

**REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 7/23/2024**

Check	Vendor	Vendor #	Amount	Date	Status
3627	ADRIANNA HERNANDEZ	9699	\$ 183.75	07/24/2024	Outstanding
3628	AMERICA ARCIBAR	8561	\$ 183.75	07/24/2024	Outstanding
3629	BRIAN NULISCH	07006	\$ 7.50	07/24/2024	Outstanding
3630	COLLEGE STREET PRINTING CO., INC	8447	\$ 77.85	07/24/2024	Outstanding
112862	CONSUMER SAFETY TECHNOLOGY LLC	9220	\$ 280.00	07/24/2024	Outstanding
112863	CORRECTIONS SOFTWARE SOLUTIONS	00560	\$ 2,388.00	07/24/2024	Outstanding
3631	ENTERPRISE FM TRUST	06244	\$ 98.37	07/24/2024	Outstanding
3632	HEATHER MOORE	9576	\$ 183.75	07/24/2024	Outstanding
3633	JAMES MCGUFFIN	10428	\$ 183.75	07/24/2024	Outstanding
3634	JENNIFER GARNER	10305	\$ 183.75	07/24/2024	Outstanding
3635	JERRY GERSTENKORN	7302	\$ 67.50	07/24/2024	Outstanding
3636	KIMBERLEY SANCHEZ	10347	\$ 240.00	07/24/2024	Outstanding
3637	LITTLER MENDELSON PC	10284	\$ 494.50	07/24/2024	Outstanding
3638	MATTHEW SCHEAFER	9586	\$ 183.75	07/24/2024	Outstanding
3639	MICHELLE A. ESPY	10417	\$ 2,205.00	07/24/2024	Outstanding
3640	OMEGA LABORATORIES, INC	8657	\$ 211.68	07/24/2024	Outstanding
3641	STERICYCLE, INC	7790	\$ 573.72	07/24/2024	Outstanding
3642	TARRENCE BURNS	10427	\$ 183.75	07/24/2024	Outstanding
3643	TEXAS ASSOCIATION OF COUNTIES	02277	\$ 1,527.44	07/24/2024	Outstanding
3644	WEX BANK	05562	\$ 101.07	07/24/2024	Outstanding
3645	XEROX DALLAS	02700	\$ 576.33	07/24/2024	Outstanding
			\$ 10,135.21		