

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                           | Amount        |
|----------|--------------|---------------|---------------------------------------|---------------|
| 05/01/26 | 341          | 100024        | Internal Revenue Service              | \$ 100.00     |
| 05/01/26 | 342          | 100001        | US Department of Treasury             | \$ 562.63     |
| 05/05/26 | 005          | 100156        | Academic Supplier                     | \$ 356.00     |
| 05/05/26 | 984          | 30541         | Acting With Mrs. Davis                | \$ 600.00     |
| 05/05/26 | 972          | 25336         | AJL                                   | \$ 6,600.00   |
| 05/05/26 | 937          | 3511          | Alert Services Inc                    | \$ 1,219.65   |
| 05/05/26 | 934          | 3314          | Alonti Cafe & Catering                | \$ 3,338.83   |
| 05/05/26 | 019          | 101216        | Alpha Lit Marquee Letters Fort Worth  | \$ 951.50     |
| 05/05/26 | 969          | 23825         | Amazon Capital Services Inc.          | \$ 162,312.28 |
| 05/05/26 | 027          | 101511        | An Occasion Station Inc               | \$ 1,475.00   |
| 05/05/26 | 029          | 101552        | ASE Education Foundation              | \$ 1,650.00   |
| 05/05/26 | 350          | 100889        | Association for Learning Environments | \$ 155.00     |
| 05/05/26 | 989          | 30960         | Avalon Motor Coaches, LLC             | \$ 11,068.00  |
| 05/05/26 | 023          | 101375        | Barbee, Laura Rachel                  | \$ 200.00     |
| 05/05/26 | 998          | 100103        | Bee Line Chemical Co                  | \$ 3,096.00   |
| 05/05/26 | 996          | 32022         | Bellen, Kyle                          | \$ 480.00     |
| 05/05/26 | 349          | 100861        | Benbrook Water Authority              | \$ 9,133.95   |
| 05/05/26 | 931          | 1256          | Blick Art Materials                   | \$ 68.10      |
| 05/05/26 | 354          | 101185        | Bluebird Creative Company LLC         | \$ 375.00     |
| 05/05/26 | 958          | 9308          | Bound to Stay Bound Books, Inc.       | \$ 8,974.83   |
| 05/05/26 | 017          | 101178        | Brad Huneycutt LLC                    | \$ 2,000.00   |
| 05/05/26 | 971          | 24584         | BSN Sports LLC                        | \$ 11,048.39  |
| 05/05/26 | 944          | 3868          | Burmax Company Inc                    | \$ 712.43     |
| 05/05/26 | 002          | 100144        | Casa Manana                           | \$ 1,414.00   |
| 05/05/26 | 932          | 1271          | CDW Government, Inc.                  | \$ 8,467.53   |
| 05/05/26 | 346          | 5862          | Chick-Fil-A At Heights Corner         | \$ 436.16     |
| 05/05/26 | 347          | 30854         | Chick-Fil-A Stockyards #04648         | \$ 322.50     |
| 05/05/26 | 955          | 6180          | Cintas Corp                           | \$ 5,050.65   |
| 05/05/26 | 987          | 30787         | CIR Design                            | \$ 7,630.00   |
| 05/05/26 | 012          | 100927        | City of Forest Hill                   | \$ 1,201.55   |
| 05/05/26 | 959          | 9721          | Cohere Beauty Holding LLC             | \$ 1,021.78   |
| 05/05/26 | 918          | 40            | Commercial Recorder                   | \$ 116.00     |
| 05/05/26 | 957          | 9219          | Complete Book and Media Supply        | \$ 397.50     |
| 05/05/26 | 943          | 3823          | Complete Supply Inc                   | \$ 3,828.80   |
| 05/05/26 | 995          | 31582         | Continental Wireless Inc              | \$ 6,120.00   |
| 05/05/26 | 000          | 100116        | Cordance Operations LLC               | \$ 23,000.00  |
| 05/05/26 | 965          | 18220         | Corpay Technologies Operating Company | \$ 288,801.40 |
| 05/05/26 | 344          | 4223          | Costco Wholesale                      | \$ 2,482.00   |
| 05/05/26 | 973          | 25768         | Dan Dipert Coaches                    | \$ 70,945.00  |
| 05/05/26 | 272          | EMP           | Daniel Robert                         | \$ 97.00      |
| 05/05/26 | 933          | 3305          | Datamax of Texas                      | \$ 5,252.01   |
| 05/05/26 | 970          | 23961         | Delgado Guitars                       | \$ 4,237.00   |
| 05/05/26 | 978          | 29813         | DIGI Security Systems, LLC            | \$ 26,765.00  |

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| 05/05/26 | 001          | 100123        | Dream Ranch Office Supplies        | \$ 426.37    |
| 05/05/26 | 966          | 23534         | DSPM Printing, LLC                 | \$ 952.00    |
| 05/05/26 | 979          | 29889         | Empower Schools Inc                | \$ 3,300.00  |
| 05/05/26 | 980          | 30163         | Etech Parts Plus                   | \$ 7,284.00  |
| 05/05/26 | 961          | 15384         | Express Booksellers                | \$ 567.00    |
| 05/05/26 | 026          | 101507        | Express Cheer                      | \$ 3,150.00  |
| 05/05/26 | 936          | 3418          | Fastsigns                          | \$ 8,200.01  |
| 05/05/26 | 011          | 100887        | First-Citizen Bank & Trust Company | \$ 69,402.00 |
| 05/05/26 | 343          | 1260          | Fisher Science Education           | \$ 26.14     |
| 05/05/26 | 983          | 30398         | Follett Content Solutions LLC      | \$ 2,377.18  |
| 05/05/26 | 003          | 100148        | Fort Worth Symphony                | \$ 5,796.00  |
| 05/05/26 | 948          | 4324          | FW Promo                           | \$ 106.40    |
| 05/05/26 | 977          | 29626         | Game Changing Image LLC            | \$ 500.00    |
| 05/05/26 | 986          | 30684         | Game Time Transportation LLC       | \$ 4,255.00  |
| 05/05/26 | 952          | 5340          | General Binding                    | \$ 269.00    |
| 05/05/26 | 992          | 31319         | Genesis Elevator Services          | \$ 1,570.00  |
| 05/05/26 | 935          | 3348          | Gopher Sport Inc                   | \$ 7,149.05  |
| 05/05/26 | 939          | 3680          | Grainger Inc                       | \$ 134.56    |
| 05/05/26 | 938          | 3629          | Graybar Electric Co., Inc          | \$ 573.90    |
| 05/05/26 | 994          | 31390         | Greater U Institute                | \$ 360.00    |
| 05/05/26 | 953          | 5369          | J. W. Pepper & Son Inc.            | \$ 240.00    |
| 05/05/26 | 982          | 30361         | J.O. Agency                        | \$ 17,999.94 |
| 05/05/26 | 949          | 4529          | Jason's Deli                       | \$ 2,118.80  |
| 05/05/26 | 990          | 31194         | JBC Commercial Plumbing            | \$ 53,016.20 |
| 05/05/26 | 271          | EMP           | Jennifer Hauber                    | \$ 150.00    |
| 05/05/26 | 925          | 774           | Jones School Supply                | \$ 1,545.32  |
| 05/05/26 | 985          | 30593         | Lakeshore Learning Materials LLC   | \$ 646.75    |
| 05/05/26 | 968          | 23818         | Language Line Services             | \$ 20,740.49 |
| 05/05/26 | 016          | 101087        | Lectura Cura, LLC                  | \$ 4,950.00  |
| 05/05/26 | 993          | 31344         | Liberty Paper                      | \$ 49,812.00 |
| 05/05/26 | 964          | 18014         | Libraria                           | \$ 8,999.30  |
| 05/05/26 | 008          | 100461        | Lift Aids Inc                      | \$ 1,053.75  |
| 05/05/26 | 988          | 30955         | Literacy Resources LLC             | \$ 2,383.38  |
| 05/05/26 | 024          | 101389        | Lockstep Technology Group LLC      | \$ 1,793.36  |
| 05/05/26 | 941          | 3701          | Logical Solutions Inc.             | \$ 9,380.00  |
| 05/05/26 | 997          | 100097        | Lopez, Minda                       | \$ 2,300.00  |
| 05/05/26 | 975          | 29358         | MasteryPrep, LLC                   | \$ 96,288.00 |
| 05/05/26 | 021          | 101251        | Melissa Johnson                    | \$ 200.00    |
| 05/05/26 | 921          | 536           | Michael's Keys Inc                 | \$ 17,667.60 |
| 05/05/26 | 942          | 3704          | Mulholland Custom Imprints         | \$ 220.00    |
| 05/05/26 | 954          | 5492          | ODP Business Solutions LLC         | \$ 8,465.31  |
| 05/05/26 | 025          | 101432        | Ondas Cultural and Movement Arts   | \$ 150.00    |
| 05/05/26 | 345          | 5495          | O'Reilly Automotive                | \$ 26.46     |

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| 05/05/26 | 928          | 917           | OTC Brands, Inc                                      | \$ 1,476.10   |
| 05/05/26 | 981          | 30172         | Party Warehouse                                      | \$ 487.00     |
| 05/05/26 | 004          | 100155        | Penders Music Company LLC                            | \$ 416.00     |
| 05/05/26 | 923          | 595           | Perma-Bound Books                                    | \$ 957.71     |
| 05/05/26 | 950          | 4688          | PLP Productions                                      | \$ 360.00     |
| 05/05/26 | 930          | 1024          | Pollock Paper Investments, Inc.                      | \$ 41,240.00  |
| 05/05/26 | 940          | 3684          | Positive Promotions Inc                              | \$ 2,282.77   |
| 05/05/26 | 922          | 592           | Precision Business Machines, Inc                     | \$ 991.90     |
| 05/05/26 | 991          | 31283         | Prestige Elevator Services LLC                       | \$ 2,000.00   |
| 05/05/26 | 007          | 100425        | Pride of Texas Music Festivals LLC                   | \$ 930.00     |
| 05/05/26 | 960          | 13489         | Print World, Inc.                                    | \$ 415.28     |
| 05/05/26 | 010          | 100564        | Priority Resources & Solutions, LLC                  | \$ 600.00     |
| 05/05/26 | 924          | 676           | Pro-Ed, Inc.   | \$ 484.00     |
| 05/05/26 | 999          | 100114        | Proshred   | \$ 166.00     |
| 05/05/26 | 947          | 4190          | Really Good Stuff Inc                                | \$ 2,093.73   |
| 05/05/26 | 015          | 101034        | Ridglea Country Club                                 | \$ 1,873.90   |
| 05/05/26 | 926          | 846           | River Oaks Printing Company, Inc.                    | \$ 717.60     |
| 05/05/26 | 348          | 100114        | RW Lone Star Security                                | \$ 847.00     |
| 05/05/26 | 920          | 464           | Scholastic Book Fairs                                | \$ 6,348.03   |
| 05/05/26 | 929          | 999           | School Health Corparation                            | \$ 434.91     |
| 05/05/26 | 963          | 17983         | SHC Services, Inc                                    | \$ 10,518.70  |
| 05/05/26 | 022          | 101363        | SHW Consulting, LLC                                  | \$ 4,690.00   |
| 05/05/26 | 014          | 100992        | Soccer Post  | \$ 348.00     |
| 05/05/26 | 962          | 15705         | Soliant  | \$ 15,578.69  |
| 05/05/26 | 946          | 3979          | Southwest International Trucks Inc - Ftw             | \$ 8,286.30   |
| 05/05/26 | 945          | 3921          | Sports Imports, Inc.                                 | \$ 2,699.65   |
| 05/05/26 | 974          | 29010         | Steve Weiss Music                                    | \$ 95.00      |
| 05/05/26 | 028          | 101541        | Taylor, Laurie M.                                    | \$ 200.00     |
| 05/05/26 | 006          | 100295        | Texas Association of School Personnel Administrators | \$ 145.00     |
| 05/05/26 | 351          | 100920        | Texas Dept of Licensing & Regulations                | \$ 110.00     |
| 05/05/26 | 919          | 279           | The Lunch Box  | \$ 845.00     |
| 05/05/26 | 976          | 29549         | Translation & Interpretatlon Network                 | \$ 787.00     |
| 05/05/26 | 013          | 100942        | TXU Energy   | \$ 270,729.17 |
| 05/05/26 | 951          | 5163          | United Refrigeration, Inc.                           | \$ 2,727.45   |
| 05/05/26 | 018          | 101180        | Varsity Spirit Fashions & Supplies LLC               | \$ 2,346.13   |
| 05/05/26 | 352          | 101077        | Weatherford Independent School District              | \$ 600.00     |
| 05/05/26 | 353          | 101077        | Weatherford Track                                    | \$ 600.00     |
| 05/05/26 | 927          | 883           | Weaver & Tidwell, LLP                                | \$ 30,000.00  |
| 05/05/26 | 956          | 8791          | West Music Co  | \$ 160.68     |
| 05/05/26 | 967          | 23672         | Western States Fire Protection Co                    | \$ 5,490.00   |
| 05/05/26 | 030          | 101571        | Wiesman, Karen                                       | \$ 7,267.82   |
| 05/05/26 | 009          | 100493        | Worldwide Specialty Advertising Inc                  | \$ 712.00     |
| 05/05/26 | 020          | 101217        | YEP! Productions                                     | \$ 1,155.75   |

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| 05/07/26 | 128          | 100480        | AC Printing  | \$ 485.80       |
| 05/07/26 | 119          | 100156        | Academic Supplier                                      | \$ 25.00        |
| 05/07/26 | 058          | 7450          | Accountable Healthcare Staffing, Inc                   | \$ 7,150.00     |
| 05/07/26 | 124          | 100454        | Advertising Matters LLC                                | \$ 803.60       |
| 05/07/26 | 056          | 6267          | Affairs Afloat Balloons                                | \$ 317.00       |
| 05/07/26 | 064          | 11454         | Airgas USA LLC   | \$ 2,632.25     |
| 05/07/26 | 039          | 3314          | Alonti Cafe & Catering                                 | \$ 3,160.25     |
| 05/07/26 | 095          | 30826         | AM Designs LLC   | \$ 1,700.00     |
| 05/07/26 | 076          | 23825         | Amazon Capital Services Inc.                           | \$ 124,332.82   |
| 05/07/26 | 273          | EMP           | Amy Townsend   | \$ 151.16       |
| 05/07/26 | 149          | 101527        | Anderson, Ashley                                       | \$ 3,150.00     |
| 05/07/26 | 357          | 1165          | AT&T   | \$ 117.86       |
| 05/07/26 | 122          | 100236        | Avid Center  | \$ 47,257.00    |
| 05/07/26 | 052          | 5168          | Baird, Hampton & Brown, Inc.                           | \$ 6,975.00     |
| 05/07/26 | 080          | 25643         | Barnes & Noble College Booksellers Inc                 | \$ 1,665.18     |
| 05/07/26 | 113          | 100103        | Bee Line Chemical Co                                   | \$ 234.36       |
| 05/07/26 | 116          | 100147        | Botanic Garden Center                                  | \$ 77.00        |
| 05/07/26 | 078          | 24584         | BSN Sports LLC   | \$ 29,640.52    |
| 05/07/26 | 103          | 31801         | Bulk Bookstore   | \$ 1,045.45     |
| 05/07/26 | 143          | 101287        | Campos Jr. Cirilo                                      | \$ 900.00       |
| 05/07/26 | 131          | 100716        | Careworks Managed Care Services Inc.                   | \$ 4,250.00     |
| 05/07/26 | 037          | 1015          | Carolina Biological Supply Company                     | \$ 1,007.08     |
| 05/07/26 | 083          | 25776         | Caststone Solutions                                    | \$ 4,200.00     |
| 05/07/26 | 127          | 100469        | Cesco Inc  | \$ 6,788.85     |
| 05/07/26 | 363          | 100336        | Chadra Mezza & Grill                                   | \$ 2,780.00     |
| 05/07/26 | 365          | 100898        | Chick-Fil-A  | \$ 122.25       |
| 05/07/26 | 360          | 30854         | Chick-Fil-A Stockyards #04648                          | \$ 3,525.75     |
| 05/07/26 | 107          | 32072         | Christina Avila  | \$ 2,375.80     |
| 05/07/26 | 072          | 18915         | City of Fort Worth Police Department                   | \$ 534,138.38   |
| 05/07/26 | 071          | 18915         | City of Fort Worth Water Department                    | \$ 66,185.97    |
| 05/07/26 | 046          | 3823          | Complete Supply Inc                                    | \$ 957.20       |
| 05/07/26 | 366          | 119055        | Conference for the Advancement of Mathematics Teaching | \$ 199.00       |
| 05/07/26 | 099          | 31232         | Con-Real Support Group LP                              | \$ 1,106,031.98 |
| 05/07/26 | 073          | 21526         | Continental Battery Company                            | \$ 674.18       |
| 05/07/26 | 093          | 30687         | Cornish, John D  | \$ 200.00       |
| 05/07/26 | 358          | 4223          | Costco Wholesale                                       | \$ 14,690.46    |
| 05/07/26 | 120          | 100196        | Cowtown Marathon, Inc.                                 | \$ 270.00       |
| 05/07/26 | 129          | 100646        | Dales Donuts #9  | \$ 122.00       |
| 05/07/26 | 145          | 101390        | Davis, Lowanna K                                       | \$ 3,150.00     |
| 05/07/26 | 041          | 3482          | Demco, Inc   | \$ 84.61        |
| 05/07/26 | 118          | 100149        | Domino's Pizza   | \$ 2,417.39     |
| 05/07/26 | 114          | 100123        | Dream Ranch Office Supplies                            | \$ 412.48       |
| 05/07/26 | 096          | 30849         | EAN Services LLC                                       | \$ 80.13        |

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| 05/07/26 | 087          | 28679         | Encore Data Products                   | \$ 257.18     |
| 05/07/26 | 057          | 6524          | Envelopes & Printed Products, Inc.     | \$ 874.00     |
| 05/07/26 | 136          | 101022        | Excel Roofing LLC                      | \$ 6,380.00   |
| 05/07/26 | 084          | 27020         | Exserv Inc                             | \$ 744.00     |
| 05/07/26 | 091          | 30398         | Follett Content Solutions LLC          | \$ 2,596.19   |
| 05/07/26 | 117          | 100148        | Fort Worth Symphony                    | \$ 1,603.00   |
| 05/07/26 | 106          | 32039         | Freedom Construction                   | \$ 41,417.30  |
| 05/07/26 | 356          | 917           | Fun Express LLC                        | \$ 49.39      |
| 05/07/26 | 050          | 4324          | FW Promo                               | \$ 644.00     |
| 05/07/26 | 040          | 3420          | Gandy Ink Screen Printing & Embroidery | \$ 771.45     |
| 05/07/26 | 042          | 3680          | Grainger Inc                           | \$ 346.80     |
| 05/07/26 | 101          | 31390         | Greater U Institute                    | \$ 540.00     |
| 05/07/26 | 077          | 24251         | Hellas Construction Inc                | \$ 623,114.50 |
| 05/07/26 | 109          | 100008        | Higginbotham & Associates              | \$ 4,160.00   |
| 05/07/26 | 140          | 101203        | Higginbotham Public Sector LLC         | \$ 9,689.20   |
| 05/07/26 | 060          | 8054          | Hub International Texas, Inc           | \$ 12,500.00  |
| 05/07/26 | 079          | 25383         | Hugh O'Brien Youth Leadership          | \$ 9,050.00   |
| 05/07/26 | 144          | 101372        | Insight Global LLC                     | \$ 40,972.80  |
| 05/07/26 | 053          | 5369          | J. W. Pepper & Son Inc.                | \$ 1,000.00   |
| 05/07/26 | 146          | 101405        | J.R. Downes Company                    | \$ 4,113.50   |
| 05/07/26 | 051          | 4529          | Jason's Deli                           | \$ 109.99     |
| 05/07/26 | 070          | 17316         | JH Deliverance Inc                     | \$ 1,377.50   |
| 05/07/26 | 048          | 4182          | JROTC Dog Tags                         | \$ 1,582.20   |
| 05/07/26 | 135          | 101001        | JSWPDQ JV LLC                          | \$ 779,824.08 |
| 05/07/26 | 138          | 101110        | Julian Chacon                          | \$ 1,200.00   |
| 05/07/26 | 152          | 101561        | Kobel, Tara Lynn                       | \$ 3,483.95   |
| 05/07/26 | 121          | 100205        | LA Class / Juan Rodriguez              | \$ 907.50     |
| 05/07/26 | 092          | 30593         | Lakeshore Learning Materials LLC       | \$ 7,026.58   |
| 05/07/26 | 104          | 31930         | Landscapes of Fort Worth LLC           | \$ 1,410.00   |
| 05/07/26 | 097          | 30893         | Lindenmeyr Munroe                      | \$ 6,890.00   |
| 05/07/26 | 044          | 3701          | Logical Solutions Inc.                 | \$ 6,200.00   |
| 05/07/26 | 148          | 101484        | Maker Maven LLC                        | \$ 4,677.97   |
| 05/07/26 | 067          | 16082         | Maxi Aids Inc                          | \$ 6,883.47   |
| 05/07/26 | 045          | 3704          | Mulholland Custom Imprints             | \$ 5,175.25   |
| 05/07/26 | 355          | 197           | Music Theatre International            | \$ 930.00     |
| 05/07/26 | 137          | 101065        | National Multilingual Services         | \$ 3,200.00   |
| 05/07/26 | 086          | 28094         | Northside Florist                      | \$ 65.00      |
| 05/07/26 | 142          | 101226        | Nowdocs                                | \$ 5,390.00   |
| 05/07/26 | 081          | 25696         | N-Tune Music & Sound                   | \$ 159.50     |
| 05/07/26 | 055          | 5492          | ODP Business Solutions LLC             | \$ 21,575.63  |
| 05/07/26 | 035          | 917           | OTC Brands, Inc                        | \$ 466.55     |
| 05/07/26 | 105          | 32031         | Parker Construction                    | \$ 58,152.80  |
| 05/07/26 | 151          | 101533        | Parkway Chevrolet Inc.                 | \$ 70,450.00  |

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| 05/07/26 | 031          | 241           | Performance Health Supply LLC dba Medco Supply Company | \$ 2,146.92     |
| 05/07/26 | 098          | 31050         | Picasso Contractors LLC                                | \$ 14,060.00    |
| 05/07/26 | 063          | 11250         | Pinnacle Medical Management Corporation                | \$ 4,190.00     |
| 05/07/26 | 066          | 13489         | Print World, Inc.                                      | \$ 31.73        |
| 05/07/26 | 089          | 30306         | Procedeo Group JV                                      | \$ 33,823.87    |
| 05/07/26 | 038          | 2384          | Professional Service Industries, Inc.                  | \$ 3,750.00     |
| 05/07/26 | 065          | 12386         | Proforma DFW   | \$ 2,559.00     |
| 05/07/26 | 126          | 100464        | Project Partners, Inc                                  | \$ 9,000.00     |
| 05/07/26 | 133          | 100893        | PSI Services Inc.                                      | \$ 1,750.00     |
| 05/07/26 | 069          | 17110         | Puckettpro, Inc  | \$ 11,510.00    |
| 05/07/26 | 043          | 3692          | Pyramid School Products                                | \$ 12,273.48    |
| 05/07/26 | 102          | 31391         | Raba Kistner, Inc.                                     | \$ 11,400.58    |
| 05/07/26 | 049          | 4190          | Really Good Stuff Inc                                  | \$ 339.42       |
| 05/07/26 | 150          | 101528        | Rich, Amy  | \$ 1,500.00     |
| 05/07/26 | 361          | 100114        | RW Lone Star Security                                  | \$ 426.00       |
| 05/07/26 | 036          | 999           | School Health Corpation                                | \$ 145.95       |
| 05/07/26 | 100          | 31250         | Sedalco-Post L, A Joint Venture                        | \$ 2,668,820.68 |
| 05/07/26 | 359          | 7622          | Seguin Wrestling                                       | \$ 129.00       |
| 05/07/26 | 125          | 100456        | SFP2, A Joint Venture LLC                              | \$ 890,092.77   |
| 05/07/26 | 134          | 100992        | Soccer Post  | \$ 3,159.40     |
| 05/07/26 | 047          | 3978          | Southern Tire Mart, LLC                                | \$ 395.13       |
| 05/07/26 | 085          | 27383         | Sports Field Solutions                                 | \$ 76,451.47    |
| 05/07/26 | 139          | 101130        | Sun Coast Resources LLC                                | \$ 2,653.83     |
| 05/07/26 | 054          | 5465          | Sunbelt Pools, Inc.                                    | \$ 1,600.00     |
| 05/07/26 | 153          | 5465          | Sunbelt Pools, Inc.                                    | \$ 808.00       |
| 05/07/26 | 364          | 100779        | TASB (Texas Association of School Boards)              | \$ 120.00       |
| 05/07/26 | 110          | 100016        | TCG Administrators                                     | \$ 55,564.33    |
| 05/07/26 | 111          | 100016        | TCG Administrators                                     | \$ 159.58       |
| 05/07/26 | 033          | 802           | Teachers Discovery                                     | \$ 82.14        |
| 05/07/26 | 062          | 11113         | Texan Graduation Supply LLC                            | \$ 960.00       |
| 05/07/26 | 123          | 100295        | Texas Association of School Personnel Administrators   | \$ 290.00       |
| 05/07/26 | 132          | 100874        | Texas Scottish Rite Hospital for Children              | \$ 2,163.15     |
| 05/07/26 | 032          | 439           | The College Board                                      | \$ 1,299.00     |
| 05/07/26 | 082          | 25767         | The Welman Project                                     | \$ 3,780.00     |
| 05/07/26 | 068          | 16411         | Thomson Reuters - West                                 | \$ 746.00       |
| 05/07/26 | 147          | 101441        | Transform Education Consultants                        | \$ 7,822.17     |
| 05/07/26 | 088          | 29549         | Translation & Interpretatlon Network                   | \$ 4,776.09     |
| 05/07/26 | 108          | 32174         | Unifirst Corporation                                   | \$ 893.18       |
| 05/07/26 | 130          | 100705        | University of Texas at Austin - Charles A Dana Center  | \$ 60,740.00    |
| 05/07/26 | 074          | 23240         | Vex Robotics Inc                                       | \$ 7,193.94     |
| 05/07/26 | 034          | 883           | Weaver & Tidwell, LLP                                  | \$ 24,500.00    |
| 05/07/26 | 362          | 100133        | Weissman   | \$ 2,826.29     |
| 05/07/26 | 061          | 8791          | West Music Co  | \$ 1,211.09     |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                                  | Amount          |
|----------|--------------|---------------|--|-----------------|
| 05/07/26 | 059          | 7798          | Western Psychological Services               | \$ 940.00       |
| 05/07/26 | 075          | 23672         | Western States Fire Protection Co            | \$ 1,704.24     |
| 05/07/26 | 112          | 100054        | WHC DFW, Ztrip                               | \$ 298.60       |
| 05/07/26 | 090          | 30384         | Wildflower Music Therapy                     | \$ 1,615.00     |
| 05/07/26 | 094          | 30814         | Yellowstone Landscape                        | \$ 20,229.52    |
| 05/07/26 | 141          | 101217        | YEP! Productions                             | \$ 350.00       |
| 05/07/26 | 115          | 100146        | YMCA Camp Carter Inc                         | \$ 21,585.00    |
| 05/12/26 | 249          | 31314         | 1-A Services & 1-A Fire & Domestic Testing   | \$ 1,195.00     |
| 05/12/26 | 206          | 11454         | Airgas USA LLC                               | \$ 5,543.82     |
| 05/12/26 | 178          | 3511          | Alert Services Inc                           | \$ 2,282.05     |
| 05/12/26 | 202          | 9963          | All Points of Texas                          | \$ 1,824.62     |
| 05/12/26 | 176          | 3314          | Alonti Cafe & Catering                       | \$ 4,346.10     |
| 05/12/26 | 224          | 23825         | Amazon Capital Services Inc.                 | \$ 187,026.91   |
| 05/12/26 | 218          | 18277         | America Team Sports                          | \$ 1,329.00     |
| 05/12/26 | 170          | 1029          | Apple Inc.                                   | \$ 890.00       |
| 05/12/26 | 194          | 6332          | ASE/Automotive Services Excellence           | \$ 12,650.00    |
| 05/12/26 | 221          | 20696         | Ashton Management Services LLC               | \$ 11,619.62    |
| 05/12/26 | 271          | 100939        | Atmos Energy                                 | \$ 64,523.54    |
| 05/12/26 | 245          | 30976         | AU Concepts & Designs                        | \$ 1,397.50     |
| 05/12/26 | 232          | 28181         | Authentic Counseling and Coaching Center LLC | \$ 1,620.00     |
| 05/12/26 | 244          | 30960         | Avalon Motor Coaches, LLC                    | \$ 3,340.00     |
| 05/12/26 | 260          | 100236        | Avid Center                                  | \$ 2,198.00     |
| 05/12/26 | 195          | 7844          | Baker, Renie                                 | \$ 350.00       |
| 05/12/26 | 160          | 538           | Barnes & Noble Booksellers                   | \$ 37.88        |
| 05/12/26 | 377          | 100861        | Benbrook Water Authority                     | \$ 3,333.25     |
| 05/12/26 | 238          | 30280         | BLDD Architects, Inc.                        | \$ 15,732.51    |
| 05/12/26 | 174          | 1256          | Blick Art Materials                          | \$ 11.56        |
| 05/12/26 | 375          | 100475        | Bolder One, LLC                              | \$ 1,567.74     |
| 05/12/26 | 231          | 28134         | Bright's Transmission                        | \$ 6,291.03     |
| 05/12/26 | 173          | 1167          | Brook Mays Music                             | \$ 260.00       |
| 05/12/26 | 226          | 24584         | BSN Sports LLC                               | \$ 13,380.78    |
| 05/12/26 | 222          | 21583         | Bull Market Promotions LLC                   | \$ 643.05       |
| 05/12/26 | 252          | 31404         | Cadence Mcshane-Morales Construction         | \$ 2,240,788.17 |
| 05/12/26 | 264          | 100498        | Campos Engineering Inc                       | \$ 3,000.00     |
| 05/12/26 | 263          | 100491        | Castro Roofing of Texas LP                   | \$ 11,859.71    |
| 05/12/26 | 175          | 1271          | CDW Government, Inc.                         | \$ 9,156.00     |
| 05/12/26 | 196          | 7954          | Century Resources, LLC                       | \$ 299.94       |
| 05/12/26 | 378          | 100898        | Chick-Fil-A                                  | \$ 205.38       |
| 05/12/26 | 369          | 20659         | Chick-Fil-A At Heights Corner                | \$ 1,411.25     |
| 05/12/26 | 372          | 30854         | Chick-Fil-A Stockyards #04648                | \$ 637.54       |
| 05/12/26 | 198          | 8009          | Child Care Associates                        | \$ 2,471.58     |
| 05/12/26 | 192          | 6180          | Cintas Corp                                  | \$ 9,353.46     |
| 05/12/26 | 191          | 6180          | Cintas Corporation                           | \$ 932.54       |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name  | Amount       |
|----------|--------------|---------------|--|--------------|
| 05/12/26 | 193          | 6268          | Clayton Youth Enrichment                                   | \$ 27,950.10 |
| 05/12/26 | 201          | 9219          | Complete Book and Media Supply                             | \$ 1,298.28  |
| 05/12/26 | 182          | 3823          | Complete Supply Inc  | \$ 5,964.00  |
| 05/12/26 | 253          | 31582         | Continental Wireless Inc                                   | \$ 16,482.40 |
| 05/12/26 | 234          | 29029         | Cornerstone Impressions LLC                                | \$ 1,436.40  |
| 05/12/26 | 216          | 18220         | Corpay Technologies Operating Company                      | \$ 2,560.34  |
| 05/12/26 | 368          | 4223          | Costco Wholesale   | \$ 15,391.46 |
| 05/12/26 | 220          | 18328         | Crown Trophy   | \$ 276.00    |
| 05/12/26 | 227          | 25023         | Crown Trophy Hurst   | \$ 363.64    |
| 05/12/26 | 269          | 100858        | Davis, Christine   | \$ 900.00    |
| 05/12/26 | 197          | 7966          | De Lage Landen Financial Services                          | \$ 434.79    |
| 05/12/26 | 225          | 23961         | Delgado Guitars  | \$ 512.95    |
| 05/12/26 | 243          | 30849         | EAN Services LLC   | \$ 1,984.33  |
| 05/12/26 | 172          | 1103          | Ella McFadden Child Development Center                     | \$ 33,225.95 |
| 05/12/26 | 276          | EMP           | Evette Mumford   | \$ 220.00    |
| 05/12/26 | 239          | 30398         | Follett Content Solutions LLC                              | \$ 236.93    |
| 05/12/26 | 257          | 100145        | Fort Worth Museum of Science & History                     | \$ 850.00    |
| 05/12/26 | 259          | 100148        | Fort Worth Symphony  | \$ 2,716.00  |
| 05/12/26 | 235          | 29626         | Game Changing Image LLC                                    | \$ 1,627.00  |
| 05/12/26 | 242          | 30684         | Game Time Transportation LLC                               | \$ 4,255.00  |
| 05/12/26 | 275          | 101020        | Georgian Holdings LLC                                      | \$ 1,309.20  |
| 05/12/26 | 279          | 101228        | Global Linguistic & Computer Center                        | \$ 680.00    |
| 05/12/26 | 251          | 31390         | Greater U Institute  | \$ 900.00    |
| 05/12/26 | 376          | 100575        | Group Dynamix, LLC   | \$ 1,400.00  |
| 05/12/26 | 219          | 18279         | Guitar Center  | \$ 1,581.80  |
| 05/12/26 | 179          | 3606          | Hexco Academic   | \$ 475.50    |
| 05/12/26 | 370          | 21401         | In-N-Out Burger Foundation                                 | \$ 300.00    |
| 05/12/26 | 214          | 17975         | Interlink  | \$ 10,000.00 |
| 05/12/26 | 177          | 3341          | International Sister Cities Association of Ft. Worth, Inc. | \$ 48,000.00 |
| 05/12/26 | 380          | 101100        | Invicta Services Group                                     | \$ 14,770.00 |
| 05/12/26 | 187          | 5369          | J. W. Pepper & Son Inc.                                    | \$ 50.00     |
| 05/12/26 | 184          | 4529          | Jason's Deli   | \$ 603.31    |
| 05/12/26 | 246          | 31194         | JBC Commercial Plumbing                                    | \$ 70,481.10 |
| 05/12/26 | 250          | 31333         | Jet Security   | \$ 26,400.00 |
| 05/12/26 | 213          | 17316         | JH Deliverance Inc   | \$ 1,220.00  |
| 05/12/26 | 190          | 6002          | Jms Russel Metals  | \$ 3,262.54  |
| 05/12/26 | 278          | EMP           | Jolette Wine   | \$ 166.96    |
| 05/12/26 | 164          | 774           | Jones School Supply  | \$ 1,066.96  |
| 05/12/26 | 262          | 100457        | K & M Elevator LLC   | \$ 3,525.00  |
| 05/12/26 | 285          | 101555        | Kelly Byars dba Sweet Kelz Kitchen and Catering            | \$ 1,875.00  |
| 05/12/26 | 276          | 101173        | Konica Minolta Business Solutions USA                      | \$ 266.90    |
| 05/12/26 | 278          | 101210        | Kultured Kids Club LLC                                     | \$ 5,265.00  |
| 05/12/26 | 241          | 30593         | Lakeshore Learning Materials LLC                           | \$ 1,830.83  |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name  | Amount          |
|----------|--------------|---------------|--|-----------------|
| 05/12/26 | 199          | 8451          | Mackin Educational Resources                           | \$ 1,384.68     |
| 05/12/26 | 275          | EMP           | Mandi Moore  | \$ 259.55       |
| 05/12/26 | 267          | 100556        | Mas-Tek Engineering & Associates, Inc.                 | \$ 6,302.50     |
| 05/12/26 | 284          | 101338        | Masterplan   | \$ 7,825.00     |
| 05/12/26 | 211          | 16082         | Maxi Aids Inc  | \$ 408.96       |
| 05/12/26 | 254          | 31795         | Minuteman Press  | \$ 1,574.56     |
| 05/12/26 | 181          | 3704          | Mulholland Custom Imprints                             | \$ 520.00       |
| 05/12/26 | 379          | 100959        | MyPop Gourmet Popcorn LLC                              | \$ 3,492.00     |
| 05/12/26 | 367          | 3192          | National Honor Society                                 | \$ 385.00       |
| 05/12/26 | 265          | 100499        | Netsync Network Solutions                              | \$ 38,913.80    |
| 05/12/26 | 270          | 100922        | Northridge Construction Group                          | \$ 1,031,385.59 |
| 05/12/26 | 371          | 22932         | Numotion   | \$ 630.00       |
| 05/12/26 | 189          | 5492          | ODP Business Solutions LLC                             | \$ 11,104.98    |
| 05/12/26 | 233          | 28229         | Office Interiors Group Inc                             | \$ 2,238.00     |
| 05/12/26 | 204          | 10742         | Palco Specialties, Inc.                                | \$ 265.00       |
| 05/12/26 | 229          | 26456         | Parkhill, Smith & Cooper Inc                           | \$ 137,842.54   |
| 05/12/26 | 237          | 30172         | Party Warehouse  | \$ 1,065.46     |
| 05/12/26 | 156          | 241           | Performance Health Supply LLC dba Medco Supply Company | \$ 2,091.54     |
| 05/12/26 | 280          | 101234        | Performing Ads Company                                 | \$ 2,390.00     |
| 05/12/26 | 162          | 595           | Perma-Bound Books                                      | \$ 467.43       |
| 05/12/26 | 186          | 5341          | Pioneer Mfg Company                                    | \$ 480.00       |
| 05/12/26 | 180          | 3684          | Positive Promotions Inc                                | \$ 150.75       |
| 05/12/26 | 240          | 30515         | Post L Group LLC                                       | \$ 356,730.06   |
| 05/12/26 | 161          | 592           | Precision Business Machines, Inc                       | \$ 4,362.27     |
| 05/12/26 | 248          | 31283         | Prestige Elevator Services LLC                         | \$ 30,525.00    |
| 05/12/26 | 207          | 12386         | Proforma DFW   | \$ 2,013.00     |
| 05/12/26 | 282          | 101331        | Progressive Roofing                                    | \$ 19,889.68    |
| 05/12/26 | 236          | 29893         | Prosource Specialties LLC                              | \$ 152.31       |
| 05/12/26 | 203          | 10127         | Public Consulting Group, Inc.                          | \$ 137,884.40   |
| 05/12/26 | 212          | 17110         | Puckettpro, Inc  | \$ 1,797.50     |
| 05/12/26 | 274          | EMP           | Quanda Collins   | \$ 240.00       |
| 05/12/26 | 171          | 1094          | R A I D Corps Southwest Inc                            | \$ 4,200.00     |
| 05/12/26 | 230          | 26835         | Rack Performance Inc.                                  | \$ 1,750.00     |
| 05/12/26 | 183          | 4190          | Really Good Stuff Inc                                  | \$ 1,392.92     |
| 05/12/26 | 274          | 101000        | Reeder + Summit Joint Venture                          | \$ 910,241.33   |
| 05/12/26 | 165          | 783           | Region 4 Education Service Center                      | \$ 1,670.00     |
| 05/12/26 | 168          | 889           | Rivard Brothers  | \$ 5,950.00     |
| 05/12/26 | 268          | 100663        | RLJ Tower Leasing Inc.                                 | \$ 9,387.00     |
| 05/12/26 | 281          | 101262        | Rooney, Jillian  | \$ 900.00       |
| 05/12/26 | 373          | 100114        | RW Lone Star Security                                  | \$ 110.00       |
| 05/12/26 | 158          | 464           | Scholastic Book Fairs                                  | \$ 1,426.60     |
| 05/12/26 | 159          | 464           | Scholastic Inc   | \$ 1,971.61     |
| 05/12/26 | 169          | 999           | School Health Corpation                                | \$ 54.15        |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                                   | Amount          |
|----------|--------------|---------------|---|-----------------|
| 05/12/26 | 277          | 101189        | Sedalco Inc.                                  | \$ 2,308,882.75 |
| 05/12/26 | 247          | 31250         | Sedalco-Post L, A Joint Venture               | \$ 1,943,810.86 |
| 05/12/26 | 261          | 100456        | SFP2, A Joint Venture LLC                     | \$ 1,462,915.77 |
| 05/12/26 | 215          | 17983         | SHC Services, Inc                             | \$ 2,700.00     |
| 05/12/26 | 223          | 21836         | Signs2go Interpreting                         | \$ 490.00       |
| 05/12/26 | 382          | 116662        | SkillsUSA TX D4 Leadership & Skills Conf      | \$ 8,110.00     |
| 05/12/26 | 273          | 100992        | Soccer Post                                   | \$ 490.00       |
| 05/12/26 | 210          | 15705         | Soliant                                       | \$ 16,207.00    |
| 05/12/26 | 200          | 8789          | Southwest Strings                             | \$ 1,971.00     |
| 05/12/26 | 188          | 5465          | Sunbelt Pools, Inc.                           | \$ 1,485.12     |
| 05/12/26 | 266          | 100503        | Tarrant To & Through Partnership (T3)         | \$ 458,750.00   |
| 05/12/26 | 166          | 810           | Taylor's Rental                               | \$ 589.50       |
| 05/12/26 | 167          | 819           | TCU Florist Inc                               | \$ 281.97       |
| 05/12/26 | 163          | 728           | Terracon Consultants Inc                      | \$ 45,250.00    |
| 05/12/26 | 205          | 11113         | Texan Graduation Supply LLC                   | \$ 3,215.00     |
| 05/12/26 | 185          | 4753          | Texas Airsystems LLC                          | \$ 5,361.00     |
| 05/12/26 | 283          | 101337        | The B.A.L.A.N.C.Ed Classroom                  | \$ 3,850.00     |
| 05/12/26 | 256          | 100052        | The Certified Welding and Testing Company Inc | \$ 2,220.00     |
| 05/12/26 | 381          | 101116        | The Hertz Corporation                         | \$ 18.31        |
| 05/12/26 | 157          | 279           | The Lunch Box                                 | \$ 240.00       |
| 05/12/26 | 272          | 100984        | The Women's Center of Tarrant County Inc      | \$ 1,690.00     |
| 05/12/26 | 208          | 12739         | The YouthVantage Alliance                     | \$ 3,017.80     |
| 05/12/26 | 228          | 25458         | T-Mobile USA, Inc.                            | \$ 221.40       |
| 05/12/26 | 209          | 15294         | Trekorda LLC                                  | \$ 2,386.00     |
| 05/12/26 | 217          | 18263         | U-Haul International, Inc                     | \$ 70.50        |
| 05/12/26 | 255          | 31855         | Varsity Yearbook                              | \$ 1,205.41     |
| 05/12/26 | 277          | EMP           | Veronica Redden                               | \$ 240.00       |
| 05/12/26 | 374          | 100133        | Weissman                                      | \$ 474.71       |
| 05/12/26 | 155          | 187           | William V. Macgill & Company                  | \$ 48,154.99    |
| 05/12/26 | 154          | 31            | WRA Architects, Inc.                          | \$ 21,728.30    |
| 05/12/26 | 258          | 100146        | YMCA Camp Carter Inc                          | \$ 4,050.00     |
| 05/14/26 | 368          | 30128         | A Turtle Loves Me                             | \$ 1,960.00     |
| 05/14/26 | 346          | 19337         | ABC Wrecker Service                           | \$ 4,450.00     |
| 05/14/26 | 372          | 30541         | Acting With Mrs. Davis                        | \$ 600.00       |
| 05/14/26 | 390          | 101244        | Alley Cats                                    | \$ 1,666.80     |
| 05/14/26 | 300          | 3314          | Alonti Cafe & Catering                        | \$ 3,254.33     |
| 05/14/26 | 352          | 23825         | Amazon Capital Services Inc.                  | \$ 73,983.45    |
| 05/14/26 | 364          | 29398         | Aspenwood Music LLC                           | \$ 1,000.00     |
| 05/14/26 | 383          | 1165          | AT&T Mobility                                 | \$ 76.82        |
| 05/14/26 | 416          | 100939        | Atmos Energy                                  | \$ 166.28       |
| 05/14/26 | 380          | 31100         | Barton, Joanna Straton                        | \$ 300.00       |
| 05/14/26 | 419          | 100974        | Bolden, Eric                                  | \$ 300.00       |
| 05/14/26 | 327          | 9308          | Bound to Stay Bound Books, Inc.               | \$ 374.45       |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                                 | Amount        |
|----------|--------------|---------------|---|---------------|
| 05/14/26 | 345          | 19303         | Brady Companies LLC                         | \$ 4,360.00   |
| 05/14/26 | 285          | EMP           | Brandon Watson                              | \$ 282.00     |
| 05/14/26 | 362          | 28134         | Bright's Transmission                       | \$ 3,648.98   |
| 05/14/26 | 426          | 101273        | Briseno, Carmen Elizabeth                   | \$ 300.00     |
| 05/14/26 | 286          | 6             | Brown Reynolds Watford Architects, Inc.     | \$ 4,070.59   |
| 05/14/26 | 317          | 5425          | Bruce Lowrie Chevrolet, Inc.                | \$ 133.63     |
| 05/14/26 | 356          | 24584         | BSN Sports LLC                              | \$ 2,531.47   |
| 05/14/26 | 289          | 567           | Buzz Services, LLC                          | \$ 180,987.00 |
| 05/14/26 | 405          | 100498        | Campos Engineering Inc                      | \$ 6,530.00   |
| 05/14/26 | 396          | 100144        | Casa Manana                                 | \$ 850.00     |
| 05/14/26 | 297          | 1271          | CDW Government, Inc.                        | \$ 67,310.40  |
| 05/14/26 | 389          | 32052         | Cesar L. Castro: Monique C Castro           | \$ 2,773.10   |
| 05/14/26 | 281          | EMP           | Charles Morris                              | \$ 205.00     |
| 05/14/26 | 344          | 18915         | City of Fort Worth Water Department         | \$ 54,192.05  |
| 05/14/26 | 388          | 100940        | Community Water Supply                      | \$ 377.86     |
| 05/14/26 | 341          | 18220         | Corpay Technologies Operating Company       | \$ 157.82     |
| 05/14/26 | 385          | 4223          | Costco Wholesale                            | \$ 7,205.43   |
| 05/14/26 | 357          | 25023         | Crown Trophy Hurst                          | \$ 95.00      |
| 05/14/26 | 304          | 3482          | Demco, Inc                                  | \$ 562.12     |
| 05/14/26 | 377          | 30872         | DeWaylon Wheaton \ Homestyle BBQ & Catering | \$ 1,500.00   |
| 05/14/26 | 392          | 100007        | Education Service Center Region XI          | \$ 480.00     |
| 05/14/26 | 403          | 100476        | EE&G Inc                                    | \$ 4,035.50   |
| 05/14/26 | 390          | 32090         | Eighty 8 Lines LLC                          | \$ 2,500.00   |
| 05/14/26 | 323          | 6524          | Envelopes & Printed Products, Inc.          | \$ 588.00     |
| 05/14/26 | 296          | 1236          | Environmental Systems Research Institute    | \$ 19,293.63  |
| 05/14/26 | 365          | 29440         | E-Rate Elite Services Inc                   | \$ 19,000.00  |
| 05/14/26 | 284          | EMP           | Eric Upchurch                               | \$ 1,660.57   |
| 05/14/26 | 373          | 30583         | EverDriven Technologies, LLC                | \$ 16,581.20  |
| 05/14/26 | 282          | EMP           | Evette Mumford                              | \$ 110.00     |
| 05/14/26 | 422          | 101022        | Excel Roofing LLC                           | \$ 6,500.00   |
| 05/14/26 | 367          | 29873         | Fissco Supply                               | \$ 466.58     |
| 05/14/26 | 321          | 5578          | Five Star Ford of Texas LTD                 | \$ 412.09     |
| 05/14/26 | 305          | 3622          | Flinn Scientific Inc                        | \$ 376.09     |
| 05/14/26 | 407          | 100790        | Flores, Emmanuel De Jesus                   | \$ 300.00     |
| 05/14/26 | 371          | 30398         | Follett Content Solutions LLC               | \$ 3,895.08   |
| 05/14/26 | 301          | 3347          | Fort Worth Laundry & Cleaners Inc           | \$ 181.50     |
| 05/14/26 | 398          | 100148        | Fort Worth Symphony                         | \$ 581.00     |
| 05/14/26 | 333          | 11267         | Frank Raga                                  | \$ 1,835.00   |
| 05/14/26 | 384          | 3577          | Franks Wheel Aligning Inc                   | \$ 370.00     |
| 05/14/26 | 332          | 11260         | Friesens Corporation                        | \$ 2,090.00   |
| 05/14/26 | 313          | 4324          | FW Promo                                    | \$ 691.00     |
| 05/14/26 | 376          | 30684         | Game Time Transportation LLC                | \$ 16,448.25  |
| 05/14/26 | 303          | 3420          | Gandy Ink Screen Printing & Embroidery      | \$ 374.40     |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                                     | Amount       |
|----------|--------------|---------------|---|--------------|
| 05/14/26 | 386          | 31909         | Goins, Andrew                                   | \$ 300.00    |
| 05/14/26 | 302          | 3348          | Gopher Sport Inc                                | \$ 5,105.00  |
| 05/14/26 | 366          | 29729         | Graduation Alliance                             | \$ 91,806.57 |
| 05/14/26 | 384          | 31390         | Greater U Institute                             | \$ 720.00    |
| 05/14/26 | 355          | 24379         | Greer, Louanne                                  | \$ 300.00    |
| 05/14/26 | 343          | 18279         | Guitar Center                                   | \$ 2,979.50  |
| 05/14/26 | 339          | 16582         | Harper, Roberta D.                              | \$ 300.00    |
| 05/14/26 | 280          | EMP           | Hayden Lopez                                    | \$ 3,979.00  |
| 05/14/26 | 375          | 30676         | Heirloom Treasures by Erika Lynne               | \$ 700.00    |
| 05/14/26 | 337          | 15257         | Huff, William Bruce                             | \$ 400.00    |
| 05/14/26 | 389          | 101100        | Invicta Services Group                          | \$ 7,250.00  |
| 05/14/26 | 314          | 4529          | Jason's Deli                                    | \$ 586.35    |
| 05/14/26 | 381          | 31194         | JBC Commercial Plumbing                         | \$ 77,450.20 |
| 05/14/26 | 279          | EMP           | Jesse Cannon                                    | \$ 205.00    |
| 05/14/26 | 383          | 31333         | Jet Security                                    | \$ 13,200.00 |
| 05/14/26 | 312          | 4323          | Jostens Inc                                     | \$ 1,380.14  |
| 05/14/26 | 423          | 101215        | Karen Hodge                                     | \$ 712.50    |
| 05/14/26 | 348          | 20424         | Karriem's Catering                              | \$ 3,995.00  |
| 05/14/26 | 391          | 32173         | Kimbrough Life Safety LLC                       | \$ 255.00    |
| 05/14/26 | 409          | 100801        | King, Allison                                   | \$ 300.00    |
| 05/14/26 | 400          | 100205        | LA Class / Juan Rodriguez                       | \$ 225.00    |
| 05/14/26 | 374          | 30593         | Lakeshore Learning Materials LLC                | \$ 12,880.47 |
| 05/14/26 | 319          | 5536          | Lena Pope Home Inc.                             | \$ 1,582.75  |
| 05/14/26 | 340          | 18014         | Libraria  | \$ 2,962.44  |
| 05/14/26 | 402          | 100461        | Lift Aids Inc                                   | \$ 67,800.00 |
| 05/14/26 | 378          | 30893         | Lindenmeyr Munroe                               | \$ 2,304.00  |
| 05/14/26 | 387          | 100728        | Lockbox - DSHS Asbestos/Demolition Notification | \$ 330.00    |
| 05/14/26 | 328          | 9419          | M.A.N.S. Distributors Inc.                      | \$ 30,278.40 |
| 05/14/26 | 325          | 8451          | Mackin Educational Resources                    | \$ 1,650.51  |
| 05/14/26 | 401          | 100383        | Main Event Entertainment Inc.                   | \$ 7,521.15  |
| 05/14/26 | 429          | 101484        | Maker Maven LLC                                 | \$ 299.00    |
| 05/14/26 | 408          | 100795        | McNair, Christin                                | \$ 300.00    |
| 05/14/26 | 330          | 9837          | McNair, James T. Jr.                            | \$ 300.00    |
| 05/14/26 | 395          | 100120        | Mind Your Garden LLC                            | \$ 800.00    |
| 05/14/26 | 392          | 101544        | MJNRH OPCO LLC                                  | \$ 5,247.90  |
| 05/14/26 | 410          | 100834        | Moore, Dexx                                     | \$ 300.00    |
| 05/14/26 | 430          | 101540        | Moore, Emily                                    | \$ 300.00    |
| 05/14/26 | 411          | 100837        | Mour, Jung                                      | \$ 300.00    |
| 05/14/26 | 308          | 3704          | Mulholland Custom Imprints                      | \$ 469.00    |
| 05/14/26 | 336          | 14190         | Musser, Amanda F.                               | \$ 400.00    |
| 05/14/26 | 359          | 25716         | NAPA Auto Parts                                 | \$ 343.55    |
| 05/14/26 | 415          | 100928        | National Benefits Services                      | \$ 325.00    |
| 05/14/26 | 326          | 8996          | NCS Pearson, Inc                                | \$ 959.49    |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name  | Amount        |
|----------|--------------|---------------|--|---------------|
| 05/14/26 | 406          | 100499        | Netsync Network Solutions                              | \$ 871.60     |
| 05/14/26 | 290          | 573           | Northwest Engravers, LLC                               | \$ 30.00      |
| 05/14/26 | 369          | 30376         | Norton Rose Fulbright US LLP                           | \$ 8,448.75   |
| 05/14/26 | 428          | 101466        | Norwood, Kaitlyn                                       | \$ 300.00     |
| 05/14/26 | 318          | 5492          | ODP Business Solutions LLC                             | \$ 16,949.77  |
| 05/14/26 | 347          | 20289         | Overdrive, Inc   | \$ 3,995.91   |
| 05/14/26 | 387          | 32031         | Parker Construction                                    | \$ 68,130.00  |
| 05/14/26 | 399          | 100155        | Penders Music Company LLC                              | \$ 235.50     |
| 05/14/26 | 329          | 9776          | Pepwear LLC  | \$ 513.00     |
| 05/14/26 | 288          | 241           | Performance Health Supply LLC dba Medco Supply Company | \$ 1,927.18   |
| 05/14/26 | 291          | 595           | Perma-Bound Books                                      | \$ 515.82     |
| 05/14/26 | 379          | 31050         | Picasso Contractors LLC                                | \$ 13,246.80  |
| 05/14/26 | 316          | 5341          | Pioneer Mfg Company                                    | \$ 1,645.29   |
| 05/14/26 | 360          | 27115         | Playground Solutions of Texas Inc                      | \$ 12,432.26  |
| 05/14/26 | 361          | 27498         | Pods Enterprises LLC                                   | \$ 150.00     |
| 05/14/26 | 306          | 3684          | Positive Promotions Inc                                | \$ 270.20     |
| 05/14/26 | 292          | 676           | Pro-Ed, Inc.   | \$ 543.40     |
| 05/14/26 | 335          | 12386         | Proforma DFW   | \$ 6,789.60   |
| 05/14/26 | 307          | 3692          | Pyramid School Products                                | \$ 2,413.40   |
| 05/14/26 | 354          | 24288         | Quadient Leasing USA, Inc.                             | \$ 403.53     |
| 05/14/26 | 388          | 32033         | Ray, Shabria Chantell                                  | \$ 300.00     |
| 05/14/26 | 311          | 4190          | Really Good Stuff Inc                                  | \$ 1,273.62   |
| 05/14/26 | 293          | 783           | Region 4 Education Service Center                      | \$ 180.00     |
| 05/14/26 | 425          | 101272        | Rivera, Anthony Don                                    | \$ 600.00     |
| 05/14/26 | 283          | EMP           | Ryan Peterson  | \$ 1,903.00   |
| 05/14/26 | 334          | 12350         | Rydin  | \$ 1,463.97   |
| 05/14/26 | 420          | 100986        | Schmidt, Paul Robert                                   | \$ 300.00     |
| 05/14/26 | 413          | 100865        | Schuster, Michelle                                     | \$ 300.00     |
| 05/14/26 | 350          | 23302         | SDB Contracting Services                               | \$ 198,762.98 |
| 05/14/26 | 412          | 100855        | Shaffer, Melina  | \$ 300.00     |
| 05/14/26 | 421          | 100992        | Soccer Post  | \$ 2,049.50   |
| 05/14/26 | 358          | 25268         | Strategies to Elevate People of Color                  | \$ 28,846.85  |
| 05/14/26 | 427          | 101386        | Street Beat Music Consulting                           | \$ 300.00     |
| 05/14/26 | 418          | 100971        | Sweetwater Sound Inc                                   | \$ 299.23     |
| 05/14/26 | 391          | 101274        | Tate, Collin   | \$ 300.00     |
| 05/14/26 | 393          | 100016        | TCG Administrators                                     | \$ 4,654.50   |
| 05/14/26 | 394          | 100016        | TCG Administrators                                     | \$ 1,125.74   |
| 05/14/26 | 324          | 8230          | Teacher Created Materials, Inc                         | \$ 2,419.56   |
| 05/14/26 | 294          | 802           | Teachers Discovery                                     | \$ 1,080.10   |
| 05/14/26 | 363          | 29339         | Teaching Strategies                                    | \$ 3,985.00   |
| 05/14/26 | 353          | 24253         | Teague Nall & Perkin, Inc                              | \$ 11,000.00  |
| 05/14/26 | 382          | 31208         | Teinert Construction                                   | \$ 16,000.00  |
| 05/14/26 | 322          | 5590          | Tex Air Filter/Air Relief Technologies Inc             | \$ 78,478.10  |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                               | Amount        |
|----------|--------------|---------------|---|---------------|
| 05/14/26 | 331          | 11113         | Texan Graduation Supply LLC               | \$ 4,664.25   |
| 05/14/26 | 315          | 4753          | Texas Airsystems LLC                      | \$ 217,265.00 |
| 05/14/26 | 414          | 100874        | Texas Scottish Rite Hospital for Children | \$ 1,500.00   |
| 05/14/26 | 309          | 4042          | The Parenting Center                      | \$ 480.00     |
| 05/14/26 | 370          | 30383         | Therapy Works Counseling Services, PLLC   | \$ 4,490.00   |
| 05/14/26 | 295          | 809           | Toro Branded Apparel & Merch              | \$ 1,040.00   |
| 05/14/26 | 338          | 15294         | Trekorda LLC                              | \$ 220.00     |
| 05/14/26 | 417          | 100942        | TXU Energy                                | \$ 424,258.63 |
| 05/14/26 | 342          | 18263         | U-Haul International, Inc                 | \$ 1,125.78   |
| 05/14/26 | 298          | 1280          | Uline Inc                                 | \$ 91.76      |
| 05/14/26 | 385          | 31861         | Unique Visions by Ingrid LLC              | \$ 3,825.00   |
| 05/14/26 | 320          | 5539          | United Rentals (North America), Inc       | \$ 249.00     |
| 05/14/26 | 386          | 100705        | UT High School - APSI Program             | \$ 755.00     |
| 05/14/26 | 424          | 101250        | Vincent, Zayra L.                         | \$ 300.00     |
| 05/14/26 | 351          | 23672         | Western States Fire Protection Co         | \$ 2,720.44   |
| 05/14/26 | 310          | 4093          | Woodburn Press                            | \$ 426.84     |
| 05/14/26 | 299          | 1284          | World's Finest Chocolate                  | \$ 2,496.00   |
| 05/14/26 | 404          | 100493        | Worldwide Specialty Advertising Inc       | \$ 600.00     |
| 05/14/26 | 287          | 31            | WRA Architects, Inc.                      | \$ 1,759.38   |
| 05/14/26 | 349          | 20836         | XI Parts Partnership, Ltd                 | \$ 1,130.36   |
| 05/14/26 | 397          | 100146        | YMCA Camp Carter Inc                      | \$ 1,095.00   |
| 05/15/26 | 424          | 423126        | Alicia Serrato                            | \$ 160.00     |
| 05/15/26 | 410          | 423106        | Amy Delgado                               | \$ 100.00     |
| 05/15/26 | 406          | 416104        | Ana Lilia Carrillo                        | \$ 158.00     |
| 05/15/26 | 421          | 423108        | Araceli Renteria                          | \$ 160.00     |
| 05/15/26 | 397          | 100026        | Army & Air Force Exchange Svc             | \$ 291.21     |
| 05/15/26 | 431          | 1204          | Association of Texas Professional         | \$ 1,792.48   |
| 05/15/26 | 399          | 101243        | Carl B Davis Chapter 13 Trustee           | \$ 132.50     |
| 05/15/26 | 404          | 423125        | Claudia Bonilla                           | \$ 100.00     |
| 05/15/26 | 432          | 100002        | ECAP Program                              | \$ 2,875.00   |
| 05/15/26 | 433          | 100007        | Education Service Center Region XI        | \$ 208.64     |
| 05/15/26 | 438          | 100025        | EECU                                      | \$ 59,928.28  |
| 05/15/26 | 408          | 423398        | Elisavet Cerda                            | \$ 79.00      |
| 05/15/26 | 426          | 423396        | Elvira Trejo                              | \$ 20.00      |
| 05/15/26 | 427          | 423127        | Felipe Valenzuela                         | \$ 100.00     |
| 05/15/26 | 441          | 101203        | Higginbotham Public Sector LLC            | \$ 398,134.65 |
| 05/15/26 | 411          | 424045        | Jean Drewery                              | \$ 115.00     |
| 05/15/26 | 428          | 423461        | Jennifer Vazquez                          | \$ 79.00      |
| 05/15/26 | 414          | 423115        | Juanita Hernandez                         | \$ 100.00     |
| 05/15/26 | 405          | 422622        | Katrina Carpenter                         | \$ 55.00      |
| 05/15/26 | 415          | 424047        | Lathan-Edwards Latoshia                   | \$ 110.00     |
| 05/15/26 | 412          | 422557        | Lily Flores                               | \$ 79.00      |
| 05/15/26 | 409          | 423399        | Magnolia Decanini                         | \$ 79.00      |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                             | Amount        |
|----------|--------------|---------------|---|---------------|
| 05/15/26 | 403          | 423123        | Maria Benitez                           | \$ 100.00     |
| 05/15/26 | 413          | 423112        | Maria Garcia                            | \$ 100.00     |
| 05/15/26 | 422          | 423392        | Maria Rivera                            | \$ 20.00      |
| 05/15/26 | 423          | 423128        | Maria Rosas                             | \$ 100.00     |
| 05/15/26 | 416          | 423124        | Maribel Martinez                        | \$ 100.00     |
| 05/15/26 | 436          | 100017        | Metlife-Mass Merchandising Employer     | \$ 394.05     |
| 05/15/26 | 402          | 423103        | Norma Barrios                           | \$ 100.00     |
| 05/15/26 | 394          | 100009        | Pam Bassel Chapter13 Trustee            | \$ 2,147.50   |
| 05/15/26 | 400          | 423393        | Petra Avilez                            | \$ 10.00      |
| 05/15/26 | 418          | 423816        | Roderick McGee                          | \$ 100.00     |
| 05/15/26 | 401          | 423116        | Roxanne Ayala                           | \$ 100.00     |
| 05/15/26 | 407          | 419998        | Sanjuanita Castillo                     | \$ 171.00     |
| 05/15/26 | 417          | 423117        | Sarah Martinez                          | \$ 100.00     |
| 05/15/26 | 425          | 424048        | Sharanda Shelton                        | \$ 150.00     |
| 05/15/26 | 419          | 423402        | Susana Mena                             | \$ 79.00      |
| 05/15/26 | 435          | 100016        | TCG Administrators                      | \$ 498,233.22 |
| 05/15/26 | 437          | 100020        | TEPSA                                   | \$ 66.34      |
| 05/15/26 | 395          | 100012        | Texas Classroom Teacher Assn.           | \$ 148.54     |
| 05/15/26 | 396          | 100013        | Texas Industrial Vocational Association | \$ 58.96      |
| 05/15/26 | 393          | 100005        | Tim Truman Trustee                      | \$ 1,734.00   |
| 05/15/26 | 398          | 100031        | Tom Powers Standing Chapter 13 Trustee  | \$ 1,493.50   |
| 05/15/26 | 434          | 100014        | TSTA                                    | \$ 5,090.09   |
| 05/15/26 | 440          | 100036        | United Educators Association            | \$ 49,132.34  |
| 05/15/26 | 420          | 314030        | Yadira Ramirez                          | \$ 79.00      |
| 05/19/26 | 470          | 11454         | Airgas USA LLC                          | \$ 72,597.36  |
| 05/19/26 | 464          | 7916          | All American Mold Labs                  | \$ 3,208.00   |
| 05/19/26 | 522          | 101492        | Alliance Entertainment Group            | \$ 962.50     |
| 05/19/26 | 453          | 3314          | Alonti Cafe & Catering                  | \$ 1,013.76   |
| 05/19/26 | 516          | 101216        | Alpha Lit Marquee Letters Fort Worth    | \$ 1,009.00   |
| 05/19/26 | 480          | 23825         | Amazon Capital Services Inc.            | \$ 60,647.07  |
| 05/19/26 | 494          | 31310         | American Elevator Technologies LLC      | \$ 2,388.00   |
| 05/19/26 | 524          | 101527        | Anderson, Ashley                        | \$ 1,150.00   |
| 05/19/26 | 447          | 1081          | Athans Audio Visual                     | \$ 10,485.00  |
| 05/19/26 | 463          | 7844          | Baker, Renie                            | \$ 960.00     |
| 05/19/26 | 499          | 100103        | Bee Line Chemical Co                    | \$ 883.20     |
| 05/19/26 | 445          | 445           | Big Game Sports, Inc                    | \$ 882.73     |
| 05/19/26 | 449          | 1256          | Blick Art Materials                     | \$ 202.77     |
| 05/19/26 | 504          | 100147        | Botanic Garden Center                   | \$ 2,100.00   |
| 05/19/26 | 466          | 9308          | Bound to Stay Bound Books, Inc.         | \$ 2,880.92   |
| 05/19/26 | 475          | 19303         | Brady Companies LLC                     | \$ 11,200.00  |
| 05/19/26 | 448          | 1167          | Brook Mays Music                        | \$ 1,868.00   |
| 05/19/26 | 481          | 24584         | BSN Sports LLC                          | \$ 35,547.57  |
| 05/19/26 | 508          | 100491        | Castro Roofing of Texas LP              | \$ 14,333.99  |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                             | Amount        |
|----------|--------------|---------------|---|---------------|
| 05/19/26 | 450          | 1271          | CDW Government, Inc.                    | \$ 79,044.08  |
| 05/19/26 | 439          | 100673        | Centricity/E Group                      | \$ 95.00      |
| 05/19/26 | 476          | 20659         | Chick-Fil-A At Montgomery Plaza         | \$ 157.45     |
| 05/19/26 | 435          | 29909         | Cici's Pizza #736                       | \$ 460.00     |
| 05/19/26 | 443          | 298           | Cintas Corp                             | \$ 197.04     |
| 05/19/26 | 514          | 100927        | City of Forest Hill                     | \$ 1,093.63   |
| 05/19/26 | 474          | 18915         | City of Fort Worth Police Department    | \$ 4,369.55   |
| 05/19/26 | 432          | 4525          | Coburn's Catering                       | \$ 779.00     |
| 05/19/26 | 511          | 100843        | Coke, Jodi                              | \$ 300.00     |
| 05/19/26 | 513          | 100909        | Committee for Children                  | \$ 5,975.00   |
| 05/19/26 | 456          | 3823          | Complete Supply Inc                     | \$ 1,575.96   |
| 05/19/26 | 478          | 21526         | Continental Battery Company             | \$ 430.10     |
| 05/19/26 | 501          | 100122        | Coole School                            | \$ 1,074.50   |
| 05/19/26 | 430          | 4223          | Costco Wholesale                        | \$ 5,325.89   |
| 05/19/26 | 520          | 101457        | Cowser Tire and Service                 | \$ 120.00     |
| 05/19/26 | 506          | 100186        | Crown Awards                            | \$ 1,110.00   |
| 05/19/26 | 290          | EMP           | Daniel Robert                           | \$ 108.26     |
| 05/19/26 | 517          | 101390        | Davis, Lowanna K                        | \$ 4,100.00   |
| 05/19/26 | 497          | 31953         | DCI Auto Glass LLC                      | \$ 300.00     |
| 05/19/26 | 454          | 3482          | Demco, Inc                              | \$ 1,093.76   |
| 05/19/26 | 471          | 13630         | Dollamur Sport Surfaces                 | \$ 10,930.00  |
| 05/19/26 | 502          | 100123        | Dream Ranch Office Supplies             | \$ 2,106.30   |
| 05/19/26 | 482          | 25205         | E3 Texas Special Instruments            | \$ 4,660.01   |
| 05/19/26 | 452          | 3296          | Empire Paper Co Inc                     | \$ 149.84     |
| 05/19/26 | 461          | 6524          | Envelopes & Printed Products, Inc.      | \$ 652.00     |
| 05/19/26 | 488          | 30583         | EverDriven Technologies, LLC            | \$ 212,771.80 |
| 05/19/26 | 519          | 101420        | Ferguson Enterprises, LLC #61           | \$ 7,558.56   |
| 05/19/26 | 487          | 30342         | Fifth Asset, Inc. dba Debtbook          | \$ 10,000.00  |
| 05/19/26 | 518          | 101419        | Flash Party Booth DFW                   | \$ 1,750.00   |
| 05/19/26 | 503          | 100145        | Fort Worth Museum of Science & History  | \$ 1,085.00   |
| 05/19/26 | 505          | 100148        | Fort Worth Symphony                     | \$ 3,472.00   |
| 05/19/26 | 509          | 100605        | FT Timing                               | \$ 1,500.00   |
| 05/19/26 | 429          | 917           | Fun Express LLC                         | \$ 167.60     |
| 05/19/26 | 437          | 100326        | GPHS Golf                               | \$ 180.00     |
| 05/19/26 | 512          | 100869        | Hilltop Securities Asset Management LLC | \$ 1,000.00   |
| 05/19/26 | 459          | 4529          | Jason's Deli                            | \$ 1,650.10   |
| 05/19/26 | 493          | 31194         | JBC Commercial Plumbing                 | \$ 15,956.60  |
| 05/19/26 | 288          | EMP           | Jennifer Martin                         | \$ 362.50     |
| 05/19/26 | 486          | 28949         | John Lane Media                         | \$ 1,300.00   |
| 05/19/26 | 446          | 774           | Jones School Supply                     | \$ 1,690.65   |
| 05/19/26 | 440          | 100983        | Jones, Lauren                           | \$ 300.00     |
| 05/19/26 | 521          | 101465        | JQ-IMEG, LLC                            | \$ 7,650.00   |
| 05/19/26 | 496          | 31542         | Jwalk Media                             | \$ 5,850.00   |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name  | Amount        |
|----------|--------------|---------------|--|---------------|
| 05/19/26 | 510          | 100669        | Kona-Ice Northwest DFW                                 | \$ 518.00     |
| 05/19/26 | 507          | 100205        | LA Class / Juan Rodriguez                              | \$ 2,080.00   |
| 05/19/26 | 489          | 30593         | Lakeshore Learning Materials LLC                       | \$ 1,303.33   |
| 05/19/26 | 431          | 4453          | Let's Jump LLC   | \$ 757.87     |
| 05/19/26 | 491          | 30893         | Lindenmeyr Munroe                                      | \$ 1,089.60   |
| 05/19/26 | 467          | 9419          | M.A.N.S. Distributors Inc.                             | \$ 901.80     |
| 05/19/26 | 287          | EMP           | Michelle Hudson  | \$ 191.15     |
| 05/19/26 | 434          | 14801         | Moellering, Charlotte                                  | \$ 300.00     |
| 05/19/26 | 515          | 100993        | Moralez, Anthony                                       | \$ 1,000.00   |
| 05/19/26 | 455          | 3704          | Mulholland Custom Imprints                             | \$ 5,910.77   |
| 05/19/26 | 490          | 30764         | NCAElectric LLC  | \$ 7,000.00   |
| 05/19/26 | 465          | 8996          | NCS Pearson, Inc                                       | \$ 6,095.54   |
| 05/19/26 | 498          | 32176         | NOCTI  | \$ 450.00     |
| 05/19/26 | 460          | 5492          | ODP Business Solutions LLC                             | \$ 18,146.28  |
| 05/19/26 | 433          | 5495          | O'Reilly Automotive                                    | \$ 351.64     |
| 05/19/26 | 468          | 9776          | Pepwear LLC  | \$ 472.00     |
| 05/19/26 | 442          | 241           | Performance Health Supply LLC dba Medco Supply Company | \$ 4,743.75   |
| 05/19/26 | 492          | 30978         | Premier Transportation Services LLC                    | \$ 4,559.96   |
| 05/19/26 | 483          | 26327         | Prescott, Joseph                                       | \$ 300.00     |
| 05/19/26 | 500          | 100114        | Proshred   | \$ 69.00      |
| 05/19/26 | 472          | 14818         | PSP Professional Services, Inc.                        | \$ 923.60     |
| 05/19/26 | 477          | 20870         | Raptor Technologies                                    | \$ 990.00     |
| 05/19/26 | 451          | 1298          | Reading Partners                                       | \$ 5,000.00   |
| 05/19/26 | 458          | 4190          | Really Good Stuff Inc                                  | \$ 864.56     |
| 05/19/26 | 436          | 100114        | RW Lone Star Security                                  | \$ 23.00      |
| 05/19/26 | 479          | 23302         | SDB Contracting Services                               | \$ 24,882.01  |
| 05/19/26 | 438          | 100651        | Sky Pirates Inflatables LLC                            | \$ 2,106.33   |
| 05/19/26 | 473          | 15705         | Soliant  | \$ 16,628.50  |
| 05/19/26 | 457          | 3978          | Southern Tire Mart, LLC                                | \$ 113.50     |
| 05/19/26 | 485          | 28585         | Tarpley Music Co Inc                                   | \$ 321.26     |
| 05/19/26 | 469          | 11113         | Texan Graduation Supply LLC                            | \$ 4,818.00   |
| 05/19/26 | 444          | 316           | The Library Store Inc                                  | \$ 106.85     |
| 05/19/26 | 495          | 31425         | U 4 Unique   | \$ 563.00     |
| 05/19/26 | 289          | EMP           | Veronica McEwing                                       | \$ 141.07     |
| 05/19/26 | 484          | 26884         | Walsworth  | \$ 3,319.23   |
| 05/19/26 | 462          | 6533          | Waste Management                                       | \$ 138,131.79 |
| 05/19/26 | 523          | 101500        | Westland Catering Company, LLC                         | \$ 10,896.00  |
| 05/19/26 | 525          | 101534        | Yondr  | \$ 40,405.63  |
| 05/21/26 | 607          | 100108        | 100 Men Enterprise                                     | \$ 600.00     |
| 05/21/26 | 598          | 31314         | 1-A Services & 1-A Fire & Domestic Testing             | \$ 2,240.00   |
| 05/21/26 | 616          | 100615        | 2224 E. Lancaster Partners, LLC                        | \$ 1,214.34   |
| 05/21/26 | 556          | 7450          | Accountable Healthcare Staffing, Inc                   | \$ 4,618.25   |
| 05/21/26 | 629          | 101409        | Acosta Medina, Adriana                                 | \$ 200.00     |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                             | Amount       |
|----------|--------------|---------------|---|--------------|
| 05/21/26 | 563          | 11454         | Airgas USA LLC                          | \$ 1,892.24  |
| 05/21/26 | 617          | 100640        | All City Screen Printing and Embroidery | \$ 2,195.00  |
| 05/21/26 | 559          | 9963          | All Points of Texas                     | \$ 972.18    |
| 05/21/26 | 633          | 101492        | Alliance Entertainment Group            | \$ 500.00    |
| 05/21/26 | 544          | 3513          | Alliance Geotechnical Group             | \$ 35,351.00 |
| 05/21/26 | 541          | 3314          | Alonti Cafe & Catering                  | \$ 1,678.71  |
| 05/21/26 | 575          | 23825         | Amazon Capital Services Inc.            | \$ 32,294.66 |
| 05/21/26 | 621          | 100913        | Amira Learning Inc.                     | \$ 3,591.00  |
| 05/21/26 | 455          | 101546        | Andretti Indoor Karting & Games         | \$ 3,630.00  |
| 05/21/26 | 291          | EMP           | Angel Castillo                          | \$ 944.08    |
| 05/21/26 | 453          | 101350        | Arborlawn United Methodist Church       | \$ 5,080.00  |
| 05/21/26 | 593          | 30808         | Arredondo Zepeda & Brunz LLC            | \$ 14,822.00 |
| 05/21/26 | 549          | 4002          | Atkinson Bros Agency                    | \$ 134.00    |
| 05/21/26 | 622          | 100939        | Atmos Energy                            | \$ 239.26    |
| 05/21/26 | 596          | 30976         | AU Concepts & Designs                   | \$ 875.00    |
| 05/21/26 | 595          | 30960         | Avalon Motor Coaches, LLC               | \$ 6,318.00  |
| 05/21/26 | 529          | 538           | Barnes & Noble Booksellers              | \$ 2,070.80  |
| 05/21/26 | 624          | 101021        | Beyond the Margins Editing Services     | \$ 4,725.00  |
| 05/21/26 | 452          | 101185        | Bluebird Creative Company LLC           | \$ 625.00    |
| 05/21/26 | 558          | 9308          | Bound to Stay Bound Books, Inc.         | \$ 8,995.96  |
| 05/21/26 | 570          | 19303         | Brady Companies LLC                     | \$ 24,127.04 |
| 05/21/26 | 538          | 1167          | Brook Mays Music                        | \$ 752.00    |
| 05/21/26 | 526          | 6             | Brown Reynolds Watford Architects, Inc. | \$ 32,982.00 |
| 05/21/26 | 545          | 3635          | BSN Sports LLC                          | \$ 21,449.00 |
| 05/21/26 | 577          | 24584         | BSN Sports LLC                          | \$ 41,762.58 |
| 05/21/26 | 571          | 21583         | Bull Market Promotions LLC              | \$ 151.94    |
| 05/21/26 | 618          | 100828        | Calaham, Rashaad                        | \$ 350.00    |
| 05/21/26 | 536          | 1065          | Camp Fire USA First Texas Council       | \$ 4,711.59  |
| 05/21/26 | 630          | 101410        | Campos, Yesenia                         | \$ 200.00    |
| 05/21/26 | 539          | 1271          | CDW Government, Inc.                    | \$ 1,680.90  |
| 05/21/26 | 600          | 31754         | Chemsearch Fe                           | \$ 1,005.00  |
| 05/21/26 | 445          | 22325         | Chick-Fil-A                             | \$ 362.45    |
| 05/21/26 | 454          | 101376        | Chick-Fil-A                             | \$ 228.60    |
| 05/21/26 | 446          | 30854         | Chick-Fil-A Stockyards #04648           | \$ 5,453.85  |
| 05/21/26 | 553          | 6180          | Cintas Corp                             | \$ 4,569.31  |
| 05/21/26 | 568          | 18915         | City of Fort Worth Police Department    | \$ 8,847.92  |
| 05/21/26 | 569          | 18915         | City of Fort Worth Water Department     | \$ 52,574.95 |
| 05/21/26 | 554          | 6268          | Clayton Youth Enrichment                | \$ 8,943.70  |
| 05/21/26 | 444          | 4525          | Coburn's Catering                       | \$ 3,762.50  |
| 05/21/26 | 601          | 31799         | Collective Marching Designs LLC         | \$ 4,000.00  |
| 05/21/26 | 557          | 9219          | Complete Book and Media Supply          | \$ 945.64    |
| 05/21/26 | 548          | 3823          | Complete Supply Inc                     | \$ 2,403.84  |
| 05/21/26 | 442          | 4223          | Costco Wholesale                        | \$ 5,191.41  |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                            | Amount        |
|----------|--------------|---------------|--|---------------|
| 05/21/26 | 451          | 101168        | CTHS Sports Booster                    | \$ 350.00     |
| 05/21/26 | 540          | 3305          | Datamax of Texas                       | \$ 1,628.34   |
| 05/21/26 | 603          | 32102         | Deer Oaks EAP Services, LLC            | \$ 5,548.27   |
| 05/21/26 | 611          | 100149        | Domino's Pizza                         | \$ 4,926.58   |
| 05/21/26 | 609          | 100123        | Dream Ranch Office Supplies            | \$ 2,013.02   |
| 05/21/26 | 594          | 30849         | EAN Services LLC                       | \$ 957.18     |
| 05/21/26 | 602          | 32090         | Eighty 8 Lines LLC                     | \$ 100.00     |
| 05/21/26 | 537          | 1103          | Ella McFadden Child Development Center | \$ 2,690.89   |
| 05/21/26 | 555          | 6524          | Envelopes & Printed Products, Inc.     | \$ 168.00     |
| 05/21/26 | 589          | 30583         | EverDriven Technologies, LLC           | \$ 229,353.00 |
| 05/21/26 | 625          | 101022        | Excel Roofing LLC                      | \$ 12,724.00  |
| 05/21/26 | 634          | 101507        | Express Cheer                          | \$ 8,725.00   |
| 05/21/26 | 542          | 3418          | Fastsigns                              | \$ 372.50     |
| 05/21/26 | 631          | 101412        | Fine Arts Travel                       | \$ 724.45     |
| 05/21/26 | 581          | 29437         | Firetrol Protection Systems, Inc       | \$ 50,277.62  |
| 05/21/26 | 587          | 30398         | Follett Content Solutions LLC          | \$ 22,515.07  |
| 05/21/26 | 610          | 100148        | Fort Worth Symphony                    | \$ 1,232.00   |
| 05/21/26 | 562          | 11267         | Frank Raga                             | \$ 553.00     |
| 05/21/26 | 582          | 29626         | Game Changing Image LLC                | \$ 446.00     |
| 05/21/26 | 543          | 3420          | Gandy Ink Screen Printing & Embroidery | \$ 702.00     |
| 05/21/26 | 614          | 100555        | Globe Engineers, Inc.                  | \$ 1,159.00   |
| 05/21/26 | 560          | 10772         | Granicus, Inc                          | \$ 2,141.64   |
| 05/21/26 | 599          | 31390         | Greater U Institute                    | \$ 720.00     |
| 05/21/26 | 591          | 30630         | Gress, Juan Carlos                     | \$ 1,500.00   |
| 05/21/26 | 576          | 24251         | Hellas Construction Inc                | \$ 122,753.20 |
| 05/21/26 | 551          | 5369          | J. W. Pepper & Son Inc.                | \$ 5,498.94   |
| 05/21/26 | 550          | 4529          | Jason's Deli                           | \$ 983.98     |
| 05/21/26 | 565          | 17316         | JH Deliverance Inc                     | \$ 3,305.00   |
| 05/21/26 | 533          | 774           | Jones School Supply                    | \$ 2,004.35   |
| 05/21/26 | 623          | 100997        | Kline Hardin                           | \$ 314,640.00 |
| 05/21/26 | 449          | 100694        | Kona Ice Fort Worth South              | \$ 1,000.00   |
| 05/21/26 | 590          | 30593         | Lakeshore Learning Materials LLC       | \$ 341.03     |
| 05/21/26 | 527          | 17            | LBL Architects, Inc.                   | \$ 504,892.50 |
| 05/21/26 | 626          | 101087        | Lectura Cura, LLC                      | \$ 2,530.00   |
| 05/21/26 | 443          | 4453          | Let's Jump LLC                         | \$ 757.50     |
| 05/21/26 | 450          | 101038        | Mansfield Golf Booster Club            | \$ 900.00     |
| 05/21/26 | 635          | 101585        | Margo Dean School of Ballet            | \$ 2,395.00   |
| 05/21/26 | 597          | 31078         | Mike D Trucking Co. LLC                | \$ 7,289.75   |
| 05/21/26 | 547          | 3704          | Mulholland Custom Imprints             | \$ 3,411.50   |
| 05/21/26 | 592          | 30688         | NGS Films & Graphics                   | \$ 74,387.00  |
| 05/21/26 | 552          | 5492          | ODP Business Solutions LLC             | \$ 6,552.42   |
| 05/21/26 | 573          | 23175         | Ondas Community                        | \$ 80.00      |
| 05/21/26 | 579          | 27158         | Parts Town LLC                         | \$ 302.88     |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                        | Amount        |
|----------|--------------|---------------|------------------------------------|---------------|
| 05/21/26 | 584          | 30172         | Party Warehouse                    | \$ 2,675.00   |
| 05/21/26 | 532          | 614           | Pass Associates, Inc               | \$ 20,555.00  |
| 05/21/26 | 612          | 100155        | Penders Music Company LLC          | \$ 145.00     |
| 05/21/26 | 588          | 30520         | Perkins and Will Inc               | \$ 76,273.85  |
| 05/21/26 | 531          | 595           | Perma-Bound Books                  | \$ 712.51     |
| 05/21/26 | 585          | 30285         | Pflugger Artchitects Inc           | \$ 25,457.45  |
| 05/21/26 | 292          | EMP           | Philip Murray                      | \$ 453.89     |
| 05/21/26 | 613          | 100436        | PicFlips, LLC                      | \$ 845.00     |
| 05/21/26 | 615          | 100587        | Poncho's Flower Villa              | \$ 65.00      |
| 05/21/26 | 530          | 592           | Precision Business Machines, Inc   | \$ 119.95     |
| 05/21/26 | 564          | 12386         | Proforma DFW                       | \$ 4,393.00   |
| 05/21/26 | 608          | 100114        | Proshred                           | \$ 51.00      |
| 05/21/26 | 620          | 100893        | PSI Services Inc.                  | \$ 1,750.00   |
| 05/21/26 | 546          | 3692          | Pyramid School Products            | \$ 3,872.17   |
| 05/21/26 | 534          | 785           | Realityworks, Inc.                 | \$ 485.00     |
| 05/21/26 | 628          | 101406        | Rudd, Fletcher                     | \$ 200.00     |
| 05/21/26 | 447          | 100114        | RW Lone Star Security              | \$ 975.00     |
| 05/21/26 | 528          | 464           | Scholastic Book Fairs              | \$ 2,651.03   |
| 05/21/26 | 632          | 101444        | Scholastic Music and Fine Arts LLC | \$ 600.00     |
| 05/21/26 | 535          | 999           | School Health Corpation            | \$ 119.99     |
| 05/21/26 | 566          | 17983         | SHC Services, Inc                  | \$ 8,026.00   |
| 05/21/26 | 572          | 21836         | Signs2go Interpreting              | \$ 490.00     |
| 05/21/26 | 619          | 100881        | Sodexo, Inc. & Affiliates          | \$ 6,700.69   |
| 05/21/26 | 586          | 30385         | Stantec Architecture Inc           | \$ 437,000.00 |
| 05/21/26 | 580          | 28585         | Tarpley Music Co Inc               | \$ 5,195.77   |
| 05/21/26 | 605          | 100016        | TCG Administrators                 | \$ 159.58     |
| 05/21/26 | 606          | 100016        | TCG Administrators                 | \$ 55,726.18  |
| 05/21/26 | 583          | 30169         | Tennis Outlet Inc                  | \$ 3,134.85   |
| 05/21/26 | 561          | 11113         | Texan Graduation Supply LLC        | \$ 324.00     |
| 05/21/26 | 578          | 26646         | The Bandwagon Music Store & Repair | \$ 1,154.40   |
| 05/21/26 | 604          | 32174         | Unifirst Corporation               | \$ 229.50     |
| 05/21/26 | 627          | 101180        | Varsity Spirit Spirit Fashion      | \$ 805.35     |
| 05/21/26 | 567          | 18303         | Vestis                             | \$ 14,690.88  |
| 05/21/26 | 448          | 100133        | Weissman                           | \$ 319.60     |
| 05/21/26 | 574          | 23672         | Western States Fire Protection Co  | \$ 8,477.20   |
| 05/26/26 | 538          | EMP           | Aaron Rodriguez                    | \$ 32.96      |
| 05/26/26 | 653          | 5340          | ACCO Brands / GBC                  | \$ 413.96     |
| 05/26/26 | 348          | EMP           | Adrian Adriano                     | \$ 326.88     |
| 05/26/26 | 681          | 29823         | Agc Education Inc                  | \$ 2,129.81   |
| 05/26/26 | 334          | EMP           | Aimee Peterson                     | \$ 565.08     |
| 05/26/26 | 542          | EMP           | Airam Ruiz                         | \$ 24.44      |
| 05/26/26 | 372          | EMP           | Aleika Buendia                     | \$ 111.84     |
| 05/26/26 | 530          | EMP           | Alejandro Pina                     | \$ 25.45      |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                       | Amount       |
|----------|--------------|---------------|-----------------------------------|--------------|
| 05/26/26 | 563          | EMP           | Alexandra Sojdie                  | \$ 4.95      |
| 05/26/26 | 590          | EMP           | Alice Winn                        | \$ 181.00    |
| 05/26/26 | 598          | EMP           | Alice Zamora                      | \$ 40.98     |
| 05/26/26 | 364          | EMP           | Alicia Berry                      | \$ 169.24    |
| 05/26/26 | 550          | EMP           | Alma Serrano                      | \$ 134.20    |
| 05/26/26 | 336          | EMP           | Alphonso Rayford                  | \$ 5.40      |
| 05/26/26 | 307          | EMP           | Alyssa Frison                     | \$ 141.00    |
| 05/26/26 | 357          | EMP           | Amanda Bailey                     | \$ 9.50      |
| 05/26/26 | 304          | EMP           | Amanda Cofer                      | \$ 205.00    |
| 05/26/26 | 460          | EMP           | Amanda Isaacs                     | \$ 54.33     |
| 05/26/26 | 586          | EMP           | Amanda Williams                   | \$ 210.67    |
| 05/26/26 | 669          | 23825         | Amazon Capital Services Inc.      | \$ 72,079.79 |
| 05/26/26 | 537          | EMP           | Amber Rodgers                     | \$ 19.70     |
| 05/26/26 | 504          | EMP           | Amelia McMillen                   | \$ 102.90    |
| 05/26/26 | 328          | EMP           | Amelia McMillen                   | \$ 31.95     |
| 05/26/26 | 477          | EMP           | Amy Krishingner                   | \$ 221.94    |
| 05/26/26 | 516          | EMP           | Amy Morgan                        | \$ 40.28     |
| 05/26/26 | 383          | EMP           | Analuz Chiapa-Scifres             | \$ 45.10     |
| 05/26/26 | 564          | EMP           | Andrew Spencer                    | \$ 46.00     |
| 05/26/26 | 382          | EMP           | Andy Chen                         | \$ 269.04    |
| 05/26/26 | 461          | EMP           | Angela Jaramillo                  | \$ 275.41    |
| 05/26/26 | 556          | EMP           | Anita Smith                       | \$ 30.31     |
| 05/26/26 | 329          | EMP           | Annabel Morgan                    | \$ 272.40    |
| 05/26/26 | 557          | EMP           | Annette Smith                     | \$ 25.67     |
| 05/26/26 | 459          | EMP           | Arthur Irwinsky                   | \$ 504.44    |
| 05/26/26 | 487          | EMP           | Arturo Loreda                     | \$ 92.80     |
| 05/26/26 | 319          | EMP           | Ashley Keller                     | \$ 141.00    |
| 05/26/26 | 570          | EMP           | Ashley Tejeda                     | \$ 21.22     |
| 05/26/26 | 592          | EMP           | Ashley Wood                       | \$ 3.11      |
| 05/26/26 | 345          | EMP           | Ashli Abernathy                   | \$ 104.08    |
| 05/26/26 | 639          | 667           | Attainment Company, Inc           | \$ 148.63    |
| 05/26/26 | 366          | EMP           | Audra Bishop                      | \$ 270.19    |
| 05/26/26 | 391          | EMP           | Aurelia Courtney                  | \$ 11.18     |
| 05/26/26 | 412          | EMP           | Avery Flores                      | \$ 226.87    |
| 05/26/26 | 712          | 101570        | Bearing Chain & Supply Inc        | \$ 40.00     |
| 05/26/26 | 692          | 100103        | Bee Line Chemical Co              | \$ 3,880.00  |
| 05/26/26 | 452          | EMP           | Belinda Hobbs                     | \$ 137.82    |
| 05/26/26 | 558          | EMP           | Belinda Smith                     | \$ 181.00    |
| 05/26/26 | 559          | EMP           | Betsy Smith                       | \$ 69.56     |
| 05/26/26 | 472          | EMP           | Bibi Kadri                        | \$ 194.25    |
| 05/26/26 | 680          | 29568         | Big Rock Educational Services LLC | \$ 33,000.00 |
| 05/26/26 | 493          | EMP           | Blake Martin                      | \$ 170.89    |
| 05/26/26 | 324          | EMP           | Blake Martin                      | \$ 266.84    |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                                   | Amount        |
|----------|--------------|---------------|---|---------------|
| 05/26/26 | 675          | 26877         | Blake, Colton                                 | \$ 600.00     |
| 05/26/26 | 416          | EMP           | Blanca Galindo                                | \$ 47.43      |
| 05/26/26 | 645          | 1256          | Blick Art Materials                           | \$ 100.44     |
| 05/26/26 | 369          | EMP           | Blythe Bower                                  | \$ 115.81     |
| 05/26/26 | 710          | 101525        | Boorays of New Orleans                        | \$ 5,912.00   |
| 05/26/26 | 548          | EMP           | Bounds Selby                                  | \$ 455.23     |
| 05/26/26 | 664          | 19303         | Brady Companies LLC                           | \$ 1,609.68   |
| 05/26/26 | 299          | EMP           | Brenysha Brooks                               | \$ 167.46     |
| 05/26/26 | 386          | EMP           | Brittany Climer                               | \$ 67.44      |
| 05/26/26 | 587          | EMP           | Bryant Williams                               | \$ 175.05     |
| 05/26/26 | 672          | 24584         | BSN Sports LLC                                | \$ 17,700.86  |
| 05/26/26 | 459          | 100514        | Career and Technical Educators of North Texas | \$ 50.00      |
| 05/26/26 | 400          | EMP           | Carol Delaughter                              | \$ 42.68      |
| 05/26/26 | 349          | EMP           | Casey Adrion                                  | \$ 388.20     |
| 05/26/26 | 583          | EMP           | Catherine Welch                               | \$ 219.94     |
| 05/26/26 | 379          | EMP           | Cathy Caylor                                  | \$ 157.77     |
| 05/26/26 | 646          | 1271          | CDW Government, Inc.                          | \$ 153,983.87 |
| 05/26/26 | 498          | EMP           | Charla Masters                                | \$ 122.10     |
| 05/26/26 | 464          | EMP           | Charles Johnson                               | \$ 44.16      |
| 05/26/26 | 568          | EMP           | Chasity Swinton                               | \$ 141.00     |
| 05/26/26 | 648          | 3664          | Cheerleading Company                          | \$ 2,412.92   |
| 05/26/26 | 443          | EMP           | Chelsie Hayes                                 | \$ 48.30      |
| 05/26/26 | 573          | EMP           | Cherrelle Tillis                              | \$ 27.07      |
| 05/26/26 | 665          | 20659         | Chick-Fil-A At Montgomery Plaza               | \$ 272.25     |
| 05/26/26 | 657          | 8009          | Child Care Associates                         | \$ 672.20     |
| 05/26/26 | 417          | EMP           | Christian Gandara                             | \$ 621.50     |
| 05/26/26 | 597          | EMP           | Christie Youngs                               | \$ 28.34      |
| 05/26/26 | 326          | EMP           | Christina McCaa                               | \$ 141.00     |
| 05/26/26 | 566          | EMP           | Christine Stearns                             | \$ 91.00      |
| 05/26/26 | 387          | EMP           | Christopher Cohen                             | \$ 39.63      |
| 05/26/26 | 442          | EMP           | Christopher Havlik                            | \$ 36.31      |
| 05/26/26 | 518          | EMP           | Christopher Motley                            | \$ 71.61      |
| 05/26/26 | 577          | EMP           | Christopher Valentine                         | \$ 141.00     |
| 05/26/26 | 352          | EMP           | Christy Alvarez                               | \$ 177.88     |
| 05/26/26 | 656          | 6180          | Cintas Corporation                            | \$ 193.54     |
| 05/26/26 | 663          | 18915         | City of Fort Worth Water Department           | \$ 25,750.60  |
| 05/26/26 | 457          | 4525          | Coburn's Catering                             | \$ 2,362.50   |
| 05/26/26 | 658          | 9219          | Complete Book and Media Supply                | \$ 591.30     |
| 05/26/26 | 433          | EMP           | Corina Grimaldo                               | \$ 18.53      |
| 05/26/26 | 677          | 29029         | Cornerstone Impressions LLC                   | \$ 338.75     |
| 05/26/26 | 365          | EMP           | Cynthia Bethany                               | \$ 55.27      |
| 05/26/26 | 454          | EMP           | Cynthia Hollis                                | \$ 27.49      |
| 05/26/26 | 434          | EMP           | Daniel Guerrero                               | \$ 80.22      |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                      | Amount       |
|----------|--------------|---------------|----------------------------------|--------------|
| 05/26/26 | 489          | EMP           | Daniel Macden                    | \$ 184.60    |
| 05/26/26 | 323          | EMP           | Daniel Macden                    | \$ 271.00    |
| 05/26/26 | 327          | EMP           | Darcy McCreedy                   | \$ 2,268.00  |
| 05/26/26 | 375          | EMP           | Darnisha Carreathers             | \$ 10.92     |
| 05/26/26 | 551          | EMP           | Darrell Sessums                  | \$ 306.43    |
| 05/26/26 | 317          | EMP           | Dastiny Jackson                  | \$ 66.50     |
| 05/26/26 | 321          | EMP           | David Lara                       | \$ 911.92    |
| 05/26/26 | 338          | EMP           | David Silva                      | \$ 480.00    |
| 05/26/26 | 390          | EMP           | Dawn Cortez                      | \$ 151.07    |
| 05/26/26 | 480          | EMP           | Deanne Legler                    | \$ 69.99     |
| 05/26/26 | 419          | EMP           | Debra Garcia                     | \$ 270.85    |
| 05/26/26 | 316          | EMP           | Debra Humbles                    | \$ 40.00     |
| 05/26/26 | 408          | EMP           | Dennis Dunkins                   | \$ 48.25     |
| 05/26/26 | 381          | EMP           | Derick Chapman                   | \$ 411.16    |
| 05/26/26 | 535          | EMP           | Devra Redding                    | \$ 48.50     |
| 05/26/26 | 439          | EMP           | Diana Harris                     | \$ 19.89     |
| 05/26/26 | 531          | EMP           | Diana Pios                       | \$ 140.00    |
| 05/26/26 | 335          | EMP           | Diane Phan                       | \$ 69.37     |
| 05/26/26 | 415          | EMP           | Dillian Gaines                   | \$ 8.09      |
| 05/26/26 | 703          | 101318        | Dinah J Menger - Sole Proprietor | \$ 350.00    |
| 05/26/26 | 699          | 100979        | Dominguez, Monica G.             | \$ 300.00    |
| 05/26/26 | 696          | 100149        | Domino's Pizza                   | \$ 1,545.88  |
| 05/26/26 | 405          | EMP           | Donald Devous                    | \$ 218.44    |
| 05/26/26 | 385          | EMP           | Donna Clark                      | \$ 152.11    |
| 05/26/26 | 693          | 100123        | Dream Ranch Office Supplies      | \$ 1,237.82  |
| 05/26/26 | 685          | 30634         | Durham School Services           | \$ 3,885.00  |
| 05/26/26 | 444          | EMP           | Dwayne Heinsen                   | \$ 47.15     |
| 05/26/26 | 465          | EMP           | Ebony Johnson                    | \$ 83.76     |
| 05/26/26 | 567          | EMP           | Edna Stokes                      | \$ 314.89    |
| 05/26/26 | 690          | 32090         | Eighty 8 Lines LLC               | \$ 200.00    |
| 05/26/26 | 593          | EMP           | Elaine Woodul                    | \$ 52.50     |
| 05/26/26 | 347          | EMP           | Eleanor Adkins Webb              | \$ 21.49     |
| 05/26/26 | 585          | EMP           | Else Wilcox                      | \$ 159.05    |
| 05/26/26 | 430          | EMP           | Elizabeth Gravelle               | \$ 157.80    |
| 05/26/26 | 572          | EMP           | Elizabeth Thacker                | \$ 96.51     |
| 05/26/26 | 533          | EMP           | Emilia Pullis                    | \$ 61.17     |
| 05/26/26 | 526          | EMP           | Emma Patino                      | \$ 253.68    |
| 05/26/26 | 473          | EMP           | Eric King                        | \$ 125.92    |
| 05/26/26 | 330          | EMP           | Eric Muisyo                      | \$ 271.00    |
| 05/26/26 | 346          | EMP           | Erick Acevedo Rosario            | \$ 182.54    |
| 05/26/26 | 428          | EMP           | Erika Goytia                     | \$ 119.76    |
| 05/26/26 | 682          | 30163         | Etech Parts Plus                 | \$ 16,180.00 |
| 05/26/26 | 426          | EMP           | Eugenia Gonzalez                 | \$ 121.48    |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                            | Amount       |
|----------|--------------|---------------|--|--------------|
| 05/26/26 | 503          | EMP           | Eva McGuff                             | \$ 103.53    |
| 05/26/26 | 708          | 101467        | Fannin Musical Productions LLC         | \$ 2,000.00  |
| 05/26/26 | 683          | 30199         | Fast Eddie's Print Shop                | \$ 758.00    |
| 05/26/26 | 447          | EMP           | Flor Hermosillo Rojas                  | \$ 185.72    |
| 05/26/26 | 684          | 30398         | Follett Content Solutions LLC          | \$ 8,441.98  |
| 05/26/26 | 695          | 100148        | Fort Worth Symphony                    | \$ 357.00    |
| 05/26/26 | 670          | 24313         | Fort Worth Welders Supply Inc          | \$ 265.65    |
| 05/26/26 | 496          | EMP           | Francisco Martinez                     | \$ 118.55    |
| 05/26/26 | 661          | 11267         | Frank Raga                             | \$ 175.00    |
| 05/26/26 | 689          | 32039         | Freedom Construction                   | \$ 30,248.35 |
| 05/26/26 | 660          | 11260         | Friesens Corporation                   | \$ 7,603.84  |
| 05/26/26 | 497          | EMP           | Gabriela Martinez                      | \$ 346.78    |
| 05/26/26 | 647          | 3420          | Gandy Ink Screen Printing & Embroidery | \$ 472.48    |
| 05/26/26 | 331          | EMP           | Gary Murphy                            | \$ 271.00    |
| 05/26/26 | 652          | 5340          | General Binding                        | \$ 270.60    |
| 05/26/26 | 711          | 101554        | GoRout                                 | \$ 2,228.33  |
| 05/26/26 | 544          | EMP           | Graciela Salas                         | \$ 57.28     |
| 05/26/26 | 649          | 3680          | Grainger Inc                           | \$ 36.88     |
| 05/26/26 | 679          | 29520         | GTS Technology Solutions Inc           | \$ 823.60    |
| 05/26/26 | 431          | EMP           | Hamilton Greer                         | \$ 63.41     |
| 05/26/26 | 575          | EMP           | Hannah Trevino                         | \$ 141.00    |
| 05/26/26 | 322          | EMP           | Hayden Lopez                           | \$ 110.84    |
| 05/26/26 | 404          | EMP           | Henry Devora                           | \$ 10.65     |
| 05/26/26 | 528          | EMP           | Hugh Peiser                            | \$ 16.48     |
| 05/26/26 | 595          | EMP           | Inessa Wright                          | \$ 20.40     |
| 05/26/26 | 705          | 101372        | Insight Global LLC                     | \$ 39,110.40 |
| 05/26/26 | 429          | EMP           | Irene Gracia                           | \$ 121.69    |
| 05/26/26 | 491          | EMP           | Irma Magana                            | \$ 21.76     |
| 05/26/26 | 303          | EMP           | Isaac Cisneros-Williams                | \$ 207.07    |
| 05/26/26 | 483          | EMP           | Jacqueline Lindloff                    | \$ 228.32    |
| 05/26/26 | 421          | EMP           | Jalesia Gassaway                       | \$ 181.00    |
| 05/26/26 | 511          | EMP           | Jamaal Moore                           | \$ 151.52    |
| 05/26/26 | 529          | EMP           | James Persley                          | \$ 378.14    |
| 05/26/26 | 580          | EMP           | Jan Velazquez Diaz                     | \$ 125.14    |
| 05/26/26 | 342          | EMP           | Jan Velazquez Diaz                     | \$ 229.00    |
| 05/26/26 | 420          | EMP           | Jana Garcia                            | \$ 730.41    |
| 05/26/26 | 462          | EMP           | Janeen Jervis                          | \$ 226.88    |
| 05/26/26 | 376          | EMP           | Janice Carter                          | \$ 203.82    |
| 05/26/26 | 353          | EMP           | Janie Ambriz                           | \$ 10.66     |
| 05/26/26 | 370          | EMP           | Janine Bowyer                          | \$ 194.37    |
| 05/26/26 | 522          | EMP           | Janis O'Connor                         | \$ 84.09     |
| 05/26/26 | 651          | 4529          | Jason's Deli                           | \$ 664.69    |
| 05/26/26 | 539          | EMP           | Jayme Rodriguez                        | \$ 33.87     |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                           | Amount       |
|----------|--------------|---------------|---------------------------------------|--------------|
| 05/26/26 | 687          | 31194         | JBC Commercial Plumbing               | \$ 34,151.50 |
| 05/26/26 | 488          | EMP           | Jeanne Lott                           | \$ 98.87     |
| 05/26/26 | 423          | EMP           | Jennifer Gibson                       | \$ 37.44     |
| 05/26/26 | 424          | EMP           | Jennifer Gideon Harris                | \$ 50.95     |
| 05/26/26 | 441          | EMP           | Jennifer Hauber                       | \$ 388.87    |
| 05/26/26 | 474          | EMP           | Jennifer King                         | \$ 29.72     |
| 05/26/26 | 484          | EMP           | Jennifer Ling                         | \$ 24.36     |
| 05/26/26 | 486          | EMP           | Jennifer Lonsford                     | \$ 129.27    |
| 05/26/26 | 494          | EMP           | Jennifer Martin                       | \$ 55.64     |
| 05/26/26 | 520          | EMP           | Jerel Murrah                          | \$ 27.44     |
| 05/26/26 | 377          | EMP           | Jessica Castanon                      | \$ 3.78      |
| 05/26/26 | 554          | EMP           | Jill Shurtleff                        | \$ 154.21    |
| 05/26/26 | 300          | EMP           | Jimmy Calderon                        | \$ 163.00    |
| 05/26/26 | 701          | 101202        | JMS Integrated Building Solutions LLC | \$ 86,397.50 |
| 05/26/26 | 525          | EMP           | John Papa                             | \$ 159.71    |
| 05/26/26 | 640          | 774           | Jones School Supply                   | \$ 743.40    |
| 05/26/26 | 374          | EMP           | Jose Carranza                         | \$ 14.76     |
| 05/26/26 | 437          | EMP           | Joseph Harmonson                      | \$ 122.34    |
| 05/26/26 | 463          | EMP           | Joshua Jewett                         | \$ 202.33    |
| 05/26/26 | 591          | EMP           | Joshua Wirtz                          | \$ 184.34    |
| 05/26/26 | 396          | EMP           | Jovaun Daniels                        | \$ 47.64     |
| 05/26/26 | 339          | EMP           | Juan Soria                            | \$ 13.50     |
| 05/26/26 | 543          | EMP           | Jubens Ruiz                           | \$ 180.60    |
| 05/26/26 | 308          | EMP           | Karen Galley                          | \$ 60.40     |
| 05/26/26 | 579          | EMP           | Katasha Varner                        | \$ 39.77     |
| 05/26/26 | 344          | EMP           | Katelynn York                         | \$ 141.00    |
| 05/26/26 | 311          | EMP           | Kathy Gonzalez                        | \$ 255.99    |
| 05/26/26 | 427          | EMP           | Kathy Gonzalez                        | \$ 78.00     |
| 05/26/26 | 368          | EMP           | Katrina Bohannon                      | \$ 459.21    |
| 05/26/26 | 521          | EMP           | Kelley Nicholson                      | \$ 283.66    |
| 05/26/26 | 388          | EMP           | Kenric Collins                        | \$ 49.70     |
| 05/26/26 | 310          | EMP           | Keron Gittens                         | \$ 271.00    |
| 05/26/26 | 560          | EMP           | Kesha Smith                           | \$ 104.88    |
| 05/26/26 | 403          | EMP           | Kimberly Dennis-Rushton               | \$ 181.00    |
| 05/26/26 | 432          | EMP           | Kimberly Greer                        | \$ 2.55      |
| 05/26/26 | 453          | EMP           | Kimberly Holland                      | \$ 139.23    |
| 05/26/26 | 588          | EMP           | Kimberly Williams                     | \$ 17.10     |
| 05/26/26 | 401          | EMP           | Kristelle Delgado                     | \$ 149.37    |
| 05/26/26 | 475          | EMP           | Kristen King                          | \$ 383.83    |
| 05/26/26 | 397          | EMP           | Krystal Dean                          | \$ 159.33    |
| 05/26/26 | 318          | EMP           | Kylie Johnson                         | \$ 68.17     |
| 05/26/26 | 594          | EMP           | Kyra Wouters                          | \$ 126.97    |
| 05/26/26 | 306          | EMP           | Lance Fisher                          | \$ 5,962.00  |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                   | Amount       |
|----------|--------------|---------------|-------------------------------|--------------|
| 05/26/26 | 407          | EMP           | Lara Dilollo                  | \$ 148.77    |
| 05/26/26 | 571          | EMP           | Latasha Tezeno                | \$ 141.00    |
| 05/26/26 | 313          | EMP           | Latricia Haynes               | \$ 38.40     |
| 05/26/26 | 325          | EMP           | Laura Mathews                 | \$ 271.00    |
| 05/26/26 | 524          | EMP           | Laura Overton                 | \$ 8.83      |
| 05/26/26 | 409          | EMP           | Laurie Espino                 | \$ 58.50     |
| 05/26/26 | 406          | EMP           | Leigh Diaz                    | \$ 48.90     |
| 05/26/26 | 410          | EMP           | Lesley Evans                  | \$ 80.70     |
| 05/26/26 | 506          | EMP           | Leslie Mendoza                | \$ 37.41     |
| 05/26/26 | 492          | EMP           | Leticia Magana                | \$ 207.92    |
| 05/26/26 | 574          | EMP           | Leticia Tolden                | \$ 102.51    |
| 05/26/26 | 456          | 4453          | Let's Jump LLC                | \$ 922.79    |
| 05/26/26 | 688          | 31344         | Liberty Paper                 | \$ 49,812.00 |
| 05/26/26 | 458          | EMP           | Lillian Hughes                | \$ 240.66    |
| 05/26/26 | 527          | EMP           | Linnette Paulino              | \$ 267.59    |
| 05/26/26 | 320          | EMP           | Lisa Langston                 | \$ 247.00    |
| 05/26/26 | 389          | EMP           | Liz Conchas                   | \$ 31.05     |
| 05/26/26 | 706          | 101389        | Lockstep Technology Group LLC | \$ 190.00    |
| 05/26/26 | 508          | EMP           | Loice Miseda                  | \$ 23.93     |
| 05/26/26 | 509          | EMP           | Loice Miseda                  | \$ 229.00    |
| 05/26/26 | 581          | EMP           | Loyd Ward                     | \$ 118.27    |
| 05/26/26 | 360          | EMP           | Lucero Barragan Isaac         | \$ 21.75     |
| 05/26/26 | 422          | EMP           | Madalyn Gerzsenyi             | \$ 8.70      |
| 05/26/26 | 448          | EMP           | Madel Hernandez               | \$ 178.43    |
| 05/26/26 | 505          | EMP           | Magdalena Mejia               | \$ 90.07     |
| 05/26/26 | 697          | 100383        | Main Event Entertainment Inc. | \$ 1,995.00  |
| 05/26/26 | 709          | 101484        | Maker Maven LLC               | \$ 6,498.22  |
| 05/26/26 | 512          | EMP           | Mandi Moore                   | \$ 25.58     |
| 05/26/26 | 354          | EMP           | Maria Arreguin                | \$ 166.34    |
| 05/26/26 | 394          | EMP           | Maria Cruz                    | \$ 52.78     |
| 05/26/26 | 545          | EMP           | Maria Salazar                 | \$ 5.94      |
| 05/26/26 | 314          | EMP           | Mariah Hollie                 | \$ 141.00    |
| 05/26/26 | 343          | EMP           | Mariana Villegas              | \$ 103.64    |
| 05/26/26 | 435          | EMP           | Maribel Guerrero              | \$ 2.90      |
| 05/26/26 | 517          | EMP           | Marie-Lise Mosbeux            | \$ 99.00     |
| 05/26/26 | 380          | EMP           | Mark Cerja                    | \$ 138.82    |
| 05/26/26 | 312          | EMP           | Mark Gutierrez                | \$ 271.00    |
| 05/26/26 | 399          | EMP           | Marsha Deboer                 | \$ 39.71     |
| 05/26/26 | 466          | EMP           | Martha Johnson                | \$ 261.82    |
| 05/26/26 | 302          | EMP           | Mary Carter                   | \$ 48.79     |
| 05/26/26 | 451          | EMP           | Mary Hill                     | \$ 34.99     |
| 05/26/26 | 485          | EMP           | Mary Linicomn                 | \$ 105.37    |
| 05/26/26 | 552          | EMP           | Mary Shelton                  | \$ 120.94    |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                      | Amount      |
|----------|--------------|---------------|----------------------------------|-------------|
| 05/26/26 | 455          | EMP           | Maurie Holster                   | \$ 124.14   |
| 05/26/26 | 549          | EMP           | Meghan Self                      | \$ 57.46    |
| 05/26/26 | 500          | EMP           | Melanie Maxwell                  | \$ 97.90    |
| 05/26/26 | 578          | EMP           | Melinda Vargas                   | \$ 46.40    |
| 05/26/26 | 479          | EMP           | Melissa Lara                     | \$ 84.52    |
| 05/26/26 | 534          | EMP           | Melissa Ramirez                  | \$ 119.28   |
| 05/26/26 | 351          | EMP           | Michele Alexander                | \$ 62.71    |
| 05/26/26 | 555          | EMP           | Michelle Sims                    | \$ 77.19    |
| 05/26/26 | 540          | EMP           | Miguel Rodriguez                 | \$ 491.14   |
| 05/26/26 | 363          | EMP           | Miriam Bennett                   | \$ 52.80    |
| 05/26/26 | 470          | EMP           | Misty Jones                      | \$ 411.51   |
| 05/26/26 | 461          | 101544        | MJNRH OPCO LLC                   | \$ 2,495.00 |
| 05/26/26 | 482          | EMP           | Monica Lewis                     | \$ 13.26    |
| 05/26/26 | 297          | EMP           | Monisha Bastola                  | \$ 229.00   |
| 05/26/26 | 373          | EMP           | Montana Buendia                  | \$ 9.98     |
| 05/26/26 | 686          | 30709         | Mr Kevin the Mentorcoach         | \$ 1,000.00 |
| 05/26/26 | 650          | 3704          | Mulholland Custom Imprints       | \$ 230.00   |
| 05/26/26 | 576          | EMP           | Nadia Triana                     | \$ 8.70     |
| 05/26/26 | 510          | EMP           | Nanette Monte                    | \$ 10.88    |
| 05/26/26 | 532          | EMP           | Natalie Prieto                   | \$ 216.37   |
| 05/26/26 | 495          | EMP           | Natasha Martin                   | \$ 189.32   |
| 05/26/26 | 446          | EMP           | Nathan Henderson                 | \$ 164.56   |
| 05/26/26 | 341          | EMP           | Nichole Valdez                   | \$ 141.00   |
| 05/26/26 | 547          | EMP           | Norman Score                     | \$ 40.30    |
| 05/26/26 | 654          | 5492          | ODP Business Solutions LLC       | \$ 165.93   |
| 05/26/26 | 666          | 23175         | Ondas Community                  | \$ 120.00   |
| 05/26/26 | 642          | 917           | OTC Brands, Inc                  | \$ 1,236.58 |
| 05/26/26 | 362          | EMP           | Patricia Beaudry                 | \$ 39.28    |
| 05/26/26 | 367          | EMP           | Patsy Blake                      | \$ 222.32   |
| 05/26/26 | 541          | EMP           | Paula Roeder                     | \$ 345.97   |
| 05/26/26 | 519          | EMP           | Peter Moua                       | \$ 310.72   |
| 05/26/26 | 673          | 24848         | Phillips, Mary Jane              | \$ 300.00   |
| 05/26/26 | 644          | 1064          | Pitsco Education                 | \$ 1,826.02 |
| 05/26/26 | 676          | 27498         | Pods Enterprises LLC             | \$ 310.00   |
| 05/26/26 | 414          | EMP           | Precious Ford Mitchell           | \$ 111.78   |
| 05/26/26 | 638          | 592           | Precision Business Machines, Inc | \$ 2,853.30 |
| 05/26/26 | 702          | 101245        | Pura Vida Youth                  | \$ 595.00   |
| 05/26/26 | 436          | EMP           | Rachel Hackworth                 | \$ 261.53   |
| 05/26/26 | 356          | EMP           | Rashonda Ayro                    | \$ 68.48    |
| 05/26/26 | 384          | EMP           | Rebecca Choat                    | \$ 174.50   |
| 05/26/26 | 438          | EMP           | Rebecca Harper                   | \$ 18.96    |
| 05/26/26 | 478          | EMP           | Rebecca Lander                   | \$ 82.20    |
| 05/26/26 | 392          | EMP           | Rhonda Cravins                   | \$ 30.73    |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                 | Amount       |
|----------|--------------|---------------|-----------------------------|--------------|
| 05/26/26 | 456          | EMP           | Rhonda Houston              | \$ 91.21     |
| 05/26/26 | 467          | EMP           | Richard Johnson             | \$ 60.05     |
| 05/26/26 | 589          | EMP           | Robbin Wilson               | \$ 96.00     |
| 05/26/26 | 536          | EMP           | Robin Rivera Torres         | \$ 165.27    |
| 05/26/26 | 481          | EMP           | Rocio Leon                  | \$ 66.03     |
| 05/26/26 | 295          | EMP           | Romelia Aragon              | \$ 161.00    |
| 05/26/26 | 309          | EMP           | Rosa Garza                  | \$ 98.95     |
| 05/26/26 | 514          | EMP           | Rose Moreno                 | \$ 235.73    |
| 05/26/26 | 350          | EMP           | Ruben Alcala                | \$ 277.77    |
| 05/26/26 | 449          | EMP           | Ruth Hernandez              | \$ 34.85     |
| 05/26/26 | 458          | 100114        | RW Lone Star Security       | \$ 661.00    |
| 05/26/26 | 499          | EMP           | Sandra Maxwell Bender       | \$ 183.54    |
| 05/26/26 | 471          | EMP           | Sarah Junkins               | \$ 111.84    |
| 05/26/26 | 361          | EMP           | Sarahi Beasley              | \$ 23.74     |
| 05/26/26 | 637          | 464           | Scholastic Book Fairs       | \$ 4,402.28  |
| 05/26/26 | 643          | 999           | School Health Corpation     | \$ 1,140.00  |
| 05/26/26 | 655          | 5680          | School Nurse Supply Inc.    | \$ 3,290.40  |
| 05/26/26 | 707          | 101436        | SGR                         | \$ 2,500.90  |
| 05/26/26 | 445          | EMP           | Shania Hence                | \$ 28.98     |
| 05/26/26 | 305          | EMP           | Shannon Cooper              | \$ 130.00    |
| 05/26/26 | 340          | EMP           | Sharla Suttice              | \$ 82.37     |
| 05/26/26 | 332          | EMP           | Shavonne Myles              | \$ 141.00    |
| 05/26/26 | 315          | EMP           | Shenekia Howard             | \$ 111.84    |
| 05/26/26 | 457          | EMP           | Shenekia Howard             | \$ 70.15     |
| 05/26/26 | 395          | EMP           | Sheryl Cudmore              | \$ 110.23    |
| 05/26/26 | 584          | EMP           | Sicity Whetstone            | \$ 144.17    |
| 05/26/26 | 565          | EMP           | Sierra St Valentine         | \$ 45.32     |
| 05/26/26 | 700          | 100992        | Soccer Post                 | \$ 919.00    |
| 05/26/26 | 662          | 15705         | Soliant                     | \$ 15,300.50 |
| 05/26/26 | 515          | EMP           | Sophia Moreno               | \$ 11.99     |
| 05/26/26 | 450          | EMP           | Stella Herrera              | \$ 99.00     |
| 05/26/26 | 359          | EMP           | Stephanie Baird             | \$ 275.19    |
| 05/26/26 | 411          | EMP           | Stephanie Flavin            | \$ 24.76     |
| 05/26/26 | 468          | EMP           | Stephanie Johnson           | \$ 78.35     |
| 05/26/26 | 469          | EMP           | Stephannie Johnson          | \$ 20.44     |
| 05/26/26 | 294          | EMP           | Steven Andre                | \$ 415.36    |
| 05/26/26 | 678          | 29299         | Summit Fire & Security, LLC | \$ 1,557.00  |
| 05/26/26 | 691          | 100048        | Superior Text LLC           | \$ 2,579.63  |
| 05/26/26 | 301          | EMP           | Tamara Capetillo            | \$ 144.79    |
| 05/26/26 | 440          | EMP           | Tamara Hart                 | \$ 100.02    |
| 05/26/26 | 561          | EMP           | Taresa Smith                | \$ 189.07    |
| 05/26/26 | 425          | EMP           | Teodoro Gomez               | \$ 352.34    |
| 05/26/26 | 659          | 11113         | Texan Graduation Supply LLC | \$ 389.00    |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                                | Amount        |
|----------|--------------|---------------|--|---------------|
| 05/26/26 | 460          | 100920        | Texas Dept of Licensing & Regulations      | \$ 20.00      |
| 05/26/26 | 704          | 101337        | The B.A.L.A.N.C.Ed Classroom               | \$ 3,925.00   |
| 05/26/26 | 636          | 439           | The College Board                          | \$ 49,999.25  |
| 05/26/26 | 333          | EMP           | Timothy Nitz                               | \$ 229.00     |
| 05/26/26 | 674          | 25458         | T-Mobile USA, Inc.                         | \$ 5,275.00   |
| 05/26/26 | 502          | EMP           | Tomeka McGee                               | \$ 35.88      |
| 05/26/26 | 641          | 809           | Toro Branded Apparel & Merch               | \$ 656.00     |
| 05/26/26 | 490          | EMP           | Tracy Macfarlane                           | \$ 88.22      |
| 05/26/26 | 298          | EMP           | Troy Bell                                  | \$ 225.00     |
| 05/26/26 | 562          | EMP           | Tuesday Smith                              | \$ 19.59      |
| 05/26/26 | 698          | 100942        | TXU Energy                                 | \$ 206,445.70 |
| 05/26/26 | 371          | EMP           | Tyler Bray                                 | \$ 34.98      |
| 05/26/26 | 398          | EMP           | Tyler Dean                                 | \$ 178.80     |
| 05/26/26 | 413          | EMP           | Valerie Flores                             | \$ 20.60      |
| 05/26/26 | 476          | EMP           | Valerie King                               | \$ 35.60      |
| 05/26/26 | 569          | EMP           | Valerie Tagoe                              | \$ 70.18      |
| 05/26/26 | 355          | EMP           | Vanessa Arroyo                             | \$ 107.01     |
| 05/26/26 | 393          | EMP           | Vanessa Crump                              | \$ 100.11     |
| 05/26/26 | 671          | 24584         | Varsity Spirit Fashion                     | \$ 10.35      |
| 05/26/26 | 358          | EMP           | Versika Bailey                             | \$ 186.89     |
| 05/26/26 | 667          | 23240         | Vex Robotics Inc                           | \$ 568.80     |
| 05/26/26 | 546          | EMP           | Vicki Saunders                             | \$ 9.92       |
| 05/26/26 | 293          | EMP           | Victor Alfaro                              | \$ 127.81     |
| 05/26/26 | 402          | EMP           | Wendy Denning                              | \$ 32.72      |
| 05/26/26 | 501          | EMP           | Wendy McCoy                                | \$ 162.80     |
| 05/26/26 | 596          | EMP           | Wesley Young                               | \$ 27.69      |
| 05/26/26 | 668          | 23672         | Western States Fire Protection Co          | \$ 2,660.00   |
| 05/26/26 | 296          | EMP           | William Barbee                             | \$ 61.19      |
| 05/26/26 | 523          | EMP           | Yasmin Ortiz                               | \$ 353.04     |
| 05/26/26 | 378          | EMP           | Yesenia Castillo-Bustamante                | \$ 178.35     |
| 05/26/26 | 582          | EMP           | Yesenia Ward                               | \$ 102.12     |
| 05/26/26 | 694          | 100146        | YMCA Camp Carter Inc                       | \$ 765.00     |
| 05/26/26 | 337          | EMP           | Yolanda Rosales                            | \$ 63.88      |
| 05/26/26 | 553          | EMP           | Yolanda Shivers                            | \$ 145.04     |
| 05/26/26 | 507          | EMP           | Yvonne Mendoza                             | \$ 46.18      |
| 05/26/26 | 418          | EMP           | Zenon Gandara                              | \$ 211.88     |
| 05/26/26 | 513          | EMP           | Zulma Morales Rivera                       | \$ 181.00     |
| 05/27/26 | 713          | 101359        | Ruszkowski, Christopher                    | \$ 16,019.18  |
| 05/28/26 | 811          | 31314         | 1-A Services & 1-A Fire & Domestic Testing | \$ 861.00     |
| 05/28/26 | 773          | 19337         | ABC Wrecker Service                        | \$ 125.00     |
| 05/28/26 | 462          | 210           | Ablenet Inc                                | \$ 265.00     |
| 05/28/26 | 794          | 28540         | Advertising Vehicles Inc                   | \$ 2,180.00   |
| 05/28/26 | 839          | 101132        | Aguayo Education Solutions, LLC            | \$ 3,900.00   |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                                 | Amount       |
|----------|--------------|---------------|---|--------------|
| 05/28/26 | 786          | 25336         | AJL   | \$ 6,100.00  |
| 05/28/26 | 753          | 7916          | All American Mold Labs                      | \$ 255.00    |
| 05/28/26 | 732          | 3314          | Alonti Cafe & Catering                      | \$ 3,029.62  |
| 05/28/26 | 779          | 23825         | Amazon Capital Services Inc.                | \$ 5.98      |
| 05/28/26 | 780          | 23825         | Amazon Capital Services Inc.                | \$ 28,669.47 |
| 05/28/26 | 771          | 18277         | America Team Sports                         | \$ 50,948.00 |
| 05/28/26 | 810          | 31310         | American Elevator Technologies LLC          | \$ 5,880.00  |
| 05/28/26 | 805          | 30960         | Avalon Motor Coaches, LLC                   | \$ 2,450.00  |
| 05/28/26 | 467          | 19322         | Avant Assessment LLC                        | \$ 5,725.00  |
| 05/28/26 | 721          | 538           | Barnes & Noble Booksellers                  | \$ 1,950.50  |
| 05/28/26 | 730          | 1256          | Blick Art Materials                         | \$ 9.98      |
| 05/28/26 | 756          | 9308          | Bound to Stay Bound Books, Inc.             | \$ 2,015.28  |
| 05/28/26 | 793          | 28134         | Bright's Transmission                       | \$ 3,515.00  |
| 05/28/26 | 470          | 28153         | Broadway Play Publishing Inc                | \$ 443.00    |
| 05/28/26 | 743          | 5425          | Bruce Lowrie Chevrolet, Inc.                | \$ 182.93    |
| 05/28/26 | 784          | 24584         | BSN Sports LLC                              | \$ 20,852.68 |
| 05/28/26 | 816          | 31801         | Bulk Bookstore                              | \$ 356.75    |
| 05/28/26 | 731          | 1271          | CDW Government, Inc.                        | \$ 4,908.68  |
| 05/28/26 | 819          | 32052         | Cesar L. Castro: Monique C Castro           | \$ 12,087.30 |
| 05/28/26 | 482          | 100898        | Chick-Fil-A                                 | \$ 287.20    |
| 05/28/26 | 471          | 30854         | Chick-Fil-A Stockyards #04648               | \$ 1,796.15  |
| 05/28/26 | 463          | 584           | Cici's Pizza                                | \$ 151.00    |
| 05/28/26 | 602          | EMP           | Cindy Reyes                                 | \$ 141.00    |
| 05/28/26 | 718          | 298           | Cintas Corp                                 | \$ 4,525.05  |
| 05/28/26 | 772          | 18915         | City of Fort Worth Water Department         | \$ 62,990.12 |
| 05/28/26 | 738          | 3823          | Complete Supply Inc                         | \$ 4,762.00  |
| 05/28/26 | 790          | 25961         | Conterra Ultra Broadband LLC                | \$ 4,590.81  |
| 05/28/26 | 775          | 21526         | Continental Battery Company                 | \$ 813.34    |
| 05/28/26 | 769          | 18220         | Corpay Technologies Operating Company       | \$ 4,872.74  |
| 05/28/26 | 465          | 4223          | Costco Wholesale                            | \$ 2,480.80  |
| 05/28/26 | 842          | 101457        | Cowser Tire and Service                     | \$ 80.00     |
| 05/28/26 | 752          | 7909          | Crafted for You Catering and Events         | \$ 1,575.00  |
| 05/28/26 | 834          | 100646        | Dales Donuts #9                             | \$ 122.00    |
| 05/28/26 | 789          | 25768         | Dan Dipert Coaches                          | \$ 14,240.00 |
| 05/28/26 | 754          | 7966          | De Lage Landen Financial Services           | \$ 156.14    |
| 05/28/26 | 813          | 31392         | Deshazo Group Inc                           | \$ 500.00    |
| 05/28/26 | 804          | 30872         | DeWaylon Wheaton \ Homestyle BBQ & Catering | \$ 1,550.00  |
| 05/28/26 | 468          | 23358         | Dickey's Barbecue Pit                       | \$ 3,019.60  |
| 05/28/26 | 829          | 100123        | Dream Ranch Office Supplies                 | \$ 51.62     |
| 05/28/26 | 777          | 23534         | DSPM Printing, LLC                          | \$ 1,007.00  |
| 05/28/26 | 486          | 101246        | E Casino Events                             | \$ 1,247.50  |
| 05/28/26 | 822          | 100007        | Education Service Center Region XI          | \$ 650.00    |
| 05/28/26 | 820          | 32090         | Eighty 8 Lines LLC                          | \$ 1,270.00  |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                                     | Amount        |
|----------|--------------|---------------|---|---------------|
| 05/28/26 | 830          | 100143        | Epic Solar Control LLC                          | \$ 1,000.00   |
| 05/28/26 | 802          | 30583         | EverDriven Technologies, LLC                    | \$ 123,659.50 |
| 05/28/26 | 758          | 10987         | Fastenal Company                                | \$ 34.82      |
| 05/28/26 | 841          | 101420        | Ferguson Enterprises, LLC #61                   | \$ 5,639.22   |
| 05/28/26 | 749          | 5578          | Five Star Ford of Texas LTD                     | \$ 240.53     |
| 05/28/26 | 801          | 30398         | Follett Content Solutions LLC                   | \$ 5,978.75   |
| 05/28/26 | 733          | 3347          | Fort Worth Laundry & Cleaners Inc               | \$ 272.00     |
| 05/28/26 | 464          | 3577          | Franks Wheel Aligning Inc                       | \$ 212.78     |
| 05/28/26 | 798          | 29481         | Frio Hydration LLC                              | \$ 4,124.25   |
| 05/28/26 | 781          | 23948         | Game Truck Arlington                            | \$ 1,675.00   |
| 05/28/26 | 488          | 101552        | Good MorASE Education Foundation                | \$ 1,650.00   |
| 05/28/26 | 734          | 3680          | Grainger Inc                                    | \$ 2,028.87   |
| 05/28/26 | 489          | 101588        | Heights Finance Corporation                     | \$ 15.00      |
| 05/28/26 | 782          | 24251         | Hellas Construction Inc                         | \$ 771,612.80 |
| 05/28/26 | 767          | 17089         | Hermelindo Arredondo                            | \$ 425.00     |
| 05/28/26 | 840          | 101203        | Higginbotham Public Sector LLC                  | \$ 2,480.63   |
| 05/28/26 | 817          | 31937         | HVAC RNTL LLC                                   | \$ 3,925.00   |
| 05/28/26 | 763          | 14327         | Inspired Imaging                                | \$ 200.00     |
| 05/28/26 | 600          | EMP           | James Lawyer                                    | \$ 161.35     |
| 05/28/26 | 741          | 4529          | Jason's Deli                                    | \$ 913.06     |
| 05/28/26 | 808          | 31194         | JBC Commercial Plumbing                         | \$ 12,856.00  |
| 05/28/26 | 812          | 31333         | Jet Security                                    | \$ 26,400.00  |
| 05/28/26 | 724          | 774           | Jones School Supply                             | \$ 2,916.77   |
| 05/28/26 | 833          | 100457        | K & M Elevator LLC                              | \$ 2,816.00   |
| 05/28/26 | 477          | 100728        | Lockbox - DSHS Asbestos/Demolition Notification | \$ 57.00      |
| 05/28/26 | 478          | 100728        | Lockbox - DSHS Asbestos/Demolition Notification | \$ 57.00      |
| 05/28/26 | 479          | 100728        | Lockbox - DSHS Asbestos/Demolition Notification | \$ 57.00      |
| 05/28/26 | 480          | 100728        | Lockbox - DSHS Asbestos/Demolition Notification | \$ 57.00      |
| 05/28/26 | 481          | 100728        | Lockbox - DSHS Asbestos/Demolition Notification | \$ 62.00      |
| 05/28/26 | 824          | 100072        | LPA Inc   | \$ 15,404.81  |
| 05/28/26 | 599          | EMP           | Lucia Cruz                                      | \$ 141.00     |
| 05/28/26 | 757          | 9419          | M.A.N.S. Distributors Inc.                      | \$ 57,752.88  |
| 05/28/26 | 832          | 100383        | Main Event Entertainment Inc.                   | \$ 6,935.85   |
| 05/28/26 | 844          | 101484        | Maker Maven LLC                                 | \$ 833.87     |
| 05/28/26 | 755          | 8939          | Metroplex Piano Moving                          | \$ 475.00     |
| 05/28/26 | 815          | 31795         | Minuteman Press                                 | \$ 886.13     |
| 05/28/26 | 737          | 3704          | Mulholland Custom Imprints                      | \$ 2,303.00   |
| 05/28/26 | 788          | 25716         | NAPA Auto Parts                                 | \$ 1,627.73   |
| 05/28/26 | 485          | 101190        | National Medal of Honor Museum                  | \$ 200.00     |
| 05/28/26 | 836          | 100910        | National Technical Honor Society                | \$ 175.00     |
| 05/28/26 | 785          | 25007         | New York Pizza Pasta                            | \$ 907.00     |
| 05/28/26 | 475          | 100358        | North Texas Tollway Authority                   | \$ 159.46     |
| 05/28/26 | 722          | 573           | Northwest Engravers, LLC                        | \$ 57.00      |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name  | Amount       |
|----------|--------------|---------------|--|--------------|
| 05/28/26 | 474          | 100225        | Nothing Bundt Cakes - 0026                             | \$ 403.20    |
| 05/28/26 | 744          | 5492          | ODP Business Solutions LLC                             | \$ 13,829.30 |
| 05/28/26 | 745          | 5492          | ODP Business Solutions LLC                             | \$ 317.00    |
| 05/28/26 | 746          | 5492          | ODP Business Solutions LLC                             | \$ 38.70     |
| 05/28/26 | 747          | 5492          | ODP Business Solutions LLC                             | \$ 117.80    |
| 05/28/26 | 748          | 5492          | ODP Business Solutions LLC                             | \$ 1,475.00  |
| 05/28/26 | 825          | 100107        | On the Field Music                                     | \$ 1,480.00  |
| 05/28/26 | 466          | 5495          | O'Reilly Automotive                                    | \$ 464.41    |
| 05/28/26 | 729          | 917           | OTC Brands, Inc  | \$ 94.44     |
| 05/28/26 | 715          | 241           | Performance Health Supply LLC dba Medco Supply Company | \$ 2,102.64  |
| 05/28/26 | 723          | 595           | Perma-Bound Books                                      | \$ 442.25    |
| 05/28/26 | 601          | EMP           | Philip Murray  | \$ 205.00    |
| 05/28/26 | 806          | 31050         | Picasso Contractors LLC                                | \$ 5,911.72  |
| 05/28/26 | 760          | 11250         | Pinnacle Medical Management Corporation                | \$ 4,645.00  |
| 05/28/26 | 762          | 13606         | Playscripts, Inc.                                      | \$ 5,483.14  |
| 05/28/26 | 735          | 3684          | Positive Promotions Inc                                | \$ 1,277.13  |
| 05/28/26 | 761          | 12386         | Proforma DFW   | \$ 930.00    |
| 05/28/26 | 827          | 100114        | Proshred   | \$ 69.00     |
| 05/28/26 | 736          | 3692          | Pyramid School Products                                | \$ 10,193.04 |
| 05/28/26 | 783          | 24288         | Quadient Leasing USA, Inc.                             | \$ 403.53    |
| 05/28/26 | 490          | 101590        | Rattikin Title Company                                 | \$ 7,000.00  |
| 05/28/26 | 740          | 4190          | Really Good Stuff Inc                                  | \$ 464.98    |
| 05/28/26 | 846          | 101528        | Rich, Amy  | \$ 1,500.00  |
| 05/28/26 | 728          | 889           | Rivard Brothers  | \$ 1,000.00  |
| 05/28/26 | 828          | 100117        | Riverside Cleaners Inc                                 | \$ 2,133.25  |
| 05/28/26 | 476          | 100596        | Rodney Anthony   | \$ 450.00    |
| 05/28/26 | 484          | 101152        | Rosa's Cafe & Tortilla Factory, Ltd                    | \$ 377.55    |
| 05/28/26 | 472          | 100114        | RW Lone Star Security                                  | \$ 349.00    |
| 05/28/26 | 719          | 464           | Scholastic Book Fairs                                  | \$ 16,779.14 |
| 05/28/26 | 720          | 464           | Scholastic Inc   | \$ 8,698.96  |
| 05/28/26 | 768          | 17983         | SHC Services, Inc                                      | \$ 3,375.00  |
| 05/28/26 | 826          | 100110        | Smart Care Equipment Solutions                         | \$ 40,155.70 |
| 05/28/26 | 837          | 100992        | Soccer Post  | \$ 2,537.25  |
| 05/28/26 | 765          | 15705         | Soliant  | \$ 17,161.50 |
| 05/28/26 | 739          | 3978          | Southern Tire Mart, LLC                                | \$ 354.13    |
| 05/28/26 | 776          | 22491         | Southwest Networks, Inc                                | \$ 83,378.00 |
| 05/28/26 | 716          | 268           | Sportswear Graphics Inc                                | \$ 585.00    |
| 05/28/26 | 797          | 29299         | Summit Fire & Security, LLC                            | \$ 7,603.56  |
| 05/28/26 | 838          | 101130        | Sun Coast Resources LLC                                | \$ 3,194.13  |
| 05/28/26 | 803          | 30813         | Surveying and Mapping, LLC                             | \$ 65,455.00 |
| 05/28/26 | 795          | 28585         | Tarpley Music Co Inc                                   | \$ 1,594.00  |
| 05/28/26 | 726          | 810           | Taylor's Rental  | \$ 4,019.50  |
| 05/28/26 | 727          | 819           | TCU Florist Inc  | \$ 2,475.00  |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name  | Amount        |
|----------|--------------|---------------|--|---------------|
| 05/28/26 | 809          | 31208         | Teinert Construction                                 | \$ 118,745.41 |
| 05/28/26 | 750          | 5590          | Tex Air Filter/Air Relief Technologies Inc           | \$ 155,480.71 |
| 05/28/26 | 759          | 11113         | Texan Graduation Supply LLC                          | \$ 2,949.00   |
| 05/28/26 | 742          | 4753          | Texas Airsystems LLC                                 | \$ 12,343.00  |
| 05/28/26 | 473          | 100218        | Texas Christian University                           | \$ 10,809.50  |
| 05/28/26 | 483          | 100920        | Texas Dept of Licensing & Regulations                | \$ 2,420.00   |
| 05/28/26 | 487          | 101456        | Texas Ice Cream Manufacturing, Distribution & Supply | \$ 1,585.00   |
| 05/28/26 | 835          | 100877        | Texas Political Subdivision Workman                  | \$ 45,527.10  |
| 05/28/26 | 791          | 26646         | The Bandwagon Music Store & Repair                   | \$ 3,558.52   |
| 05/28/26 | 823          | 100052        | The Certified Welding and Testing Company Inc        | \$ 4,650.00   |
| 05/28/26 | 717          | 279           | The Lunch Box  | \$ 594.00     |
| 05/28/26 | 847          | 101553        | The Responsive Counselor LLC                         | \$ 19,440.00  |
| 05/28/26 | 469          | 25846         | Theatrical Rights Worldwide                          | \$ 345.00     |
| 05/28/26 | 799          | 29530         | TJ's Professional Painting & Construction            | \$ 20,388.00  |
| 05/28/26 | 787          | 25458         | T-Mobile USA, Inc.                                   | \$ 204.51     |
| 05/28/26 | 725          | 809           | Toro Branded Apparel & Merch                         | \$ 1,223.90   |
| 05/28/26 | 843          | 101478        | Tower Garden LLC                                     | \$ 2,365.00   |
| 05/28/26 | 796          | 29180         | TPR Global Education LLC                             | \$ 9,259.55   |
| 05/28/26 | 800          | 29549         | Translation & Interpretation Network                 | \$ 613.10     |
| 05/28/26 | 764          | 15294         | Trekorda LLC   | \$ 638.00     |
| 05/28/26 | 766          | 16536         | Tristar Risk Management                              | \$ 96,051.03  |
| 05/28/26 | 807          | 31069         | TSIT   | \$ 4,085.00   |
| 05/28/26 | 814          | 31682         | UES Professional Solutions 44, LLC                   | \$ 9,007.50   |
| 05/28/26 | 770          | 18263         | U-Haul International, Inc                            | \$ 505.00     |
| 05/28/26 | 821          | 32174         | Unifirst Corporation                                 | \$ 23.00      |
| 05/28/26 | 792          | 26884         | Walsworth  | \$ 2,117.61   |
| 05/28/26 | 751          | 7798          | Western Psychological Services                       | \$ 12,275.61  |
| 05/28/26 | 778          | 23672         | Western States Fire Protection Co                    | \$ 1,762.55   |
| 05/28/26 | 714          | 187           | William V. Macgill & Company                         | \$ 6,224.05   |
| 05/28/26 | 845          | 101493        | Wilson Language Training Corporation                 | \$ 39,995.00  |
| 05/28/26 | 818          | 31974         | Window Film Depot, Inc.                              | \$ 24,999.99  |
| 05/28/26 | 831          | 100146        | YMCA Camp Carter Inc                                 | \$ 1,890.00   |
| 05/29/26 | 498          | 319924        | Abigail Amerson                                      | \$ 101.96     |
| 05/29/26 | 538          | 123353        | Aishia Waller  | \$ 7.83       |
| 05/29/26 | 606          | EMP           | Alicia Berry   | \$ 43.76      |
| 05/29/26 | 527          | 319239        | Alisha Sharp   | \$ 361.30     |
| 05/29/26 | 505          | 314635        | Allison Brockette                                    | \$ 54.56      |
| 05/29/26 | 501          | 81278         | Amanda Beck  | \$ 296.55     |
| 05/29/26 | 656          | EMP           | Amanda Thomas  | \$ 47.40      |
| 05/29/26 | 653          | EMP           | Amber Shawver  | \$ 7.18       |
| 05/29/26 | 536          | 424199        | Amber Tyler  | \$ 57.00      |
| 05/29/26 | 658          | EMP           | Angelica Vega  | \$ 42.74      |
| 05/29/26 | 621          | EMP           | Anita Diaz   | \$ 32.34      |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                        | Amount        |
|----------|--------------|---------------|------------------------------------|---------------|
| 05/29/26 | 620          | EMP           | Ariana Delgadillo Avalos           | \$ 73.05      |
| 05/29/26 | 522          | 319668        | Ariana Ramirez                     | \$ 10.89      |
| 05/29/26 | 494          | 100026        | Army & Air Force Exchange Svc      | \$ 291.21     |
| 05/29/26 | 848          | 1204          | Association of Texas Professional  | \$ 1,792.12   |
| 05/29/26 | 524          | 323080        | Ayesha Readus                      | \$ 156.32     |
| 05/29/26 | 515          | 106461        | Becky Martinez                     | \$ 257.62     |
| 05/29/26 | 502          | 100830        | Beverly Bell                       | \$ 637.27     |
| 05/29/26 | 644          | EMP           | Brenda Ortiz                       | \$ 26.54      |
| 05/29/26 | 496          | 101243        | Carl B Davis Chapter 13 Trustee    | \$ 132.50     |
| 05/29/26 | 541          | 140271        | Carlie Wood                        | \$ 124.44     |
| 05/29/26 | 534          | 424198        | Carolyn Spencer                    | \$ 57.00      |
| 05/29/26 | 514          | 114887        | Cecilia Lopez                      | \$ 299.92     |
| 05/29/26 | 640          | EMP           | Charles Morris                     | \$ 117.41     |
| 05/29/26 | 517          | 107005        | Christina McCloud                  | \$ 414.18     |
| 05/29/26 | 497          | 109385        | Christine Acosta                   | \$ 42.45      |
| 05/29/26 | 603          | EMP           | Claire Adkins                      | \$ 83.13      |
| 05/29/26 | 533          | 140170        | Clara Sorensen                     | \$ 46.99      |
| 05/29/26 | 511          | 324288        | Craig Gantt                        | \$ 50.00      |
| 05/29/26 | 615          | EMP           | Crystal Cole                       | \$ 117.79     |
| 05/29/26 | 499          | 134347        | Daniel Baham                       | \$ 205.23     |
| 05/29/26 | 528          | 423697        | Dena Silva                         | \$ 80.00      |
| 05/29/26 | 525          | 111299        | Donna Roloff                       | \$ 125.00     |
| 05/29/26 | 622          | EMP           | Dora Diaz                          | \$ 32.87      |
| 05/29/26 | 849          | 100002        | ECAP Program                       | \$ 2,875.00   |
| 05/29/26 | 850          | 100007        | Education Service Center Region XI | \$ 208.64     |
| 05/29/26 | 856          | 100025        | EECU                               | \$ 59,428.69  |
| 05/29/26 | 518          | 105817        | Elizabeth Moore                    | \$ 338.25     |
| 05/29/26 | 523          | 424179        | Elizabeth Ramirez                  | \$ 263.00     |
| 05/29/26 | 530          | 322664        | Emma Smith                         | \$ 185.04     |
| 05/29/26 | 504          | 124026        | Erica Boykin                       | \$ 395.87     |
| 05/29/26 | 512          | 405167        | Fabiola Hernandez                  | \$ 145.00     |
| 05/29/26 | 660          | EMP           | Fernanda Vera                      | \$ 48.60      |
| 05/29/26 | 604          | EMP           | Fernando Andrade                   | \$ 43.11      |
| 05/29/26 | 857          | #N/A          | Financial Benefit Services LLC     | \$ 114.88     |
| 05/29/26 | 507          | 127065        | Francisco Cavazos                  | \$ 156.63     |
| 05/29/26 | 539          | 109758        | Gary Wheaton                       | \$ 332.16     |
| 05/29/26 | 637          | EMP           | Gisselle Mendoza                   | \$ 89.24      |
| 05/29/26 | 510          | 321733        | Grace Ekwue                        | \$ 320.01     |
| 05/29/26 | 859          | 101203        | Higginbotham Public Sector LLC     | \$ 395,819.48 |
| 05/29/26 | 655          | EMP           | Irma Tavares                       | \$ 16.89      |
| 05/29/26 | 609          | EMP           | Isis Caldera                       | \$ 98.59      |
| 05/29/26 | 659          | EMP           | Jacob Velasquez                    | \$ 47.68      |
| 05/29/26 | 503          | 400150        | Jason Bishop                       | \$ 213.70     |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date     | Check Number | Vendor Number | Vendor Name                         | Amount      |
|----------|--------------|---------------|-------------------------------------|-------------|
| 05/29/26 | 537          | 401143        | Jatarvis VanDyke                    | \$ 112.51   |
| 05/29/26 | 641          | EMP           | Jennifer Mullen Quiroz              | \$ 58.62    |
| 05/29/26 | 509          | 320463        | Jerry Cummings                      | \$ 143.83   |
| 05/29/26 | 513          | 110732        | Jimyria Hicks                       | \$ 105.00   |
| 05/29/26 | 508          | 103715        | Joann Clark                         | \$ 241.03   |
| 05/29/26 | 520          | 401085        | Joann Munguia                       | \$ 333.87   |
| 05/29/26 | 632          | EMP           | Jonathan Lee                        | \$ 110.20   |
| 05/29/26 | 650          | EMP           | Juan Rios                           | \$ 141.00   |
| 05/29/26 | 624          | EMP           | Judy Garcia                         | \$ 52.86    |
| 05/29/26 | 535          | 320817        | Katherine Stow                      | \$ 84.46    |
| 05/29/26 | 506          | 422622        | Katrina Carpenter                   | \$ 57.00    |
| 05/29/26 | 500          | 317141        | Kelly Barrientos                    | \$ 191.44   |
| 05/29/26 | 611          | EMP           | Kimberly Castro                     | \$ 29.65    |
| 05/29/26 | 628          | EMP           | Koraly Hernandez                    | \$ 22.87    |
| 05/29/26 | 645          | EMP           | Kyle Parker                         | \$ 60.95    |
| 05/29/26 | 618          | EMP           | Kylie Cuevas                        | \$ 60.64    |
| 05/29/26 | 616          | EMP           | Latres Cole                         | \$ 82.95    |
| 05/29/26 | 634          | EMP           | Laura Lozano                        | \$ 8.70     |
| 05/29/26 | 638          | EMP           | Leslie Mendoza                      | \$ 12.52    |
| 05/29/26 | 626          | EMP           | Leticia Gonzalez                    | \$ 119.93   |
| 05/29/26 | 630          | EMP           | Louis Kushner                       | \$ 272.36   |
| 05/29/26 | 607          | EMP           | Luis Berzoza                        | \$ 94.02    |
| 05/29/26 | 608          | EMP           | Lydia Cagnolatti                    | \$ 85.14    |
| 05/29/26 | 612          | EMP           | Lynsey Charles                      | \$ 57.54    |
| 05/29/26 | 627          | EMP           | Marcia Griggs                       | \$ 44.09    |
| 05/29/26 | 610          | EMP           | Maria Castaneda                     | \$ 73.98    |
| 05/29/26 | 646          | EMP           | Mariah Primm                        | \$ 13.18    |
| 05/29/26 | 651          | EMP           | Marie Rocha                         | \$ 17.84    |
| 05/29/26 | 623          | EMP           | Marisela Gallegos                   | \$ 282.30   |
| 05/29/26 | 652          | EMP           | Matthew Rose                        | \$ 39.96    |
| 05/29/26 | 631          | EMP           | Melissa Lara                        | \$ 8.85     |
| 05/29/26 | 854          | 100017        | Metlife-Mass Merchandising Employer | \$ 394.05   |
| 05/29/26 | 605          | EMP           | Mia Banks                           | \$ 27.79    |
| 05/29/26 | 648          | EMP           | Michelle Raymond                    | \$ 51.27    |
| 05/29/26 | 639          | EMP           | Monica Moreno                       | \$ 95.05    |
| 05/29/26 | 521          | 424201        | Monica Parker                       | \$ 57.00    |
| 05/29/26 | 657          | EMP           | Monica Vazquez Reyes                | \$ 31.87    |
| 05/29/26 | 492          | 100009        | Pam Bassel Chapter13 Trustee        | \$ 2,147.50 |
| 05/29/26 | 519          | 424135        | Patrevia Moore                      | \$ 57.00    |
| 05/29/26 | 633          | EMP           | Peter Licata                        | \$ 46.11    |
| 05/29/26 | 636          | EMP           | Rachael McIntosh                    | \$ 30.62    |
| 05/29/26 | 625          | EMP           | Rosa Garza                          | \$ 41.00    |
| 05/29/26 | 643          | EMP           | Saira Olivo                         | \$ 55.86    |

# Fort Worth Independent School District

Check Register

May 1, 2026 - May 31, 2026



| Date                | Check Number | Vendor Number | Vendor Name                             | Amount                         |
|---------------------|--------------|---------------|---|--------------------------------|
| 05/29/26            | 635          | EMP           | Sandra Luce                             | \$ 15.12                       |
| 05/29/26            | 613          | EMP           | Selena Chavez                           | \$ 46.04                       |
| 05/29/26            | 619          | EMP           | Sheyla Dau                              | \$ 9.77                        |
| 05/29/26            | 661          | EMP           | Stephanie White                         | \$ 44.11                       |
| 05/29/26            | 529          | 423694        | Steve Sloan                             | \$ 70.00                       |
| 05/29/26            | 649          | EMP           | Susan Reynolds                          | \$ 152.61                      |
| 05/29/26            | 540          | 324024        | Tamesha Willis                          | \$ 270.72                      |
| 05/29/26            | 531          | 317680        | Tashika Smith                           | \$ 30.00                       |
| 05/29/26            | 532          | 322833        | Tasmine Smith                           | \$ 98.88                       |
| 05/29/26            | 642          | EMP           | Taylor Oliver                           | \$ 198.91                      |
| 05/29/26            | 853          | 100016        | TCG Administrators                      | \$ 497,641.47                  |
| 05/29/26            | 855          | 100020        | TEPSA                                   | \$ 66.34                       |
| 05/29/26            | 614          | EMP           | Tessa Cisco                             | \$ 30.79                       |
| 05/29/26            | 493          | 100012        | Texas Classroom Teacher Assn.           | \$ 139.54                      |
| 05/29/26            | 851          | 100013        | Texas Industrial Vocational Association | \$ 58.96                       |
| 05/29/26            | 629          | EMP           | Thomas Jones                            | \$ 10.51                       |
| 05/29/26            | 491          | 100005        | Tim Truman Trustee                      | \$ 1,734.00                    |
| 05/29/26            | 495          | 100031        | Tom Powers Standing Chapter 13 Trustee  | \$ 1,493.50                    |
| 05/29/26            | 852          | 100014        | TSTA                                    | \$ 5,054.63                    |
| 05/29/26            | 858          | 100036        | United Educators Association            | \$ 49,100.15                   |
| 05/29/26            | 647          | EMP           | Veronica Ramirez                        | \$ 71.47                       |
| 05/29/26            | 654          | EMP           | Victoria Sigurthorsson                  | \$ 49.66                       |
| 05/29/26            | 526          | 323762        | Xaviere Scott                           | \$ 84.46                       |
| 05/29/26            | 516          | 424205        | Yarilys Maysonet                        | \$ 57.00                       |
| 05/29/26            | 617          | EMP           | Zoraida Cortes                          | \$ 16.92                       |
| <b>Grand Total:</b> |              |               |   | <b><u>\$ 32,015,428.69</u></b> |