

**Town of Lakeside  
Check Register  
February**

Check#	Date	Pay To	Description	Amount
16446	02/01/2021	BRANDON E. DAVIS	MONTHLY CELL PHONE	\$75.00
16447	02/01/2021	BRET DINKINS	MONTHLY CELL PH. & HEALTH INS.	\$692.10
16448	02/01/2021	CRAIG BENNETT	MONTHLY CELL PHONE	\$75.00
16449	02/01/2021	DIANE CHAMBERS	MONTHLY CELL PHONE	\$75.00
16450	02/01/2021	GIDEON YEH	MONTHLY CELL PHONE	\$75.00
16451	02/01/2021	JAMES B. MCDONALD	MONTHLY CELL PHONE	\$75.00
16452	02/01/2021	JENNIFER BOND	MONTHLY CELL PHONE	\$75.00
16453	02/01/2021	JOSE RODRIGUEZ	MONTHLY CELL PHONE	\$150.00
16454	02/01/2021	KIRSTEN RAVENSCROFT	MONTHLY CELL PHONE	\$75.00
16455	02/01/2021	LEE PITTS	MONTHLY CELL PH. & HEALTH INS.	\$1,029.14
16456	02/01/2021	MICHAEL NORRIS	Motorcycle Reimbursement	\$200.00
16457	02/01/2021	NORMAN W. CRAVEN	MONTHLY CELL PHONE	\$75.00
16458	02/01/2021	PABLO RODRIGUEZ	MONTHLY CELL PHONE	\$75.00
16459	02/01/2021	RICHARD HUITT	MONTHLY CELL PHONE & Health	\$233.75
16460	02/01/2021	VICTORIA CUBINE	MONTHLY CELL PHONE	\$150.00
132	02/01/2021	COMPTRROLLER OF PUBLIC ACCOUNTS	January 2021	\$945.90
133	02/01/2021	WEX BANK	Fuel-January 2021	\$1,508.10
16461	02/04/2021	AT&T MOBILITY	Air cards & Phones	\$458.37
16462	02/04/2021	BADGER METER	Monthly Srv.-Qty. 732	\$651.48
16463	02/04/2021	CANON FINANCIAL SERVICES, INC.	Contract Charge	\$336.60
16464	02/04/2021	LAW OFFICE OF KENNETH E. EAST	Professional Services-	\$750.00
16465	02/04/2021	MICHAEL'S KEYS LOCKSMITH	Monthly Cloud Service	\$155.00
16466	02/04/2021	TARRANT COUNTY PUBLIC HEALTH	Monthly Samples-January 2021	\$40.00
16467	02/04/2021	UNIVERSITY COMPUTERS	Watchguard install issues &	\$273.00
16468	02/04/2021	WASTE CONNECTIONS	Residential bag service &	\$11,516.31
16469	02/10/2021	CITIBANK	Monthly Charges-January 2021	\$5,307.76
16470	02/10/2021	COUNTYWIDE INSPECTION SERVICES	Permits #4308-4309, 4310-4313,	\$1,448.16
16471	02/10/2021	FORT WORTH JANITORIAL SERVICE	Janitorial Service-	\$324.00
16472	02/10/2021	JZ SOUTHERN BOYZ SERVICES, LLC	2" line stop installed to add	\$1,800.00
16473	02/10/2021	KEN'S AUTO REPAIR	Replace leaking purge control	\$193.63
16474	02/10/2021	LAW OFFICE OF WILL A. PRUITT	Municipal Judge-	\$1,200.00
16475	02/10/2021	TARRANT APPRAISAL	2021 Allocations	\$3,076.11
16476	02/10/2021	USA DATAFAX, INC.	Contract base 2-13 to 05-12	\$552.84
16477	02/10/2021	VICTORIA CUBINE	Monthly Cell PH &	\$75.00
16478	02/10/2021	WATCH GUARD	Vista Battery Kit w/ Foam	\$57.00
16479	02/11/2021	TML IRP	Cyber Laibility	\$22.05
134	02/11/2021	AMERIPOWER	Electric Usage	\$988.78
16480	02/22/2021	BATTERIES+BULBS	Unit #24-Battery	\$142.99
16481	02/22/2021	CHEM CAN SERVICES, LLC	Portable Toilet	\$125.00
16482	02/22/2021	JOE RIDER PROPANE, INC.	247 of Propane @ \$2.05	\$506.35

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16483	02/22/2021	PACE ANALYTICAL SERVICES, INC.	Soil Samples	\$1,525.00
16484	02/22/2021	UNIVERSITY COMPUTERS	Terminated both ends of new	\$175.00
16486	02/22/2021	WATER REFUNDS	Overpayment on final water	\$86.86
16495	02/25/2021	AZLE POSTMASTER	Permit #22	\$1,000.00
16496	02/25/2021	CARENOW	Employment Testing-	\$96.00
16497	02/25/2021	JOE RIDER PROPANE, INC.	Propane for shop heaters	\$173.19
16498	02/25/2021	KEN'S AUTO REPAIR	Unit #9-Drain fuel tank due to	\$235.56
16499	02/25/2021	LEHIGH HANSON INC., AND SUBSID	Rock for water & sewer, etc.	\$861.33
16500	02/25/2021	RELIABLE PAVING, INC.	Curb repairs throughout city	\$5,180.00
16501	02/25/2021	TEXAS COMMISSION ON	Storm Waer Permit Fee	\$100.00
16502	02/25/2021	UNIVERSITY COMPUTERS	Offsite Monthly Backup	\$150.00