3/25	067	25458	T-MOBILE USA INC	$ 4,356.50
4/3/25	068	25458	T-MOBILE USA INC	$ 26,440.38
4/3/25	069	28585	TARPLEY MUSIC CO INC	$ 133.42
4/3/25	071	810	TAYLOR'S RENTAL	$ 325.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/3/25	072	24253	TEAGUE NALL & PERKIN INC	$ 11,300.00
4/3/25	073	4753	TEXAS AIRSYSTEMS LLC	$ 43,378.00
4/3/25	768	32386	TEXAS ASSOCIATION FOR BEHAVIOR ANALYSIS	$ 470.00
4/3/25	767	22489	TEXAS ASSOCIATION FOR TRUANCY AND	$ 700.00
4/3/25	070	1240	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	$ 425.00
4/3/25	074	29652	TEXAS FIRE & SOUND	$ 52,058.70
4/3/25	075	4434	TEXAS POTTERY SUPPLY & CLAY CO	$ 64.00
4/3/25	076	8000	TEXAS WATER TECHNOLOGIES	$ 1,360.00
4/3/25	077	830	TEXAS WESLEYAN UNIVERSITY	$ 541,573.58
4/3/25	078	32059	THE BOYS MENTORSHIP INITIATIVE	$ 2,753.00
4/3/25	079	3473	THE HOME DEPOT PRO	$ 6,498.48
4/3/25	055	15193	THE PAYSAGE GROUP	$ 23,900.00
4/3/25	056	338	THE SOCCER CORNER	$ 3,758.50
4/3/25	080	8650	THE STEPPING STONES GROUP LLC	$ 5,606.25
4/3/25	081	809	TORO BRANDED APPAREL & MERCH	$ 3,333.60
4/3/25	082	14101	TORRENCE WILLIAMS PHOTOGRAPHY	$ 405.00
4/3/25	083	15294	TREKORDA LLC	$ 6,055.00
4/3/25	084	29910	TRI-LAM ROOFING & WATERPROOFING INC	$ 2,920.20
4/3/25	085	16536	TRISTAR RISK MANAGEMENT	$ 46,401.50
4/3/25	086	31069	TSIT	$ 4,445.00
4/3/25	087	9926	TUXEDO CONNECT, LLC	$ 6,328.75
4/3/25	088	6074	TXU ENERGY	$ 361,600.38
4/3/25	089	6074	TXU ENERGY	$ 232.86
4/3/25	090	1280	ULINE INC	$ 503.36
4/3/25	091	32174	UNIFIRST CORPORATION	$ 696.30
4/3/25	092	5539	UNITED RENTALS (NORTH AMERICA), INC	$ 148.00
4/3/25	093	4395	VWR FUNDING INC	$ 125.64
4/3/25	094	8791	WEST MUSIC CO	$ 734.00
4/3/25	769	24305	WESTAT	$ 1,200.00
4/3/25	095	23672	WESTERN STATES FIRE PROTECTION CO	$ 2,588.00
4/3/25	982	30872	WHEATON, DEWAYON D.	$ 550.00
4/3/25	770	26672	WHITE SETTLEMENT ISD	$ 700.00
4/3/25	771	26672	WHITE SETTLEMENT ISD	$ 1,025.00
4/3/25	994	32355	WHITE, AYLEEN BETTY	$ 1,400.00
4/3/25	096	3218	WILLIAMS, PATRICIA	$ 1,500.00
4/3/25	097	1284	WORLD'S FINEST CHOCOLATE	$ 3,720.00
4/3/25	098	28791	XEROX FINANCIAL SERVICES LLC	$ 945.96
4/3/25	099	1103	Y.M.C.A.	$ 58,794.41
4/3/25	100	21069	YOURMEMBERSHIP.COM	$ 409.00

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4/10/25	104	31314	1-A SERVICES & 1-A FIRE & DOMESTIC TESTING	$ 10,304.03
4/10/25	105	29031	2224 E LANCASTER PARTNERS, LLC	$ 13,409.33
4/10/25	106	1981	4 IMPRINT INC	$ 1,166.53
4/10/25	107	30128	A TURTLE LOVES ME	$ 316.00
4/10/25	108	14842	ACADEMIC SUPPLIER	$ 8,593.67
4/10/25	109	10766	ACET	$ 1,300.00
4/10/25	286	945	ADAMS WELDING CO., INC.	$ 1,360.00
4/10/25	110	3404	ADVERTISING MATTERS LLC	$ 710.68
4/10/25	111	25336	AJL	$ 3,124.50
4/10/25	112	3511	ALERT SERVICES INC	$ 23.95
4/10/25	113	30468	ALEXANDER, JOSI L.	$ 600.00
4/10/25	114	24629	ALLIANCE CHILD & FAMILY SOLUTIONS, LLC	$ 1,950.00
4/10/25	115	984	ALLMARK IMPRESSIONS, LTD	$ 28.00
4/10/25	116	31249	ALPHA GRAPHICS US544/US741	$ 147.30
4/10/25	118	7759	ALPHAGRAPHICS FORT WORTH	$ 665.90
4/10/25	773	16560	AMERICAN ASSOC. OF SCHOOL PERSONNEL ADMINIST	$ 650.00
4/10/25	119	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	$ 1,809.00
4/10/25	236	32133	AMPLYUS LLC	$ 835.00
4/10/25	772	32093	APLUS CHARTER SCHOOLS INC	$ 900.00
4/10/25	330	18303	ARAMARK UNIFORM & CAREER APPAREL GROUP LLC	$ 11,916.04
4/10/25	121	29398	ASPENWOOD MUSIC LLC	$ 1,100.00
4/10/25	122	1204	ASSOCIATION OF TEXAS PROFESSIONAL	$ 3,915.38
4/10/25	774	6091	AT&T	$ 127.62
4/10/25	775	6091	AT&T	$ 101.92
4/10/25	776	6091	AT&T	$ 101.92
4/10/25	777	6097	AT&T LONG DISTANCE	$ 1,303.95
4/10/25	778	6097	AT&T LONG DISTANCE	$ 901.91
4/10/25	779	6097	AT&T LONG DISTANCE	$ 854.41
4/10/25	780	6097	AT&T LONG DISTANCE	$ 2,129.09
4/10/25	124	28181	AUTHENTIC COUNSELING AND COACHING CENTER INC	$ 1,050.00
4/10/25	126	44	AWARDS & RECOGINITION	$ 380.00
4/10/25	127	44	AWARDS & RECOGINITION	$ 512.50
4/10/25	128	44	AWARDS & RECOGINITION	$ 42.50
4/10/25	129	26646	BANDWAGON MUSIC STORE & REPAIR, THE	$ 650.00
4/10/25	130	538	BARNES & NOBLE BOOKSELLERS	$ 239.50
4/10/25	131	29490	BEARD'S TOWING	$ 10,146.00
4/10/25	132	12860	BEN E. KEITH FOODS DFW	$ 807.00
4/10/25	781	6078	BENBROOK WATER AND SEWER AUTHORITY	$ 805.80
4/10/25	133	32242	BERMEA, HECTOR FABIAN	$ 300.00

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4/10/25	134	19674	BLACKMON MOORING	$ 5,211.84
4/10/25	135	9308	BOUND TO STAY BOUND BOOKS INC	$ 900.04
4/10/25	137	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	$ 1,050.79
4/10/25	138	5425	BRUCE LOWRIE CHEVROLET, INC.	$ 266.82
4/10/25	139	31525	BRUNER, KAYLA	$ 75.00
4/10/25	140	24584	BSN SPORTS LLC	$ 13,397.63
4/10/25	141	24584	BSN SPORTS LLC	$ 367.35
4/10/25	142	3631	BUCK'S WHEEL & EQUIPMENT CO	$ 6,360.94
4/10/25	290	31976	BUDGET HOLDINGS, INC	$ 34,757.00
4/10/25	143	11870	BURKS, NORMA	$ 300.00
4/10/25	144	30277	BURLESON OUTDOOR POWER EQUIPMENT	$ 20,248.17
4/10/25	145	21387	BUSINESS INTERIORS	$ 2,130.52
4/10/25	147	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	$ 2,662.00
4/10/25	782	578	CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	$ 1,900.00
4/10/25	148	3635	CAREY'S SPORTING GOODS	$ 5,004.85
4/10/25	149	27595	CARNEGIE LEARNING, INC.	$ 94,865.95
4/10/25	150	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	$ 55.58
4/10/25	151	3657	CARRIER ENTERPRISE	$ 5,735.90
4/10/25	152	20461	CARTER, FREDRICK	$ 450.00
4/10/25	153	31987	CASTLE SPORTS	$ 2,499.00
4/10/25	154	12054	CASTRO ROOFING OF TEXAS, LP	$ 3,150.00
4/10/25	783	32409	CASTRO, DANIELA	$ 60.00
4/10/25	155	1271	CDW GOVERNMENT, INC.	$ 310,815.42
4/10/25	146	11489	CENTURY FIRE PROTECTION, LLC	$ 54,794.56
4/10/25	156	7954	CENTURY RESOURCES, INC	$ 295.37
4/10/25	157	3495	CHAMPION TEAMWEAR	$ 315.92
4/10/25	158	31754	CHEMSEARCH FE	$ 1,570.90
4/10/25	159	20659	CHICK-FIL-A AT MONTGOMERY PLAZA	$ 315.25
4/10/25	784	4196	CHICK-FIL-A HULEN MALL	$ 164.83
4/10/25	785	30854	CHICK-FIL-A STOCKYARDS #04648	$ 1,467.24
4/10/25	160	8009	CHILD CARE ASSOCIATES	$ 2,909.91
4/10/25	161	28053	CI SOLUTIONS	$ 3,420.00
4/10/25	162	6180	CINTAS CORPORATION NO 2	$ 167.11
4/10/25	163	6941	CITY OF BENBROOK	$ 69,674.95
4/10/25	164	6079	CITY OF FOREST HILL	$ 703.22
4/10/25	165	18915	CITY OF FORT WORTH	$ 491,360.29
4/10/25	812	18255	CITY OF WESTWORTH VILLAGE	$ 1,044.08
4/10/25	786	6874	CLEBURNE HIGH SCHOOL	$ 908.45
4/10/25	796	9721	COHERE BEAUTY, OMAHA INC	$ 810.09

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/25	787	32307	COMMUNITY ISD	$ 75.00
4/10/25	166	3823	COMPLETE SUPPLY INC	$ 1,202.40
4/10/25	167	25961	CONTERRA ULTRA BROADBAND LLC	$ 744,456.24
4/10/25	168	21526	CONTINENTAL BATTERY COMPANY	$ 68.45
4/10/25	169	31582	CONTINENTAL WIRELESS INC	$ 2,029.22
4/10/25	170	32158	CORDIANCE OPERATIONS LLC	$ 9,011.00
4/10/25	171	30204	CORNERSTONE STAFFING	$ 8,460.00
4/10/25	172	18220	CORPAY TECHNOLOGIES OPERATING COMPANY	$ 26,822.69
4/10/25	173	21608	COSENZA & ASSOCIATES, LLC	$ 3,500.00
4/10/25	788	4223	COSTCO WHOLESALE	$ 14,221.28
4/10/25	174	3668	COUSIN'S BARBECUE	$ 800.00
4/10/25	175	593	COWTOWN MARATHON, INC.	$ 639.00
4/10/25	176	18328	CROWN TROPHY	$ 1,741.25
4/10/25	177	25023	CROWN TROPHY HURST	$ 202.05
4/10/25	178	355	CURRICULUM ASSOCIATES INC	$ 779.52
4/10/25	179	27782	DALES DONUT #9	$ 161.50
4/10/25	180	31953	DCI AUTO GLASS LLC	$ 1,110.00
4/10/25	181	7966	DE LAGE LANDEN FINANCIAL SERVICES	$ 434.79
4/10/25	182	3354	DEANAN GOURMET POPCORN	$ 460.00
4/10/25	789	1189	DEPARTMENT OF STATE HEALTH SERVICES	$ 330.00
4/10/25	184	24726	DREAM RANCH OFFICE SUPPLIES	$ 6,150.09
4/10/25	185	24726	DREAM RANCH OFFICE SUPPLIES	$ 5,915.48
4/10/25	186	32192	DYNAMIC SPORTS CONSTRUCTION INC	$ 45,358.00
4/10/25	187	12929	E-LOGIC, INC	$ 74,177.10
4/10/25	188	1197	ECAP PROGRAM	$ 8,696.00
4/10/25	189	1108	EDUCATION SERVICE CENTER REGION XI	$ 814.97
4/10/25	190	12328	EECU	$ 63,030.85
4/10/25	191	32090	EIGHTY 8 LINES LLC	$ 540.00
4/10/25	192	30583	EVERDRIVEN TECHNOLOGIES, LLC	$ 42,457.50
4/10/25	791	16529	EWELL EDUCATIONAL SERVICES	$ 995.00
4/10/25	193	15384	EXPRESS BOOKSELLERS	$ 875.20
4/10/25	195	3336	FASTSIGNS	$ 25.99
4/10/25	196	22207	FINANCIAL BENEFIT SERVICES, LLC	$ 803,476.63
4/10/25	197	31627	FINDING ME ACADEMY	$ 150.00
4/10/25	198	3622	FLINN SCIENTIFIC INC	$ 244.21
4/10/25	199	30398	FOLLETT CONTENT SOLUTIONS LLC	$ 2,603.02
4/10/25	201	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	$ 800.00
4/10/25	251	29983	FORT WORTH OCCMED PARTNERS LP	$ 2,075.00
4/10/25	252	29983	FORT WORTH OCCMED PARTNERS LP	$ 350.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/25	202	6077	FORT WORTH WATER DEPARTMENT	$ 24,908.52
4/10/25	203	1868	FRONTLINE TECHNOLOGIES GROUP LLC	$ 92,238.44
4/10/25	200	31626	FSS SOFTWARE TOPCO LP	$ 1,380.25
4/10/25	204	31805	GALITZ, ALLY	$ 75.00
4/10/25	205	30684	GAME TIME TRANSPORTATION LLC	$ 2,100.00
4/10/25	206	11104	GENDREAU, LEE	$ 10,000.00
4/10/25	207	17682	GLOBAL LINGUISTIC & COMPUTER CENTER	$ 2,125.00
4/10/25	208	3348	GOPHER SPORT	$ 4,302.36
4/10/25	209	31390	GREATER U INSTITUTE	$ 1,620.00
4/10/25	241	17280	GUITAR CENTER INC	$ 344.00
4/10/25	210	16582	HARPER, ROBERTA D.	$ 600.00
4/10/25	211	17089	HERMELINDO ARREDONDO	$ 600.00
4/10/25	212	3438	HI-LINE ELECTRIC CO INC	$ 890.01
4/10/25	213	1122	HIGGINBOTHAM & ASSOCIATES	$ 4,160.00
4/10/25	214	658	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	$ 4,775.00
4/10/25	215	3465	HP ECOLOGICAL SERVICES	$ 1,600.00
4/10/25	216	22026	HUCKABEE	$ 45,586.17
4/10/25	792	21105	I-CAR	$ 1,200.00
4/10/25	217	1183	INTERCON ENVIRONMENTAL INC	$ 1,704.00
4/10/25	793	8155	INTERNAL REVENUE SERVICE	$ 500.00
4/10/25	218	4529	JASON'S DELI	$ 2,604.79
4/10/25	219	31194	JBC COMMERCIAL PLUMBING	$ 83,337.20
4/10/25	794	27857	JENNY'S PENGUIN PATCH HOLIDAY SHOP	$ 1,560.91
4/10/25	220	31333	JET SECURITY	$ 15,000.00
4/10/25	221	28949	JOHN LANE MEDIA	$ 600.00
4/10/25	222	774	JONES SCHOOL SUPPLY	$ 418.57
4/10/25	223	26217	JOSEPH THOMAS MCWILLIAMS	$ 2,805.00
4/10/25	795	16445	KIMBELL ART MUSEUM	$ 1,190.00
4/10/25	224	16515	LEAD4WARD	$ 5,300.00
4/10/25	225	25833	LIFETIME ACTIVITIES	$ 960.00
4/10/25	226	25833	LIFETIME ACTIVITIES	$ 960.00
4/10/25	228	25493	LUKE MCMILLAN MUSIC CO	$ 3,250.00
4/10/25	229	8451	MACKIN EDUCATIONAL RESOURCES	$ 3,495.96
4/10/25	183	5477	MARK OF EXCELLENCE PIZZA CO	$ 1,897.98
4/10/25	230	4301	MARSH CABLE & CONNECTORS, INC.	$ 5,998.00
4/10/25	231	30237	MARY ELLIOTT TRANSCRIPTION SERVICES	$ 1,455.00
4/10/25	232	3591	MATHWARM-UPS.COM	$ 4,440.00
4/10/25	233	241	MEDCO SPORTS MEDICINE	$ 296.82
4/10/25	234	1044	METLIFE-WHOLE LIFE	$ 1,106.92

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/25	237	31795	MINUTEMAN PRESS	$ 5,240.55
4/10/25	238	2142	MNSORUM CONSULTING	$ 10,000.00
4/10/25	790	30661	MOMENTUM FORT WORTH INVESTMENT LLC	$ 4,851.00
4/10/25	239	3704	MULHOLLAND CUSTOM IMPRINTS	$ 437.45
4/10/25	240	8418	MULTI-HEALTH SYSTEMS INC	$ 2,131.25
4/10/25	235	32086	MURPHY HOFFMAN COMPANY	$ 79.40
4/10/25	242	25696	N-TUNE MUSIC & SOUND	$ 55.00
4/10/25	243	1266	NASCO EDUCATION LLC	$ 1,958.39
4/10/25	244	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRI	$ 504.99
4/10/25	245	22208	NATIONAL BENEFITS SERVICES	$ 725.00
4/10/25	246	20850	NEUHAUS EDUCATION CENTER	$ 785.00
4/10/25	247	25007	NEW YORK PIZZA PASTA	$ 69.96
4/10/25	248	31359	NEWBART PRODUCTS, A DIV OF RACKMOUNT SOLUTIC	$ 241.89
4/10/25	249	32176	NOCTI	$ 2,388.00
4/10/25	250	3896	NORCOSTCO-TEXAS COSTUME INC	$ 11,064.88
4/10/25	798	9990	NORTH TEXAS TOLLWAY AUTHORITY	$ 367.60
4/10/25	123	4002	NOTARY SOURCE LLC	$ 210.50
4/10/25	253	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	$ 10,327.03
4/10/25	254	5346	OGBURN'S TRUCK PARTS	$ 5,198.39
4/10/25	255	917	ORIENTAL TRADING COMPANY INC	$ 72.18
4/10/25	799	21522	PAM BASSEL CHAPTER13 TRUSTEE	$ 4,295.00
4/10/25	256	28704	PEGGY LOU GREEN	$ 573.40
4/10/25	258	2774	PENLAND, CHERYL ANN	$ 600.00
4/10/25	259	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	$ 1,560.00
4/10/25	260	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	$ 38,522.82
4/10/25	261	601	POCKET NURSE ENTERPRISES INC.	$ 2,812.59
4/10/25	262	3684	POSITIVE PROMOTIONS INC	$ 245.75
4/10/25	263	592	PRECISION BUSINESS MACHINES, INC	$ 2,377.28
4/10/25	800	4184	PRESIDENT'S EDUCATION AWARDS PROGRAM	$ 263.90
4/10/25	264	31283	PRESTIGE ELEVATOR SERVICES LLC	$ 32,475.00
4/10/25	265	28274	PRIORITY RESOURCES & SOLUTIONS, LLC	$ 604.00
4/10/25	266	26044	PROCEDEO GROUP JOINT VENTURE	$ 18,112.50
4/10/25	227	10679	PROCOMPUTING LLC	$ 2,572.00
4/10/25	267	2384	PROFESSIONAL SERVICE INDUSTRIES, INC.	$ 10,450.00
4/10/25	268	12386	PROFORMA DFW MARKETING	$ 2,830.00
4/10/25	269	17110	PUCKETTPRO INC	$ 3,598.00
4/10/25	270	1094	R A I D CORPS SOUTHWEST INC	$ 5,600.00
4/10/25	271	26835	RACK PERFORMANCE INC	$ 1,750.00
4/10/25	811	32381	RANDAL WEST	$ 250.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/25	272	20870	RAPTOR TECHNOLOGIES	$ 185.00
4/10/25	273	30951	REDDY LEADERSHIP OUTREACH INC	$ 375.00
4/10/25	117	32358	REGENERATION WELLNESS LLC	$ 379.00
4/10/25	274	783	REGION 4 EDUCATION SERVICE CENTER	$ 245.00
4/10/25	275	31990	RICK'S TIRE SERVICE INC	$ 487.00
4/10/25	276	32336	RICO CONCRETE SOLUTIONS LLC	$ 15,232.00
4/10/25	277	8294	ROMEO MUSIC	$ 610.00
4/10/25	278	14529	RON CLARK ACADEMY, INC.	$ 13,975.00
4/10/25	279	8986	RUSH TRUCK CENTERS OF TEXAS, L.P.	$ 8,969.17
4/10/25	257	30172	SABZM LLC	$ 1,000.00
4/10/25	280	9176	SAFETY VISION	$ 7,995.00
4/10/25	281	464	SCHOLASTIC INC	$ 11,716.27
4/10/25	282	999	SCHOOL HEALTH CORP	$ 210.85
4/10/25	283	19895	SCHOOL OUTFITTERS	$ 4,153.35
4/10/25	284	31250	SEDALCO-POST L, A JOINT VENTURE	$ 487,413.39
4/10/25	125	32037	SELECT AEROSPACE INDUSTRIES INC	$ 3,265.00
4/10/25	285	23616	SEQUEL DATA SYSTEMS INC	$ 3,394.12
4/10/25	343	32334	SHAUNA STICE-ROBINSON	$ 3,000.00
4/10/25	287	6787	SHI GOVERNMENT SOLUTIONS, INC.	$ 1,652.49
4/10/25	288	31950	SKYWAY CHARTERS LLC	$ 5,900.00
4/10/25	801	12517	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	$ 264.00
4/10/25	291	15705	SOLIANT HEALTH, INC.	$ 23,471.81
4/10/25	292	31717	SOUTHERN FLORAL COMPANY	$ 206.74
4/10/25	293	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	$ 3,857.31
4/10/25	194	32003	SPIRIT ATHLETICS LLC	$ 3,150.00
4/10/25	294	22661	SPIRIT WORX	$ 2,051.81
4/10/25	295	27383	SPORTS FIELD SOLUTIONS	$ 8,161.64
4/10/25	296	268	SPORTSWEAR GRAPHICS INC	$ 278.00
4/10/25	297	25268	STRATEGIES TO ELEVATE PEOPLE OF COLOR	$ 20,235.85
4/10/25	298	29102	STRIPE RIGHT	$ 2,800.00
4/10/25	299	5465	SUNBELT POOLS, INC.	$ 2,613.84
4/10/25	300	302	SWEETWATER SOUND INC	$ 3,464.00
4/10/25	301	25458	T-MOBILE USA INC	$ 30.00
4/10/25	302	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	$ 129.00
4/10/25	802	1253	TASB, INC	$ 1,678.00
4/10/25	120	754	TAYMARK	$ 1,955.60
4/10/25	303	1099	TCG ADMINISTRATORS	$ 10,416.56
4/10/25	304	29339	TEACHING STRATEGIES, LLC	$ 3,795.00
4/10/25	306	24195	TEXAN GRADUATION SUPPLY	$ 3,417.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/25	803	5456	TEXAS ART EDUCATION ASSOCIATION	$ 2,305.00
4/10/25	804	6904	TEXAS ASSOCIATION OF STUDENT COUNCILS	$ 4,410.00
4/10/25	805	6904	TEXAS ASSOCIATION OF STUDENT COUNCILS	$ 53.00
4/10/25	806	1205	TEXAS CLASSROOM TEACHER ASSN	$ 326.28
4/10/25	305	1105	TEXAS ELEMENTARY PRINCIPALS &	$ 230.68
4/10/25	307	29652	TEXAS FIRE & SOUND	$ 7,785.00
4/10/25	808	1100	TEXAS INDUSTRIAL VOCATIONAL ASSOCATION	$ 67.80
4/10/25	308	19257	TEXAS POLITICAL SUBDIVISIONS WORKMAN	$ 61,607.00
4/10/25	315	1208	TEXAS STATE TEACHERS ASSOCIATION	$ 12,940.05
4/10/25	309	32059	THE BOYS MENTORSHIP INITIATIVE	$ 2,033.00
4/10/25	310	31748	THE I LOVE U GUYS FOUNDATION	$ 17,500.00
4/10/25	289	338	THE SOCCER CORNER	$ 2,108.25
4/10/25	311	30383	THERAPY WORKS COUNSELING SERVICES, PLLC	$ 4,100.00
4/10/25	807	1123	TIM TRUMAN TRUSTEE	$ 1,385.00
4/10/25	312	19173	TPX COMMUNICATIONS	$ 11,573.34
4/10/25	313	24746	TRANSFINDER CORPORATION	$ 2,390.00
4/10/25	314	15294	TREKORDA LLC	$ 7,435.00
4/10/25	316	6074	TXU ENERGY	$ 283,548.85
4/10/25	317	6074	TXU ENERGY	$ 172,945.86
4/10/25	318	6074	TXU ENERGY	$ 1,940.49
4/10/25	319	6074	TXU ENERGY	$ 978.93
4/10/25	320	6074	TXU ENERGY	$ 3,848.44
4/10/25	321	6074	TXU ENERGY	$ 32.48
4/10/25	322	6074	TXU ENERGY	$ 4,843.66
4/10/25	323	6074	TXU ENERGY	$ 351.54
4/10/25	324	6074	TXU ENERGY	$ 793.37
4/10/25	325	6074	TXU ENERGY	$ 4,736.62
4/10/25	326	6074	TXU ENERGY	$ 4,955.23
4/10/25	809	18878	U.S. DEPARTMENT OF TREASURY	$ 898.41
4/10/25	327	1280	ULINE INC	$ 815.06
4/10/25	328	32174	UNIFIRST CORPORATION	$ 555.20
4/10/25	329	1102	UNITED EDUCATORS ASSOCIATON	$ 103,980.65
4/10/25	136	1167	UNIVERSAL MEDLODY SERVICES LLC	$ 2,032.00
4/10/25	331	23240	VEX ROBOTICS INC	$ 333.87
4/10/25	810	26333	WAXAHACHIE HS GOLF BOOSTER CLUB	$ 405.00
4/10/25	332	8791	WEST MUSIC CO	$ 169.74
4/10/25	333	23673	WESTERN MARKETING, INC.	$ 3,245.06
4/10/25	334	7798	WESTERN PSYCHOLOGICAL SERVICES	$ 15,121.34
4/10/25	335	23672	WESTERN STATES FIRE PROTECTION CO	$ 7,031.50

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/10/25	342	32066	WHC DFW INC	$ 27.20
4/10/25	336	30384	WILDFLOWER MUSIC THERAPY	$ 2,805.00
4/10/25	337	6187	WOMEN'S CENTER OF TARRANT COUNTY, INC.	$ 470.00
4/10/25	338	1284	WORLD'S FINEST CHOCOLATE	$ 3,080.00
4/10/25	339	1103	Y.M.C.A.	$ 12,801.60
4/10/25	340	1151	YMCA CAMP CARTER INC.	$ 3,855.00
4/10/25	813	24567	ZAGOZDA, KENDRA K	$ 172.60
4/10/25	341	32113	ZENITH ROOFING	$ 1,200.00
4/17/25	349	19337	ABC WRECKER SERVICE	$ 762.50
4/17/25	350	31948	AC BURLESON LLC	$ 8,800.00
4/17/25	351	14842	ACADEMIC SUPPLIER	$ 3,211.41
4/17/25	352	3404	ADVERTISING MATTERS LLC	$ 860.00
4/17/25	409	31648	AEC HOLDCO	$ 53,403.26
4/17/25	353	26406	ALLIANCE ENTERTAINMENT GROUP	$ 650.00
4/17/25	354	3314	ALONTI CAFE & CATERING	$ 2,134.22
4/17/25	355	25570	AMEGY BANK	$ 400.00
4/17/25	356	15386	AMERICAN SIGN LANGUAGE SERVICES, INC	$ 2,007.50
4/17/25	357	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	$ 169.00
4/17/25	814	23011	AREA V FFA	$ 150.00
4/17/25	358	75	ART STATION, THE	$ 240.00
4/17/25	359	23793	ARTS SCHOOLS NETWORK	$ 420.00
4/17/25	815	1165	AT&T MOBILITY II LLC	$ 104.23
4/17/25	360	6075	ATMOS ENERGY	$ 253,952.63
4/17/25	361	6075	ATMOS ENERGY	$ 9,127.90
4/17/25	362	30960	AVALON MOTOR COACHES. LLC	$ 4,836.00
4/17/25	363	5168	BAIRD, HAMPTON & BROWN, INC.	$ 16,380.00
4/17/25	364	9911	BARNES & NOBLE #2344	$ 1,885.50
4/17/25	816	5185	BASS PERFORMANCE HALL, INC.	$ 6,762.00
4/17/25	365	29490	BEARD'S TOWING	$ 34,392.48
4/17/25	366	30280	BLDD ARCHITECTS INC.	$ 38,377.17
4/17/25	367	1256	BLICK ART MATERIALS	$ 99.29
4/17/25	369	9308	BOUND TO STAY BOUND BOOKS INC	$ 3,511.83
4/17/25	370	19303	BRADY INDUSTRIES OF TEXAS LLC	$ 730.84
4/17/25	372	3023	BRUMLEY PRINTING	$ 1,232.34
4/17/25	373	24584	BSN SPORTS LLC	$ 2,184.51
4/17/25	374	3631	BUCK'S WHEEL & EQUIPMENT CO	$ 2,685.39
4/17/25	817	16564	BURLESON ISD	$ 247.00
4/17/25	375	31404	CADENCE MCSHANE-MORALES CONSTRUCTION	$ 1,356,601.92
4/17/25	376	1065	CAMP FIRE USA FIRST TEXAS COUNCIL	$ 10,899.33

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/17/25	377	7589	CANTEY HANGER, LLP	$ 27,211.50
4/17/25	378	3635	CAREY'S SPORTING GOODS	$ 5,175.00
4/17/25	379	27595	CARNEGIE LEARNING, INC.	$ 112,114.31
4/17/25	380	1271	CDW GOVERNMENT, INC.	$ 3,806.14
4/17/25	381	31754	CHEMSEARCH FE	$ 175.00
4/17/25	818	4196	CHICK-FIL-A HULEN MALL	$ 164.83
4/17/25	819	584	CICI'S PIZZA	$ 1,000.00
4/17/25	382	6180	CINTAS CORPORATION NO 2	$ 968.46
4/17/25	383	6941	CITY OF BENBROOK	$ 65,264.22
4/17/25	384	6268	CLAYTON YOUTH ENRICHMENT	$ 19,201.68
4/17/25	385	1177	COACHES VIDEO LLC	$ 395.00
4/17/25	820	19943	COMMUNITY WATER SUPPLY	$ 142.40
4/17/25	386	3823	COMPLETE SUPPLY INC	$ 11,029.55
4/17/25	387	21526	CONTINENTAL BATTERY COMPANY	$ 3,318.70
4/17/25	388	31582	CONTINENTAL WIRELESS INC	$ 759.00
4/17/25	389	18220	CORPAY TECHNOLOGIES OPERATING COMPANY	$ 148,387.76
4/17/25	390	21608	COSENZA & ASSOCIATES, LLC	$ 4,750.00
4/17/25	821	4223	COSTCO WHOLESALE	$ 17,757.16
4/17/25	391	3305	DATAMAX OF TEXAS	$ 16,873.17
4/17/25	392	3399	DEALERS ELECTRICAL SUPPLY COMPANY	$ 9,599.76
4/17/25	394	30538	DP DESIGNS	$ 1,000.00
4/17/25	395	24726	DREAM RANCH OFFICE SUPPLIES	$ 13,168.54
4/17/25	396	29440	E-RATE ELITE SERVICES INC	$ 6,250.00
4/17/25	823	9719	EAGLE MOUNTAIN-SAGINAW ISD	$ 691.00
4/17/25	397	3417	EAI EDUCATION (ERIC ARMIN INC.)	$ 7,176.60
4/17/25	399	30849	EAN SERVICES LLC	$ 846.00
4/17/25	398	32090	EIGHTY 8 LINES LLC	$ 720.00
4/17/25	463	28029	ENNIS MANAGEMENT LP	$ 165.15
4/17/25	400	6524	ENVELOPES & PRINTED PRODUCTS, INC.	$ 196.00
4/17/25	824	16529	EWELL EDUCATIONAL SERVICES	$ 485.00
4/17/25	401	15384	EXPRESS BOOKSELLERS	$ 1,530.00
4/17/25	402	30398	FOLLETT CONTENT SOLUTIONS LLC	$ 13,024.22
4/17/25	403	6077	FORT WORTH WATER DEPARTMENT	$ 131,027.06
4/17/25	404	6938	FORT WORTH, CITY OF ELECTRONICS DEPT.	$ 16,705.00
4/17/25	405	31573	G T DISTRIBUTORS INC	$ 1,971.84
4/17/25	825	3343	GARDENS HOSPITALITY GROUP INC	$ 6,960.00
4/17/25	407	24654	GLENDALE PARADE STORE LLC	$ 367.95
4/17/25	408	3348	GOPHER SPORT	$ 127.66
4/17/25	410	3680	GRAINGER INC	$ 1,644.16

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/17/25	826	18857	HILLSBORO ISD	$ 416.50
4/17/25	411	7800	INDUSTRIAL POWER LLC	$ 22,589.61
4/17/25	412	1183	INTERCON ENVIRONMENTAL INC	$ 15,686.00
4/17/25	413	32356	INTERNAL DATA RESOURCES INC	$ 7,503.20
4/17/25	414	27322	K & M ELEVATOR LLC	$ 3,600.00
4/17/25	827	24299	KENNEDALE INDEPENDENT SCHOOL DISTRICT	$ 215.75
4/17/25	415	30364	KEV GROUP INC	$ 1,500.00
4/17/25	416	114	LAB RESOURCES, INC	$ 344.00
4/17/25	417	30593	LAKESHORE LEARNING MATERIALS LLC	$ 2,457.98
4/17/25	406	29626	LARRY C CRENSHAW	$ 335.00
4/17/25	418	5536	LENA POPE HOME INC.	$ 1,379.56
4/17/25	419	30893	LINDENMEYR MUNROE	$ 5,471.20
4/17/25	420	14814	LOCHRIDGE-PRIEST INC.	$ 48,367.06
4/17/25	421	3701	LOGICAL SOLUTIONS INC	$ 13,068.00
4/17/25	422	279	LUNCH BOX,THE	$ 156.50
4/17/25	423	30607	MADE GREENE LLC	$ 7,000.00
4/17/25	828	14057	MANSFIELD INDEPENDENT SCHOOL DISTRICT	$ 634.93
4/17/25	393	5477	MARK OF EXCELLENCE PIZZA CO	$ 132.99
4/17/25	424	281	MASTER TEACHER, INC. THE	$ 59.95
4/17/25	425	3591	MATHWARM-UPS.COM	$ 5,810.00
4/17/25	426	1829	MCGRAW-HILL EDUCATION, INC	$ 757.39
4/17/25	427	14021	MCMURRAY METALS	$ 3,861.50
4/17/25	428	241	MEDCO SPORTS MEDICINE	$ 2,851.58
4/17/25	368	9862	MESA SW RESTAURANTS FT WORTH INC	$ 1,486.88
4/17/25	429	31078	MIKE D TRUCKING CO LLC	$ 1,887.97
4/17/25	829	10398	MINERAL WELLS HIGH SCHOOL	$ 363.00
4/17/25	431	31795	MINUTEMAN PRESS	$ 565.00
4/17/25	432	30709	MR KEVIN THE MENTORCOACH	$ 675.00
4/17/25	433	3704	MULHOLLAND CUSTOM IMPRINTS	$ 3,438.00
4/17/25	434	25696	N-TUNE MUSIC & SOUND	$ 1,806.70
4/17/25	435	13101	NACAC NATIONAL CONFERENCE REGISTRATION	$ 470.00
4/17/25	436	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRI	$ 1,336.99
4/17/25	437	8996	NCS PEARSON, INC	$ 13,008.36
4/17/25	438	30476	NORTH TEXAS JELLYSTONE PARK	$ 1,875.80
4/17/25	830	9990	NORTH TEXAS TOLLWAY AUTHORITY	$ 551.64
4/17/25	439	31257	NOVATECH, INC	$ 19,110.00
4/17/25	440	30265	O'CONNELL ROBERTSON	$ 281,982.81
4/17/25	441	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	$ 12,940.40
4/17/25	442	32383	PAUL JASO LLC	$ 1,650.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/17/25	443	688	PEARCE OFFICE FURNITURE, INC	$ 399.00
4/17/25	444	595	PERMA-BOUND BOOKS	$ 389.51
4/17/25	445	24896	POLYPRINTER	$ 295.00
4/17/25	446	3683	PORTA PHONE	$ 1,128.61
4/17/25	447	3684	POSITIVE PROMOTIONS INC	$ 441.13
4/17/25	448	592	PRECISION BUSINESS MACHINES, INC	$ 3,691.72
4/17/25	449	31379	PREFERRED MECHANICAL GROUP, LLC	$ 8,031.80
4/17/25	450	28274	PRIORITY RESOURCES & SOLUTIONS, LLC	$ 336.00
4/17/25	451	12386	PROFORMA DFW MARKETING	$ 36,677.85
4/17/25	452	17110	PUCKETTPRO INC	$ 1,340.00
4/17/25	453	24288	QUADIENT LEASING USA INC	$ 403.53
4/17/25	454	20870	RAPTOR TECHNOLOGIES	$ 905.00
4/17/25	455	24425	REEDER + SUMMIT JOINT VENTURE	$ 527,266.14
4/17/25	456	31990	RICK'S TIRE SERVICE INC	$ 725.00
4/17/25	457	32336	RICO CONCRETE SOLUTIONS LLC	$ 15,232.00
4/17/25	458	10658	RIVERSIDE CLEANERS, INC.	$ 673.25
4/17/25	459	27778	RIVERSIDE INSIGHTS	$ 178.69
4/17/25	460	8294	ROMEO MUSIC	$ 3,350.00
4/17/25	461	14529	RON CLARK ACADEMY, INC.	$ 7,525.00
4/17/25	462	464	SCHOLASTIC INC	$ 4,235.27
4/17/25	464	999	SCHOOL HEALTH CORP	$ 244,269.00
4/17/25	465	31250	SEDALCO-POST L, A JOINT VENTURE	$ 2,057,291.21
4/17/25	466	11286	SEIDLITZ EDUCATION, LLC	$ 1,369.59
4/17/25	468	10015	SOLUTION TREE, INC.	$ 1,598.00
4/17/25	469	31717	SOUTHERN FLORAL COMPANY	$ 192.33
4/17/25	470	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	$ 19,223.98
4/17/25	471	22661	SPIRIT WORX	$ 808.56
4/17/25	472	950	SPORTDECALS INC.	$ 1,721.97
4/17/25	473	5465	SUNBELT POOLS, INC.	$ 240.00
4/17/25	474	31312	SW ELEVATORS LLC	$ 26,734.04
4/17/25	347	25458	T-MOBILE USA INC	$ 5,894.50
4/17/25	348	25458	T-MOBILE USA INC	$ 3,886.80
4/17/25	475	25458	T-MOBILE USA INC	$ 21.05
4/17/25	476	1099	TCG ADMINISTRATORS	$ 519,887.59
4/17/25	477	31208	TEINERT CONSTRUCTION	$ 482,417.57
4/17/25	478	12757	TEXAS EDUCATION AGENCY	$ 10,000.00
4/17/25	479	22594	TEXAS KENWORTH CO.	$ 4,687.60
4/17/25	467	338	THE SOCCER CORNER	$ 691.50
4/17/25	480	6074	TXU ENERGY	$ 4,456.31

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/17/25	481	6074	TXU ENERGY	$ 830.50
4/17/25	482	6074	TXU ENERGY	$ 174.85
4/17/25	483	6074	TXU ENERGY	$ 2,079.64
4/17/25	371	1167	UNIVERSAL MEDLODY SERVICES LLC	$ 650.00
4/17/25	484	8791	WEST MUSIC CO	$ 96.00
4/17/25	485	7798	WESTERN PSYCHOLOGICAL SERVICES	$ 1,462.00
4/17/25	486	23672	WESTERN STATES FIRE PROTECTION CO	$ 8,140.54
4/17/25	487	187	WILLIAM V. MACGILL & COMPANY	$ 73.14
4/17/25	488	31974	WINDOW FILM DEPOT, INC.	$ 50,954.76
4/17/25	489	1284	WORLD'S FINEST CHOCOLATE	$ 5,520.00
4/17/25	490	1103	Y.M.C.A.	$ 51,681.32
4/17/25	430	29429	YYS MEDIA LLC	$ 695.00
4/24/25	495	29031	2224 E LANCASTER PARTNERS, LLC	$ 14,536.03
4/24/25	656	1981	4 IMPRINT INC	$ 578.17
4/24/25	496	30128	A TURTLE LOVES ME	$ 8,908.00
4/24/25	497	31800	A&C CONSTRUCTION INC	$ 39,750.00
4/24/25	498	19337	ABC WRECKER SERVICE	$ 225.00
4/24/25	499	7450	ACCOUNTABLE HEALTHCARE STAFFING, INC	$ 35,599.32
4/24/25	500	3404	ADVERTISING MATTERS LLC	$ 623.80
4/24/25	501	25336	AJL	$ 3,834.01
4/24/25	502	3511	ALERT SERVICES INC	$ 1,979.30
4/24/25	503	882	ALL AMERICAN BALLOONS	$ 74.81
4/24/25	504	9963	ALL POINTS OF TEXAS	$ 20,117.70
4/24/25	505	19896	ALL STAR INFLATABLES	$ 5,185.00
4/24/25	506	3314	ALONTI CAFE & CATERING	$ 2,750.01
4/24/25	832	9847	ALVARADO ISD	$ 350.00
4/24/25	507	25570	AMEGY BANK	$ 1,700.00
4/24/25	657	21318	AMPLIFY SECURE DOCUMENT DESTRUCTION SER	$ 86.00
4/24/25	508	31498	ANDREWS, JANE SILVEY	$ 1,057.50
4/24/25	509	1029	APPLE INC.	$ 20,376.00
4/24/25	833	7622	ARLINGTON ISD	$ 300.00
4/24/25	510	29861	ARRIETA-CANDELARIA, CARMEN	$ 289.00
4/24/25	511	29398	ASPENWOOD MUSIC LLC	$ 1,000.00
4/24/25	834	6091	AT&T	$ 16,345.21
4/24/25	835	6091	AT&T	$ 787.77
4/24/25	836	6091	AT&T	$ 17,725.23
4/24/25	512	1081	ATHANS AUDIO VISUAL	$ 2,990.00
4/24/25	514	6075	ATMOS ENERGY	$ 286.44
4/24/25	515	1083	AVID CENTER	$ 3,150.00

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/24/25	516	1286	B & H FOTO & ELECTRONICS CORP	$ 3,970.08
4/24/25	517	26646	BANDWAGON MUSIC STORE & REPAIR, THE	$ 7,965.00
4/24/25	518	9911	BARNES & NOBLE #2344	$ 2,912.00
4/24/25	519	538	BARNES & NOBLE BOOKSELLERS	$ 420.00
4/24/25	520	30312	BARRIER FREE LIFTS OF TEXAS	$ 1,575.00
4/24/25	521	29490	BEARD'S TOWING	$ 373.75
4/24/25	522	12860	BEN E. KEITH FOODS DFW	$ 497.48
4/24/25	837	6078	BENBROOK WATER AND SEWER AUTHORITY	$ 8,546.15
4/24/25	612	32207	BERTELSMANN PUBLISHING GROUP INC	$ 1,025.81
4/24/25	523	9308	BOUND TO STAY BOUND BOOKS INC	$ 3,434.94
4/24/25	524	487	BRACKETT & ELLIS, A PROFESSIONAL CORP.	$ 3,060.00
4/24/25	658	31822	BRAD HUNEYCUTT LLC	$ 1,000.00
4/24/25	525	19303	BRADY INDUSTRIES OF TEXAS LLC	$ 36,702.96
4/24/25	526	25572	BRIDGES FROM SCHOOL TO WORK	$ 12,000.00
4/24/25	527	28134	BRIGHT'S TRANSMISSION	$ 230.00
4/24/25	528	6	BROWN REYNOLDS WATFORD ARCHITECTS, INC.	$ 170,407.00
4/24/25	529	5425	BRUCE LOWRIE CHEVROLET, INC.	$ 723.32
4/24/25	530	3023	BRUMLEY PRINTING	$ 513.86
4/24/25	531	24584	BSN SPORTS LLC	$ 632.37
4/24/25	532	3631	BUCK'S WHEEL & EQUIPMENT CO	$ 8,507.49
4/24/25	533	7589	CANTEY HANGER, LLP	$ 597.50
4/24/25	534	3635	CAREY'S SPORTING GOODS	$ 10,163.00
4/24/25	535	1015	CAROLINA BIOLOGICAL SUPPLY COMPANY	$ 666.42
4/24/25	536	3657	CARRIER ENTERPRISE	$ 7,253.99
4/24/25	537	1271	CDW GOVERNMENT, INC.	$ 5,050.00
4/24/25	538	7954	CENTURY RESOURCES, INC	$ 3,049.93
4/24/25	687	32052	CESAR I. CASTRO: MONIQUE C CASTRO	$ 12,875.00
4/24/25	838	29909	CICI'S PIZZA #736	$ 160.00
4/24/25	539	6180	CINTAS CORPORATION NO 2	$ 615.54
4/24/25	540	40	COMMERCIAL RECORDER	$ 47.00
4/24/25	839	4223	COSTCO WHOLESALE	$ 6,728.77
4/24/25	541	355	CURRICULUM ASSOCIATES INC	$ 12,665.00
4/24/25	603	28359	DALLAS ECOLOGICAL FOUNDATION	$ 2,000.00
4/24/25	542	3305	DATAMAX OF TEXAS	$ 23,812.17
4/24/25	543	32102	DEER OAKS EAP SERVICES, LLC	$ 5,638.43
4/24/25	840	1189	DEPARTMENT OF STATE HEALTH SERVICES	$ 330.00
4/24/25	544	29813	DIGI SECURITY SYSTEMS LLC	$ 5,683.30
4/24/25	677	32076	DINAH J MENGER	$ 2,080.00
4/24/25	546	24726	DREAM RANCH OFFICE SUPPLIES	$ 49.34

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/24/25	547	24726	DREAM RANCH OFFICE SUPPLIES	$ 6,664.44
4/24/25	841	32163	EAGLE MOUNTAIN HIGH SCHOOL ATHLETIC	$ 300.00
4/24/25	548	25989	EDPUZZLE INC	$ 3,278.00
4/24/25	549	3292	ETA HAND2MIND	$ 59.53
4/24/25	659	3292	ETA HAND2MIND	$ 144.43
4/24/25	550	27020	EXSERV INC	$ 10,440.00
4/24/25	551	30199	FAST EDDIE'S PRINT SHOP	$ 294.25
4/24/25	552	3418	FASTSIGNS	$ 3,438.95
4/24/25	851	14613	FEDEX	$ 11.76
4/24/25	553	32267	FERGUSON, JADEN	$ 400.00
4/24/25	660	31627	FINDING ME ACADEMY	$ 150.00
4/24/25	554	29437	FIRETROL PROTECTIION SYSTEMS INC	$ 83,224.20
4/24/25	555	3622	FLINN SCIENTIFIC INC	$ 271.84
4/24/25	661	3622	FLINN SCIENTIFIC INC	$ 1,435.00
4/24/25	556	20427	FORD AUDIO-VISUAL SYSTEMS, INC.	$ 452.00
4/24/25	662	1150	FORT WORTH MUSEUM OF SCIENCE & HISTORY	$ 1,300.00
4/24/25	663	6615	FORT WORTH PARKS AND COMMUNITY SERVICES	$ 18,450.69
4/24/25	557	6077	FORT WORTH WATER DEPARTMENT	$ 70,216.72
4/24/25	558	1868	FRONTLINE TECHNOLOGIES GROUP LLC	$ 12,252.92
4/24/25	664	4324	FW PROMO	$ 127.50
4/24/25	559	3463	GAIL'S FLAGS INC	$ 1,660.00
4/24/25	561	3420	GANDY INK SCREEN PRINTING & EMBROIDERY	$ 3,366.90
4/24/25	562	31319	GENESIS ELEVATOR SERVICES	$ 1,790.00
4/24/25	563	26457	GLENN PARTNERS PLLC	$ 81,188.22
4/24/25	842	28074	GODLEY ATHLETIC BOOSTER CLUB	$ 700.00
4/24/25	564	3348	GOPHER SPORT	$ 773.89
4/24/25	843	26112	GRANBURY TENNIS BOOSTER CLUB	$ 150.00
4/24/25	590	17280	GUITAR CENTER INC	$ 1,997.02
4/24/25	565	11607	HALO BRANDED SOLUTIONS INC	$ 562.25
4/24/25	844	13832	HEALTH OCCUPATIONS STUDENT OF AMERICA INC	$ 110.00
4/24/25	665	3945	HEINEMANN	$ 2,483.83
4/24/25	666	11113	HERFF JONES LLC	$ 3,070.00
4/24/25	566	32249	HOLLAND, JUSTIN	$ 300.00
4/24/25	667	32340	HONEST GAMES CORPORATION	$ 30,000.00
4/24/25	668	31844	HOPSKIPDRIVE INC	$ 83,929.13
4/24/25	852	3998	HOSA - FUTURE HEALTH PROFESSIONALS	$ 25.00
4/24/25	567	3465	HP ECOLOGICAL SERVICES	$ 74,922.22
4/24/25	669	15385	HUDL	$ 1,200.00
4/24/25	670	24720	HURST CONFERENCE CENTER, THE CITY OF	$ 9,370.45

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/24/25	647	28237	IMPERIAL BAG & PIPE CO LLC	$ 138.08
4/24/25	568	1183	INTERCON ENVIRONMENTAL INC	$ 750.00
4/24/25	569	26160	INTREPID SECURITY & PROTECTION	$ 9,416.25
4/24/25	570	169	IXL LEARNING	$ 11,832.50
4/24/25	571	5369	J W PEPPER	$ 225.00
4/24/25	671	5369	J W PEPPER	$ 413.81
4/24/25	573	15325	J-PEAM	$ 314.00
4/24/25	673	15325	J-PEAM	$ 2,145.00
4/24/25	572	4529	JASON'S DELI	$ 114.59
4/24/25	672	4529	JASON'S DELI	$ 4,073.70
4/24/25	574	32398	JOHNSON, JUAWAIN	$ 487.50
4/24/25	575	774	JONES SCHOOL SUPPLY	$ 406.67
4/24/25	674	774	JONES SCHOOL SUPPLY	$ 5,784.12
4/24/25	576	24441	JOYCE MARSHALL PHOTOGRAPHY	$ 2,500.00
4/24/25	577	26626	KIMBROUGH, ASHLEY	$ 90.00
4/24/25	578	32394	KYLE MARX	$ 525.00
4/24/25	579	30593	LAKESHORE LEARNING MATERIALS LLC	$ 2,064.63
4/24/25	560	29626	LARRY C CRENSHAW	$ 79.00
4/24/25	580	31323	LLINAS, DENNIS	$ 2,000.00
4/24/25	845	30550	LONE STAR STATE SCHOOL COUNSELOR ASSOCIATIO	$ 50.00
4/24/25	582	8451	MACKIN EDUCATIONAL RESOURCES	$ 479.35
4/24/25	545	5477	MARK OF EXCELLENCE PIZZA CO	$ 2,070.61
4/24/25	583	22349	MAS-TEK ENGNEERING &	$ 2,442.50
4/24/25	584	281	MASTER TEACHER, INC. THE	$ 223.90
4/24/25	585	7588	MASTERS DISTRIBUTION SYSTEMS CO., INC.	$ 2,592.05
4/24/25	586	17281	MCALISTER'S DELI	$ 186.96
4/24/25	587	241	MEDCO SPORTS MEDICINE	$ 14.73
4/24/25	588	31897	MENCIO, ANTHONY C	$ 1,000.00
4/24/25	589	3704	MULHOLLAND CUSTOM IMPRINTS	$ 407.00
4/24/25	591	25696	N-TUNE MUSIC & SOUND	$ 441.80
4/24/25	592	3164	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRI	$ 1,263.48
4/24/25	593	16833	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LL	$ 7,540.30
4/24/25	853	14929	NCO FINANCIAL SYSTEMS, INC.	$ 98.81
4/24/25	594	8996	NCS PEARSON, INC	$ 505.44
4/24/25	595	18326	NORTH TEXAS TRAILERS, LLC	$ 13,882.73
4/24/25	513	4002	NOTARY SOURCE LLC	$ 121.85
4/24/25	596	28095	O'HANLON, DEMERATH & CASTILLO P.C.	$ 34,022.00
4/24/25	597	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	$ 232.85
4/24/25	598	5492	OFFICE DEPOT BUSINESS SERVICE DIVISION	$ 4,299.44

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/24/25	599	5346	OGBURN'S TRUCK PARTS	$ 679.16
4/24/25	600	32435	OLDE GLORY ENTERTAINMENT LLC	$ 650.00
4/24/25	602	917	ORIENTAL TRADING COMPANY INC	$ 56.94
4/24/25	604	26456	PARKHILL, SMITH & COOPER INC	$ 26,481.97
4/24/25	605	27158	PARTS TOWN LLC	$ 2,435.50
4/24/25	601	32383	PAUL JASO LLC	$ 1,475.00
4/24/25	608	5572	PENDER'S MUSIC COMPANY	$ 227.00
4/24/25	609	30520	PERKINS AND WILL, INC	$ 20,507.60
4/24/25	610	595	PERMA-BOUND BOOKS	$ 214.24
4/24/25	675	27893	PHILLIPS, QUINTON	$ 129.98
4/24/25	611	11250	PINNACLE MEDICAL MANAGEMENT CORPORATION	$ 905.00
4/24/25	613	27115	PLAYGROUND SOLUTIONS OF TEXAS INC	$ 35,551.20
4/24/25	614	3684	POSITIVE PROMOTIONS INC	$ 290.79
4/24/25	615	592	PRECISION BUSINESS MACHINES, INC	$ 4,267.86
4/24/25	616	31379	PREFERRED MECHANICAL GROUP, LLC	$ 13,511.50
4/24/25	617	10650	PRIDE OF TEXAS MUSIC FESTIVAL	$ 3,360.00
4/24/25	618	28274	PRIORITY RESOURCES & SOLUTIONS, LLC	$ 1,102.00
4/24/25	581	10679	PROCOMPUTING LLC	$ 1,800.00
4/24/25	619	12386	PROFORMA DFW MARKETING	$ 6,408.00
4/24/25	620	3692	PYRAMID SCHOOL PRODUCTS	$ 358.00
4/24/25	856	32381	RANDAL WEST	$ 475.00
4/24/25	621	13066	REGIONAL HISPANIC CONTRACTORS ASSOCIATION	$ 5,000.00
4/24/25	676	30366	RODRIGUEZ, DR. CAMILLE	$ 50.42
4/24/25	622	14529	RON CLARK ACADEMY, INC.	$ 1,075.00
4/24/25	606	30172	SABZM LLC	$ 698.23
4/24/25	607	30172	SABZM LLC	$ 481.00
4/24/25	623	11286	SEIDLITZ EDUCATION, LLC	$ 832.00
4/24/25	624	27838	SFP2, A JOINT VENTURE, LLC	$ 965,324.57
4/24/25	625	17983	SHC SERVICES, INC	$ 6,000.00
4/24/25	626	21836	SIGNS2GO INTERPRETING	$ 1,417.50
4/24/25	846	9848	SIX FLAGS OVER TEXAS	$ 11,938.60
4/24/25	847	31994	SKY-VIEW RANCH LLC	$ 10,290.00
4/24/25	627	18138	SODEXO, INC	$ 2,282,686.75
4/24/25	628	3979	SOUTHWEST INTERNATIONAL TRUCKS INC	$ 12,050.15
4/24/25	630	31066	SOUTHWESTERN TESTING LABORATORIES LLC	$ 2,917.50
4/24/25	629	27383	SPORTS FIELD SOLUTIONS	$ 76,451.47
4/24/25	678	749	T & G IDENTIFICATION SYSTEMS INC	$ 12,145.00
4/24/25	631	25458	T-MOBILE USA INC	$ 947.10
4/24/25	632	13495	TARRANT COUNTY COLLEGE DISTRICT	$ 194.46

Date	Check* Number	Vendor Number	Vendor Name	Amount
4/24/25	633	7590	TARRANT COUNTY GOVERNMENT (JJAEP)	$ 1,548.00
4/24/25	679	810	TAYLOR'S RENTAL	$ 575.00
4/24/25	680	802	TEACHERS DISCOVERY	$ 602.89
4/24/25	634	728	TERRACON CONSULTANTS INC	$ 1,571.50
4/24/25	635	5590	TEX AIR FILTER/AIR RELIEF TECHNOLOGIES INC	$ 161,012.06
4/24/25	681	24195	TEXAN GRADUATION SUPPLY	$ 7,852.50
4/24/25	636	4753	TEXAS AIRSYSTEMS LLC	$ 7,428.00
4/24/25	849	5456	TEXAS ART EDUCATION ASSOCIATION	$ 1,104.00
4/24/25	682	32306	TEXAS ASSOCIATION OF SCHOOL	$ 2,795.00
4/24/25	854	1101	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCI	$ 1,860.00
4/24/25	848	25108	TEXAS COUNSELING ASSOCIATION	$ 200.00
4/24/25	637	3473	THE HOME DEPOT PRO	$ 60,638.87
4/24/25	683	3473	THE HOME DEPOT PRO	$ 53,691.04
4/24/25	684	26554	THE HONEY BAKED HAM COMPANY LLC	$ 317.76
4/24/25	638	8650	THE STEPPING STONES GROUP LLC	$ 24,891.76
4/24/25	639	10845	THOMPSON & HORTON LLP	$ 18,546.65
4/24/25	685	14101	TORRENCE WILLIAMS PHOTOGRAPHY	$ 300.00
4/24/25	686	32230	TRACI SKROVAN CONSULTING	$ 12,000.00
4/24/25	640	29549	TRANSLATION & INTERPRETATON NETWORK LLC	$ 29,137.92
4/24/25	641	16536	TRISTAR RISK MANAGEMENT	$ 46,401.50
4/24/25	642	6074	TXU ENERGY	$ 368,531.32
4/24/25	643	10698	TYLER JUNIOR COLLEGE	$ 1,750.00
4/24/25	688	1280	ULINE INC	$ 8,044.60
4/24/25	644	32174	UNIFIRST CORPORATION	$ 147.00
4/24/25	689	32174	UNIFIRST CORPORATION	$ 422.85
4/24/25	690	30965	UNITED AG & TURF	$ 20,418.74
4/24/25	850	8169	UNIVERSITY OF TEXAS AT AUSTIN	$ 7.00
4/24/25	855	8169	UNIVERSITY OF TEXAS AT AUSTIN	$ 590.00
4/24/25	645	31695	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	$ 2,589.00
4/24/25	646	6533	WASTE MANAGEMENT	$ 141,967.44
4/24/25	648	8791	WEST MUSIC CO	$ 100.37
4/24/25	649	23673	WESTERN MARKETING, INC.	$ 1,202.32
4/24/25	650	7798	WESTERN PSYCHOLOGICAL SERVICES	$ 3,925.77
4/24/25	651	23672	WESTERN STATES FIRE PROTECTION CO	$ 15,025.68
4/24/25	652	187	WILLIAM V. MACGILL & COMPANY	$ 245.66
4/24/25	653	28270	XEROX BUSINESS SOLUTIONS SOUTHWEST	$ 5,258.07
4/24/25	654	28791	XEROX FINANCIAL SERVICES LLC	$ 849.30
4/24/25	655	25831	ZAYO GROUP LLC	$ 1,149.20

Date	Check* Number	Vendor Number	Vendor Name		Amount
				Grand Total:	**23,868,783.05**

*Check numbers have been truncated for security purposes.