

Fort Worth Independent School District

Check Register

September 1, 2026 - September 30, 2026



Date	Check Number	Vendor Number	Vendor Name	Amount
09/01/26	708	32029	aai Trophies & Awards LLC	\$ 3,163.25
09/01/26	717	100156	Academic Supplier	\$ 594.00
09/01/26	638	212	Air Balancing Company, Inc	\$ 22,584.07
09/01/26	673	9963	All Points of Texas	\$ 7,922.80
09/01/26	654	3314	Alonti Cafe & Catering	\$ 2,838.14
09/01/26	923	100340	Alvarado ISD Athletic Department	\$ 600.00
09/01/26	683	23825	Amazon Capital Services Inc.	\$ 39,475.70
09/01/26	383	EMP	Audry Fleming	\$ 118.87
09/01/26	667	7844	Baker, Renie	\$ 1,235.00
09/01/26	687	25643	Barnes & Noble College Booksellers Inc	\$ 32.00
09/01/26	643	445	Big Game Sports, Inc	\$ 1,833.80
09/01/26	648	1256	Blick Art Materials	\$ 272.06
09/01/26	931	100948	Boswell Track Booster Club	\$ 5,350.00
09/01/26	728	101178	Brad Huneycutt LLC	\$ 2,000.00
09/01/26	690	28706	Brink's, Incorporated	\$ 5,653.96
09/01/26	647	1167	Brook Mays Music	\$ 730.00
09/01/26	684	24584	BSN Sports LLC	\$ 8,578.27
09/01/26	929	100744	Burleson Booster Club - Cross Country	\$ 1,700.00
09/01/26	703	31404	Cadence Mcshane-Morales Construction	\$ 1,272,708.35
09/01/26	920	100249	Castleberry High School Basketball	\$ 1,200.00
09/01/26	650	1271	CDW Government, Inc.	\$ 17,097.47
09/01/26	642	328	Cengage Learning	\$ 108,300.00
09/01/26	709	32052	Cesar L. Castro: Monique C Castro	\$ 320.00
09/01/26	916	30854	Chick-Fil-A Stockyards #04648	\$ 535.20
09/01/26	705	31750	Choosing the Best Publishing LLC	\$ 43,622.00
09/01/26	640	298	Cintas Corp	\$ 153.24
09/01/26	665	5583	Coachcomm	\$ 1,140.00
09/01/26	668	8240	Communities In Schools	\$ 1,802,000.00
09/01/26	676	17946	Cornish Medical Electronics Corp	\$ 6,719.84
09/01/26	678	18220	Corpay Technologies Operating Company	\$ 505.46
09/01/26	914	4223	Costco Membership	\$ 130.00
09/01/26	655	3327	Dramatic Publishing	\$ 808.95
09/01/26	716	100123	Dream Ranch Office Supplies	\$ 771.62
09/01/26	722	100558	DWW Abatement Inc	\$ 11,910.72
09/01/26	711	100007	Education Service Center Region 11	\$ 1,920.00
09/01/26	666	7828	Educational Products, Inc.	\$ 609.95
09/01/26	694	30199	Fast Eddie's Print Shop	\$ 577.00
09/01/26	917	100175	Fossil Ridge Track and Field	\$ 600.00
09/01/26	653	1868	Frontline Technologies Group LLC	\$ 51,543.20
09/01/26	656	3420	Gandy Ink Screen Printing & Embroidery	\$ 638.55
09/01/26	930	100839	Gardens Hospitality Group Inc	\$ 1,500.00
09/01/26	726	101020	Georgian Holdings LLC	\$ 4,000.00
09/01/26	921	100288	Glen Rose Cross Country	\$ 400.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/01/26	685	24654	Glendale Parade Store LLC	\$ 708.60
09/01/26	721	100555	Globe Engineers, Inc.	\$ 1,566.00
09/01/26	657	3680	Grainger Inc	\$ 65.23
09/01/26	679	18279	Guitar Center	\$ 53.96
09/01/26	698	30988	Halff Associates Inc	\$ 3,800.00
09/01/26	919	100248	Haltom High School Cross Country	\$ 400.00
09/01/26	707	31937	HVAC RNTL LLC	\$ 12,550.00
09/01/26	663	5369	J. W. Pepper & Son Inc.	\$ 362.77
09/01/26	688	27234	K12 Insight LLC	\$ 187,900.00
09/01/26	718	100460	KAI Designs Texas	\$ 96,941.67
09/01/26	710	32173	Kimbrough Life Safety LLC	\$ 4,962.10
09/01/26	927	100708	Lake Ridge High School Athletics	\$ 900.00
09/01/26	696	30593	Lakeshore Learning Materials LLC	\$ 2,088.90
09/01/26	382	EMP	Latres Cole	\$ 105.21
09/01/26	637	17	LBL Architects, Inc.	\$ 22,491.00
09/01/26	924	100541	LD Bell Mens Soccer Booster	\$ 100.00
09/01/26	933	101038	Legacy High School Booster Club	\$ 775.00
09/01/26	704	31720	Lowman Education LLC	\$ 5,800.00
09/01/26	672	9419	M.A.N.S. Distributors Inc.	\$ 2,990.00
09/01/26	928	100733	Marcus Cross Country & Track Booster Club	\$ 1,300.00
09/01/26	385	EMP	Maria Rios	\$ 26.97
09/01/26	934	101119	McNeil Cross Country/Track & Field Booster Club	\$ 600.00
09/01/26	384	EMP	Melissa Lara	\$ 215.90
09/01/26	918	100178	Mineral Wells High School	\$ 600.00
09/01/26	926	100660	Molina High School	\$ 320.00
09/01/26	659	3704	Mulholland Custom Imprints	\$ 876.48
09/01/26	680	18279	Music and Arts	\$ 268.50
09/01/26	697	30764	NCAElectric LLC	\$ 4,800.00
09/01/26	719	100499	Netsync Network Solutions	\$ 12,892.80
09/01/26	645	658	NWEA a division of HMH	\$ 44,894.89
09/01/26	706	31816	O.N. Point Pressure Washing	\$ 11,024.00
09/01/26	664	5492	ODP Business Solutions LLC	\$ 4,980.50
09/01/26	714	100053	One Reef LLC	\$ 5,489.10
09/01/26	729	101327	Palmetto Air & Water - Abilene LLC	\$ 9,450.00
09/01/26	658	3683	Porta Phone	\$ 1,140.39
09/01/26	695	30515	Post L Group LLC	\$ 975,120.00
09/01/26	644	592	Precision Business Machines, Inc	\$ 1,557.94
09/01/26	702	31379	Preferred Mechanical Group, LLC	\$ 2,750.78
09/01/26	674	12386	Proforma DFW	\$ 315.00
09/01/26	723	100961	Qualtrics, LLC	\$ 328,650.00
09/01/26	649	1268	Renaissance Learning	\$ 9,215.60
09/01/26	669	8294	Romeo Music	\$ 798.00
09/01/26	925	100641	Sam Houston Booster Club, Inc.	\$ 1,200.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/01/26	691	28882	Savvas Learning Company	\$ 843,534.50
09/01/26	720	100515	Scenario Learning LLC	\$ 77,526.01
09/01/26	662	5193	School Mate	\$ 382.50
09/01/26	700	31250	Sedalco-Post L, A Joint Venture	\$ 3,877,194.64
09/01/26	681	23616	Sequel Data Systems Inc	\$ 41,280.00
09/01/26	641	306	Shar Music	\$ 89.95
09/01/26	677	17983	SHC Services, Inc	\$ 3,040.00
09/01/26	725	100992	Soccer Post	\$ 225.00
09/01/26	675	15705	Soliant	\$ 3,183.50
09/01/26	932	101007	Southwest Christian School	\$ 900.00
09/01/26	670	8789	Southwest Strings	\$ 759.26
09/01/26	646	950	Sportdecals Inc.	\$ 1,001.00
09/01/26	692	29010	Steve Weiss Music	\$ 607.45
09/01/26	693	29299	Summit Fire & Security, LLC	\$ 475.00
09/01/26	727	101130	Sun Coast Resources LLC	\$ 1,454.85
09/01/26	701	31312	SW Elevators LLC	\$ 2,620.00
09/01/26	724	100971	Sweetwater Sound Inc	\$ 1,590.98
09/01/26	699	31068	Tab Technologies LLC	\$ 42,278.94
09/01/26	689	28585	Tarpley Music Co Inc	\$ 702.47
09/01/26	712	100016	TCG Administrators	\$ 2,500.00
09/01/26	713	100020	TEPSA	\$ 399.00
09/01/26	661	4753	Texas Airsystems LLC	\$ 12,466.00
09/01/26	639	279	The Lunch Box	\$ 675.00
09/01/26	715	100106	The Odee Company	\$ 640.00
09/01/26	686	25458	T-Mobile USA, Inc.	\$ 9,608.35
09/01/26	915	8358	Tune In	\$ 1,985.75
09/01/26	651	1280	Uline Inc	\$ 22.42
09/01/26	652	1280	Uline Inc	\$ 4,875.19
09/01/26	922	100293	USBands	\$ 350.00
09/01/26	671	8791	West Music Co	\$ 56.20
09/01/26	682	23672	Western States Fire Protection Co	\$ 5,383.00
09/01/26	660	3914	Winston Water Cooler	\$ 6,781.45
09/03/26	790	100156	Academic Supplier	\$ 249.00
09/03/26	739	3314	Alonti Cafe & Catering	\$ 3,079.32
09/03/26	766	23825	Amazon Capital Services Inc.	\$ 94,960.55
09/03/26	782	31310	American Elevator Technologies LLC	\$ 5,880.00
09/03/26	794	100907	American Red Cross	\$ 1,039.50
09/03/26	786	31951	Aquila Environmental LLC	\$ 64,304.71
09/03/26	780	30976	AU Concepts & Designs	\$ 182.60
09/03/26	773	28181	Authentic Counseling and Coaching Center LLC	\$ 360.00
09/03/26	768	25643	Barnes & Noble College Booksellers Inc	\$ 8,772.40
09/03/26	941	100861	Benbrook Water Authority	\$ 2,694.66
09/03/26	733	445	Big Game Sports, Inc	\$ 1,109.88

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/03/26	761	19303	Brady Companies LLC	\$ 960.00
09/03/26	939	100279	Bridgeport High School	\$ 800.00
09/03/26	767	24584	BSN Sports LLC	\$ 1,042.73
09/03/26	937	100195	Career & Technology Association of Texas	\$ 695.00
09/03/26	736	1271	CDW Government, Inc.	\$ 10,080.35
09/03/26	732	328	Cengage Learning	\$ 11,250.00
09/03/26	791	100448	CFE Productions	\$ 1,600.00
09/03/26	754	8009	Child Care Associates	\$ 2,282.98
09/03/26	772	28053	CI Solutions	\$ 54,799.20
09/03/26	731	298	Cintas Corp	\$ 5,023.52
09/03/26	759	18915	City of Fort Worth Water Department	\$ 5,238.31
09/03/26	760	18915	City of Fort Worth Water Department	\$ 33,263.98
09/03/26	943	100940	Community Water Supply	\$ 414.70
09/03/26	744	3823	Complete Supply Inc	\$ 34,677.00
09/03/26	769	25961	Conterra Ultra Broadband LLC	\$ 9,187.32
09/03/26	783	31582	Continental Wireless Inc	\$ 4,626.00
09/03/26	758	18220	Corpay Technologies Operating Company	\$ 356,706.13
09/03/26	935	4223	Costco Wholesale	\$ 4,270.23
09/03/26	779	30872	DeWaylon Wheaton \ Homestyle BBQ & Catering	\$ 319.80
09/03/26	764	23534	DSPM Printing, LLC	\$ 975.00
09/03/26	740	3378	Eduphoria Inc	\$ 114,625.00
09/03/26	752	6524	Envelopes & Printed Products, Inc.	\$ 1,186.00
09/03/26	796	101022	Excel Roofing LLC	\$ 10,481.00
09/03/26	742	3680	Grainger Inc	\$ 110.48
09/03/26	800	101362	Gregory B Oldenburg	\$ 500.00
09/03/26	803	101623	H1K9 Consultants LLC	\$ 4,800.00
09/03/26	799	101203	Higginbotham Public Sector LLC	\$ 9,689.20
09/03/26	938	100211	HOSA, TEX Association Inc	\$ 2,065.00
09/03/26	797	101100	Invicta Services Group	\$ 1,860.00
09/03/26	730	169	IXL Learning	\$ 15,400.00
09/03/26	748	5369	J. W. Pepper & Son Inc.	\$ 1,233.75
09/03/26	746	4529	Jason's Deli	\$ 931.29
09/03/26	792	100457	K & M Elevator LLC	\$ 3,525.00
09/03/26	787	32173	Kimbrough Life Safety LLC	\$ 1,418.00
09/03/26	777	30593	Lakeshore Learning Materials LLC	\$ 3,046.60
09/03/26	751	5536	Lena Pope Home Inc.	\$ 1,569.22
09/03/26	798	101172	Louis Educational Concepts LLC	\$ 35,841.00
09/03/26	755	9419	M.A.N.S. Distributors Inc.	\$ 27,036.36
09/03/26	743	3704	Mulholland Custom Imprints	\$ 37.25
09/03/26	804	101630	Nancy Little	\$ 6,018.03
09/03/26	745	3896	Norcostco Inc	\$ 442.25
09/03/26	785	31816	O.N. Point Pressure Washing	\$ 8,699.00
09/03/26	750	5492	ODP Business Solutions LLC	\$ 91.04

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/03/26	747	5341	Pioneer Mfg Company	\$ 3,101.14
09/03/26	734	592	Precision Business Machines, Inc	\$ 3,244.34
09/03/26	781	31283	Prestige Elevator Services LLC	\$ 2,080.00
09/03/26	756	13489	Print World, Inc.	\$ 209.52
09/03/26	793	100891	Project Lead the Way	\$ 1,129.00
09/03/26	757	17110	Puckettpro, Inc	\$ 529.20
09/03/26	940	100315	Radisson Hotel Fort Worth Fossil Creek	\$ 6,771.00
09/03/26	735	846	River Oaks Printing Company, Inc.	\$ 78.00
09/03/26	771	27778	Riverside Insights	\$ 15,325.00
09/03/26	774	28882	Savvas Learning Company	\$ 416,568.50
09/03/26	802	101561	School Choice Modernization LLC	\$ 4,000.00
09/03/26	753	6787	Shi Government Solutions, Inc	\$ 1,195.60
09/03/26	944	101134	Springtown Band Backers	\$ 400.00
09/03/26	945	101258	Stargaze Studios	\$ 350.00
09/03/26	805	101658	Student Assurance Services	\$ 641,828.00
09/03/26	762	20099	Student Conductor	\$ 3,925.00
09/03/26	749	5465	Sunbelt Pools, Inc.	\$ 1,600.00
09/03/26	789	100016	TCG Administrators	\$ 5,605.60
09/03/26	942	100885	Texas Association of Student Councils	\$ 220.00
09/03/26	741	3473	The Home Depot Pro	\$ 1,180.00
09/03/26	795	100984	The Women's Center of Tarrant County Inc	\$ 1,600.00
09/03/26	775	30383	Therapy Works Counseling Services, PLLC	\$ 4,060.00
09/03/26	936	21539	Tyler Business Forms	\$ 567.62
09/03/26	737	1280	Uline Inc	\$ 69.59
09/03/26	738	1280	Uline Inc	\$ 1,400.00
09/03/26	788	32174	Unifirst Corporation	\$ 289.74
09/03/26	784	31787	Versa Printing Inc	\$ 987.50
09/03/26	763	20503	Vista Higher Learning	\$ 77,950.50
09/03/26	770	26884	Walsworth Adviser Academy	\$ 150.00
09/03/26	765	23672	Western States Fire Protection Co	\$ 3,649.97
09/03/26	776	30384	Wildflower Music Therapy	\$ 170.00
09/03/26	801	101493	Wilson Language Training Corporation	\$ 10,184.40
09/03/26	778	30814	Yellowstone Landscape	\$ 12,185.02
09/08/26	835	22601	A Premier Automotive Services	\$ 2,444.35
09/08/26	871	100156	Academic Supplier	\$ 1,412.07
09/08/26	836	23375	Advance Auto Parts	\$ 1,869.22
09/08/26	863	31648	AEC Holdco	\$ 22,017.98
09/08/26	833	20671	Aerowave Technologies LLC	\$ 16,154.53
09/08/26	879	100640	All City Screen Printing and Embroidery	\$ 1,405.95
09/08/26	838	23825	Amazon Capital Services Inc.	\$ 37,794.83
09/08/26	387	EMP	Amber Reeder	\$ 66.00
09/08/26	840	24350	American Mechanical Services of Texas LLC	\$ 25,000.00
09/08/26	818	4002	Atkinson Bros Agency	\$ 111.83

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/08/26	846	28181	Authentic Counseling and Coaching Center LLC	\$ 360.00
09/08/26	851	30280	BLDD Architects, Inc.	\$ 23,598.78
09/08/26	806	6	Brown Reynolds Watford Architects, Inc.	\$ 41,318.39
09/08/26	819	5425	Bruce Lowrie Chevrolet, Inc.	\$ 595.38
09/08/26	849	29616	Carahsoft Technology Corp.	\$ 2,147.68
09/08/26	880	100716	Careworks Managed Care Services Inc.	\$ 4,250.00
09/08/26	812	1271	CDW Government, Inc.	\$ 189,156.01
09/08/26	864	31754	Chemsearch Fe	\$ 4,680.00
09/08/26	807	298	Cintas Corp	\$ 197.04
09/08/26	832	18915	City of Fort Worth Water Department	\$ 30,019.84
09/08/26	859	31232	Con-Real Support Group LP	\$ 786,308.36
09/08/26	842	25961	Conterra Ultra Broadband LLC	\$ 43,553.98
09/08/26	948	4223	Costco Membership	\$ 528.74
09/08/26	892	101457	Cowser Tire and Service	\$ 40.00
09/08/26	870	100149	Domino's Pizza	\$ 173.92
09/08/26	878	100558	DWW Abatement Inc	\$ 11,324.00
09/08/26	868	100007	Education Service Center Region 11	\$ 106,459.27
09/08/26	823	7828	Educational Products, Inc.	\$ 45,060.00
09/08/26	822	6524	Envelopes & Printed Products, Inc.	\$ 196.00
09/08/26	815	3462	Enviromatic Systems of Ft. Worth	\$ 375.00
09/08/26	854	30583	EverDriven Technologies, LLC	\$ 112,340.00
09/08/26	821	5578	Five Star Ford of Texas LTD	\$ 65.78
09/08/26	853	30398	Follett Content Solutions LLC	\$ 1,227.30
09/08/26	947	3577	Franks Wheel Aligning Inc	\$ 90.00
09/08/26	814	3420	Gandy Ink Screen Printing & Embroidery	\$ 1,375.00
09/08/26	876	100516	Harrison Kornberg Architects Inc	\$ 62,720.32
09/08/26	828	13833	Herc Rentals	\$ 6,615.00
09/08/26	824	8054	Hub International Texas, Inc	\$ 12,500.00
09/08/26	844	26921	Icon Environmental Consultants	\$ 7,291.25
09/08/26	850	30053	IDismiss LLC	\$ 299.00
09/08/26	893	101628	Injoy Health Education	\$ 3,694.45
09/08/26	843	26160	Intrepid Security & Protection	\$ 9,446.25
09/08/26	889	101100	Invicta Services Group	\$ 1,780.00
09/08/26	386	EMP	Jay Kurima	\$ 66.00
09/08/26	810	774	Jones School Supply	\$ 289.78
09/08/26	887	101001	JSWPDQ JV LLC	\$ 2,336,234.13
09/08/26	866	32083	Justin Gaddis	\$ 1,500.00
09/08/26	873	100457	K & M Elevator LLC	\$ 1,639.41
09/08/26	867	32173	Kimbrough Life Safety LLC	\$ 1,012.50
09/08/26	885	100997	Kline Hardin	\$ 152,950.00
09/08/26	856	30593	Lakeshore Learning Materials LLC	\$ 924.00
09/08/26	830	16515	Lead4ward	\$ 16,650.00
09/08/26	862	31344	Liberty Paper	\$ 51,828.00

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09/08/26	825	9419	M.A.N.S. Distributors Inc.	\$ 53,907.90
09/08/26	877	100556	Mas-Tek Engineering & Associates, Inc.	\$ 21,970.00
09/08/26	816	3704	Mulholland Custom Imprints	\$ 505.50
09/08/26	841	25716	NAPA Auto Parts	\$ 2,800.38
09/08/26	875	100499	Netsync Network Solutions	\$ 97,767.90
09/08/26	820	5492	ODP Business Solutions LLC	\$ 882.78
09/08/26	847	28229	Office Interiors Group Inc	\$ 29,400.00
09/08/26	949	5495	O'Reilly Automotive	\$ 128.90
09/08/26	827	11250	Pinnacle Medical Management Corporation	\$ 1,170.00
09/08/26	809	659	Positive Proof Inc	\$ 200.00
09/08/26	808	592	Precision Business Machines, Inc	\$ 359.85
09/08/26	813	2384	Professional Service Industries, Inc.	\$ 521.50
09/08/26	839	24288	Quadient Leasing USA, Inc.	\$ 1,210.59
09/08/26	834	20870	Raptor Technologies, LLC	\$ 2,020.00
09/08/26	886	101000	Reeder + Summit Joint Venture	\$ 1,645,109.93
09/08/26	888	101034	Ridglea Country Club	\$ 3,000.00
09/08/26	891	101189	Sedalco Inc.	\$ 1,989,665.65
09/08/26	860	31250	Sedalco-Post L, A Joint Venture	\$ 406,431.25
09/08/26	872	100456	SFP2, A Joint Venture LLC	\$ 1,026,177.55
09/08/26	831	17983	SHC Services, Inc	\$ 5,400.00
09/08/26	884	100992	Soccer Post	\$ 2,004.50
09/08/26	881	100881	Sodexo, Inc.	\$ 118,481.14
09/08/26	882	100881	Sodexo, Inc. & Affiliates	\$ 2,202.83
09/08/26	829	15705	Soliant	\$ 7,220.65
09/08/26	817	3978	Southern Tire Mart, LLC	\$ 510.82
09/08/26	855	30588	StageAgent	\$ 31,000.00
09/08/26	848	29010	Steve Weiss Music	\$ 119.95
09/08/26	890	101130	Sun Coast Resources LLC	\$ 1,595.93
09/08/26	861	31312	SW Elevators LLC	\$ 5,320.00
09/08/26	845	27035	Team Enterprise	\$ 6,424.05
09/08/26	858	31208	Teinert Construction	\$ 1,083,776.60
09/08/26	869	100020	TEPSA	\$ 399.00
09/08/26	826	11113	Texan Graduation Supply LLC	\$ 1,603.00
09/08/26	852	30383	Therapy Works Counseling Services, PLLC	\$ 2,385.00
09/08/26	811	809	Toro Branded Apparel & Merch	\$ 2,403.50
09/08/26	950	100880	University of Texas at Arlington	\$ 3,000.00
09/08/26	865	31787	Versa Printing Inc	\$ 305.00
09/08/26	883	100958	Wayside Publilshing	\$ 11,502.50
09/08/26	837	23672	Western States Fire Protection Co	\$ 4,020.72
09/08/26	874	100493	Worldwide Specialty Advertising Inc	\$ 802.00
09/08/26	857	30690	Youscience LLC	\$ 139,785.00
09/10/26	938	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 1,685.38
09/10/26	948	100156	Academic Supplier	\$ 917.37

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09/10/26	955	101216	Alpha Lit Marquee Letters Fort Worth	\$ 384.00
09/10/26	924	23825	Amazon Capital Services Inc.	\$ 45,669.98
09/10/26	925	23825	Amazon Capital Services Inc.	\$ 466.91
09/10/26	954	101204	Anemix Design	\$ 1,994.00
09/10/26	928	25643	Barnes & Noble College Booksellers Inc	\$ 267.60
09/10/26	934	30312	Barrier Free Lifts of Texas	\$ 6,539.00
09/10/26	946	100103	Bee Line Chemical Co	\$ 367.68
09/10/26	914	12860	Ben E. Keith Foods DFW	\$ 860.10
09/10/26	915	12860	Ben E. Keith Foods DFW	\$ 8.75
09/10/26	955	100861	Benbrook Water Authority	\$ 9,678.09
09/10/26	900	1256	Blick Art Materials	\$ 11,563.34
09/10/26	921	19303	Brady Companies LLC	\$ 1,167.33
09/10/26	927	24584	BSN Sports LLC	\$ 2,022.60
09/10/26	897	567	Buzz Services, LLC	\$ 85,325.00
09/10/26	901	1271	CDW Government, Inc.	\$ 172.55
09/10/26	896	298	Cintas Corp	\$ 4,414.63
09/10/26	909	6180	Cintas Corporation	\$ 193.04
09/10/26	949	100861	City of Benbrook	\$ 50.00
09/10/26	940	31493	Clean Harbors Environmental Services Inc	\$ 22,120.40
09/10/26	941	31582	Continental Wireless Inc	\$ 7,552.00
09/10/26	957	101390	Davis, Lowanna K	\$ 4,575.00
09/10/26	953	100024	Department of Treasury IRS	\$ 2,753,199.97
09/10/26	902	3327	Dramatic Publishing	\$ 335.45
09/10/26	947	100123	Dream Ranch Office Supplies	\$ 393.22
09/10/26	912	9310	EBSCO Information Services	\$ 114,585.00
09/10/26	910	6971	Estrellita	\$ 7,415.39
09/10/26	933	29437	Firetrol Protection Systems, Inc	\$ 52,926.25
09/10/26	950	100887	First-Citizen Bank & Trust Company	\$ 138,804.00
09/10/26	903	3622	Flinn Scientific Inc	\$ 138.33
09/10/26	935	30398	Follett Content Solutions LLC	\$ 803,936.98
09/10/26	936	30684	Game Time Transportation LLC	\$ 3,176.25
09/10/26	904	3680	Grainger Inc	\$ 502.34
09/10/26	913	10772	Granicus, Inc	\$ 25,699.68
09/10/26	958	101660	Harmland Visions LLC	\$ 1,650.00
09/10/26	942	31937	HVAC RNTL LLC	\$ 975.00
09/10/26	894	263	Idemia Identity & Security USA LLC	\$ 10,560.00
09/10/26	907	5369	J. W. Pepper & Son Inc.	\$ 984.68
09/10/26	906	4529	Jason's Deli	\$ 580.13
09/10/26	956	100932	Kennedale Volleyball Booster Club	\$ 700.00
09/10/26	930	26626	Kimbrough, Ashley	\$ 275.00
09/10/26	918	16515	Lead4ward	\$ 19,625.00
09/10/26	939	31344	Liberty Paper	\$ 51,828.00
09/10/26	388	EMP	Michael Mills	\$ 71.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/10/26	951	3192	National Honor Society	\$ 385.00
09/10/26	908	5492	ODP Business Solutions LLC	\$ 13,507.35
09/10/26	952	5495	O'Reilly Automotive	\$ 230.35
09/10/26	943	32031	Parker Construction	\$ 60,320.00
09/10/26	931	27115	Parkscapes Texas LLC	\$ 37,458.14
09/10/26	898	592	Precision Business Machines, Inc	\$ 2,749.24
09/10/26	937	31283	Prestige Elevator Services LLC	\$ 2,000.00
09/10/26	916	13489	Print World, Inc.	\$ 70.00
09/10/26	951	100891	Project Lead the Way	\$ 1,913.50
09/10/26	919	17110	Puckettpro, Inc	\$ 438.00
09/10/26	905	3692	Pyramid School Products	\$ 1,402.20
09/10/26	920	17233	QHF Sports	\$ 67,390.50
09/10/26	929	25970	Ridglea Complex Mgmt	\$ 3,000.00
09/10/26	957	101258	Stargaze Studios	\$ 475.00
09/10/26	932	29010	Steve Weiss Music	\$ 1,457.70
09/10/26	954	100779	TASB (Texas Association of School Boards)	\$ 600.00
09/10/26	899	810	Taylor's Rental	\$ 1,992.50
09/10/26	945	100020	TEPSA	\$ 1,456.00
09/10/26	956	101311	Texas Select Construction	\$ 11,200.00
09/10/26	895	279	The Lunch Box	\$ 180.00
09/10/26	922	21535	Theatrefolk Ltd	\$ 548.25
09/10/26	917	14101	Torrence Williams Photography	\$ 70.00
09/10/26	952	100941	Tri-County Electric Coop Inc	\$ 7,023.90
09/10/26	953	100942	TXU Energy	\$ 82.50
09/10/26	944	32174	Unifirst Corporation	\$ 552.70
09/10/26	926	24584	Varsity Spirit Fashion	\$ 324.50
09/10/26	911	8791	West Music Co	\$ 399.08
09/10/26	923	23672	Western States Fire Protection Co	\$ 3,058.00
09/10/26	389	EMP	Zulma Morales Rivera	\$ 33.35
09/15/26	037	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 2,380.00
09/15/26	011	22601	A Premier Automotive Services	\$ 600.00
09/15/26	006	19337	ABC Wrecker Service	\$ 225.00
09/15/26	051	100480	AC Printing	\$ 192.00
09/15/26	047	100156	Academic Supplier	\$ 1,841.00
09/15/26	009	22039	Accerlate Learning Inc	\$ 39,182.16
09/15/26	012	23375	Advance Auto Parts	\$ 15.00
09/15/26	049	100454	Advertising Matters LLC	\$ 487.50
09/15/26	975	3511	Alert Services Inc	\$ 1,037.64
09/15/26	394	EMP	Alicia Garcia	\$ 10.04
09/15/26	067	101216	Alpha Lit Marquee Letters Fort Worth	\$ 2,447.00
09/15/26	073	101626	AlphaGraphics	\$ 1,006.40
09/15/26	397	EMP	Amanda Moss	\$ 35.54
09/15/26	014	23825	Amazon Capital Services Inc.	\$ 71,839.96

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/15/26	028	30525	Arbitersports LLC	\$ 68,875.00
09/15/26	979	100026	Army & Air Force Exchange Svc	\$ 464.17
09/15/26	074	1204	Association of Texas Professional	\$ 1,425.82
09/15/26	961	1165	AT&T	\$ 42,379.33
09/15/26	960	1165	AT&T Long Distance	\$ 253.98
09/15/26	060	100939	Atmos Energy	\$ 40,435.24
09/15/26	032	30976	AU Concepts & Designs	\$ 1,530.80
09/15/26	018	25643	Barnes & Noble College Booksellers Inc	\$ 26,596.13
09/15/26	026	30312	Barrier Free Lifts of Texas	\$ 375.00
09/15/26	967	1256	Blick Art Materials	\$ 79.72
09/15/26	966	1167	Brook Mays Music	\$ 10,000.00
09/15/26	017	25233	Brooks Duplicator Company	\$ 1,242.99
09/15/26	982	5425	Bruce Lowrie Chevrolet, Inc.	\$ 193.65
09/15/26	015	24584	BSN Sports LLC	\$ 6,567.00
09/15/26	023	29418	Burton, Holly C.	\$ 150.00
09/15/26	981	101243	Carl B Davis Chapter 13 Trustee	\$ 132.50
09/15/26	969	1271	CDW Government, Inc.	\$ 200,933.41
09/15/26	976	3664	Cheerleading Company	\$ 763.70
09/15/26	990	8009	Child Care Associates	\$ 626.06
09/15/26	040	31750	Choosing the Best Publishing LLC	\$ 9,358.63
09/15/26	959	298	Cintas Corp	\$ 153.24
09/15/26	987	6180	Cintas Corporation	\$ 581.05
09/15/26	059	100927	City of Forest Hill	\$ 1,831.69
09/15/26	003	18915	City of Fort Worth Water Department	\$ 61,391.43
09/15/26	004	18915	City of Fort Worth Water Department	\$ 24,153.03
09/15/26	982	101643	Coast Professional Inc.	\$ 398.59
09/15/26	993	9219	Complete Book and Media Supply	\$ 580.21
09/15/26	020	25961	Conterra Ultra Broadband LLC	\$ 24,863.16
09/15/26	008	21526	Continental Battery Company	\$ 666.75
09/15/26	001	18220	Corpay Technologies Operating Company	\$ 4,863.50
09/15/26	964	4223	Costco Membership	\$ 614.40
09/15/26	965	4223	Costco Wholesale	\$ 3,433.29
09/15/26	071	101457	Cowser Tire and Service	\$ 80.00
09/15/26	398	EMP	Cynthia Sherk	\$ 19.92
09/15/26	056	100646	Dales Donuts #9	\$ 223.50
09/15/26	972	3305	Datamax of Texas	\$ 108,411.93
09/15/26	971	101665	Decatur Independent School District	\$ 400.00
09/15/26	044	32102	Deer Oaks EAP Services, LLC	\$ 4,869.13
09/15/26	031	30872	DeWaylon Wheaton	\$ 639.60
09/15/26	973	3327	Dramatic Publishing	\$ 412.98
09/15/26	046	100123	Dream Ranch Office Supplies	\$ 856.00
09/15/26	075	100002	ECAP Program	\$ 1,570.00
09/15/26	081	100025	EECU	\$ 51,603.13

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09/15/26	043	32092	Electude USA LLC	\$ 68,613.00
09/15/26	971	3296	Empire Paper Co Inc	\$ 7,716.76
09/15/26	029	30583	EverDriven Technologies, LLC	\$ 68,404.50
09/15/26	024	29437	Firetrol Protection Systems, Inc	\$ 26,813.13
09/15/26	962	1260	Fisher Science Education	\$ 13.07
09/15/26	027	30398	Follett Content Solutions LLC	\$ 10,984.44
09/15/26	061	100965	Glenn Partners PLLC	\$ 19,196.52
09/15/26	970	101121	Godley Band Booster Club	\$ 400.00
09/15/26	977	3680	Grainger Inc	\$ 55.52
09/15/26	069	101362	Gregory B Oldenburg	\$ 500.00
09/15/26	997	16582	Harper, Roberta D.	\$ 150.00
09/15/26	066	101203	Higginbotham Public Sector LLC	\$ 308.24
09/15/26	083	101203	Higginbotham Public Sector LLC	\$ 304,087.88
09/15/26	042	31937	HVAC RNTL LLC	\$ 2,025.00
09/15/26	070	101372	Insight Global LLC	\$ 21,184.80
09/15/26	978	100024	Internal Revenue Service	\$ 100.00
09/15/26	395	EMP	Isabel Gonzales	\$ 48.04
09/15/26	981	5369	J. W. Pepper & Son Inc.	\$ 2,868.09
09/15/26	396	EMP	Jack Harris	\$ 28.64
09/15/26	390	EMP	Jeimie Rodriguez	\$ 106.00
09/15/26	072	101465	JQ-IMEG, LLC	\$ 13,080.00
09/15/26	057	100801	King, Allison	\$ 150.00
09/15/26	030	30593	Lakeshore Learning Materials LLC	\$ 28,675.35
09/15/26	984	5536	Lena Pope Home Inc.	\$ 1,393.28
09/15/26	392	EMP	Maria Bustamante Blanchard	\$ 79.62
09/15/26	055	100556	Mas-Tek Engineering & Associates, Inc.	\$ 21,367.00
09/15/26	068	101338	Masterplan	\$ 6,000.00
09/15/26	010	22265	Maximizing Life LLC	\$ 11,500.00
09/15/26	079	100017	Metlife-Mass Merchandising Employer	\$ 325.42
09/15/26	033	31074	Meza Engineering Inc	\$ 3,300.00
09/15/26	041	31795	Minuteman Press	\$ 1,637.00
09/15/26	979	3704	Mulholland Custom Imprints	\$ 1,275.50
09/15/26	998	17280	Music and Arts Centers	\$ 64.98
09/15/26	959	197	Music Theatre International	\$ 590.00
09/15/26	019	25716	NAPA Auto Parts	\$ 254.19
09/15/26	085	101663	National Benefit Services LLC	\$ 68,520.31
09/15/26	963	3192	National Honor Society	\$ 385.00
09/15/26	052	100499	Netsync Network Solutions	\$ 102,372.40
09/15/26	053	100499	Netsync Network Solutions	\$ 35,248.80
09/15/26	054	100499	Netsync Network Solutions	\$ 32,093.10
09/15/26	002	18326	North Texas Trailers, LLC	\$ 9,135.00
09/15/26	034	31257	Novatech, Inc	\$ 86,278.00
09/15/26	961	658	NWEA a division of HMH	\$ 1,020,095.50

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/15/26	983	5492	ODP Business Solutions LLC	\$ 2,133.54
09/15/26	965	1090	Oncor Electric Delivery Company	\$ 7,613.70
09/15/26	966	5495	O'Reilly Automotive	\$ 190.40
09/15/26	975	100009	Pam Bassel Chapter13 Trustee	\$ 2,147.50
09/15/26	025	30172	Party Warehouse	\$ 995.00
09/15/26	994	11250	Pinnacle Medical Management Corporation	\$ 4,265.00
09/15/26	989	7448	Pitney Bowes Global Financial Services, LLC	\$ 4,776.00
09/15/26	996	13421	Plank Road Publishing, Inc.	\$ 125.45
09/15/26	960	592	Precision Business Machines, Inc	\$ 139.95
09/15/26	035	31283	Prestige Elevator Services LLC	\$ 127,385.00
09/15/26	058	100891	Project Lead the Way	\$ 345.25
09/15/26	065	101072	Pro-Tech Service Co LLC	\$ 1,397.00
09/15/26	978	3692	Pyramid School Products	\$ 569.40
09/15/26	038	31391	Raba Kistner, Inc.	\$ 36,790.00
09/15/26	064	101013	Readymade Music, LLC	\$ 328.50
09/15/26	968	1268	Renaissance Learning	\$ 68,878.50
09/15/26	391	EMP	Rodney Anthony	\$ 127.89
09/15/26	980	5193	School Mate	\$ 437.25
09/15/26	986	5680	School Nurse Supply Inc.	\$ 269.00
09/15/26	999	17983	SHC Services, Inc	\$ 9,040.00
09/15/26	063	100992	Soccer Post	\$ 1,040.00
09/15/26	992	8789	Southwest Strings	\$ 2,405.18
09/15/26	964	950	Sportdecals Inc.	\$ 2,638.50
09/15/26	021	29010	Steve Weiss Music	\$ 41.65
09/15/26	007	20099	Student Conductor	\$ 9,700.00
09/15/26	022	29299	Summit Fire & Security, LLC	\$ 10,549.44
09/15/26	036	31312	SW Elevators LLC	\$ 797.50
09/15/26	050	100462	T & G Identification Systems Inc	\$ 515.00
09/15/26	963	810	Taylor's Rental	\$ 1,107.50
09/15/26	039	31708	Tcase Services by Designs	\$ 3,300.00
09/15/26	078	100016	TCG Administrators	\$ 433,169.30
09/15/26	080	100020	TEPSA	\$ 19.95
09/15/26	962	728	Terracon Consultants Inc	\$ 6,151.75
09/15/26	985	5590	Tex Air Filter/Air Relief Technologies Inc	\$ 77,467.30
09/15/26	977	100018	Texas Association of Secondary School Principals	\$ 30.00
09/15/26	976	100012	Texas Classroom Teacher Assn.	\$ 135.75
09/15/26	969	100920	Texas Dept of Licensing & Regulations	\$ 540.00
09/15/26	974	3473	The Home Depot Pro	\$ 1,032.43
09/15/26	958	279	The Lunch Box	\$ 675.00
09/15/26	991	8650	The Stepping Stones Group LLC	\$ 21,577.50
09/15/26	062	100984	The Women's Center of Tarrant County Inc	\$ 1,360.00
09/15/26	393	EMP	Thomas Cheatham	\$ 28.03
09/15/26	974	100005	Tim Truman Trustee	\$ 1,333.50

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09/15/26	048	100159	TimeClock Plus LLC	\$ 6,993.00
09/15/26	076	100013	TIVA	\$ 34.45
09/15/26	968	100282	TMEA ATSSB Region 5	\$ 285.00
09/15/26	980	100031	Tom Powers Standing Chapter 13 Trustee	\$ 767.00
09/15/26	005	19173	TPX Communications	\$ 12,514.83
09/15/26	016	24746	Transfinder Corporation	\$ 291,757.00
09/15/26	077	100014	TSTA	\$ 4,548.22
09/15/26	970	1280	Uline Inc	\$ 377.65
09/15/26	995	12371	Union Pacific Railroad Company	\$ 8,637.62
09/15/26	082	100036	United Educators Association	\$ 42,044.75
09/15/26	084	100036	United Educators Association	\$ 12.25
09/15/26	972	101671	University of Texas at Dallas	\$ 500.00
09/15/26	973	100001	US Department of Treasury	\$ 418.68
09/15/26	988	6533	Waste Management	\$ 160,929.40
09/15/26	967	100133	Weissman	\$ 281.90
09/15/26	013	23672	Western States Fire Protection Co	\$ 3,379.08
09/15/26	045	100054	WHC DFW, Ztrip	\$ 239.90
09/15/26	000	18067	Youthplays	\$ 564.50
09/17/26	156	100156	Academic Supplier	\$ 4,969.00
09/17/26	168	101308	ACE Parking	\$ 5,220.00
09/17/26	096	3314	Alonti Cafe & Catering	\$ 876.70
09/17/26	141	31249	Alpha Graphics US544/US741	\$ 444.63
09/17/26	124	23825	Amazon Capital Services Inc.	\$ 24,361.02
09/17/26	984	1165	AT&T	\$ 29,336.16
09/17/26	983	1165	AT&T Long Distance	\$ 223.05
09/17/26	102	4002	Atkinson Bros Agency	\$ 158.44
09/17/26	138	30976	AU Concepts & Designs	\$ 1,710.25
09/17/26	089	445	Big Game Sports, Inc	\$ 1,177.79
09/17/26	130	28959	Big Wheel Body Shop	\$ 8,845.88
09/17/26	131	30182	Bondlink	\$ 12,897.75
09/17/26	092	1167	Brook Mays Music	\$ 7,612.00
09/17/26	108	5425	Bruce Lowrie Chevrolet, Inc.	\$ 842.07
09/17/26	125	24584	BSN Sports LLC	\$ 957.48
09/17/26	093	1271	CDW Government, Inc.	\$ 7,375.06
09/17/26	087	298	Cintas Corp	\$ 43.80
09/17/26	111	6180	Cintas Corporation	\$ 111.62
09/17/26	119	18915	City of Fort Worth Water Department	\$ 57,004.66
09/17/26	100	3823	Complete Supply Inc	\$ 3,834.00
09/17/26	122	21526	Continental Battery Company	\$ 442.12
09/17/26	144	31582	Continental Wireless Inc	\$ 1,491.50
09/17/26	116	18220	Corpay Technologies Operating Company	\$ 90.67
09/17/26	986	4223	Costco Wholesale	\$ 852.36
09/17/26	088	355	Curriculum Associates LLC	\$ 760.80

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/17/26	170	101486	Davis Publications	\$ 286,741.85
09/17/26	146	31953	DCI Auto Glass LLC	\$ 275.00
09/17/26	098	3328	Delcom Group LP	\$ 22,540.00
09/17/26	153	100121	Dell Financial Services LLC	\$ 1,291,455.81
09/17/26	129	27771	Digital Resources	\$ 1,772.00
09/17/26	097	3327	Dramatic Publishing	\$ 1,474.06
09/17/26	154	100123	Dream Ranch Office Supplies	\$ 1,089.53
09/17/26	137	30849	EAN Services LLC	\$ 295.20
09/17/26	139	31070	ECS Southwest, LLP	\$ 1,600.00
09/17/26	149	100007	Education Service Center Region 11	\$ 51,500.00
09/17/26	127	27020	Exserv Inc	\$ 50,000.00
09/17/26	132	30199	Fast Eddie's Print Shop	\$ 538.00
09/17/26	110	5578	Five Star Ford of Texas LTD	\$ 1,193.86
09/17/26	155	100145	Fort Worth Museum of Science & History	\$ 830.00
09/17/26	985	3577	Franks Wheel Aligning Inc	\$ 4,431.44
09/17/26	161	100555	Globe Engineers, Inc.	\$ 990.00
09/17/26	143	31363	Honeysuckle Kids	\$ 1,217.00
09/17/26	107	5369	J. W. Pepper & Son Inc.	\$ 939.20
09/17/26	157	100457	K & M Elevator LLC	\$ 2,460.00
09/17/26	164	100997	Kline Hardin	\$ 655,500.00
09/17/26	399	EMP	Louis Kushner	\$ 84.00
09/17/26	991	101648	Lubbock Christian University	\$ 1,500.00
09/17/26	172	101618	Maxwell Leadership Foundation	\$ 72,267.00
09/17/26	094	1829	Mcgraw-Hill LLC	\$ 2,561.53
09/17/26	169	101383	Mental Health Connection of Tarrant County	\$ 200.00
09/17/26	992	101668	Microphonic Designs, LLC	\$ 1,500.00
09/17/26	140	31078	Mike D Trucking Co. LLC	\$ 4,533.00
09/17/26	400	EMP	Monica Paredes	\$ 117.00
09/17/26	099	3704	Mulholland Custom Imprints	\$ 1,419.25
09/17/26	163	100871	National Restaurant Association Solutions LLC	\$ 337.50
09/17/26	159	100499	Netsync Network Solutions	\$ 4,767.64
09/17/26	118	18326	North Texas Trailers, LLC	\$ 7,975.23
09/17/26	171	101589	NRG Business	\$ 1,401,555.94
09/17/26	109	5492	ODP Business Solutions LLC	\$ 2,476.22
09/17/26	401	EMP	Pablo Resendiz	\$ 84.00
09/17/26	147	32031	Parker Construction	\$ 527,758.00
09/17/26	128	27115	Parkscapes Texas LLC	\$ 27,562.67
09/17/26	136	30520	Perkins and Will Inc	\$ 163,935.80
09/17/26	133	30285	Pfluger Architects Inc	\$ 33,909.05
09/17/26	113	11250	Pinnacle Medical Management Corporation	\$ 1,275.00
09/17/26	104	4688	PLP Productions	\$ 840.00
09/17/26	091	659	Positive Proof Inc	\$ 215.00
09/17/26	090	592	Precision Business Machines, Inc	\$ 3,693.80

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/17/26	114	13489	Print World, Inc.	\$ 93.13
09/17/26	095	2384	Professional Service Industries, Inc.	\$ 14,400.00
09/17/26	115	14818	PSP Professional Services, Inc.	\$ 3,261.98
09/17/26	121	20870	Raptor Technologies, LLC	\$ 725.00
09/17/26	988	100282	Region 30 Band Division	\$ 345.00
09/17/26	165	101006	Ricoh USA Inc.	\$ 252.00
09/17/26	103	4396	School Datebooks, Inc.	\$ 312.66
09/17/26	145	31785	Schoolinks, Inc	\$ 172,708.54
09/17/26	142	31250	Sedalco-Post L, A Joint Venture	\$ 2,839,788.12
09/17/26	123	23616	Sequel Data Systems Inc	\$ 120,126.72
09/17/26	101	3978	Southern Tire Mart, LLC	\$ 632.80
09/17/26	126	26052	Stage Partners LLC	\$ 315.13
09/17/26	135	30385	Stantec Architecture Inc	\$ 218,500.00
09/17/26	166	101130	Sun Coast Resources LLC	\$ 2,942.04
09/17/26	158	100462	T & G Identification Systems Inc	\$ 169.90
09/17/26	160	100503	Tarrant To & Through Partnership (T3)	\$ 486,246.72
09/17/26	990	100779	TASB (Texas Association of School Boards)	\$ 520.00
09/17/26	989	100292	TASO - Fort Worth Football Officials Association	\$ 150.00
09/17/26	150	100016	TCG Administrators	\$ 4,078.50
09/17/26	151	100016	TCG Administrators	\$ 21,263.36
09/17/26	152	100016	TCG Administrators	\$ 1,156.54
09/17/26	134	30364	Td Bank Lockbox Department	\$ 104,220.64
09/17/26	105	4753	Texas Airsystems LLC	\$ 2,400.00
09/17/26	086	279	The Lunch Box	\$ 111.00
09/17/26	987	100282	TMEA / Carter Riverside HS	\$ 4,035.00
09/17/26	148	32174	Unifirst Corporation	\$ 552.70
09/17/26	106	5163	United Refrigeration, Inc.	\$ 449.66
09/17/26	117	18303	Vestis	\$ 30,261.24
09/17/26	112	8791	West Music Co	\$ 591.10
09/17/26	120	20836	XI Parts Partnership, Ltd	\$ 139.96
09/17/26	162	100844	Zion Bank Corporate Trust	\$ 400.00
09/18/26	174	100162	Camp Lone Star Yearbook Workshop	\$ 680.00
09/18/26	173	101203	Higginbotham Public Sector LLC	\$ 99,174.62
09/22/26	242	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 1,120.00
09/22/26	210	22601	A Premier Automotive Services	\$ 1,044.00
09/22/26	204	19337	ABC Wrecker Service	\$ 125.00
09/22/26	253	100156	Academic Supplier	\$ 3,284.00
09/22/26	209	22039	Accerlate Learning Inc	\$ 6,388.20
09/22/26	191	5340	ACCO Brands / GBC	\$ 124.12
09/22/26	211	23375	Advance Auto Parts	\$ 1,044.11
09/22/26	176	212	Air Balancing Company, Inc	\$ 23,525.08
09/22/26	218	25336	AJL	\$ 1,799.49
09/22/26	184	3511	Alert Services Inc	\$ 471.35

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/22/26	404	EMP	Alice Winn	\$ 574.00
09/22/26	239	31249	Alpha Graphics US544/US741	\$ 79.89
09/22/26	998	100340	Alvarado Cross Country Meet	\$ 600.00
09/22/26	214	23825	Amazon Capital Services Inc.	\$ 49,522.37
09/22/26	215	23825	Amazon Capital Services Inc.	\$ 195.17
09/22/26	240	31310	American Elevator Technologies LLC	\$ 20,332.00
09/22/26	219	25410	Another Basketcase	\$ 575.00
09/22/26	257	100939	Atmos Energy	\$ 121.43
09/22/26	183	1286	B&H Foto Electronics Corp	\$ 4,190.85
09/22/26	196	9911	Barnes & Noble #2344	\$ 7,801.72
09/22/26	002	100948	Boswell Track Booster Club	\$ 300.00
09/22/26	203	19303	Brady Companies LLC	\$ 756.00
09/22/26	216	24584	BSN Sports LLC	\$ 2,669.00
09/22/26	207	21387	Business Interiors	\$ 164.19
09/22/26	244	31404	Cadence Mcshane-Morales Construction	\$ 1,930,213.35
09/22/26	182	1271	CDW Government, Inc.	\$ 88,823.44
09/22/26	197	11489	Century Fire Protection, LLC	\$ 18,085.00
09/22/26	186	3660	Cev Multimedia Ltd	\$ 135,000.00
09/22/26	001	100898	Chick-Fil-A	\$ 843.85
09/22/26	225	28053	CI Solutions	\$ 217,086.00
09/22/26	226	28053	CI Solutions	\$ 264.00
09/22/26	194	6180	Cintas Corporation	\$ 730.49
09/22/26	202	18915	City of Fort Worth Water Department	\$ 59,494.76
09/22/26	995	18915	City of Fort Worth-Public Events	\$ 1,000.00
09/22/26	217	25254	Class A Products	\$ 420.61
09/22/26	189	3823	Complete Supply Inc	\$ 14,832.00
09/22/26	238	31232	Con-Real Support Group LP	\$ 344,654.45
09/22/26	994	4223	Costco Wholesale	\$ 1,609.65
09/22/26	004	101665	Decatur Independent School District	\$ 1,200.00
09/22/26	252	100149	Domino's Pizza	\$ 80.00
09/22/26	250	100123	Dream Ranch Office Supplies	\$ 1,594.52
09/22/26	212	23534	DSPM Printing, LLC	\$ 1,572.00
09/22/26	233	30583	EverDriven Technologies, LLC	\$ 70,332.50
09/22/26	263	101022	Excel Roofing LLC	\$ 1,120.38
09/22/26	246	32142	Fence Fanatics LLC	\$ 959,949.00
09/22/26	229	29873	Fissco Supply	\$ 1,856.05
09/22/26	185	3622	Flinn Scientific Inc	\$ 4,593.60
09/22/26	230	30398	Follett Content Solutions LLC	\$ 215,273.86
09/22/26	251	100145	Fort Worth Museum of Science & History	\$ 1,382.00
09/22/26	235	30684	Game Time Transportation LLC	\$ 2,125.00
09/22/26	243	31319	Genesis Elevator Services	\$ 11,786.00
09/22/26	187	3680	Grainger Inc	\$ 32.16
09/22/26	997	100248	Haltom High School Cross Country	\$ 1,400.00

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09/22/26	993	3473	HD Supply	\$ 88.02
09/22/26	996	21105	I-Car	\$ 2,400.00
09/22/26	192	5369	J. W. Pepper & Son Inc.	\$ 56.05
09/22/26	269	101603	Jeff Eubank Roofing Co Inc	\$ 537.50
09/22/26	262	101001	JSWPDQ JV LLC	\$ 784,972.52
09/22/26	402	EMP	Justin Tran	\$ 88.00
09/22/26	247	32173	Kimbrough Life Safety LLC	\$ 3,854.00
09/22/26	234	30593	Lakeshore Learning Materials LLC	\$ 4,272.84
09/22/26	254	100461	Lift Aids Inc	\$ 500.00
09/22/26	236	30893	Lindenmeyr Munroe	\$ 1,875.00
09/22/26	267	101484	Maker Maven LLC	\$ 56,379.85
09/22/26	403	EMP	Manuel Trevino	\$ 88.00
09/22/26	228	29358	MasteryPrep, LLC	\$ 23,576.00
09/22/26	255	100473	Metro Golf Cars Inc	\$ 1,200.00
09/22/26	260	100993	Moralez, Anthony	\$ 750.00
09/22/26	221	25716	NAPA Auto Parts	\$ 616.07
09/22/26	245	32079	Navigate 360, LLC	\$ 3,090.50
09/22/26	222	25832	Newsela Inc	\$ 10,781.25
09/22/26	999	100358	North Texas Tollway Authority	\$ 124.12
09/22/26	193	5492	ODP Business Solutions LLC	\$ 4,062.17
09/22/26	179	739	Olen Williams Inc.	\$ 400.00
09/22/26	249	100053	One Reef LLC	\$ 40,672.35
09/22/26	223	26456	Parkhill, Smith & Cooper Inc	\$ 77,039.75
09/22/26	177	241	Performance Health Supply LLC dba Medco Supply Company	\$ 760.86
09/22/26	232	30520	Perkins and Will Inc	\$ 27,711.06
09/22/26	231	30515	Post L Group LLC	\$ 2,609,908.64
09/22/26	237	31065	Poster Studio Express	\$ 399.85
09/22/26	178	592	Precision Business Machines, Inc	\$ 10,446.99
09/22/26	264	101072	Pro-Tech Service Co LLC	\$ 1,898.75
09/22/26	188	3692	Pyramid School Products	\$ 68.04
09/22/26	206	20870	Raptor Technologies, LLC	\$ 85,380.75
09/22/26	261	101000	Reeder + Summit Joint Venture	\$ 1,125,232.85
09/22/26	181	1268	Renaissance Learning	\$ 4,082.00
09/22/26	266	101359	Ruszkowski, Christopher	\$ 15,488.22
09/22/26	190	4396	School Datebooks, Inc.	\$ 1,524.66
09/22/26	180	999	School Health Corparation	\$ 218.93
09/22/26	205	19895	School Outfitters	\$ 3,430.01
09/22/26	201	17983	SHC Services, Inc	\$ 7,573.60
09/22/26	208	21836	Signs2go Interpreting	\$ 6,947.50
09/22/26	199	15705	Soliant	\$ 17,190.45
09/22/26	259	100960	Sonic Tools USA Inc	\$ 2,400.00
09/22/26	003	101007	Southwest Christian School	\$ 1,200.00
09/22/26	224	27383	Sports Field Solutions	\$ 76,451.47

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09/22/26	000	100631	Stephenville Cross Country	\$ 500.00
09/22/26	227	29102	Stripe Right	\$ 5,000.00
09/22/26	241	31312	SW Elevators LLC	\$ 10,042.54
09/22/26	256	100878	Tarrant Appraisal District	\$ 756,759.87
09/22/26	270	101641	Tech Advanced Computers	\$ 4,890.00
09/22/26	248	100020	TEPSA	\$ 1,197.00
09/22/26	200	16411	Thomson Reuters - West	\$ 985.00
09/22/26	220	25458	T-Mobile USA, Inc.	\$ 29,346.86
09/22/26	198	14101	Torrence Williams Photography	\$ 1,000.00
09/22/26	258	100941	Tri-County Electric Coop Inc	\$ 5,771.55
09/22/26	265	101180	Varsity Spirit Fashions & Supplies LLC	\$ 169.90
09/22/26	195	8791	West Music Co	\$ 3,480.50
09/22/26	213	23672	Western States Fire Protection Co	\$ 3,970.00
09/22/26	175	187	William V. Macgill & Company	\$ 675.60
09/22/26	268	101493	Wilson Language Training Corporation	\$ 6,436.24
09/24/26	334	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 750.51
09/24/26	312	23375	Advance Auto Parts	\$ 487.71
09/24/26	337	31648	AEC Holdco	\$ 11,009.00
09/24/26	283	3314	Alonti Cafe & Catering	\$ 974.60
09/24/26	314	23825	Amazon Capital Services Inc.	\$ 41,581.62
09/24/26	315	23825	Amazon Capital Services Inc.	\$ 334.32
09/24/26	316	23825	Amazon Capital Services Inc.	\$ 20.58
09/24/26	317	23825	Amazon Capital Services Inc.	\$ 69.80
09/24/26	015	101685	American College of the Building Arts	\$ 1,000.00
09/24/26	318	24350	American Mechanical Services of Texas LLC	\$ 19,751.00
09/24/26	350	100907	American Red Cross	\$ 3,538.50
09/24/26	308	18670	Andymark	\$ 143.11
09/24/26	331	30976	AU Concepts & Designs	\$ 496.00
09/24/26	326	30312	Barrier Free Lifts of Texas	\$ 8,500.00
09/24/26	342	100103	Bee Line Chemical Co	\$ 1,632.00
09/24/26	303	12860	Ben E. Keith Foods DFW	\$ 1,005.54
09/24/26	299	9308	Bound to Stay Bound Books, Inc.	\$ 59,934.77
09/24/26	310	19303	Brady Companies LLC	\$ 3,186.00
09/24/26	319	24584	BSN Sports LLC	\$ 5,035.25
09/24/26	274	567	Buzz Services, LLC	\$ 277,436.00
09/24/26	406	EMP	Carlos Walker	\$ 240.00
09/24/26	282	1271	CDW Government, Inc.	\$ 2,367.05
09/24/26	341	32052	Cesar L. Castro: Monique C Castro	\$ 7,447.20
09/24/26	309	18915	City of Fort Worth Water Department	\$ 61,514.64
09/24/26	322	27108	CodeHS	\$ 19,479.00
09/24/26	291	3823	Complete Supply Inc	\$ 24,565.50
09/24/26	336	31582	Continental Wireless Inc	\$ 100.00
09/24/26	005	4223	Costco Wholesale	\$ 4,499.90

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09/24/26	273	353	Crisis Prevention Institute Inc	\$ 57,585.00
09/24/26	345	100391	Dallas Service Center for Vision Health	\$ 325.00
09/24/26	285	3328	Delcom Group LP	\$ 26,420.60
09/24/26	286	3328	Delcom Group LP	\$ 9,994.82
09/24/26	284	3327	Dramatic Publishing	\$ 512.25
09/24/26	347	100476	EE&G Inc	\$ 3,826.50
09/24/26	328	30583	EverDriven Technologies, LLC	\$ 57,259.00
09/24/26	353	101022	Excel Roofing LLC	\$ 2,457.30
09/24/26	325	30199	Fast Eddie's Print Shop	\$ 370.00
09/24/26	010	100849	FIRST	\$ 350.00
09/24/26	349	100887	First-Citizen Bank & Trust Company	\$ 69,402.00
09/24/26	323	27525	Flynn O'Hara Uniform	\$ 28.80
09/24/26	327	30398	Follett Content Solutions LLC	\$ 26,467.82
09/24/26	343	100145	Fort Worth Museum of Science & History	\$ 1,068.00
09/24/26	340	32039	Freedom Construction	\$ 99,978.00
09/24/26	324	29626	Game Changing Image LLC	\$ 1,313.80
09/24/26	329	30684	Game Time Transportation LLC	\$ 2,125.00
09/24/26	287	3348	Gopher Sport Inc	\$ 1,199.00
09/24/26	288	3680	Grainger Inc	\$ 4,668.50
09/24/26	348	100516	Harrison Kornberg Architects Inc	\$ 16,786.46
09/24/26	305	15385	Hudl	\$ 204,000.00
09/24/26	339	31937	HVAC RNTL LLC	\$ 650.00
09/24/26	354	101372	Insight Global LLC	\$ 18,139.00
09/24/26	294	5369	J. W. Pepper & Son Inc.	\$ 1,276.15
09/24/26	300	10784	JourneyEd.com Inc	\$ 45,564.36
09/24/26	306	16515	Lead4ward	\$ 14,500.00
09/24/26	335	31344	Liberty Paper	\$ 25,914.00
09/24/26	338	31720	Lowman Education LLC	\$ 3,300.00
09/24/26	006	100226	Mansfield High School JROTC	\$ 250.00
09/24/26	330	30709	Mr Kevin the Mentorcoach	\$ 250.00
09/24/26	321	25716	NAPA Auto Parts	\$ 1,172.21
09/24/26	351	100912	NASSP	\$ 385.00
09/24/26	009	100316	North Texas Colorguard Association	\$ 775.00
09/24/26	352	100922	Northridge Construction Group	\$ 1,782,711.98
09/24/26	332	31257	Novatech, Inc	\$ 108,080.66
09/24/26	295	5492	ODP Business Solutions LLC	\$ 878.16
09/24/26	277	655	Pearson Education, Inc.	\$ 5,999.40
09/24/26	271	241	Performance Health Supply LLC dba Medco Supply Company	\$ 1,035.00
09/24/26	276	595	Perma-Bound Books	\$ 796.71
09/24/26	301	11250	Pinnacle Medical Management Corporation	\$ 6,051.00
09/24/26	280	1064	Pitsco Education	\$ 527.04
09/24/26	279	1024	Pollock Paper Investments, Inc.	\$ 6,212.40
09/24/26	289	3684	Positive Promotions Inc	\$ 322.65

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09/24/26	275	592	Precision Business Machines, Inc	\$ 2,805.26
09/24/26	333	31283	Prestige Elevator Services LLC	\$ 62,371.00
09/24/26	304	13489	Print World, Inc.	\$ 14.46
09/24/26	290	3692	Pyramid School Products	\$ 11,052.00
09/24/26	292	4190	Really Good Stuff Inc	\$ 29.79
09/24/26	281	1268	Renaissance Learning	\$ 58,951.20
09/24/26	014	101569	Rockhouse Integrity Group	\$ 25,500.00
09/24/26	298	9022	Rone Engineering Services	\$ 5,135.65
09/24/26	013	101152	Rosa's Cafe & Tortilla Factory, Ltd	\$ 441.75
09/24/26	302	12350	Rydin	\$ 462.00
09/24/26	296	5680	School Nurse Supply Inc.	\$ 140.16
09/24/26	346	100456	SFP2, A Joint Venture LLC	\$ 754,915.72
09/24/26	272	268	Sportswear Graphics Inc	\$ 902.00
09/24/26	311	20099	Student Conductor	\$ 2,725.00
09/24/26	405	EMP	Tamara Gulley	\$ 240.00
09/24/26	344	100198	Tarrant County College	\$ 2,500.00
09/24/26	011	100885	TASC District 3	\$ 330.00
09/24/26	278	810	Taylor's Rental	\$ 1,085.00
09/24/26	293	4753	Texas Airsystems LLC	\$ 23,163.00
09/24/26	012	100920	Texas Dept of Licensing & Regulations	\$ 640.00
09/24/26	007	100282	TMEA Region 30 Vocal Division	\$ 2,010.00
09/24/26	320	25458	T-Mobile USA, Inc.	\$ 9,682.15
09/24/26	307	16536	Tristar Risk Management	\$ 42,904.00
09/24/26	008	100293	USBands	\$ 425.00
09/24/26	297	8791	West Music Co	\$ 1,086.74
09/24/26	313	23672	Western States Fire Protection Co	\$ 2,110.00
09/29/26	429	31314	1-A Services & 1-A Fire & Domestic Testing	\$ 5,197.71
09/29/26	413	27022	A-1 Freeman Moving Group	\$ 22,592.50
09/29/26	441	100156	Academic Supplier	\$ 2,727.00
09/29/26	426	30870	Advanced CPR Training	\$ 57,052.80
09/29/26	385	11454	Airgas USA LLC	\$ 2,349.50
09/29/26	369	3511	Alert Services Inc	\$ 140.00
09/29/26	366	3314	Alonti Cafe & Catering	\$ 736.45
09/29/26	401	23825	Amazon Capital Services Inc.	\$ 535.97
09/29/26	402	23825	Amazon Capital Services Inc.	\$ 64,542.62
09/29/26	403	23825	Amazon Capital Services Inc.	\$ 27.89
09/29/26	457	23825	Amazon Capital Services Inc.	\$ 82.21
09/29/26	395	18670	Andymark	\$ 631.22
09/29/26	408	EMP	Ashley Aviles Morales	\$ 88.00
09/29/26	363	1256	Blick Art Materials	\$ 224.78
09/29/26	440	100147	Botanic Garden Center	\$ 994.00
09/29/26	416	28134	Bright's Transmission	\$ 3,821.85
09/29/26	362	1167	Brook Mays Music	\$ 300.00

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09/29/26	355	6	Brown Reynolds Watford Architects, Inc.	\$ 61,519.41
09/29/26	374	5425	Bruce Lowrie Chevrolet, Inc.	\$ 837.81
09/29/26	405	24584	BSN Sports LLC	\$ 3,197.32
09/29/26	023	100195	Career & Technology Association of Texas	\$ 950.00
09/29/26	443	100497	CareerSafe, LLC	\$ 5,250.00
09/29/26	364	1271	CDW Government, Inc.	\$ 4,393.75
09/29/26	391	16580	Certiport	\$ 256,923.41
09/29/26	028	100898	Chick-Fil-A	\$ 227.15
09/29/26	031	101112	Chile Pepper Inc	\$ 200.00
09/29/26	358	298	Cintas Corp	\$ 153.24
09/29/26	377	6180	Cintas Corporation	\$ 38.91
09/29/26	406	25254	Class A Products	\$ 419.77
09/29/26	399	21526	Continental Battery Company	\$ 374.76
09/29/26	394	18220	Corpay Technologies Operating Company	\$ 394.25
09/29/26	018	4223	Costco Membership	\$ 231.81
09/29/26	019	4223	Costco Wholesale	\$ 491.61
09/29/26	433	31992	Cowtown Timing	\$ 2,250.00
09/29/26	432	31992	Cowtown Timing/Cowtown Sports	\$ 2,050.00
09/29/26	365	3305	Datamax of Texas	\$ 31,891.84
09/29/26	434	32102	Deer Oaks EAP Services, LLC	\$ 5,451.25
09/29/26	367	3328	Delcom Group LP	\$ 13,186.64
09/29/26	416	EMP	Denisha Presley	\$ 88.00
09/29/26	438	100123	Dream Ranch Office Supplies	\$ 3,345.30
09/29/26	420	29864	Education Advanced Inc	\$ 128,232.89
09/29/26	437	100007	Education Service Center Region 11	\$ 555.83
09/29/26	414	EMP	Edward Mitchell	\$ 108.00
09/29/26	378	6524	Envelopes & Printed Products, Inc.	\$ 1,784.00
09/29/26	422	30199	Fast Eddie's Print Shop	\$ 918.75
09/29/26	383	10987	Fastenal Company	\$ 382.09
09/29/26	368	3418	Fastsigns	\$ 2,465.00
09/29/26	435	32142	Fence Fanatics LLC	\$ 715,255.00
09/29/26	376	5578	Five Star Ford of Texas LTD	\$ 126.44
09/29/26	439	100145	Fort Worth Museum of Science & History	\$ 1,585.00
09/29/26	017	3577	Franks Wheel Aligning Inc	\$ 180.00
09/29/26	419	29626	Game Changing Image LLC	\$ 581.00
09/29/26	447	101020	Georgian Holdings LLC	\$ 2,000.00
09/29/26	387	12739	Girls Inc of Tarrant County	\$ 175,255.65
09/29/26	370	3680	Grainger Inc	\$ 118.68
09/29/26	027	100741	Granbury Pirate Boys Golf Booster Club	\$ 200.00
09/29/26	026	100288	GRISD Golf	\$ 275.00
09/29/26	016	3473	HD Supply	\$ 2,799.54
09/29/26	386	12738	Healy Awards	\$ 292.00
09/29/26	392	17975	Interlink	\$ 10,000.00

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/29/26	373	5369	J. W. Pepper & Son Inc.	\$ 2,732.17
09/29/26	411	EMP	Jacob Daulong	\$ 88.00
09/29/26	427	31194	JBC Commercial Plumbing	\$ 16,649.00
09/29/26	409	EMP	Jesse Bustamante	\$ 88.00
09/29/26	372	4323	Jostens Inc	\$ 654.74
09/29/26	412	EMP	Katherine King	\$ 88.00
09/29/26	412	26626	Kimbrough, Ashley	\$ 600.00
09/29/26	452	101640	KR Speech Services	\$ 39,905.00
09/29/26	424	30593	Lakeshore Learning Materials LLC	\$ 1,835.66
09/29/26	390	16515	Lead4ward	\$ 90,750.00
09/29/26	430	31344	Liberty Paper	\$ 25,914.00
09/29/26	448	101172	Louis Educational Concepts LLC	\$ 2,338.44
09/29/26	431	31720	Lowman Education LLC	\$ 500.00
09/29/26	382	9419	M.A.N.S. Distributors Inc.	\$ 54,688.00
09/29/26	029	101038	Mansfield Golf Booster Club	\$ 2,400.00
09/29/26	451	101479	Marching365, LLC	\$ 4,900.00
09/29/26	418	EMP	Marcus Terrell	\$ 88.00
09/29/26	417	EMP	Mitchell Screen	\$ 88.00
09/29/26	032	101662	Mr. Gatti's Pizza	\$ 50.36
09/29/26	407	EMP	Nadia Arriaga	\$ 88.00
09/29/26	030	101085	NAEA	\$ 945.00
09/29/26	413	EMP	Nathaniel Lane	\$ 499.56
09/29/26	396	18720	National Student Clearinghouse	\$ 11,025.00
09/29/26	425	30688	NGS Films & Graphics	\$ 54,912.00
09/29/26	375	5492	ODP Business Solutions LLC	\$ 469.45
09/29/26	020	5495	O'Reilly Automotive	\$ 157.38
09/29/26	360	917	OTC Brands, Inc	\$ 30.39
09/29/26	357	241	Performance Health Supply LLC dba Medco Supply Company	\$ 611.80
09/29/26	423	30520	Perkins and Will Inc	\$ 108,003.11
09/29/26	384	11250	Pinnacle Medical Management Corporation	\$ 1,540.00
09/29/26	389	16079	Pioneer Drama Services	\$ 262.75
09/29/26	361	1064	Pitsco Education	\$ 34.30
09/29/26	414	27498	Pods Enterprises LLC	\$ 300.00
09/29/26	359	592	Precision Business Machines, Inc	\$ 479.80
09/29/26	021	21619	Princeton High School	\$ 175.00
09/29/26	398	20870	Raptor Technologies, LLC	\$ 195.00
09/29/26	371	4190	Really Good Stuff Inc	\$ 494.62
09/29/26	450	101191	Region 30 UIL Music	\$ 5,810.00
09/29/26	415	27778	Riverside Insights	\$ 5,280.00
09/29/26	444	100663	RLJ Tower Leasing Inc.	\$ 3,129.00
09/29/26	381	9022	Rone Engineering Services	\$ 1,182.25
09/29/26	449	101189	Sedalco Inc.	\$ 1,599,736.13
09/29/26	428	31250	Sedalco-Post L, A Joint Venture	\$ 1,075,108.33

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/29/26	442	100456	SFP2, A Joint Venture LLC	\$ 672,325.06
09/29/26	393	17983	SHC Services, Inc	\$ 12,698.05
09/29/26	388	15705	Soliant	\$ 43,190.65
09/29/26	379	8789	Southwest Strings	\$ 440.80
09/29/26	415	EMP	Stephanie Nash	\$ 88.00
09/29/26	417	29010	Steve Weiss Music	\$ 1,841.95
09/29/26	418	29299	Summit Fire & Security, LLC	\$ 176,074.12
09/29/26	445	100776	TASA/Texas Urban Council	\$ 702.00
09/29/26	404	24253	Teague Nall & Perkin, Inc	\$ 900.00
09/29/26	453	101641	Tech Advanced Computers	\$ 16,300.00
09/29/26	421	30169	Tennis Outlet Inc	\$ 13,346.15
09/29/26	455	100506	Texas Fine Arts Admin, Inc.	\$ 75.00
09/29/26	456	100506	Texas Fine Arts Admin, Inc.	\$ 75.00
09/29/26	446	100877	Texas Political Subdivision Workman	\$ 15,361.23
09/29/26	025	100282	TMEA Region 30 Mariachi	\$ 450.00
09/29/26	024	100282	TMEA Region 30 Orchestra	\$ 3,118.00
09/29/26	407	25458	T-Mobile USA, Inc.	\$ 4,355.00
09/29/26	408	25458	T-Mobile USA, Inc.	\$ 920.00
09/29/26	409	25458	T-Mobile USA, Inc.	\$ 4,355.00
09/29/26	410	25458	T-Mobile USA, Inc.	\$ 920.00
09/29/26	411	25492	Tobii Dynavox LLC	\$ 99.00
09/29/26	436	32174	Unifirst Corporation	\$ 579.48
09/29/26	022	100133	Weissman	\$ 1,917.20
09/29/26	380	8791	West Music Co	\$ 1,013.46
09/29/26	400	23672	Western States Fire Protection Co	\$ 7,956.60
09/29/26	454	101664	Worldstrides	\$ 8,000.00
09/29/26	356	31	WRA Architects, Inc.	\$ 32,592.45
09/29/26	397	20836	XI Parts Partnership, Ltd	\$ 96.00
09/30/26	640	EMP	Aaron Rodriguez	\$ 159.54
09/30/26	670	EMP	Abigail Sowell	\$ 45.48
09/30/26	432	EMP	Adrian Adriano	\$ 144.82
09/30/26	628	EMP	Alejandro Pina	\$ 100.40
09/30/26	706	EMP	Alice Zamora	\$ 27.65
09/30/26	451	EMP	Alicia Berry	\$ 268.31
09/30/26	458	EMP	Amanda Bowles	\$ 9.21
09/30/26	512	EMP	Amanda Forman	\$ 43.63
09/30/26	698	EMP	Amanda Williams	\$ 120.40
09/30/26	639	EMP	Amber Rodgers	\$ 112.61
09/30/26	575	EMP	Amy Krashingner	\$ 45.28
09/30/26	476	EMP	Analuz Chiapa-Scifres	\$ 173.25
09/30/26	671	EMP	Andrew Spencer	\$ 48.39
09/30/26	475	EMP	Andy Chen	\$ 47.96
09/30/26	560	EMP	Angela Jaramillo	\$ 250.31

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/30/26	664	EMP	Anita Smith	\$ 13.23
09/30/26	672	EMP	Anna Stamps	\$ 27.36
09/30/26	426	EMP	April Stubbs	\$ 119.00
09/30/26	039	100026	Army & Air Force Exchange Svc	\$ 459.20
09/30/26	559	EMP	Arthur Irwinsky	\$ 666.13
09/30/26	421	EMP	Arthur Irwinsky	\$ 21.85
09/30/26	569	EMP	Ashlea Kiling	\$ 175.83
09/30/26	429	EMP	Ashli Abernathy	\$ 51.60
09/30/26	458	1204	Association of Texas Professional	\$ 1,524.48
09/30/26	630	EMP	Aubrey Ploof	\$ 260.71
09/30/26	453	EMP	Audra Bishop	\$ 228.65
09/30/26	508	EMP	Avery Flores	\$ 209.77
09/30/26	692	EMP	Belinda Waters	\$ 50.16
09/30/26	665	EMP	Betsy Smith	\$ 90.76
09/30/26	568	EMP	Bibi Kadri	\$ 100.24
09/30/26	585	EMP	Blake Martin	\$ 807.82
09/30/26	515	EMP	Blanca Galindo	\$ 22.95
09/30/26	607	EMP	Blanca Moreno	\$ 9.60
09/30/26	457	EMP	Blythe Bower	\$ 118.96
09/30/26	653	EMP	Bounds Selby	\$ 214.19
09/30/26	530	EMP	Breanna Green	\$ 86.68
09/30/26	455	EMP	Brice Bohannon	\$ 319.58
09/30/26	436	EMP	Bridney Allen	\$ 53.43
09/30/26	481	EMP	Brittany Climer	\$ 29.41
09/30/26	699	EMP	Bryant Williams	\$ 209.97
09/30/26	675	EMP	Byron Tabor	\$ 114.53
09/30/26	041	101243	Carl B Davis Chapter 13 Trustee	\$ 132.50
09/30/26	586	EMP	Carlos Martinez	\$ 50.19
09/30/26	496	EMP	Carol Delaughter	\$ 105.20
09/30/26	433	EMP	Casey Adrion	\$ 263.35
09/30/26	695	EMP	Catherine Welch	\$ 191.17
09/30/26	700	EMP	Cedric Williams	\$ 44.84
09/30/26	589	EMP	Charla Masters	\$ 8.36
09/30/26	563	EMP	Charles Johnson	\$ 101.79
09/30/26	611	EMP	Charles Morris	\$ 40.95
09/30/26	543	EMP	Chelsie Hayes	\$ 22.26
09/30/26	606	EMP	Chris Moore	\$ 15.00
09/30/26	516	EMP	Christian Gandara	\$ 293.23
09/30/26	655	EMP	Christina Sellers	\$ 16.32
09/30/26	673	EMP	Christine Stearns	\$ 213.16
09/30/26	482	EMP	Christopher Cohen	\$ 50.14
09/30/26	542	EMP	Christopher Havlik	\$ 64.32
09/30/26	576	EMP	Christopher Lapenna	\$ 18.50

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/30/26	437	EMP	Christy Alvarez	\$ 91.40
09/30/26	680	EMP	Christy Thompson Henderson	\$ 27.50
09/30/26	431	EMP	Claire Adkins	\$ 72.26
09/30/26	601	EMP	Clark Miller	\$ 197.34
09/30/26	506	EMP	Claudia Facundo	\$ 26.95
09/30/26	587	EMP	Claudia Martinez	\$ 64.36
09/30/26	042	101643	Coast Professional Inc.	\$ 392.36
09/30/26	466	EMP	Corina Cantu	\$ 131.95
09/30/26	533	EMP	Corina Grimaldo	\$ 60.47
09/30/26	483	EMP	Crystal Cole	\$ 180.17
09/30/26	452	EMP	Cynthia Bethany	\$ 175.10
09/30/26	650	EMP	Cynthia San Martin	\$ 20.76
09/30/26	658	EMP	Cynthia Sherk	\$ 22.50
09/30/26	534	EMP	Daniel Guerrero	\$ 47.77
09/30/26	592	EMP	Daniel McAlister	\$ 323.27
09/30/26	423	EMP	Daniel McAlister	\$ 331.40
09/30/26	484	EMP	Daniela Collazo	\$ 19.58
09/30/26	633	EMP	Danielle Proskovec	\$ 66.38
09/30/26	656	EMP	Darrell Sessums	\$ 226.11
09/30/26	486	EMP	Dawn Cortez	\$ 20.20
09/30/26	504	EMP	Debbie Egly	\$ 34.17
09/30/26	518	EMP	Debra Garcia	\$ 228.14
09/30/26	502	EMP	Dennis Dunkins	\$ 215.21
09/30/26	473	EMP	Derick Chapman	\$ 332.67
09/30/26	446	EMP	Desiree Banez	\$ 9.88
09/30/26	687	EMP	Deyanira Villazana	\$ 49.66
09/30/26	629	EMP	Diana Pios	\$ 36.30
09/30/26	681	EMP	Diana Tobias	\$ 22.23
09/30/26	574	EMP	Dianna Kondratowitch-Pierce	\$ 37.08
09/30/26	499	EMP	Donald Devous	\$ 30.56
09/30/26	545	EMP	Dwayne Heinsen	\$ 28.60
09/30/26	564	EMP	Ebony Johnson	\$ 160.85
09/30/26	459	100002	ECAP Program	\$ 1,570.00
09/30/26	674	EMP	Edna Stokes	\$ 395.81
09/30/26	465	100025	EECU	\$ 51,994.79
09/30/26	703	EMP	Elaine Woodul	\$ 29.56
09/30/26	696	EMP	Elese Wilcox	\$ 192.01
09/30/26	651	EMP	Elisa Sanchez	\$ 120.05
09/30/26	529	EMP	Elizabeth Gravelle	\$ 345.42
09/30/26	537	EMP	Elizabeth Gutierrez	\$ 55.00
09/30/26	420	EMP	Elizabeth Gutierrez	\$ 11.02
09/30/26	460	EMP	Ella Brown	\$ 25.16
09/30/26	624	EMP	Emma Patino	\$ 49.27

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/30/26	570	EMP	Eric King	\$ 167.98
09/30/26	430	EMP	Erick Acevedo Rosario	\$ 131.53
09/30/26	527	EMP	Erika Goytia	\$ 101.36
09/30/26	594	EMP	Eva McGuff	\$ 67.51
09/30/26	440	EMP	Fernando Andrade	\$ 153.31
09/30/26	548	EMP	Flor Hermosillo Rojas	\$ 120.69
09/30/26	598	EMP	Gisselle Mendoza	\$ 38.15
09/30/26	646	EMP	Hallye Rounsavall	\$ 17.00
09/30/26	531	EMP	Hamilton Greer	\$ 57.68
09/30/26	498	EMP	Henry Devora	\$ 20.04
09/30/26	467	101203	Higginbotham Public Sector LLC	\$ 402,227.39
09/30/26	038	100024	Internal Revenue Service	\$ 100.00
09/30/26	528	EMP	Irene Gracia	\$ 34.81
09/30/26	677	EMP	Irma Tavares	\$ 53.20
09/30/26	463	EMP	Isabel Cadavid Posada	\$ 27.86
09/30/26	465	EMP	Isis Caldera	\$ 178.93
09/30/26	539	EMP	Jack Harris	\$ 11.31
09/30/26	580	EMP	Jacqueline Lindloff	\$ 130.68
09/30/26	627	EMP	James Persley	\$ 226.27
09/30/26	519	EMP	Jana Garcia	\$ 470.30
09/30/26	561	EMP	Janeen Jervis	\$ 58.57
09/30/26	690	EMP	Janella Washington	\$ 45.90
09/30/26	438	EMP	Janie Ambriz	\$ 31.38
09/30/26	604	EMP	Janie Molina	\$ 105.40
09/30/26	616	EMP	Janis O'Connor	\$ 131.13
09/30/26	558	EMP	Jannell Igwe	\$ 10.45
09/30/26	641	EMP	Jayne Rodriguez	\$ 25.08
09/30/26	442	EMP	Jennifer Anzaldúa	\$ 49.19
09/30/26	523	EMP	Jennifer Gideon Harris	\$ 30.46
09/30/26	541	EMP	Jennifer Hauber	\$ 263.84
09/30/26	571	EMP	Jennifer King	\$ 151.45
09/30/26	579	EMP	Jennifer Leeper	\$ 288.02
09/30/26	478	EMP	Jessica Cintron	\$ 8.36
09/30/26	660	EMP	Jill Shurtleff	\$ 170.74
09/30/26	666	EMP	Jillian Smith	\$ 7.14
09/30/26	549	EMP	John Hernandez	\$ 6.24
09/30/26	622	EMP	John Papa	\$ 118.40
09/30/26	578	EMP	Jonathan Lee	\$ 159.48
09/30/26	562	EMP	Joshua Jewett	\$ 130.19
09/30/26	702	EMP	Joshua Wirtz	\$ 357.71
09/30/26	493	EMP	Jovaun Daniels	\$ 181.41
09/30/26	648	EMP	Jubens Ruiz	\$ 167.49
09/30/26	520	EMP	Judy Garcia	\$ 110.55

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/30/26	683	EMP	Justin Tran	\$ 189.92
09/30/26	522	EMP	Kara Geoghegan	\$ 96.62
09/30/26	686	EMP	Katasha Varner	\$ 106.91
09/30/26	647	EMP	Katricia Rubell	\$ 6.59
09/30/26	456	EMP	Katrina Bohannon	\$ 456.95
09/30/26	615	EMP	Kelley Nicholson	\$ 422.92
09/30/26	425	EMP	Kellie Spencer	\$ 39.00
09/30/26	514	EMP	Kelly Funez	\$ 86.40
09/30/26	659	EMP	Kendra Shields	\$ 39.82
09/30/26	485	EMP	Kenric Collins	\$ 6.16
09/30/26	667	EMP	Kesha Smith	\$ 135.65
09/30/26	691	EMP	Kierra Washington	\$ 2.19
09/30/26	603	EMP	Kimberly Mitchell Mcgee	\$ 3.57
09/30/26	668	EMP	Kirsten Smith	\$ 120.64
09/30/26	572	EMP	Kristen King	\$ 461.20
09/30/26	494	EMP	Krystal Dean	\$ 208.90
09/30/26	492	EMP	Kylie Cuevas	\$ 66.46
09/30/26	704	EMP	Kyra Wouters	\$ 131.52
09/30/26	501	EMP	Lara Dilollo	\$ 246.29
09/30/26	427	EMP	Laura Vasquez	\$ 42.94
09/30/26	634	EMP	Laurie Raulerson	\$ 70.05
09/30/26	694	EMP	Lecrisha Webb	\$ 140.38
09/30/26	428	EMP	Lecrisha Webb	\$ 85.75
09/30/26	500	EMP	Leigh Diaz	\$ 8.58
09/30/26	505	EMP	Lesley Evans	\$ 121.38
09/30/26	599	EMP	Leslie Mendoza	\$ 29.04
09/30/26	443	EMP	Leticia Arriaga	\$ 9.98
09/30/26	526	EMP	Leticia Gonzalez	\$ 148.23
09/30/26	584	EMP	Leticia Magana	\$ 99.34
09/30/26	682	EMP	Leticia Tolden	\$ 66.67
09/30/26	554	EMP	Lexie Hughes	\$ 20.39
09/30/26	472	EMP	Liliana Cervantes	\$ 324.38
09/30/26	555	EMP	Lillian Hughes	\$ 202.58
09/30/26	521	EMP	Linda Garcia	\$ 49.61
09/30/26	567	EMP	Linda Jones	\$ 296.77
09/30/26	623	EMP	Lindsey Parker	\$ 36.75
09/30/26	625	EMP	Linnette Paulino	\$ 297.40
09/30/26	581	EMP	Lisa Lininger	\$ 63.81
09/30/26	439	EMP	Lori Anderson	\$ 144.64
09/30/26	467	EMP	Lori Capps	\$ 18.46
09/30/26	626	EMP	Lori Peikert	\$ 31.90
09/30/26	688	EMP	Loyd Ward	\$ 210.84
09/30/26	608	EMP	Luis Moreno	\$ 115.16

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/30/26	464	EMP	Lydia Cagnolatti	\$ 145.50
09/30/26	550	EMP	Madel Hernandez	\$ 65.70
09/30/26	597	EMP	Magdalena Mejia	\$ 169.10
09/30/26	684	EMP	Manuel Trevino	\$ 83.75
09/30/26	532	EMP	Marcia Griggs	\$ 35.57
09/30/26	441	EMP	Maria Andrade	\$ 127.41
09/30/26	469	EMP	Maria Castaneda	\$ 54.71
09/30/26	490	EMP	Maria Cruz	\$ 107.81
09/30/26	649	EMP	Maria Salazar	\$ 51.38
09/30/26	697	EMP	Maria Willey	\$ 91.09
09/30/26	535	EMP	Maribel Guerrero	\$ 212.60
09/30/26	471	EMP	Mark Cerja	\$ 164.81
09/30/26	538	EMP	Mark Gutierrez	\$ 35.58
09/30/26	495	EMP	Marsha Deboer	\$ 98.94
09/30/26	565	EMP	Martha Johnson	\$ 125.02
09/30/26	552	EMP	Maurie Holster	\$ 128.46
09/30/26	654	EMP	Meghan Self	\$ 26.46
09/30/26	591	EMP	Melanie Maxwell	\$ 156.98
09/30/26	462	EMP	Melissa Bryant	\$ 12.16
09/30/26	463	100017	Metlife-Mass Merchandising Employer	\$ 325.42
09/30/26	510	EMP	Michael Flusche	\$ 8.11
09/30/26	513	EMP	Michael Fulce	\$ 22.80
09/30/26	435	EMP	Michele Alexander	\$ 8.95
09/30/26	636	EMP	Michelle Raymond	\$ 73.63
09/30/26	663	EMP	Michelle Sims	\$ 50.89
09/30/26	642	EMP	Miguel Rodriguez	\$ 224.63
09/30/26	450	EMP	Miriam Bennett	\$ 32.89
09/30/26	588	EMP	Monica Martinez	\$ 111.63
09/30/26	609	EMP	Monica Moreno	\$ 103.28
09/30/26	447	EMP	Monisha Bastola	\$ 193.54
09/30/26	525	EMP	Myriam Gonzales	\$ 80.65
09/30/26	605	EMP	Nanette Monte	\$ 29.54
09/30/26	557	EMP	Natalie Ibarra	\$ 120.72
09/30/26	632	EMP	Natalie Prieto	\$ 215.50
09/30/26	547	EMP	Nathan Henderson	\$ 59.73
09/30/26	468	101663	National Benefit Services LLC	\$ 94,621.66
09/30/26	620	EMP	Nicole Ortal	\$ 17.78
09/30/26	577	EMP	Omar Laureano Alanis	\$ 49.56
09/30/26	637	EMP	Pablo Renteria	\$ 14.70
09/30/26	035	100009	Pam Bassel Chapter13 Trustee	\$ 2,147.50
09/30/26	449	EMP	Patricia Beaudry	\$ 43.27
09/30/26	454	EMP	Patsy Blake	\$ 183.55
09/30/26	644	EMP	Paula Roeder	\$ 112.43

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/30/26	422	EMP	Peter Licata	\$ 90.49
09/30/26	612	EMP	Peter Moua	\$ 459.41
09/30/26	511	EMP	Precious Ford Mitchell	\$ 254.67
09/30/26	595	EMP	Rachael McIntosh	\$ 123.84
09/30/26	477	EMP	Rebecca Choat	\$ 103.20
09/30/26	488	EMP	Rhonda Cravins	\$ 137.56
09/30/26	503	EMP	Riley Dvorak	\$ 10.98
09/30/26	701	EMP	Robbin Wilson	\$ 14.21
09/30/26	643	EMP	Rocio Rodriguez	\$ 12.76
09/30/26	424	EMP	Rocio Rodriguez	\$ 4.00
09/30/26	645	EMP	Rocio Romero	\$ 22.80
09/30/26	434	EMP	Ruben Alcala	\$ 196.88
09/30/26	551	EMP	Ruth Hernandez	\$ 66.00
09/30/26	613	EMP	Ruth Murra	\$ 24.47
09/30/26	480	EMP	Ryan Clark	\$ 13.95
09/30/26	631	EMP	Rylee Prado	\$ 12.25
09/30/26	693	EMP	Rylee Watson	\$ 19.62
09/30/26	618	EMP	Saira Olivo	\$ 139.31
09/30/26	582	EMP	Sandra Luce	\$ 30.32
09/30/26	590	EMP	Sandra Maxwell Bender	\$ 59.57
09/30/26	461	EMP	Sapphire Broyles	\$ 42.50
09/30/26	448	EMP	Sarahi Beasley	\$ 27.66
09/30/26	546	EMP	Shania Hence	\$ 89.42
09/30/26	491	EMP	Sheryl Cudmore	\$ 108.23
09/30/26	553	EMP	Shomona Hooks	\$ 95.45
09/30/26	468	EMP	Sophia Carter	\$ 3.37
09/30/26	610	EMP	Sophia Moreno	\$ 9.04
09/30/26	445	EMP	Stephanie Baird	\$ 98.04
09/30/26	507	EMP	Stephanie Flavin	\$ 63.36
09/30/26	566	EMP	Stephanie Johnson	\$ 89.04
09/30/26	685	EMP	Steven Van Buren	\$ 23.68
09/30/26	638	EMP	Susan Reynolds	\$ 37.50
09/30/26	657	EMP	Suzanne Sessums	\$ 173.37
09/30/26	596	EMP	Sylvia Medina	\$ 2.28
09/30/26	536	EMP	Tamara Gulley	\$ 233.87
09/30/26	540	EMP	Tamara Hart	\$ 120.39
09/30/26	614	EMP	Tamara Nelson	\$ 68.02
09/30/26	556	EMP	Tammie Hundley	\$ 44.86
09/30/26	544	EMP	Tashana Hayes	\$ 123.90
09/30/26	487	EMP	Taylor Crane	\$ 46.87
09/30/26	617	EMP	Taylor Oliver	\$ 144.32
09/30/26	462	100016	TCG Administrators	\$ 428,244.96
09/30/26	679	EMP	Teneice Tenner	\$ 25.63

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Date	Check Number	Vendor Number	Vendor Name	Amount
09/30/26	524	EMP	Teodoro Gomez	\$ 142.76
09/30/26	464	100020	TEPSA	\$ 19.95
09/30/26	479	EMP	Tessa Cisco	\$ 48.94
09/30/26	037	100018	Texas Association of Secondary School Principals	\$ 30.00
09/30/26	036	100012	Texas Classroom Teacher Assn.	\$ 135.75
09/30/26	474	EMP	Thomas Cheatham	\$ 50.35
09/30/26	034	100005	Tim Truman Trustee	\$ 1,333.50
09/30/26	460	100013	TIVA	\$ 34.45
09/30/26	040	100031	Tom Powers Standing Chapter 13 Trustee	\$ 767.00
09/30/26	593	EMP	Tomeka McGee	\$ 145.83
09/30/26	583	EMP	Tracy Macfarlane	\$ 61.78
09/30/26	461	100014	TSTA	\$ 4,449.47
09/30/26	669	EMP	Tuesday Smith	\$ 160.32
09/30/26	459	EMP	Tyler Bray	\$ 124.36
09/30/26	466	100036	United Educators Association	\$ 41,777.53
09/30/26	033	100001	US Department of Treasury	\$ 198.85
09/30/26	509	EMP	Valerie Flores	\$ 2.76
09/30/26	573	EMP	Valerie King	\$ 34.03
09/30/26	676	EMP	Valerie Tagoe	\$ 73.22
09/30/26	489	EMP	Vanessa Crump	\$ 210.34
09/30/26	635	EMP	Vanessa Raya	\$ 24.08
09/30/26	662	EMP	Vanessa Silvas	\$ 6.84
09/30/26	444	EMP	Versika Bailey	\$ 203.32
09/30/26	652	EMP	Vicki Saunders	\$ 1.14
09/30/26	661	EMP	Victoria Sigurthorsson	\$ 35.24
09/30/26	497	EMP	Wendy Denning	\$ 81.98
09/30/26	678	EMP	Wendy Teer	\$ 53.99
09/30/26	705	EMP	Wesley Young	\$ 109.86
09/30/26	602	EMP	Winston Minix	\$ 114.53
09/30/26	619	EMP	Xavier Orozco	\$ 36.18
09/30/26	621	EMP	Yasmin Ortiz	\$ 183.52
09/30/26	470	EMP	Yesenia Castillo-Bustamante	\$ 102.93
09/30/26	689	EMP	Yesenia Ward	\$ 132.97
09/30/26	600	EMP	Yvonne Mendoza	\$ 47.29
09/30/26	517	EMP	Zenon Gandara	\$ 182.93
Grand Total:				\$ 61,806,124.43