

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

Check Register

February 1, 2026 - February 28, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
02/03/26	071	EMP	Benjamin Harris	\$ 744.00
02/03/26	069	EMP	Brian Gober	\$ 432.00
02/03/26	079	EMP	Cedrie Wheatfall	\$ 168.00
02/03/26	647	100025	EECU	\$ 50.00
02/03/26	077	EMP	Gerardo Sandoval	\$ 88.00
02/03/26	070	EMP	Jacob Guerra	\$ 608.00
02/03/26	076	EMP	Joseph Musgrove	\$ 640.00
02/03/26	078	EMP	Juan Soria	\$ 608.00
02/03/26	068	EMP	Marquel Foster	\$ 180.00
02/03/26	072	EMP	Matthew Hill	\$ 1,144.00
02/03/26	074	EMP	Michael Mills	\$ 140.00
02/03/26	066	EMP	Patrick Calzada	\$ 484.00
02/03/26	075	EMP	Philip Murray	\$ 88.00
02/03/26	073	EMP	Russell Kuhns	\$ 484.00
02/03/26	648	100016	TCG Administrators	\$ 816.00
02/03/26	067	EMP	Wade Cribbs	\$ 1,324.00
02/04/26	866	100291	Frisco ISD Bruce Eubanks Nataorium	\$ 510.00
02/04/26	865	101111	Lubbock ISD Athletics	\$ 1,140.00
02/05/26	761	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 4,270.00
02/05/26	776	100156	Academic Supplier	\$ 3,562.86
02/05/26	693	7450	Accountable Healthcare Staffing, Inc	\$ 975.00
02/05/26	668	1989	Ace Mart Restaurant Supply Company	\$ 38,123.25
02/05/26	798	101308	ACE Parking	\$ 5,220.00
02/05/26	692	6267	Affairs Afloat Balloons	\$ 349.00
02/05/26	874	7622	AISD Bowie Baseball	\$ 300.00
02/05/26	694	7916	All American Mold Labs	\$ 1,181.00
02/05/26	701	9963	All Points of Texas	\$ 2,558.98
02/05/26	671	3314	Alonti Cafe & Catering	\$ 1,103.69
02/05/26	897	100340	Alvarado High School Varsity Tennis	\$ 350.00
02/05/26	934	101369	Amarillo Independent School District	\$ 200.00
02/05/26	725	23825	Amazon Capital Services Inc.	\$ 49,379.63
02/05/26	704	12678	Amplify	\$ 10,730.00
02/05/26	664	1029	Apple Inc.	\$ 247.50
02/05/26	930	101295	Arlington Colts Tennis Booster	\$ 1,550.00
02/05/26	720	20696	Ashton Management Services LLC	\$ 15,000.00
02/05/26	869	1165	AT&T	\$ 122.65
02/05/26	868	1165	AT&T Mobility	\$ 76.94
02/05/26	917	101027	Azle High School	\$ 300.00
02/05/26	918	101027	Azle High School Cross Country	\$ 900.00
02/05/26	916	101027	Azle ISD Athletics	\$ 3,500.00
02/05/26	749	30312	Barrier Free Lifts of Texas	\$ 800.00
02/05/26	705	12860	Ben E. Keith Foods DFW	\$ 1,193.98
02/05/26	908	100861	Benbrook Water Authority	\$ 19,273.94

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/05/26	912	100948	Boswell High School Baseball Booster Club	\$ 350.00
02/05/26	773	100147	Botanic Garden Center	\$ 584.00
02/05/26	699	9308	Bound to Stay Bound Books, Inc.	\$ 1,926.76
02/05/26	794	101178	Brad Huneycutt LLC	\$ 2,500.00
02/05/26	719	19303	Brady Companies LLC	\$ 5,686.56
02/05/26	894	100279	Bridgeport High School	\$ 800.00
02/05/26	732	25572	Bridges from School to Work Inc.	\$ 12,000.00
02/05/26	738	28706	Brink's, Incorporated	\$ 16,600.43
02/05/26	688	5425	Bruce Lowrie Chevrolet, Inc.	\$ 89.55
02/05/26	800	101360	C3 Consulting Engineers	\$ 3,000.00
02/05/26	785	100716	Careworks Managed Care Services Inc.	\$ 4,250.00
02/05/26	736	27595	Carnegie Learning	\$ 2,716.22
02/05/26	663	1015	Carolina Biological Supply Company	\$ 318.06
02/05/26	923	101053	Carrollton-Farmers Branch ISD-Newman Smith Golf	\$ 370.00
02/05/26	799	101343	Castle Branch - A DISA Company	\$ 6,844.82
02/05/26	892	100249	Castleberry High School	\$ 700.00
02/05/26	891	100249	Castleberry ISD	\$ 375.00
02/05/26	666	1271	CDW Government, Inc.	\$ 181,709.24
02/05/26	710	16580	Certiport	\$ 19,745.90
02/05/26	676	3495	Champion Teamwear	\$ 1,070.00
02/05/26	762	31754	Chemsearch Fe	\$ 2,020.00
02/05/26	926	101168	Chisholm Trail Athletic Booster Club	\$ 250.00
02/05/26	927	101168	Chisholm Trail Sports Booster Club	\$ 1,200.00
02/05/26	867	584	Cici's Pizza	\$ 135.00
02/05/26	691	6180	Cintas Corp	\$ 17,050.62
02/05/26	716	18915	City of Fort Worth Water Department	\$ 8,118.90
02/05/26	717	18915	City of Fort Worth Water Department	\$ 11,007.63
02/05/26	911	100940	Community Water Supply	\$ 168.29
02/05/26	698	9219	Complete Book and Media Supply	\$ 582.66
02/05/26	713	18220	Corpay Technologies Operating Company	\$ 124,703.21
02/05/26	871	4223	Costco Wholesale	\$ 5,013.13
02/05/26	777	100196	Cowtown Marathon, Inc.	\$ 745.00
02/05/26	879	17873	Crandall Athletics	\$ 425.00
02/05/26	882	30058	Crowley Golf Booster Club	\$ 1,260.00
02/05/26	733	25768	Dan Dipert Coaches	\$ 10,062.50
02/05/26	670	3305	Datamax of Texas	\$ 6,081.63
02/05/26	674	3399	Dealers Electrical Supply Company	\$ 865.80
02/05/26	672	3328	Delcom Group LP	\$ 60,724.00
02/05/26	675	3482	Demco, Inc	\$ 111.74
02/05/26	902	100622	DMMT	\$ 1,200.00
02/05/26	774	100149	Domino's Pizza	\$ 204.99
02/05/26	770	100123	Dream Ranch Office Supplies	\$ 1,460.86
02/05/26	678	3628	Education In Action	\$ 1,800.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/05/26	766	100007	Education Service Center Region XI	\$ 556,987.35
02/05/26	783	100476	EE&G Inc	\$ 4,035.50
02/05/26	082	EMP	Ely Roberts	\$ 42.00
02/05/26	782	100458	ERC	\$ 23,688.00
02/05/26	754	30583	EverDriven LLC	\$ 86,200.50
02/05/26	924	101094	Everman Independent School District	\$ 1,050.00
02/05/26	747	30199	Fast Eddie's Print Shop	\$ 1,168.25
02/05/26	875	14613	Fedex	\$ 98.76
02/05/26	788	100887	First-Citizen Bank & Trust Company	\$ 69,818.00
02/05/26	700	9431	Fitness Finders	\$ 110.85
02/05/26	690	5578	Five Star Ford of Texas LTD	\$ 559.12
02/05/26	802	101419	Flash Party Booth DFW	\$ 1,100.00
02/05/26	677	3622	Flinn Scientific Inc	\$ 1,393.80
02/05/26	751	30398	Follett Content Solutions LLC	\$ 4,353.74
02/05/26	771	100145	Fort Worth Museum of Science & History	\$ 1,700.00
02/05/26	885	100175	Fossil Ridge Baseball	\$ 350.00
02/05/26	886	100175	Fossil Ridge High School - Attention Golf	\$ 280.00
02/05/26	870	3577	Franks Wheel Aligning Inc	\$ 90.00
02/05/26	684	4324	FW Promo	\$ 518.00
02/05/26	743	29626	Game Changing Image LLC	\$ 185.00
02/05/26	715	18504	Garrett, Matthew	\$ 2,500.00
02/05/26	791	100965	Glenn Partners PLLC	\$ 27,024.45
02/05/26	887	100210	Godley High School	\$ 350.00
02/05/26	673	3348	Gopher Sport Inc	\$ 3,634.21
02/05/26	937	101394	Granbury Baseball Booster Club	\$ 600.00
02/05/26	921	101044	Granbury Boys Golf	\$ 150.00
02/05/26	906	100741	Granbury Boys Golf Booster Club	\$ 750.00
02/05/26	907	100782	Grand Prairie High Baseball Booster Club	\$ 350.00
02/05/26	932	101364	Great Commission Baptist Church	\$ 6,000.00
02/05/26	748	30201	Great Minds PBC	\$ 1,619.51
02/05/26	896	100288	GRISD Golf	\$ 925.00
02/05/26	895	100288	GRISD Tennis	\$ 225.00
02/05/26	714	18279	Guitar Center	\$ 1,147.76
02/05/26	796	101203	Higginbotham Public Sector LLC	\$ 9,713.48
02/05/26	734	26160	Intrepid Security & Protection	\$ 18,892.50
02/05/26	687	5369	J. W. Pepper & Son Inc.	\$ 2,024.99
02/05/26	685	4529	Jason's Deli	\$ 856.88
02/05/26	756	31194	JBC Commercial Plumbing	\$ 8,200.00
02/05/26	080	EMP	Jesse Cannon	\$ 300.00
02/05/26	084	EMP	Jolette Wine	\$ 267.00
02/05/26	793	101001	JSWPDQ JV LLC	\$ 1,531,198.55
02/05/26	781	100457	K & M Elevator LLC	\$ 3,525.00
02/05/26	884	32173	Kimbrough Life Safety LLC	\$ 3,393.00

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02/05/26	695	7966	Konica Minolta Premier Finance	\$ 2,608.74
02/05/26	922	101049	Lake Worth High School	\$ 700.00
02/05/26	755	30593	Lakeshore Learning Materials LLC	\$ 1,011.74
02/05/26	899	100522	Lamar Tennis Booster Club	\$ 1,650.00
02/05/26	764	31930	Landscapes of Fort Worth LLC	\$ 564.00
02/05/26	724	23818	Language Line Services	\$ 4,439.82
02/05/26	753	30571	Literati Inc	\$ 1,217.26
02/05/26	769	100097	Lopez, Minda	\$ 4,600.00
02/05/26	920	101038	Mansfield Golf Booster Club	\$ 500.00
02/05/26	890	100226	Mansfield ISD Aquatics	\$ 740.00
02/05/26	889	100226	Mansfield ISD Athletics	\$ 1,050.00
02/05/26	919	101038	Mansfield Legacy High School Golf Booster Club	\$ 735.00
02/05/26	900	100544	McAllen Memorial High School	\$ 350.00
02/05/26	083	EMP	Michael Ryan	\$ 450.00
02/05/26	763	31795	Minuteman Press	\$ 811.22
02/05/26	679	3704	Mulholland Custom Imprints	\$ 1,236.50
02/05/26	786	100871	National Restaurant Association Solutions LLC	\$ 807.07
02/05/26	697	8996	NCS Pearson, Inc	\$ 4,485.00
02/05/26	784	100499	Netsync Network Solutions	\$ 30,283.10
02/05/26	915	101024	NISD Athletic	\$ 1,200.00
02/05/26	680	3896	Norcostco Inc	\$ 811.33
02/05/26	898	100358	North Texas Tollway Authority	\$ 4,192.87
02/05/26	914	100989	North Texas Veterinary Hospital	\$ 459.50
02/05/26	758	31257	Novatech, Inc	\$ 86,278.00
02/05/26	689	5492	ODP Business Solutions LLC	\$ 3,397.91
02/05/26	737	28095	O'Hanlon, Demerath & Castillo P.C.	\$ 47,126.92
02/05/26	660	917	OTC Brands, Inc	\$ 303.11
02/05/26	765	32031	Parker Construction	\$ 9,200.00
02/05/26	880	27158	Parts Town LLC	\$ 215.81
02/05/26	657	688	Pearce Office Furniture, Inc	\$ 1,808.00
02/05/26	775	100155	Penders Music Company LLC	\$ 115.00
02/05/26	650	241	Performance Health Supply LLC	\$ 975.00
02/05/26	656	595	Perma-Bound Books	\$ 5,276.43
02/05/26	702	11250	Pinnacle Medical Management Corporation	\$ 3,943.00
02/05/26	706	13606	Playscripts, Inc.	\$ 1,553.00
02/05/26	893	100275	Ponder High School	\$ 450.00
02/05/26	655	592	Precision Business Machines, Inc	\$ 4,572.25
02/05/26	759	31283	Prestige Elevator Services LLC	\$ 3,950.00
02/05/26	780	100425	Pride of Texas Music Festivals LLC	\$ 540.00
02/05/26	669	2384	Professional Service Industries, Inc.	\$ 4,750.00
02/05/26	745	29893	Prosource Specialties LLC	\$ 85.00
02/05/26	711	17233	QHF Sports	\$ 33,500.00
02/05/26	665	1094	R A I D Corps Southwest Inc	\$ 4,900.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/05/26	081	EMP	Ramon Nino	\$ 375.00
02/05/26	683	4190	Really Good Stuff Inc	\$ 2,323.12
02/05/26	752	30529	Salas Law	\$ 1,645.00
02/05/26	929	101211	San Marcos High School - Tennis Booster Club	\$ 250.00
02/05/26	933	101366	Sandie Tennis Booster Club Inc	\$ 275.00
02/05/26	654	464	Scholastic Book Fairs	\$ 8,297.77
02/05/26	662	999	School Health Corpation	\$ 1,536.00
02/05/26	795	101189	Sedalco Inc.	\$ 2,628,177.35
02/05/26	757	31250	Sedalco-Post L, A Joint Venture	\$ 1,579,598.03
02/05/26	872	7622	Seguin Golf	\$ 710.00
02/05/26	873	7622	Seguin High School Baseball	\$ 850.00
02/05/26	703	11286	Seidlitz Education, LLC	\$ 3,590.25
02/05/26	652	306	Shar Products Company	\$ 16,902.03
02/05/26	712	17983	SHC Services, Inc	\$ 12,988.00
02/05/26	931	101363	SHW Consulting, LLC	\$ 3,752.00
02/05/26	901	100588	Skills USA, Inc.	\$ 718.00
02/05/26	726	23997	Smith, Brandon	\$ 4,000.00
02/05/26	792	100992	Soccer Post	\$ 2,937.00
02/05/26	707	15705	Soliant	\$ 1,140.00
02/05/26	905	100740	Spartan Athletic Club - Golf	\$ 1,650.00
02/05/26	722	22661	Spirit Worx LLC	\$ 265.45
02/05/26	661	950	Sportdecals Inc.	\$ 1,827.02
02/05/26	735	27383	Sports Field Solutions	\$ 159,300.46
02/05/26	903	100631	Stephenville High School	\$ 700.00
02/05/26	744	29652	Summit Fire & Security LLC	\$ 163,920.15
02/05/26	739	29299	Summit Fire & Security, LLC	\$ 6,967.42
02/05/26	760	31312	SW Elevators LLC	\$ 4,432.50
02/05/26	913	100971	Sweetwater Sound Inc	\$ 2,993.18
02/05/26	778	100198	Tarrant County College	\$ 102,274.28
02/05/26	909	100885	TASC District 3	\$ 300.00
02/05/26	659	810	Taylor's Rental	\$ 2,179.00
02/05/26	767	100016	TCG Administrators	\$ 226.98
02/05/26	768	100016	TCG Administrators	\$ 47,258.52
02/05/26	888	100218	TCU Extended Education	\$ 2,650.00
02/05/26	727	24253	Teague Nall & Perkin, Inc	\$ 5,000.00
02/05/26	708	16241	Technical Laboratory Systems, Inc.	\$ 262.00
02/05/26	746	30169	Tennis Outlet Inc	\$ 925.00
02/05/26	686	4753	Texas Airsystems LLC	\$ 4,521.00
02/05/26	881	28184	Texas Art Education Association (TAEA)	\$ 1,700.00
02/05/26	938	101418	Texas Association of Mariachi Educators	\$ 300.00
02/05/26	935	101370	Texas Department of Licensing & Regulations	\$ 280.00
02/05/26	910	100920	Texas Dept of Licensing & Regulations	\$ 120.00
02/05/26	740	29502	Texo	\$ 15,175.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/05/26	801	101414	The Ashton Hotel	\$ 1,700.00
02/05/26	936	101381	The City of Grapevine	\$ 325.00
02/05/26	653	439	The College Board	\$ 176,928.18
02/05/26	651	279	The Lunch Box	\$ 456.00
02/05/26	789	100903	The New Teacher Project, Inc.	\$ 44,204.00
02/05/26	682	4042	The Parenting Center	\$ 535.61
02/05/26	750	30383	Therapy Works Counseling Services, PLLC	\$ 3,220.00
02/05/26	883	31992	THESA	\$ 2,560.00
02/05/26	741	29530	TJ's Professional Painting & Construction	\$ 31,302.00
02/05/26	729	25458	T-Mobile USA, Inc.	\$ 4,142.76
02/05/26	730	25458	T-Mobile USA, Inc.	\$ 6,098.43
02/05/26	731	25458	T-Mobile USA, Inc.	\$ 920.00
02/05/26	658	809	Toro Branded Apparel & Merch	\$ 988.28
02/05/26	718	19173	TPX Communications	\$ 11,556.11
02/05/26	742	29549	Translation & Interpretation Network	\$ 5,625.65
02/05/26	790	100941	Tri-County Electric Coop Inc	\$ 3,266.85
02/05/26	709	16536	Tristar Risk Management	\$ 46,401.50
02/05/26	797	101233	Troy Cummings Studio	\$ 2,574.72
02/05/26	779	100263	UIL Region 5 Music	\$ 5,250.00
02/05/26	667	1280	Uline Inc	\$ 10,801.27
02/05/26	787	100873	University of Pittsburgh	\$ 99,670.50
02/05/26	728	24584	Varsity Spirit Fashion	\$ 29,800.15
02/05/26	877	16563	Waco High School	\$ 40.00
02/05/26	878	16563	Waco High School	\$ 320.00
02/05/26	876	16563	Waco HS UJIL	\$ 2,305.00
02/05/26	904	100704	Weatherford Baseball Booster Club	\$ 1,450.00
02/05/26	696	8791	West Music Co	\$ 992.19
02/05/26	723	23672	Western States Fire Protection Co	\$ 1,325.06
02/05/26	925	101118	WHS Golf Booster Club	\$ 250.00
02/05/26	649	187	William V. Macgill & Company	\$ 16,291.22
02/05/26	681	3914	Winston Water Cooler	\$ 9,887.95
02/05/26	721	20836	XI Parts Partnership, Ltd	\$ 716.46
02/05/26	772	100146	YMCA Camp Carter Inc	\$ 768.75
02/10/26	091	EMP	Christine Glass	\$ 6,525.00
02/10/26	096	EMP	Cody Slater	\$ 64.00
02/10/26	088	EMP	Dick Clardy	\$ 4,536.00
02/10/26	097	EMP	Elizabeth Thacker	\$ 300.00
02/10/26	092	EMP	Marcia Griggs	\$ 66.00
02/10/26	093	EMP	Matthew Hill	\$ 560.00
02/10/26	098	EMP	Nancy Wendell	\$ 228.00
02/10/26	087	EMP	Patrick Calzada	\$ 560.00
02/10/26	090	EMP	Rhonda Fields	\$ 20.00
02/10/26	095	EMP	Rosendo Sanchez	\$ 40.00

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02/10/26	085	EMP	Ruben Alcala	\$ 3,780.00
02/10/26	094	EMP	Ruben Romero Galvan	\$ 187.00
02/10/26	086	EMP	Steven Andre	\$ 289.00
02/10/26	089	EMP	Wade Cribbs	\$ 672.00
02/11/26	099	EMP	Philip Murray	\$ 112.00
02/12/26	912	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 1,825.20
02/12/26	934	100156	Academic Supplier	\$ 3,963.13
02/12/26	840	5340	ACCO Brands / GBC	\$ 7,770.24
02/12/26	942	100454	Advertising Matters LLC	\$ 2,786.35
02/12/26	872	20671	Aerowave Technologies LLC	\$ 1,600.00
02/12/26	971	101427	Afford A Bounce	\$ 25.00
02/12/26	858	11454	Airgas USA LLC	\$ 1,231.54
02/12/26	853	9963	All Points of Texas	\$ 8,879.96
02/12/26	829	3513	Alliance Geotechnical Group	\$ 2,022.50
02/12/26	813	984	Allmark Impressions, Ltd	\$ 23.95
02/12/26	824	3314	Alonti Cafe & Catering	\$ 3,163.39
02/12/26	847	7759	Alphagraphics Fort Worth	\$ 3,271.47
02/12/26	878	23825	Amazon Capital Services Inc.	\$ 68,541.31
02/12/26	947	100613	American Dance/Drill Team	\$ 1,505.00
02/12/26	816	1029	Apple Inc.	\$ 7,620.30
02/12/26	919	31951	Aquila Environmental LLC	\$ 76,777.72
02/12/26	939	1165	AT&T	\$ 14,802.42
02/12/26	953	100939	Atmos Energy	\$ 4,415.98
02/12/26	954	100939	Atmos Energy	\$ 280,503.97
02/12/26	821	1286	B&H Foto & Electronics Corp	\$ 703.11
02/12/26	810	701	Bandmans Company	\$ 2,122.00
02/12/26	882	25643	Barnes & Noble College Booksellers Inc	\$ 44,876.46
02/12/26	897	30312	Barrier Free Lifts of Texas	\$ 18,675.00
02/12/26	952	100154	Bass Performance Hall Inc	\$ 3,150.00
02/12/26	928	100103	Bee Line Chemical Co	\$ 6,340.00
02/12/26	817	1256	Blick Art Materials	\$ 2,981.98
02/12/26	851	9308	Bound to Stay Bound Books, Inc.	\$ 9,852.20
02/12/26	870	19303	Brady Companies LLC	\$ 540.00
02/12/26	889	28706	Brink's, Incorporated	\$ 17,518.41
02/12/26	960	100744	Burleson Tennis Booster	\$ 600.00
02/12/26	909	31112	Buyers Barricades Inc	\$ 2,670.00
02/12/26	914	31404	Cadence Mcshane-Morales Construction	\$ 1,225,869.36
02/12/26	886	27595	Carnegie Learning	\$ 3,283.33
02/12/26	815	1015	Carolina Biological Supply Company	\$ 449.00
02/12/26	931	100144	Casa Manana	\$ 493.00
02/12/26	819	1271	CDW Government, Inc.	\$ 6,004.43
02/12/26	863	16580	Certiport	\$ 7,245.00
02/12/26	830	3664	Cheerleading Company	\$ 3,667.07

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02/12/26	871	20659	Chick-Fil-A At Montgomery Plaza	\$ 272.25
02/12/26	948	30854	Chick-Fil-A Stockyards #04648	\$ 88.27
02/12/26	949	31088	Christal Vision	\$ 8,087.35
02/12/26	887	28053	CI Solutions	\$ 497.00
02/12/26	804	298	Cintas Corp	\$ 153.24
02/12/26	846	6180	Cintas Corporation	\$ 10.96
02/12/26	951	100927	City of Forest Hill	\$ 1,012.55
02/12/26	867	18915	City of Fort Worth Water Department	\$ 74,801.89
02/12/26	868	18915	City of Fort Worth Water Department	\$ 19,203.20
02/12/26	869	18915	City of Fort Worth Water Department	\$ 19,615.54
02/12/26	963	100943	City of Westworth Village	\$ 2,427.41
02/12/26	915	31493	Clean Harbors Environmental Services Inc	\$ 28,537.05
02/12/26	885	27108	CodeHS	\$ 3,025.00
02/12/26	834	3823	Complete Supply Inc	\$ 5,684.08
02/12/26	884	25961	Conterra Ultra Broadband LLC	\$ 202,723.65
02/12/26	874	21526	Continental Battery Company	\$ 1,313.70
02/12/26	866	18220	Corpay Technologies Operating Company	\$ 1,196.84
02/12/26	941	4223	Costco Wholesale	\$ 7,903.78
02/12/26	947	30058	Crowley Golf Booster Club	\$ 245.00
02/12/26	920	31953	DCI Auto Glass LLC	\$ 325.00
02/12/26	826	3354	Deanan Gourmet Popcorn	\$ 1,110.00
02/12/26	828	3482	Demco, Inc	\$ 136.30
02/12/26	945	23358	Dickey's Barbecue Pit	\$ 1,325.10
02/12/26	892	29813	DIGI Security Systems, LLC	\$ 20,970.47
02/12/26	965	101400	Do, Hanh M.	\$ 300.00
02/12/26	932	100149	Domino's Pizza	\$ 204.99
02/12/26	930	100123	Dream Ranch Office Supplies	\$ 4,268.10
02/12/26	876	23534	DSPM Printing, LLC	\$ 524.03
02/12/26	969	101246	E Casino Events	\$ 1,247.50
02/12/26	924	100007	Education Service Center Region XI	\$ 544,764.57
02/12/26	968	101186	EMHS Athletic Booster Club	\$ 300.00
02/12/26	823	3296	Empire Paper Co Inc	\$ 3,131.04
02/12/26	827	3417	Eric Armin Inc.	\$ 324.45
02/12/26	900	30583	EverDriven LLC	\$ 69,220.50
02/12/26	958	101022	Excel Roofing LLC	\$ 2,528.82
02/12/26	895	30199	Fast Eddie's Print Shop	\$ 1,642.75
02/12/26	899	30398	Follett Content Solutions LLC	\$ 12,674.07
02/12/26	881	25543	Foundation for the YWLA of Fort Worth	\$ 294.00
02/12/26	856	11267	Frank Raga	\$ 1,389.00
02/12/26	822	1868	Frontline Technologies Group LLC	\$ 188.98
02/12/26	957	101020	Georgian Holdings LLC	\$ 2,618.40
02/12/26	921	31980	Giddings, Chase Rynal	\$ 800.00
02/12/26	955	100429	Glazier Clinics	\$ 529.00

# Fort Worth Independent School District



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Date	Check Number	Vendor Number	Vendor Name	Amount
02/12/26	825	3348	Gopher Sport Inc	\$ 6,037.47
02/12/26	891	29729	Graduation Alliance	\$ 27,156.30
02/12/26	831	3680	Grainger Inc	\$ 252.63
02/12/26	964	101031	Granbury Lady Pirate Golf Booster Club	\$ 575.00
02/12/26	953	100257	Grandview Independent School District	\$ 930.00
02/12/26	896	30201	Great Minds PBC	\$ 6,626.72
02/12/26	902	30630	Gress, Juan Carlos	\$ 1,000.00
02/12/26	907	30988	Halff Associates Inc	\$ 22,500.00
02/12/26	875	22831	Hetsel Holdings, LLC	\$ 140.00
02/12/26	918	31937	HVAC RNTL LLC	\$ 541.26
02/12/26	913	31383	Iamher	\$ 15,630.00
02/12/26	806	562	Interface Americas, Inc.	\$ 83,968.77
02/12/26	848	8776	Inventory Trading Company(X-Grain)	\$ 2,910.00
02/12/26	967	101100	Invicta Services Group	\$ 9,620.00
02/12/26	841	5369	J. W. Pepper & Son Inc.	\$ 4,046.77
02/12/26	839	4529	Jason's Deli	\$ 91.81
02/12/26	100	EMP	Jeremy DeWinter	\$ 2,646.00
02/12/26	845	6002	Jms Russel Metals	\$ 2,456.37
02/12/26	943	100457	K & M Elevator LLC	\$ 440.00
02/12/26	922	32173	Kimbrough Life Safety LLC	\$ 856.50
02/12/26	950	32173	Kimbrough Life Safety LLC	\$ 1,916.00
02/12/26	948	100800	King, Chung Chi	\$ 360.00
02/12/26	901	30593	Lakeshore Learning Materials LLC	\$ 2,211.56
02/12/26	956	100522	Lamar Tennis Booster Club	\$ 1,550.00
02/12/26	952	100931	Lee Engineering LLC	\$ 2,720.00
02/12/26	844	5536	Lena Pope Home Inc.	\$ 1,114.94
02/12/26	905	30893	Lindenmeyr Munroe	\$ 3,455.00
02/12/26	964	101398	Long, Vy	\$ 300.00
02/12/26	961	101172	Louis Educational Concepts LLC	\$ 14,500.00
02/12/26	917	31720	Lowman Education LLC	\$ 750.00
02/12/26	852	9419	M.A.N.S. Distributors Inc.	\$ 24,212.16
02/12/26	962	100933	MacArthur High School	\$ 250.00
02/12/26	965	101038	Mansfield Legacy High School Golf Booster Club	\$ 735.00
02/12/26	833	3704	Mulholland Custom Imprints	\$ 2,684.00
02/12/26	864	17280	Music and Arts Centers	\$ 724.65
02/12/26	883	25716	NAPA Auto Parts	\$ 1,477.77
02/12/26	966	101085	National Art Education Association-Reston	\$ 220.00
02/12/26	961	100775	National Hispanic Institute	\$ 35,000.00
02/12/26	945	100499	Netsync Network Solutions	\$ 181,128.49
02/12/26	954	100358	North Texas Tollway Authority	\$ 133.22
02/12/26	910	31257	Novatech, Inc	\$ 10,171.63
02/12/26	894	29983	Occupational Health Solutions	\$ 575.00
02/12/26	843	5492	ODP Business Solutions LLC	\$ 9,285.59

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/12/26	860	14215	Omni Fort Worth Hotel	\$ 10,395.00
02/12/26	809	614	Pass Associates, Inc	\$ 24,625.00
02/12/26	933	100155	Penders Music Company LLC	\$ 311.95
02/12/26	808	595	Perma-Bound Books	\$ 3,400.30
02/12/26	855	11250	Pinnacle Medical Management Corporation	\$ 465.00
02/12/26	859	13606	Playscripts, Inc.	\$ 493.07
02/12/26	832	3684	Positive Promotions Inc	\$ 1,490.89
02/12/26	807	592	Precision Business Machines, Inc	\$ 11,051.12
02/12/26	906	30978	Premier Transportation Services LLC	\$ 24,255.00
02/12/26	911	31283	Prestige Elevator Services LLC	\$ 31,846.00
02/12/26	957	100548	Prestonwood Christian Academy	\$ 660.00
02/12/26	939	100425	Pride of Texas Music Festivals LLC	\$ 330.00
02/12/26	940	100425	Pride of Texas Music Festivals LLC	\$ 750.00
02/12/26	941	100425	Pride of Texas Music Festivals LLC	\$ 165.00
02/12/26	949	100891	Project Lead the Way	\$ 2,400.00
02/12/26	944	100464	Project Partners, Inc	\$ 9,000.00
02/12/26	929	100114	Proshred	\$ 1,572.00
02/12/26	873	20870	Raptor Technologies	\$ 205.00
02/12/26	837	4190	Really Good Stuff Inc	\$ 25.89
02/12/26	956	101000	Reeder + Summit Joint Venture	\$ 1,159,595.23
02/12/26	818	1268	Renaissance Learning	\$ 5,342.53
02/12/26	959	101034	Ridglea Country Club	\$ 4,500.00
02/12/26	940	3954	Russell Feed & Supply	\$ 454.00
02/12/26	814	999	School Health Corpation	\$ 145.95
02/12/26	865	17983	SHC Services, Inc	\$ 3,332.00
02/12/26	935	100168	Shea Ear, Nose & Throat Clinic	\$ 125.00
02/12/26	955	100992	Soccer Post	\$ 9,591.25
02/12/26	862	15705	Soliant	\$ 930.00
02/12/26	803	277	Southeastern Performance Apparel	\$ 191.17
02/12/26	835	3978	Southern Tire Mart, LLC	\$ 9,211.82
02/12/26	836	3979	Southwest International Trucks Inc - Ftw	\$ 128.08
02/12/26	849	8789	Southwest Strings	\$ 142.87
02/12/26	890	29652	Summit Fire & Security LLC	\$ 2,161.00
02/12/26	960	101130	Sun Coast Resources LLC	\$ 6,179.17
02/12/26	842	5465	Sunbelt Pools, Inc.	\$ 5,011.06
02/12/26	946	25828	Taco Cabana	\$ 188.91
02/12/26	888	28585	Tarpley Music Co Inc	\$ 185.00
02/12/26	857	11424	Tarrant County Gov (JJAEP)	\$ 13,372.53
02/12/26	812	810	Taylor's Rental	\$ 450.00
02/12/26	925	100016	TCG Administrators	\$ 4,633.50
02/12/26	926	100016	TCG Administrators	\$ 4,609.50
02/12/26	879	24253	Teague Nall & Perkin, Inc	\$ 16,942.50
02/12/26	927	100020	TEPSA	\$ 778.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/12/26	811	728	Terracon Consultants Inc	\$ 16,006.50
02/12/26	854	11113	Texan Graduation Supply LLC	\$ 1,800.00
02/12/26	959	100724	Texas Association of Future Educators	\$ 250.00
02/12/26	946	100606	Texas Association of School Business Officials	\$ 155.00
02/12/26	936	100218	Texas Christian University	\$ 200.00
02/12/26	938	100367	Texas Library Association	\$ 656.00
02/12/26	962	101311	Texas Select Construction	\$ 5,000.00
02/12/26	937	100223	Texas Wesleyan University	\$ 98,515.56
02/12/26	963	101337	The B.A.L.A.N.C.Ed Classroom	\$ 5,400.00
02/12/26	908	31059	The CA Building Sciences Group	\$ 3,500.00
02/12/26	805	439	The College Board	\$ 1,285.20
02/12/26	861	15294	Trekorda LLC	\$ 186.00
02/12/26	893	29910	Tri-Lam Roofing & Waterproofing Inc	\$ 1,470.00
02/12/26	942	8358	Tune In	\$ 2,765.75
02/12/26	916	31682	UES Professional Solutions 44, LLC	\$ 3,000.00
02/12/26	923	32174	Unifirst Corporation	\$ 1,004.97
02/12/26	903	30678	Universal Environmental Services LLC	\$ 145.00
02/12/26	958	100705	University Interscholastic League	\$ 1,200.00
02/12/26	880	24584	Varsity Spirit Fashion	\$ 6,962.16
02/12/26	838	4395	VWR International LLC	\$ 513.44
02/12/26	944	16563	Waco High School	\$ 120.00
02/12/26	943	16563	Waco HS UJIL	\$ 81.00
02/12/26	951	100133	Weissman	\$ 781.30
02/12/26	850	8791	West Music Co	\$ 996.45
02/12/26	877	23672	Western States Fire Protection Co	\$ 3,440.50
02/12/26	898	30384	Wildflower Music Therapy	\$ 340.00
02/12/26	820	1284	World's Finest Chocolate	\$ 840.00
02/12/26	904	30814	Yellowstone Landscape	\$ 21,795.13
02/12/26	950	100902	Youngblood, Brian	\$ 800.00
02/13/26	966	1204	Association of Texas Professional	\$ 1,826.48
02/13/26	977	101243	Carl B Davis Chapter 13 Trustee	\$ 105.00
02/13/26	967	100002	ECAP Program	\$ 3,460.00
02/13/26	968	100007	Education Service Center Region XI	\$ 150.00
02/13/26	973	100025	EECU	\$ 60,317.67
02/13/26	975	101203	Higginbotham Public Sector LLC	\$ 404,680.13
02/13/26	971	100017	Metlife-Mass Merchandising Employer	\$ 400.63
02/13/26	973	100009	Pam Bassel Chapter13 Trustee	\$ 2,147.50
02/13/26	970	100016	TCG Administrators	\$ 487,460.83
02/13/26	972	100020	TEPSA	\$ 66.34
02/13/26	974	100012	Texas Classroom Teacher Assn.	\$ 148.54
02/13/26	975	100013	Texas Industrial Vocational Association	\$ 35.08
02/13/26	972	100005	Tim Truman Trustee	\$ 1,513.00
02/13/26	976	100031	Tom Powers Standing Chapter 13 Trustee	\$ 1,474.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/13/26	969	100014	TSTA	\$ 5,108.07
02/13/26	974	100036	United Educators Association	\$ 49,989.35
02/16/26	976	18220	Corpay Technologies Operating Company	\$ 2,423.71
02/17/26	115	EMP	Alphonso Rayford	\$ 1,504.00
02/17/26	108	EMP	Benjamin Harris	\$ 988.00
02/17/26	102	EMP	Christopher Barksdale	\$ 183.00
02/17/26	104	EMP	Dorene Benavidez	\$ 99.00
02/17/26	105	EMP	Guadalupe Cortez	\$ 99.00
02/17/26	109	EMP	Jennifer Martin	\$ 165.00
02/17/26	110	EMP	Kisha McDonald	\$ 141.00
02/17/26	118	EMP	Manuel Trevino	\$ 150.00
02/17/26	111	EMP	Marjorie Mitchell	\$ 368.00
02/17/26	117	EMP	Melissa Rincon	\$ 163.00
02/17/26	106	EMP	Priscila Dilley	\$ 198.00
02/17/26	112	EMP	Ramon Nino	\$ 1,804.00
02/17/26	101	EMP	Romelia Aragon	\$ 128.00
02/17/26	113	EMP	Rosana Puga	\$ 2,030.00
02/17/26	107	EMP	Samantha Gonzalez	\$ 141.00
02/17/26	114	EMP	Samuel Ramirez	\$ 924.00
02/17/26	103	EMP	Troy Bell	\$ 76.00
02/17/26	116	EMP	Valencia Rhines	\$ 141.00
02/19/26	121	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 1,680.00
02/19/26	105	30128	A Turtle Loves Me	\$ 12,907.00
02/19/26	093	27022	A-1 Freeman Moving Group	\$ 1,365.00
02/19/26	073	19337	ABC Wrecker Service	\$ 125.00
02/19/26	981	210	Ablenet Inc	\$ 265.00
02/19/26	136	100156	Academic Supplier	\$ 429.00
02/19/26	036	7450	Accountable Healthcare Staffing, Inc	\$ 3,411.20
02/19/26	165	101308	ACE Parking	\$ 1,740.00
02/19/26	001	1160	ACT, Inc.	\$ 27,261.00
02/19/26	086	25415	Adorama Inc	\$ 2,518.00
02/19/26	114	30870	Advanced CPR Training	\$ 97,384.00
02/19/26	140	100454	Advertising Matters LLC	\$ 1,073.85
02/19/26	052	11454	Airgas USA LLC	\$ 1,233.04
02/19/26	085	25336	AJL	\$ 4,578.75
02/19/26	012	3511	Alert Services Inc	\$ 363.00
02/19/26	169	16790	All In Learning	\$ 2,950.00
02/19/26	006	3314	Alonti Cafe & Catering	\$ 1,747.02
02/19/26	080	23825	Amazon Capital Services Inc.	\$ 105,433.57
02/19/26	170	23825	Amazon Capital Services Inc.	\$ 35.52
02/19/26	146	100613	American Dance/Drill Team	\$ 1,505.00
02/19/26	120	EMP	Angela Newman-Thomas	\$ 1,562.00
02/19/26	000	1029	Apple Inc.	\$ 14,900.00

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02/19/26	978	1165	AT&T	\$ 16,290.08
02/19/26	979	44	Awards & Recognition	\$ 135.00
02/19/26	984	100248	Birdville ISD - JROTC	\$ 150.00
02/19/26	107	30280	BLDD Architects, Inc.	\$ 15,732.52
02/19/26	995	101185	Bluebird Creative Company LLC	\$ 875.00
02/19/26	127	31821	Bmi Supply	\$ 2,064.75
02/19/26	134	100147	Botanic Garden Center	\$ 2,352.00
02/19/26	046	9308	Bound to Stay Bound Books, Inc.	\$ 4,429.70
02/19/26	128	31929	Brightview Landscape Services Inc	\$ 41,237.98
02/19/26	028	5425	Bruce Lowrie Chevrolet, Inc.	\$ 256.46
02/19/26	015	3635	BSN Sports LLC	\$ 4,893.00
02/19/26	020	3868	Burmax Company Inc	\$ 3,067.47
02/19/26	124	31404	Cadence Mcshane-Morales Construction	\$ 1,319,920.26
02/19/26	014	3633	Caple-Shaw Industries LLC	\$ 656.11
02/19/26	102	29616	Carahsoft Technology Corp.	\$ 5,302.71
02/19/26	096	27595	Carnegie Learning	\$ 6,566.66
02/19/26	999	1015	Carolina Biological Supply Company	\$ 1,800.66
02/19/26	143	100491	Castro Roofing of Texas LP	\$ 10,848.70
02/19/26	163	101242	Catch Up & Read	\$ 35,000.00
02/19/26	002	1271	CDW Government, Inc.	\$ 24,304.02
02/19/26	142	100469	Cesco Inc	\$ 785.00
02/19/26	038	8009	Child Care Associates	\$ 5,298.07
02/19/26	129	32072	Christina Avila	\$ 2,533.80
02/19/26	097	28053	CI Solutions	\$ 13,387.50
02/19/26	984	298	Cintas Corp	\$ 43.80
02/19/26	034	6180	Cintas Corp	\$ 9,834.10
02/19/26	033	6180	Cintas Corporation	\$ 2,261.90
02/19/26	069	18915	City of Fort Worth Police Department	\$ 534,138.38
02/19/26	071	18915	City of Fort Worth Police Department	\$ 20,421.50
02/19/26	068	18915	City of Fort Worth Water Department	\$ 20,912.44
02/19/26	070	18915	City of Fort Worth Water Department	\$ 39,973.26
02/19/26	978	40	Commercial Recorder	\$ 108.00
02/19/26	045	9219	Complete Book and Media Supply	\$ 1,265.08
02/19/26	019	3823	Complete Supply Inc	\$ 9,136.10
02/19/26	117	31232	Con-Real Support Group LP	\$ 882,530.89
02/19/26	092	25961	Conterra Ultra Broadband LLC	\$ 44,132.85
02/19/26	980	4223	Costco Wholesale	\$ 12,260.57
02/19/26	137	100196	Cowtown Marathon, Inc.	\$ 1,795.00
02/19/26	047	9733	Decker Inc	\$ 127.96
02/19/26	007	3328	Delcom Group LP	\$ 7,680.96
02/19/26	998	959	Dell Marketing L.P.	\$ 1,840.00
02/19/26	011	3482	Demco, Inc	\$ 498.52
02/19/26	125	31624	Diligent Corporation	\$ 22,161.60

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02/19/26	108	30386	DLR Group Inc. of Texas	\$ 38,646.67
02/19/26	135	100149	Domino's Pizza	\$ 342.18
02/19/26	113	30849	EAN Services LLC	\$ 81.87
02/19/26	115	31070	ECS Southwest, LLP	\$ 8,440.00
02/19/26	067	18465	EDRS Inc	\$ 358,055.00
02/19/26	149	100882	Empowering Writers, LLC	\$ 390.00
02/19/26	099	28679	Encore Data Products	\$ 1,363.80
02/19/26	164	101302	Equifax Workforce Solutions	\$ 63,012.66
02/19/26	009	3417	Eric Armin Inc.	\$ 101.70
02/19/26	158	101022	Excel Roofing LLC	\$ 9,130.00
02/19/26	106	30199	Fast Eddie's Print Shop	\$ 264.84
02/19/26	104	29873	Fissco Supply	\$ 7,325.47
02/19/26	013	3622	Flinn Scientific Inc	\$ 583.38
02/19/26	109	30398	Follett Content Solutions LLC	\$ 12,238.09
02/19/26	133	100145	Fort Worth Museum of Science & History	\$ 850.00
02/19/26	979	3577	Franks Wheel Aligning Inc	\$ 90.00
02/19/26	023	4324	FW Promo	\$ 535.00
02/19/26	010	3420	Gandy Ink Screen Printing & Embroidery	\$ 819.06
02/19/26	044	9039	Garcia, Joe F.	\$ 300.00
02/19/26	122	31319	Genesis Elevator Services	\$ 4,590.00
02/19/26	153	100965	Glenn Partners PLLC	\$ 161,193.94
02/19/26	147	100618	Goldbeck Company	\$ 3,900.00
02/19/26	008	3348	Gopher Sport Inc	\$ 10,311.02
02/19/26	103	29724	Grafton Integrated Health Network	\$ 12,483.79
02/19/26	016	3680	Grainger Inc	\$ 6,250.36
02/19/26	985	100257	Grandview Independent School District	\$ 1,450.00
02/19/26	167	101362	Gregory B Oldenburg	\$ 300.00
02/19/26	987	100288	GRISD Golf	\$ 275.00
02/19/26	111	30676	Heirloom Treasures by Erika Lynne	\$ 1,000.00
02/19/26	075	22026	Huckabee	\$ 12,048.75
02/19/26	059	15257	Huff, William Bruce	\$ 500.00
02/19/26	040	8776	Inventory Trading Company(X-Grain)	\$ 2,232.00
02/19/26	027	5369	J. W. Pepper & Son Inc.	\$ 1,953.62
02/19/26	025	4529	Jason's Deli	\$ 1,051.16
02/19/26	116	31194	JBC Commercial Plumbing	\$ 9,500.00
02/19/26	123	31333	Jet Security	\$ 46,800.00
02/19/26	083	25051	JLL Valuation & Advisory Services	\$ 13,000.00
02/19/26	032	6002	Jms Russel Metals	\$ 3,123.30
02/19/26	993	774	Jones School Supply	\$ 1,139.87
02/19/26	988	100345	Kemper Sports Management Holdings, LLC	\$ 3,780.00
02/19/26	156	100997	Kline Hardin	\$ 15,724.16
02/19/26	983	100226	Lake Ridge High School	\$ 640.00
02/19/26	110	30593	Lakeshore Learning Materials LLC	\$ 3,249.71

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/19/26	063	16515	Lead4ward	\$ 125.00
02/19/26	162	101236	Lifetime Tennis Inc.	\$ 1,120.00
02/19/26	980	165	Lone Star Learning Sales	\$ 213.92
02/19/26	132	100132	Marzano Resources LLC	\$ 1,650.00
02/19/26	145	100556	Mas-Tek Engineering & Associates, Inc.	\$ 15,675.00
02/19/26	101	29358	MasteryPrep, LLC	\$ 1,755.00
02/19/26	121	EMP	Melissa Russell	\$ 225.00
02/19/26	131	100120	Mind Your Garden LLC	\$ 400.00
02/19/26	112	30709	Mr Kevin the Mentorcoach	\$ 750.00
02/19/26	018	3704	Mulholland Custom Imprints	\$ 2,109.48
02/19/26	065	17280	Music and Arts Centers	\$ 217.74
02/19/26	056	14190	Musser, Amanda F.	\$ 750.00
02/19/26	091	25716	NAPA Auto Parts	\$ 591.51
02/19/26	139	100305	Neighborhood PreK	\$ 151,918.22
02/19/26	989	100358	North Texas Tollway Authority	\$ 352.86
02/19/26	126	31816	O.N. Point Pressure Washing	\$ 6,731.00
02/19/26	029	5492	ODP Business Solutions LLC	\$ 7,380.61
02/19/26	098	28229	Office Interiors Group Inc	\$ 8,402.00
02/19/26	992	739	Olen Williams Inc.	\$ 1,624.00
02/19/26	057	14215	Omni Fort Worth Hotel	\$ 16,323.29
02/19/26	077	23175	Ondas Community	\$ 140.00
02/19/26	996	917	OTC Brands, Inc	\$ 2,554.07
02/19/26	982	241	Performance Health Supply LLC	\$ 2,290.47
02/19/26	990	595	Perma-Bound Books	\$ 3,267.18
02/19/26	119	EMP	Philip Murray	\$ 75.00
02/19/26	050	11250	Pinnacle Medical Management Corporation	\$ 807.00
02/19/26	084	25278	Plante & Moran, PLLC	\$ 24,131.25
02/19/26	055	13606	Playscripts, Inc.	\$ 1,056.47
02/19/26	095	27498	Pods Enterprises LLC	\$ 310.00
02/19/26	989	592	Precision Business Machines, Inc	\$ 3,050.98
02/19/26	119	31283	Prestige Elevator Services LLC	\$ 1,486.00
02/19/26	054	13489	Print World, Inc.	\$ 19.81
02/19/26	005	2384	Professional Service Industries, Inc.	\$ 48,815.50
02/19/26	053	12386	Proforma DFW	\$ 844.00
02/19/26	150	100891	Project Lead the Way	\$ 38,350.00
02/19/26	159	101072	Pro-Tech Service Co LLC	\$ 1,563.00
02/19/26	058	14818	PSP Professional Services, Inc.	\$ 2,411.66
02/19/26	064	17110	Puckettpro, Inc	\$ 49,665.00
02/19/26	017	3692	Pyramid School Products	\$ 627.00
02/19/26	081	24288	Quadient Leasing USA, Inc.	\$ 403.53
02/19/26	037	7735	Read Naturally	\$ 4,378.00
02/19/26	994	785	Realityworks, Inc.	\$ 347.42
02/19/26	161	101191	Region 30 UIL Music	\$ 77,080.00

# Fort Worth Independent School District



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Date	Check Number	Vendor Number	Vendor Name	Amount
02/19/26	168	101371	Rivers Edge at Tip Top Wedding & Event Venue	\$ 2,800.00
02/19/26	043	9022	Rone Engineering Services	\$ 1,232.85
02/19/26	986	457	S & S Worldwide Inc	\$ 37.59
02/19/26	988	464	Scholastic Book Fairs	\$ 3,832.34
02/19/26	987	464	Scholastic Inc	\$ 989.60
02/19/26	031	5680	School Nurse Supply Inc.	\$ 4,834.00
02/19/26	118	31250	Sedalco-Post L, A Joint Venture	\$ 882,424.30
02/19/26	141	100456	SFP2, A Joint Venture LLC	\$ 646,295.12
02/19/26	985	306	Shar Music	\$ 1,633.82
02/19/26	997	945	Shaw Bros Welding	\$ 600.00
02/19/26	066	17983	SHC Services, Inc	\$ 1,428.00
02/19/26	171	100168	Shea Ear, Nose & Throat Clinic	\$ 125.00
02/19/26	996	101363	SHW Consulting, LLC	\$ 2,579.50
02/19/26	155	100992	Soccer Post	\$ 530.00
02/19/26	148	100881	Sodexo, Inc.	\$ 1,998,799.05
02/19/26	061	15705	Soliant	\$ 450.00
02/19/26	048	10044	Southwest Emblem	\$ 6,193.00
02/19/26	022	3979	Southwest International Trucks Inc - Ftw	\$ 5,365.96
02/19/26	076	22491	Southwest Networks, Inc	\$ 400,359.89
02/19/26	041	8789	Southwest Strings	\$ 39.82
02/19/26	157	101004	Southwestern Testing Laboratories LLC	\$ 4,913.75
02/19/26	991	100740	Spartan Athletic Club - Golf	\$ 1,050.00
02/19/26	094	27383	Sports Field Solutions	\$ 18,693.60
02/19/26	100	29299	Summit Fire & Security, LLC	\$ 210.00
02/19/26	072	19211	Summit K12 Holdings	\$ 4,810.80
02/19/26	160	101130	Sun Coast Resources LLC	\$ 900.62
02/19/26	120	31312	SW Elevators LLC	\$ 8,051.85
02/19/26	154	100971	Sweetwater Sound Inc	\$ 56.99
02/19/26	051	11424	Tarrant County -	\$ 1,161.00
02/19/26	992	100779	TASB (Texas Association of School Boards)	\$ 440.00
02/19/26	993	100885	TASC District 3	\$ 300.00
02/19/26	995	810	Taylor's Rental	\$ 333.60
02/19/26	991	728	Terracon Consultants Inc	\$ 18,009.00
02/19/26	030	5590	Tex Air Filter/Air Relief Technologies Inc	\$ 81,428.05
02/19/26	049	11113	Texan Graduation Supply LLC	\$ 710.00
02/19/26	026	4753	Texas Airsystems LLC	\$ 1,714.00
02/19/26	990	100724	Texas Association of Future Educators	\$ 196.00
02/19/26	138	100295	Texas Association of School Personnel Administrators	\$ 145.00
02/19/26	994	100920	Texas Dept of Licensing & Regulations	\$ 360.00
02/19/26	166	101337	The B.A.L.A.N.C.Ed Classroom	\$ 2,400.00
02/19/26	983	279	The Lunch Box	\$ 275.00
02/19/26	039	8650	The Stepping Stones Group LLC	\$ 5,236.00
02/19/26	062	16411	Thomson Reuters - West	\$ 746.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/19/26	986	100282	TMEA Region 30 Mariachi	\$ 2,290.00
02/19/26	087	25458	T-Mobile USA, Inc.	\$ 111.08
02/19/26	088	25458	T-Mobile USA, Inc.	\$ 91.43
02/19/26	089	25458	T-Mobile USA, Inc.	\$ 949.10
02/19/26	090	25458	T-Mobile USA, Inc.	\$ 4,356.50
02/19/26	060	15294	Trekorda LLC	\$ 9,560.00
02/19/26	982	100208	Trinity High School	\$ 300.00
02/19/26	981	8358	Tune In	\$ 848.00
02/19/26	151	100942	TXU Energy	\$ 164,450.07
02/19/26	152	100942	TXU Energy	\$ 336,619.06
02/19/26	003	1280	Uline Inc	\$ 4,317.08
02/19/26	130	32174	Unifirst Corporation	\$ 558.90
02/19/26	082	24584	Varsity Spirit Fashion	\$ 105,201.01
02/19/26	078	23240	Vex Robotics Inc	\$ 49.01
02/19/26	024	4395	VWR International LLC	\$ 1,617.30
02/19/26	035	6533	Waste Management	\$ 137,167.87
02/19/26	042	8791	West Music Co	\$ 408.03
02/19/26	079	23672	Western States Fire Protection Co	\$ 2,644.20
02/19/26	021	3914	Winston Water Cooler	\$ 6,422.76
02/19/26	004	1284	World's Finest Chocolate	\$ 960.00
02/19/26	144	100493	Worldwide Specialty Advertising Inc	\$ 228.00
02/19/26	977	31	WRA Architects, Inc.	\$ 76,049.05
02/19/26	074	20836	XI Parts Partnership, Ltd	\$ 441.10
02/20/26	172	100016	TCG Administrators	\$ 159.58
02/20/26	173	100016	TCG Administrators	\$ 1,139.60
02/20/26	174	100016	TCG Administrators	\$ 36,858.59
02/24/26	129	EMP	Eleonora Kaisheva Nikolova	\$ 143.00
02/24/26	126	EMP	Elizabeth Flores	\$ 150.00
02/24/26	139	EMP	Eric Upchurch	\$ 794.00
02/24/26	135	EMP	Felecia Myers	\$ 143.00
02/24/26	128	EMP	Jamie Hayes	\$ 150.00
02/24/26	142	EMP	Jeannine Williams	\$ 143.00
02/24/26	122	EMP	John Allison	\$ 143.00
02/24/26	132	EMP	Jonathan Morrison	\$ 143.00
02/24/26	134	EMP	Joseph Musgrove	\$ 6.00
02/24/26	125	EMP	Julie Fisher	\$ 1,100.00
02/24/26	138	EMP	Kimberly Stovall	\$ 143.00
02/24/26	131	EMP	Leah Moreno	\$ 1,264.00
02/24/26	137	EMP	Linda Rogers	\$ 395.00
02/24/26	124	EMP	Maria Castaneda	\$ 143.00
02/24/26	140	EMP	Mary Wichman	\$ 150.00
02/24/26	123	EMP	Montoria Atkinson	\$ 240.00
02/24/26	998	101450	Mountain Home Public Schools NJROTC	\$ 50.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/24/26	136	EMP	Ned Parker	\$ 150.00
02/24/26	133	EMP	Philip Murray	\$ 353.80
02/24/26	141	EMP	Sheila Wiley	\$ 143.00
02/24/26	127	EMP	Tamara Gulley	\$ 143.00
02/24/26	130	EMP	Tanya McClendon	\$ 143.00
02/25/26	150	EMP	Antoinette Westbrook	\$ 271.15
02/25/26	143	EMP	Arasele Apodaca	\$ 225.00
02/25/26	146	EMP	Ashleigh Kady	\$ -
02/25/26	144	EMP	Danielle Arnold	\$ 126.00
02/25/26	145	EMP	Duyet Do	\$ 44.00
02/25/26	147	EMP	Karen Molinar	\$ 49.78
02/25/26	148	EMP	Michael Ryan	\$ 869.22
02/25/26	149	EMP	Michael Townsend	\$ 340.00
02/26/26	189	1981	4Imprint Inc	\$ 415.82
02/26/26	260	100156	Academic Supplier	\$ 3,940.72
02/26/26	200	5340	ACCO Brands / GBC	\$ 269.00
02/26/26	037	101023	Aledo High School Golf	\$ 575.00
02/26/26	217	16790	All In Learning	\$ 150,000.00
02/26/26	191	3314	Alonti Cafe & Catering	\$ 4,000.92
02/26/26	023	100340	Alvarado High School	\$ 350.00
02/26/26	227	23825	Amazon Capital Services Inc.	\$ 48,458.32
02/26/26	274	100907	American Red Cross	\$ 303.00
02/26/26	213	12678	Amplify	\$ 11,026.00
02/26/26	272	100805	Andrews, Kris	\$ 2,400.00
02/26/26	042	101081	Argyle High School Athletics	\$ 550.00
02/26/26	051	101388	Arlington Colt Baseball Booster Club	\$ 325.00
02/26/26	057	101443	Arlington Colts Swim Booster	\$ 190.00
02/26/26	048	101295	Arlington Colts Tennis Booster	\$ 300.00
02/26/26	058	101449	ARP ISD Athletics	\$ 300.00
02/26/26	176	44	Awards & Recognition	\$ 48.00
02/26/26	039	101027	Azle High School Golf Activity Fund	\$ 290.00
02/26/26	188	1286	B&H Foto & Electronics Corp	\$ 8,136.33
02/26/26	006	100154	Bass Performance Hall Inc	\$ 3,927.00
02/26/26	033	100950	BISD Athletics	\$ 275.00
02/26/26	035	101009	Boyd High School Baseball	\$ 350.00
02/26/26	221	19303	Brady Companies LLC	\$ 29,000.00
02/26/26	038	101025	Brock High School Baseball	\$ 300.00
02/26/26	184	1015	Carolina Biological Supply Company	\$ 3,109.90
02/26/26	256	100144	Casa Manana	\$ 816.00
02/26/26	018	100249	Castleberry High School	\$ 3,650.00
02/26/26	020	100249	Castleberry High School	\$ 350.00
02/26/26	019	100249	Castleberry High School Boys Soccer	\$ 450.00
02/26/26	265	100491	Castro Roofing of Texas LP	\$ 2,263.47

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/26/26	186	1271	CDW Government, Inc.	\$ 51,622.49
02/26/26	246	31754	Chemsearch Fe	\$ 210.00
02/26/26	050	101376	Chick-Fil-A	\$ 265.00
02/26/26	009	100175	CHS Track and Field	\$ 800.00
02/26/26	234	28053	CI Solutions	\$ 18,500.00
02/26/26	205	6180	Cintas Corp	\$ 6,540.69
02/26/26	204	6180	Cintas Corporation	\$ 724.58
02/26/26	002	18915	City of Fort Worth - Rockwood Golf	\$ 23,692.00
02/26/26	219	18915	City of Fort Worth Water Department	\$ 117,954.17
02/26/26	175	40	Commercial Recorder	\$ 197.00
02/26/26	210	9219	Complete Book and Media Supply	\$ 313.45
02/26/26	245	31582	Continental Wireless Inc	\$ 684.35
02/26/26	273	100847	Couch, Cindy R	\$ 2,400.00
02/26/26	059	101459	Crown Colony Country Club	\$ 625.00
02/26/26	218	18328	Crown Trophy	\$ 120.00
02/26/26	045	101168	CTHS Sports Booster	\$ 750.00
02/26/26	269	100646	Dales Donuts #9	\$ 864.00
02/26/26	152	EMP	Daniel Macden	\$ 44.00
02/26/26	193	3354	Deanan Gourmet Popcorn	\$ 1,150.00
02/26/26	268	100596	DJ Pleaser Entainment	\$ 450.00
02/26/26	255	100123	Dream Ranch Office Supplies	\$ 4,007.19
02/26/26	190	3296	Empire Paper Co Inc	\$ 2,205.96
02/26/26	206	6524	Envelopes & Printed Products, Inc.	\$ 532.00
02/26/26	238	30163	Etech Parts Plus	\$ 2,831.50
02/26/26	281	101022	Excel Roofing LLC	\$ 6,412.89
02/26/26	232	27020	Exserv Inc	\$ 7,287.00
02/26/26	239	30199	Fast Eddie's Print Shop	\$ 2,714.50
02/26/26	286	101412	Fine Arts Travel	\$ 4,149.00
02/26/26	203	5578	Five Star Ford of Texas LTD	\$ 354.11
02/26/26	004	23063	Forde-Ferrier, LLC	\$ 1,575.00
02/26/26	287	101425	FORT WORTH ASSOCIATION OF SOFTBALL OFFICIALS	\$ 1,550.00
02/26/26	224	23175	Fort Worth Capoeira	\$ 140.00
02/26/26	262	100312	Fort Worth Chapter of Southwest Basketball Officials Association	\$ 1,800.00
02/26/26	257	100145	Fort Worth Museum of Science & History	\$ 850.00
02/26/26	008	100175	Fossil Ridge Tennis Activity	\$ 550.00
02/26/26	007	100175	Fossil Ridge Track and Field	\$ 800.00
02/26/26	211	11104	Gendreau, Lee	\$ 10,000.00
02/26/26	199	5340	General Binding	\$ 5,666.60
02/26/26	243	31252	Glen Lake Camp & Retreat Center	\$ 1,139.00
02/26/26	267	100555	Globe Engineers, Inc.	\$ 781.50
02/26/26	036	101015	Godley Athletic Booster Club	\$ 600.00
02/26/26	192	3348	Gopher Sport Inc	\$ 3,054.46
02/26/26	022	100288	GRISD Tennis	\$ 400.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/26/26	017	100248	Haltom Track & Field	\$ 800.00
02/26/26	151	EMP	Heather Kurima	\$ 1,900.00
02/26/26	251	100008	Higginbotham & Associates	\$ 4,160.00
02/26/26	282	101203	Higginbotham Public Sector LLC	\$ 2,517.24
02/26/26	034	100964	Hillsboro Athletics	\$ 800.00
02/26/26	236	29290	Howies Athletic Tape	\$ 1,295.37
02/26/26	264	100470	HP Envirovision	\$ 359,546.19
02/26/26	208	8054	Hub International Texas, Inc	\$ 12,500.00
02/26/26	247	31937	HVAC RNTL LLC	\$ 1,650.00
02/26/26	003	21105	I-Car	\$ 1,200.00
02/26/26	252	100095	Insight Investments, Corp.	\$ 50,000.00
02/26/26	231	26160	Intrepid Security & Protection	\$ 9,446.25
02/26/26	201	5369	J. W. Pepper & Son Inc.	\$ 1,983.84
02/26/26	198	4529	Jason's Deli	\$ 90.72
02/26/26	244	31333	Jet Security	\$ 13,200.00
02/26/26	181	774	Jones School Supply	\$ 27.95
02/26/26	010	100175	Keller ISD	\$ 200.00
02/26/26	055	101439	Kennedale Baseball Booster Club	\$ 350.00
02/26/26	250	32173	Kimbrough Life Safety LLC	\$ 1,634.50
02/26/26	177	117	Knox Company	\$ 1,060.00
02/26/26	279	100991	Kreated Creative Consulting	\$ 550.00
02/26/26	016	100226	Lake Ridge Boys Track	\$ 800.00
02/26/26	013	100226	Lake Ridge High School	\$ 2,915.00
02/26/26	041	101049	Lake Worth High School	\$ 350.00
02/26/26	056	101442	Lamar High School Baseball Booster Club	\$ 300.00
02/26/26	285	101321	Latham, Scott Michael	\$ 600.00
02/26/26	015	100226	Legacy High School	\$ 525.00
02/26/26	053	101435	Liberty Christian School	\$ 600.00
02/26/26	025	100660	Lincoln High School School B/G Track	\$ 800.00
02/26/26	040	101038	Mansfield Boys Golf Booster Club	\$ 1,235.00
02/26/26	012	100226	Mansfield ISD Aquatics	\$ 100.00
02/26/26	014	100226	Mansfield ISD Aquatics	\$ 300.00
02/26/26	235	28982	Maroon 9 Community Enrichment Organization	\$ 400.00
02/26/26	215	16082	Maxi Aids Inc	\$ 166.00
02/26/26	027	100726	Millsap High School Golf	\$ 575.00
02/26/26	011	100178	Mineral Wells High School Track	\$ 2,000.00
02/26/26	194	3704	Mulholland Custom Imprints	\$ 1,565.17
02/26/26	249	32086	Murphy Hoffman Company	\$ 11,923.07
02/26/26	275	100912	NASSP	\$ 385.00
02/26/26	276	100928	National Benefits Services	\$ 625.00
02/26/26	999	3192	National Honor Society	\$ 385.00
02/26/26	195	3896	Norcostco Inc	\$ 1,482.73
02/26/26	240	30376	Norton Rose Fulbright US LLP	\$ 36,035.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/26/26	202	5492	ODP Business Solutions LLC	\$ 942.67
02/26/26	225	23175	Ondas Community	\$ 210.00
02/26/26	060	101460	Paper Moon Entertainment LLC	\$ 300.00
02/26/26	248	32031	Parker Construction	\$ 371,474.10
02/26/26	259	100155	Penders Music Company LLC	\$ 836.00
02/26/26	179	241	Performance Health Supply LLC	\$ 2,790.20
02/26/26	266	100492	Phillips May Corporation	\$ 1,065,449.02
02/26/26	263	100425	Pride of Texas Music Festivals LLC	\$ 165.00
02/26/26	253	100114	Proshred	\$ 90.00
02/26/26	223	20870	Raptor Technologies	\$ 1,245.00
02/26/26	197	4190	Really Good Stuff Inc	\$ 557.68
02/26/26	241	31065	Red Circle Solutions	\$ 1,199.70
02/26/26	254	100117	Riverside Cleaners Inc	\$ 775.25
02/26/26	209	8294	Romeo Music	\$ 810.00
02/26/26	153	EMP	Ruston Pennington	\$ -
02/26/26	047	101195	Saginaw Athletic Booster Club	\$ 4,000.00
02/26/26	046	101195	Saginaw High School Athletic Booster Club	\$ 800.00
02/26/26	024	100641	Sam Houston Cross Country and Track Booster Club, Inc.	\$ 3,640.00
02/26/26	000	7622	Sam Houston HS Golf	\$ 880.00
02/26/26	180	464	Scholastic Book Fairs	\$ 2,693.29
02/26/26	183	999	School Health Corpation	\$ 1,304.88
02/26/26	001	7622	Seguin High School Baseball	\$ 425.00
02/26/26	207	6787	Shi Government Solutions, Inc	\$ 1,097.17
02/26/26	044	101139	SHS Athletics	\$ 800.00
02/26/26	280	100992	Soccer Post	\$ 2,718.00
02/26/26	185	1027	Social Studies School Service	\$ 77.11
02/26/26	196	3978	Southern Tire Mart, LLC	\$ 252.70
02/26/26	028	100740	Spartan Athletic Club - Golf	\$ 100.00
02/26/26	154	EMP	Stephen Pierce	\$ 1,444.00
02/26/26	237	29652	Summit Fire & Security LLC	\$ 12,572.00
02/26/26	005	31068	Tab Technologies LLC	\$ 19,239.00
02/26/26	271	100776	TASA/Texas Urban Council	\$ 379.00
02/26/26	242	31208	Teinert Construction	\$ 638,249.56
02/26/26	228	24195	Texan Graduation Supply	\$ 3,840.00
02/26/26	212	11113	Texan Graduation Supply LLC	\$ 5,529.50
02/26/26	032	100920	Texas Dept of Licensing & Regulations	\$ 360.00
02/26/26	043	101086	Texas Educational Theatre Association	\$ 6,825.00
02/26/26	030	100788	Texas FBLA - Katy TX	\$ 1,322.00
02/26/26	284	101311	Texas Select Construction	\$ 46,554.93
02/26/26	220	19256	The Brokerage Store, Inc.	\$ 5,000.00
02/26/26	021	100282	TMEA Region 30 Band Division	\$ 726.00
02/26/26	230	25458	T-Mobile USA, Inc.	\$ 920.00
02/26/26	182	809	Toro Branded Apparel & Merch	\$ 6,577.90

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/26/26	214	15294	Trekorda LLC	\$ 3,034.00
02/26/26	277	100941	Tri-County Electric Coop Inc	\$ 4,981.05
02/26/26	216	16536	Tristar Risk Management	\$ 46,401.50
02/26/26	283	101233	Troy Cummings Studio	\$ 2,574.72
02/26/26	278	100942	TXU Energy	\$ 237,391.61
02/26/26	261	100263	UIL Region 5 Music	\$ 5,250.00
02/26/26	187	1280	Uline Inc	\$ 4,588.40
02/26/26	026	100705	University Interscholastic League	\$ 3,685.44
02/26/26	031	100894	University of Texas at Tyler	\$ 625.00
02/26/26	229	24584	Varsity Spirit Fashion	\$ 900.00
02/26/26	270	100764	Warner, Lisa	\$ 600.00
02/26/26	052	101431	Warrior Golf Booster Club	\$ 570.00
02/26/26	233	27810	Waterboy Graphics	\$ 690.00
02/26/26	226	23672	Western States Fire Protection Co	\$ 7,525.06
02/26/26	029	100770	White Settlement Independent School District	\$ 368.74
02/26/26	049	101353	Whitney ISD	\$ 210.00
02/26/26	178	187	William V. Macgill & Company	\$ 610.32
02/26/26	054	101438	Woodrow Wilson Athletic Booster Club	\$ 1,900.00
02/26/26	222	20836	XI Parts Partnership, Ltd	\$ 1,997.09
02/26/26	258	100146	YMCA Camp Carter Inc	\$ 2,025.00
02/27/26	391	EMP	Aaron Rodriguez	\$ 43.56
02/27/26	223	EMP	Adonna Corbin	\$ 56.58
02/27/26	158	EMP	Adrian Adriano	\$ 27.13
02/27/26	459	EMP	Alice Zamora	\$ 10.44
02/27/26	185	EMP	Alicia Berry	\$ 115.79
02/27/26	173	EMP	Amanda Bailey	\$ 1.83
02/27/26	294	EMP	Amanda Isaacs	\$ 51.41
02/27/26	449	EMP	Amanda Williams	\$ 352.67
02/27/26	297	EMP	Amber Jarden	\$ 180.89
02/27/26	390	EMP	Amber Rodgers	\$ 123.79
02/27/26	406	EMP	Amber Shawver	\$ 12.09
02/27/26	344	EMP	Amelia McMillen	\$ 89.77
02/27/26	214	EMP	Amy Chritian	\$ 24.59
02/27/26	314	EMP	Amy Krishingner	\$ 196.67
02/27/26	354	EMP	Amy Morgan	\$ 24.38
02/27/26	211	EMP	Analuz Chiapa-Scifres	\$ 134.87
02/27/26	419	EMP	Andrew Spencer	\$ 64.29
02/27/26	210	EMP	Andy Chen	\$ 59.15
02/27/26	288	EMP	Anel Hidalgo Maturan	\$ 81.39
02/27/26	179	EMP	Angela Batts	\$ 43.97
02/27/26	202	EMP	Angela Cartwright	\$ 44.54
02/27/26	070	421107	Angela Houston	\$ 200.00
02/27/26	296	EMP	Angela Jaramillo	\$ 102.43

# Fort Worth Independent School District



**Fort Worth**  
INDEPENDENT SCHOOL DISTRICT

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February 1, 2026 - February 28, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
02/27/26	438	EMP	Angelica Vega	\$ 34.77
02/27/26	412	EMP	Anita Smith	\$ 52.02
02/27/26	176	EMP	Anjuli Bala	\$ 64.14
02/27/26	192	EMP	Anna Bonomi Gay	\$ 14.48
02/27/26	413	EMP	Annette Smith	\$ 92.49
02/27/26	180	EMP	Anthony Bejaran	\$ 20.02
02/27/26	233	EMP	Ariana Delgadillo Avalos	\$ 47.66
02/27/26	379	EMP	Armando Pulido	\$ 16.99
02/27/26	293	EMP	Arthur Irwinsky	\$ 399.91
02/27/26	428	EMP	Ashley Tejada	\$ 46.26
02/27/26	453	EMP	Ashley Wood	\$ 48.56
02/27/26	155	EMP	Ashli Abernathy	\$ 26.98
02/27/26	288	1204	Association of Texas Professional	\$ 1,831.43
02/27/26	376	EMP	Aubrey Ploof	\$ 14.04
02/27/26	187	EMP	Audra Bishop	\$ 268.69
02/27/26	430	EMP	Audrey Thomas	\$ 156.46
02/27/26	068	421176	Aurora Barcnas	\$ 150.00
02/27/26	248	EMP	Avery Flores	\$ 89.62
02/27/26	260	EMP	Bedelia Garza	\$ 7.98
02/27/26	386	EMP	Bethany Reese	\$ 23.21
02/27/26	414	EMP	Betsy Smith	\$ 172.58
02/27/26	308	EMP	Bibi Kadri	\$ 43.02
02/27/26	330	EMP	Blake Martin	\$ 45.65
02/27/26	193	EMP	Blythe Bower	\$ 153.25
02/27/26	403	EMP	Bounds Selby	\$ 165.64
02/27/26	452	EMP	Brandie Wolfe	\$ 169.59
02/27/26	266	EMP	Breanna Green	\$ 139.45
02/27/26	216	EMP	Brittany Climer	\$ 126.67
02/27/26	450	EMP	Bryant Williams	\$ 474.42
02/27/26	066	101243	Carl B Davis Chapter 13 Trustee	\$ 132.50
02/27/26	232	EMP	Carol Delaughter	\$ 22.41
02/27/26	159	EMP	Casey Adrion	\$ 203.35
02/27/26	443	EMP	Catherine Welch	\$ 152.13
02/27/26	205	EMP	Cathy Caylor	\$ 65.56
02/27/26	334	EMP	Charla Masters	\$ 35.55
02/27/26	442	EMP	Charla Washington	\$ 27.81
02/27/26	299	EMP	Charles Johnson	\$ 43.28
02/27/26	355	EMP	Charles Morris	\$ 125.25
02/27/26	278	EMP	Chelsie Hayes	\$ 57.96
02/27/26	271	EMP	Chermain Guerin	\$ 31.57
02/27/26	431	EMP	Cherrelle Tillis	\$ 44.30
02/27/26	350	EMP	Chris Moore	\$ 68.38
02/27/26	255	EMP	Christian Gandara	\$ 256.71

# Fort Worth Independent School District



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Date	Check Number	Vendor Number	Vendor Name	Amount
02/27/26	458	EMP	Christie Youngs	\$ 104.44
02/27/26	404	EMP	Christina Sellers	\$ 14.69
02/27/26	422	EMP	Christine Stearns	\$ 74.98
02/27/26	217	EMP	Christopher Cohen	\$ 64.19
02/27/26	315	EMP	Christopher Lapenna	\$ 55.44
02/27/26	164	EMP	Christy Alvarez	\$ 299.25
02/27/26	168	EMP	Cinda Andrews	\$ 49.30
02/27/26	160	EMP	Cindy Aispuro	\$ 69.30
02/27/26	157	EMP	Claire Adkins	\$ 28.11
02/27/26	349	EMP	Clark Miller	\$ 134.19
02/27/26	398	EMP	Clevetez Ruiz	\$ 41.87
02/27/26	069	421179	Consuelo Cruz	\$ 250.00
02/27/26	270	EMP	Corina Grimaldo	\$ 11.99
02/27/26	218	EMP	Crystal Cole	\$ 100.30
02/27/26	186	EMP	Cynthia Bethany	\$ 35.99
02/27/26	401	EMP	Cynthia San Martin	\$ 22.71
02/27/26	272	EMP	Daniel Guerrero	\$ 42.37
02/27/26	405	EMP	Darrell Sessums	\$ 238.80
02/27/26	316	EMP	David Lara	\$ 576.00
02/27/26	191	EMP	Dawn Bonin	\$ 17.14
02/27/26	224	EMP	Dawn Cortez	\$ 96.20
02/27/26	244	EMP	Debbie Egly	\$ 1.85
02/27/26	257	EMP	Debra Garcia	\$ 431.00
02/27/26	323	EMP	Denise Lopez	\$ 1,900.00
02/27/26	240	EMP	Dennis Dunkins	\$ 6.54
02/27/26	208	EMP	Derick Chapman	\$ 282.77
02/27/26	384	EMP	Devra Redding	\$ 122.31
02/27/26	275	EMP	Diana Harris	\$ 22.95
02/27/26	375	EMP	Diana Pios	\$ 168.00
02/27/26	237	EMP	Donald Devous	\$ 215.99
02/27/26	215	EMP	Donna Clark	\$ 178.40
02/27/26	238	EMP	Dora Diaz	\$ 23.77
02/27/26	279	EMP	Dwayne Heinsen	\$ 42.59
02/27/26	301	EMP	Ebony Johnson	\$ 110.32
02/27/26	300	EMP	Ebony Johnson	\$ 36.36
02/27/26	339	EMP	Ebony McDonald	\$ 83.93
02/27/26	289	100002	ECAP Program	\$ 3,635.00
02/27/26	424	EMP	Edna Stokes	\$ 243.30
02/27/26	290	100007	Education Service Center Region XI	\$ 150.00
02/27/26	341	EMP	Edward McGinley	\$ 25.04
02/27/26	295	100025	EECU	\$ 60,551.00
02/27/26	448	EMP	Else Wilcox	\$ 155.73
02/27/26	265	EMP	Elizabeth Gravelle	\$ 79.40

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/27/26	425	EMP	Elizabeth Surita-Khuat	\$ 70.09
02/27/26	429	EMP	Elizabeth Thacker	\$ 181.73
02/27/26	380	EMP	Emilia Pullis	\$ 67.92
02/27/26	199	EMP	Emily Cambron	\$ 68.50
02/27/26	371	EMP	Emma Patino	\$ 70.06
02/27/26	282	EMP	Enriqueta Hernandez	\$ 118.87
02/27/26	310	EMP	Eric King	\$ 362.49
02/27/26	188	EMP	Erica Blackwell	\$ 31.96
02/27/26	156	EMP	Erick Acevedo Rosario	\$ 102.24
02/27/26	342	EMP	Eva McGuff	\$ 108.34
02/27/26	439	EMP	Fernanda Vera	\$ 48.52
02/27/26	167	EMP	Fernando Andrade	\$ 69.72
02/27/26	075	421316	Francisco Vaca Rojas	\$ 62.79
02/27/26	333	EMP	Gabriela Martinez	\$ 129.29
02/27/26	332	EMP	Gabriela Martinez	\$ 403.12
02/27/26	358	EMP	Gary Murphy	\$ 51.58
02/27/26	347	EMP	Gisselle Mendoza	\$ 13.28
02/27/26	236	EMP	Henry Devora	\$ 15.99
02/27/26	297	101203	Higginbotham Public Sector LLC	\$ 402,594.62
02/27/26	455	EMP	Inessa Wright	\$ 19.20
02/27/26	264	EMP	Irene Gracia	\$ 85.21
02/27/26	327	EMP	Irma Magana	\$ 5.38
02/27/26	198	EMP	Isis Caldera	\$ 79.38
02/27/26	392	EMP	Israel Rodriguez Gonzalez	\$ 149.20
02/27/26	182	EMP	Jacqueline Bender	\$ 118.87
02/27/26	320	EMP	Jacqueline Lindloff	\$ 154.15
02/27/26	163	EMP	James Altizer	\$ 32.85
02/27/26	373	EMP	James Persley	\$ 269.68
02/27/26	258	EMP	Jana Garcia	\$ 361.19
02/27/26	343	EMP	Janay McKinney	\$ 56.98
02/27/26	200	EMP	Janice Carter	\$ 21.12
02/27/26	194	EMP	Janine Bowyer	\$ 138.23
02/27/26	364	EMP	Janis O'Connor	\$ 241.74
02/27/26	324	EMP	Jeanne Lott	\$ 14.25
02/27/26	277	EMP	Jennifer Hauber	\$ 145.22
02/27/26	309	EMP	Jennifer Kimmel	\$ 28.00
02/27/26	311	EMP	Jennifer King	\$ 214.09
02/27/26	321	EMP	Jennifer Ling	\$ 35.63
02/27/26	322	EMP	Jennifer Lonsford	\$ 8.94
02/27/26	331	EMP	Jennifer Martin	\$ 212.63
02/27/26	359	EMP	Jerel Murrach	\$ 73.17
02/27/26	408	EMP	Jill Shurtleff	\$ 101.84
02/27/26	361	EMP	Jimmie Nealey	\$ 55.86

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/27/26	370	EMP	John Papa	\$ 52.79
02/27/26	318	EMP	Jonathan Lee	\$ 87.06
02/27/26	274	EMP	Joseph Harmonson	\$ 21.30
02/27/26	298	EMP	Joshua Jewett	\$ 74.43
02/27/26	228	EMP	Jovaun Daniels	\$ 153.03
02/27/26	072	421172	Juan Reyes	\$ 375.00
02/27/26	399	EMP	Jubens Ruiz	\$ 155.37
02/27/26	259	EMP	Judy Garcia	\$ 46.48
02/27/26	436	EMP	Katasha Varner	\$ 48.99
02/27/26	190	EMP	Katrina Bohannon	\$ 164.33
02/27/26	397	EMP	Kay Rosenfield	\$ 52.01
02/27/26	363	EMP	Kelley Nicholson	\$ 231.55
02/27/26	388	EMP	Kelly Richey	\$ 100.93
02/27/26	434	EMP	Kendra Turner	\$ 16.03
02/27/26	329	EMP	Kendrick Mark	\$ 294.93
02/27/26	283	EMP	Kenneth Hernandez	\$ 53.15
02/27/26	337	EMP	Kenneth Mays	\$ 11.26
02/27/26	219	EMP	Kenric Collins	\$ 38.55
02/27/26	415	EMP	Kesha Smith	\$ 91.87
02/27/26	204	EMP	Kimberly Castro	\$ 7.70
02/27/26	268	EMP	Kimberly Greer	\$ 2.65
02/27/26	291	EMP	Kimberly Howard	\$ 16.14
02/27/26	284	EMP	Koraly Hernandez	\$ 13.04
02/27/26	234	EMP	Kristelle Delgado	\$ 114.44
02/27/26	178	EMP	Kristen Barton	\$ 25.02
02/27/26	312	EMP	Kristen King	\$ 269.77
02/27/26	251	EMP	Kristi Fogle	\$ 175.16
02/27/26	221	EMP	Kristin Cooke	\$ 12.62
02/27/26	229	EMP	Krystal Dean	\$ 113.50
02/27/26	454	EMP	Kyra Wouters	\$ 95.15
02/27/26	456	EMP	Laila Wright	\$ 19.78
02/27/26	239	EMP	Lara Dilollo	\$ 145.44
02/27/26	381	EMP	Lara Rader-Cantu	\$ 61.04
02/27/26	325	EMP	Laura Lozano	\$ 6.52
02/27/26	369	EMP	Laura Overton	\$ 33.79
02/27/26	246	EMP	Laurie Espino	\$ 7.80
02/27/26	348	EMP	Leslie Mendoza	\$ 37.56
02/27/26	171	EMP	Leticia Arriaga	\$ 20.16
02/27/26	263	EMP	Leticia Gonzalez	\$ 39.41
02/27/26	328	EMP	Leticia Magana	\$ 227.69
02/27/26	432	EMP	Leticia Tolden	\$ 55.57
02/27/26	292	EMP	Lillian Hughes	\$ 436.42
02/27/26	305	EMP	Linda Jones	\$ 393.97

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/27/26	372	EMP	Linnette Paulino	\$ 91.35
02/27/26	220	EMP	Liz Conchas	\$ 22.77
02/27/26	441	EMP	Loyd Ward	\$ 84.69
02/27/26	367	EMP	Lucas Oneill	\$ 151.81
02/27/26	197	EMP	Lydia Cagnolatti	\$ 39.96
02/27/26	285	EMP	Madel Hernandez	\$ 127.89
02/27/26	346	EMP	Magdalena Mejia	\$ 77.48
02/27/26	351	EMP	Mandi Moore	\$ 12.35
02/27/26	269	EMP	Marcia Griggs	\$ 12.04
02/27/26	374	EMP	Marco Petrilli	\$ 119.99
02/27/26	170	EMP	Maria Arreguin	\$ 141.74
02/27/26	357	EMP	Maria Muga	\$ 14.50
02/27/26	400	EMP	Maria Salazar	\$ 11.24
02/27/26	378	EMP	Mariah Primm	\$ 29.65
02/27/26	254	EMP	Marisela Gallegos	\$ 110.63
02/27/26	206	EMP	Mark Cerja	\$ 55.21
02/27/26	231	EMP	Marsha Deboer	\$ 132.27
02/27/26	253	EMP	MARTHA GARZA	\$ 24.60
02/27/26	302	EMP	Martha Johnson	\$ 98.93
02/27/26	201	EMP	Mary Carter	\$ 56.26
02/27/26	445	EMP	Mary White	\$ 115.81
02/27/26	222	EMP	MaryEleanor Copeland	\$ 2.46
02/27/26	289	EMP	Maurie Holster	\$ 325.91
02/27/26	336	EMP	Melanie Maxwell	\$ 46.97
02/27/26	435	EMP	Melinda Vargas	\$ 17.40
02/27/26	317	EMP	Melissa Lara	\$ 3.12
02/27/26	382	EMP	Melissa Ramirez	\$ 28.78
02/27/26	293	100017	Metlife-Mass Merchandising Employer	\$ 394.05
02/27/26	177	EMP	Mia Banks	\$ 53.82
02/27/26	250	EMP	Michael Flusche	\$ 95.37
02/27/26	162	EMP	Michele Alexander	\$ 64.46
02/27/26	383	EMP	Michelle Raymond	\$ 55.74
02/27/26	411	EMP	Michelle Sims	\$ 45.97
02/27/26	393	EMP	Miguel Rodriguez	\$ 189.34
02/27/26	184	EMP	Miriam Bennett	\$ 30.37
02/27/26	352	EMP	Monica Moreno	\$ 37.22
02/27/26	437	EMP	Monica Vazquez Reyes	\$ 28.68
02/27/26	377	EMP	Natalie Prieto	\$ 134.47
02/27/26	281	EMP	Nathan Henderson	\$ 35.75
02/27/26	196	EMP	Nicteloi Cadena	\$ 78.52
02/27/26	242	EMP	Noelia Duran	\$ 219.00
02/27/26	207	EMP	Omar Cervantes	\$ 27.50
02/27/26	062	100009	Pam Bassel Chapter13 Trustee	\$ 2,147.50

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/27/26	183	EMP	Patricia Benitez	\$ 58.93
02/27/26	071	421173	Patricia Murillo	\$ 500.00
02/27/26	189	EMP	Patsy Blake	\$ 34.69
02/27/26	169	EMP	Paul Aquino	\$ 243.51
02/27/26	396	EMP	Paula Roeder	\$ 179.19
02/27/26	356	EMP	Peter Moua	\$ 230.89
02/27/26	165	EMP	Phillip Alvarez	\$ 26.59
02/27/26	074	291131	Pilar Schetz	\$ 500.00
02/27/26	252	EMP	Precious Ford Mitchell	\$ 79.68
02/27/26	273	EMP	Rachel Hackworth	\$ 92.50
02/27/26	181	EMP	Rebecca Bell	\$ 374.48
02/27/26	213	EMP	Rebecca Choat	\$ 88.71
02/27/26	225	EMP	Rhonda Cravins	\$ 78.97
02/27/26	290	EMP	Rhonda Houston	\$ 120.54
02/27/26	303	EMP	Richard Johnson	\$ 22.37
02/27/26	166	EMP	Ricky Anderson	\$ 1,098.98
02/27/26	243	EMP	Riley Dvorak	\$ 10.05
02/27/26	360	EMP	Rina Nakamoto	\$ 77.88
02/27/26	451	EMP	Robbin Wilson	\$ 11.62
02/27/26	389	EMP	Robin Rivera Torres	\$ 65.75
02/27/26	319	EMP	Rocio Leon	\$ 51.65
02/27/26	394	EMP	Rocio Rodriguez	\$ 12.18
02/27/26	395	EMP	Rocio Rodriguez	\$ 9.45
02/27/26	385	EMP	Roderick Reed Pouncy	\$ 180.71
02/27/26	067	421178	Rosa Arellano	\$ 250.00
02/27/26	073	419619	Rosio Salinas	\$ 60.00
02/27/26	161	EMP	Ruben Alcala	\$ 150.35
02/27/26	286	EMP	Ruth Hernandez	\$ 27.00
02/27/26	366	EMP	Saira Olivo	\$ 90.09
02/27/26	287	EMP	San Juana Hernandez	\$ 53.91
02/27/26	335	EMP	Sandra Maxwell Bender	\$ 115.66
02/27/26	417	EMP	Sarah Soule	\$ 1,900.00
02/27/26	209	EMP	Selena Chavez	\$ 43.74
02/27/26	421	EMP	Shanell Stacy	\$ 8.26
02/27/26	280	EMP	Shania Hence	\$ 22.54
02/27/26	261	EMP	Sherrie Garza	\$ 118.87
02/27/26	227	EMP	Sheryl Cudmore	\$ 68.04
02/27/26	410	EMP	Sheyla Silis	\$ 14.30
02/27/26	444	EMP	Sicity Whetstone	\$ 94.59
02/27/26	420	EMP	Sierra St Valentine	\$ 53.20
02/27/26	423	EMP	Sonya Stephens	\$ 125.51
02/27/26	353	EMP	Sophia Moreno	\$ 14.68
02/27/26	175	EMP	Stephanie Baird	\$ 179.54

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Date	Check Number	Vendor Number	Vendor Name	Amount
02/27/26	212	EMP	Stephanie Childers	\$ 8.54
02/27/26	247	EMP	Stephanie Flavin	\$ 24.68
02/27/26	446	EMP	Stephanie White	\$ 61.20
02/27/26	447	EMP	Stephanie White	\$ 35.36
02/27/26	304	EMP	Stephannie Johnson	\$ 10.22
02/27/26	387	EMP	Susan Reynolds	\$ 12.87
02/27/26	306	EMP	Sydney Jones	\$ 156.94
02/27/26	345	EMP	Sylvia Medina	\$ 45.32
02/27/26	276	EMP	Tamara Hart	\$ 61.79
02/27/26	362	EMP	Tamara Nelson	\$ 7.81
02/27/26	416	EMP	Taresa Smith	\$ 86.50
02/27/26	365	EMP	Taylor Oliver	\$ 105.88
02/27/26	292	100016	TCG Administrators	\$ 486,039.67
02/27/26	262	EMP	Teodoro Gomez	\$ 138.76
02/27/26	294	100020	TEPSA	\$ 66.34
02/27/26	063	100012	Texas Classroom Teacher Assn.	\$ 148.54
02/27/26	064	100013	Texas Industrial Vocational Association	\$ 58.96
02/27/26	307	EMP	Thomas Jones	\$ 58.75
02/27/26	245	EMP	Thuy Duong Enis	\$ 100.00
02/27/26	061	100005	Tim Truman Trustee	\$ 1,513.00
02/27/26	267	EMP	Tina Green	\$ 15.63
02/27/26	295	EMP	Tobi Jackson	\$ 848.69
02/27/26	065	100031	Tom Powers Standing Chapter 13 Trustee	\$ 1,474.00
02/27/26	326	EMP	Tracy Macfarlane	\$ 132.58
02/27/26	418	EMP	Tracy Spangenberg Campbell	\$ 50.44
02/27/26	291	100014	TSTA	\$ 5,075.42
02/27/26	440	EMP	Tyanna Walker	\$ 12.95
02/27/26	195	EMP	Tyler Bray	\$ 41.53
02/27/26	230	EMP	Tyler Dean	\$ 157.90
02/27/26	296	100036	United Educators Association	\$ 49,688.09
02/27/26	433	EMP	Valeria Torres-Hernandez	\$ 118.87
02/27/26	249	EMP	Valerie Flores	\$ 17.49
02/27/26	313	EMP	Valerie King	\$ 56.32
02/27/26	426	EMP	Valerie Tagoe	\$ 54.69
02/27/26	172	EMP	Vanessa Arroyo	\$ 124.10
02/27/26	226	EMP	Vanessa Crump	\$ 66.21
02/27/26	340	EMP	Veronica McEwing	\$ 296.21
02/27/26	174	EMP	Versika Bailey	\$ 82.06
02/27/26	402	EMP	Vicki Saunders	\$ 5.44
02/27/26	409	EMP	Victoria Sigurthorsson	\$ 64.12
02/27/26	235	EMP	Wendy Denning	\$ 60.86
02/27/26	338	EMP	Wendy McCoy	\$ 240.05
02/27/26	427	EMP	Wendy Teer	\$ 105.62

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<b>Date</b>	<b>Check Number</b>	<b>Vendor Number</b>	<b>Vendor Name</b>	<b>Amount</b>
02/27/26	457	EMP	Wesley Young	\$ 105.95
02/27/26	368	EMP	Yasmin Ortiz	\$ 101.88
02/27/26	203	EMP	Yesenia Castillo-Bustamante	\$ 67.58
02/27/26	407	EMP	Yolanda Shivers	\$ 60.58
02/27/26	241	EMP	Yvonne Duque	\$ 40.83
02/27/26	256	EMP	Zenon Gandara	\$ 7.15
<b>Grand Total:</b>				<b><u>\$29,054,187.58</u></b>