

REGISTER OF CLAIMS
FOR COMMISSIONERS' COURT - 2/18/2025

Check	Vendor	Vendor #	Amount	Date	Status
3847	ADVANTAGE MEDICAL CLINIC	05766	\$ 42.00	02/19/2025	Outstanding
3848	CLINICAL REFERENCE LABORATORY INC	9224	\$ 3,529.80	02/19/2025	Outstanding
112873	CORRECTIONS SOFTWARE SOLUTIONS,	00560	\$ 2,388.00	02/19/2025	Outstanding
3849	LLOYD GOSSELINK & TOWNSEND, P.C.	04195	\$ 13,330.00	02/19/2025	Outstanding
3850	MICHELLE A. ESPY	10417	\$ 1,800.00	02/19/2025	Outstanding
3851	OAK CLIFF OFFICE SUPPLY & PRINTING I	9595	\$ 3,962.00	02/19/2025	Outstanding
3852	OMEGA LABORATORIES, INC	8657	\$ 334.80	02/19/2025	Outstanding
3853	RECOVERY MONITORING SOLUTIONS	6878	\$ 279.00	02/19/2025	Outstanding
3854	WEX BANK	05562	\$ 176.84	02/19/2025	Outstanding
3855	XEROX DALLAS	02700	\$ 273.73	02/19/2025	Outstanding
			\$ 26,116.17		