

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 4/30/2024

Check	Vendor	Vendor #	Amount	Date	Status
3567	1A SMART START LLC	07008	\$ 109.99	05/01/2024	Outstanding
3568	ADVANTAGE MEDICAL CLINIC	05766	\$ 178.00	05/01/2024	Outstanding
3569	COLLEGE STREET PRINTING CO., INC	8447	\$ 84.45	05/01/2024	Outstanding
3570	ENTERPRISE FM TRUST	06244	\$ 463.50	05/01/2024	Outstanding
3571	OMEGA LABORATORIES, INC	8657	\$ 225.18	05/01/2024	Outstanding
3572	TDCJ CASHIERS OFFICE	07009	\$ 5,542.02	05/01/2024	Outstanding
3573	TEXAS ASSOCIATION OF COUNTIES	02277	\$ 1,687.13	05/01/2024	Outstanding
3574	THE POLO GROUP, LLC	06239	\$ 6,500.00	05/01/2024	Outstanding
3575	XEROX DALLAS	02700	\$ 746.06	05/01/2024	Outstanding
			\$ 15,536.33		