

**REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 9/16/2025**

<b>Check</b>	<b>Vendor</b>	<b>Vendor #</b>	<b>Amount</b>	<b>Date</b>	<b>Status</b>
4079	ADVANTAGE MEDICAL CLINIC	05766	\$ 70.00	09/17/2025	Outstanding
112899	CORRECTIONS SOFTWARE SOLUTIONS	00560	\$ 2,627.00	09/17/2025	Outstanding
4080	HEATHER MOORE	9576	\$ 85.47	09/17/2025	Outstanding
4081	KASIEL SOLUTIONS, INC.	10591	\$ 409.81	09/17/2025	Outstanding
4082	KIMBERLEY SANCHEZ	10347	\$ 1,278.05	09/17/2025	Outstanding
112900	LANGO, LLC	11069	\$ 272.82	09/17/2025	Outstanding
4083	LANGUAGE LINE SERVICES, INC.	11104	\$ 151.89	09/17/2025	Outstanding
4084	LLOYD GOSSELINK & TOWNSEND, P.C.	04195	\$ 1,573.00	09/17/2025	Outstanding
4085	MEGAN DELFRAISSE	10752	\$ 176.25	09/17/2025	Outstanding
112901	MICHELLE A. ESPY	10417	\$ 607.50	09/17/2025	Outstanding
4086	MICHELLE KEIM ESPY	11218	\$ 176.25	09/17/2025	Outstanding
4087	ROXANE MAREK	11216	\$ 292.50	09/17/2025	Outstanding
4088	STACY PICKETT	11217	\$ 175.00	09/17/2025	Outstanding
4089	STERICYCLE, INC	7790	\$ 199.50	09/17/2025	Outstanding
4090	WEX BANK	05562	\$ 219.71	09/17/2025	Outstanding
4091	XEROX DALLAS	02700	\$ 751.31	09/17/2025	Outstanding
			<b>\$ 9,066.06</b>		