

Check No.	Check Date	Pay To	Check Description	Amount
12115	07/01/201	BRIAN E. DOWNEY	MONTHLY CELL PHONE	50.00
12116	07/01/201	CHARTER	9830 CONFEDERATE	65.00
12117	07/01/201	CHRISTOPHER MAHAR	MONTHLY CELL PHONE	50.00
12119	07/01/201	DIANE CHAMBERS	MONTHLY CELL PHONE	50.00
12120	07/01/201	JASON DOWNES	MONTHLY CELL PHONE	50.00
12121	07/01/201	JENNIFER BOND	MONTHLY CELL PHONE	50.00
12122	07/01/201	LAUNCH WEB STUDIO	3RD QTR-JULY, AUGUST	300.00
12123	07/01/201	LEE PITTS	MONTHLY CELL PHONE	383.46
12124	07/01/201	NORMAN W. CRAVEN	MONTHLY CELL PHONE	50.00
12125	07/01/201	PABLO RODRIGUEZ	MONTHLY CELL PHONE	50.00
12126	07/01/201	COMPTROLLER OF PUBLIC	STATE OF TX COOP	100.00
12127	07/01/201	COMPTROLLER OF PUBLIC	Texas Sales & Use Tax	799.62
12129	07/06/201	AZLE NEWS	Legal Notice-	52.10
12130	07/06/201	COUNTYWIDE INSPECTION	5th Pay Request-	4,155.36
12131	07/06/201	GOT YOU COVERED	Navy Blue Pants-Bond	44.99
12132	07/06/201	MEDSTAR AREA METRO	3rd QTR. 2014-2015	1,005.38
12133	07/06/201	MORPHOTRUST USA	Fingerprints-Kenyon &	19.90
12134	07/06/201	MOTOR MAINTENANCE	Berkeley Pump	1,695.00
12135	07/06/201	NORTHWEST RENTALS	Rental Concrete Dump	187.00
12136	07/06/201	P.C. CONTRACTORS LLC	2014 Water Main	83,107.31
12137	07/06/201	STATE COMPTROLLER	2nd Qtr. 2015-State	5,793.44
12138	07/06/201	WHECO ELECTIRC	Trouble Shoot &	702.49
12139	07/08/201	CITY OF WESTWORTH	June 2015-Jail &	4,190.67
12140	07/08/201	CLEANNET USA	Janitorial Services	150.00
12141	07/08/201	CONSTELLATION	May/June 2015 Usage	4,114.97
12142	07/08/201	GARY BURTON	034130201	3,822.04
12143	07/08/201	KEN GORDON	2nd QTR 2015-	500.00
12144	07/08/201	MOTOR MAINTENANCE	Airation pond motor	901.93
12145	07/08/201	O'REILLY AUTO PARTS	Oil Change Unit #7	29.61
12146	07/08/201	OMNIBASE SERVICES, INC.	2nd QTR 2015	216.00
12147	07/08/201	PHOENIX FABRICATORS &	Pay Request 11-	14,001.45
12148	07/08/201	THOMSON REUTERS - WEST	ARREST LAW BULL SUB	55.47
12149	07/16/201	BACKUP SOLUTIONS, INC	JUNE 2015	125.00
12150	07/16/201	BOYLE & LOWRY, L.L.P.	March, April, May &	12,204.47
12151	07/16/201	CARENOW	Hathorn-D/S Standard	45.00
12152	07/16/201	CHARTER	Internet-9216	82.55
12153	07/16/201	CITIBANK	June misc. charges	2,156.13
12154	07/16/201	CITY OF SANSOM PARK	JUNE 2015 ANIMAL	60.00
12155	07/16/201	DUTCHBROTHERS	CAR WASH & TIRESHINE	9.95
12156	07/16/201	FOSTER & EAST	June 2015 Professional	920.00
12157	07/16/201	KWIK KAR LUBE AND TUNE	UNIT 21 OIL CHANGE	81.57
12158	07/16/201	LAW OFFICES OF TERRY R.	June 30, 2015 Plea	500.00
12159	07/16/201	PROGRESSIVE WASTE	June 2015 Residential	9,424.44
12160	07/16/201	RICOH USA, INC.	BASE FEE 07-03-15 TO	184.27
12161	07/16/201	TARRANT COUNTY PUBLIC	JUNE 15, 2015 WT	40.00
12162	07/16/201	WATER REFUNDS	Refund on meter	49.67
12163	07/23/201	CITY OF FORT WORTH	WASTE DROP OFF-ECC	846.00
12164	07/23/201	CITY OF LAKE WORTH	Fire Inspection &	16,500.00
12165	07/23/201	GREGG BOND	Unit 18 Patrol Car-	200.00
12166	07/23/201	PHILIP ROOS, PH.D.	MICHAEL DINKINS	95.00
12167	07/23/201	RICOH USA, INC.	Rent 08-03-2015 to 09-	204.10
12168	07/23/201	SHELL	Fuel	553.63
12169	07/23/201	TMCEC	2015 Legislative	35.00
12173	07/30/201	ATLAS UTILITY SUPPLY	Parts for water system	250.40

12174	07/30/201	AZLE POSTMASTER	Permit #22-Water bill	700.00
12175	07/30/201	CARENOW	D/S instant, 10 panel	45.00
12176	07/30/201	CHARTER	Internet-9830	65.00
12177	07/30/201	CHRISTIAN BROTHERS	2010 Dodge Charger-	1,118.53
12178	07/30/201	COUNTYWIDE INSPECTION	Inspections & Plan	1,512.66
12179	07/30/201	CRAIG BENNETT	Mileage for Council	21.85
12180	07/30/201	GOT YOU COVERED	Bret Dinkins-shirt &	189.96
12181	07/30/201	HARDEE ELECTRIC	Pull wire from old	230.00
12182	07/30/201	NCC TECHNOLOGIES	Reprogramed phone for	180.00
12183	07/30/201	RIVER OAKS PRINTING CO	Court Docket Jackets	238.10
12184	07/30/201	TALEM COMPANY	BOD-5 day, Field	85.00
12185	07/30/201	TXU ENERGY	Electric-9828	868.53
12186	07/30/201	TXU ENERGY	Electric-STLG 1	228.81
12187	07/30/201	WESTAIR GASES &	OXYGEN & ACETYLENE	500.00