

Check No.	Check Date	Pay To	Check Description	Amount
12759	05/02/2016	BLYTHE MURPHY	MONTHLY CELL PHONE	75.00
12760	05/02/2016	BRIAN E. DOWNEY	MONTHLY CELL PHONE	75.00
12761	05/02/2016	CHRISTOPHER MAHAR	MONTHLY CELL PHONE	75.00
12762	05/02/2016	DIANE CHAMBERS	MONTHLY CELL PHONE	75.00
12763	05/02/2016	LEE PITTS	MONTHLY CELL PH. & HEALTH INS.	408.46
12764	05/02/2016	MATT PETTY	MONTHLY CELL PHONE	75.00
12765	05/02/2016	NORMAN W. CRAVEN	MONTHLY CELL PHONE	75.00
12766	05/02/2016	PABLO RODRIGUEZ	MONTHLY CELL PHONE	75.00
12767	05/05/2016	AZLE NEWS	Help Wanted AD-	51.80
12768	05/05/2016	COMPTROLLER OF PUBLIC ACCOUNTS	Sales & Use Tax-April 2016	928.08
12769	05/05/2016	KWIK KAR LUBE AND TUNE	2010 DODGE CHARGER	101.96
12770	05/05/2016	SAWYER PIPE & STEEL	16" Casing Pipe-	698.75
12771	05/05/2016	TXU ENERGY	9828 CONFEDERATE PARK ROAD	83.00
12772	05/05/2016	CHAPO'S GENERAL UPHOLSTER, INC	Seat Repair-2005 Ford	300.00
12773	05/06/2016	CLEANNET USA	Janitorial Services Monthly	150.00
12774	05/06/2016	CONSTELLATION NEWENERGY	March & April 2016-Electric	4,446.98
12775	05/06/2016	LAW OFFICES OF LEACH & FOX	Plea Docket-04-12-2016	500.00
12776	05/06/2016	UNITED SITES SERVICES	Porta Potty-Remaining balance	9.90
12777	05/06/2016	SIERRA SHRED	Shredding of documents by	133.50
12778	05/16/2016	BOYLE & LOWRY, L.L.P.	Professional Services &	4,987.60
12779	05/16/2016	CARENOW	Nicholas Cropper-D/S standard	45.00
12780	05/16/2016	CHARTER COMMUNICATIONS	9216 Watercress Dr.-Internet	75.00
12781	05/16/2016	CITIBANK	Closing Date 05-03-2016	4,068.16
12782	05/16/2016	CRAIG BENNETT	Council Meeting-05-12-2016	20.52
12783	05/16/2016	HARDEE ELECTRIC	Aquilla Site-Checked pump	85.00
12784	05/16/2016	HUCKABAYS	Logos & Patches-Nicks	30.00
12785	05/16/2016	INFINITE SERVICES	Install Win911 pro, build	3,970.80
12786	05/16/2016	KORY W. NELSON, PLLC	May 3, 2016-Prosector Services	300.00
12787	05/16/2016	PACE ANALYTICAL SERVICES, INC.	Effluent-Monthly	85.00
12788	05/16/2016	PROGRESSIVE WASTE SOLUTIONS	Residential & Bag Service	10,978.47
12789	05/16/2016	REYNOLDS ASPHALT	Various Locations	257.92
12790	05/16/2016	RICOH USA, INC.	Base 05-03-2016 to 06-02-2016	79.50
12791	05/16/2016	T & C HARDWARE	For water repair on	10.99
12792	05/16/2016	TARRANT COUNTY PUBLIC HEALTH	Water Samples	60.00
12793	05/19/2016	CHARTER COMMUNICATIONS	9830 Confederate Park Road-	49.22
12794	05/19/2016	GARY BURTON ENGINEERING	034130201 Water System Meter	277.50
12795	05/19/2016	PERCISION DELTA CORPORATION	12 GA 2 3/4' 9 Pellet 00 Buck	112.50
12796	05/19/2016	RICOH USA, INC.	Rent-billing period	204.10
12797	05/19/2016	SOAPY JEFF'S CARWASH	Car Wash-PD Officer Petty	17.95
12798	05/19/2016	WATER REFUNDS	Refund of meter deposit-	26.64
12799	05/19/2016	BACKUP SOLUTIONS, INC	LiveVault 90 day retention	150.00
12802	05/26/2016	COUNTYWIDE INSPECTION SERVICES	Invoice for 04-26-2016 to	488.50
12803	05/26/2016	CROSS EXTERMINATING	Quartly Pest Control Service	70.00
12804	05/26/2016	FRESE AND NICHOLS	Maps for TCEQ-Coliform rule	1,277.47
12805	05/26/2016	KWIK KAR LUBE AND TUNE	Unit #20-Oil change	81.97
12806	05/26/2016	MOTOR MAINTENANCE	Airation Pond Motor rebuild	836.28
12807	05/26/2016	PRECISION DELTA CORPORATION	Ammo	644.00
12808	05/26/2016	PROFESSIONAL SAFETY SYSTEMS	Telescoping computer base,	4,020.00
12809	05/26/2016	REYNOLDS ASPHALT	Asphalt	255.32
12810	05/26/2016	SHELL	Fuel Charges	248.99
12811	05/26/2016	TOP QUALITY HEATING & AIR LLC	Repair of A/C on City Hall	270.95
12812	05/26/2016	TXU ENERGY	9396 CONFEDERATE PARK ROAD	342.75
12813	05/26/2016	WEX BANK	Fuel Charges	1,117.19