

Check	Vendor	Vendor #	Amount	Date	Status
112923	CONSUMER SAFETY TECHNOLOGY LLC	9220	\$ 97.42	01/21/2026	Outstanding
112924	CORRECTIONS SOFTWARE SOLUTIONS, LP	00560	\$ 2,627.00	01/21/2026	Outstanding
4195	KASIEL SOLUTIONS, INC.	10591	\$ 409.81	01/21/2026	Outstanding
112925	LANGO, LLC	11069	\$ 423.96	01/21/2026	Outstanding
112926	MICHELLE A. ESPY	10417	\$ 1,845.00	01/21/2026	Outstanding
4196	MICRO DISTRIBUTING II LTD	11338	\$ 5,050.00	01/21/2026	Outstanding
4197	OMEGA LABORATORIES, INC	8657	\$ 239.73	01/21/2026	Outstanding
4198	RECOVERY MONITORING SOLUTIONS	6878	\$ 558.00	01/21/2026	Outstanding
4199	SIERRA SHRED, LLC	11280	\$ 45.00	01/21/2026	Outstanding
4200	TEXAS ASSOCIATION OF COUNTIES	02277	\$ 1,070.29	01/21/2026	Outstanding
4201	WEX BANK	05562	\$ 300.64	01/21/2026	Outstanding
4202	XEROX DALLAS	02700	\$ 701.44	01/21/2026	Outstanding
			<b>\$ 13,368.29</b>		