

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	2	1,921.00
AT&T MOBILITY	ATTMOBILIT	1	378.64
AUTOSOCKET, LLC	AUTOSOCKET	1	691.81
AZLE NEWS	AZLENEWS	1	32.40
BADGER METER	BADGER	1	510.86
BOYLE & LOWRY, L.L.P.	BOYLE	1	750.00
JACOB E. BRIGGS	BRIGGS	1	75.00
CABINETS BY MICHAEL INC.	CABINETSBY	1	4,687.00
CANON FINANCIAL SERVICES, INC.	CANON	2	673.20
CHEM CAN SERVICES, LLC	CHEMCAN	1	137.50
CITIBANK	CITIBANK	1	17,678.41
CITY OF LAKE WORTH	CITYOFLW	1	4,575.00
CRAIG MAGNUSON	CRAIGMAGNU	1	750.00
NORMAN W. CRAVEN	CRAVENNW	1	75.00
COUNTYWIDE INSPECTION SERVICES	CWINSPECT	1	3,240.92
DIANE CHAMBERS	DIANECHAMB	1	75.00
BRET DINKINS	DINKINS	1	692.10
FISERV	FISERV	1	50.00
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	1	25.50
LANGUAGE LINE SERVICES	LANGUAGELI	1	38.45
LJA ENGINEERING, INC.	LJAENGINEE	1	2,610.00
JAMES B. MCDONALD	MCDONALDJB	1	75.00
MCCREARY, VESELKA,	MVBA	1	1,268.85
PETTY CASH	PETTY CASH	1	253.55
JERRY D. RAVENSCROFT	RAVENJD	1	75.00
PABLO RODRIGUEZ	RODRIGUEZP	1	75.00
SELENA ALFARO	SELENAALFA	1	75.00
STATE COMP TROLLER	STATE COMP	1	59,342.73
STACEY STOCKS	STOCKS	1	318.45
TARRANT COUNTY PUBLIC HEALTH	TARANTPUBL	1	40.00
TARRANT COUNTY ELECTIONS ADMIN	TARCTYELEC	1	5,050.00
CHRISTOPHER THIBODEAUX	THIBODEAUX	1	75.00
UNIVERSITY COMPUTERS ACROCOM	UNIVERSITY	2	300.00
UTILITY DATA SYSTEMS OF	UTILDATASY	1	384.00
WASTE CONNECTIONS	WASTECONNE	1	12,727.68
WATTS DRILLING CO	WATTDRIILL	1	5,953.97
WEX BANK	WEX	1	2,520.49
LAW OFFICE OF WILL A. PRUITT	WILLPRUITT	2	1,350.00
WATER REFUNDS	WREFUND	1	51.05

Total Invoices: 48

Grand Total: 131,106.89