

Johnson County Court Appointed Attorneys

We have examined the claims listed on the forgoing Accounts Payable Check Register for Johnson County Court Appointed Attorneys and except for claims not allowed as shown on the Register, such claims are allowed in total amount of \$92,387.50.

Monday, February 13, 2023

COMMISSIONERS COURT

FEB 13 2023

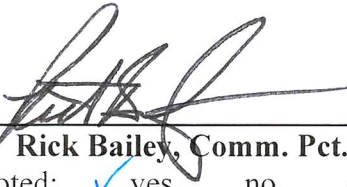
Signatures of Commissioners Court

Approved




Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



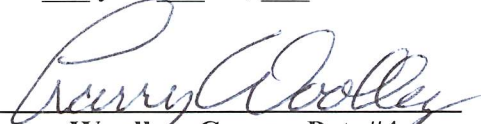
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



Mike White, Comm. Pct. #3

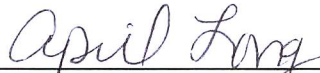
Voted: ___ yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST:



April Long, County Clerk



I hereby certify that each of the above listed payments and invoices or bills attached thereto are true and correct and I have audited the same.

2-13-23

Date



Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 02/10/2023 User: kgiddens

Status: POSTED Due Date: 02/13/2023

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : General Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 01526 : BRENT A. HUFFMAN :	M202201245 012423	I23-005491		M202201245 ALIZZA LOPEZ #029132 012423	0100-4100-55810-AJ	300.00
[VENDOR] 01526 : BRENT A. HUFFMAN :	M202201076 012523	I23-005619		M202201076 MICHAEL PEREZ #029135 012523	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202201179 012623	I23-005481		M202201179 JODDI BRUNO-ECHAVES #029143 012623	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202201247 012623	I23-005722		M202201247 DAVID DONOVAN #029142 012623	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202200832 012423	I23-005615		M202200832 ISMAEL ALVARADO-CONTRERAS #029133 012423	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202201286 012423	I23-005616		M202201286 TAMMY PERRY #029130 012423	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202101361 012623	I23-005492		M202101361 NICHOLAS JENKINS #029147 012623	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	MH20230015 020623	I23-005745		MH20230015 PROPOSED PATIENT #028922 020623	0100-4100-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220141 020323	I23-005735		CPS D20220141 020323 - PBFO - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	D20220241 012723	I23-005479		CPS D20220241 012723 - OTHER	0100-4100-55830-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202201177 012623	I23-005476		M202201177 EDUARDO MARTINEZ #029149 012623	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20230005 012323	I23-005442		CPS D20230005 012323 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06133 012423	I23-005612		J06133 MINOR #030724 012423	0100-4100-55820-AJ	200.00
[VENDOR] 02641 : LELAND A REINHARD P C :	M202101255 011723	I23-005059		M202101255 CLAYTON HANNA #028601 011723	0100-4100-55810-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202200831 012623	I23-005486		M202200831 JUSTIN BONHAM #028671 012623	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202201133 012623	I23-005733		M202201133 APRIL RIVERS #029146 012623	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202201188 012623	I23-005744		M202201188 JOSEPH HADLEY #029145 012623	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202200932 012623	I23-005603		(2)M202200932 TYLER BETHKE #029148 012623 - J MCARTHUR	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J01743 012523	I23-005606		J01743 MINOR #030725 012523 - A BOEDEKER	0100-4100-55820-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220241 012723	I23-005477		CPS D20220241 012723 - OTHER	0100-4100-55830-AJ	200.00
[VENDOR] 04004 : PATRICIA L COOKE :	MH20230011 011923	I23-005015		MH20230011 PROPOSED PATIENT #028918 011923	0100-4100-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202200869 012623	I23-005742		M202200869 CARLOS SANTOS #029140 012623	0100-4100-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20230013 013023	I23-005720		MH20230013 PROPOSED PATIENT #028920 013023	0100-4100-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M201901005 011723	I23-005018		M201901005 MAIA ESKRIDGE #028649 011723	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202201018 011723	I23-005021		M202201018 JONATHAN HALL #028650 011723	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202201034 012423	I23-005429		M202201034 BEVERLY WRIGHT #029323 012423	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202200921 012423	I23-005618		M202200921 JOHN WADE #028651 012423	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230005 012323	I23-005444		CPS D20230005 012323 - ADVERSARY - D STROTHER	0100-4100-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20210232	013023	I23-005718	CPS D20210232 013023 - OTHER - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220141	020323	I23-005736	CPS D20220141 020323 - PBFO - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202001274	011723	I23-005035	M202001274 JESSICA BYRNS #029131 011723	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M20043436	011723	I23-005048	M20043436 JUAN RAMIREZ #029128 011723	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20220241	012723	I23-005478	CPS D20220241 012723 - OTHER	0100-4100-55830-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20220141	020323	I23-005734	CPS D20220141 020323 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202200828	012623	I23-005737	M202200828 ADAM NAVARRO #029311 012623	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202100780	011723	I23-005071	M202100780 KATHERINE MORENO #029129 011723	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202201112	012623	I23-005482	M202201112 ANTHONY POTTS #029141 012623	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202200469	012623	I23-005730	(2) M202200469 ALEXA MCCOY #028211 012623	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						10,750.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202000416	011223	I23-005020	M202000416 JOSHUA GONZALES #030846 011223	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220143	020323	I23-005739	CPS D20220143 020323 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	M202200584	011223	I23-005017	M202200584 ELSA FERNANDEZ #030844 011223	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	MH20230012	012023	I23-005022	MH20230012 PROPOSED PATIENT #028919 012023	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	J01745	012523	I23-005617	J01745 MINOR #030727 012523	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*J06092	012023	I23-005028	(2) J06092 JUVENILE #030723 012023 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06118	012723	I23-005480	J06118 JUVENILE #030754 012723 - A BOEDEKER	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06174	012723	I23-005483	J06174 JUVENILE #030756 012723 - A BOEDEKER	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*J06092	020323	I23-005738	(2) J06092 JUVENILE #030759 020323 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202200531	011723	I23-005063	(2) M202200531 MIGUEL TOMAS-ROJAS #030840 011723	0100-4110-55810-AJ	500.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220143	020323	I23-005740	CPS D20220143 020323 - PBFO - D STROTHER	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS :	J06170	011723	I23-005057	J06170 JUVENILE #030722 011723	0100-4110-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	J06093	011723	I23-005068	J06093 JUVENILE #030721 011723	0100-4110-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	J01744	012623	I23-005609	J01744 MINOR #030726 012623	0100-4110-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	J06179	020323	I23-005731	J06179 JUVENILE #030757 020323	0100-4110-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	J06093	020323	I23-005732	J06093 JUVENILE #030758 020323	0100-4110-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20220143	020323	I23-005741	CPS D20220143 020323 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	MH20230014	020623	I23-005749	MH20230014 PROPOSED PATIENT #028921 020623	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	MH20230010	011723	I23-005067	MH20230010 PROPOSED PATIENT #028917 011723	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202200253	012723	I23-005493	M202200253 RUSTY TAYLOR # 030847 012723	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						5,100.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 01526 : BRENT A. HUFFMAN :	F202200201	011823	I23-005029	F202200201 SHARON MCCLURE 011823	0100-4350-55800-AJ	1,662.50
[VENDOR] 01526 : BRENT A. HUFFMAN :	F202200875	011223	I23-005049	F202200875 GABRIEL BEAVERS 011223	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202200703	011223	I23-005064	F202200703 DYLAN KEETON 011223	0100-4350-55800-AJ	450.00
[VENDOR] 4453 : ENRIGHT :	*F201700719	011023	I23-005014	(2) F201700719 MEGAN YOUNG 011023	0100-4350-55800-AJ	800.00
[VENDOR] 4453 : ENRIGHT :	D202300045	012323	I23-005449	CPS D202300045 012323 - ADVERSARY	0100-4350-55830-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	F202201065	012423	I23-005614	F202201065 MICHAEL ARTHUR 012423	0100-4350-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : ENRIGHT :	F202201119 012423	I23-005750		F202201119 STEPHANIE HENDERSON 012423	0100-4350-55800-AJ	1,800.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300004 012023	I23-005078		CPS D202300004 012023 - ADVERSARY - P LYONS	0100-4350-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200666 012723	I23-005489		CPS D202200666 012723 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	*F202200206 011223	I23-005038		F202200206 THOMAS MOSES JR 011223	0100-4350-55800-AJ	3,600.00
[VENDOR] 00945 : HOUSTON DAVID E :	*F202200206 011223	I23-005038		M202101251 THOMAS MOSES JR 011223	0100-4350-55810-AJ	200.00
[VENDOR] 00945 : HOUSTON DAVID E :	F202200890 012723	I23-005485		F202200890 ALTON ELLISON 012723	0100-4350-55800-AJ	150.00
[VENDOR] 00945 : HOUSTON DAVID E :	F202200836 012723	I23-005487		F202200836 VINCENT RANGEL 012723	0100-4350-55800-AJ	100.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F48810 122122	I23-006038		F48810 DYLAN HUBYCH 122122	0100-4350-55800-AJ	3,500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300045 012323	I23-005450		CPS D202300045 012323 - ADVERSARY	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202201006 012623	I23-005494		F202201006 NICOLAS MAGANA 012623	0100-4350-55800-AJ	2,400.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202201070 012423	I23-005751		F202201070 LAURA BEVILL 012423	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200883 011223	I23-005019		F202200883 ANDREW COBLE 011223 - J MCARTHUR	0100-4350-55800-AJ	1,800.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200883 011223	I23-005019		M202200903 ANDREW COBLE 011223 - J MCARTHUR	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200574 011723	I23-005058		F202200574 JOSE GARCIA 011723 - A BOEDEKER	0100-4350-55800-AJ	400.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100278 011223	I23-005061		F202100278 TORVAL KLEIN 011223 - J MCARTHUR	0100-4350-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200666 012723	I23-005488		CPS D202200666 012723 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	*F202000479 011023	I23-005042		(2) F202000479 MISTY HUGHES 011023	0100-4350-55800-AJ	700.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201900697 011723	I23-005052		F201900697 SHANNON BURR 011723	0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202201011 012023	I23-005086		CPS D202201011 012023 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200666 012723	I23-005490		CPS D202200666 012723 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202200949 011223	I23-005026		F202200949 MARK VAUGHN 011223	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201078 012623	I23-005748		F202201078 JERRY BURROUGHS JR 012623	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201122 012623	I23-005752		F202201122 CRYSTAL HERRING 012623	0100-4350-55800-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	D202300004 012023	I23-005074		CPS D202300004 012023 - ADVERSARY	0100-4350-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200652 012623	I23-005484		F202200652 DAVID ALEXANDER 012623	0100-4350-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200256 012623	I23-005746		F202200256 VICTOR ARVIZU-PEREZ 012623	0100-4350-55800-AJ	1,150.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202100429 011823	I23-005031		F202100429 MARTIN TOVAR 011823	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202100533 011823	I23-005033		F202100533 MARK TATUM 011823	0100-4350-55800-AJ	400.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300004 012023	I23-005076		CPS D202300004 012023 - ADVERSARY	0100-4350-55830-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200855 012423	I23-005608		F202200855 JOHN SMITH 012423	0100-4350-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200772 011223	I23-005072		F202200772 LAURA CONK 011223	0100-4350-55800-AJ	1,500.00
[DEPARTMENT] Total : 4350 : 249th District Court :						27,562.50
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202300044 012323	I23-005448		CPS D202300044 012323 - ADVERSARY	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202200705 020323	I23-005728		CPS D202200705 020323 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	D202100401 011923	I23-005016		CPS D202100401 011923 - TRIAL	0100-4360-55830-AJ	600.00
[VENDOR] 00728 : DRIVER TONI :	*D202100237 011923	I23-005041		CPS D202100237 011923 - PAFO	0100-4360-55830-AJ	150.00
[VENDOR] 00728 : DRIVER TONI :	*D202100237 011923	I23-005041		CPS D201901015 011923 - PAFO	0100-4360-55830-AJ	150.00
[VENDOR] 00728 : DRIVER TONI :	D202200705 020323	I23-005727		CPS D202200705 020323 - PBFO	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : ENRIGHT :	F202200228	011723 123-005459		F202200228 ALBERT SOTO 011723	0100-4360-55800-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200705	020323 123-005729		CPS D202200705 020323 - PBFO - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	D202100360	012023 123-005084		CPS D202100360 012023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	F202100555	012023 123-005433		F202100555 AUSTIN BOUNDS 012023	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202000186	011723 123-005043		F202000186 SUNNY RAILSBACK 011723	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300044	012323 123-005446		CPS D202300044 012323 - ADVERSARY	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202100064	011723 123-005440		F202100064 JADE HEARN 011723	0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200927	012023 123-005611		F202200927 JASON REEVES 012023	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201900880	011723 123-005441		F201900880 KRISTOPHER WEBB 011723 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202200020	011723 123-005445		F202200020 ROXANA CERVANTES 011723	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202001284	011723 123-005455		F202100641 ROBERTO SANCHEZ 011723	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202001284	011723 123-005455		M202001284 ROBERTO SANCHEZ 011723	0100-4360-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202000497	011723 123-005458		F202000497 MICHAEL MANGUM JR 011723	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F201901109	012323 123-005434		F201901109 DAVEY STANDFORD 012323	0100-4360-55800-AJ	650.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F201901109	012323 123-005434		(2) M202000099 DAVEY STANDFORD 012323	0100-4360-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202000027	013023 123-005743		F202000027 SCOTTIE GIBSON 013023 - 05.24.22 - 01.27.23	0100-4360-55800-AJ	28,875.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200895	012023 123-005462		F202200895 JUAN GARCIA 012023	0100-4360-55800-AJ	650.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200895	012023 123-005462		M202100671 JUAN GARCIA 012023	0100-4360-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*F202200884	011823 123-005023		(2) F202200884 MASON CORBIN 011823	0100-4360-55800-AJ	600.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300013	012023 123-005083		CPS D202300013 012023 - ADVERSARY	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200860	012023 123-005430		F202200860 KEITH VALLEY 012023	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202201032	011723 123-005447		F202201032 KALI SMITH 011723	0100-4360-55800-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202200705	020323 123-005726		CPS D202200705 020323 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F201900176	011723 123-005435		F201900176 STEPHANIE NAJERA 011723	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						39,025.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F50263	012323 123-005604		F50263 ALEXANDER CORRIGAN 012323	0100-4370-55800-AJ	350.00
[VENDOR] 00728 : DRIVER TONI :	D202200272	020323 123-005723		CPS D202200272 020323 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	F202200944	012323 123-005431		F202200944 BLAKE SWAN 012323	0100-4370-55800-AJ	800.00
[VENDOR] 4453 : ENRIGHT :	F202200891	012323 123-005613		F202200891 JUAN ESPINOZA-RAMIREZ 012323	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : HOUSTON DAVID E :	U202200412	012323 123-005452		U202200412 TRISHA MALIN 012323	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : HOUSTON DAVID E :	U202200420	012323 123-005454		U202200420 JAY RUNYON 012323	0100-4370-55800-AJ	1,100.00
[VENDOR] 00945 : HOUSTON DAVID E :	D202200272	020223 123-005725		CPS D202200272 020323 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202201133	012323 123-005432		F202201133 TYLER JONES 012323	0100-4370-55800-AJ	900.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202201038	012323 123-005436		CPS D202201038 012323 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202201038	012323 123-005438		CPS D202201038 012323 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200554	012323 123-005610		F202200554 NICOLE CHRUSCIAKI 012323	0100-4370-55800-AJ	1,350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200037	012323 123-005461		F202200037 ZACHARY EATON 012323 - J MCARTHUR	0100-4370-55800-AJ	900.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300005 012023	I23-005081		CPS D202300005 012023 - ADVERSARY	0100-4370-55830-AJ	425.00
[VENDOR] 04004 : PATRICIA L. COOKE :	F201800614 012323	I23-005605		F201800614 DONNA BRUCE 012323	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300073 020623	I23-005747		CPS D202300073 020623 - ADVERSARY	0100-4370-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	D202200272 020323	I23-005724		CPS D202200272 020323 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F43633-A 011723	I23-005050		F43633-A CLINTON IVY 011723	0100-4370-55800-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200384 012623	I23-005607		F202200384 RASHELLE VALDEZ 012623	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300005 012023	I23-005082		CPS D202300005 012023 - ADVERSARY	0100-4370-55830-AJ	425.00
[VENDOR] 01409 : WILLIAM G MASON :	F202000566 012623	I23-005427		F202000566 JACQUELINE WARD 012623	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						9,950.00
[FUND] Total : 0100 : General Fund :						92,387.50
						92,387.50

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 02/13/2023
 Run Date: 02/10/2023
 User: kgiddens

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	92,387.50	92,387.50	0.00	0.00
	92,387.50	92,387.50		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	92,387.50	0.00	92,387.50

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 02/13/2023
Run Date: 02/10/2023
User: kgiddens

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-005014	*F201700719 011023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	800.00	800.00
I23-005015	MH20230011 011923	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	300.00	300.00
I23-005016	D202100401 011923	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	DRIVER TONI	600.00	600.00
I23-005017	M202200584 011223	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-005018	M201901005 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-005019	*F202200883 011223	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	2,000.00	2,000.00
I23-005020	M202000416 011223	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I23-005021	M202201018 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-005022	MH20230012 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	250.00	250.00
I23-005023	*F202200884 011823	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	600.00	600.00
I23-005026	F202200949 011223	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-005028	*J06092 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I23-005029	F202200201 011823	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	1,662.50	1,662.50
I23-005031	F202100429 011823	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-005033	F202100533 011823	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	400.00	400.00
I23-005035	M202001274 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-005038	*F202200206 011223	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	3,800.00	3,800.00
I23-005041	*D202100237 011923	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	DRIVER TONI	300.00	300.00
I23-005042	*F202000479 011023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	700.00	700.00
I23-005043	F202000186 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-005048	M20043436 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-005049	F202200875 011223	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	350.00	350.00
I23-005050	F43633-A 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-005052	F201900697 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	350.00	350.00
I23-005057	J06170 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	200.00	200.00
I23-005058	F202200574 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	400.00	400.00
I23-005059	M202101255 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	LELAND A REINHARD P C	250.00	250.00
I23-005061	F202100278 011223	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I23-005063	*M202200531 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	500.00	500.00
I23-005064	F202200703 011223	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I23-005067	MH20230010 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-005068	J06093 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	200.00	200.00
I23-005071	M202100780 011723	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-005072	F202200772 011223	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,500.00	1,500.00
I23-005074	D202300004 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON, ATTORNEY AT LAW	300.00	300.00
I23-005076	D202300004 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-005078	D202300004 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	300.00	300.00
I23-005081	D202300005 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	425.00	425.00
I23-005082	D202300005 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	425.00	425.00
I23-005083	D202300013 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-005084	D202100360 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	250.00	250.00
I23-005086	D202201011 012023	POSTED	01/24/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	250.00	250.00
I23-005427	F202000566 012623	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-005429	M202201034 012423	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-005430	F202200860 012023	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
I23-005431	F202200944 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	800.00	800.00
I23-005432	F202201133 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	900.00	900.00
I23-005433	F202100555 012023	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	450.00	450.00
I23-005434	*F201901109 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	850.00	850.00
I23-005435	F201900176 011723	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-005436	D202201038 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-005438	D202201038 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-005440	F202100064 011723	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-005441	F201900880 011723	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-005442	D20230005 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-005444	D20230005 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-005445	F202200020 011723	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	350.00	350.00
I23-005446	D202300044 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-005447	F202201032 011723	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	500.00	500.00
I23-005448	D202300044 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-005449	D202300045 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-005450	D202300045 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-005452	U202200412 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	350.00	350.00
I23-005454	U202200420 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	1,100.00	1,100.00
I23-005455	*M202001284 011723	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	650.00	650.00
I23-005458	F202000497 011723	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	350.00	350.00
I23-005459	F202200228 011723	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-005461	F202200037 012323	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I23-005462	*F202200895 012023	POSTED	01/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	950.00	950.00
I23-005476	M202201177 012623	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-005477	D20220241 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	200.00	200.00
I23-005478	D20220241 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	200.00	200.00
I23-005479	D20220241 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	200.00	200.00
I23-005480	J06118 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-005481	M202201179 012623	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I23-005482	M202201112 012623	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-005483	J06174 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-005484	F202200652 012623	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I23-005485	F202200890 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	150.00	150.00
I23-005486	M202200831 012623	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-005487	F202200836 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	100.00	100.00
I23-005488	D202200666 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-005489	D202200666 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-005490	D202200666 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	250.00	250.00
I23-005491	M202201245 012423	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	300.00	300.00
I23-005492	M202101361 012623	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-005493	M202200253 012723	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-005494	F202201006 012623	POSTED	01/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	2,400.00	2,400.00
I23-005603	*M202200932 012623	POSTED	02/03/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I23-005604	F50263 012323	POSTED	02/03/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-005605	F201800614 012323	POSTED	02/03/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	350.00	350.00
I23-005606	J01743 012523	POSTED	02/03/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I23-005607	F202200384 012623	POSTED	02/03/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
I23-005608	F202200855 012423	POSTED	02/03/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-005609	J01744 012623	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	200.00	200.00
I23-005610	F202200554 012323	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	1,350.00	1,350.00
I23-005611	F202200927 012023	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
I23-005612	J06133 012423	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	200.00	200.00
I23-005613	F202200891 012323	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
I23-005614	F202201065 012423	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-005615	M202200832 012423	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-005616	M202201286 012423	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-005617	J01745 012523	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	200.00	200.00
I23-005618	M202200921 012423	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-005619	M202201076 012523	POSTED	02/04/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	300.00	300.00
I23-005718	D20210232 013023	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-005720	MH20230013 013023	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I23-005722	M202201247 012623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I23-005723	D202200272 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	DRIVER TONI	250.00	250.00
I23-005724	D202200272 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON, ATTORNEY AT LAW	250.00	250.00
I23-005725	D202200272 020223	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	250.00	250.00
I23-005726	D202200705 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-005727	D202200705 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	DRIVER TONI	250.00	250.00
I23-005728	D202200705 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-005729	D202200705 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-005730	*M202200469 012623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-005731	J06179 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	200.00	200.00
I23-005732	J06093 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	200.00	200.00
I23-005733	M202201133 012623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-005734	D20220141 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-005735	D20220141 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-005736	D20220141 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-005737	M202200828 012623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-005738	*J06092 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I23-005739	D20220143 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-005740	D20220143 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-005741	D20220143 020323	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-005742	M202200869 012623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	PATRICIA L Cooke	300.00	300.00
I23-005743	F202000027 013023	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	28,875.00	28,875.00
I23-005744	M202201188 012623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-005745	MH20230015 020623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-005746	F202200256 012623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,150.00	1,150.00
I23-005747	D202300073 020623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	350.00	350.00
I23-005748	F202201078 012623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-005749	MH20230014 020623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-005750	F202201119 012423	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	1,800.00	1,800.00
I23-005751	F202201070 012423	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-005752	F202201122 012623	POSTED	02/06/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-006038	F48810 122122	POSTED	02/09/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	3,500.00	3,500.00
Total Fund 0100 - General Fund						92,387.50	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						92,387.50	
						.00	