

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 \$51,971.25.

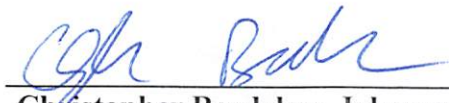
Monday, March 27, 2023

COMMISSIONERS COURT

MAR 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



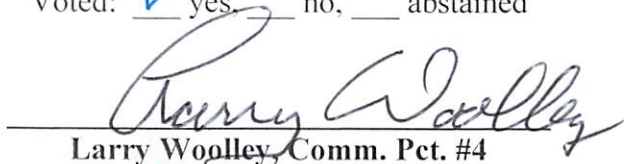
Kenny Howell, Comm. Pct. #2

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, 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.

3-27-23
Date


Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 03/24/2023 User: srhodes

Status: POSTED Due Date: 03/27/2023

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] 02951 : CURT CRUM :	D20220178 030623	I23-007747		CPS D20220178 030623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20220174 030623	I23-007751		CPS D20220174 030623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20220241 030623	I23-007768		CPS D20220241 030623 - OTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20220178 030623	I23-007748		CPS D20220178 030623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220178 030623	I23-007749		CPS D20220178 030623 - PBFO - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220008 030623	I23-007773		CPS D20220008 030623 - PAFO - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202201243 031723	I23-008409		M202201243 PAMELA BYRD #028711 031723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202201125 031723	I23-008411		M202201125 EDUARDO ALVARADO-BOLANOS #028715 031723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M20230029 030723	I23-008551		M20230029 PROPOSED PATIENT #028938 030723	0100-4100-55810-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202000951 031323	I23-007902		M202000951 JAY CLEMENTS #030915 031323	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202100774 031323	I23-007903		M202100774 AUSTIN DOYEL #030916 031323	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D20220241 030623	I23-007777		CPS D20220241 030623 - OTHER	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20220078 030623	I23-007745		CPS D20220078 030623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20220174 030623	I23-007750		CPS D20220174 030623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20220241 030623	I23-007788		CPS D20220241 030623 - OTHER	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						3,950.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	J06182 030823	I23-007760		J06182 JUVENILE #030766 030823 - D VAN SLYKE	0100-4110-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20220179 030623	I23-007767		CPS D20220179 030623 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20220179 030623	I23-007774		CPS D20220179 030623 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	J06180 030823	I23-008559		J06180 MINOR #030550 030823	0100-4110-55820-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20200038 030623	I23-007771		CPS D20200038 030623 - PAFO - P LYONS	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06186 030823	I23-008572		J06186 MINOR #030830 030823	0100-4110-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06183 030823	I23-007761		J06183 JUVENILE #030829 030823	0100-4110-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20220179 030623	I23-007778		CPS D20220179 030623 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06116 030923	I23-007779		J06116 MINOR #030881 030923	0100-4110-55820-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06116 032023	I23-008550		J06116 MINOR #030884 032023	0100-4110-55820-AJ	200.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202300011 030723	I23-007764		(2)M202300011 MARGARITO RAMIREZ #029057 030723	0100-4110-55810-AJ	500.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202200585	030723 123-008569	M202200585	CODY SHARP #030670 030723	0100-4110-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06188	030823 123-008576	J06188	MINOR #030832 030823 - A BOEDEKER	0100-4110-55820-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAI	D20220179	030623 123-007776	CPS D20220179	030623 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20220236	030623 123-008539	CPS D20220236	030623 - HEARING	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202100237	032023 123-008406	M202100237	DEMARIEN SINGLETARY #030311 032023	0100-4110-55810-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	MH20230030	030823 123-007794	MH20230030	PROPOSED PATIENT #028939 030823	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20220236	030623 123-008545	CPS D20220236	030623 - HEARING	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS :	J06170	030823 123-007759	J06170	JUVENILE #030551 030823	0100-4110-55820-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20200038	030623 123-007770	CPS D20200038	030623 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20220179	030623 123-007787	CPS D20220179	030623 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300249	030723 123-007789	M202300249	DAVID OSTEEN #028500 030723	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20220236	030623 123-008533	CPS D20220236	030623 - HEARING	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						6,250.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202300022	030723 123-007758	F202100405	CASSADY MURDOCK 030723	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202300022	030723 123-007758	M202300022	CASSADY MURDOCK 030723	0100-4350-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202101153	030723 123-007762	F202200151	SANTOS ARREDONDO 030723	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202101153	030723 123-007762	M202101153	SANTOS ARREDONDO 030723	0100-4350-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F201700913	030723 123-007791	F201700913	ELVIS SANDOVAL 030723 - D VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202100120	032023 123-008557	CPS D202100120	032023 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202200490	030723 123-007766	(4)F202200490	MANDY NICHOLS 030723	0100-4350-55800-AJ	1,500.00
[VENDOR] 4453 : ENRIGHT :	D202100120	032023 123-008558	CPS D202100120	032023 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202000085	030723 123-007754	F202000085	RANDALL WASSON 030723	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202101038	030723 123-007757	F202101038	CORY WATSON 030723	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202100578	031323 123-008565	F202100578	LEROY ELLIS 031323	0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202200166	030723 123-007763	F202200166	JAMEL COLE 030723	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F201800515	030723 123-007752	F201800515	JIMMY BARROW 030723	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100067	030723 123-007756	(2) F202100067	MIRANDA HILL 030723	0100-4350-55800-AJ	700.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F201700788	031323 123-008564	F201700788	LJ TAYLOR 031323 - 01.12.18 - 03.03.23	0100-4350-55800-AJ	8,281.25
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200890	030723 123-007793	F202200890	ALTON ELLISON 030723	0100-4350-55800-AJ	700.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200850	022323.2 123-008313	F202200850	JAMES SAGERS 022323 - AMOUNT ERRONEOUSLY NOT PAID ON 123-007291	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						15,431.25
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202100950	031423 123-008556	F202100950	MARIA FERNANDEZ-BENITEZ 031423	0100-4360-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	F202200371	030323 I23-007744	F202200371	RONALD SMITH II 030323	0100-4360-55800-AJ	2,350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300111	031423 I23-008563	F202300111	CHRISTOPHER RANDOLPH 031423	0100-4360-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	*F202200677	030323 I23-007746	F202200677	CAMERON DIAZ 030323	0100-4360-55800-AJ	450.00
[VENDOR] 4453 : ENRIGHT :	*F202200677	030323 I23-007746	M202200852	CAMERON DIAZ 030323	0100-4360-55810-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200693	032023 I23-008410	F202200693	BENJAMIN HERMAN JR 032023	0100-4360-55800-AJ	1,950.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202100055	032023 I23-008553	CPS D202100055	032023 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200862	032023 I23-008554	CPS D202200862	032023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202200231	031423 I23-008555	F202200231	KIMBERLY SWINDELL 031423	0100-4360-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202100055	032023 I23-008541	CPS D202100055	032023 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202000702	031523 I23-008312	F202000702	THOMAS HADAWAY 031523 - 04.11.22 - 03.15.23	0100-4360-55800-AJ	8,700.00
[VENDOR] 00838 : SHELLY D FOWLER :	X202300002	031523 I23-008578	X202300002	KIANA JENKINS 031523	0100-4360-55800-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202200862	032023 I23-008547	CPS D202200862	032023 PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202100056	030723 I23-007755	F202100056	CLAUDE GREEN JR 030723	0100-4360-55800-AJ	650.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202100056	030723 I23-007755	F202100056	CLAUDE GREEN JR 030723 - COURT ORDERED DRUG SCREEN	0100-4360-55860-AJ	305.00
[VENDOR] 01409 : WILLIAM G MASON :	D202200862	032023 I23-008535	CPS D202200862	032023 - PBFO	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						17,255.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON :	D202200272	032023 I23-008562	CPS D202200272	032023 - FINAL	0100-4370-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300072	032023 I23-008407	F202300072	KYLE OVERSTREET 032023	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300078	031623 I23-008571	F202300078	JANIE POPE 031623	0100-4370-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202000341	032023 I23-008548	CPS D202000341	032023 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300073	032023 I23-008549	CPS D202300073	032023 - ADVERSARY	0100-4370-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	D202000341	032023 I23-008552	CPS D202000341	032023 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202201063	031623 I23-008308	F202201063	ANGEL ARMONTA 031623	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300081	031623 I23-008567	F202300081	MICHAEL RAMOS 031623	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200165	030923 I23-007792	F202200165	RANDY CHANDLER 030923 - J MCARTHUR	0100-4370-55800-AJ	3,200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300035	031623 I23-008311	F202300035	ROGER EDDLEMAN 031623 - A BOEDEKER	0100-4370-55800-AJ	450.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300073	032023 I23-008543	CPS D202300073	032023 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202200272	032023 I23-008546	CPS D202200272	032023 - FINAL	0100-4370-55830-AJ	400.00
[VENDOR] 00728 : TONI D DRIVER :	D202200272	032023 I23-008560	CPS D202200272	032023 - FINAL	0100-4370-55830-AJ	400.00
[VENDOR] 00728 : TONI D DRIVER :	D202200878	032023 I23-008561	CPS D202200878	032023 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F49921	030623 I23-007753	F49921	MARVIN WHITLOCK 030623	0100-4370-55800-AJ	700.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300073	032023 I23-008537	CPS D202300073	032023 - ADVERSARY	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						8,550.00
[FUND] Total : 0100 : General Fund :						51,436.25

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	G202200648	030623	I23-008574	G202200648 INCAPACITATED PERSON 030623 - K HOLMES	0420-4110-55830-AJ	535.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						535.00
[FUND] Total : 0420 : Guardianship Fee Fund :						535.00
						51,971.25

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 03/27/2023
 Run Date: 03/24/2023
 User: srhodes

Fund Summary	Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund		51,436.25	51,436.25	0.00	0.00
0420 - Guardianship Fee Fund		535.00	535.00	0.00	0.00
		51,971.25	51,971.25		

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund		51,436.25	0.00	51,436.25
0420 - Guardianship Fee Fund		535.00	0.00	535.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 03/27/2023
Run Date: 03/24/2023
User: srhodes

<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							
I23-007744	F202200371 030323	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	2,350.00	2,350.00
I23-007745	D20220078 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-007746	*F202200677 030323	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	650.00	650.00
I23-007747	D20220178 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-007748	D20220178 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-007749	D20220178 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-007750	D20220174 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-007751	D20220174 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-007752	F201800515 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-007753	F49921 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	700.00	700.00
I23-007754	F202000085 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-007755	F202100056 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	955.00	955.00
I23-007756	*F202100067 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	700.00	700.00
I23-007757	F202101038 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-007758	*M202300022 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	650.00	650.00
I23-007759	J06170 030823	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-007760	J06182 030823	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-007761	J06183 030823	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-007762	*M202101153 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	650.00	650.00
I23-007763	F202200166 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-007764	*M202300011 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	500.00	500.00
I23-007766	*F202200490 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	David E Houston	1,500.00	1,500.00
I23-007767	D20220179 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-007768	D20220241 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-007770	D20200038 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-007771	D20200038 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-007773	D20220008 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-007774	D20220179 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-007776	D20220179 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-007777	D20220241 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-007778	D20220179 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-007779	J06116 030923	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	200.00	200.00
I23-007787	D20220179 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00

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Fund 0100 - General Fund							
123-007788	D20220241 030623	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-007789	M202300249 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
123-007791	F201700913 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
123-007792	F202200165 030923	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	3,200.00	3,200.00
123-007793	F202200890 030723	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	700.00	700.00
123-007794	MH20230030 030823	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
123-007902	M202000951 031323	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
123-007903	M202100774 031323	POSTED	03/14/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
123-008308	F202201063 031623	POSTED	03/20/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
123-008311	F202300035 031623	POSTED	03/20/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
123-008312	F202000702 031523	POSTED	03/20/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	8,700.00	8,700.00
123-008313	*F202200850 022323.2	POSTED	03/20/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
123-008406	M202100237 032023	POSTED	03/20/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
123-008407	F202300072 032023	POSTED	03/20/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
123-008409	M202201243 031723	POSTED	03/20/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-008410	F202200693 032023	POSTED	03/20/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,950.00	1,950.00
123-008411	M202201125 031723	POSTED	03/20/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-008533	D20220236 030623	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
123-008535	D202200862 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
123-008537	D202300073 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
123-008539	D20220236 030623	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
123-008541	D202100055 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
123-008543	D202300073 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
123-008545	D20220236 030623	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
123-008546	D202200272 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	400.00	400.00
123-008547	D202200862 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
123-008548	D202000341 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-008549	D202300073 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-008550	J06116 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	200.00	200.00
123-008551	M20230029 030723	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-008552	D202000341 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	LELAND A REINHARD P C	250.00	250.00
123-008553	D202100055 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
123-008554	D202200862 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
123-008555	F202200231 031423	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
123-008556	F202100950 031423	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
123-008557	D202100120 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
123-008558	D202100120 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
123-008559	J06180 030823	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
123-008560	D202200272 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	400.00	400.00
123-008561	D202200878 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
123-008562	D202200272 032023	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	David E Houston	400.00	400.00

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Fund 0100 - General Fund							
I23-008563	F202300111 031423	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
I23-008564	F201700788 031323	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	8,281.25	8,281.25
I23-008565	F202100578 031323	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-008567	F202300081 031623	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-008569	M202200585 030723	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	200.00	200.00
I23-008571	F202300078 031623	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I23-008572	J06186 030823	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-008576	J06188 030823	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-008578	X202300002 031523	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
Total Fund 0100 - General Fund						51,436.25	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						51,436.25	
						.00	
Fund 0420 - Guardianship Fee Fund							
I23-008574	G202200648 030623	POSTED	03/21/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	535.00	535.00
Total Fund 0420 - Guardianship Fee Fund						535.00	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						535.00	
						0.00	Difference