

**Town of Lakeside
Check Register
May 2019**

Check#	Date	Pay To	Description	Amount
14951	05/01/2019	ALEK C. REEVES	MONTHLY CELL PHONE	\$75.00
14953	05/01/2019	DIANE CHAMBERS	MONTHLY CELL PHONE	\$75.00
14954	05/01/2019	DIANE WOLFGANG	MONTHLY CELL PHONE	\$75.00
14955	05/01/2019	GIDEON YEH	MONTHLY CELL PHONE	\$75.00
14956	05/01/2019	JOSE RODRIGUEZ	MONTHLY CELL PHONE	\$75.00
14959	05/01/2019	NORMAN W. CRAVEN	MONTHLY CELL PHONE	\$75.00
14960	05/01/2019	PABLO RODRIGUEZ	MONTHLY CELL PHONE	\$75.00
14962	05/01/2019	RICHARD M. LUNDY	MONTHLY CELL PHONE	\$75.00
14963	05/01/2019	YESLYANN CRUZ-MULERO	MONTHLY CELL PHONE	\$75.00
14961	05/01/2019	RICHARD HUITT	MONTHLY CELL PHONE & Health	\$233.75
14958	05/01/2019	MICHAEL NORRIS	MONTHLY REIMBURSEMENT FOR	\$400.00
14952	05/01/2019	BRET DINKINS	MONTHLY CELL PH. & HEALTH INS.	\$607.83
14957	05/01/2019	LEE PITTS	MONTHLY CELL PH. & HEALTH INS.	\$1,029.14
14964	05/01/2019	CIRCLE A ELECTRIC		\$16,411.52
14968	05/06/2019	WATER REFUNDS	Meter Deposit Refund-	\$4.80
14966	05/06/2019	HUCKABAYS	caps with logo	\$60.00
14973	05/06/2019	CLEANNET USA	Monthy janitorial services	\$112.50
14972	05/06/2019	CITY OF FORT WORTH	ITS-Repair	\$223.20
14976	05/06/2019	LAW OFFICE OF KENNETH E. EAST	Monthly Services for Apr. 2019	\$375.00
14965	05/06/2019	EAGLE MOUNTAIN CYCLES	Sinter brake pad & rear tire	\$432.08
14970	05/06/2019	AT&T MOBILITY	Monthly Charges-	\$497.65
14969	05/06/2019	AMERIPOWER	03/18/19 to 04-16-2019	\$499.75
14967	05/06/2019	LEACH & FOX, PC	April 2019 Plea Dockets,	\$700.00
14977	05/06/2019	LEHIGH HANSON	Road Base	\$796.14
14974	05/06/2019	HILLTOP SECURITIES INC.	General Obligation-	\$1,500.00
14971	05/06/2019	ATLAS UTILITY SUPPLY	Water repair supplys	\$2,585.70
14975	05/06/2019	INFINITE SERVICES	Sewer Plant	\$4,343.05
21	05/07/2019	COMPTRROLLER OF PUBLIC ACCOUNTS	April 2019	930.22
22	05/07/2019	WEX BANK	Murphy Gas-April 2019	1,010.46
14982	05/09/2019	TARRANT COUNTY PUBLIC HEALTH	Monthly Samples	\$40.00
14980	05/09/2019	MISCELLENEOUS	Overpayment on	\$50.00
14983	05/09/2019	WATER REFUNDS	Meter Deposit Refund-	\$54.41
14981	05/09/2019	OFFICIAL PAYMENTS	Reversal-Not our customer	\$70.00
14979	05/09/2019	ELLIOTT ELECTRIC SUPPLY, INC.	2 x 4 dry wall frame kit	\$93.06
14978	05/09/2019	BADGER METER	Monthly Service-Qty. 715	\$636.35
14984	05/09/2019	LEE PITTS	Chief's Conference-Per diem	\$1,195.40
14985	05/14/2019	MISCELLENEOUS	05-18-2019 Juror Pay	\$6.00
14987	05/14/2019	MISCELLENEOUS	05-18-2019 Jurory Pay	\$6.00
14988	05/14/2019	MISCELLENEOUS	05-18-2019 Juror Pay	\$6.00
14989	05/14/2019	MISCELLENEOUS	05-18-2019 Juror Pay	\$6.00
14990	05/14/2019	MISCELLENEOUS	05-18-2019 Juror Pay	\$6.00

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14991	05/14/2019	MISCELLANEOUS	05-18-2019 Juror Pay	\$6.00
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14995	05/14/2019	MISCELLANEOUS	05-18-2019 Juror Pay	\$6.00
14996	05/14/2019	MISCELLANEOUS	05-18-2019 Juror Pay	\$6.00
14998	05/14/2019	MISCELLANEOUS	05-18-2019 Juror Pay	\$6.00
15001	05/14/2019	MISCELLANEOUS	05-18-219 Juror Pay	\$6.00
15003	05/14/2019	MISCELLANEOUS	05-18-2019 Juror Pay	\$6.00
15004	05/14/2019	MISCELLANEOUS	05-18-2019 Juror Pay	\$6.00