

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 \$74,105.73.

Monday, March 13, 2023

COMMISSIONERS COURT

MAR 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.

3-13-23
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 03/10/2023 User: kgiddens

Status: POSTED Due Date: 03/13/2023

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 :	M202201329 022023	I23-007043		M202201329 MYRA REDMAN #029079 022023	0100-4100-55810-AJ	300.00
[VENDOR] 01526 : BRENT A. HUFFMAN :	M202201352 022023	I23-007044		M202201352 DEANDRE SEELS #029081 022023	0100-4100-55810-AJ	300.00
[VENDOR] 01526 : BRENT A. HUFFMAN :	M202201078 022223	I23-007101		M202201078 ANDY MIDDLETON #028663 022223	0100-4100-55810-AJ	300.00
[VENDOR] 01526 : BRENT A. HUFFMAN :	M202200901 022223	I23-007326		M202200901 DECORY KENNARD-CANDLER #028662 022223	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202201330 022023	I23-007139		M202201330 AVERY HURTADO #029080 022023 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202101193 021323	I23-007033		M202101193 LENEIGH BARNETT #029327 021323	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202201242 022223	I23-007034		M202201242 JOHN MONTEIL #028661 022223	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202201327 022023	I23-007035		M202201327 KYLE DOUGLAS #029089 022023	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202000978 022023	I23-007091		M202000978 JOSE GASCA #029154 022023	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20230025 022423	I23-007144		MH20230025 PROPOSED PATIENT #028931 022423	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20230018 022723	I23-007308		CPS D20230018 022723 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20210024 022423	I23-007293		CPS D20210024 022423 - FINAL	0100-4100-55830-AJ	800.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06133 022423	I23-007113		J06133 JUVENILE #030877 022423	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20230005 022723	I23-007170		CPS D20230005 022723 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202201366 022123	I23-007099		M202201366 WAYNE BLANKENSHIP #030870 022123	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201407 022123	I23-007097		M202201407 ANGELA CIRILO #030868 022123 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	DJ01743 030123	I23-007179		DJ01743 JUVENILE #030880 030123 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230027 030623	I23-007490		MH20230027 PROPOSED PATIENT #028936 030623 - A BOEDEKER	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202201291 022023	I23-007618		(2)M202201291 KEYANNA HARDMAN #029161 022023 - J MCARTHUR	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201399 022023	I23-007619		M202201399 FRANER LATRIK #029165 022023 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20220152 022423	I23-007292		CPS D20220152 022423 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20210024 022423	I23-007296		CPS D20210024 022423 - FINAL	0100-4100-55830-AJ	800.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20220035 030123	I23-007368		CPS D20220035 030123 - MEDIATION	0100-4100-55870-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220035 022123	I23-007037		CPS D20220035 022123 - HEARING - D STROTHER	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	MH20230023 022323	I23-007106		MH20230023 PROPOSED PATIENT #028930 022323 - D STROTHER	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230005 022723	I23-007171		CPS D20230005 022723 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220035 030123	I23-007184		CPS D20220035 030123 - FINAL	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220035 030123	I23-007184		CPS D20220035 030123 - MEDIATION	0100-4100-55830-AJ	450.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230018 022723	I23-007302		CPS D20230018 022723 - ADVERSARY - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20190235 030323	I23-007411		CPS D20190235 030323 - D STROTHER	0100-4100-55830-AJ	900.00
[VENDOR] 00204 : TERRI G WILSON :	D20220035 030123	I23-007185		CPS D20220035 030123 - FINAL	0100-4100-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00387 : TIM ALTARAS :	MH20230021 0222823	I23-007173		MH20230021 PROPOSED PATIENT #028928 0222823	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	M201901140 022823	I23-007379		M201901140 GREGORY PARKS JR #027533 022823	0100-4100-55810-AJ	750.00
[VENDOR] 00728 : TONI D DRIVER :	D20230018 022723	I23-007603		CPS D20230018 022723 - ADVERSARY	0100-4100-55830-AJ	325.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202000945 022323	I23-007124		M202000945 LUIS ORTEGA-MONROY #029138 022323	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202201340 022323	I23-007146		(2) M202201340 KYLE HOLT #029136 022323	0100-4100-55810-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230005 022723	I23-007172		CPS D20230005 022723 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20210024 022423	I23-007298		CPS D20210024 022423 - FINAL	0100-4100-55830-AJ	800.00
[VENDOR] 01409 : WILLIAM G MASON :	M202201295 022023	I23-007094		M202201295 EDWARD GALVAN #029076 022023	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202201311 022023	I23-007323		M202201311 ERIC BIRDSALL #029078 022023	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						14,825.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*M202300195 022823	I23-007367		(2)M202300195 CHRISTOPHER ROGERS #029337 022823 - VAN SLYKE	0100-4110-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	M202300141 022823	I23-007380		M202300141 RYAN HARDIN #029331 022823	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300110 030223	I23-007469		M202300110 JERRY GENTRY #030767 030223	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202300131 022423	I23-007374		M202300131 MANUEL DIAZ-LUNA #030853 022423	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202300220 022423	I23-007377		M202300220 DUSTIN MCATEE #030854 022423	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300209 022823	I23-007178		M202300209 MARIO ALVARAEZ #029336 022823	0100-4110-55810-AJ	300.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	MH20230026 022823	I23-007382		MH20230026 PROPOSED PATIENT #028933 022823 - L SHANKLIN	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202200447 021723	I23-007042		M202200447 AMANDA THIBODEAUX #029150 021723	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20210258 022423	I23-007305		CPS D20210258 022423 - FINAL	0100-4110-55830-AJ	400.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*J06131 022323	I23-007109		(2) J06131 JUVENILE #030878 022323 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230024 022723	I23-007620		MH20230024 PROPOSED PATIENT #028932 022723 - J MCARTHUR	0100-4110-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230028 030623	I23-007621		MH20230028 PROPOSED PATIENT #028937 030623 - A BOEDEKER	0100-4110-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220036 030323	I23-007479		CPS D20220036 030323 - OTHER	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202200234 021723	I23-007087		M202200234 APRIL ENRIQUEZ #030524 021723	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20210258 022423	I23-007301		CPS D20210258 022423 - FINAL - D STROTHER	0100-4110-55830-AJ	400.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220036 030323	I23-007470		CPS D20220036 030323 - OTHER - D STROTHER	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS :	J06170 022723	I23-007325		J06170 MINOR #030879 022723	0100-4110-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202000052 022423	I23-007300		M202000052 BREANA WEST #030833 022423	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202300072 022423	I23-007157		(2) M202300072 CODY FIORENZA #030856 022423	0100-4110-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	*M20220436 022423	I23-007312		(2)M20220436 CLAYTON WALDROP #030812 022423	0100-4110-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	D20210258 022423	I23-007322		CPS D20210258 022423 - FINAL	0100-4110-55830-AJ	400.00
[VENDOR] 01409 : WILLIAM G MASON :	M202300155 022823	I23-007381		M202300155 PATRICIA HARRIS #029332 022823	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20220036 030323	I23-007472		CPS D20220036 030323 - OTHER	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						7,300.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202100814 022323	I23-007147		F202100814 TIMOTHY MILLER 022323	0100-4350-55800-AJ	2,400.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	F202200817	022323	I23-007174	F202200817 KELLEY LUKER 022323	0100-4350-55800-AJ	1,100.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202100683	022423	I23-007373	CPS D202100683 022423 - FINAL, MEDIATION	0100-4350-55830-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202200813	030623	I23-007606	CPS D202200813 030623 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202200858	030623	I23-007607	CPS D202200858 030623 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D202300045	022723	I23-007165	CPS D202300045 022723 - STATUS	0100-4350-55830-AJ	400.00
[VENDOR] 4453 : ENRIGHT :	D202300045	022723	I23-007165	CPS D202300045 022723 - MILEAGE	0100-4350-55860-AJ	30.13
[VENDOR] 4453 : ENRIGHT :	D202200144	022422	I23-007295	CPS D202200144 022423 - FINAL, MEDIATION	0100-4350-55830-AJ	750.00
[VENDOR] 4453 : ENRIGHT :	D202200858	030623	I23-007613	CPS D202200858 030623 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300004	022723	I23-007159	CPS D202300004 022723 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202100382	022823	I23-007180	F202100382 HARRY HILL 022823	0100-4350-55800-AJ	1,990.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202200770	022323	I23-007126	(2) F202200770 MICHAEL COLSON 022323	0100-4350-55800-AJ	2,100.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300045	022723	I23-007164	CPS D202300045 022723 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200900	022323	I23-007175	F202200900 DEAUJAE HARRIS 022323	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202100385	022323	I23-007378	F202100385 JONATHAN JONES 022323	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200801	022323	I23-007616	F202200801 STEPHANIE HELTON 022322 - A BOEDEKER	0100-4350-55800-AJ	1,050.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200801	022323	I23-007616	M20220734 STEPHANIE HELTON 022322 - A BOEDEKER	0100-4350-55810-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200813	030623	I23-007608	CPS D202200813 030623 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200813	030623	I23-007605	CPS D202200813 030623 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202100683	022423	I23-007297	CPS D202100683 022423 - FINAL, MEDIATION	0100-4350-55830-AJ	700.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200813	030623	I23-007610	CPS D202200813 030623 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300004	022723	I23-007160	CPS D202300004 022723 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202100533	022323	I23-007324	F202100533 MARK TATUM 022323	0100-4350-55800-AJ	650.00
[VENDOR] 00728 : TONI D DRIVER :	D202000007	030623	I23-007492	CPS D202000007 030623 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202201022	022823	I23-007181	(2) F202201022 JENNIFER ROBERTS 022823	0100-4350-55800-AJ	2,950.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100608	022823	I23-007183	F202100608 SARAH LEWIS 022823	0100-4350-55800-AJ	2,575.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200818	022323	I23-007290	F202200818 ANGELA MAINES 022323	0100-4350-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200818	022323	I23-007290	M202200762 ANGELA MAINES 022323	0100-4350-55810-AJ	200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200850	022323	I23-007291	F202200850 JAMES SAGERS 022323	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200850	022323	I23-007291	M202200772 JAMES SAGERS 022323	0100-4350-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300004	022723	I23-007158	CPS D202300004 022723 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200836	022323	I23-007176	F202200836 VINCENT RANGEL 022323	0100-4350-55800-AJ	1,200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202200858	030623	I23-007604	CPS D202200858 030623 PBFO	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						23,795.13
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	*F202200615	021423	I23-007030	F202200615 MICHAEL OLIVER 021423	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	*F202200615	021423	I23-007030	M202200066 MICHAEL OLIVER 021423	0100-4360-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	F202201059	021723	I23-007112	F202201059 ADONNY ZUNIGA 021723	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202300044	022723	I23-007168	CPS D202300044 022723 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*F202201182	030323	I23-007602	F202201182 RONALD SMITH 030323	0100-4360-55800-AJ	1,450.00
[VENDOR] 02951 : CURT CRUM :	*F202201182	030323	I23-007602	(2)M202201134 RONALD SMITH 030323	0100-4360-55810-AJ	500.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON :	D202300044 022723	I23-007467		CPS D202300044 022723 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202100042 022823	I23-007468		(2) F202100042 ANTHONY DELGADO 022823	0100-4360-55800-AJ	800.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200533 022823	I23-007486		F202200533 KIMBERLY WALKER 022823	0100-4360-55800-AJ	450.00
[VENDOR] 4453 : ENRIGHT :	F202200327 030323	I23-007491		F202200327 ANTHONY MEREDITH 030323	0100-4360-55800-AJ	630.00
[VENDOR] 4453 : ENRIGHT :	F202200327 030323	I23-007491		F202200327 ANTHONY MEREDITH 030323 - TRANSCRIPT - PROTECTIVE ORDER HEARING - CC-D20210249	0100-4360-55860-AJ	126.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300044 022723	I23-007167		CPS D202300044 022723 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202100918 022823	I23-007187		F202100918 KENNETH BEGARNEY 022823	0100-4360-55800-AJ	650.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202201002 030323	I23-007614		F202201002 JOSEPH LANE 030323	0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202201062 021723	I23-007041		F202201062 DAMMERICK ANDERSON 021723	0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300044 022723	I23-007166		CPS D202300044 022723 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300154 022523	I23-007306		CPS D202300154 022523 - ADVERSARY	0100-4360-55830-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201901112 021423	I23-007029		F201901112 JENNIFER STUART 021423 - A BOEDEKER	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201800598 021423	I23-007038		F201800598 MERSADEZ YOUNG 021423	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202100018 021423	I23-007039		F202100018 PATRICK BRASWELL 021423	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	U202300038 030323	I23-007484		U202300038 PATRICK BRASWELL 030323 - BACKGROUND REPORTS	0100-4360-55860-AJ	29.60
[VENDOR] 00204 : TERRI G WILSON :	D202300154 022423	I23-007371		CPS D202300154 022423 - ADVERSARY	0100-4360-55830-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202201117 021723	I23-007028		F202201117 WILLIAM HAUGHWOUT 021723	0100-4360-55800-AJ	1,350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100362 022123	I23-007040		F202100362 JONATHAN DELEON-GALVAN 022123 - TURNER	0100-4360-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200389 022723	I23-007177		F202200389 JAMIE WHITE 022723	0100-4360-55800-AJ	2,000.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200707 030323	I23-007487		F202200707 DAVID KING 030323	0100-4360-55800-AJ	2,850.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F20220115 021723	I23-007104		F20220115 MARION HALL JR 021723	0100-4360-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300013 022723	I23-007169		CPS D202300013 022723 - STATUS	0100-4360-55830-AJ	800.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300154 022423	I23-007299		CPS D202300154 022423 - ADVERSARY	0100-4360-55830-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202200978 022823	I23-007354		F202201147 CASON MCGARITY 022823	0100-4360-55800-AJ	1,750.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202200978 022823	I23-007354		M202200978 CASON MCGARITY 022823	0100-4360-55810-AJ	300.00
[DEPARTMENT] Total : 4360 : 18th District Court :						19,735.60
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202201066 022323	I23-007123		F202201066 JAMES BAKER 022323 - D VAN SLYKE	0100-4370-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F48600 022323	I23-007031		F48600 JOSE GARCIA 022323	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202100076 022323	I23-007032		F202100076 CODY JONES 022323	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F201700252 022323	I23-007128		F201700252 AARON TAYLOR 022323	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F201900680 022323	I23-007465		F201900680 KEVIN WILSON 022323	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202300005 022723	I23-007466		CPS D202300005 022723 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	F202100142 022323	I23-007294		F202100142 JUSTIN VASQUEZ 022323	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	D201406299 030323	I23-007481		CPS D201406299 030323 - PAFO	0100-4370-55830-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300005 022723	I23-007163		CPS D202300005 022723 - STATUS	0100-4370-55830-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200400 030623	I23-007489		CPS D202200400 030623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200848 030623	I23-007612		CPS D202200848 030623 PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202100572 022323	I23-007111		F202100572 JAMES DAVID 022323	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300005 022723	I23-007162		CPS D202300005 022723 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D201800070 022423	I23-007150		CPS D201800070 022423 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D201600065 022423	I23-007152		CPS D201600065 022423 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202300082 022323	I23-007027		F202000245 CHRISTOPHER BREWER 022323	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202300082 022323	I23-007027		M202300082 CHRISTOPHER BREWER 022323	0100-4370-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200285 022023	I23-007089		F202200285 CLAYTON DEAN 022023	0100-4370-55800-AJ	1,250.00
[VENDOR] 00387 : TIM ALTARAS :	D201500162 021623	I23-007036		AG D201500162 TRAYCE BARNES 021623 - CHILD SUPPORT; MEDICAL SUPPORT	0100-4370-55830-AJ	500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201900408 022323	I23-007142		F201900408 SCOTT BAKER 022323	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202100422 022323	I23-007133		F202100422 JOANNA SAMANO 022323	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F45647 022323	I23-007136		F45647 KRISTA MONDAY 022323	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300005 022723	I23-007161		CPS D202300005 022723 - STATUS	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						8,450.00
[FUND] Total : 0100 : General Fund :						74,105.73
						74,105.73

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 03/13/2023
 Run Date: 03/10/2023
 User: kgiddens

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	74,105.73	74,105.73	0.00	0.00
	74,105.73	74,105.73		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	74,105.73	0.00	74,105.73

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 03/13/2023

Run Date: 03/10/2023

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							
I23-007027	*M202300082 022323	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I23-007028	F202201117 021723	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,350.00	1,350.00
I23-007029	F201901112 021423	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-007030	*F202200615 021423	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,100.00	1,100.00
I23-007031	F48600 022323	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-007032	F202100076 022323	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-007033	M202101193 021323	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-007034	M202201242 022223	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-007035	M202201327 022023	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-007036	D201500162 021623	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	500.00	500.00
I23-007037	D20220035 022123	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	300.00	300.00
I23-007038	F201800598 021423	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-007039	F202100018 021423	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-007040	F202100362 022123	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I23-007041	F202201062 021723	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-007042	M202200447 021723	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-007043	M202201329 022023	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	300.00	300.00
I23-007044	M202201352 022023	POSTED	02/28/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	300.00	300.00
I23-007087	M202200234 021723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-007089	F202200285 022023	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,250.00	1,250.00
I23-007091	M202000978 022023	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-007094	M202201295 022023	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-007097	M202201407 022123	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-007099	M202201366 022123	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-007101	M202201078 022223	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	300.00	300.00
I23-007104	F20220115 021723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-007106	MH20230023 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	300.00	300.00
I23-007109	*J06131 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I23-007111	F202100572 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-007112	F202201059 021723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-007113	J06133 022423	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-007123	F202201066 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	450.00	450.00

<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							
I23-007124	M202000945 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-007126	*F202200770 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	2,100.00	2,100.00
I23-007128	F201700252 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-007133	F202100422 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-007136	F45647 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-007139	M202201330 022023	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-007142	F201900408 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I23-007144	MH20230025 022423	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-007146	*M202201340 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	500.00	500.00
I23-007147	F202100814 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	2,400.00	2,400.00
I23-007150	D201800070 022423	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-007152	D201600065 022423	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-007157	*M202300072 022423	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I23-007158	D202300004 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-007159	D202300004 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-007160	D202300004 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-007161	D202300005 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-007162	D202300005 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-007163	D202300005 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	350.00	350.00
I23-007164	D202300045 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-007165	D202300045 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	430.13	430.13
I23-007166	D202300044 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-007167	D202300044 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-007168	D202300044 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-007169	D202300013 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	800.00	800.00
I23-007170	D20230005 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-007171	D20230005 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-007172	D20230005 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-007173	MH20230021 0222823	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-007174	F202200817 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,100.00	1,100.00
I23-007175	F202200900 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-007176	F202200836 022323	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	1,200.00	1,200.00
I23-007177	F202200389 022723	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,000.00	2,000.00
I23-007178	M202300209 022823	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-007179	DJ01743 030123	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-007180	F202100382 022823	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,990.00	1,990.00
I23-007181	*F202201022 022823	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,950.00	2,950.00
I23-007183	F202100608 022823	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,575.00	2,575.00
I23-007184	D20220035 030123	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	750.00	750.00
I23-007185	D20220035 030123	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	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							
I23-007187	F202100918 022823	POSTED	03/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I23-007290	*F202200818 022323	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	650.00	650.00
I23-007291	*F202200850 022323	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	650.00	650.00
I23-007292	D20220152 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-007293	D20210024 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	800.00	800.00
I23-007294	F202100142 022323	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-007295	D202200144 022422	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	750.00	750.00
I23-007296	D20210024 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	800.00	800.00
I23-007297	D202100683 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	700.00	700.00
I23-007298	D20210024 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	800.00	800.00
I23-007299	D202300154 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
I23-007300	M202000052 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-007301	D20210258 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	400.00	400.00
I23-007302	D20230018 022723	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-007305	D20210258 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	400.00	400.00
I23-007306	D202300154 022523	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-007308	D20230018 022723	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-007312	*M20220436 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I23-007322	D20210258 022423	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	400.00	400.00
I23-007323	M202201311 022023	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-007324	F202100533 022323	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I23-007325	J06170 022723	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	200.00	200.00
I23-007326	M202200901 022223	POSTED	03/03/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	300.00	300.00
I23-007354	*M202200978 022823	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	2,050.00	2,050.00
I23-007367	*M202300195 022823	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	500.00	500.00
I23-007368	D20220035 030123	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-007371	D202300154 022423	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	350.00	350.00
I23-007373	D202100683 022423	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	David E Houston	700.00	700.00
I23-007374	M202300131 022423	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-007377	M202300220 022423	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-007378	F202100385 022323	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-007379	M201901140 022823	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	750.00	750.00
I23-007380	M202300141 022823	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-007381	M202300155 022823	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-007382	MH20230026 022823	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
I23-007411	D20190235 030323	POSTED	03/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	900.00	900.00
I23-007465	F201900680 022323	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
I23-007466	D202300005 022723	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-007467	D202300044 022723	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-007468	*F202100042 022823	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	David E Houston	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>
Fund 0100 - General Fund							
I23-007469	M202300110 030223	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-007470	D20220036 030323	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-007472	D20220036 030323	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-007479	D20220036 030323	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-007481	D201406299 030323	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-007484	U202300038 030323	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	29.60	29.60
I23-007486	F202200533 022823	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	David E Houston	450.00	450.00
I23-007487	F202200707 030323	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,850.00	2,850.00
I23-007489	D202200400 030623	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-007490	MH20230027 030623	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I23-007491	F202200327 030323	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	756.00	756.00
I23-007492	D202000007 030623	POSTED	03/07/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-007602	*F202201182 030323	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,950.00	1,950.00
I23-007603	D20230018 022723	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	325.00	325.00
I23-007604	D202200858 030623	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-007605	D202200813 030623	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-007606	D202200813 030623	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-007607	D202200858 030623	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-007608	D202200813 030623	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-007610	D202200813 030623	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-007612	D202200848 030623	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-007613	D202200858 030623	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-007614	F202201002 030323	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-007616	*F202200801 022323	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,250.00	1,250.00
I23-007618	*M202201291 022023	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I23-007619	M202201399 022023	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-007620	MH20230024 022723	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I23-007621	MH20230028 030623	POSTED	03/08/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
Total Fund 0100 - General Fund						74,105.73	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						74,105.73	
						.00	