

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 \$123,895.00.

Monday, February 12, 2024



February 12, 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.

2-12-24
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 02/08/2024 User: kgiddens

Status: POSTED Due Date: 02/12/2024

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] 00209 : COOKE LAW FIRM, P.C. :	M202301175 012524	I24-006034		M202301175 MICHAEL STEWART #029542 012524	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202301162 012524	I24-006069		M202301162 JESUS VALDEZ #030957 012524	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202301269 012324	I24-006070		M202301269 JERALD HALE 012324	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202301300 012224	I24-006006		M202301300 SHALEE CAMPBELL #00029556 012224 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202000760 011624	I24-005528		M202000760 JACOY MARONEY #029294 011624	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202201080 011624	I24-005606		M202201080 ELIZABETH HOUSTON #029293 011624	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301505 011624	I24-005608		M202301505 JUAN CORPUS-MORALES #029295 011624	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301366 012224	I24-005965		M202301366 MIGUEL AVITIA #29555 012224	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301261 012324	I24-006071		M202301261 PASCUAL PAREDON #29589 012324	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301498 012324	I24-006101		M202301498 HAROLD BARTON #00029588 012324	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M201600395 012324	I24-006603		M201600395 KEMORIAN BUNCH-MORRIS #29580 012324	0100-4100-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*M201600395 012324	I24-006603		M201501932 KEMORIAN BUNCH-MORRIS #29580 012324*	0100-4100-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D20210143 011924	I24-005850		CPS D20210143 011924 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	MH20240016 013124	I24-006444		MH20240016 PROPOSED PATIENT #029278 013124	0100-4100-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220141 012924	I24-006113		CPS D20220141 012924 - FINAL - P LYONS	0100-4100-55830-AJ	400.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230042 020224	I24-006606		CPS D20230042 020224 - PBFO - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240010 012324	I24-005968		MH20240010 PROPOSED PATIENT #028778 012324 - L SHANKLIN	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202300761 012224	I24-005955		M202300761 JALEN NELSON #030825 012224	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202300761 012224	I24-005955		M202300760 JALEN NELSON #030825 012224*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240006 012224	I24-005979		CPS D20240006 - ADVERSARY - 012224	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202301401 012424	I24-006011		M202301401 DARRIN SHARPE JR #029482 012424	0100-4100-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202301401 012424	I24-006011		M202301400 DARRIN SHARPE JR #029482 012424	0100-4100-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M201801158 012324	I24-006017		M201801158 DAKOTA CHAVEZ #030959 012324	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230189 020224	I24-006564		CPS D20230189 020224 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230189 020224	I24-006564		CPS D20230189 020224 - RTC MEETING - 01.24.24; ZOOM CHILD MEETING - 02.01.24	0100-4100-55830-AJ	120.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301252 012324	I24-006025		M202301252 JEZNIK STEPHAN 012324	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301072 012524	I24-006029		M202301072 CARA FLOYD #029549 012524	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M201801645 012324	I24-006066		M201801645 FELIPE HERNANDEZ #29568 012324	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230043 011924	I24-005977		CPS D20230043 011924 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	MH20240012 013024	I24-006441		MH20240012 PROPOSED PATIENT #028780 013024	0100-4100-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230042 020224	I24-006607		CPS D20230042 020224 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*M202301368 012424	I24-005959		M202301368 AARON MILLS #028787 012424	0100-4100-55810-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*M202301368 012424	I24-005959		M202301367 AARON MILLS #028787 012424*	0100-4100-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*M202301480 012324	I24-006007		M202301480 RAYMOND CLARK 012324	0100-4100-55810-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*M202301480 012324	I24-006007		M202301479 RAYMOND CLARK 012324	0100-4100-55810-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20230120 012624	I24-006039		CPS D20230120 012624 - HEARING	0100-4100-55830-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202201087 012524	I24-006061		M202201087 KEENAN MADDEN #030744 012524	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202301137 012524	I24-006062		M202301137 CHERYL CHANEY #029545 012524	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202301138 012424	I24-006442		M202301138 WENDY LITTLE #29629 012424	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202301191 012424	I24-006526		M202301191 JUSTIN CROCKER #00029630 012424	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301370 012324	I24-005967		M202301370 TITUS HOUSTON #29561 012324	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301224 012324	I24-006027		M202301224 CLAYTON LEVEY #031083 012324	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301445 012324	I24-006030		M202301445 KATHY TRUJILLO #00029567 012324	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301347 012324	I24-006072		M202301347 STEPHEN WALKER #29563 012324	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301470 012324	I24-006073		M202301470 RAMON HERRADA #29586 012324	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20240006 012224	I24-005980		CPS D20240006 - ADVERSARY - 012224	0100-4100-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220141 012924	I24-006115		CPS D20220141 012924 - FINAL	0100-4100-55830-AJ	400.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	MH20240018 020224	I24-006529		MH20240018 PROPOSED PATIENT #029280 020224	0100-4100-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230043 011924	I24-005975		CPS D20230043 011924 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202300944 012924	I24-006178		M202300944 JOSHUA MAGNO #00029602 012924	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202300935 012924	I24-006180		M202300935 JOSHUA COLLINS #00029601 012924	0100-4100-55810-AJ	700.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202300935 012924	I24-006180		M202300936 JOSHUA COLLINS #00029601 012924*	0100-4100-55810-AJ	.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202300935 012924	I24-006180		M202101416 JOSHUA COLLINS #00029601 012924*	0100-4100-55810-AJ	.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20240008 012624	I24-006037		MH20240008 PROPOSED PATIENT #028776 012624	0100-4100-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300741 012424	I24-005966		M202300741 LARRY BUFFINGTON #029509 012424	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240006 012224	I24-005981		CPS D20240006 - ADVERSARY - 012224	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20220141 012924	I24-006110		CPS D20220141 012924 - FINAL	0100-4100-55830-AJ	400.00
[VENDOR] 00204 : TERRI G WILSON :	D20230042 011924	I24-005854		CPS D20230042 011924 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20230042 020224	I24-006608		CPS D20230042 020224 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202201074 011624	I24-005540		M202201074 DELIAH SAENZ #029536 011624	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202201292 011624	I24-005541		M202201292 KEYANNA HARDAMON #029535 011624	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202301501 011624	I24-005542		M202301501 RAYMOND BAKER #029292 011624	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202301502 011624	I24-005543		M202301502 TYLER MCLAIN #029291 011624	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202301286 012424	I24-005957		M202301286 CHRISTY MCCLAIN #030751 012424	0100-4100-55810-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202301286 012424	I24-005957		M202301285 CHRISTY MCCLAIN #030751 012424*	0100-4100-55810-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202301454 012224	I24-005958		M202301454 VIRGINIA COLEMAN #29557 012224	0100-4100-55810-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20230189 020224	I24-006565		CPS D20230189 020224 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D20230043 011924	I24-005976		CPS D20230043 011924 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202301434 012224	I24-006005		M202301434 EIAN DUMESNIL #031104 012224	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202301066 012524	I24-006067		M202301066 DIEGO GARZA #029091 012524	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						19,720.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	*DJ01761 011624	I24-005526		DJ01761 JUVENILE #029420 011624	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	*DJ01761 011624	I24-005526		J06131 JUVENILE #029420 011624*	0100-4110-55820-AJ	.00
[VENDOR] 02951 : CURT CRUM :	J06238 011824	I24-005527		J06238 JUVENILE #029419 011824	0100-4110-55820-AJ	1,500.00
[VENDOR] 02951 : CURT CRUM :	M202300109 011224	I24-005529		M202300109 SHANNON POUNDERS #030768 011224	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*DJ01761 013024	I24-006433		DJ01761 JUVENILE #030906 013024	0100-4110-55820-AJ	200.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	*DJ01761 013024	I24-006433		J06131 JUVENILE #030906 013024*	0100-4110-55820-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*J06182 011024	I24-005604		J06182 JUVENILE #029416 011024	0100-4110-55820-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*J06182 011024	I24-005604		J06228 JUVENILE #029416 011024	0100-4110-55820-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	MH20240013 012624	I24-006074		MH20240013 PROPOSED PATIENT #028781 012624	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202400040 020124	I24-006443		M202400040 WESLEY ANDERSON #029296 020124	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230179 011924	I24-005612		CPS D20230179 011924 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20240017 020124	I24-006437		MH20240017 PROPOSED PATIENT #029279 020124	0100-4110-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	MH20240007 011924	I24-005616		MH20240007 PROPOSED PATIENT #028775 011924	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	J06116 011824	I24-005610		J06116 JUVENILE #030796 011824	0100-4110-55820-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	MH20240009 012524	I24-006038		MH20240009 PROPOSED PATIENT #028779 012524	0100-4110-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202400046 020124	I24-006445		M202400046 ADRIENNE ISRAEL #028799 020124	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06241 011024	I24-005535		J06241 JUVENILE #029417 011024 - A BOEDEKER	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	DJ01762 012524	I24-006022		DJ01762 JUVENILE #030905 012524 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	MH20240005 011724	I24-005539		MH20240005 PROPOSED PATIENT #028773 011724	0100-4110-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240012 012924	I24-006056		CPS D20240012 012924 - HEARING; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202400044 020124	I24-006435		*M202400044 LUIS DIAZ-SOTO #029297 020124	0100-4110-55810-AJ	500.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202400044 020124	I24-006435		M202400043 LUIS DIAZ-SOTO #029297 020124*	0100-4110-55810-AJ	.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230179 011924	I24-005613		CPS D20230179 011924 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20240012 012924	I24-006057		CPS D20240012 012924 - HEARING; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20240015 012924	I24-006446		MH20240015 PROPOSED PATIENT #029277 012924	0100-4110-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202300712 020124	I24-006434		M202300712 ALEDA DURAN #030963 020124	0100-4110-55810-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202300712 020124	I24-006434		M202300711 ALEDA DURAN #030963 020124*	0100-4110-55810-AJ	.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06246 011024	I24-005538		J06246 JUVENILE #029418 011024	0100-4110-55820-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	MH20240011 012524	I24-006068		MH20240011 PROPOSED PATIENT #28777 012524	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202400023 013024	I24-006282		M202400023 ASHLEIGH WILLIS #031108 013024	0100-4110-55810-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202400023 013024	I24-006282		M202300461 ASHLEIGH WILLIS #031108 013024	0100-4110-55810-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						9,100.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300768 011224	I24-005537		F202300768 JOHN HAMMONS 011224 - D VAN SLYKE	0100-4350-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300723 011224	I24-005615		F202300723 CALEB SCHWARTZ 011224 - D VAN SLYKE	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	*F202300955 012324	I24-005964		F202300955 LOGAN NEWTON 012324	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	*F202300955 012324	I24-005964		M202200296 LOGAN NEWTON 012324	0100-4350-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	F202300787 012324	I24-006020		F202300787 JERRY OBERY 012324	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300882 012324	I24-005963		F202300882 TERRY WHITE 012324	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300882 012324	I24-005963		M202301038 TERRY WHITE 012324	0100-4350-55810-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300986 012324	I24-006033		F202300986 ANTHONY TOVAR 012324	0100-4350-55800-AJ	800.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*F202300263 011124	I24-005609		F202300263 KELLY BOYD 011124	0100-4350-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*F202300263 011124	I24-005609		M202300211 KELLY BOYD 011124	0100-4350-55810-AJ	200.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202200820 012324	I24-005956		F202200820 TASHA MARTINEZ 012324	0100-4350-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*F202300928 012324	I24-006036		F202300928 JORGE IBARRA 012324	0100-4350-55800-AJ	1,250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*F202300928 012324	I24-006036		M202301256 JORGE IBARRA 012324	0100-4350-55810-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*F202201202 012324	I24-006059		F202201202 TOMMY WASHINGTON 012324	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*F202201202 012324	I24-006059		M202101135 TOMMY WASHINGTON 012324	0100-4350-55810-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200987 011924	I24-005851		F202200987 JULIO GONZALES 011924	0100-4350-55800-AJ	3,375.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200988 011924	I24-005852		F202200988 JULIO GONZALES 011924	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202201195 011124	I24-005601		F202201195 CORDRE TOLLIVER 011124	0100-4350-55800-AJ	1,350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300814 011124	I24-005605		F202300814 AARON WILLIMON 011124	0100-4350-55800-AJ	650.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300447 012324	I24-006063		F202300447 JORASIAY SHEPARD 012324	0100-4350-55800-AJ	800.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300447 012324	I24-006063		M202300565 JORASIAY SHEPARD 012324	0100-4350-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300700 012624	I24-006116		F202300700 LEON MCFARLAND 012624	0100-4350-55800-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300669 011124	I24-005536		F202300669 HORTENCIA FLORES 011124	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300710 011124	I24-005611		F202300710 SHAWNA REAGAN 011124	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300160 012324	I24-006060		F202300160 MISTY GOLDEN 012324	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200475 010924.1	I24-005533		F202200475 ROBERT MCNABB 010924 - A BOEDEKER	0100-4350-55800-AJ	4,625.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200475 010924.2	I24-005534		F202200475 ROBERT MCNABB 010924 - J MCARTHUR	0100-4350-55800-AJ	2,050.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300214 011124	I24-005607		F202300214 AMANDA RAY 011124 - J MCARTHUR	0100-4350-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300214 011124	I24-005607		M202200948 AMANDA RAY 011124 - J MCARTHUR	0100-4350-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300214 011124	I24-005607		M202201274 AMANDA RAY 011124 - J MCARTHUR	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300835 012324	I24-006024		F202300835 DANIEL FRENCH 012324 - A BOEDEKER	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300835 012324	I24-006024		M202301280 DANIEL FRENCH 012324 - A BOEDEKER	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300947 012324	I24-006026		F202300947 TIMOTHY MCCLUSKY 012324 - J MCARTHUR	0100-4350-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300947 012324	I24-006026		M202301172 TIMOTHY MCCLUSKY 012324 - J MCARTHUR	0100-4350-55810-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D201700754 011924	I24-005858		CPS D201700754 011924 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202300426 012524	I24-006279		F202300426 AMBER NAIL 012524	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300938 012324	I24-006032		F202300938 DAMON LORD 012324	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300895 012324	I24-006040		F202300895 DARIEN BOOTH 012324	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202201004 012324	I24-006058		F202201004 EMILY LUSK 012324	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300906 012524	I24-006185		F202300906 CRAIG DENTON 012524	0100-4350-55800-AJ	1,350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300822 012524	I24-006281		F202300822 FRANCISCO BECERRA 012524	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300832 012524	I24-006064		F202300832 LISA FLORES 012524	0100-4350-55800-AJ	800.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300984 012324	I24-006065		F202300984 JOHN ST. JOHN 012324	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200420 011924	I24-005848		F202200420 NATHAN COX 011924	0100-4350-55800-AJ	1,300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300559 011924	I24-005849		F202300559 JOSEPH CADDELL 011924	0100-4350-55800-AJ	1,800.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300559 011924	I24-005849		M202300506 JOSEPH CADDELL 011924	0100-4350-55810-AJ	500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300559 011924	I24-005849		M202300507 JOSEPH CADDELL 011924*	0100-4350-55810-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	U202300194 011924	I24-005872		U202300194 JORGE VASQUEZ 011924	0100-4350-55800-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300559 012624	I24-006184		F202300559 JOSEPH CADDELL 012624	0100-4350-55800-AJ	650.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300865 012524	I24-006283		F202300865 LACI RODEN 012524	0100-4350-55800-AJ	450.00
[DEPARTMENT] Total : 4350 : 249th District Court :						33,900.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202400785 011924	I24-005954		F202400785 KAYLA MYERS 011924 - D VAN SLYKE	0100-4360-55800-AJ	700.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202400785 011924	I24-005954		F202400003 KAYLA MYERS 011924 - D VAN SLYKE*	0100-4360-55800-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202400785 011924	I24-005954		M202300890 KAYLA MYERS 011924 - D VAN SLYKE	0100-4360-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202300913 013024	I24-006438		F202300913 KENNETH GALVAN 013024 - D VAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202300913 013024	I24-006438		M202400019 KENNETH GALVAN 013024 - D VAN SLYKE	0100-4360-55810-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300666 011924	I24-005869		CPS D202300666 011924 - TFF - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202100362 011624	I24-005532		F202100362 JONATHAN DELEON-GALVAN 011624	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D201901316 011924	I24-005861		CPS D201901316 011924 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400049 012924	I24-006105		CPS D202400049 012924 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202300337 011924	I24-005962		M202300337 MARVIN WILLIAMS 011924	0100-4360-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202300337 011924	I24-005962		F202300813 MARVIN WILLIAMS 011924	0100-4360-55800-AJ	2,000.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300527 011924	I24-005978		F202300527 JOSE ORTIZ 011924	0100-4360-55800-AJ	650.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300264 013024	I24-006373		F202300264 RONALD BROACH 013024	0100-4360-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300969 013024	I24-006439		F202300969 AARON ROGERS 013024	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300992 013024	I24-006440		F202300992 RODNEY WATSON 013024	0100-4360-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202300601 011924	I24-005960		F202300601 ISRAEL MARTINEZ 011924	0100-4360-55800-AJ	1,100.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201800617 011624	I24-005531		F201800617 KATELYN BURGI 011624	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202400001 011624	I24-005603		F202400001 ANTHONY TORRES-TAPIA 011624	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202400001 011624	I24-005603		F202300542 ANTHONY TORRES-TAPIA 011624	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300962 013024	I24-006371		F202300962 ELICEO PICENO 013024 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300111 011924	I24-005859		CPS D202300111 011924 - FINAL	0100-4360-55830-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300111 011924	I24-005859		CPS D202300111 011924 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300111 011924	I24-005867		CPS D202300111 011924 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300111 011924	I24-005862		CPS D202300111 011924 - FINAL	0100-4360-55830-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300111 011924	I24-005862		CPS D202300111 011924 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300666 011924	I24-005864		CPS D202300666 011924 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400049 012924	I24-006109		CPS D202400049 012924 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202301153 013024	I24-006188		M202301153 ELICEO PICENO 013024	0100-4360-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300981 013024	I24-006285		F202300981 KRYSTLE SMITH 013024	0100-4360-55800-AJ	650.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300981 013024	I24-006285		M202301149 KRYSTLE SMITH 013024	0100-4360-55810-AJ	200.00
[VENDOR] 00728 : TONI D DRIVER :	D202300111 011924	I24-005865		CPS D202300111 011924 - FINAL; TRIAL	0100-4360-55830-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202300111 011924	I24-005865		CPS D202300111 011924 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300870 011624	I24-005530		F202300870 CODY SHARP 011624	0100-4360-55800-AJ	800.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300870 011624	I24-005530		F202300088 CODY SHARP 011624*	0100-4360-55800-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300554 011624	I24-005602		F202300554 ROBERT BEAL 011624	0100-4360-55800-AJ	650.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300554 011624	I24-005602		F202000674 ROBERT BEAL 011624	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300554 011624	I24-005602		M202300503 ROBERT BEAL 011624	0100-4360-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301108 012224	I24-005845		CPS D202301108 012224 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300769 011924	I24-005961		F202300769 KIMBERLY HERRINGTON 011924	0100-4360-55800-AJ	1,250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202400049 012924	I24-006107		CPS D202400049 012924 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300745 020224	I24-006566		CPS D202300745 020224 - PBFO	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						17,100.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F48798 011824	I24-005614		F48798 ERIC GAINER 011824	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F201900288 011824	I24-005847		F201900288 BRIAN LUCE 011824 - D VAN SLYKE	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202200236 011824	I24-005871		F202200236 JUAN TORRES 011824 - D VAN SLYKE	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202300183 011824	I24-005853		F202300183 MYCHAEL JOHNSON 011824	0100-4370-55800-AJ	1,650.00
[VENDOR] 02951 : CURT CRUM :	F202201043 020224	I24-006605		F202201043 TONY WOOLDRIDGE 020224	0100-4370-55800-AJ	1,200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	F202000637 012324	I24-005982		F202000637 MICHAEL PYLES 012324	0100-4370-55800-AJ	1,750.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202301076 011924	I24-005870		CPS D202301076 011924 - STATUS - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D201406299 011924	I24-005856		CPS D201406299 011924 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300696 012924	I24-006280		F202300696 JULIAN LOPEZ 012924	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300413 012924	I24-006436		F202300413 MATTHEW MCDONALD 012924	0100-4370-55800-AJ	900.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300122 011924	I24-005860		CPS D202300122 011924 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300122 011924	I24-005860		CPS D202300122 011924 - MEDIATION	0100-4370-55830-AJ	200.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202100276 011824	I24-005974		F202100276 RICHARD JUSTICE JR. 011824	0100-4370-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202300608 012924	I24-006182		F202300608 RYAN MORRIS 012924	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300122 011924	I24-005868		CPS D202300122 011924 - MEDIATION	0100-4370-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300122 011924	I24-005863		CPS D202300122 011924 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300122 011924	I24-005863		CPS D202300122 011924 - MEDIATION	0100-4370-55830-AJ	200.00
[VENDOR] 00204 : TERRI G WILSON :	D201406299 011924	I24-005855		CPS D201406299 011924 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300638 012924	I24-006284		F202300638 CAITLIN WARREN 012924	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300758 012924	I24-006183		F202300758 ALEDA DURAN 012924	0100-4370-55800-AJ	450.00
[VENDOR] 00728 : TONI D DRIVER :	D202301076 011924	I24-005866		CPS D202301076 011924 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*F201900840 011824	I24-005846		F201900840 DANIELLE HUDSON 011824	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F201900840 011824	I24-005846		M20240003 DANIELLE HUDSON 011824	0100-4370-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D201406299 011924	I24-005857		CPS D201406299 011924 - PAFO	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						11,550.00
[FUND] Total : 0100 : General Fund :						91,370.00
[FUND] 0530 : Capital Murder Reserve :						
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2024-1002-11	I24-006044		F202100474 JERRY DON ELDERS 12.02.23 - 12.29.23 - CAPITAL MURDER - BOB GILL	0530-4370-55800-AJ	7,625.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2024-1001-11	I24-006041		F202100474 JERRY DON ELDERS 12.02.23 - 12.29.23 - CAPITAL MURDER - M BRISSETTE	0530-4370-55800-AJ	8,800.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2023-9013-11	I24-006042		F202100474 JERRY DON ELDERS 11.01.23 - 11.29.23 - CAPITAL MURDER - M BRISSETTE	0530-4370-55800-AJ	7,325.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2023-9012-11	I24-006043		F202100474 JERRY DON ELDERS 11.01.23 - 11.29.23 - CAPITAL MURDER - BOB GILL	0530-4370-55800-AJ	8,775.00
[DEPARTMENT] Total : 4370 : 413th District Court :						32,525.00
[FUND] Total : 0530 : Capital Murder Reserve :						32,525.00

123,895.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 02/12/2024
 Run Date: 02/08/2024
 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	91,370.00	91,370.00	0.00	0.00
0530 - Capital Murder Reserve	32,525.00	32,525.00	0.00	0.00
	123,895.00	123,895.00		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	91,370.00	0.00	91,370.00
0530 - Capital Murder Reserve	32,525.00	0.00	32,525.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 02/12/2024
Run Date: 02/08/2024
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-005526	*DJ01761 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I24-005527	J06238 011824	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	1,500.00	1,500.00
I24-005528	M202000760 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-005529	M202300109 011224	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-005530	*F202300870 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	800.00	800.00
I24-005531	F201800617 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-005532	F202100362 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-005533	F202200475 010924.1	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	4,625.00	4,625.00
I24-005534	F202200475 010924.2	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	2,050.00	2,050.00
I24-005535	J06241 011024	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-005536	F202300669 011124	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-005537	F202300768 011224	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	450.00	450.00
I24-005538	J06246 011024	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	500.00	500.00
I24-005539	MH20240005 011724	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-005540	M202201074 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-005541	M202201292 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-005542	M202301501 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-005543	M202301502 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-005601	F202201195 011124	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,350.00	1,350.00
I24-005602	*F202300554 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,300.00	1,300.00
I24-005603	*F202400001 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
I24-005604	*J06182 011024	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I24-005605	F202300814 011124	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	650.00	650.00
I24-005606	M202201080 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-005607	*F202300214 011124	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,150.00	1,150.00
I24-005608	M202301505 011624	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-005609	*F202300263 011124	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	650.00	650.00

I24-005610	J06116 011824	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I24-005611	F202300710 011124	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-005612	D20230179 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-005613	D20230179 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-005614	F48798 011824	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-005615	F202300723 011224	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	450.00	450.00
I24-005616	MH20240007 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-005845	D202301108 012224	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-005846	*F201900840 011824	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	650.00	650.00
I24-005847	F201900288 011824	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I24-005848	F202200420 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,300.00	1,300.00
I24-005849	*F202300559 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,300.00	2,300.00
I24-005850	D20210143 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-005851	F202200987 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	3,375.00	3,375.00
I24-005852	F202200988 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I24-005853	F202300183 011824	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	1,650.00	1,650.00
I24-005854	D20230042 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-005855	D201406299 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-005856	D201406299 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-005857	D201406299 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-005858	D201700754 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-005859	D202300111 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	550.00	550.00
I24-005860	D202300122 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	450.00	450.00
I24-005861	D201901316 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-005862	D202300111 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	550.00	550.00
I24-005863	D202300122 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	450.00	450.00
I24-005864	D202300666 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-005865	D202300111 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	550.00	550.00
I24-005866	D202301076 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-005867	D202300111 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-005868	D202300122 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-005869	D202300666 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-005870	D202301076 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-005871	F202200236 011824	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I24-005872	U202300194 011924	POSTED	01/23/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-005954	*F202400785 011924	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	1,000.00	1,000.00
I24-005955	*M202300761 012224	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-005956	F202200820 012324	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-005957	*M202301286 012424	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	500.00	500.00

I24-005958	M202301454 012224	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-005959	*M202301368 012424	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I24-005960	F202300601 011924	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,100.00	1,100.00
I24-005961	F202300769 011924	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,250.00	1,250.00
I24-005962	*M202300337 011924	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	2,200.00	2,200.00
I24-005963	*F202300882 012324	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	650.00	650.00
I24-005964	*F202300955 012324	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I24-005965	M202301366 012224	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-005966	M202300741 012424	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-005967	M202301370 012324	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-005968	MH20240010 012324	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I24-005974	F202100276 011824	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-005975	D20230043 011924	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-005976	D20230043 011924	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-005977	D20230043 011924	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-005978	F202300527 011924	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	650.00	650.00
I24-005979	D20240006 012224	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-005980	D20240006 012224	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-005981	D20240006 012224	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-005982	F202000637 012324	POSTED	01/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,750.00	1,750.00
I24-006005	M202301434 012224	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-006006	M202301300 012224	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-006007	*M202301480 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I24-006011	*M202301401 012424	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-006017	M201801158 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-006020	F202300787 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-006022	DJ01762 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I24-006024	*F202300835 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I24-006025	M202301252 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-006026	*F202300947 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,100.00	1,100.00
I24-006027	M202301224 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-006029	M202301072 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-006030	M202301445 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-006032	F202300938 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-006033	F202300986 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	800.00	800.00
I24-006034	M202301175 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-006036	*F202300928 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	1,450.00	1,450.00
I24-006037	MH20240008 012624	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I24-006038	MH20240009 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00

I24-006039	D20230120 012624	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-006040	F202300895 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-006056	D20240012 012924	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-006057	D20240012 012924	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-006058	F202201004 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-006059	*F202201202 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	550.00	550.00
I24-006060	F202300160 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I24-006061	M202201087 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-006062	M202301137 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-006063	*F202300447 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,000.00	1,000.00
I24-006064	F202300832 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	800.00	800.00
I24-006065	F202300984 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-006066	M201801645 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-006067	M202301066 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-006068	MH20240011 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-006069	M202301162 012524	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-006070	M202301269 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-006071	M202301261 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-006072	M202301347 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-006073	M202301470 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-006074	MH20240013 012624	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-006101	M202301498 012324	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-006105	D202400049 012924	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-006107	D202400049 012924	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-006109	D202400049 012924	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-006110	D20220141 012924	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	400.00	400.00
I24-006113	D20220141 012924	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	400.00	400.00
I24-006115	D20220141 012924	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	400.00	400.00
I24-006116	F202300700 012624	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	200.00	200.00
I24-006178	M202300944 012924	POSTED	01/30/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-006180	*M202300935 012924	POSTED	01/30/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	700.00	700.00
I24-006182	F202300608 012924	POSTED	01/30/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-006183	F202300758 012924	POSTED	01/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I24-006184	F202300559 012624	POSTED	01/30/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	650.00	650.00
I24-006185	F202300906 012524	POSTED	01/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,350.00	1,350.00
I24-006188	M202301153 013024	POSTED	01/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-006279	F202300426 012524	POSTED	01/31/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-006280	F202300696 012924	POSTED	01/31/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-006281	F202300822 012524	POSTED	01/31/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00

I24-006282	*M202400023 013024	POSTED	01/31/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I24-006283	F202300865 012524	POSTED	01/31/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I24-006284	F202300638 012924	POSTED	01/31/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I24-006285	*F202300981 013024	POSTED	01/31/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	850.00	850.00
I24-006371	F202300962 013024	POSTED	02/01/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-006373	F202300264 013024	POSTED	02/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-006433	*DJ01761 013024	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I24-006434	*M202300712 020124	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	500.00	500.00
I24-006435	*M202400044 020124	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I24-006436	F202300413 012924	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	900.00	900.00
I24-006437	MH20240017 020124	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-006438	*F202300913 013024	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	650.00	650.00
I24-006439	F202300969 013024	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-006440	F202300992 013024	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-006441	MH20240012 013024	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-006442	M202301138 012424	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-006443	M202400040 020124	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-006444	MH20240016 013124	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-006445	M202400046 020124	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-006446	MH20240015 012924	POSTED	02/02/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-006526	M202301191 012424	POSTED	02/05/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-006529	MH20240018 020224	POSTED	02/05/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I24-006564	D20230189 020224	POSTED	02/05/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	370.00	370.00
I24-006565	D20230189 020224	POSTED	02/05/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-006566	D202300745 020224	POSTED	02/05/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-006603	*M201600395 012324	POSTED	02/06/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I24-006605	F202201043 020224	POSTED	02/06/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	1,200.00	1,200.00
I24-006606	D20230042 020224	POSTED	02/06/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-006607	D20230042 020224	POSTED	02/06/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-006608	D20230042 020224	POSTED	02/06/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
Total Fund 0100 - General Fund						91,370.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						91,370.00	
						.00	

Fund 0530 - Capital Murder Reserve

I24-006041	2024-1001-11	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	8,800.00	8,800.00
I24-006042	2023-9013-11	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	7,325.00	7,325.00

I24-006043	2023-9012-11	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	8,775.00	8,775.00
I24-006044	2024-1002-11	POSTED	01/29/2024	Court Appointed Attorney Pay Sheets	Law Office of Bob Gill	7,625.00	7,625.00
Total Fund 0530 - Capital Murder Reserve						32,525.00	
Total Fund 0530 - [0530-0000-20001-00] Accour						32,525.00	
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