

Invoice Status Report By Vendor - Summary

Date: 06/12/2023

Time: 8:50 am

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TOWN OF LAKESIDE

Vendor Name	Vendor Number	Total Invoices	Total Invoices Amount
MICHAEL ALFARO	ALFAROMICH	1	75.00
ANA-LAB CORP	ANA-LAB	1	125.00
AT&T MOBILITY	ATTMOBILIT	1	378.64
AUTOSOCKET, LLC	AUTOSOCKET	2	1,043.23
AZLE POSTMASTER	AZLE POSTM	1	1,500.00
AZLE NEWS	AZLENEWS	1	360.00
BACKUP BARCODE SYSTEMS	BACKUPBARC	1	249.00
BADGER METER	BADGER	1	657.71
BANK OF TEXAS	BANK OF TX	1	28,735.00
JACOB E. BRIGGS	BRIGGS	1	75.00
CANON FINANCIAL SERVICES, INC.	CANON	1	336.60
CHEM CAN SERVICES, LLC	CHEMCAN	1	137.50
CITIBANK	CITIBANK	1	16,431.29
CITY OF LAKE WORTH	CITYOFLW	1	76,215.00
CRAIG MAGNUSON	CRAIGMAGNU	1	750.00
NORMAN W. CRAVEN	CRAVENNW	1	75.00
COUNTYWIDE INSPECTION SERVICES	CWINSPECT	1	439.23
DIANE CHAMBERS	DIANECHAMB	1	75.00
BRET DINKINS	DINKINS	1	692.10
FORT WORTH JANITORIAL SERVICE	FORTWORTHJ	1	528.33
GIDEON YEH	GIDEONYEH	1	75.00
HUCKABAYS	HUCKABAYS	1	39.00
JENNIFER BOND	JENNIFER B	1	37.50
LAW OFFICE OF KENNETH E. EAST	KENNETHEAS	1	750.00
KIRSTEN RAVENSCROFT	KIRSTENRAV	1	75.00
KWIK KAR LUBE AND TUNE	KWIKKARLUB	1	90.95
LANGUAGE LINE SERVICES	LANGUAGELI	1	9.28
LJA ENGINEERING, INC.	LJAENGINEE	1	1,170.00
JAMES B. MCDONALD	MCDONALDJB	1	75.00
MISCELLANEOUS	MISC.	19	114.00
MOTOR MAINTENANCE	MOTORMAIN	1	2,616.87
MCCREARY, VESELKA,	MVBA	1	980.90
NORTHERN TRINITY	NTRINITY	1	9,378.74
OMNIBASE SERVICES, INC.	OMNIBASE	1	258.00
ONCOR CITIES STEERING	ONCORCITIE	1	212.00
JERRY D. RAVENSCROFT	RAVENJD	1	75.00
PABLO RODRIGUEZ	RODRIGUEZP	1	75.00
SELENA ALFARO	SELENAALFA	2	581.94
COURTNEY C. SPENCER	SPENCER	1	507.89
STACEY STOCKS	STOCKS	1	286.36
TARRANT COUNTY PUBLIC HEALTH	TARANTPUBL	1	40.00
CHRISTOPHER THIBODEAUX	THIBODEAUX	1	75.00
TEXAS SOCIAL SECURITY PROGRAM	TXSSPROGRA	1	35.00
TYLER TECHNOLOGIES, INC	TYLER TECH	1	7,761.06
UNIVERSITY COMPUTERS ACROCOM	UNIVERSITY	3	507.50
UTILITY DATA SYSTEMS OF	UTILDATASY	1	384.00
WASTE CONNECTIONS	WASTECONNE	1	12,689.80
WENDY BURGESS, TARRANT COUNTY	WENDYBURGE	1	2,643.06
WEX BANK	WEX	1	2,333.69

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Vendor Name	Vendor Number	Total Invoices	Total Invoices Amount
LAW OFFICE OF WILL A. PRUITT	WILLPRUITT	1	1,200.00
WATER REFUNDS	WREFUND	2	76.11
Total Invoices:	74	Grand Total:	174,032.28