

## Invoice Status Report By Vendor - Summary

Date: 06/12/2023

Time: 8:46 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	50.00
ATMOS CITIES STEERING	ATMOS CITI	1	106.00
AT&T MOBILITY	ATTMOBILIT	1	1,027.63
AUTOSOCKET, LLC	AUTOSOCKET	2	304.82
BADGER METER	BADGER	1	657.71
BOYLE & LOWRY, L.L.P.	BOYLE	1	150.00
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	18,986.87
CITY OF LAKE WORTH	CITYOFLW	1	5,189.01
COMPTROLLER OF PUBLIC ACCOUNTS	COMPTROLLE	2	2,009.67
CRAIG MAGNUSON	CRAIGMAGNU	1	750.00
NORMAN W. CRAVEN	CRAVENNW	1	75.00
CROSS EXTERMINATING	CROSSEXTER	1	170.00
COUNTYWIDE INSPECTION SERVICES	CWINSPECT	1	385.14
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
LAW OFFICE OF KENNETH E. EAST	KENNETHEAS	1	750.00
KIRSTEN RAVENSCROFT	KIRSTENRAV	1	75.00
KWIK KAR LUBE AND TUNE	KWIKKARLUB	3	240.41
LANGUAGE LINE SERVICES	LANGUAGELI	1	15.66
LEXIPOL	LEXIPOL	1	865.20
LJA ENGINEERING, INC.	LJAENGINEE	2	2,010.00
JAMES B. MCDONALD	MCDONALDJB	1	75.00
MCCREARY, VESELKA,	MVBA	1	1,030.50
NORTH TEXAS TOLLWAY AUTHORITY	NTXTOLLWAY	1	102.60
O'REILLY AUTO PARTS	OREILLYAUT	1	67.72
JERRY D. RAVENSCROFT	RAVENJD	1	75.00
RIVER OAKS PRINTING CO	RIVEROAKS	2	875.00
PABLO RODRIGUEZ	RODRIGUEZP	1	75.00
SELENA ALFARO	SELENAALFA	1	75.00
STACEY STOCKS	STOCKS	1	286.36
TARRANT COUNTY PUBLIC HEALTH	TARANTPUBL	1	40.00
CHRISTOPHER THIBODEAUX	THIBODEAUX	1	75.00
TEXAS POLICE CHIEFS ASSOC.	TXPOLICE	1	50.00
UNIVERSITY COMPUTERS ACROCOM	UNIVERSITY	2	245.00
USA DATAFAX, INC.	USADATAFAX	1	406.96
UTILITY DATA SYSTEMS OF	UTILDATASY	2	396.76
WASTE CONNECTIONS	WASTECONNE	1	12,727.68
WATTS DRILLING CO	WATTDRILL	1	13,589.54
WEX BANK	WEX	1	1,844.44
CITY OF WHITE SETTLEMENT	WHITESETTL	1	100.00
LAW OFFICE OF WILL A. PRUITT	WILLPRUITT	1	1,200.00
WATER REFUNDS	WREFUND	3	121.54

**Total Invoices: 58**

**Grand Total: 69,271.75**