

Johnson County Court Appointed Attorneys

COMMISSIONERS COURT

AUG 14 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 \$111,225.00.

Monday, August 14, 2023

Approved

Signatures of Commissioners Court

Chris Boedeker

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained

Rick Bailey

Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained

Kerry Howell

Kerry Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained

Mike White

Mike White, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained

Larry Woolley

Larry Woolley, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST: *April Long*
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.

8-14-23
Date

Steven Watson
Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 08/11/2023 User: kgiddens

Status: POSTED Due Date: 08/14/2023

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 :	*M202200294 071723	I23-015682		(2)M202200294 MEGHAN TEMPLE #031043 071723 - D VAN SLYKE	0100-4100-55810-AJ	500.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202101062 071723	I23-015686		M202101062 LAURA BARAK #031015 071723 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	J06208 071823	I23-015728		J06208 JUVENILE #029436 071823	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20210143 072423	I23-015802		CPS D20210143 072423 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	J06210 071923	I23-015600		J06210 JUVENILE #029433 071923	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202101196 071723	I23-015615		M202101196 BONNIE HILTON #029184 071723	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300434 071723	I23-015729		M202300434 JENNIFER GEIGER #029467 071723	0100-4100-55810-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230087 072123	I23-015960		CPS D20230087 072123 - FINAL - P LYONS	0100-4100-55830-AJ	400.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230106 080423	I23-016463		CPS D20230106 080423 - TFF - P LYONS	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300777 072423	I23-015740		M202300777 JAIME LEDEZMA #029185 072423	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300773 071723	I23-015601		M202300773 PHILLIP ABBOTT #031011 071723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202000900 071723	I23-015603		M202000900 JONATHAN HOLLINGSWORTH #031012 071723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202201143 071823	I23-015605		M202201143 GABRIEL HERNANDEZ #030969 071823	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202201144 071823	I23-015607		(2) M202201144 GABRIEL HERNANDEZ #030968 071823	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230089 072523	I23-015967		MH20230089 PROPOSED PATIENT #029001 072523 - A BOEDEKER	0100-4100-55830-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202300848 072623	I23-016106		(2)M202300848 PHILLIP ABBOTT #030774 072623 - J MCARTHUR	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202300836 072623	I23-016483		(3) M202300836 TIMOTHY FELDPAUSCH #031070 072623 - J MCARTHUR	0100-4100-55810-AJ	700.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20220152 072123	I23-015738		CPS D20220152 072123 - FINAL	0100-4100-55830-AJ	400.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20220152 072123	I23-015738		CPS D20220152 072123 - MEDIATION	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230096 072423	I23-015821		CPS D20230096 072423 - ADVERSARY	0100-4100-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230106 080423	I23-016464		CPS D20230106 080423 - TFF	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230096 072423	I23-015820		CPS D20230096 072423 - ADVERSARY - D STROTHER	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230087 072123	I23-015959		CPS D20230087 072123 - FINAL - D STROTHER	0100-4100-55830-AJ	400.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	MH20230096 080123	I23-016419		MH20230096 PROPOSED PATIENT #028891 080123 - D STROTHER	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230106 080423	I23-016462		CPS D20230106 080423 - TFF - D STROTHER	0100-4100-55830-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202300846 072623	I23-015954		(2)M202300846 JUSTIN MILLER #030773 072623	0100-4100-55810-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202300807 072623	I23-015961		M202300807 JESUS DELEON #030772 072623	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	MH20230092 072123	I23-015742		MH20230092 PROPOSED PATIENT #029005 072123	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	J01753 072423	I23-015969		J01753 JUVENILE #029439 072423	0100-4100-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	*M202201315 080323	I23-016407		(3)M202201315 JOSE SILLAS #031016 080323	0100-4100-55810-AJ	700.00
[VENDOR] 00387 : TIM ALTARAS :	DJ01753 080723	I23-016686		DJ01753 JUVENILE #029441 080723	0100-4100-55820-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202100990 071823	I23-015610		M202100990 MICHAEL RILEY #029177 071823	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202001179 073123	I23-016476		(2) M202001179 GINA BASS #027820 073123	0100-4100-55810-AJ	500.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						11,950.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 03355 : ALLEN-ROSALES LAW, PLLC :	MH20230093 072623	I23-015970		MH20230093 PROPOSED PATIENT #029006 072623	0100-4110-55830-AJ	250.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202300642 071823	I23-015597		M202300642 MARCUS DURAN JR #031186 071823 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202300525 080123	I23-016417		M202300525 VICTOR RAMIREZ #031164 080123 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300671 071823	I23-015621		M202300671 GERBER GARCIA-GONZALES #031187 071823	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300254 072123	I23-015744		M202300254 TERRY TATUM #031190 072123	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220143 072423	I23-015795		CPS D20220143 072423 - FINAL	0100-4110-55830-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	D20220186 072423	I23-015956		CPS D20220186 072423 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202300522 080123	I23-016416		M202300522 GIOVONNI SANCHEZ #031166 080123	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	MH20230083 072123	I23-015730		MH20230083 PROPOSED PATIENT #028993 072123	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20230097 072423	I23-015793		CPS D20230097 072423 - ADVERSARY	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	*M202300271 080123	I23-016408		(4)M202300271 JEROMY BECK #031173 080123	0100-4110-55810-AJ	500.00
[VENDOR] 4453 : ENRIGHT :	M202300482 080123	I23-016409		M202300482 AARON VARGAS #031172 080123	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300403 080123	I23-016471		M202300403 LISA PATTERSON #031170 080123	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300108 072823	I23-016479		M202300108 CODYDEAN WILLIAMS #031058 072823	0100-4110-55810-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230113 080423	I23-016526		CPS D20230113 080423 - OTHER - P LYONS	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230097 072423	I23-015791		CPS D20230097 072423 - ADVERSARY	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300548 080123	I23-016413		M202300548 FRANCISCO FLORES #031168 080123	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200161 072823	I23-016477		M202200161 JEREMIAH ADLER #031049 072823	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200006 072823	I23-016478		M202200006 HALEY REIL #031182 072823	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200110 072823	I23-016481		M202200110 PAUL RIOJAS JR #031050 072823	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300471 072123	I23-015735		M202300471 SHAUNDA SCISSOM #030770 072123	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300670 071823	I23-015731		M202300670 CHARLES GRISSOM #031185 071823	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300534 080123	I23-016472		M202300534 DALTON SIMS #031176 080123	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230091 071923	I23-015619		MH20230091 PROPOSED PATIENT #029004 071923 - J MCARTHUR	0100-4110-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06118 071923	I23-015722		J06118 JUVENILE #029437 071923 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300456 072123	I23-015968		M202300456 SHERANDA JOHNSON #030769 072123 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202300615 080123	I23-016401		(2)M202300615 JOSEPH WILLIAMS #031171 080123 - J MCARTHUR	0100-4110-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300603 080123	I23-016405		M202300603 RONNIE SMITH #031174 080123 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300681 080123	I23-016406		M202300681 EDGAR SERRANO #031175 080123 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	MH20230097 080423	I23-016460		MH20230097 PROPOSED PATIENT #029008 080423	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20220186 072423	I23-015957		CPS D20220186 072423 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300531 080123	I23-016418		M202300531 OSVALDO HERNANDEZ #031165 080123	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300577 080123	I23-016468		M202300577 ANGELA HAYS #031167 080123	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220143 072423	I23-015800		CPS D20220143 072423 - FINAL - D STROTHER	0100-4110-55830-AJ	400.00
[VENDOR] 00204 : TERRI G WILSON :	D20230097 072423	I23-015790		CPS D20230097 072423 - ADVERSARY	0100-4110-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M201800218 071823	I23-015622		M201800218 DANIEL RUMFELT #031183 071823	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202200210 072823	I23-016480		M202200210 RICHARD CULLER #031055 072823	0100-4110-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202200567 071823	I23-015594		M202200567 TYLER CRECY #031184 071823	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20220143 072423	I23-015798		CPS D20220143 072423 - FINAL	0100-4110-55830-AJ	400.00
[VENDOR] 01409 : WILLIAM G MASON :	M202300202 072123	I23-015718		M202300202 VINCENT WILLIAMS #030971 072123	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202300370 080123	I23-016415		M202300370 SERENA TAILLET #031169 080123	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						12,400.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202200832 071323	I23-015684		F202200832 JAMES PETRIE 071323 - D VAN SLYKE	0100-4350-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202200832 071323	I23-015684		M202200484 JAMES PETRIE 071323 - VAN SLYKE	0100-4350-55810-AJ	200.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300258 071323	I23-015685		F202300258 DANA ARTHUR 071323 - VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202201143 071323	I23-015618		F202201143 RUDY LOPEZ JR 071323	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202201143 071323	I23-015618		(4) M202201393 RUDY LOPEZ JR 071323	0100-4350-55810-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202300096 071323	I23-015727		F202300096 LEDONA STACY-MCDONALD 071323	0100-4350-55800-AJ	1,050.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202300096 071323	I23-015727		(2)M202300352 LEDONA STACY-MCDONALD 071323	0100-4350-55810-AJ	400.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202300516 072523	I23-015965		F202300516 CHRISTOPHER KANE 072523	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202300516 072523	I23-015965		M202300663 CHRISTOPHER KANE 072523	0100-4350-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202200813 073123	I23-016109		CPS D202200813 073123 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300543 072523	I23-015926		CPS D202300543 072523 - STATUS - P LYONS	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200687 072123	I23-015713		F202200687 NATHAN GRAHAM 072123	0100-4350-55800-AJ	650.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202200527 072523	I23-015917		CPS D202200527 072523 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300543 072523	I23-015925		CPS D202300543 072523 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200945 072723	I23-016412		F202200945 AMY THEURER 072723	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300294 071323	I23-015721		F202300294 RYANN INSALL 071323 - J MCARTHUR	0100-4350-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300294 071323	I23-015721		M202201275 RYANN INSALL 071323 - J MCARTHUR	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300398 062023	I23-015737		F202300398 SARAH IVES 062023 - A BOEDEKER	0100-4350-55800-AJ	1,550.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300540 072523	I23-015966		F202300540 LINDA TAYLOR 072523 - A BOEDEKER	0100-4350-55800-AJ	1,800.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300540 072523	I23-015966		M202300344 LINDA TAYLOR 072523 - A BOEDEKER	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200922 072723	I23-016402		F202200922 LINDA PEREZ 072723 - A BOEDEKER	0100-4350-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300411 072723	I23-016403		F202300411 MICHAEL MCCARY 072723 - A BOEDEKER	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200016 072723	I23-016473		F202200016 MISTY BURTON 072723 - A BOEDEKER	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300277 080323	I23-016510		F202300277 STEVEN ENGLISH 080323 - A BOEDEKER	0100-4350-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D201700754 072523	I23-015913		CPS D201700754 072523 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300568 073123	I23-016111		CPS D202300568 073123 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200813 073123	I23-016236		CPS D202200813 073123 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202300513 071323	I23-015617		F202300513 CORY JOHNSON 071323	0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202300486 071323	I23-015743		F202300486 CARLY BRADSHAW 071323	0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300543 072523	I23-015927		CPS D202300543 072523 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200813 073123	I23-016112		CPS D202200813 073123 - PBFO - P COOKE	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200813 073123	I23-016114		CPS D202200813 073123 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202100527 073123	I23-016410		F202100527 DAKOTA RATKOWSKI 073123	0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202100574 072723	I23-016411		F202100574 ELEXA DUGAN 072723	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200948 071323	I23-015723		F202200948 LARRY VANCE 071323	0100-4350-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202201089 071323	I23-015734		F202201089 FJ COLSON 071323	0100-4350-55800-AJ	1,100.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202000755 073123	I23-016116		F202000755 CALEB SMITH 073123	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300311 071823	I23-015609		F202300311 BRENDIN MOORE 071823	0100-4350-55800-AJ	225.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200876 072023	I23-015716		F202200876 TOMMY BERRY 072023	0100-4350-55800-AJ	5,915.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300242 071323	I23-015717		F202300242 LAUREN SWEARINGEN 071323	0100-4350-55800-AJ	700.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300242 071323	I23-015717		M202201194 LAUREN SWEARINGEN 071323	0100-4350-55810-AJ	200.00
[DEPARTMENT] Total : 4350 : 249th District Court :						25,290.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300545 072123	I23-016113		F202300545 CARLIE WALLACE 072123	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202200228 071823	I23-015683		F202200228 ALBERT SOTO 071823 - D VAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202300412 072123	I23-015929		F202300412 DUSTIN MCDANIEL 072123 - D VAN SLYKE	0100-4360-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202300412 072123	I23-015929		M202300542 DUSTIN MCDANIEL 072123 - D VAN SLYKE	0100-4360-55810-AJ	200.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202200136 072123	I23-016482		F202200136 ANGELINA WALKER 072123 - V DAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300514 072123	I23-016484		F202300514 MELISSA JONES 072123 - D VAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F201800550 071823	I23-015687		F201800550 BRANDY KNOFS 071823	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	D201500394 080323	I23-016528		CPS D201500394 080323 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300666 080423	I23-016466		CPS D202300666 080423 - TFF - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202100447 072123	I23-015689		F202100447 ENEDEL BARRIOS 072123	0100-4360-55800-AJ	4,500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D201901316 072523	I23-015915		CPS D201901316 072523 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F201800797 071823	I23-015739		F201800797 DARCY SIPE 071823	0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300154 072523	I23-015911		CPS D202300154 072523 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F47261 071823	I23-015962		F47261 VINCENTE ELIZALDE 071823	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300414 080123	I23-016404		F202300414 JAMES MCGEHEE 080123 - J MCARTHUR	0100-4360-55800-AJ	450.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202000824 071823	I23-015736		F202000824 ANGELA STARK 071823	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202300542 072123	I23-015958		F202300542 ANTHONY TORRES-TAPIA 072123	0100-4360-55800-AJ	350.00
[VENDOR] 6194 : RUELAS LAW FIRM, PLLC :	D202100401 080423	I23-016513		CPS D202100401 080423 - HEARING	0100-4360-55830-AJ	60.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300666 080423	I23-016465		CPS D202300666 080423 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201132 080423	I23-016683		F202201132 RAYMOND JONES 080423	0100-4360-55800-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300576 073123	I23-016115		CPS D202300576 073123 - STATUS - D STROTHER	0100-4360-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300666 080423	I23-016467		CPS D202300666 080423 - TFF - D STROTHER	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300154 072523	I23-015908		CPS D202300154 072523 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D201501060 080323	I23-016529		CPS D201501060 080323 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F50926 080323	I23-016474		F50926 BONNIE THOMAS 080323	0100-4360-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202000208 072623	I23-015930		F202000208 JOSHUA STEVENS 072623	0100-4360-55800-AJ	1,950.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300154 072523	I23-015909		CPS D202300154 072523 - PBFO	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01409 : WILLIAM G MASON :	F202300287	080423	I23-016511	F202300287 JOSEPH HANNAH 080423	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						14,360.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300087	071723	I23-015726	F202300087 LAUREN SHULTS 071723	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202300208	071723	I23-015604	F202300208 ROY NORRIS 071723	0100-4370-55800-AJ	1,950.00
[VENDOR] 02951 : CURT CRUM :	F202300338	071723	I23-015688	F202300338 TERRY TATUM 071723	0100-4370-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	F202300490	072023	I23-015803	F202300490 JULIE DOWDY 072023	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F48271	072023	I23-015924	F48271 JULIE DOWDY 072023	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202100637	072723	I23-016117	F202100637 AXEL PRADO 072723	0100-4370-55800-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	F202300325	073123	I23-016469	F202300325 ELY ROBERTS 073123	0100-4370-55800-AJ	650.00
[VENDOR] 02951 : CURT CRUM :	F202200118	073123	I23-016470	F202200118 LACY ROSENTHAL 073123	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202300556	073123	I23-016110	CPS D202300556 073123 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200794	073123	I23-016461	F202200794 KIMBERLY GORE 073123	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300092	080323	I23-016799	F202300092 JOSE SILLAS JR. 080323	0100-4370-55800-AJ	800.00
[VENDOR] 4453 : ENRIGHT :	D201406299	072423	I23-015741	CPS D201406299 072423 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D201406299	072423	I23-015741	CPS D201406299 072423 - FAMILY GROUP CONFERENCE; MEETINGS; COURT APPEARANCE	0100-4370-55830-AJ	375.00
[VENDOR] 4453 : ENRIGHT :	D201406299	073123	I23-016107	CPS D201406299 073123 - PAFO	0100-4370-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300174	071723	I23-015714	F202300174 MARCOS HERRERA 071723	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300343	072523	I23-015922	CPS D202300343 072523 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200977	071723	I23-015725	F202200977 WILLIAM CRAVEN 071723	0100-4370-55800-AJ	900.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202100136	073123	I23-016508	(2)F202100136 TANNER TIDMORE 073123	0100-4370-55800-AJ	700.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300313	080323	I23-016687	F202300313 ADRIAN MUNGUIA 080323	0100-4370-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300506	080323	I23-016802	F202300506 NATHANIEL HAMMONDS 080323	0100-4370-55800-AJ	700.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200568	071323	I23-015719	F202200568 ASHLEY FIREBAUGH 071323 - A BOEDEKER	0100-4370-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300028	071723	I23-015720	F202300028 LESLIE CLAYBORN 071723 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202201138	073123	I23-016685	F202201138 PATRICK LANE 073123 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300343	072523	I23-015921	CPS D202300343 072523 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F201900723	073123	I23-016509	F201900723 RICHARD GONZALES 073123	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300484	080323	I23-016801	F202300484 DANIEL BLACKWELL 080323	0100-4370-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D201406299	073123	I23-016118	CPS D201406299 073123 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200421	072023	I23-015789	F202200421 RICHARD CULLER 072023	0100-4370-55800-AJ	650.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F201700798	072023	I23-015819	F201700798 MICHAEL VALDEZ 072023	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202000747	072023	I23-015928	F202000747 WILLIAM RURAK 072023	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100159	072023	I23-015953	(2)F202100159 BRANDON ALEXANDER 072023	0100-4370-55800-AJ	700.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202100091	072023	I23-015955	F202100091 BROCK MARSHALL 072023	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202201082	073123	I23-016475	F202201082 TRAVIS CANADA 073123	0100-4370-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200971	071723	I23-015606	F202200971 GERARD BURNS 071723	0100-4370-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202300055	071723	I23-015724	F202300055 VERONICA HORTON 071723	0100-4370-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202100991	072023	I23-015964	F202100991 AUSTIN MEERS 072023	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202300536	080323	I23-016807	F202300536 GAVIN SORIC 080323	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200293	071723	I23-015715	F202200293 BRANDI EVANGELISTA 071723	0100-4370-55800-AJ	800.00
[VENDOR] 01409 : WILLIAM G MASON :	F202000562	072123	I23-015963	F202000562 HALIE VINCENT 072123	0100-4370-55800-AJ	800.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01409 : WILLIAM G MASON :	D201406299 073123	I23-016108		CPS D201406299 073123 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300332 073123	I23-016414		F202300332 DAVID SHELTON 073123	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300314 073123	I23-016459		F202300314 YADIRA MUNGIA 073123	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						21,125.00
[FUND] Total : 0100 : General Fund :						85,125.00
[FUND] 0530 : Capital Murder Reserve :						
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2023-9002-11	I23-015982		F202100474 JERRY DON ELDERS 05.03.22 - 06.12.23 - CAPITAL MURDER	0530-4370-55800-AJ	13,075.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2023-9003-11	I23-015978		F202100474 JERRY DON ELDERS 05.06.22 - 06.27.23 - CAPITAL MURDER	0530-4370-55800-AJ	13,025.00
[DEPARTMENT] Total : 4370 : 413th District Court :						26,100.00
[FUND] Total : 0530 : Capital Murder Reserve :						26,100.00
						111,225.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 08/14/2023
 Run Date: 08/11/2023
 User: kgiddens

<u>Fund Summary</u>		<u>Accounts Payable</u>	<u>Retainage Payable</u>	
<u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Total</u>	<u>Total</u>	<u>Difference</u>
0100 - General Fund	85,125.00	85,125.00	0.00	0.00
0530 - Capital Murder Reserve	26,100.00	26,100.00	0.00	0.00
	111,225.00	111,225.00		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	85,125.00	0.00	85,125.00
0530 - Capital Murder Reserve	26,100.00	0.00	26,100.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 08/14/2023
Run Date: 08/11/2023
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I23-015594	M202200567 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-015597	M202300642 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-015600	J06210 071923	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-015601	M202300773 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-015603	M202000900 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-015604	F202300208 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,950.00	1,950.00
I23-015605	M202201143 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-015606	F202200971 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-015607	*M202201144 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00
I23-015609	F202300311 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	225.00	225.00
I23-015610	M202100990 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-015615	M202101196 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-015617	F202300513 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-015618	*F202201143 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	David E Houston	1,350.00	1,350.00
I23-015619	MH20230091 071923	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I23-015621	M202300671 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-015622	M201800218 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-015682	*M202200294 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	500.00	500.00
I23-015683	F202200228 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-015684	*F202200832 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	650.00	650.00
I23-015685	F202300258 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-015686	M202101062 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-015687	F201800550 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-015688	F202300338 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I23-015689	F202100447 072123	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	4,500.00	4,500.00
I23-015713	F202200687 072123	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I23-015714	F202300174 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00

I23-015715	F202200293 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	800.00	800.00
I23-015716	F202200876 072023	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	5,915.00	5,915.00
I23-015717	*F202300242 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	900.00	900.00
I23-015718	M202300202 072123	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-015719	F202200568 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	800.00	800.00
I23-015720	F202300028 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-015721	*F202300294 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,000.00	1,000.00
I23-015722	J06118 071923	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I23-015723	F202200948 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-015724	F202300055 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-015725	F202200977 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	900.00	900.00
I23-015726	F202300087 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-015727	*F202300096 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	David E Houston	1,450.00	1,450.00
I23-015728	J06208 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-015729	M202300434 071723	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-015730	MH20230083 072123	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-015731	M202300670 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-015734	F202201089 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	1,100.00	1,100.00
I23-015735	M202300471 072123	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-015736	F202000824 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-015737	F202300398 062023	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,550.00	1,550.00
I23-015738	D20220152 072123	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	650.00	650.00
I23-015739	F201800797 071823	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-015740	M202300777 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-015741	D201406299 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	625.00	625.00
I23-015742	MH20230092 072123	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-015743	F202300486 071323	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-015744	M202300254 072123	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-015789	F202200421 072023	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I23-015790	D20230097 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-015791	D20230097 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-015793	D20230097 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-015795	D20220143 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	400.00	400.00
I23-015798	D20220143 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	400.00	400.00
I23-015800	D20220143 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	400.00	400.00
I23-015802	D20210143 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-015803	F202300490 072023	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-015819	F201700798 072023	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-015820	D20230096 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	300.00	300.00

I23-015821	D20230096 072423	POSTED	07/25/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I23-015908	D202300154 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-015909	D202300154 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-015911	D202300154 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-015913	D201700754 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-015915	D201901316 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-015917	D202200527 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-015921	D202300343 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-015922	D202300343 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-015924	F48271 072023	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-015925	D202300543 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-015926	D202300543 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-015927	D202300543 072523	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-015928	F202000747 072023	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-015929	*F202300412 072123	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	650.00	650.00
I23-015930	F202000208 072623	POSTED	07/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,950.00	1,950.00
I23-015953	*F202100159 072023	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	700.00	700.00
I23-015954	*M202300846 072623	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	500.00	500.00
I23-015955	F202100091 072023	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-015956	D20220186 072423	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-015957	D20220186 072423	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-015958	F202300542 072123	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-015959	D20230087 072123	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	400.00	400.00
I23-015960	D20230087 072123	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	400.00	400.00
I23-015961	M202300807 072623	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-015962	F47261 071823	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-015963	F202000562 072123	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	800.00	800.00
I23-015964	F202100991 072023	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
I23-015965	*F202300516 072523	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	David E Houston	650.00	650.00
I23-015966	*F202300540 072523	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	2,000.00	2,000.00
I23-015967	MH20230089 072523	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-015968	M202300456 072123	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-015969	J01753 072423	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-015970	MH20230093 072623	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	ALLEN-ROSALES LAW, PLLC	250.00	250.00
I23-016106	*M202300848 072623	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I23-016107	D201406299 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-016108	D201406299 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-016109	D202200813 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-016110	D202300556 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00

I23-016111	D202300568 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-016112	D202200813 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-016113	F202300545 072123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-016114	D202200813 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-016115	D202300576 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	300.00	300.00
I23-016116	F202000755 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
I23-016117	F202100637 072723	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	400.00	400.00
I23-016118	D201406299 073123	POSTED	08/01/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-016236	D202200813 073123	POSTED	08/03/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-016401	*M202300615 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I23-016402	F202200922 072723	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I23-016403	F202300411 072723	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-016404	F202300414 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I23-016405	M202300603 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-016406	M202300681 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-016407	*M202201315 080323	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	700.00	700.00
I23-016408	*M202300271 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	500.00	500.00
I23-016409	M202300482 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-016410	F202100527 073123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I23-016411	F202100574 072723	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I23-016412	F202200945 072723	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I23-016413	M202300548 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-016414	F202300332 073123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I23-016415	M202300370 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-016416	M202300522 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-016417	M202300525 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-016418	M202300531 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-016419	MH20230096 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	300.00	300.00
I23-016459	F202300314 073123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-016460	MH20230097 080423	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-016461	F202200794 073123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
I23-016462	D20230106 080423	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	300.00	300.00
I23-016463	D20230106 080423	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	300.00	300.00
I23-016464	D20230106 080423	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I23-016465	D202300666 080423	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-016466	D202300666 080423	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-016467	D202300666 080423	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-016468	M202300577 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-016469	F202300325 073123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00

123-016470	F202200118 073123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
123-016471	M202300403 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
123-016472	M202300534 080123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
123-016473	F202200016 072723	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
123-016474	F50926 080323	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
123-016475	F202201082 073123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
123-016476	*M202001179 073123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	500.00	500.00
123-016477	M202200161 072823	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
123-016478	M202200006 072823	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
123-016479	M202300108 072823	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
123-016480	M202200210 072823	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
123-016481	M202200110 072823	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
123-016482	F202200136 072123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
123-016483	*M202300836 072623	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	700.00	700.00
123-016484	F202300514 072123	POSTED	08/04/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
123-016508	*F202100136 073123	POSTED	08/07/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	700.00	700.00
123-016509	F201900723 073123	POSTED	08/07/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
123-016510	F202300277 080323	POSTED	08/07/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
123-016511	F202300287 080423	POSTED	08/07/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
123-016513	D202100401 080423	POSTED	08/07/2023	Court Appointed Attorney Pay Sheets	Ruelas Law Firm, PLLC	60.00	60.00
123-016526	D20230113 080423	POSTED	08/07/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
123-016528	D201500394 080323	POSTED	08/07/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
123-016529	D201501060 080323	POSTED	08/07/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
123-016683	F202201132 080423	POSTED	08/08/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
123-016685	F202201138 073123	POSTED	08/08/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
123-016686	DJ01753 080723	POSTED	08/08/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
123-016687	F202300313 080323	POSTED	08/08/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
123-016799	F202300092 080323	POSTED	08/08/2023	Court Appointed Attorney Pay Sheets	David E Houston	800.00	800.00
123-016801	F202300484 080323	POSTED	08/08/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
123-016802	F202300506 080323	POSTED	08/08/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	700.00	700.00
123-016807	F202300536 080323	POSTED	08/08/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00

Total Fund 0100 - General Fund

85,125.00

Total Fund 0100 - [0100-0000-20001-00] Accounts Payable

85,125.00

.00

Fund 0530 - Capital Murder Reserve

123-015978	2023-9003-11	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	13,025.00	13,025.00
123-015982	2023-9002-11	POSTED	07/27/2023	Court Appointed Attorney Pay Sheets	Law Office of Bob Gill	13,075.00	13,075.00

Total Fund 0530 - Capital Murder Reserve	26,100.00
Total Fund 0530 - [0530-0000-20001-00] Account	26,100.00
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	0.00