

Fort Worth Independent School District

Check Register

December 1, 2025 - December 31, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
12/02/25	594	101243	Carl B Davis Chapter 13 Trustee	\$ 105.00
12/02/25	468	EMP	Darrell Griggs	\$ 960.00
12/02/25	473	EMP	David Wampach	\$ 88.00
12/02/25	471	EMP	Edwin Sadberry	\$ 84.33
12/02/25	470	EMP	Kaleisa Jackson	\$ 88.00
12/02/25	469	EMP	Kristine Harper	\$ 15.04
12/02/25	472	EMP	Patricia Shosid	\$ 19.20
12/02/25	467	EMP	Torrey Barber	\$ 832.00
12/04/25	571	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 28,080.51
12/04/25	478	212	Air Balancing Company, Inc	\$ 14,289.45
12/04/25	627	101023	Aledo ISD	\$ 1,100.00
12/04/25	515	7916	All American Mold Labs	\$ 207.00
12/04/25	516	8361	American Ceramic Supply Co.	\$ 2,962.98
12/04/25	569	31310	American Elevator Technologies LLC	\$ 5,880.00
12/04/25	595	1165	AT&T	\$ 14,962.97
12/04/25	596	1165	AT&T Mobility	\$ 76.99
12/04/25	594	100236	Avid Center	\$ 106,828.00
12/04/25	633	101323	BEFW Optimist	\$ 125.00
12/04/25	622	100861	Benbrook Water Authority	\$ 15,166.78
12/04/25	577	31796	Big Frog Custom T-Shirts & More	\$ 650.00
12/04/25	543	27644	Big Thought	\$ 237,500.00
12/04/25	548	28959	Big Wheel Body Shop	\$ 5,591.97
12/04/25	624	100950	BISD Athletics	\$ 300.00
12/04/25	491	1256	Blick Art Materials	\$ 1,290.05
12/04/25	591	100147	Botanic Garden Center	\$ 1,136.00
12/04/25	600	7622	Bowie High School Basketball	\$ 700.00
12/04/25	621	100770	Brewer High School Soccer	\$ 750.00
12/04/25	614	100279	Bridgeport High School	\$ 375.00
12/04/25	546	28134	Bright's Transmission	\$ 5,203.00
12/04/25	502	3631	Buck's Wheel & Equipment	\$ 3,633.92
12/04/25	535	21583	Bull Market Promotions LLC	\$ 1,779.25
12/04/25	505	3868	Burmax Company Inc	\$ 3,141.06
12/04/25	616	100301	Caddo Mills High School Soccer	\$ 375.00
12/04/25	542	27595	Carnegie Learning	\$ 23,267.14
12/04/25	612	100249	Castleberry Athletics	\$ 500.00
12/04/25	611	100249	Castleberry High School Boys Soccer	\$ 500.00
12/04/25	613	100249	Castleberry ISD	\$ 725.00
12/04/25	493	1271	CDW Government, Inc.	\$ 13,155.00
12/04/25	576	31754	Chemsearch Fe	\$ 180.00
12/04/25	599	5862	Chick-Fil-A At Heights Corner	\$ 1,770.25
12/04/25	609	30854	Chick-Fil-A Stockyards #04648	\$ 295.00
12/04/25	482	298	Cintas Corp	\$ 43.80
12/04/25	512	6180	Cintas Corp	\$ 34,296.95

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

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12/04/25	511	6180	Cintas Corporation	\$ 735.92
12/04/25	603	100927	City of Forest Hill	\$ 1,251.95
12/04/25	532	18915	City of Fort Worth Police Department	\$ 534,138.38
12/04/25	531	18915	City of Fort Worth Water Department	\$ 40,491.82
12/04/25	504	3823	Complete Supply Inc	\$ 11,743.24
12/04/25	567	31232	Con-Real Support Group LP	\$ 1,424,680.05
12/04/25	550	29029	Cornerstone Impressions LLC	\$ 300.00
12/04/25	528	18220	Corpay Technologies Operating Company	\$ 1,416.70
12/04/25	598	4223	Costco Wholesale	\$ 6,520.16
12/04/25	553	29505	Cracker Barrel Old Country Store Inc	\$ 499.96
12/04/25	615	100294	Crowley High School	\$ 750.00
12/04/25	494	3305	Datamax of Texas	\$ 31,183.04
12/04/25	495	3328	Delcom Group LP	\$ 2,038.16
12/04/25	537	23961	Delgado Guitars	\$ 150.87
12/04/25	575	31448	Deltamath Solutions Inc	\$ 680.00
12/04/25	500	3482	Demco, Inc	\$ 49.17
12/04/25	555	29813	DIGI Security Systems, LLC	\$ 20,685.15
12/04/25	592	100149	Domino's Pizza	\$ 598.97
12/04/25	533	19746	EAN Holdings, LLC	\$ 278.07
12/04/25	530	18465	EDRS Inc	\$ 108,300.00
12/04/25	583	100007	Education Service Center Region XI	\$ 1,050.00
12/04/25	514	7828	Educational Products, Inc.	\$ 67,102.80
12/04/25	490	1103	Ella McFadden Child Development Center	\$ 11,172.00
12/04/25	497	3417	Eric Armin Inc.	\$ 133.50
12/04/25	605	16529	Ewell Educational Services	\$ 440.00
12/04/25	612	101022	Excel Roofing LLC	\$ 8,290.00
12/04/25	604	13098	Exemplars	\$ 994.00
12/04/25	557	30199	Fast Eddie's Print Shop	\$ 1,439.87
12/04/25	552	29437	Firetrol Protection Systems, Inc	\$ 1,150.00
12/04/25	600	100887	First-Citizen Bank & Trust Company	\$ 69,194.00
12/04/25	509	5578	Five Star Ford of Texas LTD	\$ 325.45
12/04/25	559	30398	Follett Content Solutions LLC	\$ 1,696.27
12/04/25	534	20427	Ford Audio-Visual Systems, Inc.	\$ 2,976.36
12/04/25	590	100145	Fort Worth Museum of Science & History	\$ 710.00
12/04/25	595	100287	Future Business Leaders of America - Phi Beta Lambda, Inc.	\$ 1,480.00
12/04/25	498	3420	Gandy Ink Screen Printing & Embroidery	\$ 1,297.50
12/04/25	572	31319	Genesis Elevator Services	\$ 484.50
12/04/25	618	101228	Global Linguistic & Computer Center	\$ 1,785.00
12/04/25	578	31909	Goins, Andrew	\$ 450.00
12/04/25	496	3348	Gopher Sport Inc	\$ 2,363.57
12/04/25	501	3629	Graybar Electric Co., Inc	\$ 1,561.27
12/04/25	554	29520	GTS Technology Solutions Inc	\$ 6,832.99
12/04/25	529	18279	Guitar Center	\$ 97.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

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12/04/25	610	100211	HOSA, Texas Association Inc.	\$ 25.00
12/04/25	525	15385	Hudl	\$ 3,000.00
12/04/25	579	31937	HVAC RNTL LLC	\$ 4,350.00
12/04/25	507	5369	J. W. Pepper & Son Inc.	\$ 1,067.53
12/04/25	565	31194	JBC Commercial Plumbing	\$ 6,620.00
12/04/25	573	31333	Jet Security	\$ 13,200.00
12/04/25	628	101049	Lake Worth Athletics - Boys Basketball Tournament	\$ 400.00
12/04/25	561	30593	Lakeshore Learning Materials LLC	\$ 2,067.72
12/04/25	603	7622	Lamar High School Wrestling	\$ 500.00
12/04/25	626	101008	Life School	\$ 400.00
12/04/25	611	101019	Lightspeed Systems	\$ 12,305.00
12/04/25	563	30893	Lindenmeyr Munroe	\$ 1,127.10
12/04/25	518	9419	M.A.N.S. Distributors Inc.	\$ 3,254.40
12/04/25	479	241	Medco Supply Company	\$ 1,245.67
12/04/25	562	30709	Mr Kevin the Mentorcoach	\$ 750.00
12/04/25	503	3704	Mulholland Custom Imprints	\$ 2,672.50
12/04/25	582	32086	Murphy Hoffman Company	\$ 970.88
12/04/25	526	17280	Music and Arts Centers	\$ 1,526.74
12/04/25	581	32079	Navigate 360, LLC	\$ 2,970.00
12/04/25	619	100358	North Texas Tollway Authority	\$ 367.64
12/04/25	544	28094	Northside Florist	\$ 65.00
12/04/25	539	25696	N-Tune Music & Sound	\$ 925.30
12/04/25	508	5492	ODP Business Solutions LLC	\$ 2,819.89
12/04/25	545	28095	O'Hanlon, Demerath & Castillo P.C.	\$ 52,986.50
12/04/25	485	739	Olen Williams Inc.	\$ 362.00
12/04/25	588	100053	One Reef LLC	\$ 21,904.24
12/04/25	580	32031	Parker Construction	\$ 100,324.10
12/04/25	607	27158	Parts Town LLC	\$ 2,684.51
12/04/25	556	30172	Party Warehouse	\$ 655.00
12/04/25	480	241	Performance Health Supply LLC	\$ 1,164.98
12/04/25	560	30520	Perkins and Will Inc	\$ 47,914.95
12/04/25	629	101059	Pflugerville Independent School District	\$ 400.00
12/04/25	602	100897	PIC Printing LLC	\$ 355.60
12/04/25	521	11250	Pinnacle Medical Management Corporation	\$ 1,829.00
12/04/25	488	1024	Pollock Paper Investments, Inc.	\$ 117.60
12/04/25	484	659	Positive Proof Inc	\$ 100.95
12/04/25	564	30978	Premier Transportation Services LLC	\$ 8,325.00
12/04/25	558	30306	Procedeo Group JV	\$ 1,839,455.94
12/04/25	522	12386	Proforma DFW	\$ 5,118.00
12/04/25	601	100891	Project Lead the Way	\$ 3,150.00
12/04/25	589	100114	Proshred	\$ 239.00
12/04/25	477	172	QEP, Inc.	\$ 9,999.50
12/04/25	540	26489	Quality Air & Lift LLC	\$ 8,041.42

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

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12/04/25	614	101176	Quest Events, LLC	\$ 12,764.44
12/04/25	489	1094	R A I D Corps Southwest Inc	\$ 6,300.00
12/04/25	610	101013	Readymade Music, LLC	\$ 328.50
12/04/25	486	785	Realityworks, Inc.	\$ 466.03
12/04/25	587	100023	Region 13 ESC	\$ 26.00
12/04/25	492	1268	Renaissance Learning	\$ 6,665.34
12/04/25	609	101006	Ricoh USA Inc.	\$ 252.85
12/04/25	598	100663	RLJ Tower Leasing Inc.	\$ 2,760.00
12/04/25	613	101145	Rodriguez, Victor J	\$ 7,000.00
12/04/25	517	9022	Rone Engineering Services	\$ 22,446.00
12/04/25	597	3954	Russell Feed & Supply	\$ 99.99
12/04/25	620	100623	Ryan High School Tennis Booster Club	\$ 250.00
12/04/25	631	101195	Saginaw Athletic Booster Club (Girls Soccer)	\$ 1,500.00
12/04/25	483	464	Scholastic Book Fairs	\$ 3,170.77
12/04/25	510	5680	School Nurse Supply Inc.	\$ 4,724.00
12/04/25	574	31335	Securly, Inc.	\$ 2,565.00
12/04/25	617	101189	Sedalco Inc.	\$ 245,148.21
12/04/25	568	31250	Sedalco-Post L, A Joint Venture	\$ 1,515,102.93
12/04/25	602	7622	Seguin High School	\$ 350.00
12/04/25	601	7622	Seguin Wrestling	\$ 550.00
12/04/25	596	100456	SFP2, A Joint Venture LLC	\$ 257,145.96
12/04/25	513	6787	Shi Government Solutions, Inc	\$ 5,473.38
12/04/25	630	101139	SHS Athletics	\$ 350.00
12/04/25	523	15193	Smith Lawn And Tree	\$ 29,450.00
12/04/25	608	100992	Soccer Post	\$ 2,804.30
12/04/25	599	100785	Software 4 Schools	\$ 1,160.00
12/04/25	617	100326	South Grand Prairie High School	\$ 120.00
12/04/25	541	27383	Sports Field Solutions	\$ 76,451.47
12/04/25	549	29010	Steve Weiss Music	\$ 284.95
12/04/25	570	31312	SW Elevators LLC	\$ 325.50
12/04/25	597	100462	T & G Identification Systems Inc	\$ 930.00
12/04/25	547	28585	Tarpley Music Co Inc	\$ 994.90
12/04/25	623	100862	Tarrant Regional Water District	\$ 4,950.00
12/04/25	487	810	Taylor's Rental	\$ 135.00
12/04/25	584	100016	TCG Administrators	\$ 364.92
12/04/25	585	100016	TCG Administrators	\$ 48,774.56
12/04/25	586	100016	TCG Administrators	\$ 4,375.00
12/04/25	527	18076	Teach for America-Dallas Fort Worth	\$ 32,000.00
12/04/25	551	29097	Teachtown	\$ 38,110.00
12/04/25	566	31208	Teinert Construction	\$ 685,341.38
12/04/25	520	11113	Texan Graduation Supply LLC	\$ 2,750.00
12/04/25	506	4753	Texas Airsystems LLC	\$ 3,068.00
12/04/25	608	28184	Texas Art Education Association (TAEA)	\$ 96.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
12/04/25	593	100218	Texas Christian University	\$ 35,000.00
12/04/25	625	100957	Texas School Public Relations Association	\$ 390.00
12/04/25	618	100349	Texas State University - Financial Aid & Scholarships	\$ 250.00
12/04/25	607	100953	Texas Tech University	\$ 53,109.00
12/04/25	632	101240	The Hockaday School	\$ 300.00
12/04/25	499	3473	The Home Depot Pro	\$ 2,065.44
12/04/25	481	279	The Lunch Box	\$ 148.00
12/04/25	524	15294	Trekorda LLC	\$ 1,291.00
12/04/25	604	100941	Tri-County Electric Coop Inc	\$ 2,352.15
12/04/25	519	9926	Tuxedo Connect LLC	\$ 2,475.60
12/04/25	605	100942	TXU Energy	\$ 354,880.12
12/04/25	606	100942	TXU Energy	\$ 239,913.63
12/04/25	538	24584	Varsity Spirit Fashion	\$ 34,289.49
12/04/25	615	101180	Varsity Spirit Fashions & Supplies LLC	\$ 296.95
12/04/25	616	101180	Varsity Spirit Spirit Fashion	\$ 1,979.30
12/04/25	606	16563	Waco High School	\$ 900.00
12/04/25	536	23672	Western States Fire Protection Co	\$ 1,406.67
12/09/25	477	EMP	Lisa Langston	\$ 342.00
12/11/25	717	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 9,217.72
12/11/25	737	100156	Academic Supplier	\$ 267.80
12/11/25	620	212	Air Balancing Company, Inc	\$ 11,830.00
12/11/25	663	9963	All Points of Texas	\$ 36,762.80
12/11/25	630	1029	Apple Inc.	\$ 583,200.00
12/11/25	640	23011	Area V Ffa	\$ 120.00
12/11/25	748	100939	Atmos Energy	\$ 70,708.16
12/11/25	655	7844	Baker, Renie	\$ 700.00
12/11/25	699	25643	Barnes & Noble College Booksellers Inc	\$ 109.34
12/11/25	653	100861	Benbrook Water Authority	\$ 5,981.09
12/11/25	656	100950	BHS UIL Invitational	\$ 40.00
12/11/25	709	30280	BLDD Architects, Inc.	\$ 31,465.04
12/11/25	631	1256	Blick Art Materials	\$ 243.11
12/11/25	735	100147	Botanic Garden Center	\$ 916.00
12/11/25	658	9308	Bound to Stay Bound Books, Inc.	\$ 2,512.00
12/11/25	657	101178	Brad Huneycutt LLC	\$ 2,250.00
12/11/25	698	25572	Bridges from School to Work Inc.	\$ 24,000.00
12/11/25	703	28706	Brink's, Incorporated	\$ 20,075.68
12/11/25	654	7589	Cantey Hanger, LLP	\$ 6,765.50
12/11/25	742	100716	Careworks Managed Care Services Inc.	\$ 4,250.00
12/11/25	639	3635	Carey's Sporting Goods	\$ 907.92
12/11/25	644	100230	Cash Cow Fundraising, LLC	\$ 2,779.80
12/11/25	700	25776	Caststone Solutions	\$ 6,850.00
12/11/25	632	1271	CDW Government, Inc.	\$ 4,150.05
12/11/25	727	32052	Cesar L. Castro: Monique C Castro	\$ 3,780.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

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12/11/25	640	3664	Cheerleading Company	\$ 2,497.84
12/11/25	723	31754	Chemsearch Fe	\$ 4,520.90
12/11/25	636	5862	Chick-Fil-A At Heights Corner	\$ 604.50
12/11/25	702	28053	CI Solutions	\$ 992.00
12/11/25	622	298	Cintas Corp	\$ 153.24
12/11/25	653	6180	Cintas Corp	\$ 13,214.95
12/11/25	682	18915	City of Fort Worth Police Department	\$ 15,000.00
12/11/25	681	18915	City of Fort Worth Water Department	\$ 27,739.57
12/11/25	683	18915	City of Fort Worth Water Department	\$ 30,849.48
12/11/25	684	18915	City of Fort Worth Water Department	\$ 19,797.07
12/11/25	655	100943	City of Westworth Village	\$ 1,756.09
12/11/25	697	25254	Class A Products	\$ 270.52
12/11/25	661	9721	Cohere Beauty Holding LLC	\$ 188.25
12/11/25	619	40	Commercial Recorder	\$ 106.00
12/11/25	654	100940	Community Water Supply	\$ 145.85
12/11/25	644	3823	Complete Supply Inc	\$ 499.00
12/11/25	688	21526	Continental Battery Company	\$ 465.26
12/11/25	680	18220	Corpay Technologies Operating Company	\$ 203,065.87
12/11/25	635	4223	Costco Wholesale	\$ 5,320.71
12/11/25	624	353	Crisis Prevention Institute Inc	\$ 32,541.00
12/11/25	662	9733	Decker Inc	\$ 74.65
12/11/25	728	32102	Deer Oaks EAP Services, LLC	\$ 5,850.60
12/11/25	634	3328	Delcom Group LP	\$ 62,309.63
12/11/25	651	100746	Denton ISD	\$ 195.00
12/11/25	721	31392	Deshazo Group Inc	\$ 5,000.00
12/11/25	756	101219	Disturbed Dimensions, LLC	\$ 370.00
12/11/25	692	24065	DK Haney Roofing	\$ 82,360.42
12/11/25	736	100149	Domino's Pizza	\$ 155.93
12/11/25	733	100123	Dream Ranch Office Supplies	\$ 345.68
12/11/25	690	23534	DSPM Printing, LLC	\$ 938.00
12/11/25	741	100558	DWW Abatement Inc	\$ 344,485.62
12/11/25	667	11178	Eggins, Broderick	\$ 500.00
12/11/25	637	16529	Ewell Educational Services	\$ 246.00
12/11/25	708	30199	Fast Eddie's Print Shop	\$ 768.00
12/11/25	636	3418	Fastsigns	\$ 780.00
12/11/25	707	29873	Fissco Supply	\$ 1,540.74
12/11/25	660	9431	Fitness Finders	\$ 463.80
12/11/25	652	5578	Five Star Ford of Texas LTD	\$ 428.46
12/11/25	710	30398	Follett Content Solutions LLC	\$ 7,920.74
12/11/25	734	100145	Fort Worth Museum of Science & History	\$ 3,031.00
12/11/25	634	3577	Franks Wheel Aligning Inc	\$ 240.00
12/11/25	726	32039	Freedom Construction	\$ 120,448.40
12/11/25	648	4324	FW Promo	\$ 624.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

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12/11/25	637	3420	Gandy Ink Screen Printing & Embroidery	\$ 891.20
12/11/25	649	100714	Garland Independent School District	\$ 45.00
12/11/25	749	100965	Glenn Partners PLLC	\$ 514,471.23
12/11/25	635	3348	Gopher Sport Inc	\$ 4,802.87
12/11/25	641	23734	Gordon-Darby, Inc.	\$ 15.67
12/11/25	753	101043	Grainger Inc	\$ 2,797.90
12/11/25	641	3680	Grainger Inc	\$ 1,108.08
12/11/25	664	10772	Granicus, Inc	\$ 23,363.39
12/11/25	638	3629	Graybar Electric Co., Inc	\$ 1,561.27
12/11/25	720	31390	Greater U Institute	\$ 900.00
12/11/25	705	29520	GTS Technology Solutions Inc	\$ 86,659.20
12/11/25	639	18279	Guitar Center	\$ 97.00
12/11/25	693	24251	Hellas Construction Inc	\$ 53,200.00
12/11/25	643	100211	HOSA, Texas Association Inc.	\$ 525.00
12/11/25	747	100923	HTS Texas	\$ 8,500.00
12/11/25	725	31937	HVAC RNTL LLC	\$ 17,100.00
12/11/25	650	5369	J. W. Pepper & Son Inc.	\$ 2,520.84
12/11/25	626	771	Jack Rasmussen Luthier	\$ 1,771.00
12/11/25	649	4529	Jason's Deli	\$ 1,151.51
12/11/25	718	31333	Jet Security	\$ 18,000.00
12/11/25	696	25051	JLL Valuation & Advisory Services	\$ 2,000.00
12/11/25	647	4323	Jostens Inc	\$ 1,125.00
12/11/25	754	101138	Keith G Mathis Video Productions	\$ 350.00
12/11/25	751	100997	Kline Hardin	\$ 15,724.15
12/11/25	711	30593	Lakeshore Learning Materials LLC	\$ 823.04
12/11/25	691	23818	Language Line Services	\$ 21,974.94
12/11/25	650	100728	Lockbox - DSHS Asbestos/Demolition Notification	\$ 93.00
12/11/25	659	9419	M.A.N.S. Distributors Inc.	\$ 27,747.72
12/11/25	678	17281	Mcalister's Deli	\$ 264.80
12/11/25	752	101003	Melvin Evans Properties Ltd	\$ 78,000.00
12/11/25	730	100017	Metlife-Mass Merchandising Employer	\$ 406.58
12/11/25	715	31078	Mike D Trucking Co. LLC	\$ 18,598.68
12/11/25	712	30709	Mr Kevin the Mentorcoach	\$ 500.00
12/11/25	643	3704	Mulholland Custom Imprints	\$ 2,893.25
12/11/25	677	17280	Music and Arts Centers	\$ 207.98
12/11/25	743	100871	National Restaurant Association Solutions LLC	\$ 701.80
12/11/25	740	100499	Netsync Network Solutions	\$ 8,395.20
12/11/25	647	100316	North Texas Colorguard Association	\$ 775.00
12/11/25	648	100358	North Texas Tollway Authority	\$ 529.80
12/11/25	746	100922	Northridge Construction Group	\$ 861,593.95
12/11/25	651	5492	ODP Business Solutions LLC	\$ 1,189.39
12/11/25	689	23175	Ondas Community	\$ 350.00
12/11/25	732	100053	One Reef LLC	\$ 31,549.61

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

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12/11/25	658	101333	PDK International	\$ 195.00
12/11/25	668	11250	Pinnacle Medical Management Corporation	\$ 3,471.00
12/11/25	670	13606	Playscripts, Inc.	\$ 289.68
12/11/25	633	2384	Professional Service Industries, Inc.	\$ 8,400.00
12/11/25	669	12386	Proforma DFW	\$ 1,027.50
12/11/25	739	100464	Project Partners, Inc	\$ 9,000.00
12/11/25	642	3692	Pyramid School Products	\$ 704.25
12/11/25	701	26489	Quality Air & Lift LLC	\$ 742.85
12/11/25	713	31008	Ripple Effects Inc.	\$ 17,900.00
12/11/25	480	EMP	Robert Wright	\$ 61.45
12/11/25	656	8294	Romeo Music	\$ 1,029.00
12/11/25	629	999	School Health Corpation	\$ 1,565.99
12/11/25	685	19895	School Outfitters	\$ 153.96
12/11/25	719	31335	Securly, Inc.	\$ 2,404.50
12/11/25	628	945	Shaw Bros Welding	\$ 960.00
12/11/25	679	17983	SHC Services, Inc	\$ 5,440.00
12/11/25	672	15193	Smith Lawn And Tree	\$ 2,200.00
12/11/25	750	100992	Soccer Post	\$ 500.00
12/11/25	674	15705	Soliant	\$ 10,769.00
12/11/25	645	3978	Southern Tire Mart, LLC	\$ 2,117.22
12/11/25	657	8789	Southwest Strings	\$ 1,335.04
12/11/25	621	268	Sportswear Graphics Inc	\$ 1,908.50
12/11/25	686	20099	Student Conductor	\$ 2,399.00
12/11/25	706	29652	Summit Fire & Security LLC	\$ 21,504.50
12/11/25	745	100878	Tarrant Appraisal District	\$ 756,759.87
12/11/25	652	100779	TASB (Texas Association of School Boards)	\$ 13,532.70
12/11/25	627	810	Taylor's Rental	\$ 1,615.00
12/11/25	694	24253	Teague Nall & Perkin, Inc	\$ 5,200.00
12/11/25	731	100020	TEPSA	\$ 778.00
12/11/25	625	728	Terracon Consultants Inc	\$ 17,912.50
12/11/25	666	11113	Texan Graduation Supply LLC	\$ 2,493.00
12/11/25	744	100877	Texas Political Subdivision Workman	\$ 67,284.23
12/11/25	738	100223	Texas Wesleyan University	\$ 105,380.96
12/11/25	623	316	The Library Store Inc	\$ 419.64
12/11/25	646	4042	The Parenting Center	\$ 1,104.57
12/11/25	665	10845	Thompson & Horton LLP	\$ 50,371.50
12/11/25	675	16411	Thomson Reuters - West	\$ 829.20
12/11/25	645	100282	TMEA ATSSB Region 5	\$ 2,943.00
12/11/25	646	100282	TMEA ATSSB Region 5	\$ 1,859.00
12/11/25	671	14101	Torrence Williams Photography	\$ 230.00
12/11/25	673	15294	Trekorda LLC	\$ 251.00
12/11/25	676	16536	Tristar Risk Management	\$ 92,803.00
12/11/25	714	31069	TSIT	\$ 465.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
12/11/25	722	31682	UES Professional Solutions 44, LLC	\$ 10,515.00
12/11/25	729	32174	Unifirst Corporation	\$ 147.00
12/11/25	695	24584	Varsity Spirit Fashion	\$ 3,345.75
12/11/25	755	101180	Varsity Spirit Spirit Fashion	\$ 260.20
12/11/25	724	31787	Versa Printing Inc	\$ 7,055.00
12/11/25	638	16563	Waco High School	\$ 200.00
12/11/25	642	100204	Waco Regional Tennis and Fitness Center	\$ 275.00
12/11/25	716	31253	Wesson Construction Services Llc	\$ 8,890.47
12/11/25	479	EMP	Woodrow Bailey	\$ 623.26
12/11/25	704	28791	Xerox Financial Services LLC	\$ 149.98
12/11/25	687	20836	XI Parts Partnership, Ltd	\$ 607.92
12/12/25	659	100236	Avid Center	\$ 106,828.00
12/12/25	660	101348	Jackson, Barry	\$ 700.00
12/15/25	757	1204	Association of Texas Professional	\$ 3,029.76
12/15/25	758	100002	ECAP Program	\$ 5,550.00
12/15/25	759	100007	Education Service Center Region XI	\$ 150.00
12/15/25	764	100025	EECU	\$ 98,531.61
12/15/25	766	101203	Higginbotham Public Sector LLC	\$ 632,357.91
12/15/25	762	100017	Metlife-Mass Merchandising Employer	\$ 550.61
12/15/25	662	100009	Pam Bassel Chapter13 Trustee	\$ 3,049.50
12/15/25	761	100016	TCG Administrators	\$ 746,348.36
12/15/25	763	100020	TEPSA	\$ 132.68
12/15/25	663	100012	Texas Classroom Teacher Assn.	\$ 194.08
12/15/25	664	100013	Texas Industrial Vocational Association	\$ 70.16
12/15/25	661	100005	Tim Truman Trustee	\$ 2,230.50
12/15/25	665	100031	Tom Powers Standing Chapter 13 Trustee	\$ 2,232.00
12/15/25	760	100014	TSTA	\$ 8,406.95
12/15/25	765	100036	United Educators Association	\$ 70,450.60
12/16/25	482	EMP	Cynthia Valdez	\$ 1,073.33
12/18/25	915	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 70.00
12/18/25	798	1981	4Imprint Inc	\$ 356.91
12/18/25	865	22601	A Premier Automotive Services	\$ 170.00
12/18/25	862	19337	ABC Wrecker Service	\$ 250.00
12/18/25	819	5340	ACCO Brands USA LLC	\$ 180.40
12/18/25	949	100454	Advertising Matters LLC	\$ 1,176.80
12/18/25	924	31648	AEC Holdco	\$ 21,840.16
12/18/25	894	29823	Agc Education Inc	\$ 230.67
12/18/25	675	7622	AHS Wrestling	\$ 1,450.00
12/18/25	726	101315	Alamo Heights ISD	\$ 375.00
12/18/25	828	7916	All American Mold Labs	\$ 259.00
12/18/25	838	9963	All Points of Texas	\$ 8,427.72
12/18/25	804	3513	Alliance Geotechnical Group	\$ 29,864.50
12/18/25	787	984	Allmark Impressions, Ltd	\$ 97.09

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
12/18/25	800	3314	Alonti Cafe & Catering	\$ 2,564.98
12/18/25	695	100340	Alvarado High School Athletics	\$ 375.00
12/18/25	832	8361	American Ceramic Supply Co.	\$ 823.12
12/18/25	868	24350	American Mechanical Services of Texas	\$ 25,000.00
12/18/25	848	15386	American Sign Language Services, Inc	\$ 525.00
12/18/25	843	12678	Amplify	\$ 27,676.00
12/18/25	484	EMP	Angela Rodriguez	\$ 378.00
12/18/25	813	3843	Anixter Inc	\$ 2,251.92
12/18/25	725	101295	Arlington Colts Tennis Booster	\$ 250.00
12/18/25	972	100998	Armko Industries	\$ 1,925.00
12/18/25	905	30808	Arredondo Zepeda & Brunz LLC	\$ 8,764.85
12/18/25	863	20696	Ashton Management Services LLC	\$ 5,000.00
12/18/25	988	1204	Association of Texas Professional	\$ 682.30
12/18/25	667	1165	AT&T	\$ 14,836.70
12/18/25	668	1165	AT&T	\$ 16,571.33
12/18/25	669	1165	AT&T Long Distance	\$ 488.55
12/18/25	815	4002	Atkinson Bros Agency	\$ 110.50
12/18/25	722	101194	ATSSB Region 5/30	\$ 450.00
12/18/25	713	101027	Azle High School Wrestling Wrestling	\$ 1,600.00
12/18/25	712	101027	Azle ISD Athletics	\$ 1,000.00
12/18/25	827	7844	Baker, Renie	\$ 700.00
12/18/25	897	30312	Barrier Free Lifts of Texas	\$ 375.00
12/18/25	687	100248	Birdville ISD Athletic Department	\$ 4,050.90
12/18/25	729	101339	Birdville Wrestling Booster Club	\$ 740.00
12/18/25	794	1256	Blick Art Materials	\$ 898.08
12/18/25	946	100147	Botanic Garden Center	\$ 244.00
12/18/25	674	7622	Bowie High School Basketball	\$ 720.00
12/18/25	673	7622	Bowie HS Wrestling	\$ 2,895.00
12/18/25	775	487	Brackett & Ellis, A Professional Corp.	\$ 12,180.00
12/18/25	721	101178	Brad Huneycutt LLC	\$ 1,000.00
12/18/25	706	100770	Brewer High School Soccer	\$ 750.00
12/18/25	691	100279	Bridgeport Boy's Basketball	\$ 375.00
12/18/25	888	28706	Brink's, Incorporated	\$ 19,095.39
12/18/25	808	3631	Buck's Wheel & Equipment	\$ 641.28
12/18/25	710	100950	Burleson ISD	\$ 398.72
12/18/25	814	3868	Burmax Company Inc	\$ 1,595.21
12/18/25	844	14109	BWI Company-Dallas	\$ 2,265.92
12/18/25	922	31404	Cadence Mcshane-Morales Construction	\$ 2,988,461.08
12/18/25	985	101345	Caise, Logan	\$ 250.00
12/18/25	792	1065	Camp Fire USA First Texas Council	\$ 7,875.05
12/18/25	955	100498	Campos Engineering Inc	\$ 9,103.00
12/18/25	809	3635	Carey's Sporting Goods	\$ 1,641.00
12/18/25	724	101243	Carl B Davis Chapter 13 Trustee	\$ 105.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
12/18/25	739	101243	Carl B Davis Chapter 13 Trustee	\$ 105.00
12/18/25	885	27595	Carnegie Learning	\$ 12,313.15
12/18/25	789	1015	Carolina Biological Supply Company	\$ 1,620.99
12/18/25	850	17190	Carrier Corporation	\$ 120,000.00
12/18/25	689	100249	Castleberry High School Boys Soccer	\$ 375.00
12/18/25	690	100249	Castleberry ISD	\$ 1,775.00
12/18/25	953	100491	Castro Roofing of Texas LP	\$ 40,703.04
12/18/25	877	25776	Caststone Solutions	\$ 49,634.27
12/18/25	796	1271	CDW Government, Inc.	\$ 13,198.55
12/18/25	929	32052	Cesar L. Castro: Monique C Castro	\$ 2,225.00
12/18/25	927	31754	Chemsearch Fe	\$ 210.00
12/18/25	678	22325	Chick-Fil-A	\$ 167.50
12/18/25	829	8009	Child Care Associates	\$ 626.06
12/18/25	910	31234	CI Pavement	\$ 12,124.00
12/18/25	965	100927	City of Forest Hill	\$ 1,660.63
12/18/25	859	18915	City of Fort Worth - PD Radio Usage	\$ 14,940.00
12/18/25	857	18915	City of Fort Worth Water Department	\$ 52,340.07
12/18/25	860	18915	City of Fort Worth Water Department	\$ 20,781.79
12/18/25	825	6268	Clayton Youth Enrichment	\$ 17,443.14
12/18/25	698	100396	Colleyville Heritage Athletic Booster Club	\$ 2,110.00
12/18/25	812	3823	Complete Supply Inc	\$ 1,996.00
12/18/25	909	31232	Con-Real Support Group LP	\$ 635,209.92
12/18/25	730	101341	Coppell ISD	\$ 300.00
12/18/25	671	4223	Costco Wholesale	\$ 2,499.27
12/18/25	694	100294	Crowley High School	\$ 400.00
12/18/25	727	101325	CTHS Sports Booster Club Inc.	\$ 300.00
12/18/25	701	100660	Dallas ISD / Emmett J Conrad High School	\$ 350.00
12/18/25	799	3305	Datamax of Texas	\$ 33,767.69
12/18/25	931	32102	Deer Oaks EAP Services, LLC	\$ 5,850.60
12/18/25	893	29813	DIGI Security Systems, LLC	\$ 141,728.00
12/18/25	879	25836	Docunav Solutions	\$ 6,912.00
12/18/25	901	30538	Dp Designs	\$ 6,000.00
12/18/25	943	100123	Dream Ranch Office Supplies	\$ 467.59
12/18/25	866	23534	DSPM Printing, LLC	\$ 3,652.00
12/18/25	720	101150	Eagles Wrestling Booster Inc	\$ 700.00
12/18/25	718	101140	Eaton High School Wrestling Booster Club	\$ 1,640.00
12/18/25	989	100002	ECAP Program	\$ 1,305.00
12/18/25	831	8321	ECS Learning Systems	\$ 4,384.80
12/18/25	907	31070	ECS Southwest, LLP	\$ 28,800.00
12/18/25	856	18465	EDRS Inc	\$ 85,357.50
12/18/25	806	3628	Education In Action	\$ 10,770.00
12/18/25	932	100007	Education Service Center Region XI	\$ 15,981.93
12/18/25	990	100007	Education Service Center Region XI	\$ 150.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
12/18/25	952	100476	EE&G Inc	\$ 4,015.50
12/18/25	994	100025	EECU	\$ 24,701.05
12/18/25	930	32090	Eighty 8 Lines LLC	\$ 800.00
12/18/25	961	100786	Elizalde, Jordan	\$ 250.00
12/18/25	728	101330	Elks Wrestling Booster Club	\$ 600.00
12/18/25	793	1103	Ella McFadden Child Development Center	\$ 60,295.18
12/18/25	680	31043	Ensolum, LLC	\$ 4,700.00
12/18/25	826	6524	Envelopes & Printed Products, Inc.	\$ 188.00
12/18/25	803	3462	Enviromatic Systems of Ft. Worth	\$ 17,411.62
12/18/25	902	30583	EverDriven LLC	\$ 160,868.00
12/18/25	978	101022	Excel Roofing LLC	\$ 3,997.77
12/18/25	896	30199	Fast Eddie's Print Shop	\$ 420.00
12/18/25	964	100925	First Student Inc	\$ 800,650.76
12/18/25	824	5578	Five Star Ford of Texas LTD	\$ 711.97
12/18/25	805	3622	Flinn Scientific Inc	\$ 65.73
12/18/25	884	27525	Flynn O'Hara Uniform	\$ 240.00
12/18/25	899	30398	Follett Content Solutions LLC	\$ 18,211.20
12/18/25	923	31626	Follett School Solutions LLC	\$ 72,139.40
12/18/25	734	101358	Fort Worth Convention & Visitors Bureau	\$ 6,845.00
12/18/25	944	100145	Fort Worth Museum of Science & History	\$ 1,230.00
12/18/25	858	18915	Fort Worth Parks and Community Services	\$ 17,905.74
12/18/25	837	9474	Fort Worth Shaver	\$ 340.00
12/18/25	682	100175	Fossil Ridge Girls Soccer	\$ 400.00
12/18/25	840	11267	Frank Raga	\$ 175.00
12/18/25	670	3577	Franks Wheel Aligning Inc	\$ 180.00
12/18/25	692	100291	Frisco ISD	\$ 1,050.00
12/18/25	693	100291	Frisco ISD	\$ 425.00
12/18/25	816	4324	FW Promo	\$ 1,953.80
12/18/25	962	100793	Galaganov, Haya Gabriela	\$ 250.00
12/18/25	903	30684	Game Time Transportation LLC	\$ 1,505.00
12/18/25	802	3420	Gandy Ink Screen Printing & Embroidery	\$ 6,469.46
12/18/25	801	3348	Gopher Sport Inc	\$ 3,458.47
12/18/25	892	29729	Graduation Alliance	\$ 23,552.25
12/18/25	807	3629	Graybar Electric Co., Inc	\$ 56.42
12/18/25	686	100248	Haltom High School Boys Soccer	\$ 200.00
12/18/25	957	100516	Harrison Kornberg Architects Inc	\$ 16,810.67
12/18/25	732	101351	Heath High School	\$ 1,590.00
12/18/25	981	101203	Higginbotham Public Sector LLC	\$ 1,013.89
12/18/25	996	101203	Higginbotham Public Sector LLC	\$ 185,821.59
12/18/25	846	15257	Huff, William Bruce	\$ 450.00
12/18/25	684	100208	Hurst-Eules, Bedford Independent School District	\$ 1,847.55
12/18/25	928	31937	HVAC RNTL LLC	\$ 2,075.00
12/18/25	776	562	Interface Americas, Inc.	\$ 54,446.85

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
12/18/25	715	101100	Invicta Services Group	\$ 5,520.00
12/18/25	688	100249	Irma Marsh Middle School Basketball	\$ 250.00
12/18/25	768	169	IXL Learning	\$ 1,475.00
12/18/25	820	5369	J. W. Pepper & Son Inc.	\$ 843.75
12/18/25	783	771	Jack Rasmussen Luthier	\$ 380.00
12/18/25	817	4529	Jason's Deli	\$ 684.50
12/18/25	483	EMP	Jesse Cannon	\$ 1,144.00
12/18/25	917	31333	Jet Security	\$ 13,200.00
12/18/25	853	17316	JH Deliverance Inc	\$ 526.00
12/18/25	784	774	Jones School Supply	\$ 139.82
12/18/25	974	101001	JSWPDQ JV LLC	\$ 1,763,310.09
12/18/25	951	100457	K & M Elevator LLC	\$ 10,154.00
12/18/25	679	24299	Kennedale High School	\$ 600.00
12/18/25	983	101332	Kiwanis International	\$ 304.00
12/18/25	971	100997	Kline Hardin	\$ 296,629.32
12/18/25	969	100988	Lakeland Tours LLC	\$ 7,000.00
12/18/25	676	7622	Lamar High School Wrestling	\$ 3,880.00
12/18/25	980	101087	Lectura Cura, LLC	\$ 4,180.00
12/18/25	823	5536	Lena Pope Home Inc.	\$ 333.19
12/18/25	919	31344	Liberty Paper	\$ 49,812.00
12/18/25	704	100728	Lockbox - DSHS Asbestos/Demolition Notification	\$ 387.00
12/18/25	941	100072	LPA Inc	\$ 243,313.81
12/18/25	822	5506	M. Benjamin Designs	\$ 611.25
12/18/25	836	9419	M.A.N.S. Distributors Inc.	\$ 30,278.40
12/18/25	666	505	Marcuse & Son Inc	\$ 289.00
12/18/25	733	101352	Martin Softball Booster Club	\$ 300.00
12/18/25	958	100556	Mas-Tek Engineering & Associates, Inc.	\$ 11,485.00
12/18/25	891	29358	MasteryPrep, LLC	\$ 4,725.00
12/18/25	975	101003	Melvin Evans Properties Ltd	\$ 626.15
12/18/25	993	100017	Metlife-Mass Merchandising Employer	\$ 216.50
12/18/25	696	100341	Mid-Cities Arlington Swimming, LLC	\$ 160.00
12/18/25	700	100660	Molina Softball - Molina High School	\$ 350.00
12/18/25	904	30709	Mr Kevin the Mentorcoach	\$ 1,000.00
12/18/25	811	3704	Mulholland Custom Imprints	\$ 9,776.50
12/18/25	852	17280	Music and Arts Centers	\$ 973.70
12/18/25	876	25716	NAPA Auto Parts	\$ 3,544.65
12/18/25	966	100928	National Benefits Services	\$ 700.00
12/18/25	956	100499	Netsync Network Solutions	\$ 69,516.10
12/18/25	984	101342	Nickel Hayden Academy LLC	\$ 12,000.00
12/18/25	697	100358	North Texas Tollway Authority	\$ 248.61
12/18/25	719	101140	Northwest Texans Athletic Booster Club Inc	\$ 475.00
12/18/25	912	31257	Novatech, Inc	\$ 91,340.65
12/18/25	875	25696	N-Tune Music & Sound	\$ 1,691.60

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
12/18/25	895	29983	Occupational Health Solutions	\$ 725.00
12/18/25	821	5492	ODP Business Solutions LLC	\$ 1,151.85
12/18/25	886	28229	Office Interiors Group Inc	\$ 1,117.00
12/18/25	782	739	Olen Williams Inc.	\$ 570.00
12/18/25	845	14215	Omni Fort Worth Hotel	\$ 20,790.00
12/18/25	786	917	Otc Brands, Inc	\$ 712.92
12/18/25	736	100009	Pam Bassel Chapter13 Trustee	\$ 1,245.50
12/18/25	779	614	Pass Associates, Inc	\$ 19,225.00
12/18/25	780	690	Paxton/Patterson LLC	\$ 1,547.15
12/18/25	769	241	Performance Health Supply LLC	\$ 1,323.52
12/18/25	900	30520	Perkins and Will Inc	\$ 140,275.91
12/18/25	778	595	Perma-Bound Books	\$ 565.10
12/18/25	954	100492	Phillips May Corporation	\$ 874,133.70
12/18/25	791	1064	Pitsco Education	\$ 1,297.78
12/18/25	818	4688	PLP Productions	\$ 360.00
12/18/25	883	27498	Pods Enterprises LLC	\$ 620.00
12/18/25	790	1024	Pollock Paper Investments, Inc.	\$ 32,212.61
12/18/25	960	100587	Poncho's Flower Villa	\$ 65.00
12/18/25	881	27055	Ponder Company Inc	\$ 43,801.00
12/18/25	777	592	Precision Business Machines, Inc	\$ 2,323.06
12/18/25	906	31055	Precision Environment Services LLC	\$ 12,750.00
12/18/25	920	31379	Preferred Mechanical Group, LLC	\$ 9,797.88
12/18/25	913	31283	Prestige Elevator Services LLC	\$ 2,000.00
12/18/25	959	100564	Priority Resources & Solutions, LLC	\$ 1,020.00
12/18/25	842	12386	Proforma DFW	\$ 4,990.25
12/18/25	810	3692	Pyramid School Products	\$ 1,581.12
12/18/25	851	17233	QHF Sports	\$ 2,900.00
12/18/25	921	31391	Raba Kistner, Inc.	\$ 12,925.00
12/18/25	731	101349	Randall Wrestling Booster Club	\$ 625.00
12/18/25	977	101013	Readymade Music, LLC	\$ 328.50
12/18/25	973	101000	Reeder + Summit Joint Venture	\$ 557,663.00
12/18/25	890	29275	Relay Graduate School of Education	\$ 50,000.00
12/18/25	795	1268	Renaissance Learning	\$ 5,599.71
12/18/25	918	31338	Restl Engineers TX LLC	\$ 14,420.00
12/18/25	723	101196	Richland Softball Booster Club Inc	\$ 300.00
12/18/25	942	100080	Rio Grande	\$ 2,221.22
12/18/25	830	8294	Romeo Music	\$ 419.00
12/18/25	987	101359	Ruszkowski, Christopher	\$ 4,781.00
12/18/25	841	11329	SAS Institute Inc.	\$ 1,019.00
12/18/25	774	464	Scholastic Book Fairs	\$ 3,784.12
12/18/25	773	464	Scholastic Inc	\$ 16,334.78
12/18/25	788	999	School Health Corpation	\$ 1,316.08
12/18/25	714	101070	School Newspapers Online	\$ 500.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
12/18/25	911	31250	Sedalco-Post L, A Joint Venture	\$ 660,516.87
12/18/25	672	7622	Seguin Wrestling	\$ 1,650.00
12/18/25	950	100456	SFP2, A Joint Venture LLC	\$ 455,220.70
12/18/25	854	17983	SHC Services, Inc	\$ 2,720.00
12/18/25	716	101139	SHS Athletics	\$ 1,050.00
12/18/25	771	334	Silver Creek Materials, Inc.	\$ 693.00
12/18/25	970	100992	Soccer Post	\$ 3,104.00
12/18/25	963	100881	Sodexo, Inc.	\$ 5,431,858.76
12/18/25	849	15705	Soliant	\$ 5,380.00
12/18/25	982	101326	Sonicu, LLC	\$ 175,242.38
12/18/25	926	31725	Spaeth Machine Shop Inc.	\$ 12,206.23
12/18/25	882	27383	Sports Field Solutions	\$ 18,350.40
12/18/25	717	101139	Springtown High School	\$ 990.00
12/18/25	880	26052	Stage Partners LLC	\$ 531.44
12/18/25	889	29010	Steve Weiss Music	\$ 2,249.95
12/18/25	986	101357	Story It LLC	\$ 5,995.00
12/18/25	916	31324	Strunk, Cynthia R.	\$ 337.50
12/18/25	939	100048	Superior Text LLC	\$ 6,350.00
12/18/25	914	31312	SW Elevators LLC	\$ 140.50
12/18/25	711	100971	Sweetwater Sound Inc	\$ 6,515.33
12/18/25	740	318223	Tarleton State University	\$ 880.00
12/18/25	887	28585	Tarpley Music Co Inc	\$ 1,648.69
12/18/25	933	100016	TCG Administrators	\$ 1,141.14
12/18/25	934	100016	TCG Administrators	\$ 364.92
12/18/25	935	100016	TCG Administrators	\$ 4,536.00
12/18/25	936	100016	TCG Administrators	\$ 46,662.87
12/18/25	937	100016	TCG Administrators	\$ 1,000.00
12/18/25	938	100016	TCG Administrators	\$ 1,139.60
12/18/25	992	100016	TCG Administrators	\$ 226,478.88
12/18/25	855	18076	Teach for America-Dallas Fort Worth	\$ 56,000.00
12/18/25	908	31208	Teinert Construction	\$ 499,635.45
12/18/25	781	728	Terracon Consultants Inc	\$ 10,162.50
12/18/25	839	11113	Texan Graduation Supply LLC	\$ 12,926.25
12/18/25	947	100218	Texas Christian University	\$ 5,635.00
12/18/25	737	100012	Texas Classroom Teacher Assn.	\$ 94.25
12/18/25	708	100920	Texas Dept of Licensing & Regulations	\$ 820.00
12/18/25	709	100920	Texas Dept of Licensing & Regulations	\$ 40.00
12/18/25	976	101012	Texas Education Agency	\$ 4,355.51
12/18/25	699	100397	Texas High School Powerlifting Association	\$ 75.00
12/18/25	707	100836	Texas Thespians A Chapter of the Educational Theatre Association	\$ 2,585.00
12/18/25	948	100223	Texas Wesleyan University	\$ 101,203.73
12/18/25	772	439	The College Board	\$ 1,075.00
12/18/25	979	101066	The Educator Collective	\$ 10,000.00

Fort Worth Independent School District



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Check Register

December 1, 2025 - December 31, 2025

Date	Check Number	Vendor Number	Vendor Name	Amount
12/18/25	770	279	The Lunch Box	\$ 172.50
12/18/25	833	8650	The Stepping Stones Group LLC	\$ 5,544.00
12/18/25	834	8650	The Stepping Stones Group LLC	\$ 5,544.00
12/18/25	898	30383	Therapy Works Counseling Services, PLLC	\$ 4,405.00
12/18/25	735	100005	Tim Truman Trustee	\$ 895.50
12/18/25	705	100739	Timber Creek High School Athletic Booster Club	\$ 500.00
12/18/25	871	25458	T-Mobile USA, Inc.	\$ 3,886.80
12/18/25	872	25458	T-Mobile USA, Inc.	\$ 1,869.10
12/18/25	873	25458	T-Mobile USA, Inc.	\$ 65.82
12/18/25	874	25458	T-Mobile USA, Inc.	\$ 5,721.55
12/18/25	738	100031	Tom Powers Standing Chapter 13 Trustee	\$ 716.00
12/18/25	785	809	Toro Branded Apparel & Merch	\$ 2,519.00
12/18/25	861	19173	TPX Communications	\$ 11,563.55
12/18/25	870	24746	Transfinder Corporation	\$ 14,850.00
12/18/25	847	15294	Trekorda LLC	\$ 2,309.00
12/18/25	683	100208	Trinity High School	\$ 6,725.00
12/18/25	685	100208	Trinity High School	\$ 100.00
12/18/25	991	100014	TSTA	\$ 2,225.47
12/18/25	967	100942	TXU Energy	\$ 203,043.99
12/18/25	968	100942	TXU Energy	\$ 702,471.83
12/18/25	995	100036	United Educators Association	\$ 28,633.65
12/18/25	703	100705	University Interscholastic League	\$ 1,675.10
12/18/25	869	24584	Varsity Spirit Fashion	\$ 23,372.24
12/18/25	677	16563	Waco High School	\$ 280.00
12/18/25	925	31695	Walsh Gallegos Kyle Robinson & Roalson P.C.	\$ 5,678.30
12/18/25	702	100704	Weatherford Boy's Basketball Booster Club	\$ 350.00
12/18/25	681	100133	Weissman	\$ 796.55
12/18/25	835	8791	West Music Co	\$ 1,217.55
12/18/25	867	23672	Western States Fire Protection Co	\$ 4,146.00
12/18/25	797	1284	World's Finest Chocolate	\$ 7,320.00
12/18/25	767	31	WRA Architects, Inc.	\$ 54,320.74
12/18/25	864	20836	XI Parts Partnership, Ltd	\$ 3,138.54
12/18/25	945	100146	YMCA Camp Carter Inc	\$ 12,480.00
12/18/25	878	25831	Zayo Group LLC	\$ 2,298.40
12/18/25	940	100054	Ztrip	\$ 1,266.20
12/19/25	655	EMP	Aaron Rodriguez	\$ 193.74
12/19/25	487	EMP	Adrian Adriano	\$ 86.98
12/19/25	645	EMP	Alejandro Pina	\$ 8.10
12/19/25	699	EMP	Alice Zamora	\$ 17.21
12/19/25	507	EMP	Alicia Berry	\$ 164.22
12/19/25	661	EMP	Alyssa Ruelas	\$ 118.87
12/19/25	500	EMP	Amanda Bailey	\$ 17.26
12/19/25	593	EMP	Amanda Isaacs	\$ 83.61

Fort Worth Independent School District

Check Register

December 1, 2025 - December 31, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
12/19/25	630	EMP	Amanda Moss	\$ 22.68
12/19/25	675	EMP	Amanda Sullivan	\$ 118.87
12/19/25	556	EMP	Amber Ferry	\$ 261.14
12/19/25	650	EMP	Amber Reeder	\$ 24.99
12/19/25	669	EMP	Amber Shawver	\$ 33.06
12/19/25	009	32133	Amplyus LLC	\$ 745.00
12/19/25	526	EMP	Andy Chen	\$ 62.39
12/19/25	520	EMP	Angela Castro	\$ 118.87
12/19/25	555	EMP	Angela Ferguson	\$ 16.92
12/19/25	595	EMP	Angela Jaramillo	\$ 117.54
12/19/25	687	EMP	Angelica Vega	\$ 8.59
12/19/25	547	EMP	Anita Diaz	\$ 4.47
12/19/25	628	EMP	Annabel Morgan	\$ 100.41
12/19/25	621	EMP	Antwone McDaniel	\$ 32.97
12/19/25	692	EMP	April Wiesner	\$ 109.65
12/19/25	658	EMP	Araceli Rosales	\$ 56.52
12/19/25	544	EMP	Ariana Delgadillo Avalos	\$ 36.03
12/19/25	592	EMP	Arthur Irwinsky	\$ 244.98
12/19/25	558	EMP	Avery Flores	\$ 115.43
12/19/25	571	EMP	Awnya Germany	\$ 8.56
12/19/25	665	EMP	Ayesha Rushdan	\$ 52.25
12/19/25	570	EMP	Bedelia Garza	\$ 9.42
12/19/25	490	EMP	Bianca Alcantar	\$ 5.11
12/19/25	602	EMP	Bibi Kadri	\$ 119.60
12/19/25	617	EMP	Blake Martin	\$ 15.15
12/19/25	668	EMP	Bounds Selby	\$ 250.45
12/19/25	695	EMP	Brandie Wolfe	\$ 156.26
12/19/25	578	EMP	Breanna Green	\$ 23.24
12/19/25	638	EMP	Brenda Ortiz	\$ 10.92
12/19/25	696	EMP	Brian Wooddell	\$ 56.60
12/19/25	493	EMP	Bridney Allen	\$ 180.34
12/19/25	615	EMP	Brittany Madkins	\$ 2.20
12/19/25	999	3635	Carey's Sporting Goods	\$ 7,675.31
12/19/25	488	EMP	Casey Adrion	\$ 189.64
12/19/25	690	EMP	Charla Washington	\$ 52.32
12/19/25	629	EMP	Charles Morris	\$ 56.90
12/19/25	679	EMP	Cherelle Tillis	\$ 56.97
12/19/25	564	EMP	Christian Gandara	\$ 200.54
12/19/25	563	EMP	Christina Galanis	\$ 271.76
12/19/25	531	EMP	Christopher Cohen	\$ 137.45
12/19/25	495	EMP	Christy Alvarez	\$ 11.13
12/19/25	642	EMP	Cindy Payne	\$ 118.87
12/19/25	486	EMP	Claire Adkins	\$ 60.57

Fort Worth Independent School District

Check Register

December 1, 2025 - December 31, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
12/19/25	648	EMP	Cordelia Ramirez	\$ 98.75
12/19/25	561	EMP	Courtney Foster	\$ 117.36
12/19/25	532	EMP	Crystal Cole	\$ 101.36
12/19/25	700	EMP	Crystal Zeiler	\$ 63.61
12/19/25	701	EMP	Crystal Zeiler	\$ 203.85
12/19/25	509	EMP	Cynthia Bethany	\$ 127.45
12/19/25	582	EMP	Daniel Guerrero	\$ 49.94
12/19/25	585	EMP	Danielle Harper	\$ 125.06
12/19/25	605	EMP	David Lara	\$ 247.50
12/19/25	536	EMP	Dawn Cortez	\$ 82.98
12/19/25	551	EMP	Debbie Egly	\$ 21.87
12/19/25	681	EMP	Debra Towns	\$ 172.76
12/19/25	502	EMP	Delsy Barrios De Leon	\$ 7.94
12/19/25	997	3482	Demco, Inc	\$ 381.17
12/19/25	549	EMP	Dennis Dunkins	\$ 86.53
12/19/25	524	EMP	Derick Chapman	\$ 189.99
12/19/25	011	31392	Deshazo Group Inc	\$ 2,500.00
12/19/25	529	EMP	Donna Clark	\$ 148.56
12/19/25	548	EMP	Dora Diaz	\$ 4.34
12/19/25	598	EMP	Ebony Johnson	\$ 94.99
12/19/25	693	EMP	Else Wilcox	\$ 232.86
12/19/25	513	EMP	Ella Brown	\$ 15.03
12/19/25	485	EMP	Erick Acevedo Rosario	\$ 205.21
12/19/25	577	EMP	Erika Goytia	\$ 83.17
12/19/25	666	EMP	Erwin Santiago	\$ 136.62
12/19/25	574	EMP	Eugenia Gonzalez	\$ 221.53
12/19/25	575	EMP	Eva Gonzalez	\$ 10.60
12/19/25	689	EMP	Fernanda Vera	\$ 12.74
12/19/25	497	EMP	Fernando Andrade	\$ 73.69
12/19/25	998	3622	Flinn Scientific Inc	\$ 849.50
12/19/25	565	EMP	Gabriela Gandara	\$ 29.74
12/19/25	625	EMP	Gisselle Mendoza	\$ 7.07
12/19/25	660	EMP	Hallye Rounsavall	\$ 50.89
12/19/25	667	EMP	Heidi Schoen	\$ 40.36
12/19/25	546	EMP	Henry Devora	\$ 13.47
12/19/25	013	101203	Higginbotham Public Sector LLC	\$ 10.88
12/19/25	678	EMP	Irma Tavares	\$ 15.09
12/19/25	515	EMP	Isis Caldera	\$ 176.93
12/19/25	001	5369	J. W. Pepper & Son Inc.	\$ 148.00
12/19/25	494	EMP	James Altizer	\$ 42.28
12/19/25	688	EMP	Jan Velazquez Diaz	\$ 10.92
12/19/25	567	EMP	Jana Garcia	\$ 208.39
12/19/25	516	EMP	Jane Card	\$ 43.54

Fort Worth Independent School District

Check Register

December 1, 2025 - December 31, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
12/19/25	596	EMP	Janeen Jervis	\$ 37.34
12/19/25	643	EMP	Janet Petersen	\$ 215.00
12/19/25	612	EMP	Jeanne Lott	\$ 53.14
12/19/25	572	EMP	Jennifer Gideon Harris	\$ 54.61
12/19/25	611	EMP	Jennifer Lonsford	\$ 24.65
12/19/25	618	EMP	Jennifer Martin	\$ 125.78
12/19/25	632	EMP	Jennifer Mullen Quiroz	\$ 57.61
12/19/25	633	EMP	Jerel Murrah	\$ 31.99
12/19/25	504	EMP	Jessica Becerra	\$ 58.32
12/19/25	518	EMP	Jessica Castanon	\$ 18.16
12/19/25	008	31333	Jet Security	\$ 13,200.00
12/19/25	640	EMP	John Papa	\$ 285.17
12/19/25	607	EMP	Jonathan Lee	\$ 75.29
12/19/25	606	EMP	Jose Lara	\$ 76.16
12/19/25	584	EMP	Joseph Harmonson	\$ 20.36
12/19/25	597	EMP	Joshua Jewett	\$ 74.24
12/19/25	694	EMP	Joshua Wirtz	\$ 14.80
12/19/25	540	EMP	Jovaun Daniels	\$ 40.35
12/19/25	662	EMP	Jubens Ruiz	\$ 110.18
12/19/25	568	EMP	Judy Garcia	\$ 59.67
12/19/25	685	EMP	Katasha Varner	\$ 65.47
12/19/25	506	EMP	Kathy Bernal	\$ 132.19
12/19/25	510	EMP	Katrina Bohannon	\$ 75.74
12/19/25	562	EMP	Kelly Funez	\$ 113.02
12/19/25	591	EMP	Kelly Irvin	\$ 119.28
12/19/25	652	EMP	Kelly Richey	\$ 147.67
12/19/25	530	EMP	Kelton Clayborn	\$ 189.81
12/19/25	683	EMP	Kendra Turner	\$ 13.09
12/19/25	534	EMP	Kenric Collins	\$ 69.38
12/19/25	674	EMP	Kesha Smith	\$ 127.08
12/19/25	521	EMP	Kimberly Castro	\$ 43.05
12/19/25	580	EMP	Kimberly Greer	\$ 2.52
12/19/25	588	EMP	Kimberly Holland	\$ 16.59
12/19/25	587	EMP	Koraly Hernandez	\$ 49.33
12/19/25	545	EMP	Kristelle Delgado	\$ 190.84
12/19/25	503	EMP	Kristen Barton	\$ 58.14
12/19/25	542	EMP	Krystal Dean	\$ 134.50
12/19/25	641	EMP	Kyle Parker	\$ 59.12
12/19/25	539	EMP	Kylie Cuevas	\$ 34.33
12/19/25	599	EMP	Kylie Johnson	\$ 30.52
12/19/25	698	EMP	Laila Wright	\$ 21.00
12/19/25	533	EMP	Latres Cole	\$ 59.00
12/19/25	559	EMP	Lauren Ford	\$ 142.26

Fort Worth Independent School District

Check Register

December 1, 2025 - December 31, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
12/19/25	553	EMP	Lesley Evans	\$ 25.98
12/19/25	576	EMP	Leticia Gonzalez	\$ 46.67
12/19/25	616	EMP	Leticia Magana	\$ 126.27
12/19/25	680	EMP	Leticia Tolden	\$ 8.43
12/19/25	609	EMP	Lezley Lewis	\$ 90.00
12/19/25	523	EMP	Liliana Cervantes	\$ 40.56
12/19/25	646	EMP	Loretta Preston	\$ 118.87
12/19/25	508	EMP	Luis Berzoza	\$ 235.20
12/19/25	663	EMP	Luz Ruiz	\$ 21.60
12/19/25	624	EMP	Magdalena Mejia	\$ 280.86
12/19/25	682	EMP	Manuel Trevino	\$ 11.90
12/19/25	581	EMP	Marcia Griggs	\$ 43.88
12/19/25	538	EMP	Maria Cruz	\$ 60.36
12/19/25	653	EMP	Maria Rios	\$ 63.95
12/19/25	647	EMP	Mariah Primm	\$ 14.85
12/19/25	583	EMP	Maribel Guerrero	\$ 135.99
12/19/25	604	EMP	Marisol Landaverde	\$ 26.04
12/19/25	522	EMP	Mark Cerja	\$ 47.71
12/19/25	635	EMP	Marquelle Norvell	\$ 20.93
12/19/25	517	EMP	Mary Carter	\$ 45.57
12/19/25	610	EMP	Mary Linicomn	\$ 33.08
12/19/25	620	EMP	Melanie Maxwell	\$ 229.37
12/19/25	491	EMP	Melissa Alexander Blythe	\$ 74.53
12/19/25	649	EMP	Michelle Raymond	\$ 110.69
12/19/25	673	EMP	Michelle Sims	\$ 31.26
12/19/25	656	EMP	Miguel Rodriguez	\$ 178.82
12/19/25	664	EMP	Miguel Ruiz	\$ 56.00
12/19/25	589	EMP	Mikaila Horton	\$ 118.87
12/19/25	000	3655	Moak Casey and Associates	\$ 4,000.00
12/19/25	552	EMP	Monica Espritt	\$ 28.94
12/19/25	569	EMP	Monica Garcia	\$ 20.28
12/19/25	626	EMP	Monica Moreno	\$ 25.64
12/19/25	686	EMP	Monica Vazquez Reyes	\$ 25.29
12/19/25	004	17280	Music and Arts Centers	\$ 224.85
12/19/25	586	EMP	Nathan Henderson	\$ 151.77
12/19/25	613	EMP	Nellie Lucano	\$ 21.84
12/19/25	514	EMP	Nicteloi Cadena	\$ 108.52
12/19/25	512	EMP	Nora Briones	\$ 1.09
12/19/25	741	418405	Pamela Lynn	\$ 435.00
12/19/25	498	EMP	Paul Aquino	\$ 66.06
12/19/25	657	EMP	Paula Roeder	\$ 146.73
12/19/25	631	EMP	Peter Moua	\$ 360.13
12/19/25	560	EMP	Precious Ford Mitchell	\$ 124.85

Fort Worth Independent School District

Check Register

December 1, 2025 - December 31, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
12/19/25	623	EMP	Rachael McIntosh	\$ 63.27
12/19/25	600	EMP	Richard Johnson	\$ 48.93
12/19/25	554	EMP	Robert Evans	\$ 17.62
12/19/25	654	EMP	Robin Rivera Torres	\$ 286.01
12/19/25	608	EMP	Rocio Leon	\$ 69.11
12/19/25	499	EMP	Romelia Aragon	\$ 59.05
12/19/25	010	8294	Romeo Music	\$ 530.00
12/19/25	003	14529	Ron Clark Academy, Inc.	\$ 2,400.00
12/19/25	492	EMP	Rosa Alfaro	\$ 2.37
12/19/25	627	EMP	Rose Moreno	\$ 236.77
12/19/25	489	EMP	Ruben Alcala	\$ 246.50
12/19/25	505	EMP	Ryan Bednarz	\$ 123.59
12/19/25	637	EMP	Saira Olivo	\$ 92.24
12/19/25	619	EMP	Sandra Maxwell Bender	\$ 113.81
12/19/25	525	EMP	Selena Chavez	\$ 9.10
12/19/25	012	100456	SFP2, A Joint Venture LLC	\$ 1,407,283.38
12/19/25	527	EMP	Sharolyn Chitwood	\$ 45.00
12/19/25	601	EMP	Sharretha Johnson-Hinton	\$ 90.00
12/19/25	496	EMP	Shayma Alzubi	\$ 26.60
12/19/25	672	EMP	Sheyla Silis	\$ 71.61
12/19/25	691	EMP	Sicity Whetstone	\$ 135.45
12/19/25	677	EMP	Sophia Talton	\$ 117.64
12/19/25	002	8789	Southwest Strings	\$ 792.59
12/19/25	550	EMP	Starla Edwards	\$ 10.55
12/19/25	557	EMP	Stephanie Flavin	\$ 21.45
12/19/25	684	EMP	Steven Van Buren	\$ 10.79
12/19/25	651	EMP	Susan Reynolds	\$ 69.52
12/19/25	634	EMP	Tamara Nelson	\$ 31.75
12/19/25	644	EMP	Tameara Phenix	\$ 32.13
12/19/25	590	EMP	Tammie Hundley	\$ 79.33
12/19/25	636	EMP	Taylor Oliver	\$ 97.71
12/19/25	573	EMP	Teodoro Gomez	\$ 46.36
12/19/25	528	EMP	Tessa Cisco	\$ 17.74
12/19/25	579	EMP	Tina Green	\$ 2.69
12/19/25	005	25458	T-Mobile USA, Inc.	\$ 4,356.50
12/19/25	006	25458	T-Mobile USA, Inc.	\$ 920.00
12/19/25	007	25458	T-Mobile USA, Inc.	\$ 111.08
12/19/25	594	EMP	Tobi Jackson	\$ 261.10
12/19/25	541	EMP	Todd Davis	\$ 94.92
12/19/25	614	EMP	Tracy Macfarlane	\$ 99.44
12/19/25	697	EMP	Trudy Wooldridge	\$ 48.38
12/19/25	511	EMP	Tyler Bray	\$ 45.23
12/19/25	543	EMP	Tyler Dean	\$ 268.39

Fort Worth Independent School District

Check Register

December 1, 2025 - December 31, 2025



Date	Check Number	Vendor Number	Vendor Name	Amount
12/19/25	603	EMP	Valerie King	\$ 3.17
12/19/25	676	EMP	Valerie Tague	\$ 16.21
12/19/25	537	EMP	Vanessa Crump	\$ 114.01
12/19/25	622	EMP	Veronica McEwing	\$ 104.40
12/19/25	501	EMP	Versika Bailey	\$ 82.63
12/19/25	671	EMP	Victoria Sigurthorsson	\$ 134.52
12/19/25	639	EMP	Yasmin Ortiz	\$ 273.78
12/19/25	519	EMP	Yesenia Castillo-Bustamante	\$ 121.06
12/19/25	659	EMP	Yolanda Rosales	\$ 150.00
12/19/25	670	EMP	Yolanda Shivers	\$ 136.60
12/19/25	566	EMP	Zenon Gandara	\$ 50.20
12/19/25	535	EMP	Zoraida Cortes	\$ 4.65
12/23/25	014	101342	Nickel Hayden Academy LLC	\$ 12,000.00
Grand Total:				<u>\$ 36,362,148.35</u>