

# Johnson County Court Appointed Attorneys

AGENDA  
ITEM  
A1

COMMISSIONERS COURT

AUG 28 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 \$63,131.25.

Monday, August 28, 2023

**Approved**

### Signatures of Commissioners Court



Christopher Boedeker, Johnson County Judge

Voted: \_\_\_ yes, \_\_\_ no, X 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.

8-28-23

Date



Steven Watson, County Auditor

**Johnson County**

**Open Item Listing**

**Run Date: 08/24/2023 User: srhodes**

Status: POSTED Due Date: 08/28/2023

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
<b>[FUND] 0100 : General Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202201147 081423	I23-017211		M202201147 PAMELA SELLS #029059 081423 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M201901471 081423	I23-017326		M201901471 TAMMY MONTGOMERY #029058 081423 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202300861 081023	I23-016911		(2) M202300861 JEFFREY MORGAN #031018 081023	0100-4100-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	M202300896 081023	I23-016912		M202300896 JESUS REYES #031017 081023	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06201 081523	I23-017206		J06201 JUVENILE #029171 081523	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20230104 081623	I23-017207		MH20230104 PROPOSED PATIENT #029014 081623	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06213 081523	I23-017260		J06213 JUVENILE #029191 081523	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202101183 081423	I23-017210		M202101183 ANTHONY BARELA #028502 081423	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202101049 081423	I23-017322		M202101049 RYAN JOHNSON #029189 081423	0100-4100-55810-AJ	300.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	MH20230102 081123	I23-017205		MH20230102 PROPOSED PATIENT #029013 081123 - L SHANKLIN	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	J06215 081523	I23-017263		J06215 JUVENILE #029190 081523	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH. :	J06217 080723	I23-016915		J06217 JUVENILE #029440 080723	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH. :	J06217 081523	I23-017324		J06217 JUVENILE #029452 081523	0100-4100-55820-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300919 081423	I23-017213		M202300919 JUAN CERVANTES #029064 081423	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300922 081423	I23-017590		M202300922 BETTY COOPER #029065 081423	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS :	MH20230106 081823	I23-017321		MH20230106 PROPOSED PATIENT #028894 081823 - A BOEDEKER	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	J06201 081523	I23-017208		J06201 JUVENILE #029434 081523	0100-4100-55820-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202201429 081423	I23-017212		M202201429 DAVID ELSER #031013 081423	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	J06214 081523	I23-017209		J06214 JUVENILE #029448 081523	0100-4100-55820-AJ	300.00
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						<b>5,900.00</b>
<b>[DEPARTMENT] 4110 : County Court At Law 2 :</b>						
[VENDOR] 02951 : CURT CRUM :	MH20230105 081623	I23-017264		MH20230105 PROPOSED PATIENT #029015 081623	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202300036 081523	I23-017323		M202300036 CHRISTOPHER LANE #030982 081523	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	*M202300701 081023	I23-017189		(4)M202300701 THURSTON MCBRIDE # 031163 081023	0100-4110-55810-AJ	600.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202300301 081023	I23-017329		M202300301 JUAN RODRIGUEZ #031002 081023	0100-4110-55810-AJ	300.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	MH20230095 081023	I23-016913		MH20230095 PROPOSED PATIENT #028890 081023 - L SHANKLIN	0100-4110-55830-AJ	250.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	MH20230103 081123	I23-017204		MH20230103 PROPOSED PATIENT #029012 081123 - K HOLMES	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	M202300608 081023	I23-017196		M202300608 CODY GORMAN #031153 081023	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	J06118 080923	I23-016824		J06118 JUVENILE #029442 080923 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202300026 081023	I23-017200		M202300026 DEZERE HARRISON #031154 081023 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202200063 042222	I23-017687		M202200063 ADAM NOVOA #030486 042222 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202300699 081523	I23-017259		M202300699 JASON OLIVER #030962 081523	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	MH20230107 081723	I23-017327		MH20230107 PROPOSED PATIENT #029016 081723	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	J06185 081723	I23-017318		J06185 JUVENILE #029443 081723	0100-4110-55820-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	M202000069 081523	I23-017262		M202000069 JAVIER DELGADO #031208 081523	0100-4110-55810-AJ	300.00
<b>[DEPARTMENT] Total : 4110 : County Court At Law 2 :</b>						<b>4,100.00</b>
<b>[DEPARTMENT] 4350 : 249th District Court :</b>						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200138 080823	I23-016818		F202200138 NAKESHA WARE 080823	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F46617 080823	I23-016916		F46617 CAMERON HOWARD 080823	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F201800334 080823	I23-016820		F201800334 KERRY BRASWELL 080823 - D VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F201900977 080823	I23-016821		F201900977 BRENTLEY WARD 080823	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202200186 080823	I23-016822		F202200186 CHARLES HOOD 080823	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202201013 081423	I23-017258		F202201013 ALEX MURPHY 081423	0100-4350-55800-AJ	3,100.00
[VENDOR] 4453 : ENRIGHT :	F202201028 082123	I23-017426		F202201028 PATRICIA SHIRLEY 082123	0100-4350-55800-AJ	295.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200438 081123	I23-017195		F202200438 BRANDON GOSSETT 081123	0100-4350-55800-AJ	1,050.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202100729 080823	I23-016823		F202100729 ROBERT HESS 080823 - A BOEDEKER	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202300203 072723	I23-016914		F202300203 ERICK MORENO 072723 - A BOEDEKER	0100-4350-55800-AJ	2,150.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202300203 072723	I23-016914		M202200040 ERICK MORENO 072723 - A BOEDEKER	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202200924 103122	I23-017689		F202200924 DEVIN RAMIREZ 103122 - A BOEDEKER	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202000087 102121	I23-017690		F202000087 EDDIE WHITEHEAD 102121 - J MCARTHUR	0100-4350-55800-AJ	450.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201700174 080823	I23-016817		F201700174 ROBERT TURNER 080823	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202200113 081523	I23-017194		F202200113 JUAN REYES 081523	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F201700391 080823	I23-016819		F201700391 BRANDON DAVIS 080823	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200887 080823	I23-016826		F202200887 CODY DAVIS 080823	0100-4350-55800-AJ	350.00
<b>[DEPARTMENT] Total : 4350 : 249th District Court :</b>						<b>11,095.00</b>
<b>[DEPARTMENT] 4360 : 18th District Court :</b>						
[VENDOR] 02951 : CURT CRUM :	F202300184 082123	I23-017428		F202300184 RIKKI-JAN JOHNSON 082123	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202200711 081523	I23-017197		F202200711 CHANCELLOR LOVE 081523 - J MCARTHUR	0100-4360-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F201800514 081523	I23-017319		F201800514 CHRISTIAN BAIRD 081523 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202200315 081523	I23-017320		(2) F202200315 ANTWAN JOHNSON 081523 - J MCARTHUR	0100-4360-55800-AJ	700.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201800433 081623	I23-017325		F201800433 MICHAEL CRAWFORD 081623	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201700820 081523	I23-017328		F201700820 JESSE BRANNAN 081523	0100-4360-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300539 080423	I23-016827		F202300539 MARIO TAPIA 080423	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202300071 081523	I23-017261		F202300071 THERESA ORTEGA 081523	0100-4360-55800-AJ	650.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
<b>[DEPARTMENT] Total : 4360 : 18th District Court :</b>						
<b>[DEPARTMENT] 4370 : 413th District Court :</b>						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300027	081423	I23-017266	F202300027 REBECCA CHESNUL 081423	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202000468	081723	I23-017580	F202000468 ANTHONY HART 081723 - D VAN SLYKE	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202201133	081723	I23-017430	F202201133 TYLER JONES 081723	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202100696	081723	I23-017582	F202100696 BENITO CARRIZALES 081723	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300460	081423	I23-017192	F202300460 JIMMY TUCKER 081423	0100-4370-55800-AJ	900.00
[VENDOR] 4453 : ENRIGHT :	F202300356	081823	I23-017583	F202300356 GINA ALLEN 081823	0100-4370-55800-AJ	275.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	F202300176	081423	I23-017201	F202300176 MONTY HOOPER 081423	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300050	081423	I23-017198	F202300050 RICHARD HAYS 081423 - A BOEDEKER	0100-4370-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300296	081423	I23-017199	F202300296 CAMERON JOHNSTON 081423 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202201131	081423	I23-017257	F202201131 DAVID JONES 081423 - A BOEDEKER	0100-4370-55800-AJ	3,800.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F201900593	081723	I23-017424	F201900593 MANUEL FLORES 081723 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202100617	081723	I23-017429	F202100617 SANTOS LUCIO 081723 - J MCARTHUR	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202000743	081423	I23-017256	F202000743 JOHN ROBERTS 081423	0100-4370-55800-AJ	6,600.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200452	080923	I23-016825	F202200452 LEE HOLLAND 080923	0100-4370-55800-AJ	650.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200452	080823	I23-016917	F202200452 LEE HOLLAND 080823	0100-4370-55800-AJ	650.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202201178	081823	I23-017425	F202201178 CHRISTOPHER SELLERS 081823	0100-4370-55800-AJ	2,225.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300370	081423	I23-017585	F202300370 RHETT CLANTON 081423	0100-4370-55800-AJ	2,500.00
<b>[DEPARTMENT] Total : 4370 : 413th District Court :</b>						<b>21,250.00</b>
<b>[FUND] Total : 0100 : General Fund :</b>						<b>46,445.00</b>
<b>[FUND] 0420 : Guardianship Fee Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	G201900561	081023	I23-017203	G201900561 INCAPACITATED PERSON 081023 - K HOLMES	0420-4100-55830-AJ	525.00
[VENDOR] 00594 : LAW OFFICE OF J. GREG COONTZ :	G201900561	081023	I23-017202	G201900561 INCAPACITATED PERSON 081023	0420-4100-55830-AJ	656.25
[VENDOR] 01770 : LOVELACE LAW, P.C. :	G201300308	082123	I23-017427	G201300308 INCAPACITATED PERSON 082123	0420-4100-55830-AJ	1,442.50
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						<b>2,623.75</b>
<b>[DEPARTMENT] 4110 : County Court At Law 2 :</b>						
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	G201600441	082123	I23-017588	G201600441 INCAPACITATED PERSON 082123 - L SHANKLIN	0420-4110-55830-AJ	812.50
<b>[DEPARTMENT] Total : 4110 : County Court At Law 2 :</b>						<b>812.50</b>
<b>[FUND] Total : 0420 : Guardianship Fee Fund :</b>						<b>3,436.25</b>
<b>[FUND] 0530 : Capital Murder Reserve :</b>						
<b>[DEPARTMENT] 4370 : 413th District Court :</b>						
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2023-9004-11	I23-017458		F202100474 JERRY DON ELDERS 07.02.23 - 07.31.23 - CAPITAL MURDER	0530-4370-55800-AJ	7,500.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2023-9005-11	I23-017457		F202100474 JERRY DON ELDERS 07.02.23 - 07.29.23 - CAPITAL MURDER	0530-4370-55800-AJ	5,750.00
<b>[DEPARTMENT] Total : 4370 : 413th District Court :</b>						<b>13,250.00</b>
<b>[FUND] Total : 0530 : Capital Murder Reserve :</b>						<b>13,250.00</b>

Segments/Vendors

Vendor Invoice

Invoice

Purchase Order

Line Item Description

Account Number

Amount  
63,131.25

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
Effective Date: 10/01/2004 - 08/28/2023  
Run Date: 08/24/2023  
User: srhodes

<u>Fund Summary</u> <u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Accounts Payable</u> <u>Total</u>	<u>Retainage Payable</u> <u>Total</u>	<u>Difference</u>
0100 - General Fund	46,445.00	46,445.00	0.00	0.00
0420 - Guardianship Fee Fund	3,436.25	3,436.25	0.00	0.00
0530 - Capital Murder Reserve	13,250.00	13,250.00	0.00	0.00
	<b>63,131.25</b>	<b>63,131.25</b>		

<u>Fund Summary</u> <u>Accounts Payable Grand Total</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	46,445.00	0.00	46,445.00
0420 - Guardianship Fee Fund	3,436.25	0.00	3,436.25
0530 - Capital Murder Reserve	13,250.00	0.00	13,250.00

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
**Effective Date: 10/01/2004 - 08/28/2023**  
**Run Date: 08/24/2023**  
**User: srhodes**

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0100 - General Fund</b>							
I23-016817	F201700174 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-016818	F202200138 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-016819	F201700391 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-016820	F201800334 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-016821	F201900977 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-016822	F202200186 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-016823	F202100729 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-016824	J06118 080923	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I23-016825	F202200452 080923	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	650.00	650.00
I23-016826	F202200887 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I23-016827	F202300539 080423	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I23-016911	*M202300861 081023	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I23-016912	M202300896 081023	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-016913	MH20230095 081023	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
I23-016914	*F202300203 072723	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	2,350.00	2,350.00
I23-016915	J06217 080723	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-016916	F46617 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-016917	F202200452 080823	POSTED	08/15/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	650.00	650.00
I23-017189	*M202300701 081023	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	David E Houston	600.00	600.00
I23-017192	F202300460 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	David E Houston	900.00	900.00
I23-017194	F202200113 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I23-017195	F202200438 081123	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,050.00	1,050.00
I23-017196	M202300608 081023	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-017197	F202200711 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I23-017198	F202300050 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I23-017199	F202300296 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00

I23-017200	M202300026 081023	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-017201	F202300176 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
I23-017204	MH20230103 081123	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
I23-017205	MH20230102 081123	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	300.00	300.00
I23-017206	J06201 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-017207	MH20230104 081623	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-017208	J06201 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I23-017209	J06214 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-017210	M202101183 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-017211	M202201147 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-017212	M202201429 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-017213	M202300919 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-017256	F202000743 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	6,600.00	6,600.00
I23-017257	F202201131 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	3,800.00	3,800.00
I23-017258	F202201013 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	3,100.00	3,100.00
I23-017259	M202300699 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-017260	J06213 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-017261	F202300071 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I23-017262	M202000069 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-017263	J06215 081523	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-017264	MH20230105 081623	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-017266	F202300027 081423	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-017318	J06185 081723	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	200.00	200.00
I23-017319	F201800514 081523	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017320	*F202200315 081523	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	700.00	700.00
I23-017321	MH20230106 081823	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-017322	M202101049 081423	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-017323	M202300036 081523	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-017324	J06217 081523	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-017325	F201800433 081623	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-017326	M201901471 081423	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-017327	MH20230107 081723	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	250.00	250.00
I23-017328	F201700820 081523	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-017329	M202300301 081023	POSTED	08/18/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-017424	F201900593 081723	POSTED	08/21/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017425	F202201178 081823	POSTED	08/21/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,225.00	2,225.00
I23-017426	F202201028 082123	POSTED	08/21/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	295.00	295.00
I23-017428	F202300184 082123	POSTED	08/21/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00



I23-017429	F202100617 081723	POSTED	08/21/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017430	F202201133 081723	POSTED	08/21/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-017580	F202000468 081723	POSTED	08/22/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-017582	F202100696 081723	POSTED	08/22/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-017583	F202300356 081823	POSTED	08/22/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	275.00	275.00
I23-017585	F202300370 081423	POSTED	08/22/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	2,500.00	2,500.00
I23-017590	M202300922 081423	POSTED	08/22/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-017687	M202200063 042222	POSTED	08/23/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-017689	F202200924 103122	POSTED	08/23/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017690	F202000087 102121	POSTED	08/23/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
<b>Total Fund 0100 - General Fund</b>						<b>46,445.00</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] Accounts Payable</b>						<b>46,445.00</b>	
						<b>.00</b>	

**Fund 0420 - Guardianship Fee Fund**

I23-017202	G201900561 081023	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	Law Office of J. Greg Coontz	656.25	656.25
I23-017203	G201900561 081023	POSTED	08/17/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	525.00	525.00
I23-017427	G201300308 082123	POSTED	08/21/2023	Court Appointed Attorney Pay Sheets	Lovelace Law, P.C.	1,442.50	1,442.50
I23-017588	G201600441 082123	POSTED	08/22/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	812.50	812.50
<b>Total Fund 0420 - Guardianship Fee Fund</b>						<b>3,436.25</b>	
<b>Total Fund 0420 - [0420-0000-20001-00] Account</b>						<b>3,436.25</b>	
						<b>0.00</b>	

**Fund 0530 - Capital Murder Reserve**

I23-017457	2023-9005-11	POSTED	08/21/2023	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	5,750.00	5,750.00
I23-017458	2023-9004-11	POSTED	08/21/2023	Court Appointed Attorney Pay Sheets	Law Office of Bob Gill	7,500.00	7,500.00
<b>Total Fund 0530 - Capital Murder Reserve</b>						<b>13,250.00</b>	
<b>Total Fund 0530 - [0530-0000-20001-00] Account</b>						<b>13,250.00</b>	
						<b>.00</b>	