

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/02/25	029	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 3,887.43
10/02/25	075	100914	2W International, LLC	\$ 4,800.00
10/02/25	978	19337	ABC Wrecker Service	\$ 125.00
10/02/25	919	931	Acp Direct	\$ 84.55
10/02/25	984	23714	Adept Facilities & Design Inc	\$ 11,937.53
10/02/25	982	23375	Advance Auto Parts	\$ 784.04
10/02/25	059	100454	Advertising Matters LLC	\$ 915.00
10/02/25	048	100113	Aire Frezco LLC	\$ 5,175.00
10/02/25	933	3511	Alert Services Inc	\$ 483.70
10/02/25	623	EMP	Alexa Neifert	\$ 55.00
10/02/25	920	984	Allmark Impressions, Ltd	\$ 64.55
10/02/25	927	3314	Alonti Cafe & Catering	\$ 1,127.28
10/02/25	597	EMP	Amber Jarden	\$ 203.00
10/02/25	600	EMP	Amberly Tubridy	\$ 204.00
10/02/25	074	100907	American Red Cross	\$ 4,290.00
10/02/25	955	8008	Amplify Education Inc	\$ 2,500.00
10/02/25	610	EMP	Amy Chritian	\$ 207.00
10/02/25	951	6332	ASE/Automotive Services Excellence	\$ 6,950.00
10/02/25	264	1165	AT&T	\$ 447.47
10/02/25	000	28181	Authentic Counseling and Coaching Center LLC	\$ 770.00
10/02/25	942	5168	Baird, Hampton & Brown, Inc.	\$ 1,820.00
10/02/25	912	538	Barnes & Noble Booksellers	\$ 240.00
10/02/25	046	100103	Bee Line Chemical Co	\$ 2,260.00
10/02/25	279	100861	Benbrook Water Authority	\$ 6,334.50
10/02/25	052	100147	Botanic Garden Center	\$ 748.00
10/02/25	053	100147	Botanic Garden Center	\$ 375.00
10/02/25	999	28134	Bright's Transmission	\$ 2,115.00
10/02/25	037	31929	Brightview Landscape Services Inc	\$ 84,772.68
10/02/25	944	5425	Bruce Lowrie Chevrolet, Inc.	\$ 1,320.00
10/02/25	036	31801	Bulk Bookstore	\$ 433.20
10/02/25	278	100744	Burleson Golf Booster Club	\$ 750.00
10/02/25	624	EMP	Cade Pylant	\$ 121.00
10/02/25	031	31404	Cadence Mcshane-Morales Construction	\$ 1,626,504.62
10/02/25	921	1065	Camp Fire USA First Texas Council	\$ 1,595.77
10/02/25	007	29616	Carahsoft Technology Corp.	\$ 107,896.80
10/02/25	934	3635	Carey's Sporting Goods	\$ 3,186.18
10/02/25	051	100144	Casa Manana	\$ 493.00
10/02/25	993	25776	Caststone Solutions	\$ 4,250.00
10/02/25	924	1271	CDW Government, Inc.	\$ 7,058.70
10/02/25	271	100175	Central Boys Soccer	\$ 350.00
10/02/25	971	16580	Certiport	\$ 104,783.88
10/02/25	041	32052	Cesar L. Castro: Monique C Castro	\$ 5,907.50
10/02/25	282	101113	Chaparral Band Parent Association	\$ 1,200.00

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10/02/25	034	31754	Chemsearch Fe	\$ 1,932.99
10/02/25	956	8009	Child Care Associates	\$ 2,914.51
10/02/25	603	EMP	Christy Alvarez	\$ 230.61
10/02/25	910	298	Cintas Corp	\$ 42.75
10/02/25	949	6180	Cintas Corporation	\$ 278.41
10/02/25	077	100927	City of Forest Hill	\$ 703.22
10/02/25	976	18915	City of Fort Worth Police Department	\$ 5,862.06
10/02/25	977	18915	City of Fort Worth Water Department	\$ 11,916.39
10/02/25	950	6268	Clayton Youth Enrichment	\$ 2,145.28
10/02/25	904	40	Commercial Recorder	\$ 184.00
10/02/25	960	9219	Complete Book and Media Supply	\$ 493.00
10/02/25	936	3823	Complete Supply Inc	\$ 267.38
10/02/25	026	31232	Con-Real Support Group LP	\$ 2,158,323.91
10/02/25	974	18220	Corpay Technologies Operating Company	\$ 248,223.31
10/02/25	266	4223	Costco Wholesale	\$ 2,843.07
10/02/25	058	100391	Dallas Service Center for Vision Health	\$ 300.00
10/02/25	981	22284	Dallas Strings, Inc.	\$ 2,970.00
10/02/25	929	3354	Deanan Gourmet Popcorn	\$ 115.00
10/02/25	985	23961	Delgado Guitars	\$ 57.74
10/02/25	932	3482	Demco, Inc	\$ 88.78
10/02/25	050	100123	Dream Ranch Office Supplies	\$ 7,836.76
10/02/25	065	100558	DWW Abatement Inc	\$ 73,058.80
10/02/25	022	30849	EAN Services LLC	\$ 345.66
10/02/25	284	101129	East Texas A&M University	\$ 500.00
10/02/25	621	EMP	Ebony McDonald	\$ 78.52
10/02/25	009	29864	Education Advanced Inc	\$ 127,908.00
10/02/25	045	100025	EECU	\$ 25.00
10/02/25	613	EMP	Elizabeth Gravelle	\$ 527.96
10/02/25	922	1103	Ella McFadden Child Development Center	\$ 19,849.21
10/02/25	607	EMP	Emily Bordman	\$ 207.00
10/02/25	987	24629	EmpathyHQ	\$ 2,497.50
10/02/25	952	6524	Envelopes & Printed Products, Inc.	\$ 556.00
10/02/25	930	3417	Eric Armin Inc.	\$ 667.50
10/02/25	622	EMP	Eric McKibben	\$ 121.00
10/02/25	601	EMP	Eric Upchurch	\$ 1,481.48
10/02/25	011	30163	Etech Parts Plus	\$ 393.54
10/02/25	017	30583	Everdriven LLC	\$ 27,366.00
10/02/25	013	30199	Fast Eddie's Print Shop	\$ 1,185.75
10/02/25	071	100887	First-Citizen Bank & Trust Company	\$ 18,464.00
10/02/25	010	29873	Fissco Supply	\$ 4,212.31
10/02/25	961	9431	Fitness Finders	\$ 123.00
10/02/25	947	5578	Five Star Ford of Texas LTD	\$ 207.19
10/02/25	998	27525	Flynn O'Hara Uniform	\$ 1,966.60

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10/02/25	265	3577	Franks Wheel Aligning Inc	\$ 440.60
10/02/25	040	32039	Freedom Construction	\$ 76,047.47
10/02/25	083	101020	Georgian Holdings LLC	\$ 2,618.40
10/02/25	598	EMP	Gina Lalena	\$ 705.55
10/02/25	080	100965	Glenn Partners PLLC	\$ 735,812.44
10/02/25	928	3348	Gopher Sport Inc	\$ 1,501.64
10/02/25	084	101043	Grainger Inc	\$ 1,600.20
10/02/25	267	9908	Hilton Fort Worth	\$ 6,667.50
10/02/25	005	29290	Howies Athletic Tape	\$ 827.55
10/02/25	076	100923	HTS Texas	\$ 7,500.00
10/02/25	966	15385	Hudl	\$ 6,000.00
10/02/25	967	15385	Hudl	\$ 28,200.00
10/02/25	038	31937	HVAC RNTL LLC	\$ 21,400.00
10/02/25	268	21401	In-N-Out Burger Foundation	\$ 1,270.00
10/02/25	609	EMP	Isis Caldera	\$ 162.07
10/02/25	905	169	IXL Learning	\$ 5,332.50
10/02/25	943	5369	J. W. Pepper & Son Inc.	\$ 1,154.09
10/02/25	599	EMP	James Sanks	\$ 228.00
10/02/25	612	EMP	Jasmin Gonzalez	\$ 207.00
10/02/25	973	17316	JH Deliverance Inc	\$ 1,198.00
10/02/25	915	774	Jones School Supply	\$ 75.58
10/02/25	602	EMP	Jordan Watson	\$ 228.00
10/02/25	939	4323	Jostens Inc	\$ 1,000.00
10/02/25	963	10784	JourneyEd.com Inc	\$ 45,500.28
10/02/25	082	101001	JSWPDQ JV LLC	\$ 2,330,873.78
10/02/25	073	100896	Just Right Reader, Inc.	\$ 81,047.16
10/02/25	605	EMP	Justin Barrett	\$ 247.00
10/02/25	061	100457	K & M Elevator LLC	\$ 400.00
10/02/25	606	EMP	Kathy Bernal	\$ 193.09
10/02/25	627	EMP	Kellie Spencer	\$ 304.00
10/02/25	995	26626	Kimbrough, Ashley	\$ 1,420.00
10/02/25	019	30593	Lakeshore Learning Materials LLC	\$ 2,484.44
10/02/25	970	16515	Lead4ward	\$ 6,550.00
10/02/25	618	EMP	Leilani Lyons	\$ 182.47
10/02/25	946	5536	Lena Pope Home Inc.	\$ 2,074.66
10/02/25	030	31344	Liberty Paper	\$ 24,906.00
10/02/25	032	31720	Lowman Education LLC	\$ 9,000.00
10/02/25	608	EMP	Lydia Cagnolatti	\$ 169.07
10/02/25	277	100730	Mansfield High School Athletic Booster Club - Boys Golf	\$ 440.00
10/02/25	272	100226	Mansfield High School JROTC	\$ 100.00
10/02/25	908	241	Medco Supply Company	\$ 795.60
10/02/25	604	EMP	Melissa Avery	\$ 55.00
10/02/25	062	100473	Metro Golf Cars Inc	\$ 1,125.00

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10/02/25	906	179	M-F Athletic Co, Inc	\$ 113.00
10/02/25	596	EMP	Miguel Garcia	\$ 268.80
10/02/25	035	31795	Minuteman Press	\$ 343.07
10/02/25	012	30195	Mobius Partners	\$ 59,005.44
10/02/25	021	30709	Mr Kevin the Mentorcoach	\$ 1,250.00
10/02/25	935	3704	Mulholland Custom Imprints	\$ 1,132.50
10/02/25	042	32086	Murphy Hoffman Company	\$ 11,677.06
10/02/25	972	17280	Music and Arts Centers	\$ 852.14
10/02/25	992	25716	NAPA Auto Parts	\$ 75.84
10/02/25	614	EMP	Natalie Ibarra	\$ 132.00
10/02/25	069	100871	National Restaurant Association Solutions LLC	\$ 2,940.41
10/02/25	273	100306	NetSteady Communications, Ltd.	\$ 2,460.00
10/02/25	063	100499	Netsync Network Solutions	\$ 85,727.38
10/02/25	064	100499	Netsync Network Solutions	\$ 558,767.04
10/02/25	020	30688	NGS Films & Graphics	\$ 39,413.70
10/02/25	043	32142	Nicholas Artymovich	\$ 140,038.00
10/02/25	616	EMP	Nicole Kiehl	\$ 207.00
10/02/25	274	100358	North Texas Tollway Authority-Dallas	\$ 1,156.25
10/02/25	027	31257	Novatech, Inc	\$ 17,809.89
10/02/25	945	5492	ODP Business Solutions LLC	\$ 4,067.24
10/02/25	914	739	Olen Williams Inc.	\$ 290.00
10/02/25	002	28704	Panther City Promo	\$ 6,613.93
10/02/25	039	32031	Parker Construction	\$ 262,483.10
10/02/25	962	9776	Pepwear LLC	\$ 1,166.60
10/02/25	965	11250	Pinnacle Medical Management Corporation	\$ 1,857.00
10/02/25	969	16079	Pioneer Drama Services	\$ 843.50
10/02/25	940	4688	PLP Productions	\$ 720.00
10/02/25	997	27498	Pods Enterprises LLC	\$ 150.00
10/02/25	913	592	Precision Business Machines, Inc	\$ 3,434.68
10/02/25	066	100564	Priority Resources & Solutions, LLC	\$ 240.00
10/02/25	072	100891	Project Lead the Way	\$ 7,433.50
10/02/25	049	100114	Proshred	\$ 2,315.00
10/02/25	024	31168	Quavered, Inc	\$ 42,000.00
10/02/25	629	EMP	Randall Wylie	\$ 40.46
10/02/25	055	100282	Region 30 UIL Music	\$ 5,740.00
10/02/25	004	29275	Relay Graduate School of Education	\$ 70,000.00
10/02/25	923	1268	Renaissance Learning	\$ 20,480.50
10/02/25	611	EMP	Rhonda Fields	\$ 154.00
10/02/25	615	EMP	Richard Johnson	\$ 238.00
10/02/25	281	101104	Robolink	\$ 668.00
10/02/25	988	25434	Safeware Inc	\$ 1,067.05
10/02/25	016	30529	Salas Law	\$ 2,605.00
10/02/25	620	EMP	Sandra Maxwell Bender	\$ 132.00

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10/02/25	911	464	Scholastic Inc	\$ 2,900.00
10/02/25	948	5680	School Nurse Supply Inc.	\$ 1,206.40
10/02/25	060	100456	SFP2, A Joint Venture LLC	\$ 2,639,035.80
10/02/25	625	EMP	Sheila Sharp	\$ 30.36
10/02/25	953	6787	Shi Government Solutions, Inc	\$ 1,195.50
10/02/25	047	100110	Smart Care Equipment Solutions	\$ 9,272.51
10/02/25	968	15705	Soliant	\$ 6,720.00
10/02/25	937	3978	Southern Tire Mart, LLC	\$ 8,834.76
10/02/25	958	8789	Southwest Strings	\$ 2,522.37
10/02/25	033	31725	Spaeth Machine Shop Inc.	\$ 10,000.00
10/02/25	996	27383	Sports Field Solutions	\$ 76,451.47
10/02/25	018	30588	StageAgent	\$ 19,995.00
10/02/25	003	29010	Steve Weiss Music	\$ 129.95
10/02/25	979	20099	Student Conductor	\$ 2,400.00
10/02/25	085	101130	Sun Coast Resources LLC	\$ 804.75
10/02/25	008	29643	Sunshine Cottage School for Deaf Children	\$ 750.00
10/02/25	028	31312	SW Elevators LLC	\$ 3,038.00
10/02/25	994	26263	Sweet Pipes	\$ 281.15
10/02/25	001	28585	Tarpley Music Co Inc	\$ 739.00
10/02/25	917	810	Taylor's Rental	\$ 550.00
10/02/25	025	31208	Teinert Construction	\$ 814,051.09
10/02/25	044	100020	TEPSA	\$ 389.00
10/02/25	964	11113	Texan Graduation Supply LLC	\$ 543.00
10/02/25	941	4753	Texas Airsystems LLC	\$ 30,487.00
10/02/25	270	28184	Texas Art Education Association (TAEA)	\$ 8,690.00
10/02/25	056	100295	Texas Association of School Personnel Administrators	\$ 755.00
10/02/25	057	100323	Texas School Alliance	\$ 25,200.00
10/02/25	070	100874	Texas Scottish Rite Hospital for Children	\$ 10,070.00
10/02/25	931	3473	The Home Depot Pro	\$ 444.00
10/02/25	909	279	The Lunch Box	\$ 172.50
10/02/25	938	4042	The Parenting Center	\$ 770.55
10/02/25	957	8650	The Stepping Stones Group LLC	\$ 11,088.00
10/02/25	068	100723	The Virtual Meet Experience, LLC	\$ 6,250.00
10/02/25	081	100984	The Women's Center of Tarrant County Inc	\$ 585.00
10/02/25	014	30383	Therapy Works Counseling Services, PLLC	\$ 7,710.00
10/02/25	628	EMP	Tierney Tinnin	\$ 418.00
10/02/25	054	100282	TMEA	\$ 330.00
10/02/25	989	25458	T-Mobile USA, Inc.	\$ 25,642.19
10/02/25	990	25458	T-Mobile USA, Inc.	\$ 4,356.50
10/02/25	991	25458	T-Mobile USA, Inc.	\$ 111.08
10/02/25	617	EMP	Todd Lawson	\$ 115.60
10/02/25	916	809	Toro Branded Apparel & Merch	\$ 946.00
10/02/25	263	875	Tote Unlimited	\$ 1,809.75

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10/02/25	619	EMP	Tracy Macfarlane	\$ 132.00
10/02/25	006	29549	Translation & Interpretation Network	\$ 1,578.56
10/02/25	078	100941	Tri-County Electric Coop Inc	\$ 3,909.30
10/02/25	023	31069	TSIT	\$ 955.00
10/02/25	079	100942	TXU Energy	\$ 1,004,563.58
10/02/25	269	21539	Tyler Business Forms	\$ 705.37
10/02/25	925	1280	Uline Inc	\$ 2,092.14
10/02/25	275	100705	University Interscholastic League	\$ 14,600.00
10/02/25	276	100705	University of Texas at Austin	\$ 49,000.00
10/02/25	067	100668	University United Methodist Church	\$ 24,000.00
10/02/25	918	907	Valley Speech Language and Learning Center	\$ 440.00
10/02/25	986	24584	Varsity Spirit Fashion	\$ 615.86
10/02/25	975	18303	Vestis	\$ 11,916.04
10/02/25	903	29	VLK Architects, Inc	\$ 437,118.92
10/02/25	959	8791	West Music Co	\$ 1,080.89
10/02/25	954	7798	Western Psychological Services	\$ 2,000.00
10/02/25	983	23672	Western States Fire Protection Co	\$ 6,095.15
10/02/25	283	101118	WHS Golf Booster Club	\$ 180.00
10/02/25	015	30384	Wildflower Music Therapy	\$ 1,700.00
10/02/25	907	187	William V. Macgill & Company	\$ 588.00
10/02/25	594	320466	Woodrow Bailey	\$ 198.00
10/02/25	926	1284	World's Finest Chocolate	\$ 3,720.00
10/02/25	980	20836	XI Parts Partnership, Ltd	\$ 1,460.66
10/02/25	626	EMP	Yolanda Soria	\$ 38.69
10/07/25	637	EMP	Edwin Sadberry	\$ 110.00
10/07/25	636	EMP	Gail Reed	\$ 163.00
10/07/25	631	EMP	Karen Cervantes	\$ 161.00
10/07/25	632	EMP	Kathryn Estrada	\$ 110.00
10/07/25	630	EMP	Kimberly Axtell	\$ 369.60
10/07/25	638	EMP	Orlando Torres	\$ 121.00
10/07/25	633	EMP	Rafaela Gomez	\$ 163.00
10/07/25	635	EMP	Rosie Medina	\$ 163.00
10/07/25	634	EMP	Roxanne Martinez	\$ 88.00
10/07/25	639	EMP	Steven Van Buren	\$ 121.00
10/08/25	285	100009	Pam Bassel Chapter13 Trustee	\$ 4,295.00
10/08/25	286	100009	Pam Bassel Chapter13 Trustee	\$ 4,295.00
10/08/25	086	100016	TCG Administrators	\$ 364.92
10/08/25	087	100016	TCG Administrators	\$ 4,840.00
10/08/25	088	100016	TCG Administrators	\$ 38,811.33
10/09/25	208	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 2,021.86
10/09/25	243	100615	2224 E. Lancaster Partners, LLC	\$ 13,634.67
10/09/25	194	30128	A Turtle Loves Me	\$ 2,620.00
10/09/25	162	19337	ABC Wrecker Service	\$ 150.00

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10/09/25	114	1989	Ace Mart Restaurant Supply Company	\$ 11,064.96
10/09/25	188	29356	Activated Partners	\$ 24,000.00
10/09/25	237	100454	Advertising Matters LLC	\$ 5,064.94
10/09/25	193	29823	Agc Education Inc	\$ 1,496.18
10/09/25	122	3511	Alert Services Inc	\$ 2,594.77
10/09/25	641	EMP	Alfredo Martinez Reyes	\$ 288.00
10/09/25	116	3314	Alonti Cafe & Catering	\$ 2,813.47
10/09/25	295	23011	Area V Ffa	\$ 2,063.25
10/09/25	319	101081	Argyle High School Tennis	\$ 200.00
10/09/25	252	100987	Arkance USA LLC	\$ 1,320.00
10/09/25	287	1165	AT&T	\$ 16,306.44
10/09/25	288	1165	AT&T Mobility	\$ 76.73
10/09/25	204	30960	Avalon Motor Coaches, LLC	\$ 1,003.00
10/09/25	318	101027	Azle High School Cross Country	\$ 1,300.00
10/09/25	112	1286	B&H Foto & Electronics Corp	\$ 1,992.57
10/09/25	097	445	Big Game Sports, Inc	\$ 1,389.85
10/09/25	191	29568	Big Rock Educational Services LLC	\$ 190,000.00
10/09/25	232	100147	Botanic Garden Center	\$ 760.00
10/09/25	310	100770	Brewer High School Soccer	\$ 1,100.00
10/09/25	216	31929	Brightview Landscape Services Inc	\$ 93,287.76
10/09/25	089	6	Brown Reynolds Watford Architects, Inc.	\$ 55,769.80
10/09/25	317	101024	Byron Nelson Cross Country	\$ 1,150.00
10/09/25	136	7589	Cantey Hanger, LLP	\$ 25,765.00
10/09/25	123	3635	Carey's Sporting Goods	\$ 5,360.79
10/09/25	184	27595	Carnegie Learning	\$ 41,533.12
10/09/25	230	100144	Casa Manana	\$ 16,838.50
10/09/25	111	1271	CDW Government, Inc.	\$ 1,786.45
10/09/25	157	16580	Certiport	\$ 29,966.00
10/09/25	124	3664	Cheerleading Company	\$ 1,926.39
10/09/25	163	20659	Chick-Fil-A At Montgomery Plaza	\$ 272.25
10/09/25	205	31234	CI Pavement	\$ 3,245.20
10/09/25	095	298	Cintas Corp	\$ 149.39
10/09/25	160	18915	City of Fort Worth Police Department	\$ 300.00
10/09/25	161	18915	City of Fort Worth Water Department	\$ 128,771.26
10/09/25	315	100943	City of Westworth Village	\$ 1,897.91
10/09/25	096	439	College Board	\$ 16,971.35
10/09/25	138	8240	Communities In Schools	\$ 1,000,000.00
10/09/25	314	100940	Community Water Supply	\$ 174.44
10/09/25	126	3823	Complete Supply Inc	\$ 16,933.23
10/09/25	164	21526	Continental Battery Company	\$ 528.61
10/09/25	158	18220	Corpay Technologies Operating Company	\$ 1,167.53
10/09/25	289	4223	Costco Wholesale	\$ 7,188.08
10/09/25	218	31992	Cowtown Timing/Cowtown Sports	\$ 1,850.00

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10/09/25	217	31953	DCI Auto Glass LLC	\$ 600.00
10/09/25	233	100149	Domino's Pizza	\$ 117.61
10/09/25	301	100307	Doubletree by Hilton Fort Worth South Hotel & Conference Center	\$ 750.00
10/09/25	228	100123	Dream Ranch Office Supplies	\$ 3,793.68
10/09/25	168	23534	DSPM Printing, LLC	\$ 125.00
10/09/25	322	101140	Eaton High School Wrestling Booster Club	\$ 1,000.00
10/09/25	223	100007	Education Service Center Region XI	\$ 1,050.00
10/09/25	221	32092	Electude USA LLC	\$ 59,450.00
10/09/25	185	28679	Encore Data Products	\$ 3,526.25
10/09/25	135	6524	Envelopes & Printed Products, Inc.	\$ 326.00
10/09/25	120	3462	Enviromatic Systems of Ft. Worth	\$ 2,281.25
10/09/25	229	100143	Epic Solar Control LLC	\$ 207,908.91
10/09/25	171	23840	Essential Education Corporation	\$ 8,300.00
10/09/25	115	3292	Eta/Cuisenaire	\$ 25.49
10/09/25	247	100876	Euna Solutions, Inc	\$ 37,000.00
10/09/25	199	30583	Everdriven LLC	\$ 28,730.50
10/09/25	292	13098	Exemplars	\$ 1,470.70
10/09/25	195	30199	Fast Eddie's Print Shop	\$ 1,042.00
10/09/25	225	100027	Financial Benefit Services LLC	\$ 9,713.48
10/09/25	144	9431	Fitness Finders	\$ 237.07
10/09/25	236	100324	Fort Worth Heritage Entertainment LLC	\$ 3,500.00
10/09/25	231	100145	Fort Worth Museum of Science & History	\$ 3,400.00
10/09/25	145	9474	Fort Worth Shaver	\$ 305.00
10/09/25	149	11267	Frank Raga	\$ 175.00
10/09/25	300	100291	Frisco Independent School District	\$ 350.00
10/09/25	128	4324	FW Promo	\$ 932.00
10/09/25	201	30684	Game Time Transportation LLC	\$ 1,550.00
10/09/25	118	3420	Gandy Ink Screen Printing & Embroidery	\$ 845.74
10/09/25	305	100714	Garland Independent School District	\$ 775.00
10/09/25	209	31319	Genesis Elevator Services	\$ 3,140.00
10/09/25	150	12739	Girls Inc of Tarrant County	\$ 166,454.97
10/09/25	117	3348	Gopher Sport Inc	\$ 3,002.96
10/09/25	151	13833	Herc Rentals	\$ 1,986.40
10/09/25	224	100008	Higginbotham & Associates	\$ 279,674.00
10/09/25	103	658	Hm Receivalbes Co LLC	\$ 23,086.74
10/09/25	165	22026	Huckabee	\$ 72,907.47
10/09/25	153	15385	Hudl	\$ 115,400.00
10/09/25	309	100755	Hurst Conference Center	\$ 1,200.00
10/09/25	293	21105	I-Car	\$ 1,200.00
10/09/25	251	100969	Inflatable Design Group, Florida Group	\$ 4,875.00
10/09/25	294	21401	In-N-Out Burger Foundation	\$ 780.00
10/09/25	192	29804	Interactive Health Technologies LLC	\$ 9,225.00
10/09/25	180	26160	Intrepid Security & Protection	\$ 9,446.25

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/09/25	093	169	IXL Learning	\$ 13,315.00
10/09/25	131	5369	J. W. Pepper & Son Inc.	\$ 57.98
10/09/25	105	771	Jack Rasmussen Luthier	\$ 586.00
10/09/25	129	4529	Jason's Deli	\$ 4,495.87
10/09/25	210	31333	Jet Security	\$ 180,360.00
10/09/25	159	18537	Just For Kix Catalog LLC	\$ 36.94
10/09/25	644	EMP	Kellie Spencer	\$ 486.02
10/09/25	302	100345	Kemper Sports Management Holdings, LLC	\$ 4,900.00
10/09/25	092	132	K-Log Inc	\$ 2,702.24
10/09/25	200	30593	Lakeshore Learning Materials LLC	\$ 326.30
10/09/25	170	23818	Language Line Services	\$ 5,738.27
10/09/25	155	16515	Lead4ward	\$ 34,750.00
10/09/25	290	4453	Let's Jump LLC	\$ 254.11
10/09/25	203	30893	Lindenmeyr Munroe	\$ 4,572.50
10/09/25	308	100728	Lockbox - DSHS Asbestos/Demolition Notification	\$ 660.00
10/09/25	091	115	Lowery Sand & Gravel Company, Inc.	\$ 39,950.00
10/09/25	213	31720	Lowman Education LLC	\$ 5,750.00
10/09/25	143	9419	M.A.N.S. Distributors Inc.	\$ 27,179.00
10/09/25	189	29358	MasteryPrep, LLC-6719	\$ 166.75
10/09/25	234	100185	Mavich LLC	\$ 3,840.00
10/09/25	108	925	Mcclatchy Company LLC	\$ 3,437.30
10/09/25	113	1829	Mcgraw-Hill School Education Holdings	\$ 368.22
10/09/25	094	241	Medco Supply Company	\$ 1,715.92
10/09/25	139	8252	Milliman, Inc	\$ 10,950.00
10/09/25	640	EMP	Mohammed Choudhury	\$ 86.14
10/09/25	253	100993	Moralez, Anthony	\$ 400.00
10/09/25	125	3704	Mulholland Custom Imprints	\$ 957.00
10/09/25	249	100928	National Benefits Services	\$ 850.00
10/09/25	245	100871	National Restaurant Association Solutions LLC	\$ 405.00
10/09/25	220	32079	Navigate 360, LLC	\$ 2,069.30
10/09/25	142	8996	NCS Pearson, Inc	\$ 1,999.95
10/09/25	239	100499	Netsync Network Solutions	\$ 91,563.70
10/09/25	254	101005	New Tangram LLC	\$ 125,052.98
10/09/25	324	134186	Nimitz High School NJROTC	\$ 410.00
10/09/25	316	100989	North Texas Veterinary Hospital	\$ 50.00
10/09/25	196	30376	Norton Rose Fulbright US LLP	\$ 71,738.75
10/09/25	207	31257	Novatech, Inc	\$ 234,090.00
10/09/25	132	5492	ODP Business Solutions LLC	\$ 7,809.68
10/09/25	297	100039	Office of the Attorney General - Austin	\$ 800.00
10/09/25	104	739	Olen Williams Inc.	\$ 376.00
10/09/25	296	27158	Parts Town LLC	\$ 2,674.20
10/09/25	102	655	Pearson Education, Inc.	\$ 30,037.50
10/09/25	323	101142	Pepperdine University	\$ 236.88

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/09/25	148	11250	Pinnacle Medical Management Corporation	\$ 3,018.00
10/09/25	130	5341	Pioneer Mfg Company	\$ 2,660.70
10/09/25	241	100587	Poncho's Flower Villa	\$ 65.00
10/09/25	101	592	Precision Business Machines, Inc	\$ 4,367.11
10/09/25	240	100564	Priority Resources & Solutions, LLC	\$ 584.00
10/09/25	248	100891	Project Lead the Way	\$ 5,499.80
10/09/25	256	101072	Pro-Tech Service Co LLC	\$ 1,413.00
10/09/25	173	24288	Quadient Leasing USA, Inc.	\$ 807.06
10/09/25	643	EMP	Quinton Phillips	\$ 375.20
10/09/25	109	1094	R A I D Corps Southwest Inc	\$ 2,800.00
10/09/25	106	783	Region 4 Education Service Center	\$ 350.00
10/09/25	110	1268	Renaissance Learning	\$ 2,500.00
10/09/25	255	101006	Ricoh USA Inc.	\$ 758.55
10/09/25	178	25970	Ridglea Complex Mgmt	\$ 6,000.00
10/09/25	244	100663	RLJ Tower Leasing Inc.	\$ 2,760.00
10/09/25	320	101104	Robolink	\$ 419.99
10/09/25	198	30392	Rogers, Morris & Grover, LLP	\$ 3,750.00
10/09/25	291	7622	Sam Houston High School	\$ 1,400.00
10/09/25	186	28882	Savvas Learning Company	\$ 432,454.00
10/09/25	099	464	Scholastic Book Fairs	\$ 1,893.25
10/09/25	100	464	Scholastic Classroom Magazines	\$ 1,821.88
10/09/25	098	464	Scholastic Inc	\$ 43,349.30
10/09/25	134	5680	School Nurse Supply Inc.	\$ 310.80
10/09/25	167	23302	SDB Contracting Services	\$ 116,723.29
10/09/25	206	31250	Sedalco-Post L, A Joint Venture	\$ 1,511,519.07
10/09/25	175	24632	Sideline Power, LLC	\$ 3,544.00
10/09/25	227	100110	Smart Care Equipment Solutions	\$ 2,332.40
10/09/25	140	8789	Southwest Strings	\$ 657.80
10/09/25	214	31725	Spaeth Machine Shop Inc.	\$ 2,206.23
10/09/25	211	31615	Sphero, Inc	\$ 3,031.86
10/09/25	166	22661	Spirit Worx LLC	\$ 1,285.12
10/09/25	183	27383	Sports Field Solutions	\$ 43,804.91
10/09/25	321	101139	Springtown High School	\$ 340.00
10/09/25	179	26052	Stage Partners LLC	\$ 505.34
10/09/25	304	100631	Stephenville High School	\$ 260.00
10/09/25	257	101130	Sun Coast Resources LLC	\$ 8,902.93
10/09/25	238	100462	T & G Identification Systems Inc	\$ 13,085.58
10/09/25	107	810	Taylor's Rental	\$ 1,621.00
10/09/25	235	100198	TCC Trinity River Campus	\$ 458.81
10/09/25	187	29339	Teaching Strategies, LLC	\$ 31,752.00
10/09/25	133	5590	Tex Air Filter/Air Relief Technologies Inc	\$ 78,653.71
10/09/25	172	24195	Texan Graduation Supply	\$ 2,675.00
10/09/25	147	11113	Texan Graduation Supply LLC	\$ 2,870.00

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/09/25	303	100441	Texas A&M Galveston	\$ 250.00
10/09/25	307	100724	Texas Association of Future Educators	\$ 30.00
10/09/25	311	100779	Texas Association of School Boards, Inc.	\$ 5,050.00
10/09/25	242	100606	Texas Association of School Business Officials	\$ 465.00
10/09/25	306	100715	Texas Association of Soccer Coaches	\$ 1,160.00
10/09/25	313	100920	Texas Dept of Licensing & Regulations	\$ 940.00
10/09/25	298	100237	Texas FFA Association	\$ 3,780.40
10/09/25	246	100874	Texas Scottish Rite Hospital for Children	\$ 9,035.00
10/09/25	182	27192	The Art of Education	\$ 15,192.00
10/09/25	181	26646	The Bandwagon Music Store & Repair	\$ 1,000.00
10/09/25	119	3461	The Goodheart Willcox Company Inc	\$ 84,007.50
10/09/25	121	3473	The Home Depot Pro	\$ 2,978.04
10/09/25	127	4042	The Parenting Center	\$ 1,165.49
10/09/25	146	10845	Thompson & Horton LLP	\$ 36,614.34
10/09/25	154	16411	Thomson Reuters - West	\$ 850.00
10/09/25	312	100905	THSWCA	\$ 900.00
10/09/25	299	100282	TMEA Region 30 Orchestra	\$ 3,301.00
10/09/25	176	25458	T-Mobile USA, Inc.	\$ 137.84
10/09/25	177	25458	T-Mobile USA, Inc.	\$ 920.00
10/09/25	190	29549	Translation & Interpretation Network	\$ 108.00
10/09/25	152	15294	Trekorda LLC	\$ 189.00
10/09/25	156	16536	Tristar Risk Management	\$ 46,401.50
10/09/25	250	100942	TXU Energy	\$ 623,359.01
10/09/25	642	EMP	Ulyana Payne	\$ 623.23
10/09/25	222	32174	Unifirst Corporation	\$ 2,939.52
10/09/25	219	32040	Universal Music -Mgb Na LLC	\$ 2,000.00
10/09/25	212	31642	Vandoren Music LLC	\$ 750.00
10/09/25	174	24584	Varsity Spirit Fashion	\$ 7,190.06
10/09/25	215	31787	Versa Printing Inc	\$ 1,385.50
10/09/25	090	29	VLK Architects, Inc	\$ 34,376.23
10/09/25	141	8791	West Music Co	\$ 375.00
10/09/25	137	7798	Western Psychological Services	\$ 400.00
10/09/25	169	23672	Western States Fire Protection Co	\$ 3,324.92
10/09/25	197	30384	Wildflower Music Therapy	\$ 850.00
10/09/25	202	30814	Yellowstone Landscape	\$ 27,526.77
10/09/25	226	100054	Ztrip	\$ 49.10
10/14/25	654	EMP	Eric Upchurch	\$ 750.00
10/14/25	652	EMP	Jeimie Rodriguez	\$ 322.00
10/14/25	647	EMP	Kandice Cole	\$ 300.00
10/14/25	650	EMP	Karen Molinar	\$ 454.00
10/14/25	653	EMP	Patricia Shosid	\$ 280.00
10/14/25	651	EMP	Quinton Phillips	\$ 373.60
10/14/25	645	EMP	Romelia Aragon	\$ 421.70

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/14/25	648	EMP	Ryan Flores	\$ 120.00
10/14/25	646	EMP	Sharhonda Boyd	\$ 300.00
10/14/25	649	EMP	Tomeka McGee	\$ 77.00
10/14/25	325	139999	University of Texas at Arlington	\$ 210.00
10/15/25	330	100026	Army & Air Force Exchange Svc	\$ 116.18
10/15/25	258	1204	Association of Texas Professional	\$ 1,617.13
10/15/25	272	1204	Association of Texas Professional	\$ 311.75
10/15/25	259	100002	ECAP Program	\$ 3,525.00
10/15/25	273	100002	ECAP Program	\$ 175.00
10/15/25	260	100007	Education Service Center Region XI	\$ 150.00
10/15/25	265	100025	EECU	\$ 49,477.19
10/15/25	277	100025	EECU	\$ 12,602.08
10/15/25	266	100027	Financial Benefit Services LLC	\$ 321,140.63
10/15/25	268	100027	Financial Benefit Services LLC	\$ 646.61
10/15/25	269	100027	Financial Benefit Services LLC	\$ 388.10
10/15/25	278	100027	Financial Benefit Services LLC	\$ 85,334.68
10/15/25	270	100008	Higginbotham & Associates	\$ 4,160.00
10/15/25	263	100017	Metlife-Mass Merchandising Employer	\$ 273.73
10/15/25	276	100017	Metlife-Mass Merchandising Employer	\$ 149.66
10/15/25	327	100009	Pam Bassel Chapter13 Trustee	\$ 2,147.50
10/15/25	262	100016	TCG Administrators	\$ 369,601.07
10/15/25	275	100016	TCG Administrators	\$ 110,590.22
10/15/25	264	100020	TEPSA	\$ 38.90
10/15/25	328	100012	Texas Classroom Teacher Assn.	\$ 114.75
10/15/25	332	100012	Texas Classroom Teacher Assn.	\$ 23.50
10/15/25	329	100013	Texas Industrial Vocational Association	\$ 33.90
10/15/25	326	100005	Tim Truman Trustee	\$ 1,112.50
10/15/25	331	100005	Tim Truman Trustee	\$ 50.00
10/15/25	261	100014	TSTA	\$ 3,449.44
10/15/25	274	100014	TSTA	\$ 2,002.49
10/15/25	267	100036	United Educators Association	\$ 33,912.07
10/15/25	271	100036	United Educators Association	\$ 21.75
10/15/25	279	100036	United Educators Association	\$ 14,665.09
10/16/25	388	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 3,738.70
10/16/25	343	22601	A Premier Automotive Services	\$ 1,897.08
10/16/25	296	1989	Ace Mart Restaurant Supply Company	\$ 172.00
10/16/25	412	100113	Aire Frezco LLC	\$ 690.00
10/16/25	656	EMP	Alejandro Banda	\$ 396.00
10/16/25	299	3314	Alonti Cafe & Catering	\$ 2,852.03
10/16/25	384	31249	Alpha Graphics US544/US741	\$ 1,633.54
10/16/25	386	31310	American Elevator Technologies LLC	\$ 9,209.58
10/16/25	669	EMP	Ana Rios	\$ 396.00
10/16/25	668	EMP	Arturo Nino	\$ 55.00

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/25	426	100939	Atmos Energy	\$ 43,552.09
10/16/25	359	28181	Authentic Counseling and Coaching Center LLC	\$ 270.00
10/16/25	393	31441	Barnard, Gary R.	\$ 300.00
10/16/25	377	30312	Barrier Free Lifts of Texas	\$ 5,846.00
10/16/25	403	32022	Bellen, Kyle	\$ 800.00
10/16/25	328	12860	Ben E. Keith Foods DFW	\$ 1,188.69
10/16/25	345	100861	Benbrook Water Authority	\$ 1,096.39
10/16/25	376	30280	BLDD Architects, Inc.	\$ 99,039.05
10/16/25	292	1256	Blick Art Materials	\$ 2,264.58
10/16/25	416	100147	Botanic Garden Center	\$ 540.00
10/16/25	284	487	Brackett & Ellis, A Professional Corp.	\$ 2,310.00
10/16/25	350	25233	Brooks Duplicator Company	\$ 347.00
10/16/25	400	31996	Brooks, Deborah S.	\$ 150.00
10/16/25	298	3023	Brumley Printing	\$ 118.93
10/16/25	402	32008	Building Wings LLC	\$ 9,632.36
10/16/25	375	30277	Burleson Outdoor Power Equipment	\$ 1,754.97
10/16/25	340	21387	Business Interiors	\$ 5,929.00
10/16/25	291	1065	Camp Fire USA First Texas Council	\$ 4,390.38
10/16/25	419	100716	Careworks Managed Care Services Inc.	\$ 4,250.00
10/16/25	306	3635	Carey's Sporting Goods	\$ 2,673.71
10/16/25	357	27595	Carnegie Learning	\$ 13,136.43
10/16/25	289	1015	Carolina Biological Supply Company	\$ 60.57
10/16/25	414	100144	Casa Manana	\$ 5,185.00
10/16/25	294	1271	CDW Government, Inc.	\$ 2,026.19
10/16/25	420	100832	Centera, William A	\$ 300.00
10/16/25	346	100898	Chick-Fil-A	\$ 204.00
10/16/25	335	30854	Chick-Fil-A Stockyards #04648	\$ 425.78
10/16/25	321	8009	Child Care Associates	\$ 1,539.30
10/16/25	396	31750	Choosing the Best Publishing LLC	\$ 43,622.00
10/16/25	282	298	Cintas Corp	\$ 192.14
10/16/25	421	100861	City of Benbrook	\$ 100.00
10/16/25	337	18915	City of Fort Worth Water Department	\$ 79,859.16
10/16/25	319	6268	Clayton Youth Enrichment	\$ 11,705.35
10/16/25	350	101122	College Station ISD	\$ 400.00
10/16/25	311	3823	Complete Supply Inc	\$ 19,759.00
10/16/25	333	4223	Costco Wholesale	\$ 409.97
10/16/25	432	101126	Cruz Elvira Garcia	\$ 800.00
10/16/25	341	22284	Dallas Strings, Inc.	\$ 1,550.00
10/16/25	659	EMP	David Daus	\$ 704.00
10/16/25	346	23961	Delgado Guitars	\$ 5,452.35
10/16/25	303	3482	Demco, Inc	\$ 606.44
10/16/25	431	101110	DJ Fanatik Entertainment Services	\$ 850.00
10/16/25	417	100149	Domino's Pizza	\$ 84.99

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/25	300	3327	Dramatic Publishing	\$ 1,969.86
10/16/25	413	100123	Dream Ranch Office Supplies	\$ 3,047.77
10/16/25	407	100007	Education Service Center Region XI	\$ 9,888.52
10/16/25	326	11178	Eggins, Broderick	\$ 700.00
10/16/25	362	28679	Encore Data Products	\$ 653.40
10/16/25	320	6524	Envelopes & Printed Products, Inc.	\$ 94.00
10/16/25	334	16529	Ewell Educational Services	\$ 850.00
10/16/25	374	30199	Fast Eddie's Print Shop	\$ 1,191.00
10/16/25	367	29442	Ferguson Facilities Supplies	\$ 3,420.00
10/16/25	366	29437	Firetrol Protection Systems, Inc	\$ 8,239.80
10/16/25	424	100887	First-Citizen Bank & Trust Company	\$ 47,710.00
10/16/25	371	29873	Fissco Supply	\$ 285.64
10/16/25	305	3622	Flinn Scientific Inc	\$ 270.35
10/16/25	401	31998	Forbes, Catherine Ann	\$ 300.00
10/16/25	415	100145	Fort Worth Museum of Science & History	\$ 1,260.00
10/16/25	336	18915	Fort Worth Parks and Community Services	\$ 16,268.58
10/16/25	405	32039	Freedom Construction	\$ 162,313.20
10/16/25	368	29626	Game Changing Image LLC	\$ 544.00
10/16/25	349	24654	Glendale Parade Store LLC	\$ 878.65
10/16/25	349	101121	Godley Band Booster Club	\$ 1,200.00
10/16/25	301	3348	Gopher Sport Inc	\$ 6,679.00
10/16/25	370	29729	Graduation Alliance	\$ 51,151.04
10/16/25	340	100257	Grandview Independent School District - High School	\$ 250.00
10/16/25	380	30630	Gress, Juan Carlos	\$ 1,500.00
10/16/25	304	3618	Groggy Dog Sportswear	\$ 1,635.54
10/16/25	335	18279	Guitar Center	\$ 1,630.46
10/16/25	332	16582	Harper, Roberta D.	\$ 450.00
10/16/25	347	24251	Hellas Construction Inc	\$ 237,682.70
10/16/25	286	658	Hm Receivalbes Co LLC	\$ 2,541.52
10/16/25	667	EMP	Irving Miranda Avila	\$ 660.00
10/16/25	315	5369	J. W. Pepper & Son Inc.	\$ 765.84
10/16/25	657	EMP	Jamaica Collins	\$ 396.00
10/16/25	314	4529	Jason's Deli	\$ 124.27
10/16/25	390	31333	Jet Security	\$ 27,120.00
10/16/25	655	EMP	Jose Arcos Hernandez	\$ 704.00
10/16/25	670	EMP	Jose Romero	\$ 308.00
10/16/25	348	101014	Keene ISD	\$ 1,000.00
10/16/25	658	EMP	Kelsy Daniels	\$ 88.00
10/16/25	662	EMP	Krystal Flemings	\$ 110.00
10/16/25	378	30593	Lakeshore Learning Materials LLC	\$ 5,698.50
10/16/25	399	31930	Landscapes of Fort Worth LLC	\$ 2,820.00
10/16/25	331	16515	Lead4ward	\$ 50,350.00
10/16/25	665	EMP	Leah Matthews	\$ 88.00

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/25	391	31344	Liberty Paper	\$ 49,812.00
10/16/25	343	100687	Lifetouch Yearbook Publishing	\$ 2,044.36
10/16/25	664	EMP	Lisa Langston	\$ 132.00
10/16/25	410	100075	Lockstep Technology Group	\$ 1,689.90
10/16/25	395	31720	Lowman Education LLC	\$ 5,000.00
10/16/25	325	9419	M.A.N.S. Distributors Inc.	\$ 23,998.00
10/16/25	379	30607	Made Greene LLC	\$ 1,298.00
10/16/25	365	29358	MasteryPrep, LLC	\$ 5,451.25
10/16/25	281	241	Medco Supply Company	\$ 131.52
10/16/25	666	EMP	Melvin Miller	\$ 88.00
10/16/25	310	3704	Mulholland Custom Imprints	\$ 935.00
10/16/25	334	17280	Music and Arts Centers	\$ 40.74
10/16/25	352	25716	NAPA Auto Parts	\$ 1,153.77
10/16/25	297	2108	National Center for Youth Issues	\$ 180.00
10/16/25	381	30764	NCAElectric LLC	\$ 2,000.00
10/16/25	406	32176	NOCTI	\$ 2,672.00
10/16/25	342	100358	North Texas Tollway Authority-Dallas	\$ 815.54
10/16/25	347	100989	North Texas Veterinary Hospital	\$ 666.50
10/16/25	317	5492	ODP Business Solutions LLC	\$ 4,404.24
10/16/25	318	5492	ODP Business Solutions LLC	\$ 961.88
10/16/25	358	28095	O'Hanlon, Demerath & Castillo P.C.	\$ 22,408.50
10/16/25	430	101071	Pace, Amanda Tapia	\$ 400.00
10/16/25	429	101016	ParentSquare, Inc	\$ 49,500.00
10/16/25	373	30172	Party Warehouse	\$ 259.00
10/16/25	327	11250	Pinnacle Medical Management Corporation	\$ 1,137.00
10/16/25	354	27115	Playground Solutions of Texas Inc	\$ 19,230.13
10/16/25	356	27498	Pods Enterprises LLC	\$ 310.00
10/16/25	290	1024	Pollock Paper Investments, Inc.	\$ 3,816.80
10/16/25	307	3683	Porta Phone	\$ 350.00
10/16/25	308	3684	Positive Promotions Inc	\$ 760.97
10/16/25	285	592	Precision Business Machines, Inc	\$ 8,699.24
10/16/25	392	31379	Preferred Mechanical Group, LLC	\$ 24,256.05
10/16/25	329	13489	Print World, Inc.	\$ 609.18
10/16/25	660	EMP	Priscila Dilley	\$ 454.00
10/16/25	333	16883	Prismatic Services, Inc	\$ 30,000.00
10/16/25	425	100891	Project Lead the Way	\$ 23,365.20
10/16/25	573	100125	Project Partners	\$ 629.00
10/16/25	309	3692	Pyramid School Products	\$ 699.00
10/16/25	352	101151	Ranchview High School Band Boosters Assoc	\$ 500.00
10/16/25	339	20870	Raptor Technologies	\$ 535.00
10/16/25	404	32033	Ray, Shabria Chantell	\$ 150.00
10/16/25	293	1268	Renaissance Learning	\$ 3,650.35
10/16/25	322	8294	Romeo Music	\$ 419.00

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/25	363	28882	Savvas Learning Company	\$ 284,266.50
10/16/25	283	464	Scholastic Book Fairs	\$ 4,434.82
10/16/25	313	4396	School Datebooks, Inc.	\$ 1,016.60
10/16/25	288	999	School Health Corp	\$ 134.71
10/16/25	344	23616	Sequel Data Systems Inc	\$ 57,647.00
10/16/25	411	100110	Smart Care Equipment Solutions	\$ 3,207.41
10/16/25	330	15193	Smith Lawn And Tree	\$ 13,850.00
10/16/25	428	100992	Soccer Post	\$ 3,636.50
10/16/25	423	100881	Sodexo, Inc.	\$ 3,397,370.11
10/16/25	312	3978	Southern Tire Mart, LLC	\$ 333.68
10/16/25	323	8789	Southwest Strings	\$ 3,866.44
10/16/25	355	27383	Sports Field Solutions	\$ 43,804.91
10/16/25	351	101134	Springtown Band Backers	\$ 400.00
10/16/25	389	31324	Strunk, Cynthia R.	\$ 712.50
10/16/25	364	29299	Summit Fire & Security, LLC	\$ 4,333.42
10/16/25	316	5465	Sunbelt Pools, Inc.	\$ 7,214.28
10/16/25	387	31312	SW Elevators LLC	\$ 4,895.00
10/16/25	661	EMP	Syna Donart	\$ 704.00
10/16/25	383	31061	Synced Up Designs	\$ 1,741.30
10/16/25	663	EMP	Tamra Grayson	\$ 88.00
10/16/25	361	28585	Tarpley Music Co Inc	\$ 183.00
10/16/25	408	100016	TCG Administrators	\$ 4,473.00
10/16/25	339	100218	TCU Percussion Festival	\$ 375.00
10/16/25	409	100020	TEPSA	\$ 986.00
10/16/25	433	101136	Texas Association for College Admission	\$ 55.00
10/16/25	344	100779	Texas Association of School Boards, Inc.	\$ 8,800.00
10/16/25	337	100018	Texas Association of Secondary School Principals	\$ 285.00
10/16/25	369	29652	Texas Fire & Sound	\$ 86,018.00
10/16/25	342	22547	Texas Instruments	\$ 3,200.00
10/16/25	422	100874	Texas Scottish Rite Hospital for Children	\$ 41,215.00
10/16/25	353	26646	The Bandwagon Music Store & Repair	\$ 1,065.60
10/16/25	302	3461	The Goodheart Willcox Company Inc	\$ 103,202.16
10/16/25	418	100385	The IDD Council of Tarrant County	\$ 8,000.00
10/16/25	427	100984	The Women's Center of Tarrant County Inc	\$ 1,040.00
10/16/25	341	100282	TMEA Region 30 Mariachi	\$ 450.00
10/16/25	351	25458	T-Mobile USA, Inc.	\$ 9,314.26
10/16/25	338	100031	Tom Powers Standing Chapter 13 Trustee	\$ 6,917.50
10/16/25	287	809	Toro Branded Apparel & Merch	\$ 2,851.50
10/16/25	295	1280	Uline Inc	\$ 5,019.62
10/16/25	336	31592	Universal Recycling Technologies LLC	\$ 273.70
10/16/25	372	30170	Uworld	\$ 6,979.74
10/16/25	348	24584	Varsity Spirit Fashion	\$ 25,231.43
10/16/25	398	31855	Varsity Yearbook	\$ 2,596.31

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/25	394	31695	Walsh Gallegos Kyle Robinson & Roalson P.C.	\$ 636.50
10/16/25	385	31253	Wesson Construction Services Llc	\$ 80,342.93
10/16/25	324	8791	West Music Co	\$ 214.92
10/16/25	345	23672	Western States Fire Protection Co	\$ 3,939.88
10/16/25	280	31	WRA Architects, Inc.	\$ 148,012.96
10/16/25	360	28270	Xerox Business Solutions Southwest	\$ 4,410.29
10/16/25	338	20836	XI Parts Partnership, Ltd	\$ 144.99
10/16/25	382	30814	Yellowstone Landscape	\$ 15,339.21
10/16/25	397	31761	Youth Equipped to Succeed	\$ 19,000.00
10/17/25	434	101193	Consuelo Sue Grozier	\$ 22,123.59
10/21/25	672	EMP	Jesse Cannon	\$ 183.00
10/21/25	676	EMP	Karen Molinar	\$ 268.80
10/21/25	673	EMP	Kelly Cheatham	\$ 544.06
10/21/25	677	EMP	Philip Murray	\$ 75.00
10/21/25	671	EMP	Ruben Alcala	\$ 183.00
10/21/25	674	EMP	Tamara Gulley	\$ 218.47
10/21/25	675	EMP	William Mitchell	\$ 304.00
10/23/25	549	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 15,189.65
10/23/25	587	100615	2224 E. Lancaster Partners, LLC	\$ 13,634.67
10/23/25	533	29823	Agc Education Inc	\$ 616.30
10/23/25	494	11454	Airgas USA LLC	\$ 3,583.27
10/23/25	492	9963	All Points of Texas	\$ 28,591.12
10/23/25	448	984	Allmark Impressions, Ltd	\$ 48.00
10/23/25	458	3314	Alonti Cafe & Catering	\$ 3,228.19
10/23/25	545	31249	Alpha Graphics US544/US741	\$ 175.85
10/23/25	548	31310	American Elevator Technologies LLC	\$ 33,063.00
10/23/25	592	100907	American Red Cross	\$ 2,718.00
10/23/25	538	30808	Arredondo Zepeda & Brunz LLC	\$ 11,467.50
10/23/25	354	1165	AT&T	\$ 16,570.67
10/23/25	355	1165	AT&T	\$ 132.26
10/23/25	356	1165	AT&T	\$ 14,836.70
10/23/25	540	30960	Avalon Motor Coaches, LLC	\$ 2,365.00
10/23/25	436	429	Band Shoppe	\$ 1,905.65
10/23/25	491	9911	Barnes & Noble #2344	\$ 6,569.00
10/23/25	437	538	Barnes & Noble Booksellers	\$ 1,909.25
10/23/25	451	1256	Blick Art Materials	\$ 4,194.90
10/23/25	576	100147	Botanic Garden Center	\$ 3,088.00
10/23/25	505	19303	Brady Companies LLC	\$ 484.42
10/23/25	473	5425	Bruce Lowrie Chevrolet, Inc.	\$ 1,985.60
10/23/25	552	31404	Cadence Mcshane-Morales Construction	\$ 1,372,886.47
10/23/25	365	100195	Career & Technology Association of Texas	\$ 4,930.00
10/23/25	464	3635	Carey's Sporting Goods	\$ 5,370.28
10/23/25	525	27595	Carnegie Learning	\$ 22,736.62

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/25	574	100144	Casa Manana	\$ 10,472.00
10/23/25	520	25776	Caststone Solutions	\$ 23,539.00
10/23/25	454	1271	CDW Government, Inc.	\$ 7,551.73
10/23/25	375	101113	Chaparral Band Parent Association	\$ 400.00
10/23/25	465	3664	Cheerleading Company	\$ 373.70
10/23/25	558	31754	Chemsearch Fe	\$ 175.00
10/23/25	483	8009	Child Care Associates	\$ 2,369.86
10/23/25	369	100337	Chisholm Trail Boy's Basketball	\$ 300.00
10/23/25	480	6180	Cintas Corp	\$ 48.54
10/23/25	479	6180	Cintas Corporation	\$ 198.33
10/23/25	589	100861	City of Benbrook	\$ 21,619.96
10/23/25	502	18915	City of Fort Worth Water Department	\$ 86,020.28
10/23/25	359	18915	City of Fort Worth-Public Events	\$ 300.00
10/23/25	481	6268	Clayton Youth Enrichment	\$ 3,962.82
10/23/25	477	5583	Coachcomm	\$ 4,270.00
10/23/25	435	40	Commercial Recorder	\$ 37.00
10/23/25	488	9219	Complete Book and Media Supply	\$ 3,539.20
10/23/25	544	31232	Con-Real Support Group LP	\$ 857,031.45
10/23/25	509	21526	Continental Battery Company	\$ 386.72
10/23/25	553	31582	Continental Wireless Inc	\$ 10,695.82
10/23/25	358	4223	Costco Wholesale	\$ 4,549.31
10/23/25	456	4223	Costco Wholesale	\$ 2.40
10/23/25	531	29505	Cracker Barrel Old Country Store Inc	\$ 667.11
10/23/25	457	3305	Datamax of Texas	\$ 1,158.53
10/23/25	460	3354	Deanan Gourmet Popcorn	\$ 575.00
10/23/25	561	32102	Deer Oaks EAP Services, LLC	\$ 10,918.18
10/23/25	551	31392	Deshazo Group Inc	\$ 14,780.00
10/23/25	379	101205	Dodd Law Offices, PLLC	\$ 8,500.00
10/23/25	572	100123	Dream Ranch Office Supplies	\$ 6,287.30
10/23/25	510	23534	DSPM Printing, LLC	\$ 1,094.75
10/23/25	563	100007	Education Service Center Region XI	\$ 92,320.75
10/23/25	450	1103	Ella McFadden Child Development Center	\$ 57,084.69
10/23/25	527	28679	Encore Data Products	\$ 446.00
10/23/25	530	29440	E-Rate Elite Services Inc	\$ 19,000.00
10/23/25	600	101022	Excel Roofing LLC	\$ 3,298.75
10/23/25	496	14353	Explore Learning	\$ 2,760.00
10/23/25	535	30199	Fast Eddie's Print Shop	\$ 1,455.75
10/23/25	534	29873	Fissco Supply	\$ 72.74
10/23/25	476	5578	Five Star Ford of Texas LTD	\$ 413.42
10/23/25	463	3622	Flinn Scientific Inc	\$ 1,264.84
10/23/25	555	31626	Follett School Solutions LLC	\$ 171.09
10/23/25	575	100145	Fort Worth Museum of Science & History	\$ 1,827.00
10/23/25	490	9474	Fort Worth Shaver	\$ 1,077.81

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/25	364	100175	Fossil Ridge High School - Attention Golf	\$ 1,260.00
10/23/25	357	3577	Franks Wheel Aligning Inc	\$ 1,063.85
10/23/25	456	1868	Frontline Technologies Group LLC	\$ 166,152.89
10/23/25	580	100287	Future Business Leaders of America - Phi Beta Lambda, Inc.	\$ 440.00
10/23/25	470	4324	FW Promo	\$ 269.60
10/23/25	461	3420	Gandy Ink Screen Printing & Embroidery	\$ 4,485.80
10/23/25	599	101020	Georgian Holdings LLC	\$ 1,309.20
10/23/25	595	100965	Glenn Partners PLLC	\$ 288,571.36
10/23/25	585	100555	Globe Engineers, Inc.	\$ 214.00
10/23/25	459	3348	Gopher Sport Inc	\$ 24,149.94
10/23/25	466	3680	Grainger Inc	\$ 77.83
10/23/25	441	658	Hm Receivalbes Co LLC	\$ 655,211.42
10/23/25	582	100467	Intercon Environmental Inc	\$ 138,872.50
10/23/25	472	5369	J. W. Pepper & Son Inc.	\$ 2,159.90
10/23/25	543	31194	JBC Commercial Plumbing	\$ 12,063.31
10/23/25	604	101141	Jed Weeks Consulting LLC	\$ 300.00
10/23/25	550	31333	Jet Security	\$ 13,200.00
10/23/25	514	25051	JLL Valuation & Advisory Services	\$ 5,500.00
10/23/25	443	774	Jones School Supply	\$ 361.45
10/23/25	597	101002	Jones/DBR Engineering Company LLC	\$ 4,666.13
10/23/25	581	100457	K & M Elevator LLC	\$ 4,490.55
10/23/25	363	100109	Kyle Marx Design	\$ 3,475.00
10/23/25	578	100205	LA Class / Juan Rodriguez	\$ 1,400.00
10/23/25	374	101049	Lake Worth Independent School District	\$ 400.00
10/23/25	536	30593	Lakeshore Learning Materials LLC	\$ 64.87
10/23/25	678	EMP	Lance Fisher	\$ 220.00
10/23/25	559	31930	Landscapes of Fort Worth LLC	\$ 1,410.00
10/23/25	475	5536	Lena Pope Home Inc.	\$ 623.22
10/23/25	569	100097	Lopez, Minda	\$ 4,600.00
10/23/25	361	31505	LowCostEarbuds.com	\$ 2,317.50
10/23/25	489	9419	M.A.N.S. Distributors Inc.	\$ 3,181.00
10/23/25	376	101162	MAA American Mathematic Competitions	\$ 260.00
10/23/25	588	100774	Maribel Morgan	\$ 560.00
10/23/25	529	29358	MasteryPrep, LLC	\$ 166.75
10/23/25	455	1829	Mcgraw-Hill School Education Holdings	\$ 202,510.00
10/23/25	598	101003	Melvin Evans Properties Ltd	\$ 78,000.00
10/23/25	542	31078	Mike D Trucking Co. LLC	\$ 4,882.88
10/23/25	366	100226	MISD Natatorium	\$ 230.00
10/23/25	537	30709	Mr Kevin the Mentorcoach	\$ 1,000.00
10/23/25	468	3704	Mulholland Custom Imprints	\$ 2,685.50
10/23/25	486	8418	Multi-Health Systems Inc	\$ 2,937.50
10/23/25	499	17280	Music and Arts Centers	\$ 2,874.24
10/23/25	452	1266	Nasco Education LLC	\$ 154.29

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/25	593	100912	National Association of Secondary	\$ 385.00
10/23/25	602	101115	National Cheerleaders Association	\$ 1,119.00
10/23/25	590	100871	National Restaurant Association Solutions LLC	\$ 148.50
10/23/25	584	100499	Netsync Network Solutions	\$ 2,685.60
10/23/25	521	25832	Newsela Inc	\$ 9,750.00
10/23/25	474	5492	ODP Business Solutions LLC	\$ 12,957.36
10/23/25	526	28229	Office Interiors Group Inc	\$ 1,700.00
10/23/25	442	739	Olen Williams Inc.	\$ 285.00
10/23/25	447	917	Otc Brands, Inc	\$ 75.98
10/23/25	560	32031	Parker Construction	\$ 255,664.10
10/23/25	440	655	Pearson Education, Inc.	\$ 45,847.90
10/23/25	577	100155	Penders Music Company LLC	\$ 298.85
10/23/25	484	8239	Perfection Learning	\$ 298.07
10/23/25	583	100492	Phillips May Corporation	\$ 1,343,847.25
10/23/25	591	100897	PIC Printing LLC	\$ 923.70
10/23/25	541	31050	Picasso Contractors LLC	\$ 101,506.90
10/23/25	493	11250	Pinnacle Medical Management Corporation	\$ 6,520.00
10/23/25	439	601	Pocket Nurse Enterprises, Inc.	\$ 1,236.05
10/23/25	524	27498	Pods Enterprises LLC	\$ 470.00
10/23/25	438	592	Precision Business Machines, Inc	\$ 4,599.83
10/23/25	547	31283	Prestige Elevator Services LLC	\$ 1,950.00
10/23/25	495	13489	Print World, Inc.	\$ 158.56
10/23/25	570	100114	Proshred	\$ 1,265.00
10/23/25	554	31606	PSST LLC	\$ 61,467.00
10/23/25	498	17110	Puckettpro, Inc	\$ 1,768.00
10/23/25	467	3692	Pyramid School Products	\$ 8,712.35
10/23/25	508	20870	Raptor Technologies	\$ 185.00
10/23/25	469	4190	Really Good Stuff Inc	\$ 86.65
10/23/25	377	101191	Region 30 UIL Music	\$ 5,740.00
10/23/25	453	1268	Renaissance Learning	\$ 13,112.47
10/23/25	601	101034	Ridglea Country Club	\$ 1,500.00
10/23/25	446	846	River Oaks Printing Company, Inc.	\$ 389.00
10/23/25	571	100117	Riverside Cleaners Inc	\$ 1,492.50
10/23/25	485	8294	Romeo Music	\$ 1,300.00
10/23/25	449	999	School Health Corp	\$ 226.20
10/23/25	478	5680	School Nurse Supply Inc.	\$ 2,400.00
10/23/25	546	31250	Sedalco-Post L, A Joint Venture	\$ 801,251.27
10/23/25	511	23616	Sequel Data Systems Inc	\$ 87,126.72
10/23/25	596	100992	Soccer Post	\$ 560.00
10/23/25	557	31725	Spaeth Machine Shop Inc.	\$ 6,668.00
10/23/25	372	100740	Spartan Athletic Club - Golf	\$ 150.00
10/23/25	522	26052	Stage Partners LLC	\$ 263.76
10/23/25	528	29010	Steve Weiss Music	\$ 1,252.95

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/25	504	19211	Summit K12 Holdings	\$ 1,577.75
10/23/25	603	101130	Sun Coast Resources LLC	\$ 2,958.00
10/23/25	373	100971	Sweetwater Sound Inc	\$ 1,125.00
10/23/25	445	810	Taylor's Rental	\$ 921.00
10/23/25	564	100016	TCG Administrators	\$ 44,026.74
10/23/25	565	100016	TCG Administrators	\$ 364.92
10/23/25	566	100016	TCG Administrators	\$ 535.00
10/23/25	567	100020	TEPSA	\$ 778.00
10/23/25	471	4753	Texas Airsystems LLC	\$ 15,296.00
10/23/25	360	28184	Texas Art Education Association (TAEA)	\$ 96.00
10/23/25	380	140129	Texas Art Education Association (TAEA)	\$ 225.00
10/23/25	586	100606	Texas Association of School Business Officials	\$ 155.00
10/23/25	362	100018	Texas Association of Secondary School Principals	\$ 285.00
10/23/25	579	100223	Texas Wesleyan University	\$ 326,187.36
10/23/25	523	26646	The Bandwagon Music Store & Repair	\$ 398.00
10/23/25	462	3473	The Home Depot Pro	\$ 2,160.96
10/23/25	367	100282	TMEA Region 30 Orchestra	\$ 2,218.00
10/23/25	368	100282	TMEA Region 30 Orchestra	\$ 180.00
10/23/25	515	25458	T-Mobile USA, Inc.	\$ 947.10
10/23/25	516	25458	T-Mobile USA, Inc.	\$ 25,645.21
10/23/25	517	25458	T-Mobile USA, Inc.	\$ 91.43
10/23/25	518	25458	T-Mobile USA, Inc.	\$ 4,356.50
10/23/25	519	25458	T-Mobile USA, Inc.	\$ 920.00
10/23/25	444	809	Toro Branded Apparel & Merch	\$ 2,826.20
10/23/25	353	875	Tote Unlimited	\$ 620.50
10/23/25	503	19173	TPX Communications	\$ 11,629.93
10/23/25	680	EMP	Tracy Macfarlane	\$ 252.00
10/23/25	532	29549	Translation & Interpretation Network	\$ 108.00
10/23/25	497	15294	Trekorda LLC	\$ 685.00
10/23/25	594	100941	Tri-County Electric Coop Inc	\$ 3,510.45
10/23/25	556	31682	UES Professional Solutions 44, LLC	\$ 16,320.00
10/23/25	378	101192	UIL Area B Marching Contest	\$ 900.00
10/23/25	370	100519	UIL Area F 5A Marching Contests	\$ 400.00
10/23/25	506	19597	Val Pearson	\$ 3,330.00
10/23/25	513	24584	Varsity Spirit Fashion	\$ 8,655.17
10/23/25	501	18303	Vestis	\$ 11,916.04
10/23/25	371	100704	Weatherford Boy's Basketball Booster Club	\$ 350.00
10/23/25	487	8791	West Music Co	\$ 325.57
10/23/25	482	7798	Western Psychological Services	\$ 3,185.05
10/23/25	512	23672	Western States Fire Protection Co	\$ 1,070.00
10/23/25	507	20836	XI Parts Partnership, Ltd	\$ 843.38
10/23/25	539	30814	Yellowstone Landscape	\$ 25,067.90
10/23/25	500	18067	Youthplays	\$ 288.75

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/23/25	562	32113	Zenith Roofing	\$ 10,847.80
10/23/25	679	EMP	Zenobia Hood	\$ 144.60
10/23/25	568	100054	Ztrip	\$ 200.50
10/28/25	685	EMP	Bryan Johnson	\$ 143.10
10/28/25	696	EMP	Carlos Walker	\$ 108.50
10/28/25	693	EMP	Christine Renteria	\$ 52.01
10/28/25	692	EMP	Gail Reed	\$ 216.73
10/28/25	682	EMP	Guadalupe Cortez	\$ 33.00
10/28/25	691	EMP	Irving Miranda Avila	\$ 208.00
10/28/25	687	EMP	Lisa Langston	\$ 77.00
10/28/25	694	EMP	Nancy Sticksel	\$ 12.00
10/28/25	684	EMP	Natalie Ibarra	\$ 215.60
10/28/25	683	EMP	Ryan Flores	\$ 208.00
10/28/25	688	EMP	Sandra Maxwell Bender	\$ 248.36
10/28/25	681	EMP	Sharolyn Chitwood	\$ 183.00
10/28/25	686	EMP	Sydney Kirk	\$ 2.00
10/28/25	381	103565	Texas Tennis Coaches Association	\$ 525.00
10/28/25	382	121077	Texas Tennis Coaches Association	\$ 525.00
10/28/25	690	EMP	Tomeka McGee	\$ 256.49
10/28/25	689	EMP	Veronica McEwing	\$ 704.00
10/30/25	741	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 3,332.43
10/30/25	723	29221	806 Technologies Inc	\$ 102,300.00
10/30/25	001	EMP	Aaron Rodriguez	\$ 263.57
10/30/25	694	19337	ABC Wrecker Service	\$ 125.00
10/30/25	663	7450	Accountable Healthcare Staffing, Inc	\$ 748.00
10/30/25	781	EMP	Adonna Corbin	\$ 41.74
10/30/25	700	EMP	Adrian Adriano	\$ 85.02
10/30/25	703	23375	Advance Auto Parts	\$ 1,299.33
10/30/25	763	100454	Advertising Matters LLC	\$ 2,876.33
10/30/25	677	11454	Airgas USA LLC	\$ 208.23
10/30/25	437	101167	Aledo High School Booster Club	\$ 1,100.00
10/30/25	744	EMP	Aleika Buendia	\$ 150.00
10/30/25	044	EMP	Alexandra Tatro	\$ 27.78
10/30/25	080	EMP	Alice Zamora	\$ 77.46
10/30/25	730	EMP	Alicia Berry	\$ 244.99
10/30/25	766	100640	All City Screen Printing and Embroidery	\$ 220.00
10/30/25	687	16790	All In Learning	\$ 2,950.00
10/30/25	442	101209	Alley Cats - Burleson	\$ 3,500.00
10/30/25	005	EMP	Alma Roman	\$ 181.00
10/30/25	415	100340	Alvarado High School Varsity Tennis	\$ 175.00
10/30/25	718	EMP	Amanda Bailey	\$ 9.37
10/30/25	068	EMP	Amanda Whisonant	\$ 84.70
10/30/25	071	EMP	Amanda Williams	\$ 182.08

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	814	EMP	Amber Ferry	\$ 144.56
10/30/25	000	EMP	Amber Rodgers	\$ 47.75
10/30/25	942	EMP	Amelia McMillen	\$ 121.79
10/30/25	666	8361	American Ceramic Supply Co.	\$ 4,153.01
10/30/25	905	EMP	Amy Krishingner	\$ 124.39
10/30/25	917	EMP	Ana Lopez	\$ 181.00
10/30/25	764	EMP	Analuz Chiapa-Scifres	\$ 94.15
10/30/25	763	EMP	Andy Chen	\$ 111.09
10/30/25	691	18670	Andymark	\$ 586.09
10/30/25	872	EMP	Anel Hidalgo Maturan	\$ 89.60
10/30/25	811	EMP	Angela Ferguson	\$ 56.34
10/30/25	884	EMP	Angela Jaramillo	\$ 159.16
10/30/25	974	EMP	Angela Owens	\$ 7.00
10/30/25	058	EMP	Angelica Vega	\$ 41.68
10/30/25	029	EMP	Anita Smith	\$ 53.01
10/30/25	721	EMP	Anjuli Bala	\$ 64.37
10/30/25	737	EMP	Anna Bonomi Gay	\$ 35.96
10/30/25	030	EMP	Annette Smith	\$ 101.29
10/30/25	937	EMP	Antwone McDaniel	\$ 76.93
10/30/25	006	EMP	Araceli Rosales	\$ 62.80
10/30/25	387	7622	Arlington High School - Girls' Basketball Tournament	\$ 1,050.00
10/30/25	882	EMP	Arthur Irwinsky	\$ 485.89
10/30/25	964	EMP	Arturo Nino	\$ 24.31
10/30/25	046	EMP	Ashley Tejeda	\$ 28.79
10/30/25	075	EMP	Ashley Wood	\$ 29.87
10/30/25	384	1165	AT&T Long Distance	\$ 523.28
10/30/25	652	4002	Atkinson Bros Agency	\$ 100.00
10/30/25	879	EMP	Aubrey Humphrey	\$ 20.65
10/30/25	732	EMP	Audra Bishop	\$ 315.38
10/30/25	048	EMP	Audrey Thomas	\$ 397.46
10/30/25	784	EMP	Aurelia Courtney	\$ 9.45
10/30/25	818	EMP	Avery Flores	\$ 83.67
10/30/25	981	EMP	Azucena Pinzon Salas	\$ 181.00
10/30/25	608	196	B.E. Publishing	\$ 12,237.50
10/30/25	617	538	Barnes & Noble Booksellers	\$ 784.38
10/30/25	710	25643	Barnes & Noble College Booksellers Inc	\$ 23,648.73
10/30/25	731	30312	Barrier Free Lifts of Texas	\$ 1,860.00
10/30/25	837	EMP	Bedelia Garza	\$ 32.07
10/30/25	838	EMP	Bedelia Garza	\$ 25.92
10/30/25	873	EMP	Belinda Hobbs	\$ 52.38
10/30/25	681	12860	Ben E. Keith Foods DFW	\$ 1,188.69
10/30/25	426	100861	Benbrook Water Authority	\$ 9,678.55
10/30/25	031	EMP	Betsy Smith	\$ 121.36

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	897	EMP	Bibi Kadri	\$ 178.29
10/30/25	930	EMP	Blake Martin	\$ 53.96
10/30/25	828	EMP	Blanca Galindo	\$ 15.26
10/30/25	631	1256	Blick Art Materials	\$ 1,176.71
10/30/25	738	EMP	Blythe Bower	\$ 77.80
10/30/25	672	9308	Bound to Stay Bound Books, Inc.	\$ 10,114.31
10/30/25	016	EMP	Bounds Selby	\$ 351.68
10/30/25	693	19303	Brady Companies LLC	\$ 4,376.00
10/30/25	849	EMP	Breanna Green	\$ 178.70
10/30/25	970	EMP	Brenda Ortiz	\$ 10.90
10/30/25	425	100770	Brewer High School Soccer	\$ 400.00
10/30/25	734	EMP	Brice Bohannon	\$ 117.24
10/30/25	706	EMP	Bridney Allen	\$ 53.13
10/30/25	721	28706	Brink's, Incorporated	\$ 35,391.29
10/30/25	772	EMP	Brittany Climer	\$ 52.99
10/30/25	965	EMP	Brittney Njike	\$ 113.33
10/30/25	630	1167	Brook Mays Music	\$ 13,000.00
10/30/25	605	6	Brown Reynolds Watford Architects, Inc.	\$ 137,425.00
10/30/25	636	3023	Brumley Printing	\$ 1,674.32
10/30/25	072	EMP	Bryant Williams	\$ 212.87
10/30/25	699	21583	Bull Market Promotions LLC	\$ 2,321.20
10/30/25	697	21387	Business Interiors	\$ 28,610.22
10/30/25	618	567	Buzz Services, LLC	\$ 110,861.00
10/30/25	411	100301	Caddo Mills ISD - Boys	\$ 500.00
10/30/25	986	EMP	Cade Pylant	\$ 342.34
10/30/25	664	7589	Cantey Hanger, LLP	\$ 19,465.00
10/30/25	642	3635	Carey's Sporting Goods	\$ 5,221.33
10/30/25	797	EMP	Carol Delaughter	\$ 32.90
10/30/25	996	EMP	Caroline Richey	\$ 0.77
10/30/25	756	100144	Casa Manana	\$ 4,046.00
10/30/25	701	EMP	Casey Adrion	\$ 184.13
10/30/25	404	100249	Castleberry High School Basketball	\$ 750.00
10/30/25	405	100249	Castleberry High School Basketball	\$ 750.00
10/30/25	406	100249	Castleberry High School Boys Soccer	\$ 1,800.00
10/30/25	064	EMP	Catherine Welch	\$ 217.51
10/30/25	757	EMP	Cathy Caylor	\$ 52.09
10/30/25	633	1271	CDW Government, Inc.	\$ 181.79
10/30/25	613	328	Cengage Learning	\$ 113,268.75
10/30/25	394	100175	Central Boys Soccer	\$ 600.00
10/30/25	395	100175	Central High School - Boys Basketball	\$ 400.00
10/30/25	678	11489	Century Fire Protection, LLC	\$ 5,871.54
10/30/25	748	32052	Cesar L. Castro: Monique C Castro	\$ 3,610.65
10/30/25	419	100423	Championship Basketball, Inc.	\$ 270.00

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	933	EMP	Charla Masters	\$ 74.94
10/30/25	889	EMP	Charles Johnson	\$ 57.49
10/30/25	643	3664	Cheerleading Company	\$ 2,131.93
10/30/25	745	31754	Chemsearch Fe	\$ 1,610.00
10/30/25	049	EMP	Cherrelle Tillis	\$ 26.47
10/30/25	438	101168	Chisholm Trail Athletic Booster Club	\$ 1,450.00
10/30/25	414	100337	Chisholm Trail Boys Basketball	\$ 600.00
10/30/25	950	EMP	Chris Moore	\$ 42.63
10/30/25	707	EMP	Christee Allison	\$ 29.07
10/30/25	740	EMP	Christian Boyd	\$ 47.13
10/30/25	829	EMP	Christian Gandara	\$ 254.59
10/30/25	079	EMP	Christie Youngs	\$ 79.84
10/30/25	827	EMP	Christina Galanis	\$ 232.30
10/30/25	018	EMP	Christina Sellers	\$ 7.29
10/30/25	709	EMP	Christine Anderson	\$ 94.63
10/30/25	774	EMP	Christopher Cohen	\$ 242.95
10/30/25	906	EMP	Christopher Lapenna	\$ 62.44
10/30/25	708	EMP	Christy Alvarez	\$ 178.36
10/30/25	702	EMP	Cindy Aispuro	\$ 93.66
10/30/25	612	298	Cintas Corp	\$ 327.28
10/30/25	660	6180	Cintas Corp	\$ 27,371.27
10/30/25	659	6180	Cintas Corporation	\$ 1,393.17
10/30/25	398	100209	CISD Athletics	\$ 700.00
10/30/25	665	7909	City Kitchen	\$ 2,447.60
10/30/25	391	18915	City of Fort Worth - Rockwood Golf	\$ 12,210.00
10/30/25	692	18915	City of Fort Worth Water Department	\$ 19,943.93
10/30/25	698	EMP	Claire Adkins	\$ 88.18
10/30/25	947	EMP	Clark Miller	\$ 22.07
10/30/25	008	EMP	Clevetez Ruiz	\$ 12.27
10/30/25	036	EMP	Closhell Sneed	\$ 70.02
10/30/25	435	101122	College Station ISD	\$ 400.00
10/30/25	418	100396	Colleyville Heritage Athletic Booster Club	\$ 700.00
10/30/25	606	40	Commercial Recorder	\$ 33.00
10/30/25	649	3823	Complete Supply Inc	\$ 278.44
10/30/25	698	21526	Continental Battery Company	\$ 103.08
10/30/25	853	EMP	Corina Grimaldo	\$ 35.49
10/30/25	722	29029	Cornerstone Impressions LLC	\$ 616.00
10/30/25	690	18220	Corpay Technologies Operating Company	\$ 121.12
10/30/25	385	4223	Costco Wholesale	\$ 4,977.29
10/30/25	051	EMP	Courtney Toler	\$ 57.67
10/30/25	644	3668	Cousin's Barbecue	\$ 607.00
10/30/25	747	31817	Crawford, Michael O.	\$ 952.00
10/30/25	775	EMP	Crystal Cole	\$ 65.58

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	081	EMP	Crystal Zeiler	\$ 203.85
10/30/25	731	EMP	Cynthia Bethany	\$ 177.87
10/30/25	012	EMP	Cynthia San Martin	\$ 80.43
10/30/25	782	101206	Dallas Mavericks	\$ 350.00
10/30/25	712	25768	Dan Dipert Coaches	\$ 2,310.00
10/30/25	855	EMP	Daniel Guerrero	\$ 70.73
10/30/25	921	EMP	Daniel Macden	\$ 130.76
10/30/25	922	EMP	Daniel Macden	\$ 93.85
10/30/25	999	EMP	Daniel Robert	\$ 143.00
10/30/25	019	EMP	Darrell Sessums	\$ 226.98
10/30/25	907	EMP	David Lara	\$ 1,936.39
10/30/25	736	EMP	Dawn Bonin	\$ 58.17
10/30/25	782	EMP	Dawn Cortez	\$ 103.65
10/30/25	832	EMP	Debra Garcia	\$ 64.65
10/30/25	803	EMP	Dennis Dunkins	\$ 138.84
10/30/25	424	100746	Denton Independent School District	\$ 225.00
10/30/25	761	EMP	Derick Chapman	\$ 260.26
10/30/25	722	EMP	Desiree Banez	\$ 9.33
10/30/25	992	EMP	Devra Redding	\$ 16.30
10/30/25	861	EMP	Diana Harris	\$ 29.96
10/30/25	982	EMP	Diana Pios	\$ 7.24
10/30/25	758	100149	Domino's Pizza	\$ 1,712.24
10/30/25	770	EMP	Donna Clark	\$ 215.41
10/30/25	755	100123	Dream Ranch Office Supplies	\$ 1,620.47
10/30/25	704	23534	DSPM Printing, LLC	\$ 178.00
10/30/25	440	101186	Eagle Mountain High School Athletic Booster Club	\$ 1,000.00
10/30/25	890	EMP	Ebony Johnson	\$ 482.72
10/30/25	041	EMP	Edna Stokes	\$ 438.54
10/30/25	641	3628	Education In Action	\$ 300.00
10/30/25	751	100007	Education Service Center Region XI	\$ 2,105.00
10/30/25	388	8271	EISD Athletics - Girls Basketball	\$ 750.00
10/30/25	699	EMP	Eleanor Adkins Webb	\$ 44.11
10/30/25	070	EMP	Else Wilcox	\$ 374.61
10/30/25	802	EMP	Elizabeth Dooling Perez	\$ 16.28
10/30/25	848	EMP	Elizabeth Gravelle	\$ 165.55
10/30/25	919	EMP	Elizabeth Luna	\$ 22.59
10/30/25	927	EMP	Elizabeth Malmberg	\$ 181.00
10/30/25	047	EMP	Elizabeth Thacker	\$ 239.12
10/30/25	985	EMP	Emilia Pullis	\$ 30.10
10/30/25	747	EMP	Emily Cambron	\$ 20.10
10/30/25	977	EMP	Emma Patino	\$ 81.40
10/30/25	684	15100	EnergyCAP, Inc.	\$ 54,337.93
10/30/25	661	6524	Envelopes & Printed Products, Inc.	\$ 354.00

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	900	EMP	Eric King	\$ 132.15
10/30/25	960	EMP	Erica Murray	\$ 20.62
10/30/25	697	EMP	Erick Acevedo Rosario	\$ 172.97
10/30/25	846	EMP	Erika Goytia	\$ 94.94
10/30/25	843	EMP	Eugenia Gonzalez	\$ 393.57
10/30/25	940	EMP	Eva McGuff	\$ 143.91
10/30/25	734	30583	Everdriven LLC	\$ 55,525.00
10/30/25	759	100152	Everway, LLC	\$ 11,267.34
10/30/25	776	101022	Excel Roofing LLC	\$ 3,737.50
10/30/25	682	14353	Explore Learning	\$ 2,965.50
10/30/25	730	30199	Fast Eddie's Print Shop	\$ 1,216.75
10/30/25	060	EMP	Fernanda Vera	\$ 66.24
10/30/25	711	EMP	Fernando Andrade	\$ 32.99
10/30/25	658	5578	Five Star Ford of Texas LTD	\$ 235.30
10/30/25	640	3622	Flinn Scientific Inc	\$ 416.45
10/30/25	867	EMP	Flor Hermosillo Rojas	\$ 107.94
10/30/25	750	32175	Flores, Saul Eduardo	\$ 600.00
10/30/25	716	27525	Flynn O'Hara Uniform	\$ 273.60
10/30/25	732	30398	Follett Content Solutions LLC	\$ 11,649.22
10/30/25	757	100145	Fort Worth Museum of Science & History	\$ 6,624.00
10/30/25	705	24313	Fort Worth Welders Supply Inc	\$ 187.76
10/30/25	726	29481	Frio Hydration LLC	\$ 10,058.40
10/30/25	830	EMP	Gabriela Gandara	\$ 43.90
10/30/25	870	EMP	Gabriela Herrera	\$ 10.76
10/30/25	932	EMP	Gabriela Martinez	\$ 158.67
10/30/25	436	101147	Game Chaser	\$ 400.00
10/30/25	735	30684	Game Time Transportation LLC	\$ 3,900.00
10/30/25	671	9039	Garcia, Joe F.	\$ 600.00
10/30/25	958	EMP	Gary Murphy	\$ 63.61
10/30/25	742	31319	Genesis Elevator Services	\$ 250.00
10/30/25	707	24654	Glendale Parade Store LLC	\$ 362.80
10/30/25	637	3348	Gopher Sport Inc	\$ 4,499.70
10/30/25	413	100326	GPHS Golf	\$ 60.00
10/30/25	806	EMP	Grace Ekwue	\$ 30.58
10/30/25	645	3680	Grainger Inc	\$ 4,441.76
10/30/25	639	3618	Groggy Dog Sportswear	\$ 522.50
10/30/25	007	EMP	Hallye Rounsavall	\$ 35.54
10/30/25	822	EMP	Heather Franklin	\$ 34.08
10/30/25	854	EMP	Heather Grosenbacher	\$ 8.71
10/30/25	014	EMP	Heidi Schoen	\$ 14.72
10/30/25	800	EMP	Henry Devora	\$ 3.45
10/30/25	623	658	Hm Receivalbes Co LLC	\$ 56,136.49
10/30/25	701	22026	Huckabee	\$ 62,430.34

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	077	EMP	Inessa Wright	\$ 23.00
10/30/25	781	101187	IPVM	\$ 1,197.00
10/30/25	847	EMP	Irene Gracia	\$ 165.73
10/30/25	924	EMP	Irma Magana	\$ 22.64
10/30/25	428	100933	Irving ISD Athletics	\$ 350.00
10/30/25	746	EMP	Isis Caldera	\$ 277.32
10/30/25	607	169	IXL Learning	\$ 26,800.00
10/30/25	655	5369	J. W. Pepper & Son Inc.	\$ 3,817.62
10/30/25	914	EMP	Jacqueline Lindloff	\$ 202.38
10/30/25	951	EMP	Jamaal Moore	\$ 125.57
10/30/25	979	EMP	James Persley	\$ 542.21
10/30/25	059	EMP	Jan Velazquez Diaz	\$ 11.90
10/30/25	833	EMP	Jana Garcia	\$ 398.47
10/30/25	748	EMP	Jane Card	\$ 50.26
10/30/25	885	EMP	Janeen Jervis	\$ 105.01
10/30/25	750	EMP	Janice Carter	\$ 24.01
10/30/25	739	EMP	Janine Bowyer	\$ 157.46
10/30/25	967	EMP	Janis O'Connor	\$ 124.84
10/30/25	881	EMP	Jannell Igwe	\$ 47.60
10/30/25	653	4529	Jason's Deli	\$ 355.42
10/30/25	918	EMP	Jeanne Lott	\$ 367.87
10/30/25	812	EMP	Jennifer Ferguson	\$ 37.46
10/30/25	840	EMP	Jennifer Gideon Harris	\$ 140.56
10/30/25	863	EMP	Jennifer Hauber	\$ 350.25
10/30/25	901	EMP	Jennifer King	\$ 99.13
10/30/25	904	EMP	Jennifer Kleiber	\$ 47.67
10/30/25	911	EMP	Jennifer Leeper	\$ 272.87
10/30/25	915	EMP	Jennifer Ling	\$ 12.04
10/30/25	916	EMP	Jennifer Lonsford	\$ 90.58
10/30/25	931	EMP	Jennifer Martin	\$ 334.85
10/30/25	957	EMP	Jennifer Mullen Quiroz	\$ 49.89
10/30/25	988	EMP	Jennifer Rakowski	\$ 45.84
10/30/25	959	EMP	Jerel Murreh	\$ 113.95
10/30/25	771	EMP	Jerrica Cleveland	\$ 30.08
10/30/25	754	EMP	Jessica Castanon	\$ 23.97
10/30/25	966	EMP	Jessica Nored	\$ 14.84
10/30/25	989	EMP	Jessica Ramirez	\$ 181.00
10/30/25	002	EMP	Jessica Rodriguez	\$ 26.95
10/30/25	023	EMP	Jill Shurtleff	\$ 159.37
10/30/25	961	EMP	Jimmie Nealey	\$ 105.70
10/30/25	807	EMP	John Engel	\$ 100.00
10/30/25	975	EMP	John Papa	\$ 123.06
10/30/25	804	EMP	Jonathan Dunn	\$ 69.80

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	910	EMP	Jonathan Lee	\$ 153.19
10/30/25	624	774	Jones School Supply	\$ 1,424.85
10/30/25	859	EMP	Joseph Harmonson	\$ 57.81
10/30/25	886	EMP	Joshua Jewett	\$ 14.74
10/30/25	792	EMP	Jovaun Daniels	\$ 163.02
10/30/25	009	EMP	Jubens Ruiz	\$ 200.36
10/30/25	834	EMP	Judy Garcia	\$ 78.19
10/30/25	434	101110	Julian Chacon	\$ 850.00
10/30/25	761	100259	KaBoom!	\$ 8,500.00
10/30/25	920	EMP	Kabriel Lynn	\$ 36.71
10/30/25	057	EMP	Katasha Varner	\$ 210.34
10/30/25	735	EMP	Katrina Bohannon	\$ 168.87
10/30/25	430	101014	Keene ISD	\$ 1,000.00
10/30/25	963	EMP	Kelley Nicholson	\$ 437.63
10/30/25	791	EMP	Kellie Cullen	\$ 33.96
10/30/25	037	EMP	Kellie Spencer	\$ 194.00
10/30/25	824	EMP	Kelly Funez	\$ 118.45
10/30/25	021	EMP	Kendra Shields	\$ 102.19
10/30/25	868	EMP	Kenneth Hernandez	\$ 71.52
10/30/25	928	EMP	Kenneth Manning	\$ 14.60
10/30/25	052	EMP	Kenneth Torres	\$ 172.00
10/30/25	777	EMP	Kenric Collins	\$ 66.19
10/30/25	032	EMP	Kesha Smith	\$ 337.98
10/30/25	042	EMP	Kevin Ta	\$ 44.83
10/30/25	756	EMP	Kimberly Castro	\$ 45.57
10/30/25	773	EMP	Kimberly Cochran	\$ 11.46
10/30/25	850	EMP	Kimberly Greer	\$ 19.73
10/30/25	874	EMP	Kimberly Holland	\$ 346.76
10/30/25	949	EMP	Kimberly Mitchell Mcgee	\$ 71.07
10/30/25	714	26626	Kimbrough, Ashley	\$ 1,007.50
10/30/25	774	100997	Kline Hardin	\$ 39,960.00
10/30/25	798	EMP	Kristelle Delgado	\$ 341.82
10/30/25	724	EMP	Kristen Barton	\$ 59.98
10/30/25	902	EMP	Kristen King	\$ 469.76
10/30/25	779	EMP	Kristin Cooke	\$ 14.66
10/30/25	903	EMP	Kristin Kirkley	\$ 29.75
10/30/25	860	EMP	Kristine Harper	\$ 181.00
10/30/25	794	EMP	Krystal Dean	\$ 477.07
10/30/25	976	EMP	Kyle Parker	\$ 47.34
10/30/25	790	EMP	Kylie Cuevas	\$ 76.36
10/30/25	891	EMP	Kylie Johnson	\$ 177.34
10/30/25	076	EMP	Kyra Wouters	\$ 144.56
10/30/25	432	101049	Lake Worth Athletics - Boys Basketball Tournament	\$ 800.00

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	431	101049	Lake Worth Athletics - Girls Basketball Tournament	\$ 1,200.00
10/30/25	433	101049	Lake Worth Independent School District	\$ 800.00
10/30/25	815	EMP	Lance Fisher	\$ 220.00
10/30/25	801	EMP	Lara Dilollo	\$ 151.43
10/30/25	987	EMP	Lara Rader-Cantu	\$ 28.68
10/30/25	929	EMP	Latisha Manning	\$ 38.30
10/30/25	776	EMP	Latres Cole	\$ 271.87
10/30/25	887	EMP	Laura Jimenez	\$ 16.80
10/30/25	973	EMP	Laura Overton	\$ 12.53
10/30/25	397	100208	LD Bell Girls' Soccer	\$ 2,525.00
10/30/25	063	EMP	Lecrisha Webb	\$ 198.36
10/30/25	657	5536	Lena Pope Home Inc.	\$ 74.66
10/30/25	386	4798	Lennox Industries Inc	\$ 3,148.00
10/30/25	809	EMP	Lesley Evans	\$ 99.64
10/30/25	946	EMP	Leslie Mendoza	\$ 60.40
10/30/25	844	EMP	Leticia Gonzalez	\$ 83.06
10/30/25	925	EMP	Leticia Magana	\$ 433.59
10/30/25	050	EMP	Leticia Tolden	\$ 199.56
10/30/25	913	EMP	Lezley Lewis	\$ 90.00
10/30/25	743	31344	Liberty Paper	\$ 49,812.00
10/30/25	759	EMP	Liliana Cervantes	\$ 72.90
10/30/25	878	EMP	Lillian Hughes	\$ 252.93
10/30/25	895	EMP	Linda Jones	\$ 239.19
10/30/25	842	EMP	Lindy Gonzales	\$ 93.35
10/30/25	978	EMP	Linnette Paulino	\$ 167.59
10/30/25	826	EMP	Lisa Gaines	\$ 7.00
10/30/25	778	EMP	Liz Conchas	\$ 34.37
10/30/25	422	100728	Lockbox - DSHS Asbestos/Demolition Notification	\$ 516.00
10/30/25	948	EMP	Loice Miseda	\$ 130.57
10/30/25	754	100097	Lopez, Minda	\$ 6,900.00
10/30/25	780	101172	Louis Educational Concepts LLC	\$ 12,250.00
10/30/25	753	100072	LPA Inc	\$ 72,022.04
10/30/25	813	EMP	Luis Fernandez	\$ 48.43
10/30/25	010	EMP	Luz Ruiz	\$ 13.75
10/30/25	745	EMP	Lydia Cagnolatti	\$ 23.27
10/30/25	673	9419	M.A.N.S. Distributors Inc.	\$ 69,728.76
10/30/25	839	EMP	Madalyn Gerzsenyi	\$ 1.92
10/30/25	892	EMP	Madison Johnson	\$ 27.58
10/30/25	944	EMP	Magdalena Mejia	\$ 295.51
10/30/25	054	EMP	Maggie Tucker	\$ 207.00
10/30/25	952	EMP	Mandi Moore	\$ 35.78
10/30/25	399	100226	Mansfield Invitational	\$ 900.00
10/30/25	401	100226	Mansfield Invitational - MISD Athletics	\$ 425.00

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	053	EMP	Manuel Trevino	\$ 110.00
10/30/25	852	EMP	Marcia Griggs	\$ 65.40
10/30/25	383	505	Marcuse & Son Inc	\$ 2,400.00
10/30/25	713	EMP	Maria Arreguin	\$ 180.34
10/30/25	716	EMP	Maria Aviles Chavez	\$ 181.00
10/30/25	753	EMP	Maria Castaneda	\$ 72.55
10/30/25	788	EMP	Maria Cruz	\$ 163.02
10/30/25	997	EMP	Maria Rios	\$ 102.19
10/30/25	011	EMP	Maria Salazar	\$ 32.83
10/30/25	984	EMP	Mariah Primm	\$ 7.97
10/30/25	856	EMP	Maribel Guerrero	\$ 310.63
10/30/25	026	EMP	Marisa Silva	\$ 8.23
10/30/25	871	EMP	Marisol Herrera	\$ 145.50
10/30/25	758	EMP	Mark Cerja	\$ 85.97
10/30/25	796	EMP	Marsha Deboer	\$ 83.00
10/30/25	825	EMP	MARTHA GARZA	\$ 38.78
10/30/25	893	EMP	Martha Johnson	\$ 221.40
10/30/25	751	EMP	Mary Carter	\$ 206.70
10/30/25	936	EMP	Mary McBain Caustrita	\$ 145.33
10/30/25	020	EMP	Mary Shelton	\$ 95.12
10/30/25	780	EMP	MaryEleanor Copeland	\$ 32.96
10/30/25	725	29358	MasteryPrep, LLC	\$ 3,570.00
10/30/25	875	EMP	Maurie Holster	\$ 199.92
10/30/25	609	241	Medco Supply Company	\$ 579.99
10/30/25	858	EMP	Megan Haley	\$ 8.75
10/30/25	743	EMP	Meghan Brusto	\$ 20.51
10/30/25	017	EMP	Meghan Self	\$ 126.74
10/30/25	728	EMP	Melanie Bennett	\$ 24.07
10/30/25	935	EMP	Melanie Maxwell	\$ 197.00
10/30/25	056	EMP	Melinda Vargas	\$ 44.80
10/30/25	704	EMP	Melissa Alexander Blythe	\$ 24.27
10/30/25	908	EMP	Melissa Lara	\$ 38.15
10/30/25	723	EMP	Mia Banks	\$ 39.26
10/30/25	820	EMP	Michael Flusche	\$ 181.15
10/30/25	823	EMP	Michael Fulce	\$ 41.94
10/30/25	705	EMP	Michele Alexander	\$ 10.56
10/30/25	991	EMP	Michelle Raymond	\$ 174.43
10/30/25	028	EMP	Michelle Sims	\$ 83.76
10/30/25	700	21990	Mick and David Enterprises Inc.	\$ 7,737.50
10/30/25	003	EMP	Miguel Rodriguez	\$ 234.17
10/30/25	729	EMP	Miriam Bennett	\$ 49.74
10/30/25	400	100226	MISD Natatorium	\$ 210.00
10/30/25	616	531	Mission Restaurant Supply	\$ 3,801.00

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	768	EMP	Mohammed Choudhury	\$ 106.00
10/30/25	066	EMP	Molly Wheeler	\$ 16.73
10/30/25	953	EMP	Monica Moreno	\$ 129.47
10/30/25	648	3704	Mulholland Custom Imprints	\$ 7,239.75
10/30/25	390	18279	Music & Arts	\$ 1,630.46
10/30/25	899	EMP	Mychaella Keys	\$ 21.00
10/30/25	711	25716	NAPA Auto Parts	\$ 858.64
10/30/25	983	EMP	Natalie Prieto	\$ 209.25
10/30/25	926	EMP	Nathalia Maldonado	\$ 7.00
10/30/25	865	EMP	Nathan Henderson	\$ 171.63
10/30/25	635	2108	National Center for Youth Issues	\$ 420.00
10/30/25	670	8996	NCS Pearson, Inc	\$ 2,953.54
10/30/25	744	31359	Newbart Products, A Division of Rackmount Solutions	\$ 1,024.00
10/30/25	650	3896	Norcostco Inc	\$ 140.94
10/30/25	015	EMP	Norman Score	\$ 30.41
10/30/25	417	100358	North Texas Tollway Authority	\$ 1,229.86
10/30/25	619	573	Northwest Engravers, LLC	\$ 108.54
10/30/25	738	31257	Novatech, Inc	\$ 78,030.00
10/30/25	656	5492	ODP Business Solutions LLC	\$ 15,362.26
10/30/25	718	28095	O'Hanlon, Demerath & Castillo P.C.	\$ 10,791.00
10/30/25	909	EMP	Omar Laureano Alanis	\$ 113.78
10/30/25	628	917	Otc Brands, Inc	\$ 186.11
10/30/25	866	EMP	Patrice Henton	\$ 15.68
10/30/25	725	EMP	Patricia Beaudry	\$ 12.30
10/30/25	065	EMP	Patricia Wells	\$ 20.62
10/30/25	733	EMP	Patsy Blake	\$ 69.02
10/30/25	712	EMP	Paul Aquino	\$ 76.88
10/30/25	004	EMP	Paula Roeder	\$ 176.03
10/30/25	622	655	Pearson Education, Inc.	\$ 23,749.50
10/30/25	439	101179	Peaster Lady Hound Basketball	\$ 1,350.00
10/30/25	610	241	Performance Health Supply LLC	\$ 2,291.37
10/30/25	733	30520	Perkins and Will Inc	\$ 28,748.98
10/30/25	956	EMP	Peter Moua	\$ 324.26
10/30/25	676	11250	Pinnacle Medical Management Corporation	\$ 1,300.00
10/30/25	708	25278	Plante & Moran, PLLC	\$ 103,125.00
10/30/25	621	601	Pocket Nurse Enterprises, Inc.	\$ 335.53
10/30/25	407	100265	Ponder Booster Club	\$ 400.00
10/30/25	646	3684	Positive Promotions Inc	\$ 433.80
10/30/25	821	EMP	Precious Ford Mitchell	\$ 100.49
10/30/25	620	592	Precision Business Machines, Inc	\$ 6,456.11
10/30/25	739	31283	Prestige Elevator Services LLC	\$ 2,000.00
10/30/25	680	12386	Proforma DFW	\$ 1,048.95
10/30/25	771	100891	Project Lead the Way	\$ 6,020.15

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	765	100464	Project Partners, Inc	\$ 27,033.60
10/30/25	778	101072	Pro-Tech Service Co LLC	\$ 1,790.00
10/30/25	688	17110	Puckettpro, Inc	\$ 2,198.00
10/30/25	647	3692	Pyramid School Products	\$ 1,934.20
10/30/25	737	31168	Quavered, Inc	\$ 1,200.00
10/30/25	990	EMP	Quensha Ramsey	\$ 38.57
10/30/25	941	EMP	Rachael McIntosh	\$ 32.58
10/30/25	857	EMP	Rachel Hackworth	\$ 226.20
10/30/25	696	20870	Raptor Technologies	\$ 185.00
10/30/25	717	EMP	Rashonda Ayro	\$ 21.82
10/30/25	767	EMP	Rebecca Choat	\$ 210.93
10/30/25	039	EMP	Rebecca Steinsiek	\$ 11.90
10/30/25	775	101000	Reeder + Summit Joint Venture	\$ 1,691,246.37
10/30/25	625	783	Region 4 Education Service Center	\$ 660.00
10/30/25	632	1268	Renaissance Learning	\$ 9,192.30
10/30/25	786	EMP	Rhonda Cravins	\$ 58.29
10/30/25	877	EMP	Rhonda Houston	\$ 52.08
10/30/25	403	100248	Richland High School / Lady Royal Soccer	\$ 375.00
10/30/25	777	101034	Ridglea Country Club	\$ 2,500.00
10/30/25	717	27778	Riverside Insights	\$ 14,416.57
10/30/25	767	100663	RLJ Tower Leasing Inc.	\$ 2,760.00
10/30/25	074	EMP	Robbin Wilson	\$ 13.60
10/30/25	810	EMP	Robert Evans	\$ 52.79
10/30/25	998	EMP	Robin Rivera Torres	\$ 219.29
10/30/25	073	EMP	Rocco Williams	\$ 18.69
10/30/25	912	EMP	Rocio Leon	\$ 51.09
10/30/25	805	EMP	Rodrigo Durbin	\$ 97.28
10/30/25	954	EMP	Rose Moreno	\$ 102.58
10/30/25	845	EMP	Roxanna Gonzalez	\$ 5.70
10/30/25	703	EMP	Ruben Alcala	\$ 186.61
10/30/25	726	EMP	Ryan Bednarz	\$ 11.19
10/30/25	969	EMP	Saira Olivo	\$ 137.59
10/30/25	898	EMP	Samantha Keaton	\$ 476.00
10/30/25	869	EMP	San Juana Hernandez	\$ 91.71
10/30/25	934	EMP	Sandra Maxwell Bender	\$ 247.23
10/30/25	742	EMP	Sapphire Broyles	\$ 7.14
10/30/25	972	EMP	Sara Ossa	\$ 25.76
10/30/25	614	464	Scholastic Book Fairs	\$ 1,919.64
10/30/25	615	464	Scholastic Classroom Magazines	\$ 16,035.25
10/30/25	654	5193	School Mate	\$ 524.52
10/30/25	710	EMP	Secret Anderson	\$ 20.62
10/30/25	762	EMP	Selena Chavez	\$ 45.46
10/30/25	038	EMP	Shanell Stacy	\$ 16.71

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	864	EMP	Shania Hence	\$ 34.10
10/30/25	766	EMP	Sharolyn Chitwood	\$ 90.00
10/30/25	689	17983	SHC Services, Inc	\$ 2,176.00
10/30/25	789	EMP	Sheryl Cudmore	\$ 54.39
10/30/25	793	EMP	Sheyla Dau	\$ 120.68
10/30/25	025	EMP	Sheyla Silis	\$ 35.92
10/30/25	851	EMP	Shonette Greer	\$ 8.10
10/30/25	067	EMP	Sicily Whetstone	\$ 149.09
10/30/25	685	15193	Smith Lawn And Tree	\$ 30,000.00
10/30/25	773	100992	Soccer Post	\$ 922.00
10/30/25	686	15705	Soliant	\$ 9,408.00
10/30/25	752	EMP	Sophia Carter	\$ 39.34
10/30/25	955	EMP	Sophia Moreno	\$ 22.55
10/30/25	651	3978	Southern Tire Mart, LLC	\$ 1,208.49
10/30/25	668	8789	Southwest Strings	\$ 946.84
10/30/25	702	22661	Spirit Worx LLC	\$ 203.48
10/30/25	629	950	Sportdecals Inc.	\$ 499.80
10/30/25	713	26052	Stage Partners LLC	\$ 135.80
10/30/25	836	EMP	Stefanie Garcia	\$ 8.47
10/30/25	720	EMP	Stephanie Baird	\$ 167.02
10/30/25	765	EMP	Stephanie Childers	\$ 31.03
10/30/25	816	EMP	Stephanie Flavin	\$ 67.01
10/30/25	817	EMP	Stephanie Flinn	\$ 30.72
10/30/25	069	EMP	Stephanie White	\$ 70.19
10/30/25	894	EMP	Stephannie Johnson	\$ 7.28
10/30/25	055	EMP	Steven Van Buren	\$ 25.19
10/30/25	724	29299	Summit Fire & Security, LLC	\$ 1,684.00
10/30/25	779	101130	Sun Coast Resources LLC	\$ 1,385.97
10/30/25	443	101214	Surae Frank	\$ 1,000.00
10/30/25	760	EMP	Suzanna Cervantes	\$ 47.46
10/30/25	740	31312	SW Elevators LLC	\$ 2,620.00
10/30/25	429	100971	Sweetwater Sound Inc	\$ 233.04
10/30/25	943	EMP	Sylvia Medina	\$ 7.56
10/30/25	764	100462	T & G Identification Systems Inc	\$ 169.00
10/30/25	862	EMP	Tamara Hart	\$ 70.80
10/30/25	962	EMP	Tamara Nelson	\$ 61.22
10/30/25	980	EMP	Tameara Phenix	\$ 28.49
10/30/25	880	EMP	Tammie Hundley	\$ 48.11
10/30/25	945	EMP	Tanya Melendez	\$ 2.42
10/30/25	034	EMP	Taresa Smith	\$ 17.50
10/30/25	720	28585	Tarpley Music Co Inc	\$ 1,128.71
10/30/25	412	100317	Tarrant County Clerk	\$ 10,000.00
10/30/25	785	EMP	Taylor Crane	\$ 38.68

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	968	EMP	Taylor Oliver	\$ 125.19
10/30/25	760	100198	TCC Trinity River Campus	\$ 562,380.00
10/30/25	841	EMP	Teodoro Gomez	\$ 134.36
10/30/25	752	100020	TEPSA	\$ 288.00
10/30/25	769	EMP	Tessa Cisco	\$ 6.27
10/30/25	675	11113	Texan Graduation Supply LLC	\$ 5,462.75
10/30/25	421	100724	Texas Association of Future Educators	\$ 1,380.00
10/30/25	420	100608	Texas Association of Journalism Educators	\$ 405.00
10/30/25	416	100357	Texas Association of School Library Administrators	\$ 50.00
10/30/25	392	100018	Texas Association of Secondary School Principals	\$ 285.00
10/30/25	423	313718	Texas Association of Student Council	\$ 1,380.00
10/30/25	427	100920	Texas Dept of Licensing & Regulations	\$ 120.00
10/30/25	728	29652	Texas Fire & Sound	\$ 86,018.00
10/30/25	762	400194	Texas Library Association	\$ 187.00
10/30/25	770	100874	Texas Scottish Rite Hospital for Children	\$ 8,830.00
10/30/25	396	100179	TFLA	\$ 200.00
10/30/25	715	26646	The Bandwagon Music Store & Repair	\$ 24,000.00
10/30/25	683	14486	The Clavier Group	\$ 210.00
10/30/25	638	3473	The Home Depot Pro	\$ 2,219.96
10/30/25	611	279	The Lunch Box	\$ 545.50
10/30/25	667	8650	The Stepping Stones Group LLC	\$ 12,320.00
10/30/25	896	EMP	Thomas Jones	\$ 75.69
10/30/25	808	EMP	Thuy-Duong Enis	\$ 54.96
10/30/25	393	100159	TimeClock Plus LLC	\$ 1,350.00
10/30/25	410	100282	TMEA / Carter Riverside HS	\$ 2,776.00
10/30/25	409	100282	TMEA Region 30 Band Division	\$ 133.50
10/30/25	408	100282	TMEA Region 30 Vocal Division	\$ 630.00
10/30/25	709	25458	T-Mobile USA, Inc.	\$ 10,352.27
10/30/25	883	EMP	Tobi Jackson	\$ 865.20
10/30/25	939	EMP	Tomeka McGee	\$ 149.21
10/30/25	626	809	Toro Branded Apparel & Merch	\$ 308.00
10/30/25	923	EMP	Tracy Macfarlane	\$ 283.76
10/30/25	768	100683	Trail Drive Management Corp	\$ 550.00
10/30/25	727	29549	Translation & Interpretation Network	\$ 294.00
10/30/25	729	29910	Tri-Lam Roofing & Waterproofing Inc	\$ 2,280.00
10/30/25	035	EMP	Tuesday Smith	\$ 41.21
10/30/25	674	9926	Tuxedo Connect LLC	\$ 1,827.50
10/30/25	772	100942	TXU Energy	\$ 64,861.35
10/30/25	061	EMP	Tyanna Walker	\$ 8.80
10/30/25	741	EMP	Tyler Bray	\$ 26.36
10/30/25	795	EMP	Tyler Dean	\$ 286.58
10/30/25	736	30740	Typing.com LLC	\$ 56,538.00
10/30/25	634	1280	Uline Inc	\$ 645.92

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

October 1, 2025 - October 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/25	749	32174	Unifirst Corporation	\$ 559.79
10/30/25	679	12371	Union Pacific Railroad Company	\$ 8,386.04
10/30/25	819	EMP	Valerie Flores	\$ 22.73
10/30/25	787	EMP	Vanessa Crump	\$ 20.60
10/30/25	027	EMP	Vanessa Silvas	\$ 4.20
10/30/25	706	24584	Varsity Spirit Fashion	\$ 26,592.26
10/30/25	402	100241	Venus High School	\$ 1,600.00
10/30/25	746	31787	Versa Printing Inc	\$ 565.00
10/30/25	719	EMP	Versika Bailey	\$ 274.15
10/30/25	013	EMP	Vicki Saunders	\$ 25.02
10/30/25	024	EMP	Victoria Sigurthorsson	\$ 60.30
10/30/25	389	16563	Waco ISD Athletics	\$ 400.00
10/30/25	662	6533	Waste Management	\$ 280,874.25
10/30/25	441	101201	Weatherford Lady Roo Booster Club	\$ 700.00
10/30/25	627	883	Weaver & Tidwell, LLP	\$ 80,000.00
10/30/25	799	EMP	Wendy Denning	\$ 116.37
10/30/25	888	EMP	Wendy Jimenez	\$ 34.14
10/30/25	045	EMP	Wendy Teer	\$ 89.11
10/30/25	078	EMP	Wesley Young	\$ 78.93
10/30/25	669	8791	West Music Co	\$ 354.41
10/30/25	719	28270	Xerox Business Solutions Southwest	\$ 149.98
10/30/25	695	20836	XI Parts Partnership, Ltd	\$ 143.00
10/30/25	971	EMP	Yasmin Ortiz	\$ 597.61
10/30/25	755	EMP	Yesenia Castillo-Bustamante	\$ 217.29
10/30/25	062	EMP	Yesenia Ward	\$ 138.48
10/30/25	022	EMP	Yolanda Shivers	\$ 118.93
10/30/25	876	EMP	Zenobia Hood	\$ 61.25
10/30/25	831	EMP	Zenon Gandara	\$ 150.34
10/30/25	769	100844	Zion Bank Corporate Trust	\$ 700.00
10/30/25	040	EMP	Zulema Stogner	\$ 32.34
10/31/25	087	EMP	Alvaro Perez-Moran	\$ 138.00
10/31/25	088	EMP	Ana Ramos	\$ 138.00
10/31/25	448	100026	Army & Air Force Exchange Svc	\$ 97.56
10/31/25	086	EMP	Arturo Nino	\$ 251.23
10/31/25	783	1204	Association of Texas Professional	\$ 1,916.03
10/31/25	784	100002	ECAP Program	\$ 3,525.00
10/31/25	785	100007	Education Service Center Region XI	\$ 150.00
10/31/25	790	100025	EECU	\$ 61,617.77
10/31/25	791	100027	Financial Benefit Services LLC	\$ 403,320.33
10/31/25	085	EMP	Irma Natoli	\$ 47.92
10/31/25	090	EMP	Jorge Vasquez	\$ 17.65
10/31/25	083	EMP	Lauren Ford	\$ 103.53
10/31/25	082	EMP	Lynsey Charles	\$ 364.62

# Fort Worth Independent School District

Check Register

October 1, 2025 - October 31, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
10/31/25	091	EMP	Melissa Avery	\$ 75.00
10/31/25	788	100017	Metlife-Mass Merchandising Employer	\$ 423.39
10/31/25	445	100009	Pam Bassel Chapter13 Trustee	\$ 2,147.50
10/31/25	084	EMP	Rosa Loera	\$ 127.01
10/31/25	787	100016	TCG Administrators	\$ 473,650.29
10/31/25	789	100020	TEPSA	\$ 38.90
10/31/25	446	100012	Texas Classroom Teacher Assn.	\$ 148.54
10/31/25	447	100013	Texas Industrial Vocational Association	\$ 35.08
10/31/25	444	100005	Tim Truman Trustee	\$ 1,162.50
10/31/25	449	100031	Tom Powers Standing Chapter 13 Trustee	\$ 1,383.50
10/31/25	786	100014	TSTA	\$ 5,369.15
10/31/25	792	100036	United Educators Association	\$ 48,367.16
10/31/25	089	EMP	Valerie Tagoe	\$ 22.93
<b>Grand Total:</b>				<b><u>\$ 42,292,460.35</u></b>