

Johnson County Court Appointed Attorneys

COMMISSIONERS COURT

SEP 11 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 \$111,079.10.

Monday, September 11, 2023

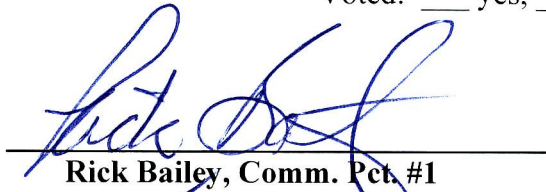
Approved

Signatures of Commissioners Court



Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, X abstained



Rick Bailey, Comm. Pct. #1

Voted: ✓ yes, ___ no, ___ abstained



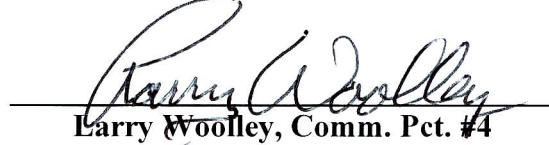
Kenny Howell, Comm. Pct. #2

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.

9-11-23
Date


Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 09/07/2023 User: kgiddens

Status: POSTED Due Date: 09/11/2023

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] 00209 : COOKE LAW FIRM, P.C. :	MH20230108	082523 123-017882		MH20230108 PROPOSED PATIENT #029017 082523	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220178	082823 123-017892		CPS D20220178 082823 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202300855	082123 123-017897		M202300855 DELANEY NEAL #029472 082123	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300839	083123 123-018209		M202300839 BENITO CARIZALES #029198 083123	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202101142	082223 123-017834		M202101142 KATHLEEN UPCHURCH #028508 082223	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202201158	082223 123-017871		M202201158 BRANDON VALENTINE #031071 082223	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	D20220178	082823 123-017915		CPS D20220178 082823 - HEARING	0100-4100-55830-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220141	082123 123-017850		CPS D20220141 082123 - PBFO - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220141	082123 123-017850		CPS D20220141 082123 - MEDIATION - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220178	082823 123-017917		CPS D20220178 082823 - HEARING - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202201084	082423 123-017879		M202201084 BETHANY KIRKPATRICK #029197 082423	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202301006	083123 123-018279		M202301006 JASON OLIVER #029202 083123	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202301003	083123 123-018283		M202301003 DAKOTA MOSES #029200 083123	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300811	082123 123-017831		M202300811 ROXANA CHARLES #029470 082123	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300790	082123 123-017844		M202300790 AMY EDEN #029469 082123	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300795	082123 123-017866		M202300795 LYNN GARGIULO #029178 082123	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220141	082123 123-017849		CPS D20220141 082123 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220141	082123 123-017849		CPS D20220141 082123 - MEDIATION	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300923	082323 123-017842		M202300923 JOHNNY LOVELIS JR #029196 082323	0100-4100-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230096	082823 123-018186		CPS D20230096 082823 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20220141	082823 123-017890		CPS D20220141 082823 - MEDIATION	0100-4100-55870-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220198	082123 123-017837		CPS D20220198 082123 - PBFO - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220141	082123 123-017848		CPS D20220141 082123 - PBFO - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220141	082123 123-017848		CPS D20220141 082123 - MEDIATION - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230096	082823 123-018184		CPS D20230096 082823 - STATUS - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230040	090123 123-018290		CPS D20230040 090123 - PBFO - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20220198	082123 123-017836		CPS D20220198 082123 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS :	DJ01753	082523 123-017880		DJ01753 JUVENILE #029453 082523	0100-4100-55820-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20220078	090123 123-018284		CPS D20220078 090123 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20230040	090123 123-018287		CPS D20230040 090123 - PBFO	0100-4100-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202100818 082223	I23-017867		(2) M202100818 JOSE VASQUEZ III #029060 082223	0100-4100-55810-AJ	500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202300822 082423	I23-017935		M202300822 FAITH TAYLOR #031019 082423	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202301014 083123	I23-018205		M202301014 JOSE RIOS-GERARDO #029199 083123	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300929 082323	I23-017924		M202300929 ANTWAN JOHNSON #029192 082323	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300947 082323	I23-017925		M202300947 BRANDY HOBBS #029193 082323	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300948 082323	I23-017926		M202300948 VICTOR GONZALES # 029195 082323	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230040 090123	I23-018289		CPS D20230040 090123 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202300856 082123	I23-017874		M202300856 DESTINY BELL #029471 082123	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						10,900.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	M202200416 083123	I23-018321		M202200416 JAMES LAFITTE #029054 083123	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202300470 082523	I23-017902		M202300470 RICHARD GARCIA #030771 082523	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	*M202300276 082923	I23-018180		(2)M202300276 JIMMY TUCKER #031156 082923	0100-4110-55810-AJ	500.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202200530 082923	I23-018310		M202200530 MEGAN BRYANT #030953 082923	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	D20230038 082823	I23-017900		CPS D20230038 082823 - TFF	0100-4110-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230044 082123	I23-017845		CPS D20230044 082123 - PAFO - P LYONS	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20200038 090123	I23-018286		CPS D20200038 090123 - PAFO - P LYONS	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300377 082523	I23-017896		M202300377 DONNA JONES #030775 082523	0100-4110-55810-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202300143 082523	I23-017875		(2)M202300143 STEPHEN GUTIERREZ #030978 082523	0100-4110-55810-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20230120 082123	I23-017877		CPS D20230120 082123 - ADVERSARY	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300580 082223	I23-017852		M202300580 SARAH GABEL #030865 082223 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300484 083123	I23-018197		M202300484 ERIC RAYMOND #031056 083123 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202100055 083123	I23-018314		M202100055 MADELEINE AWTRY #031192 083123 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220036 082123	I23-017881		CPS D20220036 082123 - FINAL	0100-4110-55830-AJ	650.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220036 082123	I23-017881		CPS D20220036 082123 - MEDIATION	0100-4110-55830-AJ	100.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230044 082123	I23-017846		CPS D20230044 082123 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230038 082823	I23-017898		CPS D20230038 082823 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300559 083123	I23-018322		M202300559 MICHAEL CRAWFORD #031193 083123	0100-4110-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230038 082823	I23-017899		CPS D20230038 082823 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20220036 082123	I23-017889		CPS D20220036 082123 - MEDIATION - FOWLER	0100-4110-55870-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220036 082123	I23-017886		CPS D20220036 082123 - FINAL; HEARING - D STROTHER	0100-4110-55830-AJ	650.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220036 082123	I23-017886		CPS D20220036 082123 - MEDIATION - D STROTHER	0100-4110-55830-AJ	100.00
[VENDOR] 00728 : TONI D DRIVER :	D20200038 090123	I23-018285		CPS D20200038 090123 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202300675 082923	I23-018203		M202300675 JOSE MALTOS-CHAVEZ #031157 082923	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20220036 082123	I23-017870		CPS D20220036 082123 - FINAL	0100-4110-55830-AJ	650.00
[VENDOR] 01409 : WILLIAM G MASON :	D20220036 082123	I23-017870		CPS D20220036 082123 - MEDIATION	0100-4110-55830-AJ	100.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						8,600.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300395 082423	I23-017932		F202300395 CORRINE HARRIS 082423 - D VAN SLYKE	0100-4350-55800-AJ	700.00
[VENDOR] 02951 : CURT CRUM :	*F202300374 082423	I23-018093		F202300374 PHILLIP CRYER 082423	0100-4350-55800-AJ	1,550.00
[VENDOR] 02951 : CURT CRUM :	*F202300374 082423	I23-018093		(4) M202300412 PHILLIP CRYER 082423	0100-4350-55810-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202000789 082523	I23-017885		F202000789 JON CANTU 082523	0100-4350-55800-AJ	100.00
[VENDOR] 00945 : DAVID E HOUSTON :	F201900770 082523	I23-017888		F201900770 STEVEN ROLAN 082523 - APPEAL	0100-4350-55800-AJ	4,280.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202200858 082823	I23-017921		CPS D202200858 082823 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202200858 082823	I23-017921		CPS D202200858 082823 - MEDIATION	0100-4350-55830-AJ	150.00
[VENDOR] 4453 : ENRIGHT :	F202300543 082223	I23-017894		F202300543 GERARDO VALDEZ-AMADOR 082223	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	D202200858 082823	I23-017916		CPS D202200858 082823 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 4453 : ENRIGHT :	D202200858 082823	I23-017916		CPS D202200858 082823 - MEDIATION	0100-4350-55830-AJ	150.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300221 082823	I23-017927		CPS D202300221 082823 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202100514 082223	I23-017928		F202100514 MARIAH MULLINS 082223	0100-4350-55800-AJ	1,450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300309 082123	I23-017857		CPS D202300309 082123 - FINAL	0100-4350-55830-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200582 082423	I23-017873		F202200582 JOSEPH HALEY 082423 - APPEAL - J MCARTHUR	0100-4350-55800-AJ	3,500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200180 082423	I23-017876		F202200180 ADAM HAROS 082423 - J MCARTHUR	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201900507 082423	I23-017878		F201900507 DAWN PHILLIPS 082423 - J MCARTHUR	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300130 072723	I23-017903		F202300130 ROBERT BROWN 072723 - A BOEDEKER	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300230 082423	I23-018192		F202300230 JOSHUA SANDERS 082423 - J MCARTHUR	0100-4350-55800-AJ	2,750.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300230 082423	I23-018192		(2)M202300112 JOSHUA SANDERS 082423 - J MCARTHUR	0100-4350-55810-AJ	600.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300309 082123	I23-017856		CPS D202300309 082123 - FINAL	0100-4350-55830-AJ	500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300309 082123	I23-017855		CPS D202300309 082123 - FINAL	0100-4350-55830-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300614 082223	I23-017869		F202300614 PEDRO MONTANO 082223	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300605 082223	I23-017891		F202300605 BRYAN MILTON 082223	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300605 082223	I23-017891		(2) M202300327 BRYAN MILTON 082223	0100-4350-55810-AJ	400.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300309 081723	I23-017910		CPS D202300309 081723 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200858 082523	I23-017912		CPS D202200858 082523 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300623 082823	I23-017904		CPS D202300623 082823 - STATUS - D STROTHER	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300569 082223	I23-017933		F202300569 APRIL CURRY 082223	0100-4350-55800-AJ	800.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300569 082223	I23-017933		M202300669 APRIL CURRY 082223	0100-4350-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200859 083123	I23-018304		F202200859 TRACY TURNER 083123	0100-4350-55800-AJ	4,887.50
[VENDOR] 00728 : TONI D DRIVER :	D202000007 090123	I23-018280		CPS D202000007 090123 - PAFO	0100-4350-55830-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300025 082523	I23-018200		F202300025 ANTHONY CEDILLO 082523	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202000333 082223	I23-017901		F202000333 RICHARD MCCOY 082223	0100-4350-55800-AJ	1,000.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300623 082823	I23-017905		CPS D202300623 082823 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202200858 082823	I23-017922		CPS D202200858 082823 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202200858 082823	I23-017922		CPS D202200858 082823 - MEDIATION	0100-4350-55830-AJ	150.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300221 082823	I23-017923		CPS D202300221 082823 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*F202200714 082523	I23-018105		F202200714 LESLIE MAPLES 082523	0100-4350-55800-AJ	650.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*F202200714 082523	I23-018105		M201900272 LESLIE MAPLES 082523	0100-4350-55810-AJ	200.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] Total : 4350 : 249th District Court :						
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300371	082823	I23-018100	F202300371 CHARLES CLARK JR 082823	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202200924	082123	I23-017893	CPS D202200924 082123 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202200969	082123	I23-017895	CPS D202200969 082123 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202200734	082823	I23-018104	F202200734 JEFFREY ROMERO 082823	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200284	082923	I23-018181	F202200284 LORI ANN CRAIG 082923	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300248	082823	I23-018182	F202300248 ASHLEY WANDLING 082823	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300495	090123	I23-018308	F202300495 MICHELLE DENNIS 090123	0100-4360-55800-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300666	082123	I23-017854	CPS D202300666 082123 - TFF - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300326	082923	I23-018206	F202300326 FABIAN RODRIGUEZ-MONTES 082923	0100-4360-55800-AJ	1,250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201900827	091021	I23-017832	F201900827 CHRISTOPHER COLLINS 091021 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F50082	112922	I23-017833	F50082 CHRISTOPHER MEDEARIS 112922 - A BOEDEKER	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202201112	082923	I23-018099	F202201112 BRANDON GRIMES 082923 - A BOEDEKER	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F201900606	083023	I23-018107	(2) F201900606 JOEY HILL 083023 - A BOEDEKER	0100-4360-55800-AJ	2,500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F201900606	083023	I23-018107	M201900668 JOEY HILL 083023 - A BOEDEKER	0100-4360-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100397	082923	I23-018187	F202100397 LAAN LORAN 082923 - A BOEDEKER	0100-4360-55800-AJ	5,400.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200178	082923	I23-018188	F202200178 SARA HADLEY 082923 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200232	082823	I23-018189	F202200232 JORDAN TAYLOR 082823 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200496	082823	I23-018190	F202200496 BRANDY POSAS 082823 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200924	082123	I23-017883	CPS D202200924 082123 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200969	082123	I23-017884	CPS D202200969 082123 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300666	082123	I23-017853	CPS D202300666 082123 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200969	082123	I23-017920	CPS D202200969 082123 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200503	082823	I23-017906	CPS D202200503 082823 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200862	082823	I23-017908	CPS D202200862 082823 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200705	082323	I23-017911	CPS D202200705 082323 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200503	081723	I23-017913	CPS D202200503 081723 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300666	082123	I23-017851	CPS D202300666 082123 - TFF - D STROTHER	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202200924	082123	I23-017887	CPS D202200924 082123 - PBFO - D STROTHER	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200552	083023	I23-018102	F202200552 ALEJANDRO CASTRO 083023	0100-4360-55800-AJ	16,415.59
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200552	083023	I23-018102	F202200552 ALEJANDRO CASTRO 083023 - TRIAL CLOTHES FOR DEFENDANT	0100-4360-55860-AJ	151.42
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200552	083023	I23-018102	F202200552 ALEJANDRO CASTRO 083023 - 128GB USB FLASHDRIVE	0100-4360-55860-AJ	32.99
[VENDOR] 01409 : WILLIAM G MASON :	D202300745	082823	I23-017872	CPS D202300745 082823 - ADVERSARY	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300562	083123	I23-018312	F202300562 AGUSTIN CARRIZALES 083123 - D VAN SLYKE	0100-4370-55800-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202000346	082823	I23-017907	F202000346 RAVEN NICHOLS 082823	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	F202300329	082823	I23-017914	F202300329 TAYLOR SAMPSON 082823	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300691 082123	I23-017861		CPS D202300691 082123 - ADVERSARY	0100-4370-55830-AJ	700.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300621 083123	I23-018316		F202300621 CALANDRIA RHODES 083123	0100-4370-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202200769 082123	I23-017858		CPS D202200769 082123 - FINAL	0100-4370-55830-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202200769 082123	I23-017858		CPS D202200769 082123 - (2) MEDIATION	0100-4370-55830-AJ	400.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202000707 083123	I23-018282		F202000707 CHRISTOPHER HENDERSON 083123	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202100014 090221	I23-017835		F202100014 JULIAN BECQUE-VASQUEZ 090221 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202100014 090221	I23-017835		M202100369 JULIAN BECQUE-VASQUEZ 090221 - A BOEDEKER	0100-4370-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100463 110821	I23-017838		F202100463 MICHAEL CASTRO 110821 - A BOEDEKER	0100-4370-55800-AJ	1,100.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202000057 022822	I23-017839		F202000057 AMANDA MITCHELL 022822 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100848 041122	I23-017840		F202100848 RYAN BALLARD 041122 - A BOEDEKER	0100-4370-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202100422 041122	I23-017841		F202100422 JOANNA SAMANO 041122 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202100422 041122	I23-017841		M202000641 JOANNA SAMANO 041122 - J MCARTHUR	0100-4370-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200720 091922	I23-017843		F202200720 JEFFREY MORGAN 091922 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201801006 082423	I23-017929		F201801006 LARRY AVARELLO 082423 - J MCARTHUR	0100-4370-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200318 082423	I23-017930		F202200318 SHAWN JOHNSON 082423 - APPEAL - A BOEDEKER	0100-4370-55800-AJ	4,000.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200986 082823	I23-017931		F202200986 JON GIRALDO 082823 - J MCARTHUR	0100-4370-55800-AJ	1,250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300256 082823	I23-018194		F202300256 MICHAEL ADAIR 082823 - J MCARTHUR	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300592 083123	I23-018313		F202300592 ROBIN HUNTER 083123 - A BOEDEKER	0100-4370-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300691 082123	I23-017862		CPS D202300691 082123 - ADVERSARY; DAY 1	0100-4370-55830-AJ	700.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300691 082223	I23-017863		CPS D202300691 082223 - ADVERSARY; DAY 2	0100-4370-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200769 082123	I23-017859		CPS D202200769 082123 - FINAL	0100-4370-55830-AJ	500.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200769 082123	I23-017859		CPS D202200769 082123 - (2) MEDIATION	0100-4370-55830-AJ	400.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300691 082123	I23-017864		CPS D202300691 082123 - ADVERSARY; DAY 1	0100-4370-55830-AJ	700.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300691 082223	I23-017865		CPS D202300691 082223 - ADVERSARY; DAY 2	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200769 082123	I23-017860		CPS D202200769 082123 - FINAL	0100-4370-55830-AJ	500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200769 082123	I23-017860		CPS D202200769 082123 - (2) MEDIATION	0100-4370-55830-AJ	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D201800070 082123	I23-017919		CPS D201800070 082123 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200769 081723	I23-017909		CPS D202200769 081723 - MEDIATION	0100-4370-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300487 083123	I23-018307		F202300487 MICHAEL BREWER 083123	0100-4370-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D201600065 082123	I23-017918		CPS D201600065 082123 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300524 083123	I23-018305		F202300524 DANIEL NICHOLS 083123	0100-4370-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300310 082923	I23-018201		F202300310 AMANDA MOORE 082923	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F48516 082223	I23-017847		F48516 TRAVIS JOHNSON 082223	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202200880 082423	I23-017868		(2)F202200880 ERNESTO CADENA-OLVAREZ 082423	0100-4370-55800-AJ	800.00
[DEPARTMENT] Total : 4370 : 413th District Court :						21,450.00
[FUND] Total : 0100 : General Fund :						106,667.50
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	G201400345 082523	I23-017934		G201400345 INCAPACITATED PERSON 082523 - K HOLMES	0420-4100-55830-AJ	1,550.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						1,550.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	G201900534 082923	I23-018096		G201900534 INCAPACITATED PERSON 082923	0420-4110-55830-AJ	861.60

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	G202100618	090123	I23-018318	G202100618 INCAPACITATED PERSON 090123	0420-4110-55830-AJ	2,000.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						2,861.60
[FUND] Total : 0420 : Guardianship Fee Fund :						4,411.60
						111,079.10

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 09/11/2023
 Run Date: 09/07/2023
 User: kgiddens

<u>Fund Summary</u>	<u>Invoice Total</u>	<u>Accounts Payable Total</u>	<u>Retainage Payable Total</u>	<u>Difference</u>
<u>Accounts Payable - Manual Journals</u>				
0100 - General Fund	106,667.50	106,667.50	0.00	0.00
0420 - Guardianship Fee Fund	4,411.60	4,411.60	0.00	0.00
	111,079.10	111,079.10		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	106,667.50	0.00	106,667.50
0420 - Guardianship Fee Fund	4,411.60	0.00	4,411.60

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 09/11/2023

Run Date: 09/07/2023

User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I23-017831	M202300811 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-017832	F201900827 091021	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017833	F50082 112922	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017834	M202101142 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-017835	*F202100014 090221	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I23-017836	D20220198 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-017837	D20220198 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-017838	F202100463 110821	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,100.00	1,100.00
I23-017839	F202000057 022822	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017840	F202100848 041122	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I23-017841	*F202100422 041122	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I23-017842	M202300923 082323	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-017843	F202200720 091922	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017844	M202300790 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-017845	D20230044 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-017846	D20230044 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-017847	F48516 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-017848	D20220141 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	500.00	500.00
I23-017849	D20220141 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	500.00	500.00
I23-017850	D20220141 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	500.00	500.00
I23-017851	D202300666 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-017852	M202300580 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-017853	D202300666 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-017854	D202300666 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-017855	D202300309 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	500.00	500.00
I23-017856	D202300309 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	500.00	500.00
I23-017857	D202300309 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00

I23-017858	D202200769 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	900.00	900.00
I23-017859	D202200769 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	900.00	900.00
I23-017860	D202200769 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	900.00	900.00
I23-017861	D202300691 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	700.00	700.00
I23-017862	D202300691 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	700.00	700.00
I23-017863	D202300691 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-017864	D202300691 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	700.00	700.00
I23-017865	D202300691 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-017866	M202300795 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-017867	*M202100818 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	500.00	500.00
I23-017868	*F202200880 082423	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	800.00	800.00
I23-017869	F202300614 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I23-017870	D20220036 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	750.00	750.00
I23-017871	M202201158 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-017872	D202300745 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-017873	F202200582 082423	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	3,500.00	3,500.00
I23-017874	M202300856 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-017875	*M202300143 082523	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00
I23-017876	F202200180 082423	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017877	D20230120 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-017878	F201900507 082423	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-017879	M202201084 082423	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-017880	DJ01753 082523	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-017881	D20220036 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	750.00	750.00
I23-017882	MH20230108 082523	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I23-017883	D202200924 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-017884	D202200969 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-017885	F202000789 082523	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	David E Houston	100.00	100.00
I23-017886	D20220036 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	750.00	750.00
I23-017887	D202200924 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-017888	F201900770 082523	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	David E Houston	4,280.00	4,280.00
I23-017889	D20220036 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-017890	D20220141 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-017891	*F202300605 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	750.00	750.00
I23-017892	D20220178 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-017893	D202200924 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-017894	F202300543 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-017895	D202200969 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-017896	M202300377 082523	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00

I23-017897	M202300855 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-017898	D20230038 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-017899	D20230038 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-017900	D20230038 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-017901	F202000333 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	1,000.00	1,000.00
I23-017902	M202300470 082523	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-017903	F202300130 072723	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I23-017904	D202300623 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-017905	D202300623 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-017906	D202200503 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-017907	F202000346 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
I23-017908	D202200862 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-017909	D202200769 081723	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-017910	D202300309 081723	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-017911	D202200705 082323	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-017912	D202200858 082523	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-017913	D202200503 081723	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-017914	F202300329 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-017915	D20220178 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-017916	D202200858 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	550.00	550.00
I23-017917	D20220178 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-017918	D201600065 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-017919	D201800070 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-017920	D202200969 082123	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-017921	D202200858 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	David E Houston	550.00	550.00
I23-017922	D202200858 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	550.00	550.00
I23-017923	D202300221 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-017924	M202300929 082323	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-017925	M202300947 082323	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-017926	M202300948 082323	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-017927	D202300221 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-017928	F202100514 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,450.00	1,450.00
I23-017929	F201801006 082423	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	800.00	800.00
I23-017930	F202200318 082423	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	4,000.00	4,000.00
I23-017931	F202200986 082823	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,250.00	1,250.00
I23-017932	F202300395 082423	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	700.00	700.00
I23-017933	F202300569 082223	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,000.00	1,000.00
I23-017935	M202300822 082423	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-018093	*F202300374 082423	POSTED	08/31/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	2,450.00	2,450.00

I23-018099	F202201112 082923	POSTED	08/31/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I23-018100	F202300371 082823	POSTED	08/31/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-018102	F202200552 083023	POSTED	08/31/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	16,600.00	16,600.00
I23-018104	F202200734 082823	POSTED	08/31/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-018105	*F202200714 082523	POSTED	08/31/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	850.00	850.00
I23-018107	*F201900606 083023	POSTED	08/31/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	2,700.00	2,700.00
I23-018180	*M202300276 082923	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	David E Houston	500.00	500.00
I23-018181	F202200284 082923	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
I23-018182	F202300248 082823	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
I23-018184	D20230096 082823	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-018186	D20230096 082823	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-018187	F202100397 082923	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	5,400.00	5,400.00
I23-018188	F202200178 082923	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-018189	F202200232 082823	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-018190	F202200496 082823	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-018192	*F202300230 082423	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	3,350.00	3,350.00
I23-018194	F202300256 082823	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-018197	M202300484 083123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-018200	F202300025 082523	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I23-018201	F202300310 082923	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I23-018203	M202300675 082923	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-018205	M202301014 083123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-018206	F202300326 082923	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,250.00	1,250.00
I23-018209	M202300839 083123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-018279	M202301006 083123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-018280	D202000007 090123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	350.00	350.00
I23-018282	F202000707 083123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-018283	M202301003 083123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-018284	D20220078 090123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-018285	D20200038 090123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-018286	D20200038 090123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-018287	D20230040 090123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-018289	D20230040 090123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-018290	D20230040 090123	POSTED	09/01/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-018304	F202200859 083123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	4,887.50	4,887.50
I23-018305	F202300524 083123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I23-018307	F202300487 083123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I23-018308	F202300495 090123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
I23-018310	M202200530 082923	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00

I23-018312	F202300562 083123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	700.00	700.00
I23-018313	F202300592 083123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I23-018314	M202100055 083123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-018316	F202300621 083123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I23-018321	M202200416 083123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-018322	M202300559 083123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
Total Fund 0100 - General Fund						106,667.50	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						106,667.50	
						.00	

Fund 0420 - Guardianship Fee Fund

I23-017934	G201400345 082523	POSTED	08/29/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	1,550.00	1,550.00
I23-018096	G201900534 082923	POSTED	08/31/2023	Court Appointed Attorney Pay Sheets	MARTIN A RECHNITZER, PC	861.60	861.60
I23-018318	G202100618 090123	POSTED	09/05/2023	Court Appointed Attorney Pay Sheets	MARTIN A RECHNITZER, PC	2,000.00	2,000.00
Total Fund 0420 - Guardianship Fee Fund						4,411.60	
Total Fund 0420 - [0420-0000-20001-00] Account						4,411.60	
						0.00	