

**Town of Lakeside  
Check Register  
May 2017**

Check No.	Check Date	Pay To	Check Description	Amount
13513	05/01/2017	BLYTHE MURPHY	MONTHLY CELL PHONE	\$75.00
13514	05/01/2017	BRET DINKINS	MONTHLY CELL PH. & HEALTH INS.	\$451.22
13515	05/01/2017	BRIAN E. DOWNEY	MONTHLY CELL PHONE	\$75.00
13516	05/01/2017	CHRISTOPHER MAHAR	MONTHLY CELL PHONE	\$75.00
13517	05/01/2017	DIANE CHAMBERS	MONTHLY CELL PHONE	\$75.00
13518	05/01/2017	JOSE RODRIGUEZ	MONTHLY CELL PHONE	\$75.00
13519	05/01/2017	LEE PITTS	MONTHLY CELL PH. & HEALTH INS.	\$408.46
13520	05/01/2017	NORMAN W. CRAVEN	MONTHLY CELL PHONE	\$75.00
13521	05/01/2017	PABLO RODRIGUEZ	MONTHLY CELL PHONE	\$75.00
13522	05/08/2017	BOYLE & LOWRY, L.L.P.	Statement ending 04-25-2017	\$625.92
13523	05/08/2017	CITY OF WESTWORTH VILLAGE	Jail & Dispatch, Inmate food &	\$4,343.83
13524	05/08/2017	CLEANNET USA	Janitorial Services	\$150.00
13525	05/08/2017	FEDEX	Mailing-ticket writer device	\$8.38
13526	05/08/2017	LEACH & FOX, PC	Judge Leach mileage & seminar	\$153.00
13527	05/08/2017	LEACH & FOX, PC	Plea Docket for 04-04-2017	\$500.00
13528	05/08/2017	O'REILLY AUTO PARTS	fuel cleaner	\$13.99
13529	05/08/2017	RIVER OAKS PRINTING CO	Court Docket Jacket	\$244.50
13530	05/08/2017	SYMBOL ARTS	Badge Custom Seal &	\$310.00
13531	05/08/2017	T & C HARDWARE	3 Keys	\$6.67
13532	05/08/2017	WASTE CONNECTIONS	Bag & Recycle Service for	\$10,928.34
13533	05/08/2017	CHRIS MAHAR	Mileage for Ground Water Class	\$124.10
13534	05/11/2017	ATLAS UTILITY SUPPLY	Parts for chlorine room	\$322.96
13535	05/11/2017	AZLE NEWS	Public Notices-Gen.Election &	\$425.20
13536	05/11/2017	CHARTER COMMUNICATIONS	9216 Watercress Dr.-Internet	\$75.00
13537	05/11/2017	GOT YOU COVERED	Vest-Lundy	\$695.39
13538	05/11/2017	INFINITE SERVICES	Surge Protector for Well #16	\$3,072.04
13539	05/11/2017	KWIK KAR LUBE AND TUNE	Unit #21-Oil Change	\$81.97
13540	05/11/2017	LONE STAR DRILLING CO.	Service Call for Well #4	\$125.00
13541	05/11/2017	NORTH TEXAS TOLLWAY AUTHORITY	ID#793047578-LP#1106779	\$4.43
13542	05/11/2017	RICOH USA, INC.	Base 05-03 to 06-02-2017	\$79.50
13543	05/11/2017	U.S. UNDERWATER SERVICES, LLC	Sediment Removal Project	\$1,200.00
13544	05/11/2017	USA BLUE BOOK	Pipe & Cable Locator	\$2,019.33
13545	05/11/2017	WATER REFUNDS	Refund of meter deposit-	\$52.27
13546	05/18/2017	APPRAISAL & COLLECTION TECH	TRUTH-IN-TAXATION SOFTWARE	\$298.00
13547	05/18/2017	CAVALLO ENERGY TEXAS LLC	Electric Usage for	\$4,335.70
13548	05/18/2017	CHARTER COMMUNICATIONS	9830 Confederate Park Road	\$49.39
13549	05/18/2017	LONE STAR DRILLING CO.	Service Call	\$125.00
13550	05/18/2017	REYNOLDS ASPHALT	Aquilla Dr.	\$763.88
13551	05/18/2017	RICOH USA, INC.	Rent 06-03-17 to 07-02-17	\$204.10
13552	05/18/2017	TARRANT COUNTY PUBLIC HEALTH	Monthly samples	\$60.00
13553	05/18/2017	CITIBANK	Monthly Charges-Statement	\$4,247.52

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13555	05/25/2017	ATLAS UTILITY SUPPLY	Water meters & water parts	\$529.58
13556	05/25/2017	AUTOMOTIVE CENTER OF TEXAS	Replaced both lower right	\$675.75
13557	05/25/2017	COUNTYWIDE INSPECTION SERVICES	Inspections-#3695, 3696, 3707,	\$457.52
13558	05/25/2017	J.P. SIMMONS	Take down & clean up	\$625.00
13559	05/25/2017	KWIK KAR LUBE AND TUNE	Oil Change & Oil Filter-	\$81.97
13560	05/25/2017	MS MARKETING	Bus. Cards-Miller, Huitt &	\$147.00
13561	05/25/2017	MY ALARM CENTER	Monitoring-06-01-17 to 8-31-17	\$110.85
13562	05/25/2017	RELIABLE PAVING, INC.	Western Trails Concrete Work	\$14,800.00
13563	05/25/2017	SHELL	Fuel Charges-	\$949.87
13564	05/25/2017	TXU ENERGY	9828 Confederate Park Road	\$492.95
13565	05/25/2017	WEX BANK	Fuel Charges-Statement closing	\$1,000.37
13566	05/25/2017	WHECO ELECTIRC	Bulb for back-up aircraft	\$7.07
				\$56,908.02