

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 \$64,019.68.

COMMISSIONERS COURT

Monday, June 12, 2023

JUN 12 2023

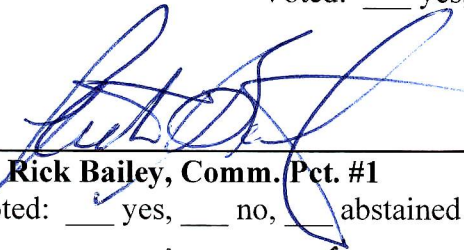
Approved

Signatures of Commissioners Court



Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: ___ yes, ___ no, ___ abstained



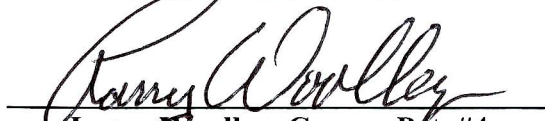
Kenny Howell, Comm. Pct. #2

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.

6-12-23
Date


Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 06/08/2023 User: srhodes

Status: POSTED Due Date: 06/12/2023

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] 03355 : ALLEN-ROSALES LAW, PLLC :	MH20230054	051623	I23-012150	MH20230054 PROPOSED PATIENT #028965 051623	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20230056	052223	I23-012144	MH20230056 PROPOSED PATIENT #028967 052223	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*M202300278	052223	I23-012170	(2) M202300278 CHARLES STANSELL #030910 052223	0100-4100-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	J06065	060523	I23-012894	J06065 JUVENILE # 029421 060523	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20230051	051923	I23-012105	CPS D20230051 051923 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220141	060223	I23-012878	CPS D20220141 060223 - PBFO - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	M202101280	052523	I23-012490	M202101280 AARON AMADOR #030920 052623	0100-4100-55810-AJ	400.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	J06149	052523	I23-012587	J06149 JUVENILE #030903 052523	0100-4100-55820-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L/	D20230051	051923	I23-012109	CPS D20230051 051923 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L/	D20220141	060223	I23-012877	CPS D20220141 060223 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202201171	051723	I23-012124	M202201171 DAVID VEALS #029084 051723	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20210232	060223	I23-012870	CPS D20210232 060223 - PAFO - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220141	060223	I23-012871	CPS D20220141 060223 - PBFO - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230051	051923	I23-012113	CPS D20230051 051923 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202200956	052223	I23-012116	M202200956 RUSTY TORRES #028675 052223	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	MH20230058	052223	I23-012169	MH20230058 PROPOSED PATIENT #028969 052223	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202100953	051523	I23-012148	M202100953 MICHAEL KILPATRICK #030999 051523	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202201276	060523	I23-012895	M202201276 DEONA EMPEY #029328 060523	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						5,250.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300422	052623	I23-012492	M202300422 DAVID COLEMAN #030861 052623	0100-4110-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300505	052623	I23-012586	M202300505 RANDALL MCELHANEY #030863 052623	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	J06114	051023	I23-012231	J06114 JUVENILE #031062 051023 - D VAN SLYKE	0100-4110-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06108	051823	I23-012143	J06108 JUVENILE #030900 051823	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	J06195	051023	I23-012185	J06195 JUVENILE #031060 051023	0100-4110-55820-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	J06108	052523	I23-012591	J06108 JUVENILE #029354 052523	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	D20220143	060223	I23-012879	CPS D20220143 060223 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20230044	051923	I23-012104	CPS D20230044 051923 - STATUS	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202300479	051923	I23-012155	M202300479 LACEY CARTMILL #030947 051923	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : ENRIGHT :	M202300467 052623	I23-012493		M202300467 KRISTIAN JOHNSON #031067 052623	0100-4110-55810-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230044 051923	I23-012106		CPS D20230044 051923 - STATUS - P LYONS	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	M202300144 051623	I23-012182		M202300144 RHETT CLANTON JR #029329 051623	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	M202300330 051923	I23-012127		M202300330 BRETT ALLEN #030984 051923	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	*M202300497 051923	I23-012167		(2) M202300497 DAKOTA EASLEY #031034 051923	0100-4110-55810-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	M202300244 051923	I23-012172		M202300244 JAIME RODRIGUEZ-VILLAFANA #030934 051923	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	MH20230061 052623	I23-012491		MH20230061 PROPOSED PATIENT #028972 052623	0100-4110-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300427 051923	I23-012152		M202300427 ADRIENNE ISRAEL #030948 051923	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202200196 052623	I23-012485		(2)M202200196 CURTLINN STEWART #029094 052623	0100-4110-55810-AJ	500.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300227 060123	I23-012913		M202300227 RICHARD BATEY #031029 060123	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300390 060123	I23-012915		M202300390 DANIEL GARCIA #031000 060123	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS :	*M202201176 052423	I23-012592		(2) M202201176 MEGAN ERWIN #030837 052423 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS :	M202300530 060123	I23-013009		M202300530 CONNER PAGEL #030995 060123 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW :	MH20230057 051823	I23-012112		MH20230057 PROPOSED PATIENT #028968 051823	0100-4110-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW :	D20190327 051723	I23-012186		CPS D20190327 051723 - PAFO	0100-4110-55830-AJ	200.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202200211 052623	I23-012909		M202200211 GREGORY FORREST #030912 052623	0100-4110-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230044 051923	I23-012107		CPS D20230044 051923 - STATUS	0100-4110-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20220236 060223	I23-012888		CPS D20220236 060223 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220143 060223	I23-012872		CPS D20220143 060223 - PBFO - D STROTHER	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230065 060223	I23-012873		CPS D20230065 060223 - ADVERSARY - D STROTHER	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20230059 052223	I23-012160		MH20230059 PROPOSED PATIENT #028970 052223	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20220236 060223	I23-012889		CPS D20220236 060223 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS :	J06190 051023	I23-012149		J06190 JUVENILE #029055 051023	0100-4110-55820-AJ	450.00
[VENDOR] 00387 : TIM ALTARAS :	MH20230063 060123	I23-012920		MH20230063 PROPOSED PATIENT #028975 060123	0100-4110-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202300405 051923	I23-012156		M202300405 ROY CARTER #031040 051923	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300212 051923	I23-012117		M202300212 TONNI OBRIEN #031039 051923	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300255 051623	I23-012118		M202300255 DENNIS CONWAY #030765 051623	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20190342 051723	I23-012187		CPS D20190342 051723 - PAFO	0100-4110-55830-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20220143 060223	I23-012883		CPS D20220143 060223 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D20220236 060223	I23-012887		CPS D20220236 060223 - OTP	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						11,450.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202100429 051923	I23-012138		F202100429 MARTIN TOVAR 051923	0100-4350-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	F202100705 051523	I23-012139		F202100705 CHANCE ADKINS 051523	0100-4350-55800-AJ	700.00
[VENDOR] 02951 : CURT CRUM :	F202200098 051523	I23-012140		F202200098 RONALD MORRISON 051523	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202300103 051923	I23-012142		F202300103 MARTIN TOVAR 051923	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	*F202200656 052523	I23-012645		F202200656 JOHN AVES 052523	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	*F202200656 052523	I23-012645		(2) M202200597 JOHN AVES 052523	0100-4350-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*F202300350 052523	I23-012835		F202300350 JESUS BURCIAGA 052523	0100-4350-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	*F202300350	052523	I23-012835	M202201373 JESUS BURCIAGA 052523	0100-4350-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	F201900561	053023	I23-012880	F201900561 STEPHEN ALLEN 053023	0100-4350-55800-AJ	2,600.00
[VENDOR] 02951 : CURT CRUM :	F202300327	052323	I23-012881	F202300327 NATHANIEL ROMERO 052323	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	F202300274	052323	I23-012907	F202300274 FRANKLIN DICKEY 052323	0100-4350-55800-AJ	450.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200666	051923	I23-012121	CPS D202200666 051923 - PBFO - P LYONS	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300039	052523	I23-012834	F202300039 JONATHAN FOSTER 052523	0100-4350-55800-AJ	900.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300221	060523	I23-012905	CPS D202300221 060523 - OTP	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202300309	051923	I23-012125	CPS D202300309 051923 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202001169	060523	I23-012900	CPS D202001169 060523 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202300221	060523	I23-012901	CPS D202300221 060523 - OTP	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	F202000565	053023	I23-012902	F202000565 KENNETH WALKER 053023	0100-4350-55800-AJ	900.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200079	051723	I23-012134	F202200079 SHELLI LOPEZ 051723	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202201146	052323	I23-012639	F202201146 CRISSY MARTENS 052323	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202200049	052523	I23-012832	F202200049 MISTY GRANT 052523 - J MCARTHUR	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202100740	052523	I23-012869	(2)F202100740 DENNYS VASQUEZ 052523 - J MCARTHUR	0100-4350-55800-AJ	1,250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L/	D202200666	051923	I23-012110	CPS D202200666 051923 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L/	D202000361	060223	I23-012829	CPS D202000361 060223 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200666	051923	I23-012119	CPS D202200666 051923 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300309	051923	I23-012122	CPS D202300309 051923 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300309	051923	I23-012108	CPS D202300309 051923 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200144	032723	I23-012830	CPS D202200144 032723 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202000796	060523	I23-012875	CPS D202000796 060523 - PAFO - D STROTHER	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202300348	052323	I23-012488	F202300348 JAMES WHITE 052323	0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202201130	052423	I23-012643	F202201130 JOHNNY JOHNSTON 052423	0100-4350-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200482	051623	I23-012183	F202200482 JASON MESSER 051623	0100-4350-55800-AJ	900.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200482	051623	I23-012183	M202200373 JASON MESSER 051623	0100-4350-55810-AJ	200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200589	051623	I23-012184	(2) F202200589 JIMMY JACKSON 051623	0100-4350-55800-AJ	1,381.25
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202300093	051123	I23-012174	F202300093 DUSTIN SISSON 051123	0100-4350-55800-AJ	700.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202000789	052323	I23-012640	F202000789 JON CANTU 052323	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300221	060523	I23-012884	CPS D202300221 060523 - OTP	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						19,581.25
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202201416	060223	I23-012910	M202201416 TRISTA MARIE CHAMBLEE 060223	0100-4360-55810-AJ	200.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202201416	060223	I23-012910	F202300135 TRISTA MARIE CHAMBLEE 060223	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	*F202000297	052423	I23-012486	F202000297 BRADLEY HARRIS 052423	0100-4360-55800-AJ	1,100.00
[VENDOR] 02951 : CURT CRUM :	*F202000297	052423	I23-012486	M202000864 BRADLEY HARRIS 052423	0100-4360-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	*F202201144	052423	I23-012531	F202201144 TIMOTHY MAGGARD 052423	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	*F202201144	052423	I23-012531	M202201136 TIMOTHY MAGGARD 052423	0100-4360-55810-AJ	200.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	D202200705 060223	I23-012827		CPS D202200705 060223 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300226 053023	I23-012896		F202300226 DAVID SADDLER 053023	0100-4360-55800-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202200538 060523	I23-012903		CPS D202200538 060523 - FINAL; MEDIATION	0100-4360-55830-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200807 053023	I23-012904		F202200807 HANNAH JOHNSON 053023	0100-4360-55800-AJ	700.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200705 060223	I23-012825		CPS D202200705 060223 - PBFO - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201700687 051623	I23-012129		F201700687 ANDREW PARKER 051623	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300189 051923	I23-012171		F202300189 IAN LANGFORD 051923	0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	F202100830 051723	I23-012176		F202100830 TYLER WATKINS 051723	0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202300274 051523	I23-012180		CPS D202300274 051523 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202300073 051623	I23-012191		(2) F202300073 LEANN PACHECO 051623 - J MCARTHUR	0100-4360-55800-AJ	1,500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202300073 051623	I23-012191		M202201204 LEANN PACHECO 051623 - J MCARTHUR	0100-4360-55810-AJ	200.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300274 051523	I23-012179		CPS D202300274 051523 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	U202300106 060223	I23-012899		U202300106 LUKE CANTU 060223	0100-4360-55800-AJ	450.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D201700538 060523	I23-012874		CPS D201700538 060523 - PAFO - D STROTHER	0100-4360-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202200304 051623	I23-012177		F202200304 CECILIA HALL 051623	0100-4360-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202200705 060223	I23-012826		CPS D202200705 060223 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202000465 052423	I23-012487		F202000465 JOSEPH HARCROW 052423	0100-4360-55800-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F201700787 051623	I23-012114		F201700787 KIMBERLY TARVER 051623	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200857 051623	I23-012115		F202200857 DALTON STEPHENSON 051623 - WARD	0100-4360-55800-AJ	700.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202300275 051923	I23-012168		F202300275 PHILIP DIXON 051923	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202200705 060223	I23-012823		CPS D202200705 060223 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300011 051623	I23-012145		F202300011 JAIMES ARTEMIO 051623	0100-4360-55800-AJ	800.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300295 051923	I23-012147		F202300295 RUSTY IRELAND 051923 (NO PMNT INDICATED FOR MISDEMEANOR)	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300274 051523	I23-012178		CPS D202300274 051523 - STATUS	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						13,950.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F201700912 051823	I23-012123		F201700912 MINDY ROWLETT 051823	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202300097 051823	I23-012141		F202300097 CHARLES STANSELL 051823	0100-4370-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202200983 052223	I23-012173		F202200983 CARL FLOWERS 052223	0100-4370-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON :	F48831 051823	I23-012175		F48831 AMBER NARDOZZI 051823	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	F202000762 051823	I23-012137		F202000762 ALI STURHAN 051823	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	D202300369 060523	I23-012906		CPS D202300369 060523 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300343 051923	I23-012128		CPS D202300343 051923 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200598 051923	I23-012130		F202200598 KRYSTAL LEE 051923	0100-4370-55800-AJ	1,300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300018 051523	I23-012131		F202300018 CAMDEN BRUNER 051523	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300137 051523	I23-012132		F202300137 RHETT CLANTON 051523	0100-4370-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	F202201141	051823	I23-012126	F202201141 LORENA LEZA-DUARTE 051823	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201800088	051823	I23-012133	F201800088 MARY COOPER 051823	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201900307	051823	I23-012153	F201900307 TRISTEN RANKIN 051823	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F201800660	051823	I23-012135	F201800660 RONNIE LACKIE 051823 - J MCARTHUR	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202201196	051523	I23-012136	F202201196 RUSTY TORRES 051523 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300343	051923	I23-012111	CPS D202300343 051923 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D201900738	060523	I23-012892	CPS D201900738 060523 - MEDIATION	0100-4370-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200400	060223	I23-012897	CPS D202200400 060223 - MEDIATION	0100-4370-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	U202200419	060223	I23-012898	U202200419 CHRYSTAL PUCKETT 060223	0100-4370-55800-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300369	060523	I23-012876	CPS D202300369 060523 - STATUS - D STROTHER	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300369	060523	I23-012891	CPS D202300369 060523 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202300166	051523	I23-012188	F202300166 JAUNA GUSTAFSON 051523	0100-4370-55800-AJ	1,600.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200486	051823	I23-012158	F202200486 JANE MOSE 051823	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202201069	051523	I23-012189	F202201069 FERNANDO BERNAL 051523	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200486	053023	I23-012908	F202200486 JANE MOSE 053023	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300369	060523	I23-012886	CPS D202300369 060523 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300066	051523	I23-012146	F202300066 TERESA MAXWELL 051523	0100-4370-55800-AJ	450.00
[DEPARTMENT] Total : 4370 : 413th District Court :						11,750.00
[FUND] Total : 0100 : General Fund :						61,981.25
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	G201800494	052523	I23-012489	G201800494 INCAPACITATED PERSON 052523	0420-4100-55830-AJ	972.35
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						972.35
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G202100634	051523	I23-012181	G202100634 INCAPACITATED PERSON 051523	0420-4110-55830-AJ	1,066.08
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						1,066.08
[FUND] Total : 0420 : Guardianship Fee Fund :						2,038.43
						64,019.68

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 06/12/2023
 Run Date: 06/08/2023
 User: srhodes

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	61,981.25	61,981.25	0.00	0.00
0420 - Guardianship Fee Fund	2,038.43	2,038.43	0.00	0.00
	64,019.68	64,019.68		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	61,981.25	0.00	61,981.25
0420 - Guardianship Fee Fund	2,038.43	0.00	2,038.43

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 06/12/2023

Run Date: 06/08/2023

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							
123-012104	D20230044 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
123-012105	D20230051 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
123-012106	D20230044 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
123-012107	D20230044 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
123-012108	D202300309 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
123-012109	D20230051 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-012110	D202200666 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-012111	D202300343 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-012112	MH20230057 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-012113	D20230051 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-012114	F201700787 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
123-012115	F202200857 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	700.00	700.00
123-012116	M202200956 052223	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
123-012117	M202300212 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
123-012118	M202300255 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
123-012119	D202200666 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
123-012121	D202200666 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
123-012122	D202300309 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
123-012123	F201700912 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
123-012124	M202201171 051723	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
123-012125	D202300309 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-012126	F202201141 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
123-012127	M202300330 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-012128	D202300343 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
123-012129	F201700687 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
123-012130	F202200598 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,300.00	1,300.00
123-012131	F202300018 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
123-012132	F202300137 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
123-012133	F201800088 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
123-012134	F202200079 051723	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
123-012135	F201800660 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
123-012136	F202201196 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
123-012137	F202000762 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
123-012138	F202100429 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00

<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							
123-012139	F202100705 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00
123-012140	F202200098 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
123-012141	F202300097 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
123-012142	F202300103 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
123-012143	J06108 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
123-012144	MH20230056 052223	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
123-012145	F202300011 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	800.00	800.00
123-012146	F202300066 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
123-012147	*F202300295 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
123-012148	M202100953 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
123-012149	J06190 051023	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	450.00	450.00
123-012150	MH20230054 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	ALLEN-ROSALES LAW, PLLC	300.00	300.00
123-012152	M202300427 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
123-012153	F201900307 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
123-012155	M202300479 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
123-012156	M202300405 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
123-012158	F202200486 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
123-012160	MH20230059 052223	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
123-012167	*M202300497 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00
123-012168	F202300275 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
123-012169	MH20230058 052223	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-012170	*M202300278 052223	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
123-012171	F202300189 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
123-012172	M202300244 051923	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-012173	F202200983 052223	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
123-012174	F202300093 051123	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	700.00	700.00
123-012175	F48831 051823	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
123-012176	F202100830 051723	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
123-012177	F202200304 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
123-012178	D202300274 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
123-012179	D202300274 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
123-012180	D202300274 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-012182	M202300144 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
123-012183	*F202200482 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,100.00	1,100.00
123-012184	*F202200589 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,381.25	1,381.25
123-012185	J06195 051023	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
123-012186	D20190327 051723	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	200.00	200.00
123-012187	D20190342 051723	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	200.00	200.00
123-012188	F202300166 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,600.00	1,600.00
123-012189	F202201069 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
123-012191	*F202300073 051623	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,700.00	1,700.00
123-012231	J06114 051023	POSTED	05/24/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	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							
123-012485	*M202200196 052623	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	500.00	500.00
123-012486	*F202000297 052423	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,300.00	1,300.00
123-012487	F202000465 052423	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	500.00	500.00
123-012488	F202300348 052323	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
123-012490	M202101280 052523	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	400.00	400.00
123-012491	MH20230061 052623	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-012492	M202300422 052623	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
123-012493	M202300467 052623	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
123-012531	*F202201144 052423	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,100.00	1,100.00
123-012586	M202300505 052623	POSTED	05/31/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
123-012587	J06149 052523	POSTED	05/31/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-012591	J06108 052523	POSTED	05/31/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
123-012592	*M202201176 052423	POSTED	05/31/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
123-012639	F202201146 052323	POSTED	06/01/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
123-012640	F202000789 052323	POSTED	06/01/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
123-012643	F202201130 052423	POSTED	06/01/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
123-012645	*F202200656 052523	POSTED	06/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	950.00	950.00
123-012823	D202200705 060223	POSTED	06/05/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-012825	D202200705 060223	POSTED	06/05/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
123-012826	D202200705 060223	POSTED	06/05/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
123-012827	D202200705 060223	POSTED	06/05/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
123-012829	D202000361 060223	POSTED	06/05/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-012830	D202200144 032723	POSTED	06/05/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
123-012832	F202200049 052523	POSTED	06/05/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
123-012834	F202300039 052523	POSTED	06/05/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	900.00	900.00
123-012835	*F202300350 052523	POSTED	06/05/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	750.00	750.00
123-012869	*F202100740 052523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,250.00	1,250.00
123-012870	D20210232 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-012871	D20220141 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-012872	D20220143 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-012873	D20230065 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-012874	D201700538 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-012875	D202000796 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-012876	D202300369 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
123-012877	D20220141 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
123-012878	D20220141 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
123-012879	D20220143 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
123-012880	F201900561 053023	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	2,600.00	2,600.00
123-012881	F202300327 052323	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
123-012883	D20220143 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-012884	D202300221 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-012886	D202300369 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00

<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							
I23-012887	D20220236 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-012888	D20220236 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-012889	D20220236 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-012891	D202300369 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-012892	D201900738 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-012894	J06065 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-012895	M202201276 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-012896	F202300226 053023	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	David E Houston	900.00	900.00
I23-012897	D202200400 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-012898	U202200419 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-012899	U202300106 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I23-012900	D202001169 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-012901	D202300221 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-012902	F202000565 053023	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	900.00	900.00
I23-012903	D202200538 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	David E Houston	700.00	700.00
I23-012904	F202200807 053023	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	David E Houston	700.00	700.00
I23-012905	D202300221 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-012906	D202300369 060523	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-012907	F202300274 052323	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
I23-012908	F202200486 053023	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I23-012909	M202200211 052623	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-012910	*M202201416 060223	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	550.00	550.00
I23-012913	M202300227 060123	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-012915	M202300390 060123	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-012920	MH20230063 060123	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	250.00	250.00
I23-013009	M202300530 060123	POSTED	06/06/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
Total Fund 0100 - General Fund						61,981.25	
L00 - [0100-0000-20001-00] Accounts Payable						61,981.25	
						.00	
II Fund 0420 - Guardianship Fee Fund							
I23-012181	G202100634 051523	POSTED	05/23/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	1,066.08	1,066.08
I23-012489	G201800494 052523	POSTED	05/30/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	972.35	972.35
Total Fund 0420 - Guardianship Fee Fund						2,038.43	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						2,038.43	
						.00	