

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 \$49,258.15.

Monday, February 26, 2024



February 26, 2024

Signatures of Commissioners Court

Christopher Boedeker

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained

Rick Bailey

Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained

Kenny Howell

Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained

Mike White

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.

2/26/2024
Date

Steven Watson
Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 02/22/2024 User: srhodes

Status: POSTED Due Date: 02/26/2024

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. :	*M202300982 021224	I24-007232		M202300982 KHMAAN CHAMBERS #00029573 021224	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202300982 021224	I24-007232		M202300981 KHMAAN CHAMBERS #00029573 021224*	0100-4100-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202301129 021224	I24-007227		M202301129 ELLA BLEEKER #00029574 021224 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202301467 020624	I24-006690		M202301467 RONALD FREY #29631 020624	0100-4100-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*M202301467 020624	I24-006690		M202301466 RONALD FREY #29631 020624*	0100-4100-55810-AJ	.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230043 020224	I24-006760		CPS D20230043 020224 - PBFO - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230181 021224	I24-007221		CPS D20230181 021224 - TFF - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M20231178 021224	I24-007104		M20231178 TOMMY BATES #0002958 021224	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20230144 021624	I24-007333		CPS D20230144 021624 - HEARING; TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20230144 021624	I24-007333		CPS D20230144 021624 - TEAM MEETING - 01.26.24; HOME VISIT & DRIVE TIME - 01.29.24	0100-4100-55830-AJ	140.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301201 021224	I24-007103		M202301201 RONALD WIMBERLY #031082 021224	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230144 021624	I24-007334		CPS D20230144 021624 - HEARING; TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200972 021224	I24-007356		M202200972 SAMANTHA SODA #030749 021224	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230043 020224	I24-006761		CPS D20230043 020224 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202300925 020624	I24-006774		M202300925 DANIEL WALLING #031075 020624	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240021 021224	I24-007217		CPS D20240021 021224 - ADVERSARY	0100-4100-55830-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230181 021224	I24-007219		CPS D20230181 021224 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230040 021624	I24-007327		CPS D20230040 021624 - FINAL	0100-4100-55830-AJ	425.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230040 021624	I24-007327		CPS D20230040 021624 - MEDIATION	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20240014 020624	I24-006764		MH20240014 PROPOSED PATIENT #028782 020624	0100-4100-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301408 021624	I24-007321		M202301408 HAROLD POTE IV #00029583 021624	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202301202 021224	I24-007222		M202301202 TERRI BLANSCKET #00029566 021224 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202301484 021624	I24-007296		M202301484 MATTHEW ALLISON #00029581 021624 - J MCARTHUR	0100-4100-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202301484 021624	I24-007296		M202301331 MATTHEW ALLISON #00029581 021624 - J MCARTHUR	0100-4100-55810-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202301374 020524	I24-006723		M202301374 ERICA HART #29562 020524	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230043 020224	I24-006759		CPS D20230043 020224 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20240020 020824	I24-006775		MH20240020 PROPOSED PATIENT #029283 020824	0100-4100-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230144 021624	I24-007335		CPS D20230144 021624 - HEARING; TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202301419 021224	I24-007224		M202301419 CHRISTOPHER ROGERS #031103 021224	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202301042 021624	I24-007297		M202301042 JOSHUA DEAN #030801 021624	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202101310 021224	I24-007354		M202101310 JESUS DEANDA #029635 021224	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4298 : STROTHER, PLLC :	D20240021 021224	I24-007215		CPS D20240021 021224 - ADVERSARY	0100-4100-55830-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230040 021624	I24-007328		CPS D20230040 021624 - FINAL	0100-4100-55830-AJ	425.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230040 021624	I24-007328		CPS D20230040 021624 - MEDIATION	0100-4100-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	MH20240024 021424	I24-007364		MH20240024 PROPOSED PATIENT #029287 021424	0100-4100-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202200818 021224	I24-007363		M202200818 NATHAN KERBOW #030746 021224	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202301204 021224	I24-007128		M202301204 EARL PULLEY #030736 021224	0100-4100-55810-AJ	200.00
[VENDOR] 00728 : TONI D DRIVER :	D20240021 021224	I24-007213		CPS D20240021 021224 - ADVERSARY	0100-4100-55830-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D20230181 021224	I24-007220		CPS D20230181 021224 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20230040 021624	I24-007326		CPS D20230040 021624 - FINAL	0100-4100-55830-AJ	425.00
[VENDOR] 00728 : TONI D DRIVER :	D20230040 021624	I24-007326		CPS D20230040 021624 - MEDIATION	0100-4100-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202101225 021224	I24-007360		M202101225 DEMETRUIS UPLEGGER #030960 021224	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202301241 021224	I24-007361		M202301241 HEMIL VALLE #030741 021224	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						12,215.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202400183 020624	I24-006767		M202400183 DEBORAH RODRIGUEZ #031112 020624	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20240014 020524	I24-006762		CPS D20240014 020524 - ADVERSARY	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*J06131 021624	I24-007293		J06131 JUVENILE #029358 021624	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	*J06131 021624	I24-007293		J06254 JUVENILE #029358 021624*	0100-4110-55820-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	J06252 021424	I24-007241		J06252 JUVENILE #029357 021424	0100-4110-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202400181 020924	I24-006844		M202400181 RAMIRO OLVERA #031119 020924	0100-4110-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202400181 020924	I24-006844		M202400182 RAMIRO OLVERA #031119 020924*	0100-4110-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M202400128 020924	I24-006853		M202400128 YANETH CHAVEZ 020924	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLL	*M202400133 020924	I24-006779		M202400133 JAMES PHILLIPS 020924	0100-4110-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLL	*M202400133 020924	I24-006779		M202400134 JAMES PHILLIPS 020924	0100-4110-55810-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300184 020624	I24-006765		M202300184 NOMA AGBONIFO #0286565 020624	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400093 020624	I24-006724		M202400093 KATHERINE ROESSNER #031109 020624 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	DJ01762 020724	I24-006845		DJ01762 JUVENILE #029355 020724 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20240023 021524	I24-007244		MH20240023 PROPOSED PATIENT #029286 021524 - A BOEDEKER	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400165 021324	I24-007344		M202400165 SESAR GUTIERREZ #031140 021324 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240014 020524	I24-006763		CPS D20240014 020524 - ADVERSARY	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240019 020724	I24-006768		MH20240019 PROPOSED PATIENT #029281 020724	0100-4110-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202400060 020624	I24-006766		M202400060 TIMOTHY CONKLIN #031110 020624	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202400140 020924	I24-006778		M202400140 JEREMY HILLEY 020924	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M201100563 021424	I24-007346		M201100563 OBED REYNAGA #039745 021424	0100-4110-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	*M201100563 021424	I24-007346		M201100562 OBED REYNAGA #039745 021424*	0100-4110-55810-AJ	.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						5,350.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	*F202101038 020624	I24-006847		F202101038 COREY WATSON 020624	0100-4350-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	*F202101038 020624	I24-006847		M202301506 COREY WATSON 020624	0100-4350-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	F202300655 020624	I24-006848		F202300655 JOSE CHAVEZ 020624	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202300785 021224	I24-007190		CPS D202300785 021224 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202301049 021224	I24-007206		CPS D202301049 021224 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202300665 021624	I24-007292		F202300665 RAFAEL ESPINOSA 021624	0100-4350-55800-AJ	245.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202300369 020524	I24-006697		CPS D202300369 020524 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202300785 021224	I24-007157		CPS D202300785 021224 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202300785 021224	I24-007157		CPS D202300785 021224 - CHILD SERVICE PLAN MEETING - 02.05.24; CHILD MEETING AND DRIVE TIME - 01.30.24	0100-4350-55830-AJ	243.75
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202300785 021224	I24-007157		CPS D202300785 021224 - MILEAGE	0100-4350-55860-AJ	64.32
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202301049 021224	I24-007205		CPS D202301049 021224 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202301049 021224	I24-007205		CPS D202301049 021224 - TFF MEETING	0100-4350-55830-AJ	75.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202301049 021224	I24-007207		CPS D202301049 021224 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202200694 020824	I24-006850		F202200694 ARLENE HERNANDEZ 020824	0100-4350-55800-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202300568 021224	I24-007136		CPS D202300568 021224 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202300785 021224	I24-007194		CPS D202300785 021224 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F50847 020624	I24-006719		F50847 ABRAHAM CERVANTES 020624	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200180 020624	I24-006849		F202200180 ADAM HAROS 020624	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202200907 020824	I24-006776		F202200907 TANZANICA JOHNSON 020824 - A BOEDEKER	0100-4350-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300859 021524	I24-007290		F202300859 AMANDA PENA 021524 - A BOEDEKER	0100-4350-55800-AJ	1,150.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300568 021224	I24-007138		CPS D202300568 021224 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202100311 020624	I24-006846		F202100311 KEVIN SALAS-CORNEJO 020624	0100-4350-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300369 020524	I24-006695		CPS D202300369 020524 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300369 020524	I24-006699		CPS D202300369 020524 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	*F202101000 020624	I24-006843		F202101000 COLLIN NESBITT 020624	0100-4350-55800-AJ	700.00
[VENDOR] 4298 : STROTHER, PLLC :	*F202101000 020624	I24-006843		F201901081 COLLIN NESBITT 020624*	0100-4350-55800-AJ	.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300568 021224	I24-007137		CPS D202300568 021224 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300369 020524	I24-006700		CPS D202300369 020524 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F202400058 020624	I24-006770		F202400058 HECTOR NAJERA 020624	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F202400058 020624	I24-006770		F202200489 HECTOR NAJERA 020624	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F202400058 020624	I24-006770		M202301474 HECTOR NAJERA 020624	0100-4350-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201700118 020624	I24-006720		F201700118 LANEY HUMBLE 020624	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300713 020824	I24-006852		F202300713 NEIL RINKER 020824	0100-4350-55800-AJ	450.00
[DEPARTMENT] Total : 4350 : 249th District Court :						10,678.07
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202000497 021324	I24-007246		F202000497 MICHAEL MANGUM JR 021324	0100-4360-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200666 021324	I24-007325		F202200666 JOSEPH CARRABBA 021324	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202200969 020524	I24-006691		CPS D202200969 020524 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202100723 021324	I24-007322		F202100723 KINA FULLER 021324	0100-4360-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	F201800104 021624	I24-007330		F201800104 KAYLA FISCHER 021624	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400085 020524	I24-006702		CPS D202400085 020524 - ADVERSARY	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201700593 021324	I24-007355		F201700593 RAQUEL THOMAS 021324	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300154 021224	I24-007127		CPS D202300154 021224 - FINAL	0100-4360-55830-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300789 021224	I24-007152		CPS D202300789 021224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202400085 020524	I24-006703		CPS D202400085 020524 - ADVERSARY	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202300154 021224	I24-007122		CPS D202300154 021224 - FINAL	0100-4360-55830-AJ	450.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300038 021324	I24-007329		F202300038 KYLE FLANNIGAN 021324	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202300988 021324	I24-007341		F202300988 KAYLEE TUCKER 021324 - J MCARTHUR	0100-4360-55800-AJ	700.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202300988 021324	I24-007341		F201800904 KAYLEE TUCKER 021324 - J MCARTHUR*	0100-4360-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400053 021324	I24-007342		F202400053 ANTHONY MEDELLIN 021324 - J MCARTHUR	0100-4360-55800-AJ	1,000.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400053 021324	I24-007342		F50410 ANTHONY MEDELLIN 021324 - J MCARTHUR*	0100-4360-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300412 021324	I24-007343		F202300412 DUSTIN MCDANIEL 021324 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202200969 020524	I24-006692		CPS D202200969 020524 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202300705 021324	I24-007218		F202300705 WHITLEY NIX 021324	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202300539 021324	I24-007323		F202300539 MARIO TAPIA 021324	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202200039 021324	I24-007324		F202200039 JUSTIN ETCHISON 021324	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202400130 021324	I24-007348		M202400130 JOHN OBENDORFER 021324	0100-4360-55810-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202400130 021324	I24-007348		M202400129 JOHN OBENDORFER 021324*	0100-4360-55810-AJ	.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202400130 021324	I24-007348		F202100631 JOHN OBENDORFER 021324	0100-4360-55800-AJ	500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200969 020524	I24-006694		CPS D202200969 020524 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300576 021224	I24-007140		CPS D202300576 021224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300576 021224	I24-007140		CPS D202300576 021224 - HOME VISIT	0100-4360-55830-AJ	150.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300789 021224	I24-007154		CPS D202300789 021224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202200924 021224	I24-007208		CPS D202200924 021224 - ADOPTION	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300154 021224	I24-007124		CPS D202300154 021224 - FINAL	0100-4360-55830-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D202300154 021224	I24-007124		CPS D202300154 021224 - HOTEL	0100-4360-55860-AJ	137.99
[VENDOR] 00204 : TERRI G WILSON :	D202300154 021224	I24-007124		CPS D202300154 021224 - MILEAGE	0100-4360-55860-AJ	439.59
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F202300518 020224	I24-006722		F202300518 EVAN LANCASTER 020224	0100-4360-55800-AJ	900.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F202300518 020224	I24-006722		M202300444 EVAN LANCASTER 020224	0100-4360-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202000099 021324	I24-007357		F202000099 ELIJAH ALLEN 021324	0100-4360-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202300789 021224	I24-007150		CPS D202300789 021224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300828 020724	I24-006772		F202300828 CARLOS CRUZ 020724	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300281 020224	I24-006721		F202300281 ELIZABETH GONZALEZ 020224	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18th District Court :						12,977.58
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202400042 021524	I24-007294		F202400042 NICOLE KING 021524	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	F202200718 021524	I24-007291		F202200718 FRANCISCO MEJIA 021524	0100-4370-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202300556 021224	I24-007143		CPS D202300556 021224 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400065 020524	I24-006698		CPS D202400065 020524 - TFF	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400065 020524	I24-006698		CPS D202400065 020524 - TFF MEETING	0100-4370-55830-AJ	75.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F20230993 021524	I24-007332		F20230993 JOIA WHITE 021524	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F20220052 021224	I24-007229		F20220052 HEATHER TURNER 021224	0100-4370-55800-AJ	700.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300890 021524	I24-007331		F202300890 AARON ALEX 021524	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202200461 021224	I24-007210		F202200461 TERRY LACY 021224 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202400065 020524	I24-006693		CPS D202400065 020524 - TFF	0100-4370-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300556 021224	I24-007142		CPS D202300556 021224 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400065 020524	I24-006696		CPS D202400065 020524 - TFF	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300886 021224	I24-007145		F202300886 MARCUS YOUNG 021224	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300660 021224	I24-007197		F202300660 JOSHUA DEAN 021224	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300663 021224	I24-007351		F202300663 COLE EMERSON 021224	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202200286 021224	I24-007352		F202200286 JESUS DEANDA 021224	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400068 021224	I24-007353		F202400068 CHRISTOPHER ROGERS 021224	0100-4370-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D202400065 020524	I24-006701		CPS D202400065 020524 - TFF	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D201600065 021224	I24-007202		CPS D201600065 021224 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300349 012924	I24-006851		F202300349 ASHLEIGH WILLIS 012924	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						6,975.00
[FUND] Total : 0100 : General Fund :						48,195.65
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	G200800107 021524	I24-007295		G200800107 INCAPACITATED PERSON 021524 - K HOLMES	0420-4100-55830-AJ	687.50
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	G200800121 021324	I24-007359		G200800121 INCAPACITATED PERSON 021324 - K HOLMES	0420-4100-55830-AJ	375.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						1,062.50
[FUND] Total : 0420 : Guardianship Fee Fund :						1,062.50
						49,258.15

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 02/26/2024
 Run Date: 02/22/2024
 User: srhodes

<u>Fund Summary</u> <u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Accounts Payable</u> <u>Total</u>	<u>Retainage Payable</u> <u>Total</u>	<u>Difference</u>
0100 - General Fund	48,195.65	48,195.65	0.00	0.00
0420 - Guardianship Fee Fund	1,062.50	1,062.50	0.00	0.00
	49,258.15	49,258.15		

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund		48,195.65	0.00	48,195.65
0420 - Guardianship Fee Fund		1,062.50	0.00	1,062.50

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 02/26/2024
Run Date: 02/22/2024
User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-006690	*M202301467 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I24-006691	D202200969 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-006692	D202200969 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-006693	D202400065 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-006694	D202200969 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-006695	D202300369 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-006696	D202400065 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-006697	D202300369 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-006698	D202400065 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
I24-006699	D202300369 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-006700	D202300369 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-006701	D202400065 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-006702	D202400085 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-006703	D202400085 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-006719	F50847 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-006720	F201700118 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-006721	F202300281 020224	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I24-006722	*F202300518 020224	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,100.00	1,100.00
I24-006723	M202301374 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-006724	M202400093 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-006759	D20230043 020224	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-006760	D20230043 020224	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-006761	D20230043 020224	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-006762	D20240014 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-006763	D20240014 020524	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-006764	MH20240014 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-006765	M202300184 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00

I24-006766	M202400060 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-006767	M202400183 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-006768	MH20240019 020724	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-006770	*F202400058 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,000.00	1,000.00
I24-006772	F202300828 020724	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I24-006774	M202300925 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-006775	MH20240020 020824	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-006776	F202200907 020824	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I24-006778	M202400140 020924	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-006779	*M202400133 020924	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I24-006843	*F202101000 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	700.00	700.00
I24-006844	*M202400181 020924	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-006845	DJ01762 020724	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I24-006846	F202100311 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-006847	*F202101038 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I24-006848	F202300655 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-006849	F202200180 020624	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-006850	F202200694 020824	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
I24-006851	F202300349 012924	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-006852	F202300713 020824	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I24-006853	M202400128 020924	POSTED	02/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-007103	M202301201 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-007104	M20231178 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-007122	D202300154 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I24-007124	D202300154 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	1,027.58	1,027.58
I24-007127	D202300154 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-007128	M202301204 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	200.00	200.00
I24-007136	D202300568 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-007137	D202300568 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-007138	D202300568 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-007140	D202300576 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	400.00	400.00
I24-007142	D202300556 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-007143	D202300556 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-007145	F202300886 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-007150	D202300789 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-007152	D202300789 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-007154	D202300789 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-007157	D202300785 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	558.07	558.07
I24-007190	D202300785 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00

I24-007194	D202300785 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-007197	F202300660 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-007202	D201600065 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-007205	D202301049 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
I24-007206	D202301049 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-007207	D202301049 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-007208	D202200924 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-007210	F202200461 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-007213	D20240021 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	350.00	350.00
I24-007215	D20240021 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	350.00	350.00
I24-007217	D20240021 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-007218	F202300705 021324	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-007219	D20230181 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-007220	D20230181 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-007221	D20230181 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-007222	M202301202 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-007224	M202301419 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-007227	M202301129 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-007229	F20220052 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	700.00	700.00
I24-007232	*M202300982 021224	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-007241	J06252 021424	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-007244	MH20240023 021524	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-007246	F202000497 021324	POSTED	02/15/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-007290	F202300859 021524	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,150.00	1,150.00
I24-007291	F202200718 021524	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I24-007292	F202300665 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	245.00	245.00
I24-007293	*J06131 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I24-007294	F202400042 021524	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-007296	*M202301484 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I24-007297	M202301042 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-007321	M202301408 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-007322	F202100723 021324	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-007323	F202300539 021324	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-007324	F202200039 021324	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-007325	F202200666 021324	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-007326	D20230040 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	725.00	725.00
I24-007327	D20230040 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	725.00	725.00
I24-007328	D20230040 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	725.00	725.00
I24-007329	F202300038 021324	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00

I24-007330	F201800104 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-007331	F202300890 021524	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-007332	F20230993 021524	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-007333	D20230144 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	390.00	390.00
I24-007334	D20230144 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-007335	D20230144 021624	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-007341	*F202300988 021324	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	700.00	700.00
I24-007342	*F202400053 021324	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,000.00	1,000.00
I24-007343	F202300412 021324	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-007344	M202400165 021324	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-007346	*M201100563 021424	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I24-007348	*M202400130 021324	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	850.00	850.00
I24-007351	F202300663 021224	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-007352	F202200286 021224	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-007353	F202400068 021224	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-007354	M202101310 021224	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-007355	F201700593 021324	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-007356	M202200972 021224	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-007357	F202000099 021324	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-007360	M202101225 021224	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-007361	M202301241 021224	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-007363	M202200818 021224	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-007364	MH20240024 021424	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00

Total Fund 0100 - General Fund

48,195.65

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

48,195.65

.00

Fund 0420 - Guardianship Fee Fund

I24-007295	G200800107 021524	POSTED	02/16/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	687.50	687.50
I24-007359	G200800121 021324	POSTED	02/19/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	375.00	375.00

Total Fund 0420 - Guardianship Fee Fund

1,062.50

Total Fund 0420 - [0420-0000-20001-00] Account

1,062.50

0.00