

# 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 \$71,164.00.

Monday, February 27, 2023

COMMISSIONERS COURT

FEB 27 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  
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.

2-27-23  
Date

  
Steven Watson, County Auditor

**Johnson County**

**Open Item Listing**

Run Date: 02/23/2023 User: kgiddens

Status: POSTED Due Date: 02/27/2023

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] 00515 : BEN HILL TURNER AND ASSOC PC :	D20210044 021323	I23-006294		CPS D20210044 021323 - FINAL	0100-4100-55830-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	D20230018 020623	I23-006061		CPS D20230018 020623 - ADVERSARY	0100-4100-55830-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	M202001241 021323	I23-006939		M202001241 MARCOS GALINDO #028648 021323	0100-4100-55810-AJ	300.00
[VENDOR] 00728 : DRIVER TONI :	D20230018 020623	I23-006058		CPS D20230018 020623 - ADVERSARY	0100-4100-55830-AJ	500.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	MH20230019 021023	I23-006090		MH20230019 PROPOSED PATIENT #028926 021023	0100-4100-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20210044 021323	I23-006301		CPS D20210044 021323 - FINAL	0100-4100-55830-AJ	500.00
[VENDOR] 00945 : HOUSTON DAVID E :	D20210143 020623	I23-006063		CPS D20210143 020623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	D20220241 021323	I23-006189		CPS D20220241 021323 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20220064 021323	I23-006193		CPS D20220064 021323 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20210044 021323	I23-006298		CPS D20210044 021323 - FINAL	0100-4100-55830-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202100824 021323	I23-006476		(2) M202100824 TYLER HARDEE 021323	0100-4100-55810-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06133 021023	I23-006085		J06133 JUVENILE #029152 021023	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20220185 021323	I23-006165		CPS D20220185 021323 - OTHER	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202201229 020823	I23-006072		M202201229 JASMINE WAITS #029326 020823	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J01743 022023	I23-006950		J01743 MINOR #030871 022023 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201304 022023	I23-006951		M202201304 WILLIAM NEWTON #029155 022023 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D20220241 021323	I23-006186		CPS D20220241 021323 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D20220064 021323	I23-006192		CPS D20220064 021323 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20220185 021323	I23-006167		CPS D20220185 021323 - OTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20210044 021323	I23-006300		CPS D20210044 021323 - FINAL - D STROTHER	0100-4100-55830-AJ	500.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	D20220185 021323	I23-006168		CPS D20220185 021323 - OTHER	0100-4100-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202201074 021323	I23-006292		(2)M202201074 DELIAH SAENZ #028653 021323 - TURNER	0100-4100-55810-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20220241 021323	I23-006187		CPS D20220241 021323 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20210044 021323	I23-006286		CPS D20210044 021323 - FINAL	0100-4100-55830-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	D20220064 021323	I23-006194		CPS D20220064 021323 - PBFO	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						8,800.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 01526 : BRENT A. HUFFMAN :	*M202200466 020923	I23-006089	(2) M202200466 ANGEL SOTO #030849 020923		0100-4110-55810-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	M202300086 021723	I23-006940	M202300086 RIVER BROWN #030834 021723		0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300133 020723	I23-006070	M202300133 MALVEN PRATER #030761 020723		0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	*M202300035 020723	I23-006119	(2)M2023000235 #030781 ISAAC SOTO-ROMERO 020723		0100-4110-55810-AJ	400.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	MH20230018 020723	I23-006122	MH20230018 PATIENT #028925 020723		0100-4110-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	J01745 020923	I23-006303	J01745 MINOR #030874 020923		0100-4110-55820-AJ	200.00
[VENDOR] 00945 : HOUSTON DAVID E :	J06177 020823	I23-006304	J06177 MINOR #030755 020823		0100-4110-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06181 020823	I23-006176	J06181 JUVENILE #030763 020823		0100-4110-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200760 021323	I23-006299	M202200760 ADRIENNE ISRAEL #030845 021323		0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300023 020723	I23-006309	M202300023 ROLANDO BELLI #030850 020723		0100-4110-55810-AJ	400.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D20220036 022023	I23-006690	CPS D20220036 022023 - OTHER		0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230021 020623	I23-006055	CPS D20230021 020623 - ADVERSARY		0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220036 022023	I23-006691	CPS D20220036 022023 - OTHER - D STROTHER		0100-4110-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202300137 021723	I23-006693	M202300137 CARL LYONS IV #030835 021723		0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	J06170 020923	I23-006308	J06170 MINOR #030875 020923		0100-4110-55820-AJ	200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202200645 020723	I23-006079	M202200645 JEFFERY SEBRING #030842 020723		0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	J06143 020823	I23-006288	J06143 MINOR #030762 020823		0100-4110-55820-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	J06179 020823	I23-006289	J06179 MINOR #030764 020823		0100-4110-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202200699 020723	I23-006083	(2) M202200699 RICHARD BURNS #030848 020723		0100-4110-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	D20220036 022023	I23-006689	CPS D20220036 022023 - OTHER		0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						6,100.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200264 020723	I23-006084	F202200264 REYES BERNON 020723		0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202200192 020723	I23-006078	F202200192 LISA LADSON 020723		0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F48380 020723	I23-006111	F48380 JABE EVANS 020723		0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F201900607 020723	I23-006112	F201900607 DARRELL HODGE 020723		0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F201800677 020723	I23-006149	F201800677 JOHNNY MORALES 020723		0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202201087 021323	I23-006171	CPS D202201087 021323 - STATUS		0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202201088 021323	I23-006290	CPS D202201088 021323 - STATUS		0100-4350-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	F202100639 020923	I23-006306	F202100639 JACLYN RIZA 020923		0100-4350-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F50663 020723	I23-006108	(2)F50663 MISTY KEESLING 020723		0100-4350-55800-AJ	700.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200172 020923	I23-006478	F202200172 MICHAEL FLIPPIN 020923		0100-4350-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202201088 021323	I23-006305	CPS D202201088 021323 - STATUS		0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200450 020923	I23-006946	F202200450 ALISHA HOCKING 020923		0100-4350-55800-AJ	900.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202100938 020723	I23-006109	(2)F202100938 JAHARI COURTS 020723 - A BOEDEKER		0100-4350-55800-AJ	700.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAI	D201700754 021323	I23-006175	CPS D201700754 021323 - PAFO		0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202201087 021323	I23-006173	CPS D202201087 021323 - STATUS - D STROTHER		0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200957 020923	I23-006678	F202200957 KRYSTLE YAGER 020923		0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200957 020923	I23-006678	(3) M202200727 KRYSTLE YAGER 020923		0100-4350-55810-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200943 020923	I23-006687	F202200943 JOHN SMITH 020923		0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200943 020923	I23-006687	M20220110 JOHN SMITH 020923		0100-4350-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200827 020923	I23-006924	F202200827 RAYMOND MAJERA 020923		0100-4350-55800-AJ	900.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200827 020923	I23-006924	M202200711 RAYMOND MAJERA 020923		0100-4350-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F2022001025 021523	I23-006928	(3)F2022001025 JOHN RUTHERFORD 021523 (NO PMNT INDICATED FOR (2)M202100755)		0100-4350-55800-AJ	2,250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202201038 020923	I23-006169	F202201038 KELAND WASHINGTON 020923		0100-4350-55800-AJ	650.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200556 020923	I23-006287	F202200556 JEREMY COX 020923		0100-4350-55800-AJ	900.00
[VENDOR] 01409 : WILLIAM G MASON :	F47312 020623	I23-006110	F47312 HERMAN RODRIGUEZ 020623		0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200643 020723	I23-006116	F202200643 JONATHAN YZAGUIRRE 020723		0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202000153 021423	I23-006326	F202000153 JAMARIUS JONES 021423		0100-4350-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200767 020923	I23-006947	F202200767 AMY CARRASCO 020923		0100-4350-55800-AJ	800.00
[DEPARTMENT] Total : 4350 : 249th District Court :						14,650.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202100113 021423	I23-006938	F202100113 JUSTIN PIERCE 021423		0100-4360-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	*F202101010 020323	I23-006118	F202101010 MALVEN PRATER 020323		0100-4360-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	*F202101010 020323	I23-006118	M202100558 MALVEN PRATER 020323		0100-4360-55810-AJ	200.00
[VENDOR] 00945 : HOUSTON DAVID E :	D201500394 021623	I23-006941	CPS D201500394 021623 - PAFO		0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202201017 020323	I23-006074	F202201017 BRANDON PEARCE 020323		0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D201901316 021323	I23-006179	CPS D201901316 021323 - PAFO		0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202201026 020323	I23-006120	F202201026 JIMMY SCHNEIDER 020323		0100-4360-55800-AJ	800.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202201039 020723	I23-006121	F202201039 DALTON WILKINSON 020723		0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200991 020323	I23-006067	F202200991 EDWARD GULLION II 020323 - A BOEDEKER		0100-4360-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100919 021023	I23-006283	F202100919 PRESTON BERRY 021023 - J MCARTHUR		0100-4360-55800-AJ	7,250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202101015 021423	I23-006284	F202101015 DEVIN ROBERTS 021423 - J MCARTHUR		0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200162 021423	I23-006285	(2)F202200162 LOGAN TOWNSEND 021423 - J MCARTHUR		0100-4360-55800-AJ	700.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAI	D202300111 022023	I23-006942	CPS D202300111 022023 - ADVERSARY		0100-4360-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202200446 020323	I23-006115	F202200446 JONATHAN HERNANDEZ 020323		0100-4360-55800-AJ	350.00
[VENDOR] 6194 : RUELAS LAW FIRM, PLLC :	D202100401 020723	I23-006094	CPS D202100401 020723 - SERVICES RENDERED		0100-4360-55830-AJ	780.00
[VENDOR] 6194 : RUELAS LAW FIRM, PLLC :	D202100401 020723	I23-006094	CPS D202100401 020723 - EXPENSE; CERTIFIED COPIES OF JUDGEMENT		0100-4360-55860-AJ	9.00
[VENDOR] 6194 : RUELAS LAW FIRM, PLLC :	D202100401 021023	I23-006097	CPS D202100401 021023 - FINAL		0100-4360-55830-AJ	1,500.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300111 022023	I23-006944	CPS D202300111 022023 - ADVERSARY - D STROTHER		0100-4360-55830-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F201700727 020323	I23-006076	F201700727 JOSEPH ASIT 020323		0100-4360-55800-AJ	650.00
[DEPARTMENT] Total : 4360 : 18th District Court :						15,839.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 01526 : BRENT A. HUFFMAN :	F201700709 012623	I23-006117		F201700709 MARCUS TRAMMELL 012623	0100-4370-55800-AJ	350.00
[VENDOR] 01526 : BRENT A. HUFFMAN :	F202200165 021323	I23-006181		F202200165 RANDY CHANDLER JR 021323	0100-4370-55800-AJ	2,000.00
[VENDOR] 02951 : CURT CRUM :	F202000557 020623	I23-006291		F202000557 DAMEN THOMPSON 020623	0100-4370-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	F202000813 020923	I23-006937		F202000813 GARY JOHNSTON 020923	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	D201406299 021323	I23-006177		CPS D201406299 021323 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D201406299 021323	I23-006177		CPS D201406299 021323 - VIRTUAL MEETINGS W/ CLIENT; CONFERENCE WW/ CASEWORKER	0100-4370-55830-AJ	200.00
[VENDOR] 00945 : HOUSTON DAVID E :	*F202100532 020623	I23-006156		(3) F202100532 CIERRA SUPER 020623	0100-4370-55800-AJ	2,750.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202201118 020923	I23-006469		F202201118 ALLEN HAYES 020923	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202201128 020923	I23-006521		F202201128 SELENA IBARRA 020923	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202201128 020923	I23-006521		M202200974 SELENA IBARRA 020923	0100-4370-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202200769 021323	I23-006158		CPS D202200769 021323 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	U202200366 021523	I23-006523		U202200366 KRISTIANA REYNA 021523	0100-4370-55800-AJ	650.00
[VENDOR] 5354 : MARTHUR & BOEDEKER ATTORNEYS A	F201800828 012623	I23-006065		F201800828 TREYVON FREDERICK 012623 - J MARTHUR	0100-4370-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300122 022023	I23-006943		CPS D202300122 022023 - ADVERSARY	0100-4370-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	F49875 012623	I23-006113		F49875 JUSTIN HASSEL 012623	0100-4370-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202200332 012623	I23-006114		F202200332 THOMAS NGUYEN 012623	0100-4370-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200769 021323	I23-006161		CPS D202200769 021323 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202201198 020923	I23-006480		F202201198 TROY UMBENHAUER 020923	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200769 021323	I23-006163		CPS D202200769 021323 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202200351 020623	I23-006191		F202200351 MORGAN RILEY 020623	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202200351 020623	I23-006191		M202200591 MORGAN RILEY 020623	0100-4370-55810-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201175 020923	I23-006467		F202201175 LUIS ROGELIO 020923	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201109 020923	I23-006514		F202201109 KELSEY FRIEND 020923	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201060 020923	I23-006522		F202201060 PRIMITIVO ALEMAN 020923	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201162 020923	I23-006949		F202201162 BYRON PENA 020923	0100-4370-55800-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300122 022023	I23-006945		CPS D202300122 022023 - ADVERSARY - D STROTHER	0100-4370-55830-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200314 020623	I23-006295		F202200314 JOEL JACKSON 020623	0100-4370-55800-AJ	1,550.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200314 020623	I23-006295		M202100513 JOEL JACKSON 020623	0100-4370-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202201111 020923	I23-006472		F202201111 CHRIS GRIFFE 020923	0100-4370-55800-AJ	700.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F201900014 021623	I23-006482		F201900014 CEDRICK CLARK 021623	0100-4370-55800-AJ	4,025.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200439 020923	I23-006931		F202200439 HAYDEN GOW 020923	0100-4370-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202201172 020923	I23-006935		F202201172 JENNIFER ROACHE 020923	0100-4370-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200955 021323	I23-006190		(2) F202200955 TAMALA WILLIAMS 021323	0100-4370-55800-AJ	2,500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200993 020623	I23-006293		F202200993 JOHNATHAN HALL 020623	0100-4370-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202201015 020623	I23-006328		F202201015 MICHAEL O'NEILL 020623	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202201015 020623	I23-006328		M202201298 MICHAEL O'NEILL 020623	0100-4370-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202201084 020923	I23-006948		F202201084 ANGEL CASILLAS 020923	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01409 : WILLIAM G MASON :	F202200275	020623	I23-006307	F202200275 NICOLE BUNTT 020623	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202201009	020623	I23-006327	F202201009 MICHAEL MCCLENDON 020623	0100-4370-55800-AJ	450.00
[DEPARTMENT] Total : 4370 : 413th District Court :						25,775.00
[FUND] Total : 0100 : General Fund :						71,164.00
						71,164.00

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
 Effective Date: 10/01/2004 - 02/27/2023  
 Run Date: 02/23/2023  
 User: kgiddens

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	71,164.00	71,164.00	0.00	0.00
	<b>71,164.00</b>	<b>71,164.00</b>		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	71,164.00	0.00	71,164.00

**Open Accounts Payable Reconciliation Report**

**Johnson County**

**Court Appointed Attorneys**

Effective Date: 10/01/2004 - 02/27/2023

Run Date: 02/23/2023

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>
<b>Fund 0100 - General Fund</b>							
I23-006055	D20230021 020623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-006058	D20230018 020623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	DRIVER TONI	500.00	500.00
I23-006061	D20230018 020623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I23-006063	D20210143 020623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	250.00	250.00
I23-006065	F201800828 012623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-006067	F202200991 020323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I23-006070	M202300133 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-006072	M202201229 020823	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-006074	F202201017 020323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-006076	F201700727 020323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	650.00	650.00
I23-006078	F202200192 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-006079	M202200645 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-006083	*M202200699 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I23-006084	F202200264 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-006085	J06133 021023	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-006089	*M202200466 020923	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	400.00	400.00
I23-006090	MH20230019 021023	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	300.00	300.00
I23-006094	D202100401 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Ruelas Law Firm, PLLC	789.00	789.00
I23-006097	D202100401 021023	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Ruelas Law Firm, PLLC	1,500.00	1,500.00
I23-006108	*F50663 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	700.00	700.00
I23-006109	*F202100938 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	700.00	700.00
I23-006110	F47312 020623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-006111	F48380 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-006112	F201900607 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-006113	F49875 012623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-006114	F202200332 012623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-006115	F202200446 020323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-006116	F202200643 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-006117	F201700709 012623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	350.00	350.00
I23-006118	*F202101010 020323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	550.00	550.00
I23-006119	*M202300035 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	400.00	400.00
I23-006120	F202201026 020323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	800.00	800.00



<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>
<b>Fund 0100 - General Fund</b>							
123-006121	F202201039 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
123-006122	MH20230018 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
123-006149	F201800677 020723	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
123-006156	*F202100532 020623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	2,750.00	2,750.00
123-006158	D202200769 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-006161	D202200769 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
123-006163	D202200769 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
123-006165	D20220185 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-006167	D20220185 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
123-006168	D20220185 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON, ATTORNEY AT LAW	250.00	250.00
123-006169	F202201038 020923	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	650.00	650.00
123-006171	D202201087 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
123-006173	D202201087 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-006175	D201700754 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-006176	J06181 020823	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
123-006177	D201406299 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
123-006179	D201901316 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
123-006181	F202200165 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	2,000.00	2,000.00
123-006186	D20220241 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-006187	D20220241 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-006189	D20220241 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	250.00	250.00
123-006190	*F202200955 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,500.00	2,500.00
123-006191	*F202200351 020623	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	550.00	550.00
123-006192	D20220064 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-006193	D20220064 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
123-006194	D20220064 021323	POSTED	02/14/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
123-006283	F202100919 021023	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	7,250.00	7,250.00
123-006284	F202101015 021423	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
123-006285	*F202200162 021423	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	700.00	700.00
123-006286	D20210044 021323	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	500.00	500.00
123-006287	F202200556 020923	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	900.00	900.00
123-006288	J06143 020823	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
123-006289	J06179 020823	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
123-006290	D202201088 021323	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
123-006291	F202000557 020623	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
123-006292	*M202201074 021323	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	500.00	500.00
123-006293	F202200993 020623	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
123-006294	D20210044 021323	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	BEN HILL TURNER and ASSOC PC	500.00	500.00
123-006295	*F202200314 020623	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,750.00	1,750.00
123-006298	D20210044 021323	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00

<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>
<b>Fund 0100 - General Fund</b>							
123-006299	M202200760 021323	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
123-006300	D20210044 021323	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	500.00	500.00
123-006301	D20210044 021323	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	500.00	500.00
123-006303	J01745 020923	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	200.00	200.00
123-006304	J06177 020823	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	300.00	300.00
123-006305	D202201088 021323	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-006306	F202100639 020923	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
123-006307	F202200275 020623	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
123-006308	J06170 020923	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	200.00	200.00
123-006309	M202300023 020723	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	400.00	400.00
123-006326	F202000153 021423	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
123-006327	F202201009 020623	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
123-006328	*F202201015 020623	POSTED	02/15/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	650.00	650.00
123-006467	F202201175 020923	POSTED	02/16/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
123-006469	F202201118 020923	POSTED	02/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
123-006472	F202201111 020923	POSTED	02/16/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	700.00	700.00
123-006476	*M202100824 021323	POSTED	02/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
123-006478	F202200172 020923	POSTED	02/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
123-006480	F202201198 020923	POSTED	02/16/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
123-006482	F201900014 021623	POSTED	02/16/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	4,025.00	4,025.00
123-006514	F202201109 020923	POSTED	02/17/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
123-006521	*F202201128 020923	POSTED	02/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	750.00	750.00
123-006522	F202201060 020923	POSTED	02/17/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
123-006523	U202200366 021523	POSTED	02/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	650.00	650.00
123-006678	*F202200957 020923	POSTED	02/20/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	950.00	950.00
123-006687	*F202200943 020923	POSTED	02/20/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	550.00	550.00
123-006689	D20220036 022023	POSTED	02/20/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
123-006690	D20220036 022023	POSTED	02/20/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-006691	D20220036 022023	POSTED	02/20/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-006693	M202300137 021723	POSTED	02/20/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
123-006924	*F202200827 020923	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,200.00	1,200.00
123-006928	*F2022001025 021523	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	2,250.00	2,250.00
123-006931	F202200439 020923	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
123-006935	F202201172 020923	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
123-006937	F202000813 020923	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
123-006938	F202100113 021423	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
123-006939	M202001241 021323	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
123-006940	M202300086 021723	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
123-006941	D201500394 021623	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	250.00	250.00
123-006942	D202300111 022023	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00

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<b>Fund 0100 - General Fund</b>							
I23-006943	D202300122 022023	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I23-006944	D202300111 022023	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	300.00	300.00
I23-006945	D202300122 022023	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	300.00	300.00
I23-006946	F202200450 020923	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	900.00	900.00
I23-006947	F202200767 020923	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	800.00	800.00
I23-006948	F202201084 020923	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
I23-006949	F202201162 020923	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-006950	J01743 022023	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-006951	M202201304 022023	POSTED	02/21/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
<b>Total Fund 0100 - General Fund</b>						<b>71,164.00</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] Accounts Payable</b>						<b>71,164.00</b>	
						<b>.00</b>	