

**Town of Lakeside
Check Register
April 2019**

Check#	Date	Pay To	Description	Amount
14898	04/01/2019	DIANE CHAMBERS	MONTHLY CELL PHONE	\$75.00
14899	04/01/2019	DIANE WOLFGANG	MONTHLY CELL PHONE	\$75.00
14900	04/01/2019	GIDEON YEH	MONTHLY CELL PHONE	\$75.00
14901	04/01/2019	JOSE RODRIGUEZ	MONTHLY CELL PHONE	\$75.00
14904	04/01/2019	NORMAN W. CRAVEN	MONTHLY CELL PHONE	\$75.00
14905	04/01/2019	PABLO RODRIGUEZ	SP-MONTHLY CELL PHONE	\$75.00
14907	04/01/2019	RICHARD M. LUNDY	MONTHLY CELL PHONE	\$75.00
14908	04/01/2019	YESLYANN CRUZ-MULERO	MONTHLY CELL PHONE	\$75.00
14906	04/01/2019	RICHARD HUITT	MONTHLY CELL PHONE & Health	\$233.75
14896	04/01/2019	AT&T MOBILITY	Wireless & Air Cards	\$377.70
14903	04/01/2019	MICHAEL NORRIS	MONTHLY REIMBURSEMENT FOR	\$400.00
14897	04/01/2019	BRET DINKINS	MONTHLY CELL PH. & HEALTH INS.	\$607.83
18	04/01/2019	WEX BANK	Murphy Fuel-Statement ending	754.34
16	04/01/2019	COMPTROLLER OF PUBLIC ACCOUNTS	March 2019	930.22
14902	04/01/2019	LEE PITTS	MONTHLY CELL PH. & HEALTH INS.	\$1,029.14
17	04/01/2019	STATE COMPTROLLER	1st Qtr. 2019 State	48,702.20
14910	04/04/2019	AZLE NEWS	Public Notice-Community	\$35.60
14917	04/04/2019	TARRANT COUNTY PUBLIC HEALTH	Monthly samples	\$40.00
14916	04/04/2019	PETTY CASH	Adm.	\$70.15
14915	04/04/2019	PABLO RODRIGUEZ	Reissue Check for	\$75.00
14912	04/04/2019	CLEANNET USA	Monthly Janitorial Services	\$150.00
14913	04/04/2019	GOT YOU COVERED	Handcuff pouch & duty holster	\$166.98
14909	04/04/2019	AMERIPOWER	02-15-19 to 03-18-19	\$467.64
14918	04/04/2019	TML IRP	Real & Pers. Prop. FY 18/19	\$995.68
14911	04/04/2019	AZLE POSTMASTER	Permit #22-Water Bills	\$1,000.00
14914	04/04/2019	MEDSTAR AREA METRO	FY 18-19 2nd Qtrly. Payment	\$1,005.39
14923	04/11/2019	KWIK KAR LUBE AND TUNE	Oil Change-2011 Dodge Charger	\$88.97
14924	04/11/2019	LAKE WORTH FLORIST	Commissioner J.D. Johnson	\$99.94
14928	04/11/2019	RICOH USA, INC.	Base: 04-03-19 to 05-02-19	\$104.47
14921	04/11/2019	FORT WORTH WIRELESS	Radio Repair	\$223.20
14929	04/11/2019	RIVER OAKS PRINTING CO	5000 #10 Window Envelopes	\$312.00
14922	04/11/2019	JOE RIDER PROPANE, INC.	Propane for shop tank	\$365.40
14927	04/11/2019	OMNIBASE SERVICES, INC.	1st Qtr. 2019	\$526.48
14919	04/11/2019	BADGER METER	Monthly Services-	\$637.24
14925	04/11/2019	LAW OFFICE OF KENNETH E. EAST	Professional Services-	\$750.00
14926	04/11/2019	LEACH & FOX, PC	March 2019-Plea, Show Cause,	\$1,200.00
14920	04/11/2019	CITIBANK	Misc. Charges-04-03-2019	\$4,954.62
14931	04/11/2019	TX POWER OR BOBBY ROBERTS	Generator, Air compressor &	\$5,980.00
14930	04/11/2019	WASTE CONNECTIONS	March 2019 Residential Bag &	\$11,325.24
19	04/16/2019	WEX BANK	Fuel Purchases-Statement	83.68
14938	04/17/2019	WATER REFUNDS	Meter Deposit Refund-	\$22.88

**Town of Lakeside
Check Register
April 2019**

Check#	Date	Pay To	Description	Amount
14935	04/17/2019	HUCKABAYS	Remove 4 patches & add	\$40.00
14932	04/17/2019	CITY OF FORT WORTH	ECC Voucher-Claudia Roberts	\$50.00
14937	04/17/2019	WATER REFUNDS	Meter Deposit Refund-	\$100.00
14934	04/17/2019	G-K-G INC.	Gloves	\$140.00
14936	04/17/2019	MUL CONSTRUCTION INC.	Framing-60% of bill	\$12,251.25
14933	04/17/2019	CITY OF LAKE WORTH	Detention & Dispatch-Apr. 2019	\$46,398.00
14940	04/23/2019	JDA ROOFING, LLC	Roofing	\$12,055.62
20	04/24/2019	WEX BANK	QT fuel-Statement	992.88
14949	04/25/2019	OFFICIAL PAYMENTS	Reversal-WT NSF	\$4.00
14944	04/25/2019	JOE RIDER PROPANE, INC.	filled gas tank for Town Hall	\$73.00
14945	04/25/2019	KWIK KAR LUBE AND TUNE	2016 Ford Police-	\$82.97
14950	04/25/2019	PACE ANALYTICAL SERVICES, INC.	Monthly Effluent Samples	\$95.00
14947	04/25/2019	MISCELLANEOUS	Citation No. 70984-1	\$109.00
14943	04/25/2019	COUNTYWIDE INSPECTION SERVICES	Permit #4085, 4087-4089,	\$197.33
14941	04/25/2019	ACCESS ATELIER LLC	Preliminary Site Visit	\$350.00
14946	04/25/2019	LAW OFFICE OF WILL A. PRUITT	Town Prosecutor Services-	\$525.00
14942	04/25/2019	CAVALLO ENERGY TEXAS LLC	Electric Usage-	\$4,334.99
14948	04/25/2019	MUL CONSTRUCTION INC.	Frame/Cornice/Decking labor	\$6,125.63