

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 \$53,475.32.

Monday, June 26, 2023

COMMISSIONERS COURT

JUN 26 2023

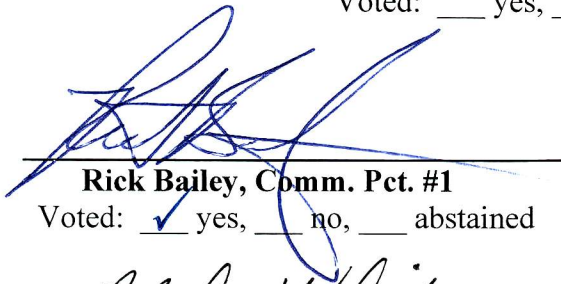
Signatures of Commissioners Court

Approved



Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



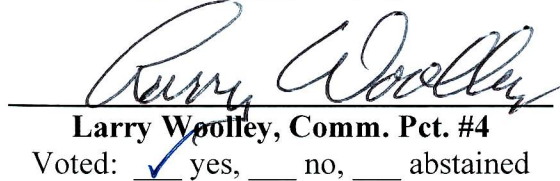
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



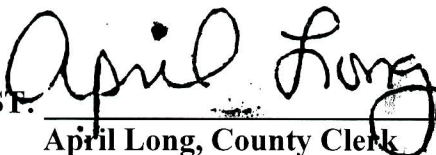
Mike White, Comm. Pct. #3


Voted: yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST: 
April Long, County Clerk



I hereby certify that each of the above listed payments and invoices or bills attached thereto are true and correct and I have audited the same.

6/26/2023
Date


Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 06/22/2023 User: srhodes

Status: POSTED Due Date: 06/26/2023

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 :	*M202300623 061223	I23-013397		(2) M202300623 JOSEPH CROOKS #029182 061223 - D VAN SLYKE	0100-4100-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*J06192 061323	I23-013661		(2)J06192 JUVENILE #029170 061323	0100-4100-55820-AJ	500.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202100849 061223	I23-013384		M202100849 REMONDO SMITH #029180 061223	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202000700 061223	I23-013679		M202000700 JEREMY ADAY #028638 061223	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	MH20230070 061523	I23-013681		MH20230070 PROPOSED PATIENT #028982 061523	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202001294 061223	I23-013392		M202001294 DUANE IRWIN #031042 061223	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	J01751 061323	I23-013748		J01751 JUVENILE #029425 061323	0100-4100-55820-AJ	300.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	MH20230068 060923	I23-013326		MH20230068 PROPOSED PATIENT #028980 060923 - L SHANKLIN	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D20190195 061423	I23-013698		CPS D20190195 061423 - PAFO	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	J06200 061323	I23-013705		J06200 JUVENILE #029168 061323	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	MH20230060 060523	I23-013301		MH20230060 PROPOSED PATIENT #028971 060523	0100-4100-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	J06149 060623	I23-013312		J06149 JUVENILE #029422 060623	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	J06204 060623	I23-013313		J06204 JUVENILE #029424 060623	0100-4100-55820-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	D20150228 061423	I23-013700		CPS D20150228 061423 - PAFO	0100-4100-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20220152 061623	I23-013716		CPS D20220152 061623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230074 061623	I23-013728		CPS D20230074 061623 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20230074 061623	I23-013733		CPS D20230074 061623 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR :	M202101112 061223	I23-013387		M202101112 PAUL ANITOK #030987 061223	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR :	M202000606 061223	I23-013663		M202000606 DEVIN WILLIAMS #029068 061223	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	MH20230066 060623	I23-013325		MH20230066 PROPOSED PATIENT #028978 060623	0100-4100-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202001214 060723	I23-013311		M202001214 WILLIAM SELLARS #027829 060723	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	MH20230064 060623	I23-013324		MH20230064 PROPOSED PATIENT #028976 060623	0100-4100-55830-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	J06203 061323	I23-013677		J06203 JUVENILE #029174 061323	0100-4100-55820-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230074 061623	I23-013726		CPS D20230074 061623 - HEARING; OTP	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,400.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	D20220107 060523	I23-013303		CPS D20220107 060523 - FINAL	0100-4110-55830-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D20220107 060523	I23-013303		CPS D20220107 060523 - MEDIATION	0100-4110-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	MH20230067	060723	I23-013314	MH20230067 PROPOSED PATIENT #028979 060723	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202300119	060923	I23-013320	M202300119 SARAH CARROLL # 030914 060923	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	D20230038	060523	I23-013299	CPS D20230038 060523 - OTP; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20220107	060523	I23-013304	CPS D20220107 060523 - FINAL	0100-4110-55830-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	D20220107	060523	I23-013304	CPS D20220107 060523 - MEDIATION	0100-4110-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230073	061623	I23-013722	CPS D20230073 061623 - HEARING - P LYONS	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	MH20230071	061623	I23-013696	MH20230071 PROPOSED PATIENT #028995 061623	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	D20230073	061623	I23-013720	CPS D20230073 061623 - HEARING	0100-4110-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300299	060923	I23-013319	M202300299 REBECCA FUENTES #031072 060923	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS :	M202300237	061523	I23-013695	M202300237 JOSH TACKETT #031036 061523 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230038	060523	I23-013298	CPS D20230038 060523 - OTP; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230038	060523	I23-013300	CPS D20230038 060523 - OTP; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20230073	061623	I23-013731	MH20230073 PROPOSED PATIENT #028984 061623	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202300526	061523	I23-013669	(2)M202300526 KEATON SILHAN #030977 061523	0100-4110-55810-AJ	500.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	MH20230069	061423	I23-013703	MH20230069 MENTALLY ILL PERSON #028981 061423	0100-4110-55830-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR :	M202200104	061323	I23-013664	M202200104 NATALIE HERRIN #030976 061323	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	J06170	060823	I23-013318	J06170 JUVENILE #029423 060823	0100-4110-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300312	060923	I23-013323	M202300312 JOHNNY BASS #031066 060923	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230073	061623	I23-013724	CPS D20230073 061623 - HEARING	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202300541	061323	I23-013701	(2) M202300541 EVAN CORNETT #030864 061323	0100-4110-55810-AJ	500.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						6,450.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	U202300158	060823	I23-013389	U202300158 CASSANDRA BUTLER 060823 - REF. F202100022; CLEBURNE PD # 23-01211	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202201087	060923	I23-013288	CPS D202201087 060923 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202201088	060923	I23-013289	CPS D202201088 060923 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202300509	060923	I23-013293	CPS D202300509 060923 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202300036	060823	I23-013317	F202300036 ALEK ESCALANTE 060823	0100-4350-55800-AJ	2,700.00
[VENDOR] 4453 : ENRIGHT :	F202100165	060623	I23-013307	F202100165 JEREMY COX 060623	0100-4350-55800-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300543	061623	I23-013723	CPS D202300543 061623 - ADVERSARY - P LYONS	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	F202000177	060823	I23-013671	F202000177 MARK NOLAN 060823	0100-4350-55800-AJ	650.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D202300543	061623	I23-013737	CPS D202300543 061623 - ADVERSARY	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	D202201088	060923	I23-013290	CPS D202201088 060923 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	*F202200197	060823	I23-013292	F202200197 NATHAN LOZANO 060823	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	*F202200197	060823	I23-013292	(2) M202200882 NATHAN LOZANO 060823	0100-4350-55810-AJ	600.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH, :	D202300509	060923	I23-013294	CPS D202300509 060923 - HEARING	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH.	*F202100895	060823	I23-013310	(2)F202300895 WENDY RODRIGUEZ 060823	0100-4350-55800-AJ	800.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH.	*F202100895	060823	I23-013310	M201900314 WENDY RODRIGUEZ 060823	0100-4350-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	F50406	060823	I23-013286	F50406 JONATHAN MCELHANEY 060823	0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201800589	060823	I23-013297	F201800589 FAITH STAPP 060823	0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202200132	060823	I23-013668	F202200132 BROOKLYN TOMLINSON 060823	0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300543	061623	I23-013718	CPS D202300543 061623 - ADVERSARY	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202100683	061623	I23-013739	CPS D202100683 061623 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202201087	060923	I23-013287	CPS D202201087 060923 - PBFO - D STROTHER	0100-4350-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300157	060923	I23-013321	F202300157 LETICIA GARCIA 060923	0100-4350-55800-AJ	1,100.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300157	060923	I23-013321	M202300070 LETICIA GARCIA 060923	0100-4350-55810-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300509	060923	I23-013295	CPS D202300509 060923 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200031	060623	I23-013305	F202200031 MARY DAVIS 060623	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						11,650.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200768	061323	I23-013702	F202200768 NATALEE CASTILLO 061323	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300322	060223	I23-013306	F202300322 KRISTEN PUGH 060223 - D VAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300141	060223	I23-013302	F202300141 KYLE COOKSEY 060223	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200515	060223	I23-013315	F202200515 ZACHARY SIEGEL 060223	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200356	060623	I23-013309	F202200356 DILLON ROE 060623 - 04.29.22 - 06.02.23	0100-4360-55800-AJ	3,450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200356	060623	I23-013309	F202200356 DILLON ROE 060623 - REPORTER'S RECORD OF THE TESTIMONY OF MICKEY WINKLE FROM THE MOTION TO S	0100-4360-55850-AJ	220.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200356	060623	I23-013309	F202200356 DILLON ROE 060623 - POSTAGE - MATERIAL SENT TO EXPERT WITNESS FOR REVIEW - 08.11.22	0100-4360-55860-AJ	38.32
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200356	060623	I23-013309	F202200356 DILLON ROE 060623 - FORENSIC PSYCHOLOGICAL EVALUATION; TRAVEL TIME (ROUND TRIP) - 10.28.22	0100-4360-54800-AJ	1,980.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201901023	061323	I23-013704	F201901023 MITCHELL FENTON 061323	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201900124	061323	I23-013667	F201900124 JENNIFER DOSS 061323	0100-4360-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200538	060823	I23-013296	CPS D202200538 060823 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300202	060223	I23-013308	F202300202 MICHAEL MORALES 060223	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202300243	060223	I23-013316	F202300243 DETERRIUS SWINEY 060223	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F201800367	061323	I23-013662	F201800367 CECILIA JOAQUIN 061323	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202100773	061623	I23-013745	F202100773 ZEDKAIA ZEDKAIA 061623	0100-4360-55800-AJ	12,387.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200819	060923	I23-013291	(2) F202200819 JOSHUA MALMSTROM 060923	0100-4360-55800-AJ	1,750.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202200819	060923	I23-013291	(2) M202200619 JOSHUA MALMSTROM 060923	0100-4360-55810-AJ	500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200265	061323	I23-013674	F202200265 CANDIS BEWLEY 061323	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202300579	061323	I23-013699	F202200751 ENRIQUE YBARRA 061323	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202300579	061323	I23-013699	M202300579 ENRIQUE YBARRA 061323	0100-4360-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	F45481	061523	I23-013742	F45481 MIKEL BOSTON 061523	0100-4360-55800-AJ	100.00
[DEPARTMENT] Total : 4360 : 18th District Court :						25,225.32
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON :	D202200272	061623	I23-013736	CPS D202200272 061623 - PAFO	0100-4370-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202200769 061623	I23-013721		CPS D202200769 061623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200769 061623	I23-013717		CPS D202200769 061623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200769 061623	I23-013729		CPS D202200769 061623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300409 061223	I23-013322		F202300409 ALFREDO MARTINEZ 061223	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300410 061223	I23-013676		F202300410 DARIUS MASON 061223	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202200447 061223	I23-013395		F202200447 NATALIE HERRIN 061223	0100-4370-55800-AJ	800.00
[VENDOR] 00728 : TONI D DRIVER :	D202200272 061623	I23-013735		CPS D202200272 061623 - PAFO	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						2,750.00
[FUND] Total : 0100 : General Fund :						53,475.32
						53,475.32

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 06/26/2023
 Run Date: 06/22/2023
 User: srhodes

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	53,475.32	53,475.32	0.00	0.00
	53,475.32	53,475.32		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	53,475.32	0.00	53,475.32

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 06/26/2023

Run Date: 06/22/2023

User: srhodes

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-013286	F50406 060823	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-013287	D202201087 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-013288	D202201087 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-013289	D202201088 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-013290	D202201088 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-013291	*F202200819 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,250.00	2,250.00
I23-013292	*F202200197 060823	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	950.00	950.00
I23-013293	D202300509 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-013294	D202300509 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-013295	D202300509 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-013296	D202200538 060823	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-013297	F201800589 060823	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-013298	D20230038 060523	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-013299	D20230038 060523	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-013300	D20230038 060523	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-013301	MH20230060 060523	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-013302	F202300141 060223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	David E Houston	450.00	450.00
I23-013303	D20220107 060523	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I23-013304	D20220107 060523	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	650.00	650.00
I23-013305	F202200031 060623	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
I23-013306	F202300322 060223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-013307	F202100165 060623	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-013308	F202300202 060223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-013309	F202200356 060623	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	5,688.32	5,688.32
I23-013310	*F202100895 060823	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	1,100.00	1,100.00
I23-013311	M202001214 060723	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-013312	J06149 060623	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-013313	J06204 060623	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-013314	MH20230067 060723	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-013315	F202200515 060223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	David E Houston	450.00	450.00
I23-013316	F202300243 060223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I23-013317	F202300036 060823	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	2,700.00	2,700.00

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Fund 0100 - General Fund							
I23-013318	J06170 060823	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	200.00	200.00
I23-013319	M202300299 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-013320	M202300119 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-013321	F202300157 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,300.00	1,300.00
I23-013322	F202300409 061223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-013323	M202300312 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-013324	MH20230064 060623	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-013325	MH20230066 060623	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-013326	MH20230068 060923	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	300.00	300.00
I23-013384	M202100849 061223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-013387	M202101112 061223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-013389	U202300158 060823	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-013392	M202001294 061223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-013395	F202200447 061223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	800.00	800.00
I23-013397	*M202300623 061223	POSTED	06/13/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	500.00	500.00
I23-013661	*J06192 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I23-013662	F201800367 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-013663	M202000606 061223	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-013664	M202200104 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-013667	F201900124 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-013668	F202200132 060823	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-013669	*M202300526 061523	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I23-013671	F202000177 060823	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I23-013674	F202200265 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I23-013676	F202300410 061223	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-013677	J06203 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-013679	M202000700 061223	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-013681	MH20230070 061523	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-013695	M202300237 061523	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-013696	MH20230071 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-013698	D20190195 061423	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-013699	*M202300579 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	650.00	650.00
I23-013700	D20150228 061423	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-013701	*M202300541 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I23-013702	F202200768 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-013703	MH20230069 061423	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	200.00	200.00
I23-013704	F201901023 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-013705	J06200 061323	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-013716	D20220152 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-013717	D202200769 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00

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Fund 0100 - General Fund							
I23-013718	D202300543 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-013720	D20230073 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-013721	D202200769 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-013722	D20230073 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-013723	D202300543 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-013724	D20230073 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-013726	D20230074 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-013728	D20230074 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-013729	D202200769 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-013731	MH20230073 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-013733	D20230074 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-013735	D202200272 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-013736	D202200272 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-013737	D202300543 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-013739	D202100683 061623	POSTED	06/16/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-013742	F45481 061523	POSTED	06/20/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	100.00	100.00
I23-013745	F202100773 061623	POSTED	06/20/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	12,387.00	12,387.00
I23-013748	J01751 061323	POSTED	06/20/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
Total Fund 0100 - General Fund						53,475.32	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						53,475.32	
						.00	