



From Date: July 1, 2021

To Date: July 31, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$240.00
199	1-A FIRE & DOMESTIC TESTING	\$4,775.50
199	2ND GEAR, LLC	\$49,624.91
199	2ND GEAR, LLC	\$49,838.22
199	4IMPRINT	\$935.08
199	A&M SIGNS	\$100.00
199	A&M SIGNS	\$860.00
199	A&M SIGNS	\$6,575.00
199	A&M SIGNS	\$6,575.00
199	A&M SIGNS	\$36,600.00
199	AAA GLASS & MIRROR	\$200.00
199	AAA GLASS & MIRROR	\$200.00
199	AAA GLASS & MIRROR	\$242.00
199	AAA GLASS & MIRROR	\$304.00
199	AAA GLASS & MIRROR	\$806.00
199	AAA GLASS & MIRROR	\$1,117.00
199	ADDCO PLUMBING AND DRAIN	\$550.00
199	ADDCO PLUMBING AND DRAIN	\$11,275.00
199	AEROWAVE TECHNOLOGIES	\$40.00
199	AMAZON CAPITAL SERVICES, INC.	\$9.88
199	AMAZON CAPITAL SERVICES, INC.	\$15.15
199	AMAZON CAPITAL SERVICES, INC.	\$23.99
199	AMAZON CAPITAL SERVICES, INC.	\$54.34
199	AMAZON CAPITAL SERVICES, INC.	\$63.77
199	AMAZON CAPITAL SERVICES, INC.	\$66.49
199	AMAZON CAPITAL SERVICES, INC.	\$75.56
199	AMAZON CAPITAL SERVICES, INC.	\$130.48
199	AMAZON CAPITAL SERVICES, INC.	\$143.92
199	AMAZON CAPITAL SERVICES, INC.	\$147.87
199	AMAZON CAPITAL SERVICES, INC.	\$157.91
199	AMAZON CAPITAL SERVICES, INC.	\$170.71
199	AMAZON CAPITAL SERVICES, INC.	\$239.83
199	AMAZON CAPITAL SERVICES, INC.	\$443.16
199	AMAZON CAPITAL SERVICES, INC.	\$452.05
199	AMAZON CAPITAL SERVICES, INC.	\$736.38
199	AMAZON CAPITAL SERVICES, INC.	\$967.00
199	AMAZON CAPITAL SERVICES, INC.	\$1,033.24
199	AMAZON CAPITAL SERVICES, INC.	\$1,711.02

199	ATMOS ENERGY	\$111.78
199	ATMOS ENERGY	\$114.36
199	ATMOS ENERGY	\$124.00
199	ATMOS ENERGY	\$133.52
199	ATMOS ENERGY	\$140.25
199	ATMOS ENERGY	\$224.56
199	ATMOS ENERGY	\$252.75
199	ATMOS ENERGY	\$255.75
199	ATMOS ENERGY	\$257.86
199	ATMOS ENERGY	\$285.72
199	ATMOS ENERGY	\$298.62
199	ATMOS ENERGY	\$343.45
199	ATMOS ENERGY	\$376.87
199	ATMOS ENERGY	\$430.42
199	ATMOS ENERGY	\$450.12
199	ATMOS ENERGY	\$503.12
199	ATMOS ENERGY	\$681.81
199	ATMOS ENERGY	\$723.26
199	ATMOS ENERGY	\$802.75
199	ATMOS ENERGY	\$1,472.65
199	ATMOS ENERGY	\$2,646.42
199	ATMOS ENERGY	\$4,066.94
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUTOZONE PARTS, INC # 3543	\$20.26
199	AUTOZONE PARTS, INC # 3543	\$58.32
199	AUTOZONE PARTS, INC # 3543	\$115.99
199	AVID CENTER	\$150.00
199	AVID CENTER	\$850.00
199	AWARDS BY MASTERCRAFT	\$24.00
199	AWARDS BY MASTERCRAFT	\$55.00
199	AWARDS BY MASTERCRAFT	\$80.00
199	AWARDS BY MASTERCRAFT	\$93.00
199	AWARDS BY MASTERCRAFT	\$438.50
199	AXIOS MEDIA, INC.	\$15,000.00
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$19.86
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$106.50
199	BARNES & NOBLE BOOKSELLER	\$1,823.22
199	BERRY, PAMELA	\$197.80
199	BIG GAME SPORTS, INC.	\$2,012.75
199	BLAIR JR., MORGAN	\$400.00
199	BSN SPORTS/SUPPLY GROUP	\$23,885.75
199	BURLESON OUTDOOR POWER EQUIPMENT	\$253.12
199	BUZZ CUSTOM FENCE	\$2,763.00
199	BUZZ CUSTOM FENCE	\$5,328.00
199	CANDACE TUCK	\$3,000.00
199	CANGAS, JUDI	\$333.08
199	CANON SOLUTIONS AMERICA	\$9.80

199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$22.98
199	CANON SOLUTIONS AMERICA	\$33.60
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$720.00
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$800.00
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$800.00
199	CARENOW	\$550.00
199	CDW GOVERNMENT INC	\$83.62
199	CDW GOVERNMENT INC	\$114.46
199	CDW GOVERNMENT INC	\$114.46
199	CDW GOVERNMENT INC	\$239.63
199	CDW GOVERNMENT INC	\$432.48
199	CERVANTES, LIZETTE	\$558.28
199	CHARTER COMMUNICATIONS	\$61.13
199	CHARTER COMMUNICATIONS	\$77.02
199	CHARTER COMMUNICATIONS	\$4,942.91
199	CHARTER COMMUNICATIONS	\$32,029.94
199	CHICK-FIL-A	\$1,347.50
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$57.49
199	CITY OF CROWLEY	\$57.49
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$180.79
199	CITY OF CROWLEY	\$186.05
199	CITY OF CROWLEY	\$196.80
199	CITY OF CROWLEY	\$233.07
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$326.06
199	CITY OF CROWLEY	\$561.47
199	CITY OF CROWLEY	\$862.61
199	CITY OF CROWLEY	\$1,062.93
199	CITY OF CROWLEY	\$1,118.94
199	CITY OF CROWLEY	\$1,344.63
199	CITY OF CROWLEY	\$1,390.12
199	CITY OF CROWLEY	\$1,670.31
199	CITY OF CROWLEY	\$1,677.78
199	CITY OF CROWLEY	\$2,584.06
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	COLLEGE BOARD	\$14,777.00
199	COLLEGE BOARD	\$15,362.10
199	COLLEGE BOARD	\$20,685.60
199	COLLEGE BOARD	\$24,185.00

199	COLLEGE BOARD	\$49,409.00
199	COMPTON, JULIE	\$400.00
199	COSTCO WHOLESALE MEMBERSHIP	\$180.00
199	CRAYOLA, LLC	\$277.77
199	CRAYOLA, LLC	\$310.74
199	CRAYOLA, LLC	\$519.55
199	CROWLEY CHAMBER OF COMMERCE	\$550.00
199	DAVIS DEMOGRAPHICS & PLANNING, INC.	\$1,295.00
199	DEERE & COMPANY DBA AG & TURF	\$7,499.16
199	DENNETT CONSTRUCTION	\$42,282.36
199	DEPT OF INFORMATION RESOURCES	\$55.73
199	DUNCANVILLE ISD ATHLETICS	\$300.00
199	EDUCATION SERVICE CENTER REGION XX	\$1,000.00
199	EFFORTLESS BRANDING	\$215.40
199	EFFORTLESS BRANDING	\$899.67
199	CHELBAUM WARDELL HANSEN POWELL & MUNOZ,	\$1,380.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$106.02
199	ELLIOTT ELECTRIC SUPPLY INC	\$147.79
199	ELLIOTT ELECTRIC SUPPLY INC	\$875.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,272.00
199	ENVIRO SERVICES, INC.	\$505.60
199	ENVIRO SERVICES, INC.	\$505.60
199	ENVIRO SERVICES, INC.	\$505.60
199	ENVIRO SERVICES, INC.	\$505.60
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199	ENVIRO SERVICES, INC.	\$505.60
199	ENVIRO SERVICES, INC.	\$505.60
199	ENVIRO SERVICES, INC.	\$505.60
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$160,680.00
199	EWING IRRIGATION PRODUCTS INC	\$85.51

199	EWING IRRIGATION PRODUCTS INC	\$256.05
199	EWING IRRIGATION PRODUCTS INC	\$685.18
199	EXPANCO, INC. DBA AMPLIFY	\$76.00
199	FEDEX	\$45.92
199	FEDEX	\$46.84
199	FEDEX	\$52.83
199	FLINN SCIENTIFIC INC	\$145.04
199	FORT WORTH CHAMBER OF COMMERCE	\$579.00
199	FORT WORTH WATER DEPARTMENT	\$313.95
199	FORT WORTH WATER DEPARTMENT	\$380.65
199	FORT WORTH WATER DEPARTMENT	\$456.53
199	FORT WORTH WATER DEPARTMENT	\$543.93
199	FORT WORTH WATER DEPARTMENT	\$942.85
199	FORT WORTH WATER DEPARTMENT	\$992.66
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,342.27
199	FORT WORTH WATER DEPARTMENT	\$1,406.60
199	FORT WORTH WATER DEPARTMENT	\$1,604.10
199	FORT WORTH WATER DEPARTMENT	\$1,826.92
199	FORT WORTH WATER DEPARTMENT	\$1,877.99
199	FORT WORTH WATER DEPARTMENT	\$1,964.85
199	FORT WORTH WATER DEPARTMENT	\$2,051.87
199	FORT WORTH WATER DEPARTMENT	\$2,078.16
199	FORT WORTH WATER DEPARTMENT	\$2,151.82
199	FORT WORTH WATER DEPARTMENT	\$2,241.76
199	FORT WORTH WATER DEPARTMENT	\$2,264.05
199	FORT WORTH WATER DEPARTMENT	\$2,586.46
199	FORT WORTH WATER DEPARTMENT	\$2,593.98
199	FORT WORTH WATER DEPARTMENT	\$2,786.76
199	FORT WORTH WATER DEPARTMENT	\$4,388.46
199	FORT WORTH WATER DEPARTMENT	\$13,115.88
199	FORT WORTH ZOO	\$919.00
199	FORT WORTH ZOO	\$1,060.00
199	FRONTLINE TECHNOLOGIES	\$2,916.57
199	FRONTLINE TECHNOLOGIES	\$29,411.92
199	GARCIA, ELIZABETH	\$75.70
199	GARCIA-MEDRANO, JACQUELINE	\$518.10
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$183.92
199	GCA SERVICES GROUP DBA ABM	\$484.00
199	GCA SERVICES GROUP DBA ABM	\$1,127.77
199	GCA SERVICES GROUP DBA ABM	\$1,433.80
199	GCA SERVICES GROUP DBA ABM	\$2,014.71
199	GCA SERVICES GROUP DBA ABM	\$2,388.17
199	GCA SERVICES GROUP DBA ABM	\$4,256.06

199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.58
199	H&H FIRE EQUIPMENT CO	\$300.59
199	H&H FIRE EQUIPMENT CO	\$300.59
199	H&H FIRE EQUIPMENT CO	\$300.59
199	H&H FIRE EQUIPMENT CO	\$300.59
199	H&H FIRE EQUIPMENT CO	\$300.59
199	H&H FIRE EQUIPMENT CO	\$300.71
199	HEALTH SPECIAL RISK, INC	\$42,214.00
199	HOME DEPOT	\$3.24
199	HOME DEPOT	\$10.80
199	HOME DEPOT	\$11.98
199	HOME DEPOT	\$13.48
199	HOME DEPOT	\$13.96
199	HOME DEPOT	\$14.17
199	HOME DEPOT	\$23.98
199	HOME DEPOT	\$25.70
199	HOME DEPOT	\$29.63
199	HOME DEPOT	\$30.68
199	HOME DEPOT	\$32.47
199	HOME DEPOT	\$44.96
199	HOME DEPOT	\$49.98
199	HOME DEPOT	\$62.72
199	HOME DEPOT	\$68.93
199	HOME DEPOT	\$77.85
199	HOME DEPOT	\$85.87
199	HOME DEPOT	\$87.84
199	HOME DEPOT	\$94.98
199	HOME DEPOT	\$101.03
199	HOME DEPOT	\$104.91
199	HOME DEPOT	\$105.34
199	HOME DEPOT	\$116.08
199	HOME DEPOT	\$127.65
199	HOME DEPOT	\$128.60
199	HOME DEPOT	\$128.65
199	HOME DEPOT	\$134.66
199	HOME DEPOT	\$134.90
199	HOME DEPOT	\$138.95
199	HOME DEPOT	\$216.06
199	HOME DEPOT	\$239.92
199	HOME DEPOT	\$469.56
199	HOUSE OF AIR CROWLEY	\$1,000.00
199	HOUSTON ISD - MEDICAID FINANCE	\$5,011.23

199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$90.60
199	LONE STAR BANNERS AND FLAGS	\$271.80
199	LONE STAR BANNERS AND FLAGS	\$476.60
199	LOWE'S HOME CENTERS, LLC	\$11.12
199	LOWE'S HOME CENTERS, LLC	\$17.05
199	LOWE'S HOME CENTERS, LLC	\$18.54
199	LOWE'S HOME CENTERS, LLC	\$28.81
199	LOWE'S HOME CENTERS, LLC	\$48.30
199	LOWE'S HOME CENTERS, LLC	\$49.25
199	LOWE'S HOME CENTERS, LLC	\$57.93
199	LOWE'S HOME CENTERS, LLC	\$113.18
199	LOWE'S HOME CENTERS, LLC	\$251.00
199	LOWE'S HOME CENTERS, LLC	\$325.50
199	LOWE'S HOME CENTERS, LLC	\$609.40
199	LOWE'S HOME CENTERS, LLC	\$788.22
199	MARK'S PLUMBING PARTS	\$126.22
199	MARK'S PLUMBING PARTS	\$425.86
199	MARK'S PLUMBING PARTS	\$514.17
199	MARK'S PLUMBING PARTS	\$1,115.95
199	METRO GOLF CARS	\$8,642.50
199	MORRISON SUPPLY CO	\$107.57
199	MORRISON SUPPLY CO	\$128.40
199	MORRISON SUPPLY CO	\$196.77
199	MORRISON SUPPLY CO	\$403.09
199	MORRISON SUPPLY CO	\$6,182.36
199	NAEYC	\$1,025.00
199	NASSP/NJHS	\$385.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$1,000.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.68
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.95
199	NORTH TEXAS TOLLWAY AUTHORITY	\$17.80
199	NORTH TEXAS TOLLWAY AUTHORITY	\$24.42
199	NORTH TEXAS TOLLWAY AUTHORITY	\$44.67
199	NORTH TEXAS WINSUPPLY	\$52.52
199	NORTON METALS, INC	\$326.40
199	OFFICE DEPOT	-\$55.35
199	OFFICE DEPOT	\$32.30
199	OFFICE DEPOT	\$55.35
199	OFFICE DEPOT	\$65.44

199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
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199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$565.46
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$579.60
199	REPUBLIC SERVICES OF FORT WORTH	\$639.60
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$665.09
199	REPUBLIC SERVICES OF FORT WORTH	\$759.60
199	REPUBLIC SERVICES OF FORT WORTH	\$779.40
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$995.90
199	REPUBLIC SERVICES OF FORT WORTH	\$1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,085.01
199	REPUBLIC SERVICES OF FORT WORTH	\$1,124.07
199	REPUBLIC SERVICES OF FORT WORTH	\$1,241.84
199	REPUBLIC SERVICES OF FORT WORTH	\$1,406.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,514.65
199	ROBINSON, SHANEL	\$216.48
199	ROSA'S CAFE	\$144.95
199	ROSS, SARAH	\$809.35
199	RYDIN DECAL	\$718.88
199	SAM'S CLUB	\$92.73
199	SAM'S CLUB	\$100.00
199	SAM'S CLUB	\$112.73
199	SAM'S CLUB	\$146.06
199	SAM'S CLUB	\$581.37
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$206.84
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$1,820.00
199	SCHOOL SPECIALTY	\$19.17
199	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	\$930.00
199	SHERWIN WILLIAMS CO.	\$148.06
199	SHERWIN WILLIAMS CO.	\$150.43
199	SHI GOVERNMENT SOLUTIONS INC	\$282.00
199	SHI GOVERNMENT SOLUTIONS INC	\$19,289.64
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$210.73
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$439.14
199	SKYWARD, INC	\$4,230.00

199	TEPSA	\$357.00
199	TEPSA	\$399.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$36.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$200.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS POLITICAL SUBDIVISIONS	\$844,675.00
199	TEXAS SCHOOL PR ASSOCIATION	\$1,125.00
199	TEXAS SPECIALTIES & INSTALLATION	\$1,589.00
199	TEXAS TECH UNIVERSITY	\$650.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE FLIPPEN GROUP-CAPTURING KIDS HEARTS	\$19,500.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$292.88
199	THE LAMAR COMPANIES	\$400.00
199	THE MASTER TEACHER	\$173.85
199	THE SAXTON GROUP, LLC	\$1,064.60
199	THE TINT ZONE	\$851.00
199	THE TINT ZONE	\$7,077.70
199	THYSSENKRUPP ELEVATOR CORP	\$364.97
199	THYSSENKRUPP ELEVATOR CORP	\$416.10
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$836.16
199	THYSSENKRUPP ELEVATOR CORP	\$907.13
199	TIVA - DUES	\$125.00
199	TIVA - DUES	\$125.00
199	TIVA - DUES	\$350.00
199	TIVA - DUES	\$350.00
199	TXTAG	\$10.11
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$16,752.68
199	UNIFIRST HOLDINGS	\$359.73
199	UNIFIRST HOLDINGS	\$360.03
199	UNIFIRST HOLDINGS	\$366.36
199	UNITED REFRIGERATION INC	\$72.09
199	UNITED REFRIGERATION INC	\$138.84
199	UNITED REFRIGERATION INC	\$263.48
199	UNITED WORTH HYDROCHEM	\$16,553.07
199	BAN SUPERINTENDENT'S ASSOCIATION OF AMERICA	\$400.00
199	US GAMES/SPORT SUPPLY GROUP, INC	\$996.76
199	VOCATIONAL AG TEACHERS ASSOCIATION	\$300.00
199	WOODARD BUILDERS SUPPLY CO	\$208.14

199	ZAPATA, JAIME	\$400.00
199	ZAPATA, JAIME	\$425.00
199	ZAPATA, JAIME	\$425.00
199	ZAPATA, JAIME	\$425.00
		\$2,620,304.13



From Date: July 1, 2021

To Date: July 31, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	AT&T	\$70.10
240	ATMOS ENERGY	\$7.63
240	ATMOS ENERGY	\$8.81
240	ATMOS ENERGY	\$8.83
240	ATMOS ENERGY	\$10.49
240	ATMOS ENERGY	\$10.99
240	ATMOS ENERGY	\$11.05
240	ATMOS ENERGY	\$13.21
240	ATMOS ENERGY	\$13.87
240	ATMOS ENERGY	\$22.21
240	ATMOS ENERGY	\$25.50
240	ATMOS ENERGY	\$26.42
240	ATMOS ENERGY	\$28.25
240	ATMOS ENERGY	\$29.53
240	ATMOS ENERGY	\$33.97
240	ATMOS ENERGY	\$37.27
240	ATMOS ENERGY	\$42.57
240	ATMOS ENERGY	\$44.52
240	ATMOS ENERGY	\$49.76
240	ATMOS ENERGY	\$67.43
240	ATMOS ENERGY	\$71.53
240	ATMOS ENERGY	\$79.39
240	ATMOS ENERGY	\$145.65
240	ATMOS ENERGY	\$261.73
240	ATMOS ENERGY	\$402.23
240	CITY OF CROWLEY	\$55.53
240	CITY OF CROWLEY	\$110.66
240	CITY OF CROWLEY	\$154.66
240	CITY OF CROWLEY	\$165.20
240	CITY OF CROWLEY	\$165.93
240	CITY OF CROWLEY	\$255.57
240	FORT WORTH WATER DEPARTMENT	\$31.05
240	FORT WORTH WATER DEPARTMENT	\$37.65
240	FORT WORTH WATER DEPARTMENT	\$45.15
240	FORT WORTH WATER DEPARTMENT	\$53.80
240	FORT WORTH WATER DEPARTMENT	\$93.25
240	FORT WORTH WATER DEPARTMENT	\$132.75
240	FORT WORTH WATER DEPARTMENT	\$139.11

240	FORT WORTH WATER DEPARTMENT	\$158.65
240	FORT WORTH WATER DEPARTMENT	\$180.68
240	FORT WORTH WATER DEPARTMENT	\$185.73
240	FORT WORTH WATER DEPARTMENT	\$202.93
240	FORT WORTH WATER DEPARTMENT	\$205.53
240	FORT WORTH WATER DEPARTMENT	\$212.82
240	FORT WORTH WATER DEPARTMENT	\$221.71
240	FORT WORTH WATER DEPARTMENT	\$256.54
240	FORT WORTH WATER DEPARTMENT	\$275.61
240	FORT WORTH WATER DEPARTMENT	\$644.20
240	FORT WORTH WATER DEPARTMENT	\$977.05
240	FORT WORTH WATER DEPARTMENT	\$1,297.17
240	HARRISON, RHIANNONE	\$52.91
240	PETTY CASH	\$4,525.00
240	TARRANT CONSTRUCTION SERVICES, LTO	\$8,489.25
240	WOODARD BUILDERS SUPPLY CO	\$980.50
		\$21,829.53



From Date: July 1, 2021

To Date: July 31, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
617	CDW GOVERNMENT INC	\$2,189.90
617	CEI ROOFING	\$93,062.00
617	CEI ROOFING	\$344,534.60
617	PATHWAY COMMUNICATIONS, LTD	\$6,322.00
617	POST L GROUP LLC	\$5,945.00
617	POST L GROUP LLC	\$7,134.00
617	POST L GROUP LLC	\$13,079.00
617	POST L GROUP LLC	\$17,835.00
617	POST L GROUP LLC	\$24,702.00
617	POST L GROUP LLC	\$27,520.00
617	SCHOOL OUTFITTERS INC	\$23,297.74
617	SCHOOL OUTFITTERS INC	\$26,994.79
617	STEELE-FREEMAN, INC.	\$188,457.26
617	STEELE-FREEMAN, INC.	\$467,519.66
617	TEAGUE NALL AND PERKINS	\$2,000.00
617	VLK ARCHITECTS INC	\$1,297.10
617	VLK ARCHITECTS INC	\$4,914.15
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,066.16
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,066.16
619	FUGRO USA LAND, INC	\$19,721.50
619	STEELE-FREEMAN, INC.	\$10,015.82
619	STEELE-FREEMAN, INC.	\$140,261.03
619	STEELE-FREEMAN, INC.	\$232,781.27
619	STEELE-FREEMAN, INC.	\$308,412.32
619	STEELE-FREEMAN, INC.	\$313,442.72
619	STEELE-FREEMAN, INC.	\$313,442.78
619	STEELE-FREEMAN, INC.	\$442,887.26
619	STEELE-FREEMAN, INC.	\$442,887.34
619	STEELE-FREEMAN, INC.	\$852,654.72
619	STEELE-FREEMAN, INC.	\$2,435,167.30
619	TEAGUE NALL AND PERKINS	\$44,719.06
		\$6,817,329.64