

## Invoice Status Report By Vendor - Summary

Date: 06/12/2023

Time: 9:44 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
AT&T MOBILITY	ATTMOBILIT	1	378.60
BACKUP BARCODE SYSTEMS	BACKUPBARC	1	499.00
BADGER METER	BADGER	1	534.00
BOYLE & LOWRY, L.L.P.	BOYLE	1	600.00
JACOB E. BRIGGS	BRIGGS	1	75.00
CARENOW	CARENOW	1	48.00
CHEM CAN SERVICES, LLC	CHEMCAN	1	137.50
CITIBANK	CITIBANK	1	15,578.94
CITY OF LAKE WORTH	CITYOFLW	1	4,557.00
CRAIG MAGNUSON	CRAIGMAGNU	1	750.00
NORMAN W. CRAVEN	CRAVENNW	1	75.00
CROSS EXTERMINATING	CROSSEXTER	1	170.00
COUNTYWIDE INSPECTION SERVICES	CWINSPECT	1	1,324.77
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
G-K-G INC.	GKGINC	1	651.00
HILLTOP SECURITIES INC.	HILLTOPSECU	1	1,500.00
HOME DEPOT CREDIT SERVICES	HOMEDEPOT	1	1,154.16
KATHY LIVINGSTON	KATHYLIVIN	1	142.44
LAW OFFICE OF KENNETH E. EAST	KENNETHEAS	1	1,330.00
KIRSTEN RAVENSCROFT	KIRSTENRAV	1	75.00
LANGUAGE LINE SERVICES	LANGUAGELI	1	17.98
LJA ENGINEERING, INC.	LJAENGINEE	1	1,092.00
JAMES B. MCDONALD	MCDONALDJB	1	75.00
M-PAK, INC.	M-PAK	1	193.80
MCCREARY, VESELKA,	MVBA	2	904.22
PRECISION DELTA CORPORATION	PRECISION	1	1,077.72
JERRY D. RAVENSCROFT	RAVENJD	1	75.00
RIVER OAKS PRINTING CO	RIVEROAKS	1	128.40
RLI	RLI	2	100.00
PABLO RODRIGUEZ	RODRIGUEZP	1	75.00
SELENA ALFARO	SELENAALFA	1	75.00
JEREMY B. STEELE	STEELE	1	75.00
STACEY STOCKS	STOCKS	1	318.45
TARRANT COUNTY PUBLIC HEALTH	TARANTPUBL	1	20.00
TAYLOR BUDDIN	TAYLORBUDD	1	500.00
CHRISTOPHER THIBODEAUX	THIBODEAUX	1	75.00
UNITED RV CENTER	UNITEDRVCE	1	500.00
UNIVERSITY COMPUTERS ACROCOM	UNIVERSITY	2	245.00
USA DATAFAX, INC.	USADATAFAX	1	639.71
UTILITY DATA SYSTEMS OF	UTILDATASY	1	384.00
WASTE CONNECTIONS	WASTECONNE	1	12,727.68
WEX BANK	WEX	1	2,653.27
LAW OFFICE OF WILL A. PRUITT	WILLPRUITT	1	1,200.00
WATER REFUNDS	WREFUND	5	158.98

**Total Invoices: 55**

**Grand Total: 54,387.05**