

Johnson County Court Appointed Attorneys

We have examined the claims listed on the forgoing Accounts Payable Check Register for Johnson County Court Appointed Attorneys and except for claims not allowed as shown on the Register, such claims are allowed in total amount of \$75,322.62.

Monday, September 25, 2023

COMMISSIONERS COURT

SEP 25 2023

Signatures of Commissioners Court

Approved

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained

Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained

Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained

Mike White, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained

Larry Woolley, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST:
April Long, County Clerk



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

9-25-23
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 09/21/2023 User: kgiddens

Status: POSTED Due Date: 09/25/2023

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 :	M202000938 091123	I23-018648		M202000938 JAMES MILLIGAN #028802 091123 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06212 091223	I23-018927		J06212 JUVENILE #029447 091223	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06218 091223	I23-018928		J06218 JUVENILE #029218 091223	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06221 091223	I23-018929		J06221 JUVENILE #029217 091223	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20230051 091123	I23-018626		CPS D20230051 091123 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	M202201040 091123	I23-018645		M202201040 KEYNON SMITH #028151 091123	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202101115 091123	I23-018649		M202101115 THAY HEI #028633 091123	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06153 091223	I23-018830		J06153 JUVENILE #029216 091223	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06220 091223	I23-018923		J06220 JUVENILE #029220 091223	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06224 091223	I23-018829		J06224 JUVENILE #029221 091223 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06210 091223	I23-018933		J06210 JUVENILE #029445 091223 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300984 091123	I23-018935		M202300984 JOHN HERNANDEZ #029204 091123 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202301004 091123	I23-018936		M202301004 ZACHARY VANTINE #029206 091123 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202301019 091123	I23-018937		M202301019 ROBERT FINDLEY #029203 091123 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202301033 091123	I23-019191		M202301033 RAFAEL JIMENEZ #029205 091123 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20230051 091123	I23-018627		CPS D20230051 091123 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220064 091123	I23-018657		CPS D20220064 091123 - HEARING; CLOSE FILE	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230043 090123	I23-018610		CPS D20230043 090123 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202100860 091123	I23-018650		M202100860 LINDA HERRIAGE #028634 091123	0100-4100-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230074 090123	I23-018607		CPS D20230074 090123 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20230042 090123	I23-018601		CPS D20230042 090123 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20230074 090123	I23-018606		CPS D20230074 090123 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY, *	M202301026 091123	I23-018831		(2) M202301026 DANIEL CHRISTIAN #029210 091123	0100-4100-55810-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY, *	M202301049 091123	I23-018918		(2)M202301049 JUAN MERCADO-ENCARNACION #029212 091123	0100-4100-55810-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202301047 091123	I23-018919		M202301047 KROHN FIELDS #029211 091123	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202200939 091123	I23-018822		M202200939 ROBERT MITCHELL #030908 091123	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230042 090123	I23-018600		CPS D20230042 090123 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230074 090123	I23-018608		CPS D20230074 090123 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230043 090123	I23-018611		CPS D20230043 090123 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230051 091123	I23-018628		CPS D20230051 091123 - PBFO	0100-4100-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202101407 091123	I23-018823		M202101407 ARMONDO RAMIREZ #029208 091123	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202301007 091123	I23-018826		M202301007 CHANCE ADKINS #029207 091123	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300976 091123	I23-018828		M202300976 MICHAEL STONE II #029209 091123	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						9,750.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	*M202300513 091223	I23-018825		(2) M202300513 TERRENCE PARISH II #029114 091223	0100-4110-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	J06029 091323	I23-019189		J06029 JUVENILE #031155 091323	0100-4110-55820-AJ	1,625.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20220179 091823	I23-019254		CPS D20220179 091823 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20220179 091823	I23-019254		CPS D20220179 091823 - MEDIATION	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	D20220107 090823	I23-018620		CPS D20220107 090823 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20230097 090823	I23-018623		CPS D20230097 090823 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20230097 090823	I23-018623		CPS D20230097 090823 - KINSHIP HOME VISIT	0100-4110-55830-AJ	100.00
[VENDOR] 4453 : ENRIGHT :	D20220179 091823	I23-019252		CPS D20220179 091823 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20220179 091823	I23-019252		CPS D20220179 091823 - MEDIATION	0100-4110-55830-AJ	300.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	MH20230109 090623	I23-018619		MH20230109 PROPOSED PATIENT #029018 090623 - K HOLMES	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230073 090123	I23-018602		CPS D20230073 090123 - HEARING; OTP - P LYONS	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230097 090823	I23-018624		CPS D20230097 090823 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20230073 090123	I23-018603		CPS D20230073 090123 - HEARING; OTP	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20220179 091823	I23-019256		CPS D20220179 091823 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20220179 091823	I23-019256		CPS D20220179 091823 - MEDIATION	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300666 091223	I23-018934		M202300666 JOEL VICTORY #031207 091223 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	MH20230111 091123	I23-018655		MH20230111 PROPOSED PATIENT #029019 091123	0100-4110-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220179 091823	I23-019255		CPS D20220179 091823 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220179 091823	I23-019255		CPS D20220179 091823 - MEDIATION	0100-4110-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20220179 090823	I23-018566		CPS D20220179 090823 - MEDIATION	0100-4110-55870-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D20230097 090823	I23-018625		CPS D20230097 090823 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230073 090123	I23-018605		CPS D20230073 090123 - HEARING; OTP	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202300979 091223	I23-018915		(2)M202300979 LISA WILLEN #029115 091223	0100-4110-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	M202300543 091223	I23-018917		M202300543 DAVID SHELTON #030979 091223	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						8,125.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200417 091223	I23-019180		F202200417 TYLER COFFIN 091223	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F201900670 091223	I23-018821		F201900670 JACOB VASQUEZ 091223 - D VAN SLYKE	0100-4350-55800-AJ	700.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202200973 071323	I23-018930		F202200973 KYLE CASEY-SNYDER 071323 - D VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202200973 071323	I23-018930		M202300581 KYLE CASEY-SNYDER 071323 - D VAN SLYKE	0100-4350-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D202300509 091123	I23-018642		CPS D202300509 091123 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*F202200003 091223	I23-019195		(3) F202200003 SHAUN GRESHAM 091223	0100-4350-55800-AJ	1,500.00
[VENDOR] 02951 : CURT CRUM :	D202100120 091823	I23-019261		CPS D202100120 091823 - PAFO	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : ENRIGHT :	D202300785 090823	I23-018570	CPS D202300785 090823 - ADVERSARY		0100-4350-55830-AJ	340.00
[VENDOR] 4453 : ENRIGHT :	D202100120 091823	I23-019253	CPS D202100120 091823 - PAFO		0100-4350-55830-AJ	630.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202200527 091123	I23-018638	CPS D202200527 091123 - ADOPTION		0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300672 091223	I23-018824	(2) F202300672 KRISTEN GUERRA 091223		0100-4350-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300672 091223	I23-018824	M202300939 KRISTEN GUERRA 091223		0100-4350-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202000348 091223	I23-019187	F202000348 WILLIAM ODEN III 091223		0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300785 090823	I23-018574	CPS D202300785 090823 - ADVERSARY		0100-4350-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300509 091123	I23-018643	CPS D202300509 091123 - HEARING		0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202100759 091223	I23-018920	F202100759 BRANDON REAGAN 091223		0100-4350-55800-AJ	700.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202200585 091223	I23-018921	F202200585 ROBERT HOGAN 091223		0100-4350-55800-AJ	650.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202200585 091223	I23-018921	(2)M202200177 ROBERT HOGAN 091223		0100-4350-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200260 091223	I23-018827	F202200260 MIKAELA BARNUM 091223 - A BOEDEKER		0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300722 090623	I23-018568	CPS D202300722 090623 - TEMP ORDER HEARING		0100-4350-55830-AJ	1,495.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202201011 091123	I23-018629	CPS D202201011 091123 - PBFO		0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202200806 091223	I23-018832	F202200806 BRANDI JEAN 091223		0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202200957 091223	I23-019185	F202200957 KRYSTLE YAGER 091223		0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F201900536 091223	I23-019184	F201900536 DUSTIN SPANN 091223		0100-4350-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300509 091123	I23-018640	CPS D202300509 091123 - HEARING		0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202301039 091223	I23-019181	F202200630 STEPHANIE SMITH 091223		0100-4350-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202301039 091223	I23-019181	M202301039 STEPHANIE SMITH 091223		0100-4350-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	X202300018 091523	I23-019268	X202300018 ROBERT FINDLEY 091523		0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202201011 091123	I23-018630	CPS D202201011 091123 - PBFO		0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200420 091523	I23-019179	F202200420 NATHAN COX 091523		0100-4350-55800-AJ	1,125.00
[DEPARTMENT] Total : 4350 : 249th District Court :						14,540.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202300408 090123	I23-018609	F202300408 JAZZMAINE MAGNUSON 090123 - D VAN SLYKE		0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202300408 090123	I23-018609	M202300375 JAZZMAINE MAGNUSON 090123 - D VAN SLYKE		0100-4360-55810-AJ	900.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300459 090523	I23-018615	F202300459 TREVOR TRAMMELL 090523 - D VAN SLYKE		0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202300789 090823	I23-018581	CPS D202300789 090823 - ADVERSARY		0100-4360-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*F202300488 090123	I23-018583	F202300488 JAMARION BROOKS 090123		0100-4360-55800-AJ	1,100.00
[VENDOR] 02951 : CURT CRUM :	*F202300488 090123	I23-018583	(3)M202300685 JAMARION BROOKS 090123		0100-4360-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	F202200393 091323	I23-018925	F202200393 JALAEEL ABDELKHALEQ 091323 - APPEAL		0100-4360-55800-AJ	4,500.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300037 090823	I23-018931	F202300037 PHILLIP EVANS 090823		0100-4360-55800-AJ	900.00
[VENDOR] 4453 : ENRIGHT :	F202201192 090823	I23-018572	F202201192 ANGELA TAYLOR 090823		0100-4360-55800-AJ	450.00
[VENDOR] 4453 : ENRIGHT :	F202200100 090823	I23-019197	F202200100 MIKE NAVA 090823		0100-4360-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300274 091123	I23-018632	CPS D202300274 091123 - PBFO		0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300052 090823	I23-018922	F202300052 MARSHALL HENRY 090823		0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202300429 091223	I23-018932	F202300429 AUTUMN PAIGE 091223		0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202300429 091223	I23-018932	M202300475 AUTUMN PAIGE 091223		0100-4360-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300389 090523	I23-018589	F202300389 SAMANTHA GARRETT-OB I 090523 - J MCARTHUR		0100-4360-55800-AJ	1,000.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300389 090523	I23-018589	(2)M2022905 SAMANTHA GARRETT-OB I 090523 - J MCARTHUR		0100-4360-55810-AJ	500.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201901071 090523	I23-018612		F201901071 JAMES MCDANIEL JR 090523 - J MCARTHUR	0100-4360-55800-AJ	1,000.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300477 090823	I23-019193		F202300477 DESIRAY ZAVALA 090823 - J MCARTHUR	0100-4360-55800-AJ	1,350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300274 091123	I23-018631		CPS D202300274 091123 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202100055 091123	I23-018634		CPS D202100055 091123 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200862 091823	I23-019265		CPS D202200862 091823 - FINAL	0100-4360-55830-AJ	400.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200862 091823	I23-019265		CPS D202200862 091823 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 00204 : TERRI G WILSON :	D202200862 091823	I23-019266		CPS D202200862 091823 - FINAL	0100-4360-55830-AJ	400.00
[VENDOR] 00204 : TERRI G WILSON :	D202200862 091823	I23-019266		CPS D202200862 091823 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 00728 : TONI D DRIVER :	D202300789 090823	I23-018585		CPS D202300789 090823 - ADVERSARY	0100-4360-55830-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300789 090823	I23-018586		CPS D202300789 090823 - ADVERSARY	0100-4360-55830-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202300444 090523	I23-018587		F202300444 EFRAIN SALSIDO-CORDERO 090523	0100-4360-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202300622 090123	I23-018613		F202300535 TRAVIS SMITH 090123	0100-4360-55800-AJ	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202300622 090123	I23-018613		(2) M202300622 TRAVIS SMITH 090123	0100-4360-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300274 091123	I23-018633		CPS D202300274 091123 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202201129 090523	I23-018916		F202201129 LONNIE JIMMERSON 090523	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	D202200862 091823	I23-019263		CPS D202200862 091823 - FINAL	0100-4360-55830-AJ	400.00
[VENDOR] 01409 : WILLIAM G MASON :	D202200862 091823	I23-019263		CPS D202200862 091823 - MEDIATION	0100-4360-55830-AJ	200.00
[DEPARTMENT] Total : 4360 : 18th District Court :						19,900.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON :	D202200848 090823	I23-018621		CPS D202200848 090823 - FINAL	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200848 090823	I23-018622		CPS D202200848 090823 - FINAL - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300335 090723	I23-018588		F202300335 KRYSTAL SINCLAIR 090723	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202100297 091123	I23-018636		CPS D202100297 091123 - ADOPTION	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202200781 091423	I23-018914		(2)F202200781 DAVID DEVER 091423	0100-4370-55800-AJ	1,625.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202200781 091423	I23-018914		(2)F202200781 DAVID DEVER 091423 - 2T USB FLASHDRIVE	0100-4370-55860-AJ	63.87
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202201184 090723	I23-018577		F202201184 LEROY STAPLETON 090723	0100-4370-55800-AJ	1,350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202000341 091823	I23-019257		CPS D202000341 091823 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	D202000341 091823	I23-019258		CPS D202000341 091823 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200878 091123	I23-018646		CPS D202200878 091123 - MEDIATION	0100-4370-55870-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202200878 091823	I23-019267		CPS D202200878 091823 - FINAL	0100-4370-55830-AJ	500.00
[VENDOR] 00728 : TONI D DRIVER :	D202200878 091823	I23-019267		CPS D202200878 091823 - MEDIATION	0100-4370-55830-AJ	200.00
[DEPARTMENT] Total : 4370 : 413th District Court :						5,688.87
[FUND] Total : 0100 : General Fund :						58,003.87
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 03355 : ALLEN-ROSALES LAW, PLLC :	G202100618 090623	I23-018616		G202100618 ALLEGED INCAPACITATED PERSON 090623	0420-4110-55830-AJ	643.75
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						643.75
[FUND] Total : 0420 : Guardianship Fee Fund :						643.75
[FUND] 0530 : Capital Murder Reserve :						
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2023-9006-11	I23-019175		F202100474 JERRY DON ELDERS 08.01.23 - 08.31.23 - CAPITAL MURDER	0530-4370-55800-AJ	5,675.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2023-9007-11	I23-019177	F202100474	JERRY DON ELDERS 08.04.23 - 08.31.23 - CAPITAL MURDER	0530-4370-55800-AJ	11,000.00
[DEPARTMENT] Total : 4370 : 413th District Court :						16,675.00
[FUND] Total : 0530 : Capital Murder Reserve :						16,675.00
						75,322.62

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 09/25/2023
 Run Date: 09/21/2023
 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	58,003.87	58,003.87	0.00	0.00
0420 - Guardianship Fee Fund	643.75	643.75	0.00	0.00
0530 - Capital Murder Reserve	16,675.00	16,675.00	0.00	0.00
	75,322.62	75,322.62		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	58,003.87	0.00	58,003.87
0420 - Guardianship Fee Fund	643.75	0.00	643.75
0530 - Capital Murder Reserve	16,675.00	0.00	16,675.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 09/25/2023
Run Date: 09/21/2023
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I23-018566	D20220179 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-018568	D202300722 090623	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	1,495.00	1,495.00
I23-018570	D202300785 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	340.00	340.00
I23-018572	F202201192 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
I23-018574	D202300785 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-018577	F202201184 090723	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	1,350.00	1,350.00
I23-018581	D202300789 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-018583	*F202300488 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,600.00	1,600.00
I23-018585	D202300789 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I23-018586	D202300789 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-018587	F202300444 090523	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-018588	F202300335 090723	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-018589	*F202300389 090523	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,500.00	1,500.00
I23-018600	D20230042 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-018601	D20230042 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-018602	D20230073 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-018603	D20230073 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-018605	D20230073 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-018606	D20230074 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-018607	D20230074 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-018608	D20230074 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-018609	*F202300408 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	1,250.00	1,250.00
I23-018610	D20230043 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-018611	D20230043 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-018612	F201901071 090523	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,000.00	1,000.00
I23-018613	*M202300622 090123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	950.00	950.00
I23-018615	F202300459 090523	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00

I23-018619	MH20230109 090623	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
I23-018620	D20220107 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-018621	D202200848 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-018622	D202200848 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-018623	D20230097 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-018624	D20230097 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-018625	D20230097 090823	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-018626	D20230051 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-018627	D20230051 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-018628	D20230051 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-018629	D202201011 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-018630	D202201011 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-018631	D202300274 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-018632	D202300274 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-018633	D202300274 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-018634	D202100055 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-018636	D202100297 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-018638	D202200527 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-018640	D202300509 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-018642	D202300509 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-018643	D202300509 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-018645	M202201040 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-018646	D202200878 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-018648	M202000938 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-018649	M202101115 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-018650	M202100860 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-018655	MH20230111 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-018657	D20220064 091123	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-018821	F201900670 091223	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	700.00	700.00
I23-018822	M202200939 091123	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-018823	M202101407 091123	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-018824	*F202300672 091223	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,100.00	1,100.00
I23-018825	*M202300513 091223	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I23-018826	M202301007 091123	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-018827	F202200260 091223	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-018828	M202300976 091123	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-018829	J06224 091223	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-018830	J06153 091223	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-018831	*M202301026 091123	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00

I23-018832	F202200806 091223	POSTED	09/13/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-018914	*F202200781 091423	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,688.87	1,688.87
I23-018915	*M202300979 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I23-018916	F202201129 090523	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I23-018917	M202300543 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-018918	*M202301049 091123	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00
I23-018919	M202301047 091123	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I23-018920	F202100759 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	700.00	700.00
I23-018921	*F202200585 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	1,150.00	1,150.00
I23-018922	F202300052 090823	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-018923	J06220 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-018925	F202200393 091323	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	4,500.00	4,500.00
I23-018927	J06212 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-018928	J06218 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-018929	J06221 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-018930	*F202200973 071323	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	650.00	650.00
I23-018931	F202300037 090823	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	David E Houston	900.00	900.00
I23-018932	*F202300429 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	650.00	650.00
I23-018933	J06210 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-018934	M202300666 091223	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-018935	M202300984 091123	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-018936	M202301004 091123	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-018937	M202301019 091123	POSTED	09/15/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-019179	F202200420 091523	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,125.00	1,125.00
I23-019180	F202200417 091223	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-019181	*M202301039 091223	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	650.00	650.00
I23-019184	F201900536 091223	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I23-019185	F202200957 091223	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-019187	F202000348 091223	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-019189	J06029 091323	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,625.00	1,625.00
I23-019191	M202301033 091123	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-019193	F202300477 090823	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,350.00	1,350.00
I23-019195	*F202200003 091223	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,500.00	1,500.00
I23-019197	F202200100 090823	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
I23-019252	D20220179 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	550.00	550.00
I23-019253	D202100120 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	630.00	630.00
I23-019254	D20220179 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	David E Houston	550.00	550.00
I23-019255	D20220179 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	550.00	550.00
I23-019256	D20220179 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	550.00	550.00

123-019257	D202000341 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-019258	D202000341 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	LELAND A REINHARD P C	250.00	250.00
123-019261	D202100120 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
123-019263	D202200862 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	600.00	600.00
123-019265	D202200862 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	600.00	600.00
123-019266	D202200862 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	600.00	600.00
123-019267	D202200878 091823	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	700.00	700.00
123-019268	X202300018 091523	POSTED	09/19/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00

Total Fund 0100 - General Fund

58,003.87

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

58,003.87

.00

Fund 0420 - Guardianship Fee Fund

123-018616	G202100618 090623	POSTED	09/12/2023	Court Appointed Attorney Pay Sheets	ALLEN-ROSALES LAW, PLLC	643.75	643.75
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Total Fund 0420 - Guardianship Fee Fund

643.75

Total Fund 0420 - [0420-0000-20001-00] Account

643.75

0.00

Fund 0530 - Capital Murder Reserve

123-019175	2023-9006-11	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	Law Office of Bob Gill	5,675.00	5,675.00
123-019177	2023-9007-11	POSTED	09/18/2023	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	11,000.00	11,000.00

Total Fund 0530 - Capital Murder Reserve

16,675.00

Total Fund 0530 - [0530-0000-20001-00] Account

16,675.00

.00