

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 \$83,755.71.

COMMISSIONERS COURT

NOV 13 2023

Approved

Monday, November 13, 2023

Signatures of Commissioners Court

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.

11-13-23

Date

Steven Watson, County Auditor

1st Asst. Auditor

Johnson County

Open Item Listing

Run Date: 11/08/2023 User: kgiddens

Status: POSTED Due Date: 11/13/2023

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] 02951 : CURT CRUM :	DJ01757 101923	I24-000566		DJ01757 JUVENILE #029466 101923	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300958 101923	I24-000620		M202300958 MINDY THIEBAUD #029260 101923	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20230128 102023	I24-000693		MH20230128 PROPOSED PATIENT #029036 102023	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20230151 110323	I24-001433		CPS D20230151 110323 - INTERVENTION	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	J06219 102423	I24-000930		J06219 JUVENILE #029451 102423	0100-4100-55820-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20230126 101923	I24-000611		MH20230126 PROPOSED PATIENT #029034 101923 - K HOLMES	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	J06227 102423	I24-000905		J06227 JUVENILE #029255 102423	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	*M202301154 110223	I24-001430		M202301154 ISRAEL FERRALEZ #031079 110223	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	*M202301154 110223	I24-001430		M202301155 ISRAEL FERRALEZ #031079 110223*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	M202301177 110223	I24-001431		M202301177 RUBEN PALOMO #031077 110223	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	M202301262 110223	I24-001432		M202301262 JOSE FERNANDEZ #031078 110223	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202300966 101923	I24-000619		M202300966 TERRILL EASON #029259 101923	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	MH20230130 102423	I24-000810		MH20230130 PROPOSED PATIENT #029038 102423	0100-4100-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230151 110323	I24-001434		CPS D20230151 110323 - INTERVENTION	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA :	D20230005 101623	I24-000618		CPS D20230005 101623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA :	MH20230132 102523	I24-000731		MH20230132 PROPOSED PATIENT #029040 102523	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202201383 101923	I24-000617		M202201383 ROBBIE JOHNSON #029340 101923	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301246 103123	I24-001073		M202301246 TYLER EPPARS #029489 103123	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301222 103123	I24-001154		M202301222 BRUCE MILLER #029490 103123	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A :	M201801357 101923	I24-000903		M201801357 MAURICIO RANGEL #029261 101923 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	MH20230134 103023	I24-001072		MH20230134 PROPOSED PATIENT #029043 103023	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20220198 102023	I24-000691		CPS D20220198 102023 - EXTENSION HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20220198 102023	I24-000691		CPS D20220198 102023 - MEDIATION	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20220198 102023	I24-000692		CPS D20220198 102023 - EXTENSION HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20220198 102023	I24-000692		CPS D20220198 102023 - MEDIATION	0100-4100-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202301156 102323	I24-000699		M202301156 CHRISTOPHER NEARHOOD #029486 102323	0100-4100-55810-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202301156 102323	I24-000699		M202301212 CHRISTOPHER NEARHOOD #029486 102323	0100-4100-55810-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202301182 102323	I24-000705		M202301182 BRETT ALLEN #029484 102323	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202301209 102323	I24-000822		M202301209 RAYMOND BAKER #029485 102323	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202301211 103123	I24-001153		M202301211 ANTONIO PHILLIPS JR #029492 103123	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202300887 101923	I24-000697		M202300887 EDWARD BLOOM JR #031063 101923	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						8,700.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300277	102723	I24-001065	M202300277 STEVE BAKER #031152 102723	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20230127	101823	I24-000610	MH20230127 PROPOSED PATIENT #029035 101823	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202300366	102723	I24-001045	M202300366 JOE BURROUGHS #031201 102723	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	J06182	102023	I24-000819	J06182 JUVENILE #029256 102023	0100-4110-55820-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202300658	102723	I24-000940	M202300658 MARK PACKWOOD #031151 102723	0100-4110-55810-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20230135	110123	I24-001444	MH20230135 PROPOSED PATIENT #029044 110123 - K HOLMES	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20230131	102623	I24-000926	MH20230131 PROPOSED PATIENT #029039 102623	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200431	102623	I24-000927	M202200431 DAWN RUBIO #081202 102623	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230156	102023	I24-000804	CPS D20230156 102023 - ADVERSARY	0100-4110-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	DJ01758	102623	I24-000812	DJ01758 JUVENILE #031188 102623	0100-4110-55820-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06114	102623	I24-000813	J06114 JUVENILE #031162 102623	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230129	101923	I24-000613	MH20230129 PROPOSED PATIENT #029037 101923 - J MCARTHUR	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300294	102723	I24-001068	M202300294 ZOEY RESTON #030998 102723	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	MH20230133	102723	I24-001070	MH20230133 PROPOSED PATIENT #029042 102723	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230156	102023	I24-000803	CPS D20230156 102023 - ADVERSARY	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230156	102023	I24-000801	CPS D20230156 102023 - ADVERSARY	0100-4110-55830-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						4,250.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300468	102623	I24-001062	F202300468 LENORA WALKER 102623 - D VAN SLYKE	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202300405	101223	I24-000560	F202300405 JEREMIAH KIRK 101223	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202300785	103023	I24-001151	CPS D202300785 103023 - STATUS	0100-4350-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202200813	101623	I24-000602	CPS D202200813 101623 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202200813	101623	I24-000602	CPS D202200813 101623 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300932	102023	I24-000817	CPS D202300932 102023 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202201105	101923	I24-000818	F202201105 CHEYENNE FLIPPIN 101923	0100-4350-55800-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300004	101623	I24-000558	CPS D202300004 101623 - PBFO - P LYONS	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300045	101623	I24-000590	CPS D202300045 101623 - FINAL	0100-4350-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300785	103023	I24-001150	CPS D202300785 103023 - STATUS	0100-4350-55830-AJ	150.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300162	110323	I24-001422	F202300162 JUSTIN GOMEZ 110323	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300004	101623	I24-000559	CPS D202300004 101623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300045	101623	I24-000589	CPS D202300045 101623 - FINAL	0100-4350-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300611	101223	I24-000596	F202300611 CHRISTOPHER NEWLAND 101223	0100-4350-55800-AJ	900.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300611	101223	I24-000596	M202300533 CHRISTOPHER NEWLAND 101223	0100-4350-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300932	102023	I24-000806	CPS D202300932 102023 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300757	102423	I24-000808	F202300757 ANDRES DIAZ 102423	0100-4350-55800-AJ	800.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300757	102423	I24-000808	M202300914 ANDRES DIAZ 102423	0100-4350-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300757	102423	I24-000808	M202300915 ANDRES DIAZ 102423	0100-4350-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300776	102423	I24-000809	F202300776 SAVANNAH JONES 102423	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202001169	102023	I24-000811	CPS D202001169 102023 - ADOPTION	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300785	103023	I24-001152	CPS D202300785 103023 - STATUS	0100-4350-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300060	103023	I24-001437	F202300060 DIANA LENDER 103023	0100-4350-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200813	101623	I24-000603	CPS D202200813 101623 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200813	101623	I24-000603	CPS D202200813 101623 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200813	101623	I24-000601	CPS D202200813 101623 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200813	101623	I24-000601	CPS D202200813 101623 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200813	101623	I24-000600	CPS D202200813 101623 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200813	101623	I24-000600	CPS D202200813 101623 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200813	101623	I24-000599	CPS D202200813 101623 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300759	102423	I24-000824	F202300759 WILLIAM ELY 102423	0100-4350-55800-AJ	450.00
[VENDOR] 4298 : STROTHER, PLLC :	D202201087	101623	I24-000608	CPS D202201087 101623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300217	101223	I24-000597	F202300217 YVONNE RICHARDSON 101223	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300557	101223	I24-000604	F202300557 MICHEL BOUSKILA 101223	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300557	101223	I24-000604	M202300504 MICHEL BOUSKILA 101223	0100-4350-55810-AJ	200.00
[VENDOR] 00728 : TONI D DRIVER :	D202300932	102023	I24-000815	CPS D202300932 102023 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300022	101723	I24-000609	F202300022 JOSE CANTU III 101723	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200730	102323	I24-000821	F202200730 CURTIS ROBERTSON 102323	0100-4350-55800-AJ	1,243.75
[DEPARTMENT] Total : 4350 : 249th District Court :						13,593.75
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202300044	101623	I24-000592	CPS D202300044 101623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202200924	101623	I24-000607	CPS D202200924 101623 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202300649	102023	I24-000703	F202300649 STONNEY BOBBITT 102023	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D202200969	103023	I24-001043	CPS D202200969 103023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202200969	103023	I24-001043	CPS D202200969 103023 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	D202300961	103023	I24-001044	CPS D202300961 103023 - ADVERSARY	0100-4360-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	F202100356	103123	I24-001156	F202100356 JUSTIN CANON 103123	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202300100	103023	I24-001157	F202300100 CARLTON TANNER 103023	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300044	101623	I24-000593	CPS D202300044 101623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300961	103023	I24-001052	CPS D202300961 103023 - ADVERSARY	0100-4360-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202100919	110323	I24-001435	F202100919 PRESTON BERRY 110323	0100-4360-55800-AJ	6,700.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300013	101623	I24-000585	CPS D202300013 101623 - PBFO - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300666	110323	I24-001425	CPS D202300666 110323 - TFF - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D201800583	101923	I24-000564	CPS D201800583 101923 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300705	102023	I24-000709	F202300705 WHITLEY NIX 102023	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300044	101623	I24-000594	CPS D202300044 101623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300425	102023	I24-000615	CPS D202300425 102023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300961	103023	I24-001050	CPS D202300961 103023 - ADVERSARY	0100-4360-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D201700023 091823	I23-020650		CPS D201700023 091823 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300013 101623	I24-000584		CPS D202300013 101623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300789 102023	I24-000805		CPS D202300789 102023 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300044 101623	I24-000591		CPS D202300044 101623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D201600334 101623	I24-000595		CPS D201600334 101623 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300425 102023	I24-000616		CPS D202300425 102023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300086 110223	I24-001427		F202300086 JOSE SANCHEZ-TOVAR 110223	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100606 103023	I24-001056		F202100606 KYLE LAWSON 103023 - A BOEDEKER	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300320 103123	I24-001440		F202300320 HELI OSUNA 103123 - A BOEDEKER	0100-4360-55800-AJ	1,000.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300320 103123	I24-001440		M202300147 HELI OSUNA 103123 - A BOEDEKER	0100-4360-55810-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200924 101623	I24-000606		CPS D202200924 101623 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200969 103023	I24-001046		CPS D202200969 103023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200969 103023	I24-001046		CPS D202200969 103023 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300961 103023	I24-001047		CPS D202300961 103023 - ADVERSARY	0100-4360-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300425 102023	I24-000614		CPS D202300425 102023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	*F202200895 101723	I24-000694		F202200895 JUAN GARCIA 101723	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	*F202200895 101723	I24-000694		M202301103 JUAN GARCIA 101723	0100-4360-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200969 103023	I24-001048		CPS D202200969 103023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200969 103023	I24-001048		CPS D202200969 103023 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	F202000027 102723	I24-001049		F202000027 SCOTTIE GIBSON 102723 - APPEAL	0100-4360-55800-AJ	8,975.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	F202000027 102723	I24-001049		F202000027 SCOTTIE GIBSON 102723 - APPEAL	0100-4360-55840-AJ	44.01
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300666 110323	I24-001426		CPS D202300666 110323 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200969 101623	I24-000565		CPS D202200969 101623 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202200924 101623	I24-000605		CPS D202200924 101623 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300789 102023	I24-000802		CPS D202300789 102023 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300666 110323	I24-001424		CPS D202300666 110323 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300268 110323	I24-001429		F202300268 PAUL CHANEY 110323	0100-4360-55800-AJ	9,730.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300268 110323	I24-001429		F201600011 PAUL CHANEY 110323*	0100-4360-55800-AJ	.00
[VENDOR] 00728 : TONI D DRIVER :	D202300789 102023	I24-000814		CPS D202300789 102023 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F201901106 101723	I24-000567		F201901106 CHRISTIAN SIBLEY 101723	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300763 101723	I24-000612		F202300763 LAURA GEER 101723	0100-4360-55800-AJ	1,100.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300763 101723	I24-000612		F202200896 LAURA GEER 101723*	0100-4360-55800-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300268 103023	I24-001059		F202300268 PAUL CHANEY 103023 - CO-COUNSEL	0100-4360-55800-AJ	7,500.00
[DEPARTMENT] Total : 4360 : 18th District Court :						46,899.01
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202200366 102623	I24-000906		F202200366 ERIC SHELTON 102623 - D VAN SLYKE	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202200618 102323	I24-000702		F202200618 TOMMY ORTIZ 102323	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300005 101623	I24-000583		CPS D202300005 101623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300005 101623	I24-000563		CPS D202300005 101623 - PBFO - P LYONS	0100-4370-55830-AJ	500.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300773 092523	I23-020647		CPS D202300773 092523 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202100896 102623	I24-000929		F202100896 DAWN RUBIO 102623	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300949 102023	I24-000807		CPS D202300949 102023 - ADVERSARY	0100-4370-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300073 101623	I24-000587		CPS D202300073 101623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200379 102723	I24-000568		F202200379 JAMES DUGGER 102723 - J MCARTHUR	0100-4370-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200773 092523	I23-020649		CPS D202200773 092523 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300005 101623	I24-000561		CPS D202300005 101623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300773 092523	I23-020648		CPS D202300773 092523 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300073 101623	I24-000588		CPS D202300073 101623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300707 102323	I24-000707		F202300707 JESUS PADILLA JR 102323	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300716 102323	I24-000730		F202300716 RAINE ROGERS 102323	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300739 102323	I24-000823		F202300739 ANGELA WILSON 102323	0100-4370-55800-AJ	450.00
[VENDOR] 4298 : STROTHER, PLLC :	D201900739 101623	I24-000598		CPS D201900739 101623 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202300949 102023	I24-000816		CPS D202300949 102023 - ADVERSARY	0100-4370-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202201077 102523	I24-000732		F202201077 FOUNTAIN BULLARD 102523	0100-4370-55800-AJ	900.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300005 101623	I24-000562		CPS D202300005 101623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300073 101623	I24-000586		CPS D202300073 101623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300949 102023	I24-000820		CPS D202300949 102023 - ADVERSARY	0100-4370-55830-AJ	300.00
[DEPARTMENT] Total : 4370 : 413th District Court :						7,550.00
[FUND] Total : 0100 : General Fund :						80,992.76
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G202300679 102323	I24-000825		G202300679 INCAPACITATED PERSON 102323	0420-4100-55830-AJ	1,606.25
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						1,606.25
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 01770 : LOVELACE LAW, P.C. :	G201300292 103123	I24-001155		G201300292 INCAPACITATED PERSON 103123	0420-4110-55830-AJ	1,156.70
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						1,156.70
[FUND] Total : 0420 : Guardianship Fee Fund :						2,762.95
						83,755.71

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 11/13/2023
 Run Date: 11/08/2023
 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	80,992.76	80,992.76	0.00	0.00
0420 - Guardianship Fee Fund	2,762.95	2,762.95	0.00	0.00
	83,755.71	83,755.71		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	80,992.76	0.00	80,992.76
0420 - Guardianship Fee Fund	2,762.95	0.00	2,762.95

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 11/13/2023
Run Date: 11/08/2023
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I23-020647	D202300773 092523	POSTED	09/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-020648	D202300773 092523	POSTED	09/30/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-020649	D202200773 092523	POSTED	09/30/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-000558	D202300004 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-000559	D202300004 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-000560	F202300405 101223	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-000561	D202300005 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-000562	D202300005 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-000563	D202300005 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	500.00	500.00
I23-020650	D201700023 091823	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-000564	D201800583 101923	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-000565	D202200969 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-000566	DJ01757 101923	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-000567	F201901106 101723	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-000568	F202200379 102723	POSTED	10/31/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-000583	D202300005 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-000584	D202300013 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-000585	D202300013 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-000586	D202300073 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-000587	D202300073 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-000588	D202300073 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-000589	D202300045 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-000590	D202300045 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-000591	D202300044 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-000592	D202300044 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-000593	D202300044 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-000594	D202300044 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00

I24-000595	D201600334 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-000596	*F202300611 101223	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,100.00	1,100.00
I24-000597	F202300217 101223	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I24-000598	D201900739 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-000599	D202200813 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-000600	D202200813 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	650.00	650.00
I24-000601	D202200813 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	650.00	650.00
I24-000602	D202200813 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	650.00	650.00
I24-000603	D202200813 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	650.00	650.00
I24-000604	*F202300557 101223	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	550.00	550.00
I24-000605	D202200924 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-000606	D202200924 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-000607	D202200924 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-000608	D202201087 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-000609	F202300022 101723	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-000610	MH20230127 101823	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-000611	MH20230126 101923	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I24-000612	*F202300763 101723	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,100.00	1,100.00
I24-000613	MH20230129 101923	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I24-000614	D202300425 102023	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-000615	D202300425 102023	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-000616	D202300425 102023	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-000617	M202201383 101923	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-000618	D20230005 101623	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-000619	M202300966 101923	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-000620	M202300958 101923	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-000691	D20220198 102023	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	500.00	500.00
I24-000692	D20220198 102023	POSTED	10/24/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	500.00	500.00
I24-000693	MH20230128 102023	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-000694	*F202200895 101723	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	650.00	650.00
I24-000697	M202300887 101923	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-000699	*M202301156 102323	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	500.00	500.00
I24-000702	F202200618 102323	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-000703	F202300649 102023	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-000705	M202301182 102323	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-000707	F202300707 102323	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-000709	F202300705 102023	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-000730	F202300716 102323	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-000731	MH20230132 102523	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00

I24-000732	F202201077 102523	POSTED	10/25/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	900.00	900.00
I24-000801	D20230156 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-000802	D202300789 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-000803	D20230156 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I24-000804	D20230156 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-000805	D202300789 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-000806	D202300932 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-000807	D202300949 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-000808	*F202300757 102423	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,200.00	1,200.00
I24-000809	F202300776 102423	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-000810	MH20230130 102423	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-000811	D202001169 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-000812	DJ01758 102623	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	200.00	200.00
I24-000813	J06114 102623	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	200.00	200.00
I24-000814	D202300789 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-000815	D202300932 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-000816	D202300949 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I24-000817	D202300932 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-000818	F202201105 101923	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-000819	J06182 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	200.00	200.00
I24-000820	D202300949 102023	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-000821	F202200730 102323	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,243.75	1,243.75
I24-000822	M202301209 102323	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-000823	F202300739 102323	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-000824	F202300759 102423	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-000903	M201801357 101923	POSTED	10/30/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-000905	J06227 102423	POSTED	10/30/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-000906	F202200366 102623	POSTED	10/30/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I24-000926	MH20230131 102623	POSTED	10/30/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-000927	M202200431 102623	POSTED	10/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-000929	F202100896 102623	POSTED	10/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-000930	J06219 102423	POSTED	10/30/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-000940	M202300658 102723	POSTED	10/30/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-001043	D202200969 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-001044	D202300961 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-001045	M202300366 102723	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-001046	D202200969 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	450.00	450.00
I24-001047	D202300961 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I24-001048	D202200969 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	450.00	450.00

I24-001049	F202000027 102723	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	9,019.01	9,019.01
I24-001050	D202300961 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-001052	D202300961 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-001056	F202100606 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-001059	F202300268 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	7,500.00	7,500.00
I24-001062	F202300468 102623	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	450.00	450.00
I24-001065	M202300277 102723	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-001068	M202300294 102723	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-001070	MH20230133 102723	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-001072	MH20230134 103023	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-001073	M202301246 103123	POSTED	11/01/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-001150	D202300785 103023	POSTED	11/02/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	150.00	150.00
I24-001151	D202300785 103023	POSTED	11/02/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-001152	D202300785 103023	POSTED	11/02/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-001153	M202301211 103123	POSTED	11/02/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-001154	M202301222 103123	POSTED	11/02/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-001156	F202100356 103123	POSTED	11/02/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-001157	F202300100 103023	POSTED	11/02/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-001422	F202300162 110323	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-001424	D202300666 110323	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-001425	D202300666 110323	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-001426	D202300666 110323	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-001427	F202300086 110223	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
I24-001429	*F202300268 110323	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	9,730.00	9,730.00
I24-001430	*M202301154 110223	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-001431	M202301177 110223	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-001432	M202301262 110223	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-001433	D20230151 110323	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-001434	D20230151 110323	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-001435	F202100919 110323	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	6,700.00	6,700.00
I24-001437	F202300060 103023	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I24-001440	*F202300320 103123	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,200.00	1,200.00
I24-001444	MH20230135 110123	POSTED	11/06/2023	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	250.00	250.00
Total Fund 0100 - General Fund						80,992.76	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						80,992.76	
						.00	

Fund 0420 - Guardianship Fee Fund

124-000825	G202300679	102323	POSTED	10/27/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	1,606.25	1,606.25
124-001155	G201300292	103123	POSTED	11/02/2023	Court Appointed Attorney Pay Sheets	Lovelace Law, P.C.	1,156.70	1,156.70
Total Fund 0420 - Guardianship Fee Fund							2,762.95	
Total Fund 0420 - [0420-0000-20001-00] Accour							2,762.95	
							<hr/>	
							0.00	