

# Johnson County Court Appointed Attorneys

COMMISSIONERS COURT

MAY 08 2023

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 \$62,447.31.

Monday, May 08, 2023

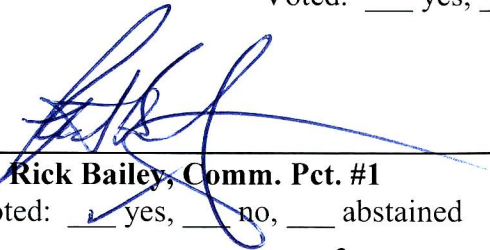
**Approved**

## Signatures of Commissioners Court



**Christopher Boedeker, Johnson County Judge**

Voted: \_\_\_ yes, \_\_\_ no,  abstained



**Rick Bailey, Comm. Pct. #1**

Voted:  yes, \_\_\_ no, \_\_\_ abstained



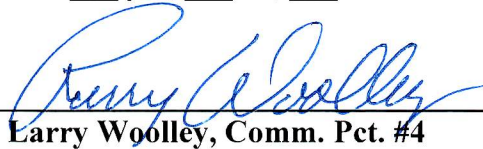
**Kenny Howell, Comm. Pct. #2**

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.

Date

5-8-23

  
Steven Watson, County Auditor

**Johnson County**

**Open Item Listing**

**Run Date: 05/04/2023 User: kgiddens**

Status: POSTED Due Date: 05/08/2023

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
<b>[FUND] 0100 : General Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 02951 : CURT CRUM :	J06065 041823	I23-010287		J06065 JUVENILE #030891 041823	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20230018 041823	I23-010385		CPS D20230018 041823 - ADVERSARY; STATUS	0100-4100-55830-AJ	600.00
[VENDOR] 02951 : CURT CRUM :	J06065 042523	I23-010830		J06065 JUVENILE #030896 042523	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	MH20230049 042823	I23-011087		MH20230049 PROPOSED PATIENT #028959 042823	0100-4100-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220008 042023	I23-010384		CPS D20220008 042023 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	DJ01748 042023	I23-010351		DJ01748 JUVENILE #030894 042023	0100-4100-55820-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06149 042623	I23-010819		J06149 JUVENILE #030897 042623	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20180168 042623	I23-010887		CPS D20180168 042623 - PAFO	0100-4100-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202101385 041823	I23-010283		M202101385 CHRISTINA BLAUT #028749 041823	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230031 042023	I23-010348		MH20230031 PROPOSED PATIENT #028940 042023 - J MCARTHUR	0100-4100-55830-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	MH20230041 042023	I23-010349		MH20230041 PROPOSED PATIENT #028950 042023	0100-4100-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202100750 041823	I23-010284		M202100750 CHRISTOPHER GONZALEZ #028748 041823	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202101151 041823	I23-010286		M202101151 BRANDON BORDEAUX #028747 041823	0100-4100-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20230047 042023	I23-010350		MH20230047 PROPOSED PATIENT #028958 042023	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230018 041823	I23-010388		CPS D20230018 041823 - ADVERSARY; STATUS - D STROTHER	0100-4100-55830-AJ	600.00
[VENDOR] 00204 : TERRI G WILSON :	D20220035 042623	I23-010801		CPS D20220035 042623 - PAFO	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20230018 041823	I23-010389		CPS D20230018 041823 - ADVERSARY; STATUS	0100-4100-55830-AJ	600.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202200825 041823	I23-010285		M202200825 DANNY ELLIOTT #028746 041823	0100-4100-55810-AJ	300.00
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						<b>6,450.00</b>
<b>[DEPARTMENT] 4110 : County Court At Law 2 :</b>						
[VENDOR] 02951 : CURT CRUM :	J06108 042123	I23-010386		J06108 JUVENILE #030895 042123	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	M202300383 041423	I23-010387		M202300383 MARTY HUCKABEE #029088 041423	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	*M202300316 041423	I23-010378		(2)M202300316 ANTONIO CASANOVA DEL ANGEL #030779 041423	0100-4110-55810-AJ	500.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202200520 042823	I23-011053		M202200520 TRISTAN MCCONATHY #031027 042823	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300365 041423	I23-010394		M202300365 JOHN MUNOZ #030778 041423	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202200450 042823	I23-011085		M202200450 AIDAN BELL #029342 042823	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300307 042823	I23-011086		M202300307 WILLIAM DAVIS #029344 042823	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220036 050123	I23-011077		CPS D20220036 050123 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300366 041823	I23-010355		M202300366 JOE BURROUGHS #030983 041823	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	MH20230046 041923	I23-010392		MH20230046 PROPOSED PATIENT #028957 041923	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20230048 050123	I23-011065		MH20230048 PROPOSED PATIENT #028960 050123	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220036 050123	I23-011075		CPS D20220036 050123 - PBFO - D STROTHER	0100-4110-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202300159 041823	I23-010393		M202300159 ANSEL JOHNSON #029333 041823	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202300371 042823	I23-011051		M202300371 GERARDO IBARRA #029352 042823	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20220036 050123	I23-011078		CPS D20220036 050123 - PBFO	0100-4110-55830-AJ	250.00
<b>[DEPARTMENT] Total : 4110 : County Court At Law 2 :</b>						<b>4,350.00</b>
<b>[DEPARTMENT] 4350 : 249th District Court :</b>						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300250 041823	I23-010391		F202300250 KADESHA WEATHERLY 041823	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	*F202300080 041823	I23-010353		F202300080 ALEXANDRA RAE 041823	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	*F202300080 041823	I23-010353		M202201209 ALEXANDRA RAE 041823	0100-4350-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200614 042823	I23-011083		F202200614 JOHNATHAN NASH 042823	0100-4350-55800-AJ	715.00
[VENDOR] 4453 : ENRIGHT :	D202300045 042423	I23-010812		CPS D202300045 042423 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	F202200320 042023	I23-010817		F202200320 GLENN LARANCE 042023	0100-4350-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300213 041823	I23-010352		F202300213 SHRHONDA RAGLAND 041823	0100-4350-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202201058 042023	I23-010597		F202201058 LUIS AGUILAR 042023	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300045 042423	I23-010818		CPS D202300045 042423 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202201142 042023	I23-010829		F202201142 RYAN LLOYD 042023	0100-4350-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	A202100060 050123	I23-011062		A202100060 050123 - OTHER; ADOPTION	0100-4350-55830-AJ	700.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300181 042023	I23-010600		F202300181 KIANA JENKINS 042023	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300175 042023	I23-010604		F202300175 TROY HICKMAN 042023	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300175 042023	I23-010604		M202300201 TROY HICKMAN 042023	0100-4350-55810-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201001 042023	I23-010615		F202201001 EMERAL LANCASTER 042023	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201200 042023	I23-010617		F202201200 CHRISTOPHER VASQUEZ 042023	0100-4350-55800-AJ	1,350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202200273 042023	I23-011074		F202200273 STEVE BRUHIN 042023	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300133 041823	I23-010354		F202300133 SHAWN CARDONE 041823	0100-4350-55800-AJ	450.00
[VENDOR] 00728 : TONI D DRIVER :	D20220080 040323	I23-010618		CPS D20220080 040323 - ENFORCEMENT	0100-4350-55830-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100468 042723	I23-010889		F202100468 EDUARDO COLMENERO 042723	0100-4350-55800-AJ	3,100.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100468 042723	I23-010889		F202100468 EDUARDO COLMENERO 042723 - 128GB FLASH DRIVE	0100-4350-55860-AJ	17.31
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200463 042023	I23-010382		F202200463 AMANDA LEMKELDE 042023	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300045 042423	I23-010820		CPS D202300045 042423 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F201900343 042523	I23-010823		F201900343 DAMON ELLISON 042523	0100-4350-55800-AJ	2,820.00
<b>[DEPARTMENT] Total : 4350 : 249th District Court :</b>						<b>15,102.31</b>

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
<b>[DEPARTMENT] 4360 : 18th District Court :</b>						
[VENDOR] 02951 : CURT CRUM :	F202200271	041423	I23-010280	F202200271 JOHN BRIDGES 041423	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200978	041223	I23-010282	F202200978 JACOB DAVENPORT 041223	0100-4360-55800-AJ	2,850.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200697	041423	I23-010379	F202200697 TRINITY HOLMES 041423	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200698	041423	I23-010380	F202200698 SEBRON HOOD 041423	0100-4360-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202100766	042423	I23-010808	CPS D202100766 042423 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202300044	042823	I23-010871	CPS D202300044 042823 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300199	042823	I23-011052	F202300199 JUAN MEDINA 042823	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300172	042823	I23-011084	F202300172 ELIAN HERNANDEZ 042826	0100-4360-55800-AJ	450.00
[VENDOR] 4453 : ENRIGHT :	D201800583	042723	I23-010892	CPS D201800583 042723 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300044	042823	I23-010886	CPS D202300044 042823 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300044	042823	I23-010885	CPS D202300044 042823 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D201600334	050123	I23-011054	CPS D201600334 050123 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200951	041823	I23-010356	F202200951 CHARLES WALKER 041823 - J MCARTHUR	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F44840	041923	I23-010369	(2)F44840 BILLY HIGHT 041923 - A BOEDEKER	0100-4360-55800-AJ	1,200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200666	042523	I23-010826	F202200666 JOSEPH CARRABBA 042523 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200863	042523	I23-010828	F202200863 JACKIE WILEY 042523 - A BOEDEKER	0100-4360-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200723	041923	I23-010281	F202200723 MARK PENA 041923	0100-4360-55800-AJ	900.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200723	041923	I23-010281	M202200285 MARK PENA 041923	0100-4360-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100517	041923	I23-010374	F202100517 BRIAN NORTON 041923	0100-4360-55800-AJ	700.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202200194	041923	I23-010375	F202200531 SID VERRETT 041923	0100-4360-55800-AJ	850.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202200194	041923	I23-010375	M202200194 SID VERRETT 041923	0100-4360-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200942	041923	I23-010376	F202200942 JONATHAN SIMPSON 041923	0100-4360-55800-AJ	950.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202201014	041923	I23-010377	F202201014 RANDY OGLE 041923	0100-4360-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202201145	041423	I23-010381	M202201145 ANTHONY DELGADO 041423	0100-4360-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202201145	041423	I23-010381	(2)F202200889 ANTHONY DELGADO 041423	0100-4360-55800-AJ	800.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D201700023	042723	I23-010914	CPS D201700023 042723 - PAFO	0100-4360-55830-AJ	250.00
<b>[DEPARTMENT] Total : 4360 : 18th District Court :</b>						<b>14,850.00</b>
<b>[DEPARTMENT] 4370 : 413th District Court :</b>						
[VENDOR] 00945 : DAVID E HOUSTON :	F202200726	042323	I23-010607	F202200726 JERRY REYES 042323 - 08.04.22 - 04.12.23	0100-4370-55800-AJ	9,715.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200433	042823	I23-011082	F202200433 TOMMY GANN 042823	0100-4370-55800-AJ	6,160.00
[VENDOR] 4453 : ENRIGHT :	D202300369	042423	I23-010815	CPS D202300369 042423 - ADVERSARY	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200401	042423	I23-010809	CPS D202200401 042423 - FINAL - P LYONS	0100-4370-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202100150	041723	I23-010390	F202100150 GINA WILHOIT 041723	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D201500248	042823	I23-011079	AG D201500248 042823 - OTHER; CHILD SUPPORT	0100-4370-55830-AJ	850.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202100499	050123	I23-011063	CPS D202100499 050123 - OTHER; ADOPTION	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300369	042423	I23-010822	CPS D202300369 042423 - ADVERSARY - T STROTHER	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D201900739	050123	I23-011076	CPS D201900739 050123 - PAFO - D STROTHER	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300369	042423	I23-010805	CPS D202300369 042423 - ADVERSARY	0100-4370-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202300147	041723	I23-010383	F202300147 DANNY ELLIOTT 041723	0100-4370-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300369 042423	I23-010821		CPS D202300369 042423 - ADVERSARY	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200433 042823	I23-011081		F202200433 TOMMY GANN 042823	0100-4370-55800-AJ	2,170.00
[DEPARTMENT] Total : 4370 : 413th District Court :						21,695.00
[FUND] Total : 0100 : General Fund :						62,447.31
						62,447.31

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
 Effective Date: 10/01/2004 - 05/08/2023  
 Run Date: 05/04/2023  
 User: kgiddens

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	62,447.31	62,447.31	0.00	0.00
	<b>62,447.31</b>	<b>62,447.31</b>		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	62,447.31	0.00	62,447.31

**Open Accounts Payable Reconciliation Report**

**Johnson County**

**Court Appointed Attorneys**

Effective Date: 10/01/2004 - 05/08/2023

Run Date: 05/04/2023

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>							
I23-010280	F202200271 041423	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I23-010281	*F202200723 041923	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,200.00	1,200.00
I23-010282	F202200978 041223	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	David E Houston	2,850.00	2,850.00
I23-010283	M202101385 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-010284	M202100750 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-010285	M202200825 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-010286	M202101151 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-010287	J06065 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-010348	MH20230031 042023	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-010349	MH20230041 042023	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I23-010350	MH20230047 042023	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I23-010351	DJ01748 042023	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I23-010352	F202300213 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I23-010353	*F202300080 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I23-010354	F202300133 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I23-010355	M202300366 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-010356	F202200951 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I23-010369	*F44840 041923	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,200.00	1,200.00
I23-010374	F202100517 041923	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	700.00	700.00
I23-010375	*M202200194 041923	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,150.00	1,150.00
I23-010376	F202200942 041923	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	950.00	950.00
I23-010377	F202201014 041923	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I23-010378	*M202300316 041423	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	David E Houston	500.00	500.00
I23-010379	F202200697 041423	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
I23-010380	F202200698 041423	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	David E Houston	650.00	650.00
I23-010381	*M202201145 041423	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	1,100.00	1,100.00
I23-010382	F202200463 042023	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-010383	F202300147 041723	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-010384	D20220008 042023	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-010385	D20230018 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	600.00	600.00
I23-010386	J06108 042123	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I23-010387	M202300383 041423	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	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>
<b>Fund 0100 - General Fund</b>							
I23-010388	D20230018 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	600.00	600.00
I23-010389	D20230018 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	600.00	600.00
I23-010390	F202100150 041723	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I23-010391	F202300250 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-010392	MH20230046 041923	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-010393	M202300159 041823	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-010394	M202300365 041423	POSTED	04/25/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-010597	F202201058 042023	POSTED	04/27/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-010600	F202300181 042023	POSTED	04/27/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I23-010604	*F202300175 042023	POSTED	04/27/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	650.00	650.00
I23-010607	F202200726 042323	POSTED	04/27/2023	Court Appointed Attorney Pay Sheets	David E Houston	9,715.00	9,715.00
I23-010615	F202201001 042023	POSTED	04/27/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-010617	F202201200 042023	POSTED	04/27/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,350.00	1,350.00
I23-010618	D20220080 040323	POSTED	04/27/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	350.00	350.00
I23-010801	D20220035 042623	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I23-010805	D202300369 042423	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-010808	D202100766 042423	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-010809	D202200401 042423	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	400.00	400.00
I23-010812	D202300045 042423	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-010815	D202300369 042423	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-010817	F202200320 042023	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
I23-010818	D202300045 042423	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-010819	J06149 042623	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-010820	D202300045 042423	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-010821	D202300369 042423	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-010822	D202300369 042423	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-010823	F201900343 042523	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	2,820.00	2,820.00
I23-010826	F202200666 042523	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-010828	F202200863 042523	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I23-010829	F202201142 042023	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-010830	J06065 042523	POSTED	04/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-010871	D202300044 042823	POSTED	05/01/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-010885	D202300044 042823	POSTED	05/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-010886	D202300044 042823	POSTED	05/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-010887	D20180168 042623	POSTED	05/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-010889	F202100468 042723	POSTED	05/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	3,117.31	3,117.31
I23-010892	D201800583 042723	POSTED	05/01/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-010914	D201700023 042723	POSTED	05/01/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-011051	M202300371 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-011052	F202300199 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00



<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>							
I23-011053	M202200520 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-011054	D201600334 050123	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-011062	A202100060 050123	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	700.00	700.00
I23-011063	D202100499 050123	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-011065	MH20230048 050123	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-011074	F202200273 042023	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-011075	D20220036 050123	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-011076	D201900739 050123	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-011077	D20220036 050123	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-011078	D20220036 050123	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-011079	D201500248 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	850.00	850.00
I23-011081	F202200433 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	2,170.00	2,170.00
I23-011082	F202200433 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	David E Houston	6,160.00	6,160.00
I23-011083	F202200614 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	David E Houston	715.00	715.00
I23-011084	F202300172 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	David E Houston	450.00	450.00
I23-011085	M202200450 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-011086	M202300307 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-011087	MH20230049 042823	POSTED	05/02/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
<b>Total Fund 0100 - General Fund</b>						<b>62,447.31</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] Accounts Payable</b>						<b>62,447.31</b>	
						<b>.00</b>	