

Check No.	Check Date	Pay To	Check Description	Amount
13198	12/01/2016	BLYTHE MURPHY	MONTHLY CELL PHONE	\$75.00
13199	12/01/2016	BRIAN E. DOWNEY	MONTHLY CELL PHONE	\$75.00
13200	12/01/2016	CHRISTOPHER MAHAR	MONTHLY CELL PHONE	\$75.00
13201	12/01/2016	COMPTRROLLER OF PUBLIC ACCOUNTS	Sales & Use Tax Return-	\$930.95
13202	12/01/2016	DIANE CHAMBERS	MONTHLY CELL PHONE	\$75.00
13203	12/01/2016	JOSE RODRIGUEZ	MONTHLY CELL PHONE	\$75.00
13204	12/01/2016	KATIE'S EXPRESS CAR WASH, LLC	Car Washes for PD	\$24.50
13205	12/01/2016	KWIK KAR LUBE AND TUNE	Oil Change-Unit #21	\$81.97
13206	12/01/2016	LEE PITTS	MONTHLY CELL PH. & HEALTH INS.	\$408.46
13207	12/01/2016	MATT PETTY	MONTHLY CELL PHONE	\$75.00
13208	12/01/2016	NORMAN W. CRAVEN	MONTHLY CELL PHONE	\$75.00
13209	12/01/2016	PABLO RODRIGUEZ	MONTHLY CELL PHONE	\$75.00
13210	12/01/2016	SUPREME ALARM SERVICE	Quarterly Monitoring-	\$110.85
13211	12/01/2016	TIMCO PLUMBING	Unstopped main sewer line &	\$145.00
13212	12/01/2016	WEX BANK	Fuel Charges	\$1,255.93
13213	12/08/2016	AHI ENTERPRISES, LLC	Paper Towels-2 Cartons	\$181.92
13214	12/08/2016	AZLE NEWS	Public Notice-SUP	\$22.20
13215	12/08/2016	BLYTHE MURPHY	Meals & Mileage for Election	\$329.81
13216	12/08/2016	CITY OF WESTWORTH VILLAGE	November 2016-Jail & Dispatch	\$4,338.58
13217	12/08/2016	CLEANNET USA	Janitorial Services	\$150.00
13218	12/08/2016	CONSTELLATION NEWENERGY	10/17/2016 to 11/14/2016	\$4,698.78
13219	12/08/2016	ECONO SIGNS	Reface stop & yield signs	\$1,379.60
13220	12/08/2016	HMSW, CPA, P.L.L.C.	Second progress audit on of	\$9,000.00
13221	12/08/2016	KEEPITSAFE, INC.	Nov. 2016-90 day	\$125.00
13222	12/08/2016	LEACH & FOX, PC	Plea & Trial Docket for	\$500.00
13223	12/08/2016	LOWER COLORADO RIVER	Testing for TCEQ	\$851.29
13224	12/08/2016	LOWES BUSINESS	Misc. Charges	\$417.84
13225	12/08/2016	O'REILLY AUTO PARTS	Fuses for #12 & Oil Change	\$44.75
13226	12/08/2016	PROGRESSIVE WASTE SOLUTIONS	11-01-2016 to 11-30-2016	\$11,011.89
13227	12/08/2016	SILVER CREEK MATERIALS	FOR TAPS FOR AUSTIN PLACE-	\$15.00
13228	12/08/2016	TARRANT COUNTY PUBLIC HEALTH	Water Samples-11-17-2016	\$60.00
13229	12/08/2016	TEXAS COMMISSION ON	Public Health Fee	\$1,945.30
13230	12/08/2016	TEXAS SOCIAL SECURITY PROGRAM	Annual Adm. Fee for TX	\$35.00
13231	12/15/2016	BOYLE & LOWRY, L.L.P.	Professional Services	\$600.00
13232	12/15/2016	CHARTER COMMUNICATIONS	9830 Confederate Park Road-	\$124.22
13233	12/15/2016	CITIBANK	Misc. Charges	\$2,859.29
13234	12/15/2016	RICOH USA, INC.	Rent 01/03/17 to 02/02/17	\$204.10
13235	12/15/2016	RICOH USA, INC.	Base-12-03-16 to 1-02-17	\$79.50
13236	12/15/2016	TARRANT REGIONAL TRANSPORTATIO	Annual Membership	\$250.00
13237	12/22/2016	CUMMINS SOUTHERN PLAINS	Generator Inspections	\$1,156.00
13238	12/22/2016	FOSTER & EAST ATTORNEYS AT LAW	Professional Services	\$750.00
13239	12/22/2016	JZ SOUTHERN BOYZ SERVICES, LLC	4" Insta Valve	\$4,500.00
13240	12/22/2016	KWIK KAR LUBE AND TUNE	2010 Dodge Charger Oil Change	\$25.50
13241	12/22/2016	PACE ANALYTICAL SERVICES, INC.	Effluent-Monthly Sewer testing	\$85.00
13242	12/22/2016	SA-SO, INC.	Animal Tags Qty. 300	\$199.56
13243	12/22/2016	SHELL	Fuel Charges-Closing date	\$475.83
13244	12/22/2016	TEXAS MUNICIPAL LEAGUE	Renewal for Membership	\$563.00
13245	12/22/2016	TXU ENERGY	STLG 1 & 2	\$189.49
13246	12/28/2016	AZLE POSTMASTER	Water Billing-Permit #22	\$1,000.00
13247	12/28/2016	COUNTYWIDE INSPECTION SERVICES	Inspections-#3622, 3623, 3625,	\$850.50
13248	12/28/2016	KORY W. NELSON, PLLC	November 2016	\$300.00

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13249	12/28/2016	PACE ANALYTICAL SERVICES, INC.	Effluent-Monthly	\$85.00
13250	12/28/2016	TXU ENERGY	9828 Confederate Park Road	\$229.41
13251	12/28/2016	TYLER TECHNOLOGIES, INC	Annual Maintenance Fees	\$5,681.35