

Check	Vendor	Vendor #	Amount	Date	Status
3588	CELESTE JERNIGAN	9767	\$ 183.75	05/29/2024	Outstanding
112860	CORRECTIONS SOFTWARE SOLUTIONS	00560	\$ 2,388.00	05/29/2024	Outstanding
3589	ENTERPRISE FM TRUST	06244	\$ 99.60	05/29/2024	Outstanding
3590	JENNIFER GARNER	10305	\$ 307.50	05/29/2024	Outstanding
3591	OMEGA LABORATORIES, INC	8657	\$ 211.68	05/29/2024	Outstanding
3592	STERICYCLE, INC	7790	\$ 190.76	05/29/2024	Outstanding
3593	XEROX DALLAS	02700	\$ 746.06	05/29/2024	Outstanding
			\$ 4,127.35		