

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 \$38,545.00.

Monday, January 22, 2024



January 22, 2024

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.

1-22-24
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 01/19/2024 User: kgiddens

Status: POSTED Due Date: 01/22/2024

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 :	MH20240002 010424	I24-004793		MH20240002 PROPOSED PATIENT #028769 010424	0100-4100-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D20230051 010524	I24-004817		CPS D20230051 010524 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202300967 010824	I24-005211		M202300967 MALLORY JOHNSON #029554 010824	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202301327 010824	I24-005212		M202301327 MIGUEL DOMINGUEZ #29553 010824	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202301139 010224	I24-004788		M202301139 MICHAEL CRUTCHFIELD #028800 010224	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202200962 122823	I24-004830		M202200962 DAVID AUTREY #030911 122823	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301034 010224	I24-004797		M202301034 AMANDA MARTINEZ #029518 010224	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301011 010224	I24-004831		M202301011 JOHN LUNA #029517 010224	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M201900037 011124	I24-005207		M201900037 JOSEPH HALEY #029539 011124	0100-4100-55810-AJ	600.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M201900037 011124	I24-005207		M201800996 JOSEPH HALEY #029539 011124*	0100-4100-55810-AJ	.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230051 010524	I24-004821		CPS D20230051 010524 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230040 010824	I24-005154		CPS D20230040 010824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230152 010224	I24-004794		MH20230152 PROPOSED PATIENT #028767 010224 - A BOEDEKER	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202301281 010824	I24-005221		M202301281 ASHLEY THOMASON #028644 010824 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20230051 010524	I24-004820		CPS D20230051 010524 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230043 010824	I24-005187		CPS D20230043 010824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240004 010824	I24-005103		MH20240004 PROPOSED PATIENT #028771 010824	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230040 010824	I24-005185		CPS D20230040 010824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20230042 010824	I24-005208		CPS D20230042 010824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20230142 010224	I24-004795		MH20230142 PROPOSED PATIENT #029051 010224	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20230040 010824	I24-005151		CPS D20230040 010824 - PBFO	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						5,900.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202300562 010424	I24-004787		M202300562 JOSEPH WILLIAMS #028643 010424	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202200128 010424	I24-004829		M202200128 JONATHAN JOHNSON #030961 010424	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230097 010824	I24-005189		CPS D20230097 010824 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230097 010824	I24-005189		CPS D20230097 010824 - KINSHIP HOME VISIT - 01.03.24	0100-4110-55830-AJ	75.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20230143 010324	I24-004832		MH20230143 PROPOSED PATIENT # 028758 010324	0100-4110-55830-AJ	750.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230097 010824	I24-005191		CPS D20230097 010824 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	MH20240003 010424	I24-004822		MH20240003 PROPOSED PATIENT #028770 010424	0100-4110-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300462 011124	I24-005220		M202300462 BOBBY SLAY #030821 011124	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202200938 010923	I24-005192		M202200938 SHRONDA WHITE #030822 010923	0100-4110-55810-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202200938 010923	I24-005192		M202200542 SHRONDA WHITE #030822 010923	0100-4110-55810-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20230145 010224	I24-004796		MH20230145 PROPOSED PATIENT #028754 010224	0100-4110-55830-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240001 010324	I24-004791		MH20240001 PROPOSED PATIENT #028768 010324	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20220036 010824	I24-005194		CPS D20220036 010824 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20230097 010824	I24-005190		CPS D20230097 010824 - PBFO	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						4,075.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202100558 010924	I24-005213		F202100558 ROBERT BROWN 010924	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202301023 010524	I24-004827		CPS D202301023 010524 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202301023 010524	I24-004818		CPS D202301023 010524 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300932 010824	I24-005150		CPS D202300932 010824 - HEARING; TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F50400 010924	I24-005209		F50400 HEIDI LOGAN 010924	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300932 010824	I24-005149		CPS D202300932 010824 - HEARING; TFF	0100-4350-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300363 010924	I24-005193		F202300363 JOHN BILBO 010924 - J MCARTHUR	0100-4350-55800-AJ	425.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202301074 010824	I24-005123		CPS D202301074 010824 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202100570 010924	I24-005214		F202100570 BRENDA COOK 010924	0100-4350-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202300932 010824	I24-005146		CPS D202300932 010824 - HEARING; TFF	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F45938 010224	I24-004798		F45938 JOSHUA PRUITT 010224 - REPRESENTATION PERIOD 12.08.2011 - 01.02.2024	0100-4350-55800-AJ	5,445.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301023 010524	I24-004824		CPS D202301023 010524 - STATUS	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						8,670.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D201500394 010424	I24-004792		CPS D201500394 010424 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202301149 010524	I24-004819		CPS D202301149 010524 - HEARING; TFF	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202100360 010824	I24-005116		CPS D202100360 010824 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300667 010524	I24-005101		F202300667 MARQUISTE EVANS 010524	0100-4360-55800-AJ	650.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300667 010524	I24-005101		M202300729 MARQUISTE EVANS 010524	0100-4360-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300771 010924	I24-005195		F202300771 RONALD HOCHSTINE 010924	0100-4360-55800-AJ	650.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300771 010924	I24-005195		F202300772 RONALD HOCHSTINE 010924*	0100-4360-55800-AJ	.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300771 010924	I24-005195		F202300289 RONALD HOCHSTINE 010924	0100-4360-55800-AJ	1,350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300771 010924	I24-005195		F202201124 RONALD HOCHSTINE 010924	0100-4360-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202300274 010524	I24-004825		CPS D202300274 010524 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300745 010524	I24-005196		F202300745 JASON BOWMAN 010524 - A BOEDEKER	0100-4360-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200503 010824	I24-005124		CPS D202200503 010824 - FINAL	0100-4360-55830-AJ	500.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 04004 : PATRICIA L COOKE :	D202300274 010524	I24-004826		CPS D202300274 010524 - PBFO - P COOKE	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200503 010824	I24-005126		CPS D202200503 010824 - FINAL	0100-4360-55830-AJ	500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200503 010824	I24-005125		CPS D202200503 010824 - FINAL	0100-4360-55830-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300694 010524	I24-005215		F202300694 ERIC LICANO 010524	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300692 010524	I24-005219		F202300692 DARNELL LACY 010524	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300692 010524	I24-005219		M202301052 DARNELL LACY 010524	0100-4360-55810-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300274 010524	I24-004823		CPS D202300274 010524 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300179 010524	I24-005217		F202300179 DARRELL HOWARD 010524	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18th District Court :						8,300.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202100961 121923	I24-004789		F202100961 SPENCER GILBERT II 121923	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202300583 010224	I24-004790		F202300583 SPENCER GILBERT II 010224	0100-4370-55800-AJ	6,050.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300857 010424	I24-005127		F202300857 KELSI ORAN 010424	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300907 010424	I24-005186		F202300907 MIGUEL DOMINGUEZ 010424	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300686 010424	I24-005210		F202300686 MALLORY JOHNSON 010424	0100-4370-55800-AJ	800.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300943 010424	I24-004828		F202300943 JONNIE MARTIN 010424	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202301201 010824	I24-005121		CPS D202301201 010824 - ADVERSARY	0100-4370-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300691 010424	I24-005218		F202300691 BENJAMIN KNIPPERS 010424	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300990 010424	I24-005098		F202300990 BRANDON VALDEZ 010424	0100-4370-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300985 010424	I24-005099		F202300985 ASHLEY THOMASON 010424 - A BOEDEKER	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300968 010424	I24-005188		F202300968 DANNY RICE 010424	0100-4370-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D202301201 010824	I24-005119		CPS D202301201 010824 - ADVERSARY	0100-4370-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300961 010424	I24-005216		F202300961 EDDIE PHILLIPS 010424	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300982 010424	I24-005106		F202300982 SHERIE SMITH 010424	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						11,600.00
[FUND] Total : 0100 : General Fund :						38,545.00
						38,545.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 01/22/2024
 Run Date: 01/19/2024
 User: kgiddens

<u>Fund Summary</u>	<u>Invoice Total</u>	<u>Accounts Payable Total</u>	<u>Retainage Payable Total</u>	<u>Difference</u>
<u>Accounts Payable - Manual Journals</u>				
0100 - General Fund	38,545.00	38,545.00	0.00	0.00
	38,545.00	38,545.00		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	38,545.00	0.00	38,545.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 01/22/2024
Run Date: 01/19/2024
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-004787	M202300562 010424	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-004788	M202301139 010224	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-004789	F202100961 121923	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-004790	F202300583 010224	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	6,050.00	6,050.00
I24-004791	MH20240001 010324	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-004792	D201500394 010424	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-004793	MH20240002 010424	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-004794	MH20230152 010224	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-004795	MH20230142 010224	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-004796	MH20230145 010224	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	350.00	350.00
I24-004797	M202301034 010224	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-004798	F45938 010224	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	5,445.00	5,445.00
I24-004817	D20230051 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-004818	D202301023 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-004819	D202301149 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-004820	D20230051 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-004821	D20230051 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-004822	MH20240003 010424	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-004823	D202300274 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-004824	D202301023 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-004825	D202300274 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-004826	D202300274 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-004827	D202301023 010524	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-004828	F202300943 010424	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-004829	M202200128 010424	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-004830	M202200962 122823	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-004831	M202301011 010224	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00

I24-004832	MH20230143 010324	POSTED	01/09/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	750.00	750.00
I24-005098	F202300990 010424	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	800.00	800.00
I24-005099	F202300985 010424	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-005101	*F202300667 010524	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	850.00	850.00
I24-005103	MH20240004 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-005106	F202300982 010424	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-005116	D202100360 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-005119	D202301201 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I24-005121	D202301201 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-005123	D202301074 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-005124	D202200503 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	500.00	500.00
I24-005125	D202200503 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	500.00	500.00
I24-005126	D202200503 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	Patricia L Cooke	500.00	500.00
I24-005127	F202300857 010424	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-005146	D202300932 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-005149	D202300932 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-005150	D202300932 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-005151	D20230040 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-005154	D20230040 010824	POSTED	01/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-005185	D20230040 010824	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-005186	F202300907 010424	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-005187	D20230043 010824	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-005188	F202300968 010424	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-005189	D20230097 010824	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
I24-005190	D20230097 010824	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-005191	D20230097 010824	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-005192	*M202200938 010923	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	500.00	500.00
I24-005193	F202300363 010924	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	425.00	425.00
I24-005194	D20220036 010824	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-005195	*F202300771 010924	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	2,450.00	2,450.00
I24-005196	F202300745 010524	POSTED	01/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-005207	*M201900037 011124	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	600.00	600.00
I24-005208	D20230042 010824	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-005209	F50400 010924	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-005210	F202300686 010424	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	800.00	800.00
I24-005211	M202300967 010824	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-005212	M202301327 010824	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-005213	F202100558 010924	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-005214	F202100570 010924	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00

I24-005215	F202300694 010524	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I24-005216	F202300961 010424	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I24-005217	F202300179 010524	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I24-005218	F202300691 010424	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-005219	*F202300692 010524	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I24-005220	M202300462 011124	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-005221	M202301281 010824	POSTED	01/12/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00

Total Fund 0100 - General Fund

38,545.00

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

38,545.00

.00