

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 \$42,900.00.

Monday, November 27, 2023

COMMISSIONERS COURT

NOV 27 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.

11-27-23
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 11/21/2023 User: kgiddens

Status: POSTED Due Date: 11/27/2023

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. :	M202300954	111423	I24-002214	M202300954 JODY WATKINS #029529 111423	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	MH20230136	111423	I24-001830	MH20230136 PROPOSED PATIENT #029045 111423	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300992	111323	I24-002209	M202300992 CRISTIAN LARA-CASTILLO #029516 111323	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202301079	110623	I24-001563	M202301079 JESSICA BYRNS #029262 110623	0100-4100-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202301079	110623	I24-001563	M202001274 JESSICA BYRNS #029262 110623*	0100-4100-55810-AJ	.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202200997	111323	I24-002227	M202200997 RENE ARAGONEZ #029525 111323	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202201417	111323	I24-002220	M202201417 JOSE SANCHEZ-TOVAR #029519 111323	0100-4100-55810-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202201417	111323	I24-002220	M202201418 JOSE SANCHEZ-TOVAR #029519 111323*	0100-4100-55810-AJ	.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202300653	111323	I24-002221	M202100653 JENNIFER GEIGER #029526 111323	0100-4100-55810-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202300653	111323	I24-002221	M202300434 JENNIFER GEIGER #029526 111323*	0100-4100-55810-AJ	.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300961	111323	I24-002224	M202300961 KIRK RAGLAND #029520 111323	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202301005	111323	I24-002225	M202301005 RANGER NANCE #031073 111323	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202301206	110923	I24-001667	M202301206 KERRY BRASWELL #029504 110923 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M201801862	110923	I24-001792	M201801862 MIGUEL ROSETE-GOMEZ #029505 110923 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230163	110623	I24-001548	CPS D20230163 110623 - ADVERSARY	0100-4100-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202301290	110923	I24-001776	M202301290 AVERY CHANCE #029507 110923	0100-4100-55810-AJ	1,000.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202301290	110923	I24-001776	M202301288 AVERY CHANCE #029507 110923*	0100-4100-55810-AJ	.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202301290	110923	I24-001776	M202301289 AVERY CHANCE #029507 110923*	0100-4100-55810-AJ	.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202301290	110923	I24-001776	M202301291 AVERY CHANCE #029507 110923*	0100-4100-55810-AJ	.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202301284	110923	I24-001777	M202301284 ABIGAIL BINION #029506 110923	0100-4100-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163	110623	I24-001551	CPS D20230163 110623 - ADVERSARY	0100-4100-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230018	110323	I24-001627	CPS D20230018 110323 - MEDIATION	0100-4100-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300937	111323	I24-002211	M202300937 DONALD MARSDEN #029510 111323	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300910	111323	I24-002229	M202300910 RYLEE FINLEY #029511 111323	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202201042	102023	I24-001639	M202201042 TRAVIS CANADA #031008 102023	0100-4100-55810-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202201042	102023	I24-001639	M202201043 TRAVIS CANADA #031008 102023*	0100-4100-55810-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202301278	111323	I24-002230	M202301278 SIERRA TRAMMELL #029512 111323	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06224	111423	I24-001832	J06224 JUVENILE #029527 111423	0100-4100-55820-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,300.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202300167	111423	I24-002210	M202300167 JEFFREY LAPEN #030933 111423 - D VAN SLYKE	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	*M202300607 111423	I24-002213		M202300607 HEATHER BOY #031142 111423	0100-4110-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	*M202300607 111423	I24-002213		M202300844 HEATHER BOY #031142 111423	0100-4110-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	*M202300607 111423	I24-002213		M202300845 HEATHER BOY #031142 111423	0100-4110-55810-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06233 111323	I24-001796		J06233 JUVENILE #029401 111323	0100-4110-55820-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06114 111523	I24-002222		J06114 JUVENILE #029404 111523	0100-4110-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06234 111523	I24-002223		J06234 JUVENILE #029402 111523	0100-4110-55820-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300283 110723	I24-001573		M202300283 BRANDON JENKINS #030975 110723 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20190327 110823	I24-001665		CPS D20190327 110823 - PAFO	0100-4110-55830-AJ	200.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230065 111323	I24-001778		CPS D20230065 111323 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20220036 111323	I24-001803		CPS D20220036 111323 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20200126 110623	I24-001625		CPS D20200126 110623 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202300730 111423	I24-002212		M202300730 AKEEN RASHID #031180 111423	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						3,450.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201900332 110723	I24-001556		F201900332 TINA BRIGGS 110723	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300852 110623	I24-001562		CPS D202300852 110623 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201901044 110723	I24-001564		F201901044 CHARLES HINCKLEY 110723	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202000662 110723	I24-001565		F202000662 JACOB WARTERS 110723	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202201200 110723	I24-001570		F202201200 CHRISTOPHER VASQUEZ 110723 - A BOEDEKER	0100-4350-55800-AJ	1,050.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300309 111323	I24-001783		CPS D202300309 111323 - PAFO	0100-4350-55830-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202201087 110623	I24-001628		CPS D202201087 110623 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202201088 110623	I24-001629		CPS D202201088 110623 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F201901103 110723	I24-001566		F201901103 TAYLOR SELMAN 110723	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						3,600.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202300852 110623	I24-001558		CPS D202300852 110623 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202300432 110723	I24-001560		F202300432 BEAU PRATER 110723	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	*F202300441 110723	I24-001640		F202300441 RICHARD RODRIGUEZ JR 110723	0100-4360-55800-AJ	3,050.00
[VENDOR] 02951 : CURT CRUM :	*F202300441 110723	I24-001640		M202300502 RICHARD RODRIGUEZ JR 110723	0100-4360-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	D202200924 111323	I24-001784		CPS D202200924 111323 - HEARING	0100-4360-55830-AJ	100.00
[VENDOR] 02951 : CURT CRUM :	F202300361 110723	I24-001786		F202300361 TYLER BEALL 110723	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202100766 110623	I24-001553		CPS D202100766 110623 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300543 110623	I24-001557		CPS D202300543 110623 - PBFO - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300543 110623	I24-001555		CPS D202300543 110623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F201900068 110723	I24-001643		F201900068 NATHAN SMITH 110723	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100235 110723	I24-001569		F202100235 ANTHONY BRIDGEWATER 110723 - J MCARTHUR	0100-4360-55800-AJ	1,300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300048	110723	I24-001571	F202300048 SHERRIE HARRIS 110723 - J MCARTHUR	0100-4360-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300399	110723	I24-001572	F202300399 TRICIA JACKSON 110723 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200503	110623	I24-001554	CPS D202200503 110623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200924	111323	I24-001787	CPS D202200924 111323 - HEARING	0100-4360-55830-AJ	100.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300111	111323	I24-001788	CPS D202300111 111323 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200503	110623	I24-001549	CPS D202200503 110623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300543	110623	I24-001550	CPS D202300543 110623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200503	110623	I24-001552	CPS D202200503 110623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202200924	111323	I24-001779	CPS D202200924 111323 - HEARING	0100-4360-55830-AJ	100.00
[VENDOR] 4298 : STROTHER, PLLC :	D202200924	111323	I24-001779	CPS D202200924 111323 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300111	111323	I24-001780	CPS D202300111 111323 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300619	110323	I24-001568	F202300619 JOHN REED 110323	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300635	110623	I24-001567	F202300635 SIERRA TRAMMELL 110323	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200569	110323	I24-001630	F202200569 TYLER FOX 110323	0100-4360-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202300111	111323	I24-001790	CPS D202300111 111323 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300421	110723	I24-001793	F202300421 CHANDLER MORGAN 110723	0100-4360-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200989	110923	I24-001801	F202200989 RICARDO GRANADO 110923	0100-4360-55800-AJ	900.00
[DEPARTMENT] Total : 4360 : 18th District Court :						13,000.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300783	110923	I24-001794	F202300783 CLIFTON MISER 110923 - D VAN SLYKE	0100-4370-55800-AJ	800.00
[VENDOR] 02951 : CURT CRUM :	F202200595	110623	I24-001559	F202200595 MARK LACEY 110623	0100-4370-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202300606	110623	I24-001561	F202300606 RICKY MONTGOMERY 110623	0100-4370-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202201033	111323	I24-001785	F202201033 VELDA SONGER 111323	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300639	110623	I24-001666	F202300639 ROBERT WHIPPLE 110623	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300799	110923	I24-001795	F202300799 BOBBY SCOTT 110923	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300790	110923	I24-001825	F202300790 JACOBE PEET 110923	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300580	110623	I24-001634	F202300580 RAMIRO GARCIA 110623	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300632	110623	I24-001641	F202300632 GIANA SYKES 110623 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300153	110923	I24-001791	F202300153 ENRIQUE TERRONES 110923 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300761	110923	I24-001824	F202300761 EDNA FITCH 110923 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300742	110923	I24-001826	F202300742 KEIARA BEARD 110923 - A BOEDEKER	0100-4370-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300122	111323	I24-001789	CPS D202300122 111323 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202301001	110623	I24-001632	CPS D202301001 110623 - ADVERSARY	0100-4370-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202300570	110623	I24-001636	F202300570 CHRISTOPHER CURTIS 110623	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202301001	110623	I24-001631	CPS D202301001 110623 - ADVERSARY	0100-4370-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200769	111323	I24-001782	CPS D202200769 111323 - PAFO	0100-4370-55830-AJ	200.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300122	111323	I24-001781	CPS D202300122 111323 - PBFO	0100-4370-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F2022001160 110923	I24-001828		F2022001160 JEREMIAH PARTAIN 110923	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200483 110623	I24-001638		F202200483 ALEXIS MILLER 110623	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						7,700.00
[FUND] Total : 0100 : General Fund :						35,050.00
[FUND] 0530 : Capital Murder Reserve :						
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2023-9010-11	I24-001617		F202100474 JERRY DON ELDERS 10.02.23 - 10.31.23 - CAPITAL MURDER	0530-4370-55800-AJ	3,125.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2023-9011-11	I24-001618		F202100474 JERRY DON ELDERS 10.01.23 - 10.31.23 - CAPITAL MURDER	0530-4370-55800-AJ	4,725.00
[DEPARTMENT] Total : 4370 : 413th District Court :						7,850.00
[FUND] Total : 0530 : Capital Murder Reserve :						7,850.00
						42,900.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 11/27/2023
 Run Date: 11/21/2023
 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	35,050.00	35,050.00	0.00	0.00
0530 - Capital Murder Reserve	7,850.00	7,850.00	0.00	0.00
	42,900.00	42,900.00		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	35,050.00	0.00	35,050.00
0530 - Capital Murder Reserve	7,850.00	0.00	7,850.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 11/27/2023
Run Date: 11/21/2023
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-001548	D20230163 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-001549	D202200503 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-001550	D202300543 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-001551	D20230163 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I24-001552	D202200503 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-001553	D202100766 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-001554	D202200503 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-001555	D202300543 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-001556	F201900332 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-001557	D202300543 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-001558	D202300852 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-001559	F202200595 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-001560	F202300432 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I24-001561	F202300606 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-001562	D202300852 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-001563	*M202301079 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	200.00	200.00
I24-001564	F201901044 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-001565	F202000662 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-001566	F201901103 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-001567	F202300635 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I24-001568	F202300619 110323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I24-001569	F202100235 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,300.00	1,300.00
I24-001570	F202201200 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,050.00	1,050.00
I24-001571	F202300048 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I24-001572	F202300399 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-001573	M202300283 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-001625	D20200126 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00

I24-001627	D20230018 110323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-001628	D202201087 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-001629	D202201088 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-001630	F202200569 110323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-001631	D202301001 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I24-001632	D202301001 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-001634	F202300580 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-001636	F202300570 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I24-001638	F202200483 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-001639	*M202201042 102023	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	250.00	250.00
I24-001640	*F202300441 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	3,250.00	3,250.00
I24-001641	F202300632 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-001643	F201900068 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-001665	D20190327 110823	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	200.00	200.00
I24-001666	F202300639 110623	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I24-001667	M202301206 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-001776	*M202301290 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	1,000.00	1,000.00
I24-001777	M202301284 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-001778	D20230065 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-001779	D202200924 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-001780	D202300111 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-001781	D202300122 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-001782	D202200769 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	200.00	200.00
I24-001783	D202300309 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	200.00	200.00
I24-001784	D202200924 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	100.00	100.00
I24-001785	F202201033 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-001786	F202300361 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-001787	D202200924 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	100.00	100.00
I24-001788	D202300111 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-001789	D202300122 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-001790	D202300111 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-001791	F202300153 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-001792	M201801862 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-001793	F202300421 110723	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-001794	F202300783 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	800.00	800.00
I24-001795	F202300799 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I24-001796	J06233 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	200.00	200.00
I24-001801	F202200989 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	900.00	900.00
I24-001803	D20220036 111323	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00

I24-001824	F202300761 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-001825	F202300790 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-001826	F202300742 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-001828	F2022001160 110923	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I24-001830	MH20230136 111423	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-001832	J06224 111423	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-002209	M202300992 111323	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-002210	M202300167 111423	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-002211	M202300937 111323	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-002212	M202300730 111423	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-002213	*M202300607 111423	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	600.00	600.00
I24-002214	M202300954 111423	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-002220	*M202201417 111323	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00
I24-002221	*M202300653 111323	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00
I24-002222	J06114 111523	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-002223	J06234 111523	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00
I24-002224	M202300961 111323	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-002225	M202301005 111323	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-002227	M202200997 111323	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-002229	M202300910 111323	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-002230	M202301278 111323	POSTED	11/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00

Total Fund 0100 - General Fund **35,050.00**

Total Fund 0100 - [0100-0000-20001-00] Accounts Payable **35,050.00**

.00

Fund 0530 - Capital Murder Reserve

I24-001617	2023-9010-11	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Law Office of Bob Gill	3,125.00	3,125.00
I24-001618	2023-9011-11	POSTED	11/14/2023	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	4,725.00	4,725.00

Total Fund 0530 - Capital Murder Reserve **7,850.00**

Total Fund 0530 - [0530-0000-20001-00] Accour **7,850.00**

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