

Invoice Status Report By Vendor - Summary

Date: 06/12/2023

Time: 9:43 am

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TOWN OF LAKESIDE

Vendor Name	Vendor Number	Total Invoices	Total Invoices Amount
ANA-LAB CORP	ANA-LAB	1	125.00
APPLIED CONCEPTS, INC	APPLIED CO	1	264.00
AT&T MOBILITY	ATTMOBILIT	1	378.60
AZLE POSTMASTER	AZLE POSTM	1	1,500.00
AZLE NEWS	AZLENEWS	3	669.60
BADGER METER	BADGER	1	522.43
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	16,933.17
CITY OF FORT WORTH	CITYOFFWEN	1	100.00
CITY OF LAKE WORTH	CITYOFLW	1	76,206.00
COMPTRROLLER OF PUBLIC ACCOUNTS	COMPTROLLE	2	2,015.56
CRAIG MAGNUSON	CRAIGMAGNU	1	750.00
NORMAN W. CRAVEN	CRAVENNW	1	75.00
COUNTYWIDE INSPECTION SERVICES	CWINSPECT	1	957.14
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
HUCKABAYS	HUCKABAYS	1	82.00
JZ SOUTHERN BOYZ SERVICES, LLC	JZ SOUTHER	1	6,000.00
KIRSTEN RAVENSCROFT	KIRSTENRAV	1	75.00
KWIK KAR LUBE AND TUNE	KWIKKARLUB	2	51.00
LANGUAGE LINE SERVICES	LANGUAGELI	1	5.80
LJA ENGINEERING, INC.	LJAENGINEE	1	330.00
JAMES B. MCDONALD	MCDONALDJB	1	75.00
MCCREARY, VESELKA,	MVBA	1	2,102.60
OMNIBASE SERVICES, INC.	OMNIBASE	1	264.00
POWERDMS, INC.	POWERDMS	1	4,192.54
PRECISION DELTA CORPORATION	PRECISION	1	665.68
JERRY D. RAVENSCROFT	RAVENJD	1	75.00
RIVER OAKS PRINTING CO	RIVEROAKS	1	470.00
PABLO RODRIGUEZ	RODRIGUEZP	1	75.00
SELENA ALFARO	SELENAALFA	1	75.00
JEREMY B. STEELE	STEELE	1	37.50
STACEY STOCKS	STOCKS	1	318.45
SYMBOL ARTS	SYMBOLARTS	1	220.00
TARRANT COUNTY PUBLIC HEALTH	TARANTPUBL	1	40.00
CHRISTOPHER THIBODEAUX	THIBODEAUX	1	75.00
UNIVERSITY COMPUTERS ACROCOM	UNIVERSITY	3	3,995.00
UTILITY DATA SYSTEMS OF	UTILDATASY	1	384.00
WASTE CONNECTIONS	WASTECONNE	1	12,727.68
WEX BANK	WEX	1	2,191.68
LAW OFFICE OF WILL A. PRUITT	WILLPRUITT	1	1,200.00
WATER REFUNDS	WREFUND	2	37.69
XEROX BUSINESS SOLUTIONS	XEROXBUSIN	2	1,280.24
Total Invoices:	55	Grand Total:	139,461.89