

**REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 9/03/2024**

Check	Vendor	Vendor #	Amount	Date	Status
3676	ADVANTAGE MEDICAL CLINIC	05766	\$ 267.00	09/04/2024	Outstanding
3677	CLINICAL REFERENCE LABORATORY INC	9224	\$ 4,953.50	09/04/2024	Outstanding
112864	CORRECTIONS SOFTWARE SOLUTIONS	00560	\$ 2,388.00	09/04/2024	Outstanding
3678	EDUARDO SANCHEZ	10512	\$ 255.00	09/04/2024	Outstanding
3679	ELIJAH PARHAM	10515	\$ 255.00	09/04/2024	Outstanding
3680	ENTERPRISE FM TRUST	06244	\$ 212.10	09/04/2024	Outstanding
3681	KIMBERLEY SANCHEZ	10347	\$ 165.00	09/04/2024	Outstanding
3682	LITTLER MENDELSON PC	10284	\$ 166.00	09/04/2024	Outstanding
3683	MICHELLE A. ESPY	10417	\$ 2,160.00	09/04/2024	Outstanding
3684	OMEGA LABORATORIES, INC	8657	\$ 286.74	09/04/2024	Outstanding
3685	RAQUITA HILL	06103	\$ 165.00	09/04/2024	Outstanding
3686	SAM HOUSTON STATE UNIVERSITY	02108	\$ 2,030.00	09/04/2024	Outstanding
3687	STERICYCLE, INC	7790	\$ 555.13	09/04/2024	Outstanding
3688	TARRENCE BURNS	10427	\$ 255.00	09/04/2024	Outstanding
3689	TEXAS ASSOCIATION OF COUNTIES	02277	\$ 11,127.36	09/04/2024	Outstanding
3690	THE POLO GROUP, LLC	06239	\$ 1,690.00	09/04/2024	Outstanding
3691	XEROX DALLAS	02700	\$ 746.06	09/04/2024	Outstanding
			\$ 27,676.89		