

TOWN OF LAKESIDE
CHECK REGISTER FOR JUNE 2013

Check #	Date	Name	Amount
0DD	06/07/13	Rodriguez, Pablo F.	\$774.08
0DD	06/07/13	Bennett, Leonard Craig	\$1,427.69
0DD	06/07/13	Bond, Jennifer A	\$895.56
0DD	06/07/13	Chambers, Diane R.	\$1,253.05
0DD	06/07/13	Craven, Norman W.	\$1,280.92
0DD	06/07/13	Downey, Brian E.	\$1,452.38
0DD	06/07/13	Dukes, David H.	\$761.31
0DD	06/07/13	McDonald, James B.	\$1,031.68
0DD	06/07/13	McLemore, Deborah Ann	\$1,067.94
0DD	06/21/13	Whiteman, Randall W	\$2,363.83
0DD	06/07/13	Risdon, Lee G.	\$351.71
0DD	06/07/13	Spencer, Courtney C	\$529.66
0DD	06/07/13	Whiteman, Randall W	\$2,363.83
0DD	06/21/13	Risdon, Lee G.	\$513.91
0DD	06/21/13	Spencer, Courtney C	\$482.73
0DD	06/07/13	Pitts, Miran Lee	\$1,758.50
0DD	06/21/13	Rodriguez, Pablo F.	\$774.08
0DD	06/21/13	Bennett, Leonard Craig	\$1,568.40
0DD	06/21/13	Pitts, Miran Lee	\$1,758.50
0DD	06/21/13	McLemore, Deborah Ann	\$1,067.94
0DD	06/21/13	McDonald, James B.	\$961.50
0DD	06/21/13	Dukes, David H.	\$664.27
0DD	06/21/13	Downey, Brian E.	\$1,357.35
0DD	06/21/13	Craven, Norman W.	\$1,280.92
0DD	06/21/13	Chambers, Diane R.	\$1,306.12
0DD	06/21/13	Bond, Jennifer A	\$480.38
0DD	06/21/13	Southey, Bruce Otto	\$656.24
10325	06/05/13	ATLAS UTILITY SUPPLY	\$240.37
10326	06/05/13	REYNOLDS ASPHALT COMPANY	\$4,551.73
10327	06/05/13	KWIK KAR LUBE AND TUNE	\$96.56
10328	06/05/13	DIANE CHAMBERS	\$50.00
10329	06/05/13	Brian E. Downey	\$50.00
10330	06/05/13	Lee Pitts	\$357.84
10331	06/05/13	Office of the Attorney General	\$248.12
10332	06/05/13	James B. McDonald	\$42.94
10333	06/05/13	Norman W. Craven	\$50.00
10334	06/05/13	Code Pro	\$560.00
10335	06/05/13	Pablo Rodriguez	\$50.00
10336	06/05/13	David Dukes	\$50.00
10337	06/05/13	Deborah McLemore	\$98.00
10338	06/05/13	Deborah McLemore	\$149.15
10339	06/05/13	Randy Whiteman	\$50.00
10340	06/07/13	AZLE NEWS	\$133.00
10341	06/07/13	COMPTRROLLER OF PUBLIC ACCOUNTS	\$683.44
10342	06/07/13	PRODUCTIVITY CENTER, INC.	\$295.00
10343	06/07/13	Leach and Fox Attorney at Law, P.C.	\$500.00
10344	06/07/13	Leach and Fox Attorney at Law, P.C.	\$275.24
10345	06/07/13	BURTON TROPHY	\$55.00
10346	06/07/13	LAKESIDE VETERINARY CLINIC	\$75.00
10347	06/07/13	United System Technology, Inc.	\$16.72
10348	06/07/13	MARTIN'S AUTOMOTIVE	\$222.80
10349	06/07/13	CLEANNET USA	\$150.00
10350	06/07/13	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWES	\$47.50
10351	06/07/13	City of Westworth Village	\$3,750.00

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10352	06/07/13	Foster and East Attorneys at Law	\$750.00
10353	06/07/13	Wright Express FSC/Quicktrip	\$1,748.39
10354	06/07/13	Randy Whiteman	\$48.70
10355	06/12/13	GOT YOU COVERED WORKWEAR & UNIFORMS	\$229.95
10356	06/12/13	MARTIN'S AUTOMOTIVE	\$51.39
10357	06/12/13	Progressive Waste Solutions	\$18,949.14
10358	06/12/13	Charter Communications	\$79.99
10359	06/12/13	Gary Burton Engineering, Inc.	\$395.72
10360	06/12/13	Tarrant County Public Health Laboratory	\$40.00
10361	06/12/13	Citibank	\$1,176.45
10362	06/12/13	Ricoh USA, Inc.	\$79.50
10363	06/12/13	Integrated Forensic Laboratories, Inc.	\$285.00
10364	06/18/13	TALEM COMPANY	\$85.00
10365	06/18/13	Leonard Craig Bennett	\$85.88
10366	06/18/13	Kory W. Nelson, PLLC	\$300.00
10367	06/18/13	AT&T Mobility	\$66.57
10368	06/18/13	Launch Web Studio	\$300.00
10369	06/24/13	John L. Wenzel	\$16.45
10370	06/24/13	Raven A. Young	\$12.85
10371	06/24/13	TALEM COMPANY	\$85.00
10372	06/24/13	Shell	\$287.03
10373	06/24/13	Office of the Attorney General	\$248.12
10374	06/24/13	G-K-G Inc.	\$514.50
10375	06/24/13	Ricoh USA, Inc.	\$204.10
10376	06/24/13	Car Lovers Car Wash, Lube & Detail	\$43.85
10377	06/28/13	TXU ENERGY	\$1,417.75
10378	06/28/13	TEXAS MUNICIPAL RETIREMENT SYSTEM	\$2,961.50
10379	06/28/13	SUPREME ALARM SERVICE	\$101.85
10380	06/28/13	TML - IEBP	\$4,602.55
10381	06/28/13	Randy Whiteman	\$459.69
			\$78,659.81