

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/04/25	094	EMP	Karen Molinar	\$ 154.35
11/04/25	092	EMP	Lance Fisher	\$ 48.00
11/04/25	450	134186	Lebanon Trail High School	\$ 100.00
11/06/25	907	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 4,410.00
11/06/25	846	9413	A&M Signs	\$ 550.00
11/06/25	877	27037	AADVAL Incorporated	\$ 76,807.50
11/06/25	942	100454	Advertising Matters LLC	\$ 1,404.00
11/06/25	840	6267	Affairs Afloat Balloons	\$ 317.00
11/06/25	920	32058	All American Flags and Banners LLC	\$ 1,190.00
11/06/25	817	3314	Alonti Cafe & Catering	\$ 3,146.02
11/06/25	905	31310	American Elevator Technologies LLC	\$ 5,880.00
11/06/25	950	100907	American Red Cross	\$ 2,352.00
11/06/25	962	101204	Anemix Design	\$ 549.00
11/06/25	453	1165	AT&T	\$ 118.06
11/06/25	452	1165	AT&T Mobility	\$ 76.99
11/06/25	848	9911	Barnes & Noble #2344	\$ 2,787.40
11/06/25	873	25643	Barnes & Noble College Booksellers Inc	\$ 27,036.03
11/06/25	912	31500	Base10Assets LLC	\$ 339.35
11/06/25	481	100861	Benbrook Water Authority	\$ 6,175.32
11/06/25	917	31796	Big Frog Custom T-Shirts & More	\$ 964.42
11/06/25	811	1256	Blick Art Materials	\$ 2,716.39
11/06/25	936	100147	Botanic Garden Center	\$ 1,632.00
11/06/25	845	9308	Bound to Stay Bound Books, Inc.	\$ 3,981.32
11/06/25	918	31929	Brightview Landscape Services Inc	\$ 97,451.31
11/06/25	484	101025	Brock ISD - Boys Baseball	\$ 1,950.00
11/06/25	835	5425	Bruce Lowrie Chevrolet, Inc.	\$ 564.03
11/06/25	867	21583	Bull Market Promotions LLC	\$ 484.62
11/06/25	798	567	Buzz Services, LLC	\$ 34,045.00
11/06/25	471	100301	Caddo Mills ISD - Girls	\$ 500.00
11/06/25	911	31404	Cadence Mcshane-Morales Construction	\$ 1,779,966.44
11/06/25	842	7589	Cantey Hanger, LLP	\$ 213.00
11/06/25	821	3635	Carey's Sporting Goods	\$ 15,332.51
11/06/25	878	27595	Carnegie Learning	\$ 16,401.44
11/06/25	808	1015	Carolina Biological Supply Company	\$ 2,284.10
11/06/25	934	100144	Casa Manana	\$ 603.50
11/06/25	466	100230	Cash Cow Fundraising, LLC	\$ 506.40
11/06/25	468	100249	Castleberry High School Basketball	\$ 350.00
11/06/25	814	1271	CDW Government, Inc.	\$ 359.99
11/06/25	462	100175	Central High School - Boys Basketball	\$ 1,050.00
11/06/25	822	3664	Cheerleading Company	\$ 628.55
11/06/25	865	20659	Chick-Fil-A At Montgomery Plaza	\$ 544.50
11/06/25	460	30854	Chick-Fil-A Stockyards #04648	\$ 212.89
11/06/25	472	100337	Chisholm Trail Boy's Basketball	\$ 300.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/06/25	879	28053	CI Solutions	\$ 525.00
11/06/25	839	6180	Cintas Corporation	\$ 354.43
11/06/25	948	100861	City of Benbrook	\$ 48,914.41
11/06/25	951	100927	City of Forest Hill	\$ 1,181.83
11/06/25	863	18915	City of Fort Worth Water Department	\$ 117,362.80
11/06/25	490	101122	College Station ISD	\$ 400.00
11/06/25	826	3823	Complete Supply Inc	\$ 3,130.00
11/06/25	955	100954	COMPTIA	\$ 92,759.00
11/06/25	875	25961	Conterra Ultra Broadband LLC	\$ 22,077.19
11/06/25	861	18220	Corpay Technologies Operating Company	\$ 179,531.37
11/06/25	457	4223	Costco Wholesale	\$ 8,430.41
11/06/25	474	100660	Dallas ISD / Emmett J Conrad High School	\$ 350.00
11/06/25	818	3328	Delcom Group LP	\$ 138,298.98
11/06/25	871	23961	Delgado Guitars	\$ 8,104.35
11/06/25	886	29813	DIGI Security Systems, LLC	\$ 137,355.41
11/06/25	964	101237	Director's Choice LLP	\$ 44,561.67
11/06/25	932	100123	Dream Ranch Office Supplies	\$ 4,025.68
11/06/25	869	23534	DSPM Printing, LLC	\$ 2,660.00
11/06/25	946	100558	DWW Abatement Inc	\$ 549,723.22
11/06/25	924	100007	Education Service Center Region XI	\$ 189,946.43
11/06/25	888	30163	Etech Parts Plus	\$ 1,865.70
11/06/25	937	100152	Everway, LLC	\$ 11,064.30
11/06/25	958	101022	Excel Roofing LLC	\$ 5,833.75
11/06/25	889	30199	Fast Eddie's Print Shop	\$ 490.00
11/06/25	838	5578	Five Star Ford of Texas LTD	\$ 537.01
11/06/25	891	30398	Follett Content Solutions LLC	\$ 611.20
11/06/25	476	100665	Fort Worth Metro Volleyball Association	\$ 525.00
11/06/25	935	100145	Fort Worth Museum of Science & History	\$ 3,925.00
11/06/25	454	3577	Franks Wheel Aligning Inc	\$ 161.36
11/06/25	884	29481	Frio Hydration LLC	\$ 10,058.40
11/06/25	816	1868	Frontline Technologies Group LLC	\$ 7,194.17
11/06/25	885	29626	Game Changing Image LLC	\$ 340.00
11/06/25	893	30684	Game Time Transportation LLC	\$ 3,900.00
11/06/25	820	3420	Gandy Ink Screen Printing & Embroidery	\$ 819.06
11/06/25	887	30153	Getpoms.com	\$ 140.73
11/06/25	819	3348	Gopher Sport Inc	\$ 3,358.35
11/06/25	823	3680	Grainger Inc	\$ 1,958.93
11/06/25	469	100257	Grandview Independent School District	\$ 350.00
11/06/25	862	18279	Guitar Center	\$ 170.00
11/06/25	961	101203	Higginbotham Public Sector LLC	\$ 9,713.48
11/06/25	856	15257	Huff, William Bruce	\$ 450.00
11/06/25	793	263	Idemia Identity & Security USA LLC	\$ 25,155.00
11/06/25	834	5369	J. W. Pepper & Son Inc.	\$ 2,832.51

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/06/25	831	4529	Jason's Deli	\$ 244.46
11/06/25	901	31194	JBC Commercial Plumbing	\$ 8,819.42
11/06/25	908	31333	Jet Security	\$ 13,200.00
11/06/25	803	774	Jones School Supply	\$ 2,220.75
11/06/25	485	101047	Joshua High School Girls Basketball	\$ 700.00
11/06/25	829	4182	JROTC Dog Tags	\$ 131.66
11/06/25	957	101001	JSWPDQ JV LLC	\$ 1,911,344.60
11/06/25	944	100457	K & M Elevator LLC	\$ 3,675.00
11/06/25	098	EMP	Karen Molinar	\$ 216.00
11/06/25	483	101014	Keene ISD	\$ 500.00
11/06/25	876	26626	Kimbrough, Ashley	\$ 397.50
11/06/25	487	101049	Lake Worth Athletics - Boys Basketball Tournament	\$ 400.00
11/06/25	486	101049	Lake Worth Athletics - Girls Basketball Tournament	\$ 400.00
11/06/25	488	101049	Lake Worth Independent School District	\$ 400.00
11/06/25	892	30593	Lakeshore Learning Materials LLC	\$ 478.28
11/06/25	919	31930	Landscapes of Fort Worth LLC	\$ 564.00
11/06/25	959	101087	Lectura Cura, LLC	\$ 2,970.00
11/06/25	952	100931	Lee Engineering LLC	\$ 9,366.00
11/06/25	963	101236	Lifetime Tennis Inc.	\$ 2,120.00
11/06/25	954	100949	Lingco Language Labs Inc	\$ 99,399.50
11/06/25	897	30955	Literacy Resources LLC	\$ 4,382.24
11/06/25	492	101200	Lorena Athletic Association	\$ 450.00
11/06/25	914	31720	Lowman Education LLC	\$ 2,100.00
11/06/25	095	EMP	Lynsey Charles	\$ 110.00
11/06/25	847	9419	M.A.N.S. Distributors Inc.	\$ 21,969.36
11/06/25	830	4301	Marsh Cable & Connectors, Inc.	\$ 4,780.00
11/06/25	933	100132	Marzano Resources LLC	\$ 7,100.00
11/06/25	883	29358	MasteryPrep, LLC dba Sirius Education	\$ 22,000.00
11/06/25	899	31078	Mike D Trucking Co. LLC	\$ 27,792.00
11/06/25	465	100226	MISD Natatorium	\$ 90.00
11/06/25	894	30709	Mr Kevin the Mentorcoach	\$ 750.00
11/06/25	825	3704	Mulholland Custom Imprints	\$ 3,616.50
11/06/25	860	17280	Music and Arts Centers	\$ 2,606.83
11/06/25	854	14190	Musser, Amanda F.	\$ 637.50
11/06/25	489	101085	NAEA	\$ 630.00
11/06/25	812	1266	Nasco Education LLC	\$ 350.70
11/06/25	921	32142	Nicholas Artymovich	\$ 39,891.87
11/06/25	923	32176	NOCTI	\$ 700.00
11/06/25	904	31257	Novatech, Inc	\$ 6,370.00
11/06/25	837	5492	ODP Business Solutions LLC	\$ 7,476.68
11/06/25	802	739	Olen Williams Inc.	\$ 370.00
11/06/25	491	101179	Peaster Lady Hound Basketball	\$ 450.00
11/06/25	852	11250	Pinnacle Medical Management Corporation	\$ 3,910.00

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/06/25	841	7448	Pitney Bowes Global Financial Services, LLC	\$ 9,552.00
11/06/25	832	4688	PLP Productions	\$ 720.00
11/06/25	800	659	Positive Proof Inc	\$ 315.95
11/06/25	799	592	Precision Business Machines, Inc	\$ 7,795.60
11/06/25	941	100425	Pride of Texas Music Festivals LLC	\$ 165.00
11/06/25	947	100564	Priority Resources & Solutions, LLC	\$ 240.00
11/06/25	096	EMP	Priscila Dilley	\$ 176.00
11/06/25	853	12386	Proforma DFW	\$ 13,581.97
11/06/25	930	100114	Proshred	\$ 44.00
11/06/25	855	14818	PSP Professional Services, Inc.	\$ 1,249.82
11/06/25	824	3692	Pyramid School Products	\$ 38,591.00
11/06/25	859	17233	QHF Sports	\$ 7,514.75
11/06/25	900	31168	Quavered, Inc	\$ 2,400.00
11/06/25	099	EMP	Quinton Phillips	\$ 67.30
11/06/25	810	1094	R A I D Corps Southwest Inc	\$ 7,000.00
11/06/25	910	31391	Raba Kistiner Inc	\$ 535.90
11/06/25	866	20870	Raptor Technologies	\$ 290.00
11/06/25	804	785	Realityworks, Inc.	\$ 2,953.31
11/06/25	459	10267	Region16 Education Service Center	\$ 2,400.00
11/06/25	813	1268	Renaissance Learning	\$ 12,314.60
11/06/25	909	31338	Restl Engineers TX LLC	\$ 8,640.00
11/06/25	931	100117	Riverside Cleaners Inc	\$ 359.50
11/06/25	890	30392	Rogers, Morris & Grover, LLP	\$ 2,910.00
11/06/25	455	3954	Russell Feed & Supply	\$ 3,656.65
11/06/25	473	100337	Saginaw W High School	\$ 300.00
11/06/25	458	7622	Sam Houston High School Girls Basketball	\$ 350.00
11/06/25	097	EMP	Samantha Jones Torres	\$ 1.00
11/06/25	796	464	Scholastic Book Fairs	\$ 7,656.74
11/06/25	797	464	Scholastic Classroom Magazines	\$ 178.75
11/06/25	903	31250	Sedalco-Post L, A Joint Venture	\$ 1,899,780.45
11/06/25	870	23616	Sequel Data Systems Inc	\$ 84,672.00
11/06/25	943	100456	SFP2, A Joint Venture LLC	\$ 1,461,065.57
11/06/25	795	334	Silver Creek Materials, Inc.	\$ 397.00
11/06/25	956	100992	Soccer Post	\$ 1,762.50
11/06/25	809	1027	Social Studies School Service	\$ 754.95
11/06/25	475	100660	South Oak Cliff High School - Boys Basketball	\$ 300.00
11/06/25	844	8789	Southwest Strings	\$ 638.61
11/06/25	915	31725	Spaeth Machine Shop Inc.	\$ 5,123.26
11/06/25	881	29010	Steve Weiss Music	\$ 734.80
11/06/25	882	29299	Summit Fire & Security, LLC	\$ 4,671.00
11/06/25	864	19211	Summit K12 Holdings	\$ 6,793.75
11/06/25	836	5465	Sunbelt Pools, Inc.	\$ 1,600.00
11/06/25	895	30813	Surveying and Mapping, LLC	\$ 1,200.30

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/06/25	906	31312	SW Elevators LLC	\$ 24,000.00
11/06/25	945	100462	T & G Identification Systems Inc	\$ 2,006.75
11/06/25	880	28585	Tarpley Music Co Inc	\$ 1,058.78
11/06/25	451	800	Taylor Music Inc	\$ 1,605.00
11/06/25	805	810	Taylor's Rental	\$ 1,800.00
11/06/25	925	100016	TCG Administrators	\$ 1,500.00
11/06/25	926	100016	TCG Administrators	\$ 32,930.48
11/06/25	927	100016	TCG Administrators	\$ 364.92
11/06/25	464	100218	TCU Jazz Festival	\$ 325.00
11/06/25	902	31208	Teinert Construction	\$ 641,941.82
11/06/25	928	100020	TEPSA	\$ 439.00
11/06/25	801	728	Terracon Consultants Inc	\$ 8,714.75
11/06/25	851	11113	Texan Graduation Supply LLC	\$ 8,465.50
11/06/25	833	4753	Texas Airsystems LLC	\$ 2,231.00
11/06/25	479	100724	Texas Association of Future Educators	\$ 2,590.00
11/06/25	463	100215	Texas Association of School Psychologists	\$ 150.00
11/06/25	938	100218	Texas Christian University	\$ 240.00
11/06/25	949	100874	Texas Scottish Rite Hospital for Children	\$ 18,446.24
11/06/25	939	100223	Texas Wesleyan University	\$ 500.00
11/06/25	480	100754	The Breakthrough Coach	\$ 1,458.00
11/06/25	794	279	The Lunch Box	\$ 142.00
11/06/25	850	10845	Thompson & Horton LLP	\$ 29,726.50
11/06/25	858	16411	Thomson Reuters - West	\$ 850.00
11/06/25	461	100159	TimeClock Plus LLC	\$ 5,760.00
11/06/25	940	100282	TMEA	\$ 373.50
11/06/25	470	100282	TMEA Region 30 Band Division	\$ 1,457.00
11/06/25	806	815	Trane	\$ 1,067,579.80
11/06/25	857	15294	Trekorda LLC	\$ 685.00
11/06/25	849	9926	Tuxedo Connect LLC	\$ 12,206.25
11/06/25	953	100942	TXU Energy	\$ 280,146.42
11/06/25	815	1280	Uline Inc	\$ 508.72
11/06/25	922	32174	Unifirst Corporation	\$ 838.35
11/06/25	482	100924	University of North Texas	\$ 500.00
11/06/25	872	24584	Varsity Spirit Fashion	\$ 7,860.61
11/06/25	960	101180	Varsity Spirit Fashions & Supplies LLC	\$ 157.00
11/06/25	467	100241	Venus High School	\$ 400.00
11/06/25	916	31787	Versa Printing Inc	\$ 511.00
11/06/25	868	23240	Vex Robotics Inc	\$ 264.15
11/06/25	913	31695	Walsh Gallegos Kyle Robinson & Roalson P.C.	\$ 2,806.50
11/06/25	477	100704	Weatherford Boy's Basketball Booster Club	\$ 1,050.00
11/06/25	807	883	Weaver & Tidwell, LLP	\$ 25,000.00
11/06/25	828	4014	Wenger Corporation	\$ 5,530.27
11/06/25	843	7798	Western Psychological Services	\$ 4,342.50

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/06/25	827	3914	Winston Water Cooler	\$ 657.45
11/06/25	898	31077	Wiss, Janney, Elstner Associates Inc	\$ 1,950.00
11/06/25	896	30814	Yellowstone Landscape	\$ 28,780.08
11/06/25	874	25831	Zayo Group LLC	\$ 1,149.20
11/06/25	929	100054	Ztrip	\$ 179.50
11/11/25	106	EMP	Alexa Neifert	\$ 268.80
11/11/25	107	EMP	Cade Pylant	\$ 265.20
11/11/25	108	EMP	Camille Rodriguez	\$ 163.92
11/11/25	967	100025	EECU	\$ 329.00
11/11/25	104	EMP	Eric McKibben	\$ 311.40
11/11/25	111	EMP	Eric Upchurch	\$ 716.09
11/11/25	969	101203	Higginbotham Public Sector LLC	\$ 1,539.80
11/11/25	109	EMP	Jeimie Rodriguez	\$ 497.23
11/11/25	110	EMP	Kellie Spencer	\$ 541.75
11/11/25	105	EMP	Philip Murray	\$ 8.00
11/11/25	103	EMP	Roxanne Martinez	\$ 28.60
11/11/25	101	EMP	Sharolyn Chitwood	\$ 144.26
11/11/25	102	EMP	Sheila Colon Perez	\$ 237.20
11/11/25	966	100016	TCG Administrators	\$ 1,925.00
11/11/25	965	100014	TSTA	\$ 17.48
11/11/25	968	100036	United Educators Association	\$ 12.25
11/11/25	100	EMP	Wallace Bridges	\$ 38.50
11/13/25	096	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 2,660.00
11/13/25	052	19337	ABC Wrecker Service	\$ 125.00
11/13/25	126	100156	Academic Supplier	\$ 2,267.08
11/13/25	060	23375	Advance Auto Parts	\$ 1,044.46
11/13/25	119	100129	Adventures Experiences LLC	\$ 1,746.40
11/13/25	101	31648	AEC Holdco	\$ 44,297.47
11/13/25	026	6267	Affairs Afloat Balloons	\$ 1,208.00
11/13/25	039	11454	Airgas USA LLC	\$ 858.00
11/13/25	004	3511	Alert Services Inc	\$ 475.30
11/13/25	137	100640	All City Screen Printing and Embroidery	\$ 347.55
11/13/25	523	101244	Alley Cats	\$ 1,400.80
11/13/25	983	984	Allmark Impressions, Ltd	\$ 123.50
11/13/25	997	3314	Alonti Cafe & Catering	\$ 3,844.28
11/13/25	030	8361	American Ceramic Supply Co.	\$ 4,153.01
11/13/25	094	31310	American Elevator Technologies LLC	\$ 8,175.00
11/13/25	041	12678	Amplify	\$ 28,601.00
11/13/25	986	1081	Athans Audio Visual	\$ 4,785.00
11/13/25	143	100939	Atmos Energy	\$ 45,302.68
11/13/25	064	25387	Auditory Systems LLC	\$ 6,331.00
11/13/25	127	100236	Avid Center	\$ 106,828.00
11/13/25	065	25643	Barnes & Noble College Booksellers Inc	\$ 1,875.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/25	098	31500	Base10Assets LLC	\$ 135.71
11/13/25	116	100103	Bee Line Chemical Co	\$ 2,458.80
11/13/25	108	32022	Bellen, Kyle	\$ 600.00
11/13/25	149	101021	Beyond the Margins Editing Services	\$ 2,475.00
11/13/25	988	1256	Blick Art Materials	\$ 1,691.47
11/13/25	122	100147	Botanic Garden Center	\$ 1,946.00
11/13/25	976	487	Brackett & Ellis, A Professional Corp.	\$ 30.00
11/13/25	987	1167	Brook Mays Music	\$ 16,655.00
11/13/25	019	5425	Bruce Lowrie Chevrolet, Inc.	\$ 820.43
11/13/25	107	31976	Budget Holdings, Inc	\$ 382,990.00
11/13/25	056	21387	Business Interiors	\$ 409.37
11/13/25	977	567	Buzz Services, LLC	\$ 4,680.00
11/13/25	044	14109	BWI Company-Dallas	\$ 10,674.12
11/13/25	006	3633	Caple-Shaw Industries LLC	\$ 907.00
11/13/25	007	3635	Carey's Sporting Goods	\$ 5,112.07
11/13/25	985	1015	Carolina Biological Supply Company	\$ 41.03
11/13/25	503	100230	Cash Cow Fundraising, LLC	\$ 516.60
11/13/25	505	100249	Castleberry High School Basketball	\$ 400.00
11/13/25	506	100249	Castleberry High School Boys Soccer	\$ 400.00
11/13/25	132	100491	Castro Roofing of Texas LP	\$ 37,551.19
11/13/25	990	1271	CDW Government, Inc.	\$ 2,224.84
11/13/25	975	328	Cengage Learning	\$ 750.00
11/13/25	501	100175	Central Boys Soccer	\$ 1,900.00
11/13/25	109	32052	Cesar L. Castro: Monique C Castro	\$ 3,142.50
11/13/25	008	3660	Cev Multimedia Ltd	\$ 69,280.00
11/13/25	105	31754	Chemsearch Fe	\$ 2,977.91
11/13/25	497	16938	Chick-Fil-A At Benbrook Fsu	\$ 371.25
11/13/25	496	5862	Chick-Fil-A At Heights Corner	\$ 154.25
11/13/25	500	30854	Chick-Fil-A Stockyards #04648	\$ 1,231.00
11/13/25	027	8009	Child Care Associates	\$ 1,261.16
11/13/25	090	31234	CI Pavement	\$ 30,934.91
11/13/25	974	298	Cintas Corp	\$ 197.04
11/13/25	025	6180	Cintas Corporation	\$ 213.24
11/13/25	141	100927	City of Forest Hill	\$ 1,138.55
11/13/25	050	18915	City of Fort Worth Water Department	\$ 66,686.73
11/13/25	517	100943	City of Westworth Village	\$ 1,400.82
11/13/25	970	40	Commercial Recorder	\$ 48.00
11/13/25	012	3823	Complete Supply Inc	\$ 3,167.40
11/13/25	028	8142	Concord Theatricals Corp	\$ 570.50
11/13/25	069	25961	Conterra Ultra Broadband LLC	\$ 22,061.87
11/13/25	057	21526	Continental Battery Company	\$ 872.84
11/13/25	100	31582	Continental Wireless Inc	\$ 1,508.30
11/13/25	494	4223	Costco Wholesale	\$ 7,815.32

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/25	152	101126	Cruz Elvira Garcia	\$ 850.00
11/13/25	099	31570	Dallas Percussion	\$ 1,377.99
11/13/25	996	3305	Datamax of Texas	\$ 77,581.14
11/13/25	999	3354	Deanan Gourmet Popcorn	\$ 1,345.50
11/13/25	003	3482	Demco, Inc	\$ 297.14
11/13/25	068	25836	Docunav Solutions	\$ 128,329.15
11/13/25	123	100149	Domino's Pizza	\$ 560.73
11/13/25	118	100123	Dream Ranch Office Supplies	\$ 1,655.62
11/13/25	111	100007	Education Service Center Region XI	\$ 34,800.00
11/13/25	995	3296	Empire Paper Co Inc	\$ 1,743.42
11/13/25	000	3417	Eric Armin Inc.	\$ 1,636.80
11/13/25	086	30583	Everdriven LLC	\$ 63,368.50
11/13/25	124	100152	Everway, LLC	\$ 1,054.55
11/13/25	150	101022	Excel Roofing LLC	\$ 5,557.50
11/13/25	080	30199	Fast Eddie's Print Shop	\$ 2,719.10
11/13/25	140	100887	First-Citizen Bank & Trust Company	\$ 68,948.00
11/13/25	022	5578	Five Star Ford of Texas LTD	\$ 367.75
11/13/25	005	3622	Flinn Scientific Inc	\$ 1,623.43
11/13/25	074	27525	Flynn O'Hara Uniform	\$ 273.60
11/13/25	083	30398	Follett Content Solutions LLC	\$ 3,096.52
11/13/25	120	100145	Fort Worth Museum of Science & History	\$ 4,145.00
11/13/25	038	11267	Frank Raga	\$ 175.00
11/13/25	493	3577	Franks Wheel Aligning Inc	\$ 180.00
11/13/25	992	1868	Frontline Technologies Group LLC	\$ 12,146.53
11/13/25	001	3420	Gandy Ink Screen Printing & Embroidery	\$ 713.00
11/13/25	034	9039	Garcia, Joe F.	\$ 300.00
11/13/25	148	101020	Georgian Holdings LLC	\$ 2,618.40
11/13/25	062	24654	Glendale Parade Store LLC	\$ 111.90
11/13/25	998	3348	Gopher Sport Inc	\$ 2,965.20
11/13/25	009	3680	Grainger Inc	\$ 3,165.33
11/13/25	151	101043	Grainger Inc	\$ 3,724.92
11/13/25	156	101224	Green Haus Design Studio, Inc	\$ 1,500.00
11/13/25	512	100575	Group Dynamix, LLC	\$ 1,050.00
11/13/25	043	13833	Herc Rentals	\$ 15,970.00
11/13/25	112	100008	Higginbotham & Associates	\$ 4,160.00
11/13/25	498	21401	In-N-Out Burger Foundation	\$ 1,325.00
11/13/25	070	26160	Intrepid Security & Protection	\$ 9,446.25
11/13/25	971	169	IXL Learning	\$ 9,187.50
11/13/25	018	5369	J. W. Pepper & Son Inc.	\$ 798.60
11/13/25	522	101218	Jacksonville ISD	\$ 350.00
11/13/25	013	3917	Jarrett Publishing Company	\$ 3,782.35
11/13/25	017	4529	Jason's Deli	\$ 2,553.75
11/13/25	089	31194	JBC Commercial Plumbing	\$ 6,980.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/25	112	EMP	Jessica Arreola Cardenas	\$ 326.00
11/13/25	097	31333	Jet Security	\$ 26,400.00
11/13/25	524	134186	Joshua High School Girls Basketball	\$ 360.00
11/13/25	113	EMP	Justin Barrett	\$ 260.80
11/13/25	129	100457	K & M Elevator LLC	\$ 201.85
11/13/25	130	100460	KAI Designs Texas	\$ 128,988.93
11/13/25	508	100345	Kemper Sports Management Holdings, LLC	\$ 3,105.00
11/13/25	154	101173	Konica Minolta Business Solutions USA	\$ 640.86
11/13/25	087	30593	Lakeshore Learning Materials LLC	\$ 63.96
11/13/25	495	4453	Let's Jump LLC	\$ 938.24
11/13/25	157	101236	Lifetime Tennis Inc.	\$ 560.00
11/13/25	075	28152	Liveschools Inc	\$ 1,478.00
11/13/25	104	31720	Lowman Education LLC	\$ 4,500.00
11/13/25	128	100383	Main Event Entertainment Inc.	\$ 5,118.80
11/13/25	016	4301	Marsh Cable & Connectors, Inc.	\$ 6,380.00
11/13/25	134	100556	Mas-Tek Engineering & Associates, Inc.	\$ 12,151.25
11/13/25	085	30528	MD Facilities LLC	\$ 33,100.00
11/13/25	115	EMP	Megan Haley	\$ 554.60
11/13/25	146	101003	Melvin Evans Properties Ltd	\$ 1,275.72
11/13/25	031	8420	Meteor Education LLC	\$ 261,591.16
11/13/25	502	100220	Midway Independent School District	\$ 475.00
11/13/25	106	31795	Minuteman Press	\$ 4,784.00
11/13/25	011	3704	Mulholland Custom Imprints	\$ 1,814.00
11/13/25	110	32086	Murphy Hoffman Company	\$ 95,986.97
11/13/25	047	17280	Music and Arts Centers	\$ 386.60
11/13/25	067	25716	NAPA Auto Parts	\$ 147.91
11/13/25	142	100928	National Benefits Services	\$ 800.00
11/13/25	993	2108	National Center for Youth Issues	\$ 830.00
11/13/25	088	30764	NCAElectric LLC	\$ 3,000.00
11/13/25	133	100499	Netsync Network Solutions	\$ 34,384.80
11/13/25	114	EMP	Nora Garcia	\$ 984.00
11/13/25	509	100358	North Texas Tollway Authority	\$ 276.02
11/13/25	510	100358	North Texas Tollway Authority-Dallas	\$ 167.46
11/13/25	145	100956	Northwest Evaluation Association	\$ 1,063,434.75
11/13/25	092	31257	Novatech, Inc	\$ 12,156.13
11/13/25	066	25696	N-Tune Music & Sound	\$ 648.01
11/13/25	021	5492	ODP Business Solutions LLC	\$ 5,846.92
11/13/25	125	100155	Penders Music Company LLC	\$ 316.00
11/13/25	972	241	Performance Health Supply LLC	\$ 903.53
11/13/25	084	30520	Perkins and Will Inc	\$ 143,560.26
11/13/25	979	595	Perma-Bound Books	\$ 434.90
11/13/25	037	11250	Pinnacle Medical Management Corporation	\$ 20,281.00
11/13/25	071	27115	Playground Solutions of Texas Inc	\$ 1,691.20

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/25	073	27498	Pods Enterprises LLC	\$ 150.00
11/13/25	136	100587	Poncho's Flower Villa	\$ 65.00
11/13/25	010	3684	Positive Promotions Inc	\$ 2,203.55
11/13/25	978	592	Precision Business Machines, Inc	\$ 1,133.47
11/13/25	093	31283	Prestige Elevator Services LLC	\$ 19,460.00
11/13/25	042	13489	Print World, Inc.	\$ 452.97
11/13/25	135	100564	Priority Resources & Solutions, LLC	\$ 600.00
11/13/25	994	2384	Professional Service Industries, Inc.	\$ 12,015.00
11/13/25	040	12386	Proforma DFW	\$ 5,768.50
11/13/25	131	100464	Project Partners, Inc	\$ 9,000.00
11/13/25	117	100114	Proshred	\$ 60.00
11/13/25	046	17110	Puckettpro, Inc	\$ 2,450.00
11/13/25	055	20870	Raptor Technologies	\$ 185.00
11/13/25	015	4190	Really Good Stuff Inc	\$ 292.71
11/13/25	989	1268	Renaissance Learning	\$ 1,078,993.75
11/13/25	511	100431	Rice University	\$ 3,600.00
11/13/25	147	101006	Ricoh USA Inc.	\$ 1,396.07
11/13/25	519	101091	Rifton Equipment	\$ 1,110.00
11/13/25	029	8294	Romeo Music	\$ 1,465.00
11/13/25	520	101152	Rosa's Cafe & Tortilla Factory, Ltd	\$ 1,047.00
11/13/25	984	999	School Health Corpation	\$ 374.96
11/13/25	024	5680	School Nurse Supply Inc.	\$ 4,795.00
11/13/25	059	23302	SDB Contracting Services	\$ 35,859.18
11/13/25	049	17983	SHC Services, Inc	\$ 5,440.00
11/13/25	507	100326	South Grand Prairie High School - JROTC	\$ 240.00
11/13/25	014	3979	Southwest International Trucks Inc - Ftw	\$ 221.69
11/13/25	982	950	Sportdecals Inc.	\$ 892.50
11/13/25	072	27383	Sports Field Solutions	\$ 116,628.70
11/13/25	973	268	Sportswear Graphics Inc	\$ 239.00
11/13/25	077	29102	Stripe Right	\$ 16,900.00
11/13/25	053	20099	Student Conductor	\$ 12,342.00
11/13/25	153	101130	Sun Coast Resources LLC	\$ 2,445.21
11/13/25	020	5465	Sunbelt Pools, Inc.	\$ 437.50
11/13/25	095	31312	SW Elevators LLC	\$ 558.50
11/13/25	518	100971	Sweetwater Sound Inc	\$ 534.88
11/13/25	078	29156	SwimOutlet.com	\$ 1,200.00
11/13/25	113	100016	TCG Administrators	\$ 1,042.58
11/13/25	114	100016	TCG Administrators	\$ 13,106.12
11/13/25	115	100016	TCG Administrators	\$ 1,142.68
11/13/25	079	30169	Tennis Outlet Inc	\$ 8,924.00
11/13/25	980	728	Terracon Consultants Inc	\$ 59,360.01
11/13/25	023	5590	Tex Air Filter/Air Relief Technologies Inc	\$ 82,043.83
11/13/25	036	11113	Texan Graduation Supply LLC	\$ 3,585.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/13/25	515	100779	Texas Association of School Boards, Inc.	\$ 160.00
11/13/25	516	100905	Texas High School Coaches Association	\$ 200.00
11/13/25	139	100874	Texas Scottish Rite Hospital for Children	\$ 71,615.61
11/13/25	002	3473	The Home Depot Pro	\$ 2,016.00
11/13/25	032	8650	The Stepping Stones Group LLC	\$ 11,088.00
11/13/25	499	25846	Theatrical Rights Worldwide	\$ 2,535.00
11/13/25	081	30383	Therapy Works Counseling Services, PLLC	\$ 6,665.00
11/13/25	048	17528	Thomas Printworks	\$ 321.45
11/13/25	035	10845	Thompson & Horton LLP	\$ 8,950.00
11/13/25	981	809	Toro Branded Apparel & Merch	\$ 672.00
11/13/25	051	19173	TPX Communications	\$ 11,682.23
11/13/25	138	100683	Trail Drive Management Corp	\$ 42,000.00
11/13/25	063	24746	Transfinder Corporation	\$ 97,743.39
11/13/25	045	15294	Trekorda LLC	\$ 437.00
11/13/25	144	100942	TXU Energy	\$ 883,131.20
11/13/25	102	31682	UES Professional Solutions 44, LLC	\$ 26,130.00
11/13/25	991	1280	Uline Inc	\$ 8,323.61
11/13/25	514	100705	University of Texas at Austin	\$ 6,755.00
11/13/25	513	100705	UT High School - APSI Program	\$ 4,540.00
11/13/25	061	24584	Varsity Spirit Fashion	\$ 36,927.23
11/13/25	504	100241	Venus High School	\$ 400.00
11/13/25	058	23240	Vex Robotics Inc	\$ 411.25
11/13/25	103	31695	Walsh Gallegos Kyle Robinson & Roalson P.C.	\$ 11,097.00
11/13/25	521	101201	Weatherford Lady Roo Booster Club	\$ 400.00
11/13/25	091	31253	Wesson Construction Services Llc	\$ 88,489.81
11/13/25	033	8791	West Music Co	\$ 863.58
11/13/25	082	30384	Wildflower Music Therapy	\$ 1,615.00
11/13/25	076	28791	Xerox Financial Services LLC	\$ 654.48
11/13/25	054	20836	XI Parts Partnership, Ltd	\$ 1,200.92
11/13/25	155	101217	YEP! Productions	\$ 788.00
11/13/25	121	100146	YMCA Camp Carter Inc	\$ 495.00
11/14/25	158	1204	Association of Texas Professional	\$ 1,868.88
11/14/25	531	416039	Destiny Solomon	\$ 210.00
11/14/25	159	100002	ECAP Program	\$ 3,525.00
11/14/25	160	100007	Education Service Center Region XI	\$ 150.00
11/14/25	164	100025	EECU	\$ 62,132.49
11/14/25	166	101203	Higginbotham Public Sector LLC	\$ 406,564.70
11/14/25	526	100009	Pam Bassel Chapter13 Trustee	\$ 2,147.50
11/14/25	162	100016	TCG Administrators	\$ 478,204.44
11/14/25	163	100020	TEPSA	\$ 66.34
11/14/25	527	100012	Texas Classroom Teacher Assn.	\$ 148.54
11/14/25	528	100013	Texas Industrial Vocational Association	\$ 35.08
11/14/25	525	100005	Tim Truman Trustee	\$ 1,162.50

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/14/25	529	100031	Tom Powers Standing Chapter 13 Trustee	\$ 1,474.00
11/14/25	161	100014	TSTA	\$ 5,341.17
11/14/25	165	100036	United Educators Association	\$ 48,994.53
11/14/25	530	117064	Veronica Davila	\$ 435.00
11/18/25	120	EMP	Alexa Neifert	\$ 422.80
11/18/25	121	EMP	Carlos Rosero Solis	\$ 262.80
11/18/25	117	EMP	Curtis James	\$ 2,240.00
11/18/25	122	EMP	Kenneth Torres	\$ 495.80
11/18/25	116	EMP	Melissa Avery	\$ 20.00
11/18/25	118	EMP	Richard Johnson	\$ 12.59
11/18/25	123	EMP	Stephanie White	\$ 564.40
11/20/25	298	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 4,642.81
11/20/25	255	19337	ABC Wrecker Service	\$ 125.00
11/20/25	325	100156	Academic Supplier	\$ 3,451.85
11/20/25	224	7757	AccuCut	\$ 2,154.00
11/20/25	561	100803	Acevedo, Michael	\$ 1,775.00
11/20/25	360	101132	Aguayo Education Solutions, LLC	\$ 4,680.00
11/20/25	344	100967	AKKO LLC	\$ 1,406,259.00
11/20/25	195	3314	Alonti Cafe & Catering	\$ 1,209.89
11/20/25	296	31249	Alpha Graphics US544/US741	\$ 852.40
11/20/25	537	14042	Alvord High School	\$ 475.00
11/20/25	239	12678	Amplify	\$ 28,601.00
11/20/25	207	3843	Anixter Inc	\$ 72,590.78
11/20/25	188	1029	Apple Inc.	\$ 6,117.40
11/20/25	536	7622	Arlington ISD Natatorium	\$ 190.00
11/20/25	533	1165	AT&T	\$ 33,584.52
11/20/25	534	1165	AT&T Long Distance	\$ 415.79
11/20/25	562	100892	Augsburg University	\$ 775.00
11/20/25	327	100236	Avid Center	\$ 106,828.00
11/20/25	171	44	Awards & Recognition	\$ 918.50
11/20/25	225	7844	Baker, Renie	\$ 350.00
11/20/25	302	31441	Barnard, Gary R.	\$ 200.00
11/20/25	175	445	Big Game Sports, Inc	\$ 2,313.75
11/20/25	285	30280	BLDD Architects, Inc.	\$ 23,598.79
11/20/25	190	1256	Blick Art Materials	\$ 488.64
11/20/25	322	100147	Botanic Garden Center	\$ 1,444.00
11/20/25	231	9308	Bound to Stay Bound Books, Inc.	\$ 2,442.67
11/20/25	177	487	Brackett & Ellis, A Professional Corp.	\$ 2,370.00
11/20/25	550	100279	Bridgeport High School	\$ 750.00
11/20/25	167	6	Brown Reynolds Watford Architects, Inc.	\$ 110,115.00
11/20/25	559	100744	Burleson Tennis Booster	\$ 300.00
11/20/25	256	21387	Business Interiors	\$ 18,903.84
11/20/25	301	31404	Cadence Mcshane-Morales Construction	\$ 1,971,314.40

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/25	189	1065	Camp Fire USA First Texas Council	\$ 10,407.01
11/20/25	532	572	Canon USA Inc	\$ 2.17
11/20/25	223	7589	Cantey Hanger, LLP	\$ 2,780.00
11/20/25	200	3635	Carey's Sporting Goods	\$ 8,383.93
11/20/25	272	27595	Carnegie Learning	\$ 9,685.53
11/20/25	556	100660	Carter High School Boys' Basketball	\$ 600.00
11/20/25	320	100144	Casa Manana	\$ 977.50
11/20/25	549	100249	Castleberry High School Basketball	\$ 750.00
11/20/25	548	100249	Castleberry High School Boys Soccer	\$ 400.00
11/20/25	191	1271	CDW Government, Inc.	\$ 13,222.96
11/20/25	543	100175	Central Boys Soccer	\$ 300.00
11/20/25	308	32052	Cesar L. Castro: Monique C Castro	\$ 3,718.75
11/20/25	202	3664	Cheerleading Company	\$ 233.92
11/20/25	538	16938	Chick-Fil-A At Benbrook Fsu	\$ 371.25
11/20/25	542	31088	Christal Vision	\$ 150.00
11/20/25	273	28053	CI Solutions	\$ 1,198.00
11/20/25	174	298	Cintas Corp	\$ 43.80
11/20/25	220	6180	Cintas Corporation	\$ 744.37
11/20/25	343	100927	City of Forest Hill	\$ 1,181.83
11/20/25	252	18915	City of Fort Worth Police Department	\$ 1,087,036.78
11/20/25	253	18915	City of Fort Worth Water Department	\$ 63,972.49
11/20/25	316	100046	CK Lund Photography	\$ 800.00
11/20/25	221	6268	Clayton Youth Enrichment	\$ 19,489.72
11/20/25	566	101026	Cleburne High School Cross Country	\$ 400.00
11/20/25	234	9721	Cohere Beauty Holding LLC	\$ 1,036.76
11/20/25	170	40	Commercial Recorder	\$ 69.00
11/20/25	206	3823	Complete Supply Inc	\$ 1,771.20
11/20/25	257	21526	Continental Battery Company	\$ 517.31
11/20/25	249	18220	Corpay Technologies Operating Company	\$ 27.59
11/20/25	535	4223	Costco Wholesale	\$ 6,813.66
11/20/25	539	17873	Crandall High School	\$ 425.00
11/20/25	551	100294	Crowley ISD Athletics	\$ 815.00
11/20/25	557	100660	Dallas ISD Athletics	\$ 350.00
11/20/25	365	101206	Dallas Mavericks	\$ 350.00
11/20/25	194	3305	Datamax of Texas	\$ 6,443.39
11/20/25	262	23961	Delgado Guitars	\$ 8,104.35
11/20/25	300	31392	Deshazo Group Inc	\$ 419.75
11/20/25	124	EMP	Devvin Anderson	\$ 1,140.00
11/20/25	265	24639	Digital Press Printing	\$ 1,633.00
11/20/25	286	30386	DLR Group Inc. of Texas	\$ 77,293.00
11/20/25	323	100149	Domino's Pizza	\$ 204.99
11/20/25	196	3327	Dramatic Publishing	\$ 297.02
11/20/25	319	100123	Dream Ranch Office Supplies	\$ 674.23

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/25	570	101186	Eagle Mountain High School Athletic Booster Club	\$ 500.00
11/20/25	228	8321	ECS Learning Systems	\$ 11,201.40
11/20/25	295	31070	ECS Southwest, LLP	\$ 12,600.00
11/20/25	311	100007	Education Service Center Region XI	\$ 1,175.00
11/20/25	305	31899	eDynamic Learning	\$ 20,860.00
11/20/25	237	11178	Eggins, Broderick	\$ 700.00
11/20/25	241	12929	E-Logic, Inc	\$ 93,812.60
11/20/25	569	101186	EMSISD Athletic Booster	\$ 150.00
11/20/25	209	3939	Enabling Devices	\$ 167.95
11/20/25	222	6524	Envelopes & Printed Products, Inc.	\$ 74.00
11/20/25	340	100876	Euna Solutions, Inc	\$ 38,655.00
11/20/25	288	30583	EverDriven LLC	\$ 37,144.50
11/20/25	324	100152	Everway, LLC	\$ 1,305.12
11/20/25	353	101022	Excel Roofing LLC	\$ 4,225.00
11/20/25	284	30199	Fast Eddie's Print Shop	\$ 974.25
11/20/25	279	29442	Ferguson Facilities Supplies	\$ 890.00
11/20/25	341	100887	First-Citizen Bank & Trust Company	\$ 18,464.00
11/20/25	233	9431	Fitness Finders	\$ 247.14
11/20/25	218	5578	Five Star Ford of Texas LTD	\$ 75.37
11/20/25	199	3622	Flinn Scientific Inc	\$ 271.20
11/20/25	287	30398	Follett Content Solutions LLC	\$ 4,328.30
11/20/25	321	100145	Fort Worth Museum of Science & History	\$ 3,485.00
11/20/25	280	29481	Frio Hydration LLC	\$ 10,058.40
11/20/25	198	3420	Gandy Ink Screen Printing & Embroidery	\$ 3,015.00
11/20/25	230	9039	Garcia, Joe F.	\$ 600.00
11/20/25	335	100555	Globe Engineers, Inc.	\$ 431.50
11/20/25	555	100518	Godley Athletic Booster Club	\$ 1,000.00
11/20/25	197	3348	Gopher Sport Inc	\$ 2,035.56
11/20/25	541	23734	Gordon-Darby, Inc.	\$ 10.39
11/20/25	282	29729	Graduation Alliance	\$ 39,517.31
11/20/25	203	3680	Grainger Inc	\$ 10,638.50
11/20/25	250	18279	Guitar Center	\$ 161.00
11/20/25	290	30676	Heirloom Treasures by Erika Lynne	\$ 1,000.00
11/20/25	263	24251	Hellas Construction Inc	\$ 270,987.50
11/20/25	242	13833	Herc Rentals	\$ 2,855.00
11/20/25	364	101203	Higginbotham Public Sector LLC	\$ 1,293.61
11/20/25	544	100211	HOSA, Texas Association Inc.	\$ 210.00
11/20/25	567	101045	Houston Independent School District	\$ 250.00
11/20/25	276	29290	Howies Athletic Tape	\$ 214.98
11/20/25	331	100470	HP Envirovision	\$ 16,339.17
11/20/25	226	8054	Hub International Texas, Inc	\$ 25,000.00
11/20/25	260	22026	Huckabee	\$ 37,030.54
11/20/25	307	31937	HVAC RNTL LLC	\$ 10,900.00

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/25	173	263	Idemia Identity & Security USA LLC	\$ 6,816.00
11/20/25	540	21401	In-N-Out Burger Foundation	\$ 480.00
11/20/25	214	5369	J. W. Pepper & Son Inc.	\$ 2,994.53
11/20/25	182	774	Jones School Supply	\$ 529.20
11/20/25	350	101002	Jones/DBR Engineering Company LLC	\$ 2,239.74
11/20/25	349	101001	JSWPDQ JV LLC	\$ 938,819.77
11/20/25	309	32083	Justin Gaddis	\$ 3,802.64
11/20/25	563	101014	Keene ISD	\$ 500.00
11/20/25	361	101138	Keith G Mathis Video Productions	\$ 3,000.00
11/20/25	127	EMP	Kimberly Lopez	\$ 1,100.00
11/20/25	271	26626	Kimbrough, Ashley	\$ 397.50
11/20/25	338	100800	King, Chung Chi	\$ 630.00
11/20/25	347	100997	Kline Hardin	\$ 49,796.79
11/20/25	289	30593	Lakeshore Learning Materials LLC	\$ 532.76
11/20/25	306	31930	Landscapes of Fort Worth LLC	\$ 1,128.00
11/20/25	168	17	LBL Architects, Inc.	\$ 50,236.50
11/20/25	355	101087	Lectura Cura, LLC	\$ 3,740.00
11/20/25	217	5536	Lena Pope Home Inc.	\$ 133.87
11/20/25	293	30893	Lindenmeyr Munroe	\$ 4,972.50
11/20/25	125	EMP	Loretta Audet	\$ 152.00
11/20/25	232	9419	M.A.N.S. Distributors Inc.	\$ 23,998.00
11/20/25	330	100383	Main Event Entertainment Inc.	\$ 1,611.20
11/20/25	546	100226	Mansfield Independent School District	\$ 600.00
11/20/25	572	101227	Marcus Aquatics Booster Club Inc	\$ 250.00
11/20/25	575	417079	Maria Murillo	\$ 120.00
11/20/25	278	29358	MasteryPrep, LLC dba Sirius Education	\$ 3,150.00
11/20/25	201	3655	Moak Casey and Associates	\$ 4,000.00
11/20/25	292	30709	Mr Kevin the Mentorcoach	\$ 1,000.00
11/20/25	205	3704	Mulholland Custom Imprints	\$ 469.00
11/20/25	310	32086	Murphy Hoffman Company	\$ 25,460.89
11/20/25	247	17280	Music and Arts Centers	\$ 1,007.18
11/20/25	268	25716	NAPA Auto Parts	\$ 1,239.75
11/20/25	358	101115	National Cheerleaders Association	\$ 4,065.00
11/20/25	354	101065	National Multilingual Services	\$ 3,200.00
11/20/25	333	100499	Netsync Network Solutions	\$ 1,063.20
11/20/25	564	101024	NISD Athletics	\$ 250.00
11/20/25	573	101235	Nocona Athletics	\$ 500.00
11/20/25	553	100358	North Texas Tollway Authority	\$ 1,137.87
11/20/25	178	573	Northwest Engravers, LLC	\$ 79.00
11/20/25	565	101024	Northwest ISD Athletics	\$ 868.00
11/20/25	216	5492	ODP Business Solutions LLC	\$ 835.37
11/20/25	274	28229	Office Interiors Group Inc	\$ 7,592.00
11/20/25	185	917	Otc Brands, Inc	\$ 815.15

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/25	270	26456	Parkhill, Smith & Cooper Inc	\$ 75,812.95
11/20/25	181	690	Paxton/Patterson LLC	\$ 2,905.15
11/20/25	180	688	Pearce Office Furniture, Inc	\$ 7,615.00
11/20/25	172	241	Performance Health Supply LLC	\$ 993.27
11/20/25	332	100492	Phillips May Corporation	\$ 803,943.99
11/20/25	238	11250	Pinnacle Medical Management Corporation	\$ 175.00
11/20/25	186	1024	Pollock Paper Investments, Inc.	\$ 29,640.00
11/20/25	266	24896	Polyprinter	\$ 355.00
11/20/25	568	101131	Poolville Boys Basketball	\$ 450.00
11/20/25	179	592	Precision Business Machines, Inc	\$ 7,116.09
11/20/25	299	31379	Preferred Mechanical Group, LLC	\$ 3,370.00
11/20/25	336	100564	Priority Resources & Solutions, LLC	\$ 780.00
11/20/25	193	2384	Professional Service Industries, Inc.	\$ 16,500.00
11/20/25	342	100891	Project Lead the Way	\$ 31,109.75
11/20/25	246	17110	Puckettpro, Inc	\$ 3,084.00
11/20/25	204	3692	Pyramid School Products	\$ 5,079.01
11/20/25	126	EMP	Raechel Biggs	\$ 152.00
11/20/25	128	EMP	Raygan Schieving	\$ 152.00
11/20/25	294	31065	Red Circle Solutions	\$ 4,495.00
11/20/25	348	101000	Reeder + Summit Joint Venture	\$ 1,326,526.98
11/20/25	184	889	Rivard Brothers	\$ 5,583.00
11/20/25	318	100117	Riverside Cleaners Inc	\$ 297.00
11/20/25	227	8294	Romeo Music	\$ 510.00
11/20/25	571	101195	Saginaw Athletic Booster Club (Girls Soccer)	\$ 750.00
11/20/25	176	464	Scholastic Book Fairs	\$ 649.04
11/20/25	219	5680	School Nurse Supply Inc.	\$ 707.68
11/20/25	363	101189	Sedalco Inc.	\$ 1,311,900.60
11/20/25	297	31250	Sedalco-Post L, A Joint Venture	\$ 712,494.17
11/20/25	248	17983	SHC Services, Inc	\$ 2,720.00
11/20/25	259	21836	Signs2go Interpreting	\$ 700.00
11/20/25	346	100992	Soccer Post	\$ 1,651.00
11/20/25	187	1027	Social Studies School Service	\$ 660.67
11/20/25	244	15705	Soliant	\$ 12,226.60
11/20/25	552	100326	South Grand Prairie High School	\$ 120.00
11/20/25	351	101004	Southwestern Testing Laboratories LLC	\$ 2,011.25
11/20/25	303	31725	Spaeth Machine Shop Inc.	\$ 19,774.00
11/20/25	269	26052	Stage Partners LLC	\$ 603.11
11/20/25	277	29299	Summit Fire & Security, LLC	\$ 4,074.40
11/20/25	254	19211	Summit K12 Holdings	\$ 1,296.00
11/20/25	359	101130	Sun Coast Resources LLC	\$ 1,001.27
11/20/25	215	5465	Sunbelt Pools, Inc.	\$ 742.56
11/20/25	275	28585	Tarpley Music Co Inc	\$ 1,524.99
11/20/25	334	100503	Tarrant To & Through Partnership (T3)	\$ 500,000.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/25	183	810	Taylor's Rental	\$ 721.00
11/20/25	312	100016	TCG Administrators	\$ 4,494.00
11/20/25	313	100016	TCG Administrators	\$ 1,181.28
11/20/25	314	100016	TCG Administrators	\$ 40,949.58
11/20/25	315	100016	TCG Administrators	\$ 364.92
11/20/25	554	100420	TCHS Wrestling Booster Club	\$ 500.00
11/20/25	545	100218	TCU Jazz Festival	\$ 325.00
11/20/25	236	11113	Texan Graduation Supply LLC	\$ 6,962.50
11/20/25	213	4753	Texas Airsystems LLC	\$ 16,378.00
11/20/25	352	101012	Texas Education Agency	\$ 22,657.04
11/20/25	560	100788	Texas FBLA	\$ 690.00
11/20/25	329	100346	The NED Show or Kindness Adventure	\$ 150.00
11/20/25	211	4042	The Parenting Center	\$ 1,006.22
11/20/25	337	100705	The University of Texas at Austin - Scholarship Dept	\$ 250.00
11/20/25	345	100984	The Women's Center of Tarrant County Inc	\$ 780.00
11/20/25	240	12739	The YouthVantage Alliance	\$ 4,146.89
11/20/25	258	21535	Theatrefolk Ltd	\$ 217.70
11/20/25	245	16411	Thomson Reuters - West	\$ 117.00
11/20/25	326	100159	TimeClock Plus LLC	\$ 450.00
11/20/25	328	100282	TMEA Region 20 Band Division	\$ 373.50
11/20/25	267	25458	T-Mobile USA, Inc.	\$ 16,330.02
11/20/25	357	101099	Topographic Co	\$ 3,000.00
11/20/25	281	29549	Translation & Interpretation Network	\$ 5,505.61
11/20/25	243	15294	Trekorda LLC	\$ 186.00
11/20/25	235	9926	Tuxedo Connect LLC	\$ 440.00
11/20/25	192	1280	Uline Inc	\$ 553.47
11/20/25	291	30678	Universal Environmental Services LLC	\$ 455.00
11/20/25	212	4044	University Building Specialties	\$ 12,990.00
11/20/25	558	100705	UT High School - APSI Program	\$ 210.00
11/20/25	264	24584	Varsity Spirit Fashion	\$ 11,027.15
11/20/25	362	101180	Varsity Spirit Fashions & Supplies LLC	\$ 486.10
11/20/25	547	100241	Venus High School	\$ 400.00
11/20/25	304	31787	Versa Printing Inc	\$ 1,160.00
11/20/25	251	18303	Vestis	\$ 14,895.05
11/20/25	574	101304	Veterans of Foreign Wars of the US Dept of TX	\$ 246.00
11/20/25	210	4014	Wenger Corporation	\$ 50.84
11/20/25	229	8791	West Music Co	\$ 329.71
11/20/25	261	23672	Western States Fire Protection Co	\$ 4,689.35
11/20/25	208	3914	Winston Water Cooler	\$ 9,887.95
11/20/25	356	101098	Workforce Solutions for Tarrant County	\$ 500.00
11/20/25	169	31	WRA Architects, Inc.	\$ 43,456.60
11/20/25	283	30065	www.Beanstack.com	\$ 7,500.00
11/20/25	339	100844	Zion Bank Corporate Trust	\$ 1,400.00

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/20/25	317	100054	Ztrip	\$ 228.40
11/26/25	436	27037	AADVAL Incorporated	\$ 152,138.02
11/26/25	467	100156	Academic Supplier	\$ 324.53
11/26/25	132	EMP	Adrian Adriano	\$ 92.05
11/26/25	455	31648	AEC Holdco	\$ 125,959.54
11/26/25	466	EMP	Alexander Flores	\$ 130.00
11/26/25	424	EMP	Alexandra Tatro	\$ 32.16
11/26/25	382	EMP	Alexis Rodriguez	\$ 250.00
11/26/25	464	EMP	Alice Zamora	\$ 32.46
11/26/25	159	EMP	Alicia Berry	\$ 243.66
11/26/25	401	3513	Alliance Geotechnical Group	\$ 7,974.00
11/26/25	401	EMP	Alma Serrano	\$ 54.36
11/26/25	397	3314	Alonti Cafe & Catering	\$ 892.32
11/26/25	450	31249	Alpha Graphics US544/US741	\$ 637.01
11/26/25	146	EMP	Amanda Bailey	\$ 4.20
11/26/25	288	EMP	Amanda Isaacs	\$ 107.63
11/26/25	450	EMP	Amanda Williams	\$ 170.26
11/26/25	235	EMP	Amber Ferry	\$ 135.66
11/26/25	381	EMP	Amber Rodgers	\$ 46.95
11/26/25	403	EMP	Amber Shawver	\$ 19.66
11/26/25	338	EMP	Amelia McMillen	\$ 81.90
11/26/25	195	EMP	Amy Chritian	\$ 32.37
11/26/25	305	EMP	Amy Krishingner	\$ 161.63
11/26/25	192	EMP	Analuz Chiapa-Scifres	\$ 79.94
11/26/25	191	EMP	Andy Chen	\$ 41.99
11/26/25	278	EMP	Anel Hidalgo Maturan	\$ 73.64
11/26/25	232	EMP	Angela Ferguson	\$ 30.12
11/26/25	290	EMP	Angela Jaramillo	\$ 180.21
11/26/25	438	EMP	Angelica Vega	\$ 44.81
11/26/25	224	EMP	Anita Diaz	\$ 40.50
11/26/25	409	EMP	Anita Smith	\$ 53.01
11/26/25	149	EMP	Anjuli Bala	\$ 73.86
11/26/25	165	EMP	Anna Bonomi Gay	\$ 9.72
11/26/25	331	EMP	Antwone McDaniel	\$ 153.86
11/26/25	390	1029	Apple Inc.	\$ 576.95
11/26/25	387	EMP	Araceli Rosales	\$ 72.22
11/26/25	219	EMP	Ariana Delgadillo Avalos	\$ 72.00
11/26/25	287	EMP	Arthur Irwinsky	\$ 113.20
11/26/25	427	EMP	Ashley Tejeda	\$ 10.74
11/26/25	455	EMP	Ashley Wood	\$ 53.32
11/26/25	129	EMP	Ashli Abernathy	\$ 102.20
11/26/25	366	1204	Association of Texas Professional	\$ 1,873.83
11/26/25	372	EMP	Aubrey Ploof	\$ 37.77

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	161	EMP	Audra Bishop	\$ 314.62
11/26/25	237	EMP	Avery Flores	\$ 106.13
11/26/25	417	7844	Baker, Renie	\$ 1,050.00
11/26/25	380	538	Barnes & Noble Booksellers	\$ 3,685.94
11/26/25	280	EMP	Belinda Hobbs	\$ 77.78
11/26/25	410	EMP	Betsy Smith	\$ 71.96
11/26/25	299	EMP	Bibi Kadri	\$ 117.69
11/26/25	584	100248	Birdville Independent School District	\$ 26.00
11/26/25	324	EMP	Blake Martin	\$ 63.72
11/26/25	391	1256	Blick Art Materials	\$ 155.22
11/26/25	166	EMP	Blythe Bower	\$ 104.28
11/26/25	464	100147	Botanic Garden Center	\$ 168.00
11/26/25	399	EMP	Bounds Selby	\$ 230.62
11/26/25	593	101222	Brazosport ISD	\$ 400.00
11/26/25	456	EMP	Brian Wooddell	\$ 18.92
11/26/25	139	EMP	Bridney Allen	\$ 129.37
11/26/25	198	EMP	Brittany Climer	\$ 64.24
11/26/25	360	EMP	Brittney Njike	\$ 105.44
11/26/25	451	EMP	Bryant Williams	\$ 217.60
11/26/25	453	31404	Cadence Mcshane-Morales Construction	\$ 2,480,099.15
11/26/25	403	3635	Carey's Sporting Goods	\$ 1,219.88
11/26/25	218	EMP	Carol Delaughter	\$ 108.72
11/26/25	462	100144	Casa Manana	\$ 340.00
11/26/25	133	EMP	Casey Adrion	\$ 243.90
11/26/25	309	EMP	Catalina Lara	\$ 80.30
11/26/25	445	EMP	Catherine Welch	\$ 199.95
11/26/25	184	EMP	Cathy Caylor	\$ 185.96
11/26/25	437	28876	CBRE Inc.	\$ 11,500.00
11/26/25	392	1271	CDW Government, Inc.	\$ 18,101.68
11/26/25	326	EMP	Charla Masters	\$ 58.32
11/26/25	443	EMP	Charla Washington	\$ 9.25
11/26/25	293	EMP	Charles Johnson	\$ 61.76
11/26/25	351	EMP	Charles Morris	\$ 273.03
11/26/25	404	3664	Cheerleading Company	\$ 577.68
11/26/25	428	EMP	Cherelle Tillis	\$ 81.62
11/26/25	418	8009	Child Care Associates	\$ 1,252.12
11/26/25	592	101168	Chisholm Trail Athletic Booster Club	\$ 750.00
11/26/25	346	EMP	Chris Moore	\$ 92.19
11/26/25	140	EMP	Christee Allison	\$ 5.21
11/26/25	168	EMP	Christian Boyd	\$ 41.02
11/26/25	243	EMP	Christian Gandara	\$ 267.05
11/26/25	463	EMP	Christie Youngs	\$ 64.24
11/26/25	242	EMP	Christina Galanis	\$ 208.81

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	141	EMP	Christine Anderson	\$ 99.95
11/26/25	199	EMP	Christopher Cohen	\$ 129.39
11/26/25	271	EMP	Christopher Havlik	\$ 84.82
11/26/25	308	EMP	Christopher Lapenna	\$ 17.84
11/26/25	134	EMP	Cindy Aispuro	\$ 80.28
11/26/25	379	298	Cintas Corp	\$ 153.24
11/26/25	429	18915	City of Fort Worth Water Department	\$ 45,983.84
11/26/25	131	EMP	Claire Adkins	\$ 44.35
11/26/25	343	EMP	Clark Miller	\$ 32.30
11/26/25	389	EMP	Clevetez Ruiz	\$ 39.34
11/26/25	415	EMP	Closhell Sneed	\$ 67.55
11/26/25	416	EMP	Colleen Sommers	\$ 22.80
11/26/25	590	100940	Community Water Supply	\$ 252.00
11/26/25	408	3823	Complete Supply Inc	\$ 347.76
11/26/25	431	21526	Continental Battery Company	\$ 715.65
11/26/25	454	31582	Continental Wireless Inc	\$ 9,022.85
11/26/25	264	EMP	Corina Grimaldo	\$ 17.85
11/26/25	582	4223	Costco Wholesale	\$ 2,720.17
11/26/25	329	EMP	Courtney McClendon	\$ 18.54
11/26/25	441	29505	Cracker Barrel Old Country Store Inc	\$ 1,552.59
11/26/25	189	EMP	Craig Chariton	\$ 56.70
11/26/25	182	EMP	Cristina Castro	\$ 13.50
11/26/25	475	101064	Crowd Pleasers Dance	\$ 438.00
11/26/25	200	EMP	Crystal Cole	\$ 160.65
11/26/25	289	EMP	Curtis James	\$ 1,332.00
11/26/25	160	EMP	Cynthia Bethany	\$ 52.95
11/26/25	395	EMP	Cynthia San Martin	\$ 61.46
11/26/25	265	EMP	Daniel Guerrero	\$ 62.44
11/26/25	402	EMP	Darrell Sessums	\$ 201.57
11/26/25	396	3305	Datamax of Texas	\$ 7,023.94
11/26/25	310	EMP	David Lara	\$ 1,435.97
11/26/25	164	EMP	Dawn Bonin	\$ 49.86
11/26/25	206	EMP	Dawn Cortez	\$ 72.45
11/26/25	153	EMP	Delsy Barrios De Leon	\$ 27.00
11/26/25	226	EMP	Dennis Dunkins	\$ 71.92
11/26/25	188	EMP	Derick Chapman	\$ 325.70
11/26/25	150	EMP	Desiree Banez	\$ 6.52
11/26/25	447	30872	DeWaylon Wheaton \ Homestyle BBQ & Catering	\$ 500.00
11/26/25	241	EMP	Dillian Gaines	\$ 10.66
11/26/25	465	100149	Domino's Pizza	\$ 1,101.47
11/26/25	223	EMP	Donald Devous	\$ 644.82
11/26/25	197	EMP	Donna Clark	\$ 221.66
11/26/25	234	EMP	Dora Fernandez	\$ 15.75

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	398	3327	Dramatic Publishing	\$ 177.79
11/26/25	461	100123	Dream Ranch Office Supplies	\$ 645.34
11/26/25	294	EMP	Ebony Johnson	\$ 88.98
11/26/25	332	EMP	Ebony McDonald	\$ 42.70
11/26/25	367	100002	ECAP Program	\$ 3,525.00
11/26/25	422	EMP	Edna Stokes	\$ 367.40
11/26/25	368	100007	Education Service Center Region XI	\$ 150.00
11/26/25	416	7828	Educational Products, Inc.	\$ 68,893.80
11/26/25	373	100025	EECU	\$ 62,139.99
11/26/25	449	EMP	Else Wilcox	\$ 12.46
11/26/25	319	EMP	Elizabeth Luna	\$ 6.36
11/26/25	171	EMP	Ella Brown	\$ 5.76
11/26/25	375	EMP	Emilia Pullis	\$ 29.98
11/26/25	175	EMP	Emily Cambron	\$ 16.06
11/26/25	368	EMP	Emma Patino	\$ 69.19
11/26/25	395	3296	Empire Paper Co Inc	\$ 3,166.62
11/26/25	415	6524	Envelopes & Printed Products, Inc.	\$ 262.00
11/26/25	301	EMP	Eric King	\$ 162.60
11/26/25	130	EMP	Erick Acevedo Rosario	\$ 111.84
11/26/25	258	EMP	Erika Goytia	\$ 165.75
11/26/25	256	EMP	Eugenia Gonzalez	\$ 331.44
11/26/25	335	EMP	Eva McGuff	\$ 110.10
11/26/25	445	30583	EverDriven LLC	\$ 36,065.00
11/26/25	444	30199	Fast Eddie's Print Shop	\$ 486.75
11/26/25	440	EMP	Fernanda Vera	\$ 17.14
11/26/25	142	EMP	Fernando Andrade	\$ 12.61
11/26/25	402	3622	Flinn Scientific Inc	\$ 167.55
11/26/25	463	100145	Fort Worth Museum of Science & History	\$ 2,981.00
11/26/25	434	EMP	Francisco Vaca Rojas	\$ 153.23
11/26/25	587	100291	Frisco Independent School District	\$ 350.00
11/26/25	394	1868	Frontline Technologies Group LLC	\$ 584.19
11/26/25	306	EMP	Gabbriele Labranche	\$ 152.00
11/26/25	244	EMP	Gabriela Gandara	\$ 5.84
11/26/25	354	EMP	Gary Murphy	\$ 29.19
11/26/25	432	EMP	Genedra Trotter	\$ 11.90
11/26/25	341	EMP	Gisselle Mendoza	\$ 61.73
11/26/25	399	3348	Gopher Sport Inc	\$ 7,954.01
11/26/25	393	EMP	Graciela Salas	\$ 49.65
11/26/25	388	EMP	Hallye Rounsavall	\$ 56.44
11/26/25	261	EMP	Hamilton Greer	\$ 108.92
11/26/25	397	EMP	Heidi Schoen	\$ 8.29
11/26/25	222	EMP	Henry Devora	\$ 43.81
11/26/25	424	13833	Herc Rentals	\$ 675.00

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	375	101203	Higginbotham Public Sector LLC	\$ 406,845.36
11/26/25	438	29290	Howies Athletic Tape	\$ 493.24
11/26/25	246	EMP	Ilda Garcia	\$ 18.00
11/26/25	458	EMP	Inessa Wright	\$ 12.65
11/26/25	425	14327	Inspired Imaging	\$ 400.00
11/26/25	207	EMP	Irene Cortez	\$ 21.08
11/26/25	259	EMP	Irene Gracia	\$ 131.54
11/26/25	425	EMP	Irma Tavares	\$ 18.00
11/26/25	174	EMP	Isis Caldera	\$ 147.83
11/26/25	412	5369	J. W. Pepper & Son Inc.	\$ 1,692.50
11/26/25	314	EMP	Jacqueline Lindloff	\$ 179.71
11/26/25	347	EMP	Jamaal Moore	\$ 146.07
11/26/25	370	EMP	James Persley	\$ 377.71
11/26/25	439	EMP	Jan Velazquez Diaz	\$ 11.41
11/26/25	247	EMP	Jana Garcia	\$ 390.23
11/26/25	337	EMP	Janay McKinney	\$ 60.34
11/26/25	176	EMP	Jane Card	\$ 47.81
11/26/25	291	EMP	Janeen Jervis	\$ 29.27
11/26/25	178	EMP	Janice Carter	\$ 25.09
11/26/25	167	EMP	Janine Bowyer	\$ 282.39
11/26/25	361	EMP	Janis O'Connor	\$ 106.24
11/26/25	449	31194	JBC Commercial Plumbing	\$ 5,215.00
11/26/25	318	EMP	Jeanne Lott	\$ 192.19
11/26/25	233	EMP	Jennifer Ferguson	\$ 13.37
11/26/25	250	EMP	Jennifer Gibson	\$ 7.98
11/26/25	251	EMP	Jennifer Gideon Harris	\$ 50.34
11/26/25	270	EMP	Jennifer Hauber	\$ 202.38
11/26/25	302	EMP	Jennifer King	\$ 69.85
11/26/25	312	EMP	Jennifer Leeper	\$ 267.00
11/26/25	315	EMP	Jennifer Ling	\$ 46.90
11/26/25	317	EMP	Jennifer Lonsford	\$ 35.84
11/26/25	325	EMP	Jennifer Martin	\$ 246.66
11/26/25	353	EMP	Jennifer Mullen Quiroz	\$ 106.72
11/26/25	355	EMP	Jerel Murreah	\$ 97.16
11/26/25	253	EMP	Jescenia Gomez	\$ 2.25
11/26/25	180	EMP	Jessica Castanon	\$ 12.62
11/26/25	272	EMP	Jessica Helm	\$ 9.10
11/26/25	383	EMP	Jessica Rodriguez	\$ 9.80
11/26/25	452	31333	Jet Security	\$ 26,400.00
11/26/25	406	EMP	Jill Shurtleff	\$ 175.22
11/26/25	356	EMP	Jimmie Nealey	\$ 109.90
11/26/25	414	6002	Jms Russel Metals	\$ 790.00
11/26/25	311	EMP	Jonathan Lee	\$ 111.55

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	267	EMP	Joseph Harmonson	\$ 39.07
11/26/25	292	EMP	Joshua Jewett	\$ 301.30
11/26/25	454	EMP	Joshua Wirtz	\$ 235.06
11/26/25	214	EMP	Jovaun Daniels	\$ 58.22
11/26/25	417	EMP	Juan Soria	\$ 127.00
11/26/25	390	EMP	Jubens Ruiz	\$ 194.49
11/26/25	248	EMP	Judy Garcia	\$ 86.71
11/26/25	345	EMP	Julio Montanez	\$ 196.20
11/26/25	152	EMP	Justin Barrett	\$ 30.80
11/26/25	469	100460	KAI Designs Texas	\$ 27,684.06
11/26/25	436	EMP	Katasha Varner	\$ 170.57
11/26/25	158	EMP	Kathy Bernal	\$ 371.05
11/26/25	163	EMP	Katrina Bohannon	\$ 155.00
11/26/25	359	EMP	Kelley Nicholson	\$ 354.83
11/26/25	419	EMP	Kellie Spencer	\$ 140.69
11/26/25	433	EMP	Kendra Turner	\$ 59.64
11/26/25	323	EMP	Kendrick Mark	\$ 213.74
11/26/25	202	EMP	Kenric Collins	\$ 103.29
11/26/25	411	EMP	Kesha Smith	\$ 233.54
11/26/25	183	EMP	Kimberly Castro	\$ 7.70
11/26/25	262	EMP	Kimberly Greer	\$ 28.86
11/26/25	281	EMP	Kimberly Holland	\$ 117.76
11/26/25	284	EMP	Kimberly Howard	\$ 44.94
11/26/25	474	100997	Kline Hardin	\$ 227,240.00
11/26/25	220	EMP	Kristelle Delgado	\$ 226.57
11/26/25	303	EMP	Kristen King	\$ 309.85
11/26/25	177	EMP	Kristin Carpenter	\$ 150.00
11/26/25	204	EMP	Kristin Cooke	\$ 13.35
11/26/25	215	EMP	Krystal Dean	\$ 171.96
11/26/25	367	EMP	Kyle Parker	\$ 59.39
11/26/25	213	EMP	Kylie Cuevas	\$ 108.44
11/26/25	457	EMP	Kyra Wouters	\$ 109.42
11/26/25	459	EMP	Laila Wright	\$ 119.40
11/26/25	446	30593	Lakeshore Learning Materials LLC	\$ 2,698.27
11/26/25	465	EMP	Lance Fisher	\$ 960.00
11/26/25	225	EMP	Lara Dilollo	\$ 99.16
11/26/25	376	EMP	Lara Rader-Cantu	\$ 8.67
11/26/25	154	EMP	Leah Baumhardt	\$ 11.92
11/26/25	444	EMP	Lecrisha Webb	\$ 11.24
11/26/25	320	EMP	Leilani Lyons	\$ 15.11
11/26/25	230	EMP	Lesley Evans	\$ 68.15
11/26/25	342	EMP	Leslie Mendoza	\$ 45.30
11/26/25	257	EMP	Leticia Gonzalez	\$ 94.97

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	322	EMP	Leticia Magana	\$ 204.18
11/26/25	429	EMP	Leticia Tolden	\$ 33.33
11/26/25	186	EMP	Liliana Cervantes	\$ 110.05
11/26/25	461	EMP	Liliana Yanez	\$ 22.50
11/26/25	285	EMP	Lillian Hughes	\$ 273.50
11/26/25	297	EMP	Linda Jones	\$ 313.97
11/26/25	344	EMP	Linda Miller	\$ 140.31
11/26/25	255	EMP	Lindy Gonzales	\$ 2.17
11/26/25	369	EMP	Linnette Paulino	\$ 241.63
11/26/25	203	EMP	Liz Conchas	\$ 32.00
11/26/25	391	EMP	Luz Ruiz	\$ 11.40
11/26/25	173	EMP	Lydia Cagnolatti	\$ 29.92
11/26/25	421	9419	M.A.N.S. Distributors Inc.	\$ 1,154.88
11/26/25	249	EMP	Madalyn Gerzsenyi	\$ 11.39
11/26/25	172	EMP	Magali Burgos	\$ 101.00
11/26/25	156	EMP	Malyra Bendson	\$ 5.51
11/26/25	348	EMP	Mandi Moore	\$ 66.05
11/26/25	430	EMP	Manuel Trevino	\$ 69.89
11/26/25	263	EMP	Marcia Griggs	\$ 59.06
11/26/25	144	EMP	Maria Arreguin	\$ 182.79
11/26/25	145	EMP	Maria Avila	\$ 172.14
11/26/25	179	EMP	Maria Castaneda	\$ 45.11
11/26/25	211	EMP	Maria Cruz	\$ 195.95
11/26/25	276	EMP	Maria Hernandez De Arroyo	\$ 42.75
11/26/25	394	EMP	Maria Salazar	\$ 9.17
11/26/25	374	EMP	Mariah Primm	\$ 41.50
11/26/25	307	EMP	Marisol Landaverde	\$ 5.27
11/26/25	185	EMP	Mark Cerja	\$ 87.93
11/26/25	135	EMP	Marlin Alcalá	\$ 6.75
11/26/25	411	4301	Marsh Cable & Connectors, Inc.	\$ 99.00
11/26/25	217	EMP	Marsha Deboer	\$ 77.75
11/26/25	295	EMP	Martha Johnson	\$ 155.79
11/26/25	316	EMP	Mary Linicomn	\$ 19.90
11/26/25	404	EMP	Mary Shelton	\$ 95.29
11/26/25	440	29358	MasteryPrep, LLC	\$ 1,587.00
11/26/25	282	EMP	Maurie Holster	\$ 156.58
11/26/25	209	EMP	Meagan Crawford	\$ 12.88
11/26/25	400	EMP	Meghan Self	\$ 92.30
11/26/25	328	EMP	Melanie Maxwell	\$ 128.56
11/26/25	137	EMP	Melissa Alexander Blythe	\$ 83.54
11/26/25	378	EMP	Melissa Reinert	\$ 132.00
11/26/25	371	100017	Metlife-Mass Merchandising Employer	\$ 27.45
11/26/25	459	100017	Metlife-Mass Merchandising Employer	\$ 407.71

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

November 1, 2025 - November 30, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	151	EMP	Mia Banks	\$ 50.56
11/26/25	239	EMP	Michael Flusche	\$ 229.11
11/26/25	138	EMP	Michele Alexander	\$ 8.80
11/26/25	377	EMP	Michelle Raymond	\$ 139.96
11/26/25	408	EMP	Michelle Sims	\$ 125.05
11/26/25	384	EMP	Miguel Rodriguez	\$ 349.70
11/26/25	157	EMP	Miriam Bennett	\$ 47.19
11/26/25	446	EMP	Molly Wheeler	\$ 20.91
11/26/25	229	EMP	Monica Espritt	\$ 33.98
11/26/25	349	EMP	Monica Moreno	\$ 85.99
11/26/25	437	EMP	Monica Vazquez Reyes	\$ 49.50
11/26/25	470	100834	Moore, Dex	\$ 500.00
11/26/25	407	3704	Mulholland Custom Imprints	\$ 3,968.00
11/26/25	457	32086	Murphy Hoffman Company	\$ 1,615.69
11/26/25	300	EMP	Mychaella Keys	\$ 2.87
11/26/25	431	EMP	Nadia Triana	\$ 8.57
11/26/25	373	EMP	Natalie Prieto	\$ 158.92
11/26/25	274	EMP	Nathan Henderson	\$ 118.69
11/26/25	581	3192	National Honor Society	\$ 385.00
11/26/25	170	EMP	Nora Briones	\$ 4.50
11/26/25	398	EMP	Norman Score	\$ 72.81
11/26/25	588	100358	North Texas Tollway Authority	\$ 728.89
11/26/25	381	573	Northwest Engravers, LLC	\$ 43.00
11/26/25	413	5492	ODP Business Solutions LLC	\$ 8,756.96
11/26/25	279	EMP	Ofelia Hinojosa	\$ 15.75
11/26/25	387	739	Olen Williams Inc.	\$ 550.00
11/26/25	577	100009	Pam Bassel Chapter13 Trustee	\$ 2,147.50
11/26/25	384	614	Pass Associates, Inc	\$ 8,935.00
11/26/25	275	EMP	Patrice Henton	\$ 7.70
11/26/25	412	EMP	Patrick Smith	\$ 141.00
11/26/25	162	EMP	Patsy Blake	\$ 163.53
11/26/25	143	EMP	Paul Aquino	\$ 179.85
11/26/25	358	EMP	Paula Nevil-Tatum	\$ 16.80
11/26/25	386	EMP	Paula Roeder	\$ 183.78
11/26/25	385	688	Pearce Office Furniture, Inc	\$ 2,375.00
11/26/25	466	100155	Penders Music Company LLC	\$ 69.25
11/26/25	377	241	Performance Health Supply LLC	\$ 1,646.40
11/26/25	383	595	Perma-Bound Books	\$ 3,000.00
11/26/25	352	EMP	Peter Moua	\$ 409.66
11/26/25	201	EMP	Philip Collier	\$ 32.47
11/26/25	428	16079	Pioneer Drama Services	\$ 709.50
11/26/25	405	3684	Positive Promotions Inc	\$ 303.60
11/26/25	240	EMP	Precious Ford Mitchell	\$ 98.26

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	382	592	Precision Business Machines, Inc	\$ 1,658.10
11/26/25	409	3949	Professional Polish Equipment	\$ 27,400.00
11/26/25	423	12386	Proforma DFW	\$ 6,054.00
11/26/25	471	100891	Project Lead the Way	\$ 7,350.00
11/26/25	460	100114	Proshred	\$ 1,533.00
11/26/25	406	3692	Pyramid School Products	\$ 9,083.34
11/26/25	336	EMP	Rachael McIntosh	\$ 59.94
11/26/25	266	EMP	Rachel Hackworth	\$ 197.76
11/26/25	410	4190	Really Good Stuff Inc	\$ 392.76
11/26/25	194	EMP	Rebecca Choat	\$ 185.12
11/26/25	268	EMP	Rebecca Harper	\$ 19.38
11/26/25	208	EMP	Rhonda Cravins	\$ 135.43
11/26/25	252	EMP	Rhonda Gill	\$ 21.01
11/26/25	283	EMP	Rhonda Houston	\$ 39.08
11/26/25	296	EMP	Richard Johnson	\$ 35.66
11/26/25	583	100248	Richland High School / Lady Royal Soccer	\$ 375.00
11/26/25	389	889	Rivard Brothers	\$ 384.00
11/26/25	453	EMP	Robbin Wilson	\$ 15.20
11/26/25	231	EMP	Robert Evans	\$ 40.95
11/26/25	380	EMP	Robin Rivera Torres	\$ 100.15
11/26/25	452	EMP	Rocco Williams	\$ 73.85
11/26/25	313	EMP	Rocio Leon	\$ 94.63
11/26/25	385	EMP	Rocio Rodriguez	\$ 70.44
11/26/25	426	14529	Ron Clark Academy, Inc.	\$ 4,300.00
11/26/25	366	EMP	Ronada Page	\$ 4.50
11/26/25	591	101152	Rosa's Cafe & Tortilla Factory, Ltd	\$ 419.27
11/26/25	460	EMP	Roxanne Wueste	\$ 62.25
11/26/25	136	EMP	Ruben Alcala	\$ 184.95
11/26/25	277	EMP	Ruth Hernandez	\$ 20.59
11/26/25	155	EMP	Ryan Bednarz	\$ 172.88
11/26/25	363	EMP	Saira Olivo	\$ 243.31
11/26/25	327	EMP	Sandra Maxwell Bender	\$ 23.28
11/26/25	392	EMP	Scott Runyan	\$ 82.73
11/26/25	190	EMP	Selena Chavez	\$ 19.46
11/26/25	468	100456	SFP2, A Joint Venture LLC	\$ 1,074,369.94
11/26/25	273	EMP	Shania Hence	\$ 27.90
11/26/25	212	EMP	Sheryl Cudmore	\$ 79.38
11/26/25	447	EMP	Sicily Whetstone	\$ 13.20
11/26/25	420	EMP	Sierra St Valentine	\$ 51.10
11/26/25	473	100992	Soccer Post	\$ 2,895.00
11/26/25	364	EMP	Sofia Ortega	\$ 11.25
11/26/25	421	EMP	Sonya Stephens	\$ 88.53
11/26/25	350	EMP	Sophia Moreno	\$ 39.29

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	420	8789	Southwest Strings	\$ 2,316.37
11/26/25	435	26052	Stage Partners LLC	\$ 486.07
11/26/25	227	EMP	Starla Edwards	\$ 31.50
11/26/25	148	EMP	Stephanie Baird	\$ 262.78
11/26/25	193	EMP	Stephanie Childers	\$ 8.54
11/26/25	236	EMP	Stephanie Flavin	\$ 34.90
11/26/25	448	EMP	Stephanie White	\$ 52.01
11/26/25	435	EMP	Steven Van Buren	\$ 29.73
11/26/25	430	20099	Student Conductor	\$ 1,749.00
11/26/25	439	29299	Summit Fire & Security, LLC	\$ 1,335.62
11/26/25	476	101130	Sun Coast Resources LLC	\$ 1,449.20
11/26/25	379	EMP	Susan Reynolds	\$ 86.40
11/26/25	187	EMP	Suzanna Cervantes	\$ 1.90
11/26/25	451	31312	SW Elevators LLC	\$ 2,620.00
11/26/25	339	EMP	Sylvia Medina	\$ 37.56
11/26/25	269	EMP	Tamara Hart	\$ 80.51
11/26/25	357	EMP	Tamara Nelson	\$ 28.10
11/26/25	286	EMP	Tammie Hundley	\$ 49.17
11/26/25	413	EMP	Taresa Smith	\$ 29.12
11/26/25	362	EMP	Taylor Oliver	\$ 141.20
11/26/25	456	31708	Tcase Services by Designs	\$ 1,500.00
11/26/25	370	100016	TCG Administrators	\$ 469,783.04
11/26/25	443	30169	Tennis Outlet Inc	\$ 8,924.00
11/26/25	254	EMP	Teodoro Gomez	\$ 155.17
11/26/25	372	100020	TEPSA	\$ 66.34
11/26/25	386	728	Terracon Consultants Inc	\$ 7,970.00
11/26/25	196	EMP	Tessa Cisco	\$ 23.24
11/26/25	578	100012	Texas Classroom Teacher Assn.	\$ 148.54
11/26/25	589	100920	Texas Dept of Licensing & Regulations	\$ 1,540.00
11/26/25	579	100013	Texas Industrial Vocational Association	\$ 35.08
11/26/25	448	31059	The CA Building Sciences Group	\$ 7,450.00
11/26/25	400	3473	The Home Depot Pro	\$ 324.00
11/26/25	378	279	The Lunch Box	\$ 172.50
11/26/25	419	8650	The Stepping Stones Group LLC	\$ 23,408.00
11/26/25	298	EMP	Thomas Jones	\$ 38.13
11/26/25	422	10845	Thompson & Horton LLP	\$ 3,050.00
11/26/25	228	EMP	Thuy-Duong Enis	\$ 57.87
11/26/25	576	100005	Tim Truman Trustee	\$ 1,267.50
11/26/25	260	EMP	Tina Green	\$ 18.15
11/26/25	585	100282	TMEA Region 30 Band Division	\$ 1,279.00
11/26/25	586	100282	TMEA Region 30 Band Division	\$ 389.00
11/26/25	434	25458	T-Mobile USA, Inc.	\$ 25,678.28
11/26/25	580	100031	Tom Powers Standing Chapter 13 Trustee	\$ 1,474.00

Fort Worth Independent School District

Check Register

November 1, 2025 - November 30, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
11/26/25	334	EMP	Tomeka McGee	\$ 84.21
11/26/25	388	809	Toro Branded Apparel & Merch	\$ 416.00
11/26/25	321	EMP	Tracy Macfarlane	\$ 101.81
11/26/25	442	29549	Translation & Interpretation Network	\$ 544.80
11/26/25	427	15294	Trekorda LLC	\$ 685.00
11/26/25	369	100014	TSTA	\$ 5,343.69
11/26/25	414	EMP	Tuesday Smith	\$ 55.30
11/26/25	441	EMP	Tyanna Walker	\$ 22.10
11/26/25	169	EMP	Tyler Bray	\$ 63.96
11/26/25	216	EMP	Tyler Dean	\$ 112.69
11/26/25	393	1280	Uline Inc	\$ 2,728.36
11/26/25	458	32174	Unifirst Corporation	\$ 1,279.35
11/26/25	374	100036	United Educators Association	\$ 48,926.61
11/26/25	238	EMP	Valerie Flores	\$ 18.79
11/26/25	304	EMP	Valerie King	\$ 56.55
11/26/25	423	EMP	Valerie Tagoe	\$ 39.97
11/26/25	210	EMP	Vanessa Crump	\$ 190.54
11/26/25	340	EMP	Vanessa Mena	\$ 57.40
11/26/25	433	24584	Varsity Spirit Fashion	\$ 3,791.13
11/26/25	371	EMP	Verlinda Pierce	\$ 521.60
11/26/25	333	EMP	Veronica McEwing	\$ 116.24
11/26/25	147	EMP	Versika Bailey	\$ 213.79
11/26/25	396	EMP	Vicki Saunders	\$ 25.94
11/26/25	407	EMP	Victoria Sigurthorsson	\$ 102.93
11/26/25	221	EMP	Wendy Denning	\$ 78.07
11/26/25	330	EMP	Wendy McCoy	\$ 231.84
11/26/25	426	EMP	Wendy Teer	\$ 53.29
11/26/25	462	EMP	Wesley Young	\$ 83.74
11/26/25	432	23672	Western States Fire Protection Co	\$ 430.00
11/26/25	376	187	William V. Macgill & Company	\$ 741.60
11/26/25	365	EMP	Yasmin Ortiz	\$ 361.65
11/26/25	181	EMP	Yesenia Castillo-Bustamante	\$ 239.77
11/26/25	442	EMP	Yesenia Ward	\$ 23.70
11/26/25	405	EMP	Yolanda Shivers	\$ 92.37
11/26/25	418	EMP	Yolanda Soria	\$ 35.00
11/26/25	472	100902	Youngblood, Brian	\$ 3,000.00
11/26/25	245	EMP	Zenon Gandara	\$ 113.24
11/26/25	205	EMP	Zoraida Cortes	\$ 56.25
Grand Total:				\$ 36,709,419.68