

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 1/23/2024

Check	Vendor	Vendor #	Amount	Date	Status
3484	1A SMART START LLC	07008	\$ 69.00	01/24/2024	Outstanding
3485	CLINICAL REFERENCE LABORATORY INC	9224	\$ 4,505.02	01/24/2024	Outstanding
112853	CONSUMER SAFETY TECHNOLOGY LLC	9220	\$ 380.00	01/24/2024	Outstanding
112854	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$ 2,388.00	01/24/2024	Outstanding
3486	LLOYD GOSSELINK & TOWNSEND, P.C.	04195	\$ 2,274.00	01/24/2024	Outstanding
3487	OMEGA LABORATORIES, INC	8657	\$ 300.24	01/24/2024	Outstanding
3488	RECOVERY MONITORING SOLUTIONS	6878	\$ 1,800.00	01/24/2024	Outstanding
3489	TEXAS ASSOCIATION OF COUNTIES	02277	\$ 1,610.51	01/24/2024	Outstanding
3490	THE POLO GROUP, LLC	06239	\$ 5,835.00	01/24/2024	Outstanding
3491	XEROX DALLAS	02700	\$ 576.33	01/24/2024	Outstanding
			\$ 19,738.10		