

# 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 \$52,279.12.

Monday, December 11, 2023

COMMISSIONERS COURT

DEC 11 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  
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.

12-11-23  
Date

Steven Watson  
Steven Watson, County Auditor

## Johnson County

### Open Item Listing

Run Date: 12/07/2023 User: srhodes

Status: POSTED Due Date: 12/11/2023

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
<b>[FUND] 0100 : General Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202301115	112123	I24-002623	M202301115 KAMILLE HALKUM #029541 112123	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202201334	111723	I24-002433	M202201334 RICKEY WHITEHEAD #028640 111723 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300779	111723	I24-002434	M202300779 HOLLY REASON #029213 111723	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300852	111723	I24-002435	M202300852 MICHAEL LITTLEJOHN #029214 111723	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20230151	111723	I24-002581	CPS D20230151 111723 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	J06192	112823	I24-002902	J06192 JUVENILE # 029403 112823	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202300775	111723	I24-002432	M202300775 KRISTIAN OAKES #029503 111723	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202301279	111723	I24-002610	M202301279 LAUREN HAMMOND #029477 111723	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	J06199	113023	I24-002905	J06199 JUVENILE #029173 113023	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	J06199	120123	I24-003161	J06199 JUVENILE #029406 120123	0100-4100-55820-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230181	120123	I24-003163	CPS D20230181 120123 - TFF - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230144	111723	I24-002598	CPS D20230144 111723 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20220178	112123	I24-002615	CPS D20220178 112123 - APPEAL - DRAFT & FILE BRIEF	0100-4100-55830-AJ	3,500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202301082	112123	I24-002624	M202301082 SAVANNAH THURSTON #029548 112123	0100-4100-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202301082	112123	I24-002624	M202301083 SAVANNAH THURSTON #029548 112123	0100-4100-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301065	112123	I24-002639	M202301065 PRISCILLA ZELLER #029550 112123	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230151	111723	I24-002582	CPS D20230151 111723 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230181	120123	I24-003162	CPS D20230181 120123 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	*M202301144	111723	I24-002573	M202301144 RAINEY LUSK #029494 111723	0100-4100-55810-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	*M202301144	111723	I24-002573	M202301143 RAINEY LUSK #029494 111723	0100-4100-55810-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	M202001013	111723	I24-002599	M202001013 GEMMA MILTERSEN-SING #028764 111723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	*M202301304	111723	I24-002611	M202301304 SHERIE SMITH #029495 111723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	*M202301304	111723	I24-002611	M202301303 SHERIE SMITH #029495 111723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	J06229	112123	I24-002612	J06229 JUVENILE #029400 112123	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	MH20230138	120123	I24-003067	MH20230138 PROPOSED PATIENT #029047 120123	0100-4100-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301205	112023	I24-002551	M202301205 SHANNON FLINN #029271 112023	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300825	111723	I24-002609	M202300825 KELSAY ATEN #029493 111723	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301117	112023	I24-002616	M202301117 CHRISTY MOSLEY #029272 112023	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301071	112123	I24-002622	M202301071 OSCAR LOPEZ #029540 112123	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202001144	111723	I24-002430	M202001144 HEATH TRUDGEN #031064 111723 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202301198	112023	I24-002545	M202301198 SELINA MARTINEZ #029270 112023 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202301250	112023	I24-002614	M202301250 ALONDRA FRAYRE #029273 112023 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202301169	112123	I24-002619	M202301169 JAMES MCCREARY #028753 112123 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202301053	112123	I24-002621	M202301053 ANNA RAMOS #031181 112123 - A BOEDEKER	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20230140 112923	I24-002698		MH20230140 PROPOSED PATIENT #029049 112923 - A BOEDEKER	0100-4100-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230144 111723	I24-002596		CPS D20230144 111723 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300972 112123	I24-002617		M202300972 JHONY RIVAS #031045 112123	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202301089 112123	I24-002620		M202301089 LISA COLLYER #031044 112123	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20210232 111723	I24-002429		CPS D20210232 111723 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202301168 112123	I24-002548		M202301168 ARIEL MARTINEZ #029090 112123	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202201062 111723	I24-002605		M202201062 HAYLEE SAGER #031206 111723	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202301170 112123	I24-002641		M202301170 RICHARD CLARK #026415 112123	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202301200 112023	I24-002643		M202301200 CORTEZ WALTERS #029274 112023	0100-4100-55810-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20230181 120123	I24-003164		CPS D20230181 120123 - TFF	0100-4100-55830-AJ	250.00
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						<b>15,800.00</b>
<b>[DEPARTMENT] 4110 : County Court At Law 2 :</b>						
[VENDOR] 02951 : CURT CRUM :	D20220186 111323	I24-002603		CPS D20220186 111323 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202200342 111723	I24-002431		M202200342 KIMBERLY GORE #029263 111723	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20230179 120123	I24-003134		CPS D20230179 120123 - ADVERSARY	0100-4110-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202200423 112123	I24-002550		M202200423 ALISON SIKES #031178 112123	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20220186 111323	I24-002604		CPS D20220186 111323 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230179 120123	I24-003136		CPS D20230179 120123 - ADVERSARY	0100-4110-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	MH20230139 112123	I24-002553		MH20230139 PROPOSED PATIENT #029048 112123	0100-4110-55830-AJ	350.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20230137 112123	I24-002552		MH20230137 PROPOSED PATIENT #029046 112123	0100-4110-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01760 112923	I24-002700		DJ01760 JUVENILE #029405 112923	0100-4110-55820-AJ	200.00
<b>[DEPARTMENT] Total : 4110 : County Court At Law 2 :</b>						<b>2,550.00</b>
<b>[DEPARTMENT] 4350 : 249th District Court :</b>						
[VENDOR] 02951 : CURT CRUM :	D202301023 111623	I24-002569		CPS D202301023 111623 - ADVERSARY	0100-4350-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D202300950 111723	I24-002572		CPS D202300950 111723 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	D202300950 111723	I24-002572		CPS D202300950 111723 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202201087 111723	I24-002575		CPS D202201087 111723 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	D202201087 111723	I24-002575		CPS D202201087 111723 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202201088 111723	I24-002580		CPS D202201088 111723 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	D202201088 111723	I24-002580		CPS D202201088 111723 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202300549 111723	I24-002593		CPS D202300549 111723 - HEARING; TFF	0100-4350-55830-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202301023 111623	I24-002568		CPS D202301023 111623 - ADVERSARY	0100-4350-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202300844 112823	I24-002904		F202300844 ORLANDO HERNANDEZ 112823	0100-4350-55800-AJ	125.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202301049 120123	I24-003064		CPS D202301049 120123 - HEARING; TFF	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300004 120423	I24-003152		CPS D202300004 120423 - FINAL - P LYONS	0100-4350-55830-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300004 120423	I24-003152		CPS D202300004 120423 - MEDIATION - P LYONS	0100-4350-55830-AJ	100.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202301049 120123	I24-003063		CPS D202301049 120123 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202301049 120123	I24-003063		CPS D202301049 120123 - TFF MEETING	0100-4350-55830-AJ	90.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202301049 120123	I24-003061		CPS D202301049 120123 - HEARING; TFF	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300440	112823	I24-002699	F202300440 HOMERO ROBLES 112823	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300868	112823	I24-002703	F202300868 GENESIS ROMERO 112823	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300004	120423	I24-003155	CPS D202300004 120423 - FINAL	0100-4350-55830-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300004	120423	I24-003155	CPS D202300004 120423 - MEDIATION	0100-4350-55830-AJ	100.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202201088	111723	I24-002579	CPS D202201088 111723 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202201088	111723	I24-002579	CPS D202201088 111723 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202300568	111723	I24-002588	CPS D202300568 111723 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	F201801062	112823	I24-002691	F201801062 ALFONSO RODARTE JR 112823	0100-4350-55800-AJ	1,350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202001169	120423	I24-003138	CPS D202001169 120423 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L/	D202300568	111723	I24-002586	CPS D202300568 111723 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L/	D202300549	111723	I24-002594	CPS D202300549 111723 - HEARING; TFF	0100-4350-55830-AJ	200.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202201011	111723	I24-002692	CPS D202201011 111723 - FINAL	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202201011	111723	I24-002692	CPS D202201011 111723 - MEDIATION	0100-4350-55830-AJ	200.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202301074	111723	I24-002694	CPS D202301074 111723 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300384	112823	I24-002702	F202300384 CARSTEN FORSTMANN 112823	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300004	120423	I24-003147	CPS D202300004 120423 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300950	111723	I24-002571	CPS D202300950 111723 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300950	111723	I24-002571	CPS D202300950 111723 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202201087	111723	I24-002574	CPS D202201087 111723 - FINAL	0100-4350-55830-AJ	400.00
[VENDOR] 4298 : STROTHER, PLLC :	D202201087	111723	I24-002574	CPS D202201087 111723 - MEDIATION	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300568	111723	I24-002587	CPS D202300568 111723 - ADVERSARY	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300004	120423	I24-003157	CPS D202300004 120423 - FINAL	0100-4350-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202300004	120423	I24-003157	CPS D202300004 120423 - MEDIATION	0100-4350-55830-AJ	100.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300013	112223	I24-002618	F202300013 KEVIN BAILEY 112223	0100-4350-55800-AJ	2,600.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300013	112223	I24-002618	F202300013 KEVIN BAILEY 112223 - CERTIFIED MAIL USB EVIDENT TO EXPERT	0100-4350-55860-AJ	14.12
[VENDOR] 01409 : WILLIAM G MASON :	D202301023	111623	I24-002570	CPS D202301023 111623 - ADVERSARY	0100-4350-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300549	111723	I24-002595	CPS D202300549 111723 - HEARING; TFF	0100-4350-55830-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301074	111723	I24-002696	CPS D202301074 111723 - FINAL	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301074	111723	I24-002696	CPS D202301074 111723 - MEDIATION	0100-4350-55830-AJ	200.00
<b>[DEPARTMENT] Total : 4350 : 249th District Court :</b>						<b>15,429.12</b>
<b>[DEPARTMENT] 4360 : 18th District Court :</b>						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202200592	112123	I24-002549	F202200592 BRIANEE KIRK 112123 - D VAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300788	112823	I24-002901	F202300788 DYLAN PAINTER 112823 - D VAN SLYKE	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D202200924	111623	I24-002565	CPS D202200924 111623 - FINAL	0100-4360-55830-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202100766	111623	I24-002567	CPS D202100766 111623 - ADOPTION; CLOSE FILE	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202100360	111723	I24-002590	CPS D202100360 111723 - HEARING	0100-4360-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202100127	112823	I24-002637	F202100127 ALASIA SHERMAN 112823	0100-4360-55800-AJ	150.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300977	120423	I24-003154	CPS D202300977 120423 - FINAL - P LYONS	0100-4360-55830-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300977	120423	I24-003154	CPS D202300977 120423 - MEDIATION - P LYONS	0100-4360-55830-AJ	150.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300154	111723	I24-002585	CPS D202300154 111723 - PBFO	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F201800704 111723	I24-002613		F201800704 JAMES SPAULDING 111723	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300013 120423	I24-003156		CPS D202300013 120423 - FINAL	0100-4360-55830-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300013 120423	I24-003156		CPS D202300013 120423 - MEDIATION	0100-4360-55830-AJ	150.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	D202300154 111723	I24-002584		CPS D202300154 111723 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F201700163 112123	I24-002544		F201700163 MELODY WALKER 112123 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202201093 112123	I24-002635		F202201093 KRISTEN CROMEANS 112123 - A BOEDEKER	0100-4360-55800-AJ	1,050.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202201093 112123	I24-002635		U202300340 KRISTEN CROMEANS 112123 - A BOEDEKER*	0100-4360-55800-AJ	.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202200924 111623	I24-002566		CPS D202200924 111623 - FINAL	0100-4360-55830-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300013 120423	I24-003149		CPS D202300013 120423 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300977 120423	I24-003151		CPS D202300977 120423 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202200924 111623	I24-002564		CPS D202200924 111623 - FINAL	0100-4360-55830-AJ	450.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300576 111723	I24-002589		CPS D202300576 111723 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300154 111723	I24-002583		CPS D202300154 111723 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*F202101013 112123	I24-002632		F202101013 NICHOLAS RILEY 112123	0100-4360-55800-AJ	800.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*F202101013 112123	I24-002632		F202300438 NICHOLAS RILEY 112123*	0100-4360-55800-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202200231 112123	I24-002547		F202200231 KIMBERLY SWINDELL 112123	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F48630 112123	I24-002625		F48630 NICHOLE NECESSARY 112123	0100-4360-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202000123 113023	I24-002903		F202000123 ANTHONY DIXON 113023	0100-4360-55800-AJ	350.00
<b>[DEPARTMENT] Total : 4360 : 18th District Court :</b>						<b>9,150.00</b>
<b>[DEPARTMENT] 4370 : 413th District Court :</b>						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202300556 111723	I24-002591		CPS D202300556 111723 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202200272 120423	I24-003144		CPS D202200272 120423 - PAFO - HOUSTON	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202300005 120423	I24-003145		CPS D202300005 120423 - FINAL	0100-4370-55830-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202300005 120423	I24-003145		CPS D202300005 120423 - MEDIATION	0100-4370-55830-AJ	150.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202301076 120123	I24-003066		CPS D202301076 120123 - ADVERSARY - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300005 120423	I24-003153		CPS D202300005 120423 - FINAL - P LYONS	0100-4370-55830-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300005 120423	I24-003153		CPS D202300005 120423 - MEDIATION - P LYONS	0100-4370-55830-AJ	150.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D201406299 111623	I24-002563		CPS D201406299 111623 - HEARING	0100-4370-55830-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D201406299 111623	I24-002563		CPS D201406299 111623 - OCOIC STAFFING - 07.28.23; RTC ZOOM MEETING - 10.20.23; OCOIC STAFFING - 10.31.23	0100-4370-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F201901126 113023	I24-003166		F201901126 TYSHIA WATKINS 113023	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300773 111723	I24-002602		CPS D202300773 111723 - HEARING; OTP	0100-4370-55830-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	F202201027 113023	I24-003140		F202201027 HAROLD SCUDDER 113023	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300402 113023	I24-003167		F202300402 JOHN KEAVENY 113023 - A BOEDEKER	0100-4370-55800-AJ	1,750.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300556 111723	I24-002592		CPS D202300556 111723 - HEARING; PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300773 111723	I24-002601		CPS D202300773 111723 - HEARING; OTP	0100-4370-55830-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300005 120423	I24-003158		CPS D202300005 120423 - FINAL	0100-4370-55830-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300005 120423	I24-003158		CPS D202300005 120423 - MEDIATION	0100-4370-55830-AJ	150.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 04004 : PATRICIA L COOKE :	D202300773 111723	I24-002600		CPS D202300773 111723 - HEARING	0100-4370-55830-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300005 120423	I24-003148		CPS D202300005 120423 - MEDIATION	0100-4370-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300073 120423	I24-003150		CPS D202300073 120423 - MEDIATION	0100-4370-55870-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D201406299 111623	I24-002562		CPS D201406299 111623 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202100914 113023	I24-003168		F202100914 FRANK ALEXANDER 113023	0100-4370-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202301076 120123	I24-003065		CPS D202301076 120123 - ADVERSARY	0100-4370-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202200272 120423	I24-003142		CPS D202200272 120423 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200077 113023	I24-003160		F202200077 PATRICK LINCH 113023	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200578 113023	I24-003165		F202200578 RUBEN GOMEZ 113023	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D201406299 111623	I24-002561		CPS D201406299 111623 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300005 120423	I24-003159		CPS D202300005 120423 - FINAL	0100-4370-55830-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300005 120423	I24-003159		CPS D202300005 120423 - MEDIATION	0100-4370-55830-AJ	150.00
<b>[DEPARTMENT] Total : 4370 : 413th District Court :</b>						<b>9,350.00</b>
<b>[FUND] Total : 0100 : General Fund :</b>						<b>52,279.12</b>
						<b>52,279.12</b>

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
 Effective Date: 10/01/2004 - 12/11/2023  
 Run Date: 12/07/2023  
 User: srhodes

<u>Fund Summary</u>	<u>Invoice Total</u>	<u>Accounts Payable Total</u>	<u>Retainage Payable Total</u>	<u>Difference</u>
<u>Accounts Payable - Manual Journals</u>				
0100 - General Fund	52,279.12	52,279.12	0.00	0.00
	<b>52,279.12</b>	<b>52,279.12</b>		

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	52,279.12	0.00	52,279.12

**Open Accounts Payable Reconciliation Report**

**Johnson County**

**Court Appointed Attorneys**

**Effective Date: 10/01/2004 - 12/11/2023**

**Run Date: 12/07/2023**

**User: srhodes**

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0100 - General Fund</b>							
I24-002429	D20210232 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-002430	M202001144 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedecker Attorneys at Law	300.00	300.00
I24-002431	M202200342 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-002432	M202300775 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-002433	M202201334 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-002434	M202300779 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-002435	M202300852 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-002544	F201700163 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedecker Attorneys at Law	350.00	350.00
I24-002545	M202301198 112023	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedecker Attorneys at Law	300.00	300.00
I24-002547	F202200231 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-002548	M202301168 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-002549	F202200592 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I24-002550	M202200423 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-002551	M202301205 112023	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-002552	MH20230137 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-002553	MH20230139 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	350.00	350.00
I24-002561	D201406299 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-002562	D201406299 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-002563	D201406299 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	550.00	550.00
I24-002564	D202200924 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	450.00	450.00
I24-002565	D202200924 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-002566	D202200924 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	450.00	450.00
I24-002567	D202100766 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-002568	D202301023 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-002569	D202301023 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-002570	D202301023 111623	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-002571	D202300950 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	650.00	650.00
I24-002572	D202300950 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00



I24-002573	*M202301144 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00
I24-002574	D202201087 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	650.00	650.00
I24-002575	D202201087 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I24-002579	D202201088 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	650.00	650.00
I24-002580	D202201088 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I24-002581	D20230151 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-002582	D20230151 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-002583	D202300154 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-002584	D202300154 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-002585	D202300154 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-002586	D202300568 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-002587	D202300568 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-002588	D202300568 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-002589	D202300576 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-002590	D202100360 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-002591	D202300556 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-002592	D202300556 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-002593	D202300549 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I24-002594	D202300549 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	200.00	200.00
I24-002595	D202300549 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	200.00	200.00
I24-002596	D20230144 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-002598	D20230144 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-002599	M202001013 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-002600	D202300773 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	200.00	200.00
I24-002601	D202300773 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	200.00	200.00
I24-002602	D202300773 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	200.00	200.00
I24-002603	D20220186 111323	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-002604	D20220186 111323	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-002605	M202201062 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-002609	M202300825 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-002610	M202301279 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-002611	*M202301304 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	600.00	600.00
I24-002612	J06229 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-002613	F201800704 111723	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-002614	M202301250 112023	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-002615	D20220178 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	3,500.00	3,500.00
I24-002616	M202301117 112023	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-002617	M202300972 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-002618	F202300013 112223	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,614.12	2,614.12
I24-002619	M202301169 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00

I24-002620	M202301089 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-002621	M202301053 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-002622	M202301071 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-002623	M202301115 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-002624	*M202301082 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I24-002625	F48630 112123	POSTED	11/28/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-002632	*F202101013 112123	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
I24-002635	*F202201093 112123	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,050.00	1,050.00
I24-002637	F202100127 112823	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	150.00	150.00
I24-002639	M202301065 112123	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-002641	M202301170 112123	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-002643	M202301200 112023	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-002691	F201801062 112823	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	1,350.00	1,350.00
I24-002692	D202201011 111723	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	450.00	450.00
I24-002694	D202301074 111723	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-002696	D202301074 111723	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I24-002698	MH20230140 112923	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-002699	F202300440 112823	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-002700	DJ01760 112923	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	200.00	200.00
I24-002702	F202300384 112823	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-002703	F202300868 112823	POSTED	11/29/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-002901	F202300788 112823	POSTED	12/01/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	450.00	450.00
I24-002902	J06192 112823	POSTED	12/01/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-002903	F202000123 113023	POSTED	12/01/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-002904	F202300844 112823	POSTED	12/01/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	125.00	125.00
I24-002905	J06199 113023	POSTED	12/01/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-003061	D202301049 120123	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-003063	D202301049 120123	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	340.00	340.00
I24-003064	D202301049 120123	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-003065	D202301076 120123	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-003066	D202301076 120123	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-003067	MH20230138 120123	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-003134	D20230179 120123	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-003136	D20230179 120123	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-003138	D202001169 120423	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-003140	F202201027 113023	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I24-003142	D202200272 120423	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-003144	D202200272 120423	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-003145	D202300005 120423	POSTED	12/04/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I24-003147	D202300004 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00

I24-003148	D202300005 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-003149	D202300013 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-003150	D202300073 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-003151	D202300977 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-003152	D202300004 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	450.00	450.00
I24-003153	D202300005 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	500.00	500.00
I24-003154	D202300977 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	500.00	500.00
I24-003155	D202300004 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-003156	D202300013 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	500.00	500.00
I24-003157	D202300004 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	450.00	450.00
I24-003158	D202300005 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	500.00	500.00
I24-003159	D202300005 120423	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I24-003160	F202200077 113023	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-003161	J06199 120123	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-003162	D20230181 120123	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-003163	D20230181 120123	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-003164	D20230181 120123	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-003165	F202200578 113023	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-003166	F201901126 113023	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-003167	F202300402 113023	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,750.00	1,750.00
I24-003168	F202100914 113023	POSTED	12/05/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00

**Total Fund 0100 - General Fund**

**52,279.12**

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

**52,279.12**

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