Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/01/26	517	31314	1-A Services & 1-A Fire & Domestic Testing	$ 9,521.23
10/01/26	529	100156	Academic Supplier	$ 2,705.56
10/01/26	494	5340	ACCO Brands / GBC	$ 445.80
10/01/26	493	5340	ACCO Brands USA LLC	$ 2,161.20
10/01/26	526	100113	Aire Frezco LLC	$ 2,800.00
10/01/26	487	3314	Alonti Cafe & Catering	$ 1,288.64
10/01/26	508	23825	Amazon Capital Services Inc.	$ 27,749.86
10/01/26	481	1029	Apple Inc.	$ 1,743.00
10/01/26	531	100998	Armko Industries	$ 19,840.00
10/01/26	513	30960	Avalon Motor Coaches, LLC	$ 3,464.04
10/01/26	536	101354	Be Smart/New School Hero	$ 1,380.00
10/01/26	049	100248	Birdville High School	$ 725.00
10/01/26	483	1256	Blick Art Materials	$ 4,816.23
10/01/26	504	19303	Brady Companies LLC	$ 3,878.00
10/01/26	056	100770	Brewer High School Cross Country	$ 525.00
10/01/26	482	1167	Brook Mays Music	$ 12,998.00
10/01/26	509	24584	BSN Sports LLC	$ 11,146.00
10/01/26	506	21583	Bull Market Promotions LLC	$ 679.20
10/01/26	474	567	Buzz Services, LLC	$ 146,706.00
10/01/26	057	101024	Byron Nelson Cross Country	$ 800.00
10/01/26	538	101650	Candor Consulting and Diagnostics, LLC	$ 10,100.92
10/01/26	485	1271	CDW Government, Inc.	$ 9,760.90
10/01/26	472	298	Cintas Corp	$ 4,501.96
10/01/26	503	18915	City of Fort Worth Water Department	$ 28,569.02
10/01/26	502	18220	Corpay Technologies Operating Company	$ 196.15
10/01/26	044	4223	Costco Membership	$ 167.16
10/01/26	045	4223	Costco Wholesale	$ 2,287.85
10/01/26	520	31992	Cowtown Timing	$ 1,500.00
10/01/26	063	101168	CTHS Sports Club	$ 350.00
10/01/26	714	EMP	Daniel Soliz	$ 494.00
10/01/26	064	101665	Decatur Independent School District	$ 400.00
10/01/26	488	3328	Delcom Group LP	$ 18,903.00
10/01/26	527	100123	Dream Ranch Office Supplies	$ 360.77
10/01/26	525	100007	Education Service Center Region 11	$ 3,002.36
10/01/26	707	EMP	Evan Anderson	$ 207.00
10/01/26	533	101022	Excel Roofing LLC	$ 5,610.54
10/01/26	537	101467	Fannin Musical Productions LLC	$ 2,500.00
10/01/26	053	100654	Flower Mound High School Booster Club	$ 550.00
10/01/26	505	20072	Focus School Software	$ 1,782.00
10/01/26	528	100145	Fort Worth Museum of Science & History	$ 436.00
10/01/26	047	100135	Fort Worth Zoo	$ 2,000.00
10/01/26	518	31319	Genesis Elevator Services	$ 5,180.00
10/01/26	490	3680	Grainger Inc	$ 234.73

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/01/26	058	101031	Granbury Lady Pirate Golf Booster Club	$ 595.00
10/01/26	052	100326	Grand Prairie High School	$ 385.00
10/01/26	043	3473	HD Supply	$ 65.19
10/01/26	501	13833	Herc Rentals	$ 695.00
10/01/26	530	100470	HP Envirovision	$ 2,900.00
10/01/26	519	31937	HVAC RNTL LLC	$ 10,150.00
10/01/26	709	EMP	Isaac Cisneros-Williams	$ 494.00
10/01/26	469	169	IXL Learning	$ 9,095.00
10/01/26	495	5369	J. W. Pepper & Son Inc.	$ 538.80
10/01/26	523	32173	Kimbrough Life Safety LLC	$ 519.50
10/01/26	524	32173	Kimbrough Life Safety LLC	$ 219.00
10/01/26	716	EMP	Kyndra Tyler	$ 494.00
10/01/26	059	101038	Legacy High School Booster Club	$ 250.00
10/01/26	534	101236	Lifetime Tennis Inc.	$ 2,720.00
10/01/26	711	EMP	Louis Kushner	$ 494.00
10/01/26	500	9419	M.A.N.S. Distributors Inc.	$ 27,264.60
10/01/26	054	100730	Mansfield Booster Club	$ 1,100.00
10/01/26	048	100226	Mansfield High School JROTC	$ 400.00
10/01/26	470	241	Medco Supply Company	$ 151.89
10/01/26	532	101003	Melvin Evans Properties Ltd	$ 39,000.00
10/01/26	046	13562	Metropolitan Area AMS Auth dba MedStar Mobile Heal	$ 1,495.00
10/01/26	492	3704	Mulholland Custom Imprints	$ 316.48
10/01/26	522	32086	Murphy Hoffman Company	$ 18,532.46
10/01/26	512	28094	Northside Florist	$ 180.00
10/01/26	496	5492	ODP Business Solutions LLC	$ 3,119.96
10/01/26	060	101052	Old Brickyard GC	$ 500.00
10/01/26	478	917	OTC Brands, Inc	$ 606.31
10/01/26	713	EMP	Pablo Resendiz	$ 494.00
10/01/26	521	32031	Parker Construction	$ 81,638.00
10/01/26	471	241	Performance Health Supply LLC dba Medco Supply Company	$ 207.72
10/01/26	712	EMP	Peter Licata	$ 494.00
10/01/26	055	100741	Pirate CC Booster	$ 1,600.00
10/01/26	475	592	Precision Business Machines, Inc	$ 4,072.58
10/01/26	515	31283	Prestige Elevator Services LLC	$ 2,080.00
10/01/26	514	31062	Progress Learning LLC	$ 25,000.00
10/01/26	491	3692	Pyramid School Products	$ 149.85
10/01/26	484	1268	Renaissance Learning	$ 4,365.40
10/01/26	510	25095	Richards Supply Company	$ 11,620.96
10/01/26	511	25970	Ridglea Complex Mgmt	$ 3,000.00
10/01/26	473	464	Scholastic Classroom Magazines	$ 4,559.74
10/01/26	479	999	School Health Corpation	$ 12.95
10/01/26	480	999	School Health Corpation	$ 26.99

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/01/26	710	EMP	Shon Joseph	$ 494.00
10/01/26	497	7915	Sonova USA Inc.	$ 697.00
10/01/26	062	101134	Springtown Band Backers	$ 1,000.00
10/01/26	516	31312	SW Elevators LLC	$ 2,620.00
10/01/26	477	810	Taylor's Rental	$ 722.50
10/01/26	476	728	Terracon Consultants Inc	$ 5,880.00
10/01/26	535	101337	The B.A.L.A.N.C.Ed Classroom	$ 3,150.00
10/01/26	498	8650	The Stepping Stones Group LLC	$ 11,542.50
10/01/26	499	8650	The Stepping Stones Group LLC	$ 12,240.00
10/01/26	050	100282	TMEA Region 30 Vocal Division	$ 195.00
10/01/26	051	100282	TMEA Region 30 Vocal Division	$ 3,960.00
10/01/26	539	101656	Vivacity Tech PBC	$ 18,375.00
10/01/26	507	23672	Western States Fire Protection Co	$ 8,414.50
10/01/26	061	101118	WHS Golf Booster Club	$ 250.00
10/01/26	489	3613	Woodard Builders Supply Company	$ 3,396.00
10/01/26	486	1284	World's Finest Chocolate	$ 12,920.00
10/05/26	065	429297	ROSA MARIA BERDEJA	$ 494.00
10/05/26	067	429300	TENNESSEE WALKER	$ 454.00
10/06/26	597	100156	Academic Supplier	$ 2,555.16
10/06/26	598	100454	Advertising Matters LLC	$ 1,493.00
10/06/26	593	100113	Aire Frezco LLC	$ 8,531.25
10/06/26	548	3511	Alert Services Inc	$ 2,887.95
10/06/26	544	984	Allmark Impressions, Ltd	$ 24.56
10/06/26	546	3314	Alonti Cafe & Catering	$ 1,804.81
10/06/26	573	23825	Amazon Capital Services Inc.	$ 266,028.57
10/06/26	574	23825	Amazon Capital Services Inc.	$ 25.27
10/06/26	612	23825	Amazon Capital Services Inc.	$ 163.56
10/06/26	600	100613	American Dance/Drill Team	$ 1,020.00
10/06/26	585	31310	American Elevator Technologies LLC	$ 18,971.00
10/06/26	576	24350	American Mechanical Services of Texas LLC	$ 9,238.58
10/06/26	567	18670	Andymark	$ 1,302.55
10/06/26	083	101027	Azle High School Cross Country	$ 500.00
10/06/26	078	100861	Benbrook Water Authority	$ 18,627.13
10/06/26	596	100147	Botanic Garden Center	$ 566.00
10/06/26	577	24584	BSN Sports LLC	$ 8,941.50
10/06/26	551	3868	Burmax Company Inc	$ 1,115.50
10/06/26	545	1271	CDW Government, Inc.	$ 7,922.47
10/06/26	072	18915	City of Fort Worth Fire Department	$ 600.00
10/06/26	073	18915	City of Fort Worth-Public Events	$ 300.00
10/06/26	082	100943	City of Westworth Village	$ 1,409.72
10/06/26	540	40	Commercial Recorder	$ 85.00
10/06/26	081	100940	Community Water Supply	$ 466.54
10/06/26	566	18220	Corpay Technologies Operating Company	$ 11,373.93

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/06/26	069	4223	Costco Membership	$ 308.65
10/06/26	068	4223	Costco Wholesale	$ 3,432.11
10/06/26	086	101122	CSISD Athlietics	$ 650.00
10/06/26	609	101390	Davis, Lowanna K	$ 1,925.00
10/06/26	611	3482	Demco, Inc	$ 215.74
10/06/26	594	100123	Dream Ranch Office Supplies	$ 1,103.60
10/06/26	583	30849	EAN Services LLC	$ 195.32
10/06/26	568	19203	Earth Networks Inc	$ 8,104.59
10/06/26	589	100007	Education Service Center Region 11	$ 3,275.00
10/06/26	071	10267	Education Service Center Region 16	$ 1,600.00
10/06/26	559	7828	Educational Products, Inc.	$ 2,354.81
10/06/26	582	30583	EverDriven Technologies, LLC	$ 134,567.50
10/06/26	085	101094	Everman ISD	$ 900.00
10/06/26	595	100145	Fort Worth Museum of Science & History	$ 1,590.00
10/06/26	586	31909	Goins, Andrew	$ 300.00
10/06/26	607	101203	Higginbotham Public Sector LLC	$ 9,795.65
10/06/26	542	169	IXL Learning	$ 3,412.50
10/06/26	556	5369	J. W. Pepper & Son Inc.	$ 1,071.30
10/06/26	554	4529	Jason's Deli	$ 197.25
10/06/26	558	6002	Jms Russel Metals	$ 1,731.00
10/06/26	599	100505	John Sons Press	$ 2,376.00
10/06/26	608	101215	Karen Hodge	$ 3,118.75
10/06/26	074	100345	Kemper Sports Management Holdings, LLC	$ 3,325.00
10/06/26	541	132	K-Log Inc	$ 410.19
10/06/26	587	31930	Landscapes of Fort Worth LLC	$ 2,178.00
10/06/26	584	30893	Lindenmeyr Munroe	$ 3,066.00
10/06/26	606	101172	Louis Educational Concepts LLC	$ 18,000.00
10/06/26	564	9419	M.A.N.S. Distributors Inc.	$ 79,485.50
10/06/26	561	8420	Meteor Education LLC	$ 2,448.72
10/06/26	565	11388	Mitinet Library Services	$ 14,607.00
10/06/26	572	23798	Mollie Gregory Tower, LLC	$ 195.99
10/06/26	575	23829	Musicfirst LLC	$ 271,518.05
10/06/26	084	101085	NAEA	$ 40.00
10/06/26	578	25716	NAPA Auto Parts	$ 459.44
10/06/26	563	8996	NCS Pearson, Inc	$ 31,961.45
10/06/26	580	29983	Occupational Health Solutions	$ 750.00
10/06/26	557	5492	ODP Business Solutions LLC	$ 831.34
10/06/26	610	917	OTC Brands, Inc	$ 72.42
10/06/26	543	241	Performance Health Supply LLC dba Medco Supply Company	$ 1,309.03
10/06/26	581	30285	Pfluger Artchitects Inc	$ 42,360.62
10/06/26	550	3692	Pyramid School Products	$ 7,925.40
10/06/26	570	20870	Raptor Technologies, LLC	$ 195.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/06/26	588	32033	Ray, Shabria Chantell	$ 450.00
10/06/26	553	4190	Really Good Stuff Inc	$ 83.41
10/06/26	604	101145	Rodriguez, Victor J	$ 7,000.00
10/06/26	569	19895	School Outfitters	$ 1,152.24
10/06/26	070	7622	Seguin Wrestling	$ 650.00
10/06/26	602	100855	Shaffer, Melina	$ 300.00
10/06/26	560	7915	Sonova USA Inc.	$ 12,278.12
10/06/26	613	27383	Sports Field Solutions	$ 84,613.11
10/06/26	087	101139	Springtown High School	$ 500.00
10/06/26	077	100779	TASB (Texas Association of School Boards)	$ 1,080.00
10/06/26	590	100016	TCG Administrators	$ 29,692.81
10/06/26	591	100016	TCG Administrators	$ 1,200.00
10/06/26	076	100739	TCHS ABC Wrestling	$ 1,020.00
10/06/26	555	4753	Texas Airsystems LLC	$ 3,944.00
10/06/26	075	100724	Texas Association of Future Educators	$ 95.00
10/06/26	080	100920	Texas Dept of Licensing & Regulations	$ 60.00
10/06/26	579	26646	The Bandwagon Music Store & Repair	$ 8,541.57
10/06/26	547	3473	The Home Depot Pro	$ 12,702.00
10/06/26	079	100905	THSWCA	$ 900.00
10/06/26	603	100942	TXU Energy	$ 98.30
10/06/26	605	101153	United Worth Hydrochem	$ 19,407.60
10/06/26	614	101153	United Worth Hydrochem	$ 19,092.60
10/06/26	601	100716	Wellcomp Mangaged Care Services Inc.	$ 4,250.00
10/06/26	562	8791	West Music Co	$ 133.52
10/06/26	571	23672	Western States Fire Protection Co	$ 2,186.58
10/06/26	592	100054	WHC DFW, Ztrip	$ 329.90
10/06/26	549	3613	Woodard Builders Supply Company	$ 77,600.00
10/06/26	552	4093	Woodburn Press	$ 1,405.99
10/08/26	662	31314	1-A Services & 1-A Fire & Domestic Testing	$ 910.00
10/08/26	689	101677	aai Trophies & Awards	$ 3,163.25
10/08/26	673	100156	Academic Supplier	$ 279.00
10/08/26	633	5340	ACCO Brands / GBC	$ 3,377.62
10/08/26	681	101157	Alpha Consulting Engineers, Inc.	$ 8,000.00
10/08/26	653	23825	Amazon Capital Services Inc.	$ 47,313.98
10/08/26	618	429	Band Shoppe	$ 1,689.00
10/08/26	092	100861	Benbrook Water Authority	$ 99.17
10/08/26	656	28959	Big Wheel Body Shop	$ 634.00
10/08/26	625	1256	Blick Art Materials	$ 187.94
10/08/26	672	100147	Botanic Garden Center	$ 200.00
10/08/26	683	101178	Brad Huneycutt LLC	$ 2,250.00
10/08/26	649	19303	Brady Companies LLC	$ 578.50
10/08/26	654	24584	BSN Sports LLC	$ 74.99
10/08/26	638	9180	C & P Pump Services, Inc	$ 6,630.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/08/26	090	100195	Career & Technology Association of Texas	$ 475.00
10/08/26	670	100144	Casa Manana	$ 399.50
10/08/26	626	1271	CDW Government, Inc.	$ 241,587.07
10/08/26	617	298	Cintas Corp	$ 3,636.19
10/08/26	648	18915	City of Fort Worth Water Department	$ 57,101.42
10/08/26	615	40	Commercial Recorder	$ 81.00
10/08/26	650	21526	Continental Battery Company	$ 221.06
10/08/26	684	101491	Coronado, John Paul	$ 400.00
10/08/26	088	4223	Costco Wholesale	$ 613.93
10/08/26	666	31992	Cowtown Timing	$ 1,450.00
10/08/26	657	29505	Cracker Barrel Old Country Store Inc	$ 1,264.41
10/08/26	720	EMP	Daniel Soliz	$ 220.00
10/08/26	628	3305	Datamax of Texas	$ 5,004.71
10/08/26	631	3399	Dealers Electrical Supply Company	$ 945.00
10/08/26	629	3328	Delcom Group LP	$ 2,073.48
10/08/26	719	EMP	Denisha Presley	$ 494.00
10/08/26	687	101644	DFW Speech Solutions, PLLC	$ 47,685.50
10/08/26	669	100123	Dream Ranch Office Supplies	$ 130.70
10/08/26	685	101497	Ecolab USA Inc	$ 1,566.28
10/08/26	679	101022	Excel Roofing LLC	$ 1,260.34
10/08/26	096	101684	Exploros, Inc	$ 6,762.00
10/08/26	678	100906	Fort Worth Club	$ 16,297.04
10/08/26	671	100145	Fort Worth Museum of Science & History	$ 380.00
10/08/26	640	11267	Frank Raga	$ 1,245.00
10/08/26	630	3348	Gopher Sport Inc	$ 44.96
10/08/26	647	18279	Guitar Center	$ 12.78
10/08/26	642	13833	Herc Rentals	$ 945.00
10/08/26	634	5369	J. W. Pepper & Son Inc.	$ 638.00
10/08/26	718	EMP	James Nevins	$ 141.00
10/08/26	675	100460	KAI Designs Texas	$ 41,573.54
10/08/26	659	30593	Lakeshore Learning Materials LLC	$ 511.97
10/08/26	663	31344	Liberty Paper	$ 51,828.00
10/08/26	660	30893	Lindenmeyr Munroe	$ 1,830.00
10/08/26	682	101172	Louis Educational Concepts LLC	$ 35,841.00
10/08/26	095	101652	Mariachi Guru Publications	$ 150.00
10/08/26	627	1829	Mcgraw-Hill LLC	$ 27,000.00
10/08/26	665	31795	Minuteman Press	$ 642.00
10/08/26	667	32086	Murphy Hoffman Company	$ 33,043.12
10/08/26	644	17280	Music and Arts Centers	$ 795.99
10/08/26	636	5968	Music In Motion	$ 204.28
10/08/26	676	100499	Netsync Network Solutions	$ 33,703.70
10/08/26	094	100989	North Texas Veterinary Hospital	$ 1,735.50
10/08/26	661	31257	Novatech, Inc	$ 116,111.54

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/08/26	622	658	NWEA a division of HMH	$ 337,616.84
10/08/26	721	EMP	Orlando Torres	$ 163.00
10/08/26	655	28704	Panther City Promo	$ 4,881.54
10/08/26	616	241	Performance Health Supply LLC dba Medco Supply Company	$ 151.03
10/08/26	621	595	Perma-Bound Books	$ 4,089.61
10/08/26	677	100897	PIC Printing LLC	$ 457.73
10/08/26	639	11250	Pinnacle Medical Management Corporation	$ 1,070.00
10/08/26	620	592	Precision Business Machines, Inc	$ 8,821.63
10/08/26	641	13489	Print World, Inc.	$ 43.38
10/08/26	664	31391	Raba Kistner, Inc.	$ 6,540.25
10/08/26	680	101145	Rodriguez, Victor J	$ 22,801.05
10/08/26	658	30547	Sachi Tech (Dba) Pikmykid	$ 4,050.00
10/08/26	619	464	Scholastic Book Fairs	$ 429.35
10/08/26	686	101561	School Choice Modernization LLC / Tara Kobel Ind Consult.	$ 4,000.00
10/08/26	635	5680	School Nurse Supply Inc.	$ 158.91
10/08/26	646	17983	SHC Services, Inc	$ 10,345.00
10/08/26	651	21836	Signs2go Interpreting	$ 4,830.00
10/08/26	643	15193	Smith Lawn And Tree	$ 4,800.00
10/08/26	637	7915	Sonova USA Inc.	$ 1,194.00
10/08/26	722	EMP	Steven Van Buren	$ 163.00
10/08/26	091	100779	TASB (Texas Association of School Boards)	$ 120.00
10/08/26	623	810	Taylor's Rental	$ 7,222.50
10/08/26	089	100018	Texas Association of Secondary School Principals	$ 300.00
10/08/26	093	100885	Texas Association of Student Councils	$ 110.00
10/08/26	674	100223	Texas Wesleyan University	$ 312,040.84
10/08/26	688	101649	The Pipes Company	$ 40,500.00
10/08/26	645	17528	Thomas Printworks	$ 1,978.00
10/08/26	624	815	Trane	$ 33,955.00
10/08/26	668	32174	Unifirst Corporation	$ 815.66
10/08/26	097	101703	University of Notre Dame	$ 1,300.00
10/08/26	652	23672	Western States Fire Protection Co	$ 4,635.50
10/08/26	632	3613	Woodard Builders Supply Company	$ 13,640.00
10/13/26	748	31314	1-A Services & 1-A Fire & Domestic Testing	$ 8,356.53
10/13/26	765	100113	Aire Frezco LLC	$ 575.00
10/13/26	695	984	Allmark Impressions, Ltd	$ 152.70
10/13/26	732	23825	Amazon Capital Services Inc.	$ 50,073.63
10/13/26	773	100613	American Dance/Drill Team	$ 680.00
10/13/26	754	31951	Aquila Environmental LLC	$ 99,829.63
10/13/26	786	101699	Arthur J Gallagher Risk Management Services LLC	$ 231,371.00
10/13/26	777	100939	Atmos Energy	$ 44,148.55
10/13/26	115	101027	Azle Boys' Soccer Program	$ 1,125.00
10/13/26	750	31441	Barnard, Gary R.	$ 600.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/13/26	717	9911	Barnes & Noble #2344	$ 51.88
10/13/26	108	100709	Bethesda Christian School	$ 400.00
10/13/26	743	30280	BLDD Architects, Inc.	$ 7,866.26
10/13/26	696	1256	Blick Art Materials	$ 48.90
10/13/26	768	100147	Botanic Garden Center	$ 740.00
10/13/26	736	25233	Brooks Duplicator Company	$ 1,157.90
10/13/26	735	24584	BSN Sports LLC	$ 293.94
10/13/26	715	9180	C & P Pump Services, Inc	$ 1,380.00
10/13/26	698	1271	CDW Government, Inc.	$ 2,557.54
10/13/26	757	32052	Cesar L. Castro: Monique C Castro	$ 2,299.20
10/13/26	713	8009	Child Care Associates	$ 250.42
10/13/26	724	EMP	Christopher Barksdale	$ 262.00
10/13/26	691	298	Cintas Corp	$ 7,152.89
10/13/26	738	25961	Conterra Ultra Broadband LLC	$ 17,205.00
10/13/26	752	31582	Continental Wireless Inc	$ 1,491.50
10/13/26	728	18220	Corpay Technologies Operating Company	$ 354,674.96
10/13/26	099	4223	Costco Wholesale	$ 840.40
10/13/26	783	101494	Cotton Commercial USA Deposit Collections	$ 95,859.44
10/13/26	774	100646	Dales Donuts #9	$ 240.20
10/13/26	733	EMP	Daniel Soliz	$ 524.00
10/13/26	102	100173	Denton High School Band Boosters	$ 400.00
10/13/26	746	30872	DeWaylon Wheaton	$ 319.80
10/13/26	742	29813	DIGI Security Systems, LLC	$ 40,320.26
10/13/26	699	3327	Dramatic Publishing	$ 318.45
10/13/26	766	100123	Dream Ranch Office Supplies	$ 1,799.52
10/13/26	719	10987	Fastenal Company	$ 492.75
10/13/26	700	3418	Fastsigns	$ 13,273.93
10/13/26	759	32142	Fence Fanatics LLC	$ 237,761.00
10/13/26	767	100145	Fort Worth Museum of Science & History	$ 1,515.00
10/13/26	785	101623	H1K9 Consultants LLC	$ 7,200.00
10/13/26	722	12738	Healy Awards	$ 292.00
10/13/26	733	24251	Hellas Construction Inc	$ 47,500.00
10/13/26	723	13833	Herc Rentals	$ 4,865.00
10/13/26	781	101203	Higginbotham Public Sector LLC	$ 274.77
10/13/26	751	31455	Hoar Program Management	$ 7,000.00
10/13/26	103	100211	HOSA, TEX Association Inc	$ 540.00
10/13/26	780	101100	Invicta Services Group	$ 3,400.55
10/13/26	726	EMP	Isaac Cisneros-Williams	$ 524.00
10/13/26	708	5369	J. W. Pepper & Son Inc.	$ 199.50
10/13/26	784	101603	Jeff Eubank Roofing Co Inc	$ 1,310.00
10/13/26	725	EMP	Jesse Cannon	$ 130.00
10/13/26	770	100457	K & M Elevator LLC	$ 12.36
10/13/26	760	32173	Kimbrough Life Safety LLC	$ 4,030.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/13/26	734	EMP	Kyndra Tyler	$ 524.00
10/13/26	771	100461	Lift Aids Inc	$ 42,600.00
10/13/26	725	17093	Linkedin Corporation	$ 26,455.00
10/13/26	731	EMP	Lisa Lininger	$ 130.00
10/13/26	729	EMP	Louis Kushner	$ 524.00
10/13/26	716	9419	M.A.N.S. Distributors Inc.	$ 32,375.50
10/13/26	109	100730	Mansfield Golf Booster Club	$ 450.00
10/13/26	772	100556	Mas-Tek Engineering & Associates, Inc.	$ 1,443.00
10/13/26	741	29358	MasteryPrep, LLC	$ 784.00
10/13/26	101	32098	Metrasens Inc.	$ 975.00
10/13/26	702	3704	Mulholland Custom Imprints	$ 2,287.25
10/13/26	714	8418	Multi-Health Systems Inc	$ 8,850.00
10/13/26	758	32086	Murphy Hoffman Company	$ 18,492.58
10/13/26	726	17280	Music and Arts Centers	$ 2,340.79
10/13/26	711	5968	Music In Motion	$ 80.19
10/13/26	737	25716	NAPA Auto Parts	$ 216.56
10/13/26	113	100912	National Prinicpals Association	$ 385.00
10/13/26	703	3896	Norcostco Inc	$ 857.19
10/13/26	106	100358	North Texas Tollway Authority	$ 637.54
10/13/26	114	101024	Northwest ISD Athletics	$ 325.00
10/13/26	744	30376	Norton Rose Fulbright US LLP	$ 5,031.25
10/13/26	105	100225	Nothing Bundt Cakes - 0026	$ 880.50
10/13/26	710	5492	ODP Business Solutions LLC	$ 2,329.02
10/13/26	100	5495	O'Reilly Automotive	$ 49.70
10/13/26	732	EMP	Pablo Resendiz	$ 524.00
10/13/26	755	32031	Parker Construction	$ 83,707.00
10/13/26	693	655	Pearson Education, Inc.	$ 16,500.00
10/13/26	690	241	Performance Health Supply LLC dba Medco Supply Company	$ 385.00
10/13/26	730	EMP	Peter Licata	$ 414.00
10/13/26	721	11250	Pinnacle Medical Management Corporation	$ 3,090.00
10/13/26	712	7448	Pitney Bowes Global Financial Services, LLC	$ 4,776.00
10/13/26	692	592	Precision Business Machines, Inc	$ 1,699.28
10/13/26	718	10142	Proquest LLC	$ 50,032.50
10/13/26	779	101072	Pro-Tech Service Co LLC	$ 1,568.00
10/13/26	734	24288	Quadient Leasing USA, Inc.	$ 403.53
10/13/26	731	20870	Raptor Technologies, LLC	$ 34,630.32
10/13/26	705	4190	Really Good Stuff Inc	$ 12.60
10/13/26	697	1268	Renaissance Learning	$ 3,273.00
10/13/26	764	100080	Rio Grande	$ 29.89
10/13/26	694	889	Rivard Brothers	$ 1,450.00
10/13/26	775	100663	RLJ Tower Leasing Inc.	$ 3,129.00
10/13/26	782	101444	Scholastic Music and Fine Arts LLC	$ 300.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/13/26	749	31335	Securly, Inc.	$ 2,584.00
10/13/26	727	17983	SHC Services, Inc	$ 11,651.25
10/13/26	728	EMP	Shon Joseph	$ 524.00
10/13/26	776	100881	Sodexo, Inc.	$ 6,219,908.03
10/13/26	724	15705	Soliant	$ 20,544.82
10/13/26	704	3978	Southern Tire Mart, LLC	$ 1,286.60
10/13/26	111	100740	Spartan Athletic Club - Golf	$ 625.00
10/13/26	739	27383	Sports Field Solutions	$ 74,455.70
10/13/26	740	29010	Steve Weiss Music	$ 245.95
10/13/26	730	20099	Student Conductor	$ 3,725.00
10/13/26	709	5465	Sunbelt Pools, Inc.	$ 1,600.00
10/13/26	778	100971	Sweetwater Sound Inc	$ 712.89
10/13/26	112	100779	TASB (Texas Association of School Boards)	$ 5,050.00
10/13/26	761	100016	TCG Administrators	$ 4,107.00
10/13/26	762	100016	TCG Administrators	$ 1,196.58
10/13/26	763	100020	TEPSA	$ 2,114.00
10/13/26	720	11113	Texan Graduation Supply LLC	$ 281.00
10/13/26	706	4753	Texas Airsystems LLC	$ 11,179.00
10/13/26	104	100215	Texas Association of School Psychologists	$ 165.00
10/13/26	116	101221	Texas Dance Educators Association	$ 325.00
10/13/26	769	100223	Texas Wesleyan University	$ 110,882.83
10/13/26	701	3473	The Home Depot Pro	$ 1,051.65
10/13/26	745	30383	Therapy Works Counseling Services, PLLC	$ 2,280.00
10/13/26	110	100739	Timber Creek High School Athletic Booster Club	$ 750.00
10/13/26	729	19173	TPX Communications	$ 12,510.33
10/13/26	747	31069	TSIT	$ 5,005.00
10/13/26	707	5163	United Refrigeration, Inc.	$ 204.85
10/13/26	756	32040	Universal Music -Mgb Na LLC	$ 2,000.00
10/13/26	107	100705	UT High School - APSI Program	$ 5,705.00
10/13/26	753	31642	Vandoren Music LLC	$ 2,500.00
10/15/26	855	31314	1-A Services & 1-A Fire & Domestic Testing	$ 850.00
10/15/26	865	100156	Academic Supplier	$ 1,125.84
10/15/26	834	22039	Accerlate Learning Inc	$ 34,690.85
10/15/26	800	1989	Ace Mart Restaurant Supply Company	$ 793.55
10/15/26	805	3511	Alert Services Inc	$ 308.00
10/15/26	801	3314	Alonti Cafe & Catering	$ 857.01
10/15/26	837	23825	Amazon Capital Services Inc.	$ 10,688.70
10/15/26	853	31310	American Elevator Technologies LLC	$ 11,789.00
10/15/26	854	31310	American Elevator Technologies LLC	$ 19,963.00
10/15/26	858	31951	Aquila Environmental LLC	$ 12,586.26
10/15/26	875	100998	Armko Industries	$ 2,560.00
10/15/26	131	100026	Army & Air Force Exchange Svc	$ 459.20
10/15/26	882	1204	Association of Texas Professional	$ 1,530.48

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/15/26	799	1286	B&H Foto Electronics Corp	$ 461.22
10/15/26	790	445	Big Game Sports, Inc	$ 1,137.86
10/15/26	796	1256	Blick Art Materials	$ 611.83
10/15/26	863	100147	Botanic Garden Center	$ 556.00
10/15/26	828	19303	Brady Companies LLC	$ 3,840.00
10/15/26	811	5425	Bruce Lowrie Chevrolet, Inc.	$ 17.90
10/15/26	839	24584	BSN Sports LLC	$ 6,536.80
10/15/26	881	101650	Candor Consulting and Diagnostics, LLC	$ 4,659.85
10/15/26	133	101243	Carl B Davis Chapter 13 Trustee	$ 132.50
10/15/26	861	100144	Casa Manana	$ 9,035.50
10/15/26	798	1271	CDW Government, Inc.	$ 1,963.09
10/15/26	735	EMP	Celia Sanchez	$ 987.86
10/15/26	806	3664	Cheerleading Company	$ 4,927.45
10/15/26	814	6180	Cintas Corporation	$ 378.98
10/15/26	827	18915	City of Fort Worth Water Department	$ 115,357.50
10/15/26	134	101643	Coast Professional Inc.	$ 392.36
10/15/26	818	9219	Complete Book and Media Supply	$ 169.75
10/15/26	840	25961	Conterra Ultra Broadband LLC	$ 24,320.00
10/15/26	824	18220	Corpay Technologies Operating Company	$ 3,518.20
10/15/26	117	4223	Costco Membership	$ 846.77
10/15/26	118	4223	Costco Wholesale	$ 159.02
10/15/26	137	429761	Courtney Lewis	$ 524.00
10/15/26	878	101457	Cowser Tire and Service	$ 40.00
10/15/26	826	18328	Crown Trophy	$ 699.85
10/15/26	804	3482	Demco, Inc	$ 2,144.59
10/15/26	121	100746	Denton High Golf	$ 400.00
10/15/26	864	100149	Domino's Pizza	$ 87.99
10/15/26	860	100123	Dream Ranch Office Supplies	$ 2,040.74
10/15/26	883	100002	ECAP Program	$ 1,570.00
10/15/26	889	100025	EECU	$ 52,068.96
10/15/26	870	100882	Empowering Writers, LLC	$ 18,445.00
10/15/26	847	30199	Fast Eddie's Print Shop	$ 606.25
10/15/26	873	100925	First Student Inc	$ 267,157.90
10/15/26	871	100887	First-Citizen Bank & Trust Company	$ 69,402.00
10/15/26	845	29873	Fissco Supply	$ 122.36
10/15/26	813	5578	Five Star Ford of Texas LTD	$ 131.56
10/15/26	862	100145	Fort Worth Museum of Science & History	$ 1,068.00
10/15/26	803	3420	Gandy Ink Screen Printing & Embroidery	$ 4,588.00
10/15/26	119	31500	goBILDA	$ 735.78
10/15/26	802	3348	Gopher Sport Inc	$ 3,958.20
10/15/26	879	101554	GoRout	$ 2,018.33
10/15/26	807	3680	Grainger Inc	$ 1,011.20
10/15/26	835	23195	Heartland Payment Systems LLC	$ 60,473.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/15/26	838	24251	Hellas Construction Inc	$ 322,597.20
10/15/26	891	101203	Higginbotham Public Sector LLC	$ 409,355.12
10/15/26	843	29290	Howies Athletic Tape	$ 1,338.34
10/15/26	123	101604	Inkspired Studios	$ 228.00
10/15/26	877	101372	Insight Global LLC	$ 39,110.40
10/15/26	130	100024	Internal Revenue Service	$ 100.00
10/15/26	841	26160	Intrepid Security & Protection	$ 9,446.25
10/15/26	810	5369	J. W. Pepper & Son Inc.	$ 247.50
10/15/26	866	100460	KAI Designs Texas	$ 49,399.85
10/15/26	849	30593	Lakeshore Learning Materials LLC	$ 1,075.28
10/15/26	136	429753	Laurie George	$ 484.00
10/15/26	850	30893	Lindenmeyr Munroe	$ 5,560.00
10/15/26	857	31720	Lowman Education LLC	$ 4,750.00
10/15/26	819	9419	M.A.N.S. Distributors Inc.	$ 2,759.88
10/15/26	887	100017	Metlife-Mass Merchandising Employer	$ 320.87
10/15/26	808	3704	Mulholland Custom Imprints	$ 1,961.50
10/15/26	859	32086	Murphy Hoffman Company	$ 3,015.96
10/15/26	892	101663	National Benefit Services LLC	$ 81,562.72
10/15/26	867	100499	Netsync Network Solutions	$ 64,018.20
10/15/26	812	5492	ODP Business Solutions LLC	$ 488.70
10/15/26	842	28229	Office Interiors Group Inc	$ 5,835.00
10/15/26	124	100039	Office of the Attorney General - Austin	$ 415.00
10/15/26	876	101084	Oliver, Jeremy	$ 440.00
10/15/26	795	1090	Oncor Electric Delivery Company	$ 7,039.47
10/15/26	793	917	OTC Brands, Inc	$ 114.88
10/15/26	831	20289	Overdrive, Inc	$ 193.32
10/15/26	127	100009	Pam Bassel Chapter13 Trustee	$ 2,147.50
10/15/26	789	241	Performance Health Supply LLC dba Medco Supply Company	$ 1,568.40
10/15/26	821	11250	Pinnacle Medical Management Corporation	$ 1,370.00
10/15/26	794	1064	Pitsco Education	$ 747.76
10/15/26	856	31379	Preferred Mechanical Group, LLC	$ 14,711.60
10/15/26	848	30306	Procedeo Group JV	$ 318,199.96
10/15/26	833	20870	Raptor Technologies, LLC	$ 195.00
10/15/26	797	1268	Renaissance Learning	$ 3,899.20
10/15/26	135	429754	Robert Ahdieh	$ 418.00
10/15/26	815	8294	Romeo Music	$ 7,125.00
10/15/26	880	101566	RW Lone Star Security	$ 273.00
10/15/26	791	464	Scholastic Book Fairs	$ 2,952.49
10/15/26	809	5193	School Mate	$ 190.00
10/15/26	829	19895	School Outfitters	$ 1,358.98
10/15/26	852	31250	Sedalco-Post L, A Joint Venture	$ 1,085,836.68
10/15/26	822	15193	Smith Lawn And Tree	$ 3,800.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/15/26	820	10015	Solution Tree, Inc.	$ 3,076.00
10/15/26	830	20099	Student Conductor	$ 3,300.00
10/15/26	844	29299	Summit Fire & Security, LLC	$ 3,538.98
10/15/26	874	100971	Sweetwater Sound Inc	$ 505.26
10/15/26	868	100776	TASA/Texas Urban Council	$ 18,500.00
10/15/26	122	100885	TASC District 3	$ 360.00
10/15/26	886	100016	TCG Administrators	$ 437,611.46
10/15/26	120	100218	TCU Jazz Festival	$ 385.00
10/15/26	851	31208	Teinert Construction	$ 656,001.51
10/15/26	846	30169	Tennis Outlet Inc	$ 1,242.00
10/15/26	888	100020	TEPSA	$ 19.95
10/15/26	129	100018	Texas Association of Secondary School Principals	$ 30.00
10/15/26	128	100012	Texas Classroom Teacher Assn.	$ 135.75
10/15/26	869	100877	Texas Political Subdivision Workman	$ 14,921.68
10/15/26	816	8650	The Stepping Stones Group LLC	$ 16,935.00
10/15/26	823	16411	Thomson Reuters - West	$ 985.00
10/15/26	126	100005	Tim Truman Trustee	$ 1,333.50
10/15/26	884	100013	TIVA	$ 34.45
10/15/26	132	100031	Tom Powers Standing Chapter 13 Trustee	$ 767.00
10/15/26	792	809	Toro Branded Apparel & Merch	$ 111.50
10/15/26	885	100014	TSTA	$ 4,412.21
10/15/26	890	100036	United Educators Association	$ 42,983.20
10/15/26	125	100001	US Department of Treasury	$ 199.41
10/15/26	825	18303	Vestis	$ 10,087.08
10/15/26	817	8791	West Music Co	$ 949.52
10/15/26	836	23672	Western States Fire Protection Co	$ 16,003.49
10/15/26	788	187	William V. Macgill & Company	$ 247.50
10/15/26	787	31	WRA Architects, Inc.	$ 21,728.30
10/15/26	832	20836	XI Parts Partnership, Ltd	$ 645.04
10/15/26	872	100902	Youngblood, Brian	$ 3,000.00
10/16/26	739	EMP	Aleika Buendia	$ 88.13
10/16/26	752	EMP	April Stubbs	$ 88.20
10/16/26	754	EMP	April Wiesner	$ 66.00
10/16/26	736	EMP	Guadalupe Barreto	$ 211.90
10/16/26	740	EMP	Ibeth Garcia	$ 246.87
10/16/26	753	EMP	Janette Vasquez	$ 142.08
10/16/26	737	EMP	Justin Barrett	$ 43.77
10/16/26	141	428704	Katherine Raines	$ 96.81
10/16/26	744	EMP	Kendrick Mark	$ 116.40
10/16/26	745	EMP	LaKeyshure Marzell	$ 67.10
10/16/26	139	428710	Leticia Hernandez	$ 22.75
10/16/26	748	EMP	Lucio Rodriguez	$ 83.36
10/16/26	747	EMP	Maria Neblett	$ 135.36

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/16/26	751	EMP	Melissa Strom	$ 263.16
10/16/26	138	428703	Meranda Fabela	$ 30.25
10/16/26	746	EMP	Nicole Morse	$ 185.82
10/16/26	743	EMP	Peter Licata	$ 84.99
10/16/26	741	EMP	San Juana Hernandez	$ 68.40
10/16/26	738	EMP	Susan Bowers	$ 277.43
10/16/26	749	EMP	Timothy Rohloff	$ 141.43
10/16/26	140	111336	Velia Jacquez	$ 84.85
10/16/26	750	EMP	Yolanda Rosales	$ 98.37
10/20/26	954	31314	1-A Services & 1-A Fire & Domestic Testing	$ 70.00
10/20/26	905	1981	4Imprint Inc	$ 47,905.38
10/20/26	967	100156	Academic Supplier	$ 309.68
10/20/26	157	101707	Acton Middle School Girl's Booster Club	$ 1,000.00
10/20/26	932	23375	Advance Auto Parts	$ 528.83
10/20/26	957	31648	AEC Holdco	$ 15,354.05
10/20/26	963	100113	Aire Frezco LLC	$ 1,825.00
10/20/26	937	25307	Alison's Corp	$ 1,224.00
10/20/26	919	7916	All American Mold Labs	$ 352.00
10/20/26	934	23825	Amazon Capital Services Inc.	$ 46,655.54
10/20/26	154	101452	American Library Association	$ 279.00
10/20/26	935	24350	American Mechanical Service of Texas	$ 73,304.00
10/20/26	926	18670	Andymark	$ 631.28
10/20/26	904	1286	B&H Foto Electronics Corp	$ 705.00
10/20/26	962	100103	Bee Line Chemical Co	$ 1,464.00
10/20/26	929	19303	Brady Companies LLC	$ 54.00
10/20/26	936	24584	BSN Sports LLC	$ 15,064.81
10/20/26	956	31404	Cadence Mcshane-Morales Construction	$ 952,263.69
10/20/26	964	100144	Casa Manana	$ 6,485.50
10/20/26	903	1271	CDW Government, Inc.	$ 23,634.07
10/20/26	155	101691	Central High School	$ 460.00
10/20/26	920	7954	Century Resources, LLC	$ 1,437.14
10/20/26	958	32052	Cesar L. Castro: Monique C Castro	$ 2,784.00
10/20/26	896	298	Cintas Corp	$ 253.14
10/20/26	927	18915	City of Fort Worth Water Department	$ 56,035.05
10/20/26	928	18915	City of Fort Worth Water Department	$ 16,480.84
10/20/26	952	31232	Con-Real Support Group LP	$ 246,390.88
10/20/26	931	21526	Continental Battery Company	$ 430.10
10/20/26	143	4223	Costco Wholesale	$ 6,091.83
10/20/26	152	101168	CTHS Sports Booster	$ 375.00
10/20/26	151	101168	CTHS Sports Club	$ 750.00
10/20/26	970	100646	Dales Donuts #9	$ 223.50
10/20/26	907	3328	Delcom Group LP	$ 2,440.00
10/20/26	755	EMP	Denisha Presley	$ 348.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/20/26	951	31070	ECS Southwest, LLP	$ 1,917.50
10/20/26	150	101140	EHS Wrestling Booster	$ 700.00
10/20/26	972	100882	Empowering Writers, LLC	$ 16,520.00
10/20/26	923	15100	EnergyCAP, Inc.	$ 55,897.93
10/20/26	918	6524	Envelopes & Printed Products, Inc.	$ 896.00
10/20/26	971	100876	Euna Solutions, Inc	$ 50,735.00
10/20/26	948	30583	EverDriven Technologies, LLC	$ 72,877.00
10/20/26	979	101022	Excel Roofing LLC	$ 1,370.34
10/20/26	986	32132	Facilitron Inc	$ 400.00
10/20/26	945	30199	Fast Eddie's Print Shop	$ 3,498.50
10/20/26	946	30398	Follett Content Solutions LLC	$ 1,838.10
10/20/26	965	100145	Fort Worth Museum of Science & History	$ 1,860.00
10/20/26	955	31319	Genesis Elevator Services	$ 4,503.50
10/20/26	908	3348	Gopher Sport Inc	$ 1,057.68
10/20/26	909	3680	Grainger Inc	$ 190.29
10/20/26	156	101704	Harmony Public Schools	$ 100.00
10/20/26	922	14327	Inspired Imaging	$ 1,000.00
10/20/26	916	5369	J. W. Pepper & Son Inc.	$ 313.09
10/20/26	985	101603	Jeff Eubank Roofing Co Inc	$ 6,673.75
10/20/26	917	6002	Jms Russel Metals	$ 6,093.52
10/20/26	899	774	Jones School Supply	$ 3,498.81
10/20/26	977	101001	JSWPDQ JV LLC	$ 449,754.09
10/20/26	145	100345	Kemper Sports Management Holdings, LLC	$ 3,010.00
10/20/26	975	100997	Kline Hardin	$ 79,464.86
10/20/26	949	30593	Lakeshore Learning Materials LLC	$ 2,970.19
10/20/26	893	17	LBL Architects, Inc.	$ 61,850.25
10/20/26	983	101479	Marching365, LLC	$ 3,123.76
10/20/26	969	100556	Mas-Tek Engineering & Associates, Inc.	$ 9,793.50
10/20/26	978	101003	Melvin Evans Properties Ltd	$ 39,900.00
10/20/26	966	100151	Mobile Communications America Inc	$ 10,839.80
10/20/26	911	3704	Mulholland Custom Imprints	$ 1,007.50
10/20/26	959	32086	Murphy Hoffman Company	$ 1,208.96
10/20/26	925	17280	Music and Arts Centers	$ 284.43
10/20/26	941	25716	NAPA Auto Parts	$ 1,389.96
10/20/26	950	30764	NCAElectric LLC	$ 2,400.00
10/20/26	960	32176	NOCTI	$ 9,586.00
10/20/26	146	100358	North Texas Tollway Authority	$ 3.56
10/20/26	973	100922	Northridge Construction Group	$ 1,283,711.55
10/20/26	144	5495	O'Reilly Automotive	$ 142.00
10/20/26	756	EMP	Pamela Watson	$ 234.00
10/20/26	943	27115	Parkscapes Texas LLC	$ 123,418.56
10/20/26	894	241	Performance Health Supply LLC dba Medco Supply Company	$ 188.02

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/20/26	898	595	Perma-Bound Books	$ 606.73
10/20/26	914	4688	PLP Productions	$ 1,900.00
10/20/26	902	1024	Pollock Paper Investments, Inc.	$ 6,568.00
10/20/26	947	30515	Post L Group LLC	$ 1,831,275.77
10/20/26	897	592	Precision Business Machines, Inc	$ 14,455.57
10/20/26	906	2384	Professional Service Industries, Inc.	$ 29,200.00
10/20/26	910	3692	Pyramid School Products	$ 555.00
10/20/26	976	101000	Reeder + Summit Joint Venture	$ 868,670.39
10/20/26	142	842	Riddell Sports	$ 177.37
10/20/26	984	101566	RW Lone Star Security	$ 37.00
10/20/26	913	4396	School Datebooks, Inc.	$ 1,244.88
10/20/26	982	101189	Sedalco Inc.	$ 1,945,816.16
10/20/26	953	31250	Sedalco-Post L, A Joint Venture	$ 325,554.40
10/20/26	933	23616	Sequel Data Systems Inc	$ 84,672.00
10/20/26	968	100456	SFP2, A Joint Venture LLC	$ 507,150.15
10/20/26	924	15193	Smith Lawn And Tree	$ 12,400.00
10/20/26	974	100992	Soccer Post	$ 770.00
10/20/26	912	3979	Southwest International Trucks Inc - Ftw	$ 33.01
10/20/26	944	29102	Stripe Right	$ 33,000.00
10/20/26	980	101130	Sun Coast Resources LLC	$ 1,065.35
10/20/26	901	810	Taylor's Rental	$ 250.00
10/20/26	961	100016	TCG Administrators	$ 28,128.32
10/20/26	147	100715	Texas Association of Soccer Coaches	$ 840.00
10/20/26	149	100957	Texas School Public Relations Association	$ 3,120.00
10/20/26	942	26646	The Bandwagon Music Store & Repair	$ 14,562.50
10/20/26	895	279	The Lunch Box	$ 180.00
10/20/26	148	100739	Timber Creek High School Athletic Booster Club	$ 600.00
10/20/26	938	25458	T-Mobile USA, Inc.	$ 26,402.72
10/20/26	939	25458	T-Mobile USA, Inc.	$ 73.80
10/20/26	940	25458	T-Mobile USA, Inc.	$ 956.00
10/20/26	900	809	Toro Branded Apparel & Merch	$ 250.00
10/20/26	921	14101	Torrence Williams Photography	$ 720.00
10/20/26	915	5163	United Refrigeration, Inc.	$ 2,990.03
10/20/26	981	101180	Varsity Spirit Spirit Fashion	$ 1,880.75
10/20/26	930	20836	XI Parts Partnership, Ltd	$ 173.00
10/22/26	036	31314	1-A Services & 1-A Fire & Domestic Testing	$ 140.00
10/22/26	996	1981	4Imprint Inc	$ 7,143.72
10/22/26	042	100113	Aire Frezco LLC	$ 5,125.00
10/22/26	065	101244	Alley Cats	$ 300.50
10/22/26	017	23825	Amazon Capital Services Inc.	$ 46,841.16
10/22/26	056	100907	American Red Cross	$ 291.00
10/22/26	013	12309	AMX Environmental, LTD.	$ 178,998.85
10/22/26	169	101676	Arizola's Meixcan Restaurant	$ 877.25

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/22/26	061	100998	Armko Industries	$ 1,600.00
10/22/26	057	100939	Atmos Energy	$ 129.10
10/22/26	993	1256	Blick Art Materials	$ 58.35
10/22/26	047	100147	Botanic Garden Center	$ 1,444.00
10/22/26	011	9308	Bound to Stay Bound Books, Inc.	$ 1,338.97
10/22/26	160	7622	Bowie HS Wrestling	$ 600.00
10/22/26	992	1167	Brook Mays Music	$ 478.00
10/22/26	987	6	Brown Reynolds Watford Architects, Inc.	$ 24,736.50
10/22/26	019	24584	BSN Sports LLC	$ 17,436.00
10/22/26	073	101617	Business Essentials	$ 263.76
10/22/26	044	100144	Casa Manana	$ 586.50
10/22/26	994	1271	CDW Government, Inc.	$ 2,642.61
10/22/26	074	101667	Central Poly-Bag Corp	$ 11,760.00
10/22/26	054	100692	Compass Group dba Chartwell	$ 2,123,059.76
10/22/26	159	4223	Costco Membership	$ 2.01
10/22/26	158	4223	Costco Wholesale	$ 1,762.58
10/22/26	028	29505	Cracker Barrel Old Country Store	$ 1,007.86
10/22/26	999	3482	Demco, Inc	$ 69.90
10/22/26	032	30386	DLR Group Inc. of Texas	$ 44,825.00
10/22/26	043	100123	Dream Ranch Office Supplies	$ 532.88
10/22/26	035	30849	EAN Services LLC	$ 488.30
10/22/26	041	100007	Education Service Center Region 11	$ 488,098.25
10/22/26	038	32090	Eighty 8 Lines LLC	$ 100.00
10/22/26	062	101022	Excel Roofing LLC	$ 8,409.19
10/22/26	069	101467	Fannin Musical Productions LLC	$ 1,550.80
10/22/26	027	29437	Firetrol Protection Systems, Inc	$ 5,082.62
10/22/26	007	5578	Five Star Ford of Texas LTD	$ 239.68
10/22/26	045	100145	Fort Worth Museum of Science & History	$ 335.00
10/22/26	018	24313	Fort Worth Welders Supply Inc	$ 125.85
10/22/26	995	1868	Frontline Technologies Group LLC	$ 837.50
10/22/26	030	29626	Game Changing Image LLC	$ 1,295.00
10/22/26	998	3420	Gandy Ink Screen Printing & Embroidery	$ 1,410.50
10/22/26	052	100555	Globe Engineers, Inc.	$ 926.00
10/22/26	997	3348	Gopher Sport Inc	$ 456.28
10/22/26	067	101362	Gregory B Oldenburg	$ 600.00
10/22/26	051	100516	Harrison Kornberg Architects Inc	$ 13,429.17
10/22/26	055	100869	Hilltop Securities Asset Management LLC	$ 7,890.00
10/22/26	161	21401	In-N-Out Burger Foundation	$ 686.00
10/22/26	006	5369	J. W. Pepper & Son Inc.	$ 53.00
10/22/26	031	30361	J.O. Agency	$ 2,920.00
10/22/26	003	4529	Jason's Deli	$ 569.52
10/22/26	072	101603	Jeff Eubank Roofing Co Inc	$ 11,814.75
10/22/26	008	6002	Jms Russel Metals	$ 379.64

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/22/26	039	32173	Kimbrough Life Safety LLC	$ 4,482.90
10/22/26	029	29549	Lango, LLC	$ 299.50
10/22/26	059	100949	Lingco Language Labs Inc	$ 77,012.50
10/22/26	000	3701	Logical Solutions Inc.	$ 9,380.00
10/22/26	010	8451	Mackin Educational Resources	$ 247.59
10/22/26	068	101430	MedBridge Inc	$ 9,870.00
10/22/26	001	3704	Mulholland Custom Imprints	$ 757.50
10/22/26	015	17280	Music and Arts Centers	$ 282.16
10/22/26	050	100499	Netsync Network Solutions	$ 57,345.00
10/22/26	168	101024	Northwest ISD - UIL	$ 200.00
10/22/26	071	101589	NRG Business	$ 1,838,916.06
10/22/26	025	28704	Panther City Promo	$ 956.48
10/22/26	037	32031	Parker Construction	$ 78,365.40
10/22/26	170	101701	Perdue University	$ 507.13
10/22/26	988	241	Performance Health Supply LLC dba Medco Supply Company	$ 852.00
10/22/26	033	30520	Perkins and Will Inc	$ 19,636.93
10/22/26	004	4688	PLP Productions	$ 1,500.00
10/22/26	991	1024	Pollock Paper Investments, Inc.	$ 4,059.00
10/22/26	989	592	Precision Business Machines, Inc	$ 2,771.96
10/22/26	014	12386	Proforma DFW	$ 201.00
10/22/26	002	4190	Really Good Stuff Inc	$ 83.64
10/22/26	009	8294	Romeo Music	$ 207.56
10/22/26	066	101359	Ruszkowski, Christopher	$ 14,288.06
10/22/26	070	101566	RW Lone Star Security	$ 483.00
10/22/26	012	11329	SAS Institute Inc.	$ 170,000.00
10/22/26	048	100456	SFP2, A Joint Venture LLC	$ 875,676.48
10/22/26	016	17983	SHC Services, Inc	$ 8,334.80
10/22/26	060	100992	Soccer Post	$ 1,404.00
10/22/26	026	29010	Steve Weiss Music	$ 399.95
10/22/26	063	101130	Sun Coast Resources LLC	$ 3,749.43
10/22/26	165	100420	TCHS Wrestling Booster Club	$ 350.00
10/22/26	024	27035	Team Enterprise	$ 63,890.62
10/22/26	053	100606	Texas Association of School Business Officials	$ 155.00
10/22/26	162	100282	TMEA Region 30 Mariachi	$ 510.00
10/22/26	163	100282	TMEA Region 30 Orchestra	$ 2,052.00
10/22/26	164	100282	TMEA Region 30 Orchestra	$ 154.00
10/22/26	020	25458	T-Mobile USA, Inc.	$ 4,355.00
10/22/26	021	25458	T-Mobile USA, Inc.	$ 5,748.55
10/22/26	022	25458	T-Mobile USA, Inc.	$ 3,886.80
10/22/26	023	25458	T-Mobile USA, Inc.	$ 920.00
10/22/26	990	809	Toro Branded Apparel & Merch	$ 480.00
10/22/26	058	100941	Tri-County Electric Coop Inc	$ 3,561.75

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/22/26	166	100519	UIL Area F 5A Marching Contests	$ 500.00
10/22/26	040	32174	Unifirst Corporation	$ 1,105.40
10/22/26	005	5163	United Refrigeration, Inc.	$ 241.72
10/22/26	034	30678	Universal Environmental Services LLC	$ 211.25
10/22/26	171	101702	University of New Mexico	$ 900.00
10/22/26	167	100924	University of North Texas	$ 1,500.00
10/22/26	064	101180	Varsity Spirit Fashions & Supplies LLC	$ 595.70
10/22/26	049	100493	Worldwide Specialty Advertising Inc	$ 640.00
10/22/26	046	100146	YMCA Camp Carter Inc	$ 2,265.00
10/27/26	121	19337	ABC Wrecker Service	$ 250.00
10/27/26	087	1989	Ace Mart Restaurant Supply Company	$ 671.37
10/27/26	124	23375	Advance Auto Parts	$ 137.76
10/27/26	160	100967	AKKO LLC	$ 1,160,094.30
10/27/26	187	101023	Aledo ISD, Athletic Department	$ 875.00
10/27/26	126	23825	Amazon Capital Services Inc.	$ 18,663.32
10/27/26	171	23825	Amazon Capital Services Inc.	$ 627.98
10/27/26	127	24350	American Mechanical Services of Texas LLC	$ 21,562.00
10/27/26	110	12309	AMX Environmental, LTD.	$ 202,366.15
10/27/26	130	25643	Barnes & Noble College Booksellers Inc	$ 660.00
10/27/26	131	25643	Barnes & Noble College Booksellers Inc	$ 180.00
10/27/26	195	101688	Bedrock Literacy and Education Services	$ 205.00
10/27/26	081	1256	Blick Art Materials	$ 56.03
10/27/26	145	31821	Bmi Supply	$ 777.28
10/27/26	103	8340	Booksource, Inc	$ 835.80
10/27/26	156	100147	Botanic Garden Center	$ 1,360.00
10/27/26	105	9308	Bound to Stay Bound Books, Inc.	$ 641.67
10/27/26	120	19303	Brady Companies LLC	$ 69.65
10/27/26	097	5425	Bruce Lowrie Chevrolet, Inc.	$ 190.54
10/27/26	128	24584	BSN Sports LLC	$ 1,859.40
10/27/26	083	1271	CDW Government, Inc.	$ 189.49
10/27/26	109	11489	Century Fire Protection, LLC	$ 119,952.00
10/27/26	148	32052	Cesar L. Castro: Monique C Castro	$ 1,814.40
10/27/26	102	8009	Child Care Associates	$ 465.26
10/27/26	190	101168	Chisholm Trail Athletic Booster Club	$ 750.00
10/27/26	100	6180	Cintas Corporation	$ 169.61
10/27/26	157	100861	City of Benbrook	$ 51,736.12
10/27/26	117	18220	Corpay Technologies Operating Company	$ 789.85
10/27/26	173	4223	Costco Wholesale	$ 11,277.65
10/27/26	763	EMP	Daniel Soliz	$ 176.00
10/27/26	150	32102	Deer Oaks EAP Services, LLC	$ 5,451.26
10/27/26	141	30872	DeWaylon Wheaton	$ 319.80
10/27/26	088	3327	Dramatic Publishing	$ 737.47
10/27/26	153	100123	Dream Ranch Office Supplies	$ 938.76

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/27/26	175	10267	Education Service Center Region 16	$ 4,400.00
10/27/26	185	100836	Educational Theatre Association	$ 145.00
10/27/26	189	101140	EHS Wrestling Booster	$ 3,775.00
10/27/26	158	100882	Empowering Writers, LLC	$ 8,000.00
10/27/26	139	30199	Fast Eddie's Print Shop	$ 507.50
10/27/26	089	3418	Fastsigns	$ 3,520.07
10/27/26	154	100145	Fort Worth Museum of Science & History	$ 3,325.00
10/27/26	147	32039	Freedom Construction	$ 57,380.90
10/27/26	170	101669	Genesis II, Inc.	$ 598.00
10/27/26	164	101020	Georgian Holdings LLC	$ 2,000.00
10/27/26	091	3680	Grainger Inc	$ 595.90
10/27/26	118	18279	Guitar Center	$ 186.39
10/27/26	192	101351	Heath High School	$ 700.00
10/27/26	138	29290	Howies Athletic Tape	$ 644.21
10/27/26	166	101334	Imperial-Picasso JV 8	$ 1,334,744.37
10/27/26	194	101604	Inkspired Studios	$ 630.00
10/27/26	167	101582	Interior Resources Group	$ 6,837.36
10/27/26	758	EMP	Isaac Cisneros-Williams	$ 176.00
10/27/26	096	5369	J. W. Pepper & Son Inc.	$ 3,114.53
10/27/26	094	4529	Jason's Deli	$ 434.80
10/27/26	078	774	Jones School Supply	$ 89.36
10/27/26	764	EMP	Kellie Spencer	$ 216.00
10/27/26	151	32173	Kimbrough Life Safety LLC	$ 1,216.00
10/27/26	134	26626	Kimbrough, Ashley	$ 275.00
10/27/26	168	101640	KR Speech Services	$ 24,157.50
10/27/26	140	30593	Lakeshore Learning Materials LLC	$ 1,733.47
10/27/26	759	EMP	Loidy Jimenez Carvalho	$ 130.00
10/27/26	106	9419	M.A.N.S. Distributors Inc.	$ 3,416.00
10/27/26	757	EMP	Mohammed Choudhury	$ 132.00
10/27/26	093	3704	Mulholland Custom Imprints	$ 3,876.50
10/27/26	149	32086	Murphy Hoffman Company	$ 17,426.92
10/27/26	119	18279	Music and Arts	$ 130.48
10/27/26	116	17280	Music and Arts Centers	$ 450.97
10/27/26	188	101085	NAEA	$ 95.00
10/27/26	132	25716	NAPA Auto Parts	$ 663.99
10/27/26	133	25716	NAPA Auto Parts	$ 434.80
10/27/26	159	100912	NASSP	$ 138.99
10/27/26	180	100358	North Texas Tollway Authority	$ 120.76
10/27/26	098	5492	ODP Business Solutions LLC	$ 4,332.02
10/27/26	099	5492	ODP Business Solutions LLC	$ 8,514.40
10/27/26	762	EMP	Pablo Resendiz	$ 560.00
10/27/26	163	101016	ParentSquare, Inc	$ 10,080.00
10/27/26	182	100693	Pecan Valley Golf Course	$ 385.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/27/26	075	241	Performance Health Supply LLC dba Medco Supply Company	$ 518.68
10/27/26	108	11250	Pinnacle Medical Management Corporation	$ 1,530.00
10/27/26	135	27498	Pods Enterprises LLC	$ 150.00
10/27/26	077	659	Positive Proof Inc	$ 110.00
10/27/26	076	592	Precision Business Machines, Inc	$ 3,293.56
10/27/26	111	12386	Proforma DFW	$ 546.25
10/27/26	112	14818	PSP Professional Services, Inc.	$ 1,302.90
10/27/26	092	3692	Pyramid School Products	$ 1,397.04
10/27/26	115	17233	QHF Sports	$ 150.00
10/27/26	122	20870	Raptor Technologies, LLC	$ 195.00
10/27/26	082	1268	Renaissance Learning	$ 9,600.95
10/27/26	177	100248	Richland High School / Lady Royal Soccer	$ 400.00
10/27/26	152	100080	Rio Grande	$ 1,302.48
10/27/26	080	889	Rivard Brothers	$ 1,000.00
10/27/26	179	100337	Saginaw Wrestling	$ 700.00
10/27/26	143	31250	Sedalco-Post L, A Joint Venture	$ 1,461,944.95
10/27/26	174	7622	Seguin Wrestling	$ 650.00
10/27/26	760	EMP	Shon Joseph	$ 559.67
10/27/26	123	21836	Signs2go Interpreting	$ 525.00
10/27/26	162	100992	Soccer Post	$ 1,500.00
10/27/26	172	100881	Sodexo, Inc.	$ 9,565.28
10/27/26	101	7915	Sonova USA Inc.	$ 1,456.91
10/27/26	196	101712	South Oak Cliff Booster Club	$ 670.00
10/27/26	136	29010	Steve Weiss Music	$ 2,930.85
10/27/26	137	29066	Stukent Inc	$ 6,930.00
10/27/26	144	31312	SW Elevators LLC	$ 352.50
10/27/26	161	100971	Sweetwater Sound Inc	$ 658.86
10/27/26	079	810	Taylor's Rental	$ 2,315.00
10/27/26	181	100420	TCHS Wrestling Booster Club	$ 1,450.00
10/27/26	169	101641	Tech Advanced Computers	$ 1,798.80
10/27/26	142	31208	Teinert Construction	$ 730,829.18
10/27/26	107	11113	Texan Graduation Supply LLC	$ 2,048.00
10/27/26	183	100724	Texas Association of Future Educators	$ 495.00
10/27/26	186	100920	Texas Dept of Licensing & Regulations	$ 660.00
10/27/26	090	3473	The Home Depot Pro	$ 142.20
10/27/26	184	100739	Timber Creek High School Athletic Booster Club	$ 1,640.00
10/27/26	178	100282	TMEA REGION 30 MS VOCAL DIVISION	$ 440.00
10/27/26	129	25458	T-Mobile USA, Inc.	$ 375.15
10/27/26	113	15294	Trekorda LLC	$ 206.00
10/27/26	114	16536	Tristar Risk Management	$ 42,904.00
10/27/26	191	101192	UIL Area B Marching Contest	$ 600.00
10/27/26	084	1280	Uline Inc	$ 970.00

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/27/26	085	1280	Uline Inc	$ 37.53
10/27/26	095	5163	United Refrigeration, Inc.	$ 5,072.56
10/27/26	165	101180	Varsity Spirit Spirit Fashion	$ 2,090.80
10/27/26	761	EMP	Veronica Ramirez	$ 143.00
10/27/26	176	100133	Weissman	$ 3,718.29
10/27/26	104	8791	West Music Co	$ 849.28
10/27/26	125	23672	Western States Fire Protection Co	$ 13,159.70
10/27/26	146	31974	Window Film Depot, Inc.	$ 11,523.58
10/27/26	086	1284	World's Finest Chocolate	$ 5,496.00
10/27/26	155	100146	YMCA Camp Carter Inc	$ 1,200.00
10/29/26	216	27022	A-1 Freeman Moving Group	$ 2,375.00
10/29/26	210	22039	Accerlate Learning Inc	$ 9,077.40
10/29/26	208	20671	Aerowave Technologies LLC	$ 1,800.00
10/29/26	234	100113	Aire Frezco LLC	$ 1,025.00
10/29/26	213	23825	Amazon Capital Services Inc.	$ 22,526.26
10/29/26	198	9911	Barnes & Noble #2344	$ 1,891.25
10/29/26	221	30312	Barrier Free Lifts of Texas	$ 9,650.00
10/29/26	233	100103	Bee Line Chemical Co	$ 21,933.00
10/29/26	238	100147	Botanic Garden Center	$ 556.00
10/29/26	249	101614	Brighter Days & Nites Inc	$ 168.48
10/29/26	183	3023	Brumley Printing	$ 8,945.71
10/29/26	214	24584	BSN Sports LLC	$ 490.00
10/29/26	200	14109	BWI Company-Dallas	$ 11,730.96
10/29/26	236	100144	Casa Manana	$ 7,420.50
10/29/26	179	1271	CDW Government, Inc.	$ 557.99
10/29/26	175	298	Cintas Corp	$ 15,530.41
10/29/26	193	6180	Cintas Corporation	$ 754.92
10/29/26	240	100861	City of Benbrook	$ 24,931.51
10/29/26	207	18915	City of Fort Worth Police Department	$ 534,138.38
10/29/26	205	100943	City of Westworth Village	$ 1,185.00
10/29/26	187	3823	Complete Supply Inc	$ 16,222.50
10/29/26	215	25961	Conterra Ultra Broadband LLC	$ 21,802.62
10/29/26	209	21526	Continental Battery Company	$ 298.58
10/29/26	206	18220	Corpay Technologies Operating Company	$ 1,884.50
10/29/26	197	4223	Costco Wholesale	$ 480.94
10/29/26	246	101457	Cowser Tire and Service	$ 40.00
10/29/26	769	EMP	Daniel Robert	$ 75.00
10/29/26	184	3328	Delcom Group LP	$ 1,094.69
10/29/26	185	3482	Demco, Inc	$ 121.16
10/29/26	235	100123	Dream Ranch Office Supplies	$ 975.77
10/29/26	177	783	Education Service Center Region 4	$ 60.00
10/29/26	222	30583	EverDriven Technologies, LLC	$ 109,067.00
10/29/26	243	101022	Excel Roofing LLC	$ 3,695.34

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/29/26	197	9431	Fitness Finders	$ 191.90
10/29/26	228	31626	Follett School Solutions LLC	$ 114,753.35
10/29/26	237	100145	Fort Worth Museum of Science & History	$ 1,305.00
10/29/26	230	32039	Freedom Construction	$ 18,583.41
10/29/26	219	29626	Game Changing Image LLC	$ 188.00
10/29/26	227	31319	Genesis Elevator Services	$ 13,136.70
10/29/26	186	3680	Grainger Inc	$ 787.65
10/29/26	245	101362	Gregory B Oldenburg	$ 600.00
10/29/26	201	14327	Inspired Imaging	$ 500.00
10/29/26	190	5369	J. W. Pepper & Son Inc.	$ 1,764.51
10/29/26	226	31194	JBC Commercial Plumbing	$ 12,000.00
10/29/26	231	32173	Kimbrough Life Safety LLC	$ 1,430.00
10/29/26	250	101640	KR Speech Services	$ 39,907.50
10/29/26	770	EMP	Kyndra Tyler	$ 907.11
10/29/26	223	30593	Lakeshore Learning Materials LLC	$ 683.88
10/29/26	173	17	LBL Architects, Inc.	$ 44,982.00
10/29/26	766	EMP	Louis Kushner	$ 260.00
10/29/26	765	EMP	Lynsey Charles	$ 64.00
10/29/26	239	100774	Maribel Morgan	$ 560.00
10/29/26	204	17280	Music and Arts Centers	$ 2,157.38
10/29/26	182	2108	National Center for Youth Issues	$ 240.00
10/29/26	207	101682	Nippon Sanso Matheson Inc	$ 1,934.75
10/29/26	201	100358	North Texas Tollway Authority	$ 80.50
10/29/26	248	101589	NRG Business	$ 7.73
10/29/26	191	5492	ODP Business Solutions LLC	$ 2,167.46
10/29/26	198	5495	O'Reilly Automotive	$ 60.58
10/29/26	768	EMP	Patti Ramon	$ 143.00
10/29/26	174	241	Performance Health Supply LLC dba Medco Supply Company	$ 2,458.34
10/29/26	767	EMP	Peter Licata	$ 260.00
10/29/26	220	30285	Pfluger Artchitects Inc	$ 25,457.46
10/29/26	241	100897	PIC Printing LLC	$ 369.03
10/29/26	199	11250	Pinnacle Medical Management Corporation	$ 425.00
10/29/26	178	1024	Pollock Paper Investments, Inc.	$ 3,828.00
10/29/26	176	592	Precision Business Machines, Inc	$ 1,089.46
10/29/26	224	31008	Ripple Effects Inc.	$ 1,790.00
10/29/26	247	101569	Rockhouse Integrity Group	$ 17,646.00
10/29/26	195	8648	School Life	$ 279.45
10/29/26	192	5680	School Nurse Supply Inc.	$ 322.08
10/29/26	205	17983	SHC Services, Inc	$ 10,903.75
10/29/26	242	100992	Soccer Post	$ 740.93
10/29/26	203	15705	Soliant	$ 59,684.30
10/29/26	229	31717	Southern Floral Company	$ 187.20

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/29/26	188	3978	Southern Tire Mart, LLC	$ 1,507.76
10/29/26	211	22661	Spirit Worx LLC	$ 2,008.00
10/29/26	218	29010	Steve Weiss Music	$ 1,643.90
10/29/26	225	31068	Tab Technologies LLC	$ 9,274.50
10/29/26	217	28585	Tarpley Music Co Inc	$ 1,685.42
10/29/26	203	100722	TASB Risk Management Fund	$ 8,800.00
10/29/26	204	100920	Texas Dept of Licensing & Regulations	$ 180.00
10/29/26	200	100282	Texas Music Educators Association	$ 1,020.00
10/29/26	202	100705	The University of Texas at Austin / Engineer Your World	$ 1,500.00
10/29/26	199	100282	TMEA / Carter Riverside HS	$ 3,223.00
10/29/26	202	15294	Trekorda LLC	$ 206.00
10/29/26	180	1280	Uline Inc	$ 62.20
10/29/26	181	1280	Uline Inc	$ 934.00
10/29/26	232	32174	Unifirst Corporation	$ 721.58
10/29/26	189	5163	United Refrigeration, Inc.	$ 6,159.93
10/29/26	244	101153	United Worth Hydrochem	$ 19,500.00
10/29/26	196	8791	West Music Co	$ 399.17
10/29/26	194	7798	Western Psychological Services	$ 7,640.34
10/29/26	212	23672	Western States Fire Protection Co	$ 900.00
10/30/26	988	EMP	Aaron Rodriguez	$ 245.52
10/30/26	017	EMP	Abigail Sowell	$ 8.90
10/30/26	774	EMP	Adrian Adriano	$ 134.86
10/30/26	016	EMP	Alexandra Sojdie	$ 13.07
10/30/26	059	EMP	Alice Zamora	$ 41.72
10/30/26	796	EMP	Alicia Berry	$ 256.19
10/30/26	787	EMP	Amanda Bailey	$ 75.24
10/30/26	802	EMP	Amanda Bowles	$ 26.95
10/30/26	857	EMP	Amanda Forman	$ 9.01
10/30/26	045	EMP	Amanda Whisonant	$ 267.66
10/30/26	049	EMP	Amanda Williams	$ 244.90
10/30/26	987	EMP	Amber Rodgers	$ 72.95
10/30/26	817	EMP	Analuz Chiapa-Scifres	$ 142.77
10/30/26	018	EMP	Andrew Spencer	$ 188.01
10/30/26	816	EMP	Andy Chen	$ 89.41
10/30/26	850	EMP	Angela Ferguson	$ 115.95
10/30/26	901	EMP	Angela Jaramillo	$ 247.88
10/30/26	842	EMP	Anita Diaz	$ 87.79
10/30/26	010	EMP	Anita Smith	$ 27.93
10/30/26	779	EMP	Anna Almanza	$ 58.43
10/30/26	019	EMP	Anna Stamps	$ 16.08
10/30/26	214	100026	Army & Air Force Exchange Svc	$ 459.20
10/30/26	900	EMP	Arthur Irwinsky	$ 619.17
10/30/26	785	EMP	Ashlee Arkansas	$ 9.88

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/26	026	EMP	Ashley Tejeda	$ 17.45
10/30/26	771	EMP	Ashli Abernathy	$ 14.44
10/30/26	251	1204	Association of Texas Professional	$ 1,529.59
10/30/26	798	EMP	Audra Bishop	$ 367.60
10/30/26	854	EMP	Avery Flores	$ 113.68
10/30/26	880	EMP	Becky Hansen	$ 103.41
10/30/26	011	EMP	Betsy Smith	$ 115.59
10/30/26	911	EMP	Bibi Kadri	$ 111.83
10/30/26	931	EMP	Blake Martin	$ 222.57
10/30/26	858	EMP	Blanca Galindo	$ 10.18
10/30/26	952	EMP	Blanca Moreno	$ 3.20
10/30/26	801	EMP	Blythe Bower	$ 99.56
10/30/26	000	EMP	Bounds Selby	$ 403.02
10/30/26	055	EMP	Brandie Wolfe	$ 132.98
10/30/26	778	EMP	Bridney Allen	$ 57.69
10/30/26	825	EMP	Brittany Climer	$ 51.23
10/30/26	050	EMP	Bryant Williams	$ 346.92
10/30/26	912	EMP	Calvin King	$ 87.47
10/30/26	216	101243	Carl B Davis Chapter 13 Trustee	$ 132.50
10/30/26	036	EMP	Carlos Walker	$ 17.51
10/30/26	839	EMP	Carol Delaughter	$ 49.59
10/30/26	775	EMP	Casey Adrion	$ 183.13
10/30/26	042	EMP	Catherine Welch	$ 211.76
10/30/26	992	EMP	Cathy Roseberry	$ 186.78
10/30/26	051	EMP	Cedric Williams	$ 20.06
10/30/26	932	EMP	Charla Masters	$ 16.72
10/30/26	904	EMP	Charles Johnson	$ 23.75
10/30/26	954	EMP	Charles Morris	$ 154.88
10/30/26	885	EMP	Chelsie Hayes	$ 42.94
10/30/26	859	EMP	Christian Gandara	$ 163.98
10/30/26	795	EMP	Christie Bernard	$ 139.32
10/30/26	001	EMP	Christina Sellers	$ 3.24
10/30/26	024	EMP	Christina Stroud	$ 31.84
10/30/26	918	EMP	Christine Laberge	$ 129.26
10/30/26	021	EMP	Christine Stearns	$ 116.18
10/30/26	046	EMP	Christine Wiafe-Ababio	$ 75.43
10/30/26	827	EMP	Christopher Cohen	$ 125.58
10/30/26	884	EMP	Christopher Havlik	$ 41.40
10/30/26	919	EMP	Christopher Lapenna	$ 12.80
10/30/26	780	EMP	Christy Alvarez	$ 42.54
10/30/26	773	EMP	Claire Adkins	$ 75.55
10/30/26	945	EMP	Clark Miller	$ 139.16
10/30/26	849	EMP	Claudia Facundo	$ 39.60

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/26	217	101643	Coast Professional Inc.	$ 392.36
10/30/26	875	EMP	Corina Grimaldo	$ 59.50
10/30/26	828	EMP	Crystal Cole	$ 91.38
10/30/26	797	EMP	Cynthia Bethany	$ 101.76
10/30/26	996	EMP	Cynthia San Martin	$ 36.30
10/30/26	876	EMP	Daniel Guerrero	$ 102.65
10/30/26	925	EMP	Daniel Macden	$ 163.01
10/30/26	935	EMP	Daniel McAlister	$ 143.19
10/30/26	978	EMP	Danielle Proskovec	$ 139.02
10/30/26	003	EMP	Darrell Sessums	$ 298.26
10/30/26	831	EMP	Dawn Cortez	$ 114.70
10/30/26	847	EMP	Debbie Egly	$ 73.86
10/30/26	845	EMP	Dennis Dunkins	$ 112.87
10/30/26	815	EMP	Derick Chapman	$ 282.00
10/30/26	790	EMP	Desiree Banez	$ 59.57
10/30/26	975	EMP	Diana Pios	$ 56.10
10/30/26	028	EMP	Diana Tobias	$ 49.40
10/30/26	917	EMP	Dianna Kondratowitch-Pierce	$ 53.96
10/30/26	252	100002	ECAP Program	$ 1,720.00
10/30/26	023	EMP	Edna Stokes	$ 386.85
10/30/26	258	100025	EECU	$ 51,613.29
10/30/26	056	EMP	Elaine Woodul	$ 251.26
10/30/26	047	EMP	Elese Wilcox	$ 86.74
10/30/26	804	EMP	Ella Brown	$ 11.17
10/30/26	979	EMP	Emilia Pullis	$ 68.48
10/30/26	034	EMP	Emily Vasquez	$ 106.91
10/30/26	971	EMP	Emma Patino	$ 92.82
10/30/26	913	EMP	Eric King	$ 140.62
10/30/26	939	EMP	Eric McKibben	$ 36.48
10/30/26	772	EMP	Erick Acevedo Rosario	$ 152.09
10/30/26	810	EMP	Erika Carranza	$ 49.10
10/30/26	871	EMP	Erika Goytia	$ 127.35
10/30/26	937	EMP	Eva McGuff	$ 94.73
10/30/26	782	EMP	Fernando Andrade	$ 109.99
10/30/26	889	EMP	Flor Hermosillo Rojas	$ 173.52
10/30/26	860	EMP	Gabriela Gandara	$ 47.16
10/30/26	942	EMP	Gisselle Mendoza	$ 116.55
10/30/26	993	EMP	Hallye Rounsavall	$ 41.06
10/30/26	999	EMP	Heidi Schoen	$ 55.10
10/30/26	841	EMP	Henry Devora	$ 66.59
10/30/26	260	101203	Higginbotham Public Sector LLC	$ 402,212.46
10/30/26	213	100024	Internal Revenue Service	$ 100.00
10/30/26	872	EMP	Irene Gracia	$ 20.86

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/26	927	EMP	Irma Magana	$ 23.69
10/30/26	806	EMP	Isabel Cadavid Posada	$ 58.30
10/30/26	984	EMP	Isela Renteria	$ 12.92
10/30/26	808	EMP	Isis Caldera	$ 153.36
10/30/26	881	EMP	Jack Harris	$ 38.00
10/30/26	922	EMP	Jacqueline Lindloff	$ 103.66
10/30/26	950	EMP	Jamaal Moore	$ 106.16
10/30/26	974	EMP	James Persley	$ 258.39
10/30/26	973	EMP	Jamia Pennington	$ 123.56
10/30/26	035	EMP	Jan Velazquez Diaz	$ 120.64
10/30/26	862	EMP	Jana Garcia	$ 389.12
10/30/26	902	EMP	Janeen Jervis	$ 37.65
10/30/26	949	EMP	Janie Molina	$ 61.90
10/30/26	962	EMP	Janis O'Connor	$ 110.84
10/30/26	989	EMP	Jayme Rodriguez	$ 25.08
10/30/26	784	EMP	Jennifer Anzaldua	$ 80.38
10/30/26	866	EMP	Jennifer Gibson	$ 46.50
10/30/26	867	EMP	Jennifer Gideon Harris	$ 69.66
10/30/26	883	EMP	Jennifer Hauber	$ 347.72
10/30/26	914	EMP	Jennifer King	$ 143.15
10/30/26	921	EMP	Jennifer Leeper	$ 364.43
10/30/26	956	EMP	Jennifer Mullen Quiroz	$ 226.68
10/30/26	002	EMP	Jennifer Serrano	$ 52.38
10/30/26	958	EMP	Jerel Murrah	$ 185.52
10/30/26	820	EMP	Jessica Cintron	$ 56.48
10/30/26	007	EMP	Jill Shurtleff	$ 145.89
10/30/26	969	EMP	John Papa	$ 70.30
10/30/26	920	EMP	Jonathan Lee	$ 180.82
10/30/26	903	EMP	Joshua Jewett	$ 118.23
10/30/26	054	EMP	Joshua Wirtz	$ 322.18
10/30/26	994	EMP	Jubens Ruiz	$ 149.16
10/30/26	863	EMP	Judy Garcia	$ 101.52
10/30/26	030	EMP	Justin Tran	$ 96.24
10/30/26	929	EMP	Kalyn Maloney	$ 266.91
10/30/26	829	EMP	Kandice Cole	$ 217.36
10/30/26	865	EMP	Kara Geoghegan	$ 82.91
10/30/26	033	EMP	Katasha Varner	$ 197.30
10/30/26	986	EMP	Kate Robertson	$ 12.92
10/30/26	012	EMP	Kati Smith	$ 9.51
10/30/26	800	EMP	Katrina Bohannon	$ 259.32
10/30/26	960	EMP	Kelley Nicholson	$ 347.25
10/30/26	006	EMP	Kendra Shields	$ 55.73
10/30/26	930	EMP	Kendrick Mark	$ 98.81

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/26	830	EMP	Kenric Collins	$ 47.34
10/30/26	013	EMP	Kesha Smith	$ 140.45
10/30/26	039	EMP	Kierra Washington	$ 17.75
10/30/26	813	EMP	Kimberly Castro	$ 127.67
10/30/26	873	EMP	Kimberly Greer	$ 104.08
10/30/26	895	EMP	Kimberly Howard	$ 9.58
10/30/26	014	EMP	Kirsten Smith	$ 97.01
10/30/26	915	EMP	Kristen King	$ 459.77
10/30/26	837	EMP	Krystal Dean	$ 366.40
10/30/26	836	EMP	Kylie Cuevas	$ 93.11
10/30/26	057	EMP	Kyra Wouters	$ 222.31
10/30/26	844	EMP	Lara Dilollo	$ 153.24
10/30/26	924	EMP	Laura Lozano	$ 141.30
10/30/26	981	EMP	Laurie Raulerson	$ 60.26
10/30/26	041	EMP	Lecrisha Webb	$ 227.64
10/30/26	791	EMP	Leigh Barker	$ 94.75
10/30/26	843	EMP	Leigh Diaz	$ 25.74
10/30/26	848	EMP	Lesley Evans	$ 96.23
10/30/26	826	EMP	Leslie Coffelt	$ 28.99
10/30/26	943	EMP	Leslie Mendoza	$ 48.40
10/30/26	948	EMP	Leslie Mixon	$ 13.35
10/30/26	870	EMP	Leticia Gonzalez	$ 109.86
10/30/26	928	EMP	Leticia Magana	$ 178.49
10/30/26	029	EMP	Leticia Tolden	$ 51.47
10/30/26	897	EMP	Lexie Hughes	$ 62.95
10/30/26	898	EMP	Lillian Hughes	$ 286.03
10/30/26	864	EMP	Linda Garcia	$ 85.69
10/30/26	909	EMP	Linda Jones	$ 319.64
10/30/26	970	EMP	Lindsey Parker	$ 45.87
10/30/26	923	EMP	Linette Lopez Cervantes	$ 6.89
10/30/26	972	EMP	Linnette Paulino	$ 233.53
10/30/26	947	EMP	Loice Miseda	$ 155.46
10/30/26	781	EMP	Lori Anderson	$ 162.72
10/30/26	809	EMP	Lori Capps	$ 34.21
10/30/26	890	EMP	Lourdes Hernandez	$ 133.30
10/30/26	037	EMP	Loyd Ward	$ 202.03
10/30/26	052	EMP	Luciana Williams	$ 105.40
10/30/26	807	EMP	Lydia Cagnolatti	$ 95.81
10/30/26	891	EMP	Madel Hernandez	$ 55.16
10/30/26	941	EMP	Magdalena Mejia	$ 121.52
10/30/26	980	EMP	Magdalena Quiroz	$ 11.25
10/30/26	793	EMP	Malyra Bendson	$ 40.43
10/30/26	951	EMP	Mandi Moore	$ 67.22

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/26	031	EMP	Manuel Trevino	$ 4.56
10/30/26	874	EMP	Marcia Griggs	$ 77.56
10/30/26	783	EMP	Maria Andrade	$ 186.60
10/30/26	811	EMP	Maria Castaneda	$ 54.57
10/30/26	219	430140	Maria Rodriguez	$ 20.50
10/30/26	995	EMP	Maria Salazar	$ 10.49
10/30/26	048	EMP	Maria Willey	$ 85.29
10/30/26	877	EMP	Maribel Guerrero	$ 173.01
10/30/26	814	EMP	Mark Cerja	$ 80.14
10/30/26	776	EMP	Marlin Alcala	$ 35.65
10/30/26	838	EMP	Marsha Deboer	$ 94.58
10/30/26	905	EMP	Martha Johnson	$ 155.96
10/30/26	851	EMP	Mary Fisher	$ 12.31
10/30/26	966	EMP	Mary Ortiz	$ 6.19
10/30/26	005	EMP	Mary Shelton	$ 81.78
10/30/26	893	EMP	Maurie Holster	$ 179.40
10/30/26	833	EMP	Meagan Crawford	$ 160.08
10/30/26	879	EMP	Megan Haley	$ 30.74
10/30/26	934	EMP	Melanie Maxwell	$ 102.97
10/30/26	805	EMP	Melissa Bryant	$ 30.40
10/30/26	256	100017	Metlife-Mass Merchandising Employer	$ 320.87
10/30/26	777	EMP	Michele Alexander	$ 32.22
10/30/26	983	EMP	Michelle Raymond	$ 130.76
10/30/26	009	EMP	Michelle Sims	$ 74.08
10/30/26	990	EMP	Miguel Rodriguez	$ 210.73
10/30/26	794	EMP	Miriam Bennett	$ 36.25
10/30/26	043	EMP	Molly Wheeler	$ 18.77
10/30/26	953	EMP	Monica Moreno	$ 127.81
10/30/26	869	EMP	Myriam Gonzales	$ 116.54
10/30/26	899	EMP	Natalie Ibarra	$ 24.98
10/30/26	977	EMP	Natalie Prieto	$ 243.07
10/30/26	887	EMP	Nathan Henderson	$ 108.73
10/30/26	261	101663	National Benefit Services LLC	$ 81,286.06
10/30/26	823	EMP	Nekedria Clark	$ 24.08
10/30/26	262	101005	New Tangram LLC	$ 133,452.72
10/30/26	965	EMP	Nicole Ortal	$ 0.91
10/30/26	210	100009	Pam Bassel Chapter13 Trustee	$ 2,147.50
10/30/26	821	EMP	Pamela Cioffi	$ 24.90
10/30/26	888	EMP	Patrice Henton	$ 79.33
10/30/26	799	EMP	Patsy Blake	$ 281.37
10/30/26	991	EMP	Paula Roeder	$ 78.71
10/30/26	955	EMP	Peter Moua	$ 422.97
10/30/26	856	EMP	Precious Ford Mitchell	$ 113.51

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/26	938	EMP	Rachael McIntosh	$ 150.02
10/30/26	786	EMP	Rashonda Ayro	$ 72.91
10/30/26	819	EMP	Rebecca Choat	$ 213.00
10/30/26	022	EMP	Rebecca Steinsiek	$ 52.00
10/30/26	832	EMP	Rhonda Cravins	$ 44.57
10/30/26	997	EMP	Richard Sapp	$ 114.81
10/30/26	846	EMP	Riley Dvorak	$ 19.78
10/30/26	053	EMP	Robbin Wilson	$ 27.76
10/30/26	896	EMP	Rufus Huckaby	$ 40.76
10/30/26	892	EMP	Ruth Hernandez	$ 36.00
10/30/26	824	EMP	Ryan Clark	$ 32.75
10/30/26	976	EMP	Rylee Prado	$ 86.04
10/30/26	040	EMP	Rylee Watson	$ 30.69
10/30/26	964	EMP	Saira Olivo	$ 113.42
10/30/26	933	EMP	Sandra Maxwell Bender	$ 145.75
10/30/26	968	EMP	Sara Ossa	$ 37.54
10/30/26	906	EMP	Shandra Johnson	$ 71.11
10/30/26	886	EMP	Shania Hence	$ 150.47
10/30/26	835	EMP	Sheryl Cudmore	$ 115.19
10/30/26	894	EMP	Shomona Hooks	$ 82.25
10/30/26	044	EMP	Sicily Whetstone	$ 38.24
10/30/26	218	429750	Stacey Garcia	$ 32.00
10/30/26	789	EMP	Stephanie Baird	$ 306.58
10/30/26	818	EMP	Stephanie Childers	$ 40.69
10/30/26	852	EMP	Stephanie Flavin	$ 53.74
10/30/26	853	EMP	Stephanie Flinn	$ 24.11
10/30/26	907	EMP	Stephanie Johnson	$ 104.05
10/30/26	908	EMP	Stephannie Johnson	$ 8.13
10/30/26	910	EMP	Steven Jones	$ 213.60
10/30/26	032	EMP	Steven Van Buren	$ 12.09
10/30/26	985	EMP	Susan Reynolds	$ 148.63
10/30/26	004	EMP	Suzanne Sessums	$ 124.17
10/30/26	940	EMP	Sylvia Medina	$ 18.24
10/30/26	020	EMP	Taina Stanley	$ 84.19
10/30/26	878	EMP	Tamara Gulley	$ 6.12
10/30/26	882	EMP	Tamara Hart	$ 99.01
10/30/26	959	EMP	Tamara Nelson	$ 93.51
10/30/26	792	EMP	Taye Beal-Spikes	$ 25.09
10/30/26	963	EMP	Taylor Oliver	$ 159.27
10/30/26	255	100016	TCG Administrators	$ 433,197.46
10/30/26	027	EMP	Teneice Tenner	$ 46.60
10/30/26	868	EMP	Teodoro Gomez	$ 221.01
10/30/26	257	100020	TEPSA	$ 19.95

Fort Worth Independent School District

Check Register

October 1, 2026 - October 31, 2026

Date	Check Number	Vendor Number	Vendor Name	Amount
10/30/26	822	EMP	Tessa Cisco	$ 67.11
10/30/26	212	100018	Texas Association of Secondary School Principals	$ 30.00
10/30/26	211	100012	Texas Classroom Teacher Assn.	$ 135.75
10/30/26	209	100005	Tim Truman Trustee	$ 1,333.50
10/30/26	961	EMP	Timothy Nitz	$ 205.01
10/30/26	253	100013	TIVA	$ 34.45
10/30/26	215	100031	Tom Powers Standing Chapter 13 Trustee	$ 767.00
10/30/26	936	EMP	Tomeka McGee	$ 111.35
10/30/26	926	EMP	Tracy Macfarlane	$ 184.70
10/30/26	254	100014	TSTA	$ 4,356.57
10/30/26	015	EMP	Tuesday Smith	$ 19.52
10/30/26	803	EMP	Tyler Bray	$ 140.91
10/30/26	259	100036	United Educators Association	$ 42,741.52
10/30/26	208	100001	US Department of Treasury	$ 199.69
10/30/26	855	EMP	Valerie Flores	$ 49.68
10/30/26	916	EMP	Valerie King	$ 24.37
10/30/26	025	EMP	Valerie Tagoe	$ 53.26
10/30/26	834	EMP	Vanessa Crump	$ 85.38
10/30/26	982	EMP	Vanessa Raya	$ 24.08
10/30/26	788	EMP	Versika Bailey	$ 146.87
10/30/26	998	EMP	Vicki Saunders	$ 1.14
10/30/26	008	EMP	Victoria Sigurthorsson	$ 72.01
10/30/26	840	EMP	Wendy Denning	$ 75.23
10/30/26	058	EMP	Wesley Young	$ 59.01
10/30/26	946	EMP	Winston Minix	$ 149.72
10/30/26	967	EMP	Yasmin Ortiz	$ 222.52
10/30/26	812	EMP	Yesenia Castillo-Bustamante	$ 150.76
10/30/26	038	EMP	Yesenia Ward	$ 99.88
10/30/26	944	EMP	Yvonne Mendoza	$ 47.88
10/30/26	957	EMP	Zaira Munoz	$ 135.97
10/30/26	861	EMP	Zenon Gandara	$ 26.35
			Grand Total:	$ 40,138,486.20