

REGISTER OF CLAIMS  
FOR COMMISSIONERS' COURT - 3/18/2025

| Check      | Vendor                           | Vendor # | Amount              | Date       | Status      |
|------------|----------------------------------|----------|---------------------|------------|-------------|
| 3,878.00   | CLINICAL REFERENCE LABORATORY IN | 9224     | \$ 9,224.03         | 03/19/2025 | Outstanding |
| 112,875.00 | CORRECTIONS SOFTWARE SOLUTIONS   | 00560    | \$ 2,388.00         | 03/19/2025 | Outstanding |
| 3,879.00   | ENTERPRISE FM TRUST              | 06244    | \$ 1,201.04         | 03/19/2025 | Outstanding |
| 3,880.00   | LLOYD GOSSELINK & TOWNSEND, P.C. | 04195    | \$ 781.00           | 03/19/2025 | Outstanding |
| 112,876.00 | MICHELLE A. ESPY                 | 10417    | \$ 2,025.00         | 03/19/2025 | Outstanding |
| 3,881.00   | STERICYCLE, INC                  | 7790     | \$ 202.74           | 03/19/2025 | Outstanding |
| 3,882.00   | WEX BANK                         | 05562    | \$ 184.58           | 03/19/2025 | Outstanding |
| 3,883.00   | XEROX DALLAS                     | 02700    | \$ 660.73           | 03/19/2025 | Outstanding |
|            |                                  |          | <b>\$ 16,667.12</b> |            |             |