

Johnson County Court Appointed Attorneys

COMMISSIONERS COURT

MAY 22 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 \$41,137.50.

Monday, May 22, 2023

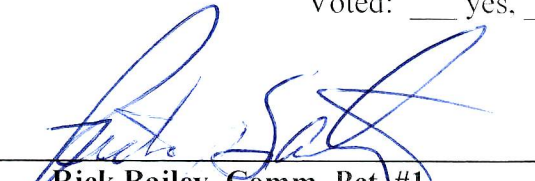
Approved

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

5/22/2023

Steven Watson, County Auditor



Johnson County

Open Item Listing

Run Date: 05/19/2023 User: srhodes

Status: POSTED Due Date: 05/22/2023

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] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202201314 051523	I23-011933		M202201314 LESTER ALAN #030994 051523 - VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202201080 050123	I23-011258		M202201080 ELIZABETH HOUSTON #029151 050123	0100-4100-55810-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	J06065 051523	I23-011923		J06065 JUVENILE #028654 051523	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202201288 051123	I23-011930		M202201288 CHARLES EUBANKS #029167 051123	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202100935 050823	I23-011408		M202100935 JULIO CASTILLO #031041 050823	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202201307 051523	I23-011931		M202201307 ZACHARY MENIKOS #030992 051523	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	DJ01748 050423	I23-011168		DJ01748 JUVENILE # 030901 050423	0100-4100-55820-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	M202200811 050823	I23-011411		M202200811 FORREST NELSON #030990 050823	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	M202101036 050823	I23-011419		M202101036 JONATHAN VILLARREAL #030989 050823	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	M201801258 050823	I23-011422		M201801258 PATRICK PATTON #028756 050823	0100-4100-55810-AJ	200.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230043 050823	I23-011397		CPS D20230043 050823 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	MH20230053 050923	I23-011399		MH20230053 PROPOSED PATIENT #028964 050923	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230040 050823	I23-011389		CPS D20230040 050823 - STATUS - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20230042 050823	I23-011396		CPS D20230042 050823 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20230051 050823	I23-011413		MH20230051 PROPOSED PATIENT #028952 050823	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	J06098 051523	I23-011924		J06098 JUVENILE #030882 051223	0100-4100-55820-AJ	1,350.00
[VENDOR] 00728 : TONI D DRIVER :	D20230040 050823	I23-011390		CPS D20230040 050823 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230040 050823	I23-011391		CPS D20230040 050823 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230042 050823	I23-011392		CPS D20230042 050823 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230043 050823	I23-011393		CPS D20230043 050823 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202201106 050823	I23-011409		M202201106 BARRY LANGSTON #030991 050823	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	J01750 051523	I23-011919		J01750 JUVENILE #027513 051523	0100-4100-55820-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,150.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202300318 050223	I23-011267		M202300318 AUSTIN MONCRIEF #030797 050223 - D VANSLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202200409 050223	I23-011170		M202200409 DEVON ROSS #028661 050223	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300269 050223	I23-011263		M202300269 JENNIFER SHAW #030973 050223	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300273 050223	I23-011265		M202300273 RUBIN CRAIN #030974 050223	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300164 050223	I23-011304		M202300164 RHELYNN MOXLEY #029053 050223	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	MH20230052 050823	I23-011492		MH20230052 PROPOSED PATIENT #028963 050823	0100-4110-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06193 051023	I23-011866		J06193 JUVENILE #031048 051023	0100-4110-55820-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300174 050223	I23-011261		M202300174 ASHLEY YOXTHIMER #030972 050223	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300229 050423	I23-011491		M202300229 ISABELLA SCAGLIONE #031068 050423	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300236 050423	I23-011398		M202300236 TRINITY DOUGLAS #031030 050423	0100-4110-55810-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20200126 051223	I23-011872		CPS D20200126 051223 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202300250 050423	I23-012079		M202300250 CORBIN MILES #031033 050423	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	J06170 050923	I23-011927		J06170 JUVENILE #030902 050923	0100-4110-55820-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	M202300093 050423	I23-011252		M202300093 SAMANTHA SHEARER #030939 050423	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	MH20230050 050323	I23-011254		MH20230050 PROPOSED PATIENT #028961 050323	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						4,250.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202100262 050923	I23-011861		F202100262 CARLEE HENDERSON 050923	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202100676 050923	I23-011904		F202100676 BRANDIE WHITEHEAD 050923	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202100286 050923	I23-011418		F202100286 DYLAN MANES 050923 - D VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F201900789 050923	I23-011865		(2) F201900789 JORDAN TINSLEY 050923 - D VAN SLYKE	0100-4350-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202200527 051523	I23-011907		CPS D202200527 051523 - MEDIATION; FINAL	0100-4350-55830-AJ	525.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	F201700400 050923	I23-011401		F201700400 HEATHER FAMBROUGH 050923	0100-4350-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202200527 051523	I23-011890		CPS D202200527 051523 - MEDIATION; FINAL	0100-4350-55830-AJ	525.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202201011 051223	I23-011868		CPS D202201011 051223 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202300172 050923	I23-011903		F202200724 PRESTON PIKE 050923	0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202300172 050923	I23-011903		M202300172 PRESTON PIKE 050923	0100-4350-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200321 050923	I23-011863		F202200321 AUNG LAY 050923	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202300019 050423	I23-011255		F202300019 EDWARD BURDETTE 050423	0100-4350-55800-AJ	175.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F49614 050923	I23-011394		F49614 BENJAMIN CANTRELL 050923	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						5,025.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON :	D202100766 051223	I23-011867		CPS D202100766 051223 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300425 051523	I23-011910		CPS D202300425 051523 - ADVERSARY	0100-4360-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202100803 051223	I23-011869		CPS D202100803 051223 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202300425 051523	I23-011913		CPS D202300425 051523 - ADVERSARY	0100-4360-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201700251 050923	I23-011915		F201700251 JACOB TALLEY 050923	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300107 050223	I23-011257		F202300107 MARK VELAZCO 050223 - A BOEDEKER	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300061 050223	I23-011875		F202300061 EMMANUEL LEON 050223 - A BOEDEKER	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202200503 051523	I23-011889		CPS D202200503 051523 - HEARING; MEDIATION; OTHER	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 04004 : PATRICIA L COOKE :	D202200503 051523	I23-011901		CPS D202200503 051523 - HEARING; MEDIATION; OTHER	0100-4360-55830-AJ	550.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300425 051523	I23-011902		CPS D202300425 051523 - ADVERSARY	0100-4360-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200503 051523	I23-011905		CPS D202200503 051523 - HEARING; MEDIATION; OTHER	0100-4360-55830-AJ	550.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300030 050223	I23-011226		F202300030 DAVID DAKIN 050223	0100-4360-55800-AJ	800.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300030 050223	I23-011226		M202300098 DAVID DAKIN 050223	0100-4360-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201203 050223	I23-011247		F202201203 SOMMER WHITTEN 050223	0100-4360-55800-AJ	800.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F50926 050523	I23-011423		F50926 BONNIE THOMAS 050523	0100-4360-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202201091 050523	I23-011403		(2) F202201091 NICHOLAS COPE 050523	0100-4360-55800-AJ	1,600.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202201091 050523	I23-011403		M202201323 NICHOLAS COPE 050523	0100-4360-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202201201 050523	I23-011395		F202201201 MELISSA VASQUEZ 050523	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18th District Court :						8,600.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300241 050423	I23-011303		F202300241 MICHAEL STANE 050423	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202201104 050123	I23-011219		(2)F202201104 CHARLES EUBANKS 050123	0100-4370-55800-AJ	1,000.00
[VENDOR] 4453 : ENRIGHT :	F202300343 050423	I23-011300		F202300343 BRANDON VALENTINE 050423	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202201038 051523	I23-011908		CPS D202201038 051523 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	F202200442 050923	I23-011416		F202200442 MARK GROOM 050923 - CAPITAL MURDER	0100-4370-55800-AJ	5,512.50
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202201038 051523	I23-011911		CPS D202201038 051523 - PBFO	0100-4370-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300168 050523	I23-011302		F202300168 JENNIFER HARKCOM 050523	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202100754 050823	I23-011402		F202100754 ROBERT OCHOA 050823	0100-4370-55800-AJ	4,500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202300040 051523	I23-011921		F202300040 MERLE FLIPPIN 051523	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200517 050523	I23-011490		F202200517 AMANDA SNYDER 050523	0100-4370-55800-AJ	1,350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200911 050123	I23-011169		F202200911 BARRY LANGSTON 050123	0100-4370-55800-AJ	650.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200858 050423	I23-011249		F202200858 CRISPIN TIJERINA 050423	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	D202100908 050823	I23-011400		CPS D202100908 050823 - OTHER; HEARING; ADOPTION	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200800 051523	I23-011916		F202200800 WILLIAM HASSEY 051523	0100-4370-55800-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						16,112.50
[FUND] Total : 0100 : General Fund :						41,137.50

41,137.50

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 05/22/2023
 Run Date: 05/19/2023
 User: srhodes

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	41,137.50	41,137.50	0.00	0.00
	41,137.50	41,137.50		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	41,137.50	0.00	41,137.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 05/22/2023

Run Date: 05/19/2023

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							
123-011168	DJ01748 050423	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	200.00	200.00
123-011169	F202200911 050123	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	650.00	650.00
123-011170	M202200409 050223	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
123-011219	*F202201104 050123	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	David E Houston	1,000.00	1,000.00
123-011226	*F202300030 050223	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,100.00	1,100.00
123-011247	F202201203 050223	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	800.00	800.00
123-011249	F202200858 050423	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
123-011252	M202300093 050423	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
123-011254	MH20230050 050323	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
123-011255	F202300019 050423	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	175.00	175.00
123-011257	F202300107 050223	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
123-011258	M202201080 050123	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
123-011261	M202300174 050223	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
123-011263	M202300269 050223	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
123-011265	M202300273 050223	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
123-011267	M202300318 050223	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
123-011300	F202300343 050423	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
123-011302	F202300168 050523	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
123-011303	F202300241 050423	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
123-011304	M202300164 050223	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
123-011389	D20230040 050823	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-011390	D20230040 050823	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
123-011391	D20230040 050823	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-011392	D20230042 050823	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-011393	D20230043 050823	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-011394	F49614 050923	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
123-011395	F202201201 050523	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
123-011396	D20230042 050823	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
123-011397	D20230043 050823	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
123-011398	M202300236 050423	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
123-011399	MH20230053 050923	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
123-011400	D202100908 050823	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
123-011401	F201700400 050923	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
123-011402	F202100754 050823	POSTED	05/09/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	4,500.00	4,500.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-011403	*F202201091 050523	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,900.00	1,900.00
I23-011408	M202100935 050823	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-011409	M202201106 050823	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-011411	M202200811 050823	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-011413	MH20230051 050823	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I23-011416	F202200442 050923	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	5,512.50	5,512.50
I23-011418	F202100286 050923	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-011419	M202101036 050823	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-011422	M201801258 050823	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	200.00	200.00
I23-011423	F50926 050523	POSTED	05/10/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I23-011490	F202200517 050523	POSTED	05/11/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,350.00	1,350.00
I23-011491	M202300229 050423	POSTED	05/11/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-011492	MH20230052 050823	POSTED	05/11/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-011861	F202100262 050923	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-011863	F202200321 050923	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I23-011865	*F201900789 050923	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	800.00	800.00
I23-011866	J06193 051023	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-011867	D202100766 051223	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-011868	D202201011 051223	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-011869	D202100803 051223	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-011872	D20200126 051223	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-011875	F202300061 050223	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-011889	D202200503 051523	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-011890	D202200527 051523	POSTED	05/16/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	525.00	525.00
I23-011901	D202200503 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	550.00	550.00
I23-011902	D202300425 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-011903	*M202300172 050923	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	650.00	650.00
I23-011904	F202100676 050923	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-011905	D202200503 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	550.00	550.00
I23-011907	D202200527 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	525.00	525.00
I23-011908	D202201038 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-011910	D202300425 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-011911	D202201038 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-011913	D202300425 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-011915	F201700251 050923	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-011916	F202200800 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-011919	J01750 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-011921	F202300040 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-011923	J06065 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-011924	J06098 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	1,350.00	1,350.00
I23-011927	J06170 050923	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	200.00	200.00
I23-011930	M202201288 051123	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00

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Fund 0100 - General Fund							
I23-011931	M202201307 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-011933	M202201314 051523	POSTED	05/17/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-012079	M202300250 050423	POSTED	05/18/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
Total Fund 0100 - General Fund						41,137.50	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						41,137.50	
						.00	