

**Town of Lakeside  
Check Register  
April 2015**

<b>Check No.</b>	<b>Check Date</b>	<b>Pay To</b>	<b>Check Description</b>	<b>Amount</b>
11918	04/01/2015	AZLE AIR CONDITIONING, HEATING	Hot water heater wired in for	\$243.68
11919	04/01/2015	BRIAN E. DOWNEY	Monthly Cell Phone for	\$50.00
11920	04/01/2015	CHARTER COMMUNICATIONS	Internet for City Hall	\$65.00
11921	04/01/2015	CHRISTOPHER MAHAR	Mileage Reimbursement-2 WT LK:	\$78.75
11922	04/01/2015	CITY OF LAKE WORTH	3rd QTR Fire Protection	\$16,500.00
11923	04/01/2015	COMPTROLLER OF PUBLIC ACCOUNTS	Texas Sales & Use Tax for	\$798.14
11924	04/01/2015	COUNTYWIDE INSPECTION	9693 Confederate Park Rd.	\$2,823.45
11925	04/01/2015	CRAIG BENNETT	Mileage Reimbursement-2 WT LK:	\$43.70
11926	04/01/2015	DIANE CHAMBERS	Monthly Cell Phone for	\$50.00
11928	04/01/2015	JAMES B. MCDONALD	Mileage Reimbursement-1 WT LK	\$21.85
11929	04/01/2015	JASON DOWNES	Mileage Reimbursement-1 WT LK:	\$77.60
11930	04/01/2015	JENNIFER BOND	Monthly Cell Phone for	\$50.00
11931	04/01/2015	KWIK KAR LUBE AND TUNE	2008 Dodge Charger	\$76.57
11932	04/01/2015	LANDMARK EQUIPMENT	Bolts for Zero Turn Lawn Mower	\$16.96
11933	04/01/2015	LAUNCH WEB STUDIO	2nd Qtr. 2015	\$300.00
11934	04/01/2015	LEE PITTS	Monthly Cell Phone & Ins.	\$383.46
11935	04/01/2015	NORMAN W. CRAVEN	Monthly Cell Phone for	\$50.00
11936	04/01/2015	PABLO RODRIGUEZ	Monthly Cell Phone for	\$50.00
11937	04/01/2015	SUPREME ALARM SERVICE	2nd Qtr.-2015 (Apr, May & Jun)	\$101.85
11938	04/01/2015	THE REINALT-THOMAS	Unit 21-Mount tires	\$173.00
11939	04/01/2015	WEX BANK	Fuel for Water & Police	\$1,052.61
11940	04/01/2015	INFINITE SERVICES	Well maintenance & Repair	\$1,400.00
11941	04/06/2015	AMERICAN TIRE DISTRIBUTOR	Tires	\$890.16
11942	04/09/2015	ANDY'S LOCK & KEY	Change lock and recode keypad	\$122.90
11943	04/09/2015	ATLAS UTILITY SUPPLY	Water Repair Parts	\$288.39
11944	04/09/2015	BURTON TROPHY	Name plate for Norman Craven	\$9.00
11945	04/09/2015	CHRISTIAN BROTHERS AUTOMOTIVE	Unit 19 Oil Change	\$42.51
11946	04/09/2015	CITY OF WESTWORTH VILLAGE	Jail & Dispatch Services	\$4,190.67
11947	04/09/2015	CLEANNET USA	Janitorial Services	\$150.00
11948	04/09/2015	CONSTELLATION NEWENERGY	February 18, 2015 to	\$4,243.65
11949	04/09/2015	COUNTYWIDE INSPECTION	2ND PAY REQUEST FOR	\$6,115.27
11950	04/09/2015	FORT WORTH TIRE & SERVICE	UNIT 9 4 ALL TERRAIN TIRES	\$850.00
11951	04/09/2015	FOSTER & EAST ATTORNEYS AT LAW	March 2015 Legal Services	\$1,290.00
11952	04/09/2015	GARY BURTON ENGINEERING	034130201 WaterSysImp-	\$4,031.95
11953	04/09/2015	KEN GORDON	1st Qtr 2015	\$500.00
11954	04/09/2015	LAW OFFICES OF TERRY R. LEACH	March 17, 2015	\$500.00
11955	04/09/2015	MEDSTAR AREA METRO	2ND QTR FY 2014-2015	\$1,005.39
11956	04/09/2015	P.C. CONTRACTORS LLC	2nd Pay Request-2014 WT Main	\$122,305.43
11957	04/09/2015	PROGRESSIVE WASTE SOLUTIONS	March 2015 Services	\$9,441.15
11958	04/09/2015	STATE COMPTROLLER	1st QTR 2015 State Criminal	\$7,621.93
11959	04/15/2015	BACKUP SOLUTIONS, INC	March 2015 usage 172GB	\$100.00
11960	04/15/2015	CHARTER COMMUNICATIONS	TV Digita box	\$83.22
11961	04/15/2015	CHRISTIAN BROTHERS AUTOMOTIVE	Unit 19-Wheel alignment, and	\$1,019.28
11962	04/15/2015	CITIBANK	March 2015 Charges	\$3,323.70
11963	04/15/2015	CITY OF SANSOM PARK	Animals for March 2015 18 days	\$180.00
11964	04/15/2015	DUTCHBROTHERS CARWASH	Pitts-Car Detail	\$102.90
11965	04/15/2015	KWIK KAR LUBE AND TUNE	State Inspection Unit 21	\$102.07
11966	04/15/2015	OMNIBASE SERVICES, INC.	1ST QUARTER 2015	\$414.00
11967	04/15/2015	RICOH USA, INC.	Base & 2398 Blk/Wht	\$179.06
11968	04/15/2015	SECRETARY OF STATE	Name Change-Norman Craven	\$20.00
11969	04/15/2015	TARRANT COUNTY PUBLIC HEALTH	Bact-T Testing 03122015	\$40.00

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11970	04/15/2015	THE REINALT-THOMAS	2013 Dodge Charger	\$100.00
11973	04/23/2015	AT&T	Monthly Cell Phones for WT	\$377.09
11974	04/23/2015	BURTON TROPHY	Name Badge-Norman Craven	\$8.00
11975	04/23/2015	CASH BOND FUND	Refund from Cash Bond	\$50.00
11976	04/23/2015	CENTER FOR EDUCATION	Public Employment Law Report	\$159.00
11977	04/23/2015	LAUNCH WEB STUDIO	GoDaddy Website Restore	\$79.99
11978	04/23/2015	RICOH USA, INC.	Base Rent for 05-03-2015 to	\$204.10
11979	04/23/2015	SHELL	Fuel for WT & Pd	\$135.20
11980	04/23/2015	SIERRA SHRED	Lakeside Spring Sweep 2015	\$650.00
11981	04/23/2015	TARRANT COUNTY AUDITOR	20 MAIN VALVE BLK/WHT SIGN	\$100.16
11982	04/27/2015	COUNTYWIDE INSPECTION	April Invoice for	\$475.88
11983	04/27/2015	GARY NOLAND	Utility Easement	\$20,000.00
11984	04/27/2015	TALEM COMPANY	BOD- 5 DAY	\$85.00
11985	04/27/2015	TXU ENERGY	EISD 10443720009862666	\$574.77
11986	04/27/2015	WEX BANK	Fuel for Police & Water	\$1,241.13
			Total	\$217,809.57