

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 \$219,746.72.

Monday, May 13, 2024




May 13, 2024


Signatures of Commissioners Court

Christopher Boedeker, Johnson County Judge


Voted: ___ yes, ___ no, ___ abstained



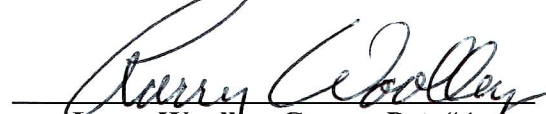
Rick Bailey, Comm. Pct. #1
Voted: yes, ___ no, ___ abstained



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.

5/13/2024

Date



Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 05/09/2024 User: srhodes

Status: POSTED Due Date: 05/13/2024

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : General Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 02951 : CURT CRUM :	M202201127 041524	I24-011288		M202201127 ANDREW YSLAS 041524	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301058 050224	I24-012105		M202301058 AMY PARKS #029651 050224	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20240070 050224	I24-012107		MH20240070 PROPOSED PATIENT #029716 050224	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	DJ01768 041524	I24-011280		DJ01768 JUVENILE #029379 041524	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20240046 041524	I24-011281		MH20240046 PROPOSED PATIENT #029699 041524	0100-4100-55830-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20240064 042424	I24-011570		MH20240064 PROPOSED PATIENT #00029708 042424	0100-4100-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	MH20240062 041824	I24-011293		MH20240062 PROPOSED PATIENT #029706 041824	0100-4100-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202300785 050224	I24-012100		M202300785 BROOKLYN SOUCY 050224	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202300932 042424	I24-012217		M202300932 DAYLON HENDERSON #00029585 042424	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	DJ01766 041824	I24-011270		DJ01766 JUVENILE 041824 - MICHAEL	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	DJ01769 050324	I24-012223		DJ01769 JUVENILE #029385 050324	0100-4100-55820-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301424 042924	I24-011897		M202301424 RENE ARAGONEZ #00029653 042924	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202200776 041224	I24-011504		M202200776 COURTNEY CRITES 041224 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20240072 041224	I24-011507		CPS D20240072 041224 - ADVERSARY	0100-4100-55830-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240072 041224	I24-011509		CPS D20240072 041224 - ADVERSARY	0100-4100-55830-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202400190 042924	I24-011872		M202400190 LEROY RIVERA JR #00029585 042924	0100-4100-55810-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202400190 042924	I24-011872		M202301350 LEROY RIVERA JR #00029585 042924	0100-4100-55810-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20240068 050224	I24-012103		MH20240068 PROPOSED PATIENT #029713 050224	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202301057 050224	I24-012102		M202301057 JOHAN RAMIREZ #031046 050224	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240058 041524	I24-011514		MH20240058 PROPOSED PATIENT #00029702 041524	0100-4100-55830-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						6,100.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202400463 042624	I24-011889		M202400463 ELIZABETH FORD #030818 042624	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	DJ01767 041724	I24-011525		DJ01767 JUVENILE #029381 041724 - D VAN SLYKE	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	M202400104 041624	I24-011289		M202400104 ANDREW LYON 041624	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400462 041624	I24-011290		M202400462 WILLIAM DAVIS 041624	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20240063 042424	I24-011603		MH20240063 PROPOSED PATIENT #029707 042424 - CRUM	0100-4110-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400520 050224	I24-012106		M202400520 TEBRIKKE OLIVER 050224	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240088 043024	I24-011871		CPS D20240088 043024 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	MH20240065 042624	I24-011876		MH20240065 PROPOSED PATIENT #029709 042624	0100-4110-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400221 042624	I24-011893		M202400221 BRITTANY PEREZ #030814 042624	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400332 042624	I24-011894		M202400332 JIMMIE MATHIS #030816 042624	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20240055 041624	I24-011523		MH20240055 PROPOSED PATIENT #00029696 041624	0100-4110-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202400346 043024	I24-011917		M202400346 BRANDON POLK 043024	0100-4110-55810-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202400346 043024	I24-011917		M202400345 BRANDON POLK 043024	0100-4110-55810-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202400458 043024	I24-011921		M202400458 ADAMARIS SUSTAITA #030791 043024	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202400490 043024	I24-012115		M202400490 DANIEL GARZA #00029600 043024	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202400229 050224	I24-012227		M202400229 MAHMOUD HUSSEIN 050224	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202400257 050224	I24-012228		M202400257 FATIMA ESCOBEDO 050224	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202200567 041924	I24-011274		M202200567 TYLER CRECY 041924	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	MH20240061 041724	I24-011519		MH20240061 PROPOSED PATIENT #00029705 041724	0100-4110-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202100031 043024	I24-012101		M202100031 BETHANY LAMB #029598 043024	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M201800331 050224	I24-012225		M201800331 MIGUEL ROJAS 050224	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202400120 042624	I24-011874		M202400120 GUSTAVO MARQUEZ JR #029228 042624 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202400436 042624	I24-011902		M202400436 KIMBERLY WATTS #029230 042624 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202400437 042624	I24-011904		M202400437 KRISTOPHER WOLFE #029229 042624 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240088 042924	I24-011878		CPS D20240088 042924 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D20240078 041924	I24-011548		CPS D20240078 041924 - ADVERSARY	0100-4110-55830-AJ	350.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D20240078 041924	I24-011548		CPS D20240078 041924 - TRAVEL TO HOUSTON	0100-4110-55830-AJ	550.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D20240078 041924	I24-011548		CPS D20240078 041924 - MILEAGE	0100-4110-55860-AJ	162.81
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20240057 042424	I24-011606		MH20240057 PROPOSED PATIENT #029701 042424	0100-4110-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20240078 041924	I24-011551		CPS D20240078 041924 - ADVERSARY	0100-4110-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	MH20240053 042424	I24-011605		MH20240053 PROPOSED PATIENT #029694 042424	0100-4110-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20240088 042924	I24-011881		CPS D20240088 042924 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20240088 043024	I24-011882		CPS D20240088 043024 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240059 041724	I24-011517		MH20240059 PROPOSED PATIENT #00029703 041724	0100-4110-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202200654 043024	I24-012114		M202200654 JOSUE TEJEDA-MEDELLIN #029223 043024	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	J06263 041024	I24-011530		J06263 JUVENILE 041024	0100-4110-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400153 050224	I24-012226		M202400153 GARRETT DUNNAM 050224	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						10,912.81
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F50097 041824	I24-011531		F50097 BRANDY REEVES 041824 - D VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202400087 041824	I24-011286		F202400087 ELIMELEC SANCHEZ 041824	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202400242 041624	I24-011287		F202400242 JOHN LONG 041624	0100-4350-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	F202400233 041624	I24-011602		F202400233 JOHN HERNANDEZ 041624	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*M202301510 041724	I24-011529		F202400173 ALEX RAY 041724	0100-4350-55800-AJ	125.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*M202301510 041724	I24-011529		U202300405 ALEX RAY 041724*	0100-4350-55800-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*M202301510 041724	I24-011529		M202301510 ALEX RAY 041724*	0100-4350-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D202400355 041924	I24-011554		CPS D202400355 041924 - ADVERSARY	0100-4350-55830-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	F202400015 041824	I24-011601		F202400015 CHRISTEN CAMERON 041824	0100-4350-55800-AJ	1,100.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400355 041924	I24-011553		CPS D202400355 041924 - ADVERSARY	0100-4350-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202400267 041724	I24-011276		F202400267 EDDIE ROBBINS 041624	0100-4350-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202400267 041724	I24-011276		M202300448 EDDIE ROBBINS 041624	0100-4350-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300959 041824	I24-011597		F202300959 PAULINA PELL 041824	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300169 041624	I24-011271		F202300169 ROBERT HART 041624	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*F202400226 041624	I24-011272		F202400226 BRANDON GOLDSBERRY 041624	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*F202400226 041624	I24-011272		M202400202 BRANDON GOLDSBERRY 041624	0100-4350-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400276 041624	I24-011273		F202400276 GREGORIO TURRUBIARTES 041624	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400223 041624	I24-011595		F202400223 ANNE FINLEY 041624	0100-4350-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202100303 041824	I24-011282		F202100303 JENNIFER PEREZ 041824 - A BOEDEKER	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202100303 041824	I24-011282		M202100144 JENNIFER PEREZ 041824 - A BOEDEKER	0100-4350-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400235 041624	I24-011604		F202400235 LITZY HIDALGO 041624 - A BOEDEKER	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202101041 050224	I24-012116		F202101041 WARREN WILSON 050224 - J MCARTHUR	0100-4350-55800-AJ	2,850.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202301074 042924	I24-011888		CPS D202301074 042924 - FINAL	0100-4350-55830-AJ	425.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400355 041924	I24-011552		CPS D202400355 041924 - ADVERSARY	0100-4350-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202400355 041924	I24-011573		CPS D202400355 041924 - ADVERSARY	0100-4350-55830-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400085 041824	I24-011297		F202400085 JERRELL SULLIVAN 041824	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301074 042924	I24-011886		CPS D202301074 042924 - FINAL	0100-4350-55830-AJ	425.00
[DEPARTMENT] Total : 4350 : 249th District Court :						13,375.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202300322 042324	I24-011565		F202300322 KRISTEN PUGH 042324 - D VAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F201901015 042324	I24-011598		F201901015 COURTNEY COX 042324 - D VAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202200969 042224	I24-011559		CPS D202200969 042224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300846 050324	I24-012224		F202300846 THOMAS HORTON 050324	0100-4360-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300425 041924	I24-011539		CPS D202300425 041924 - FINAL	0100-4360-55830-AJ	425.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300425 041924	I24-011539		CPS D202300425 041924 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202100203 042324	I24-011568		F202100203 CHRIS RUSSELL 042324	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400049 042924	I24-011885		CPS D202400049 042924 - HEARING; TFF	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300079 042324	I24-011569		F202300079 JIMMY PRICE 042324	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300979 042624	I24-011870		F202300979 GARY SLISZ 042624	0100-4360-55800-AJ	650.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300949 042624	I24-011896		F202300949 WILLIAM MCDANIEL 042624	0100-4360-55800-AJ	1,650.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D201600334 041524	I24-011269		CPS D201600334 041524 - PAFO	0100-4360-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F201900881 042324	I24-011283		F201900881 KELLY WELCH 042324	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*F202000189 041224	I24-011534		F202000189 BRANDON REESE 041224	0100-4360-55800-AJ	1,750.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*F202000189 041224	I24-011534		M202000288 BRANDON REESE 041224	0100-4360-55810-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202300425 041924	I24-011540		CPS D202300425 041924 - FINAL	0100-4360-55830-AJ	425.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202300425 041924	I24-011540		CPS D202300425 041924 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300091 042324	I24-011566		F202300091 KATHLEEN SIEGLE 042324	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300047 042324	I24-011572		F202300047 BRENNEN GILL 042324	0100-4360-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202300879 042624	I24-011900		F202300879 JOHNNY WATSON 042624	0100-4360-55800-AJ	650.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202400135 042624	I24-011901		F202400135 PEDRO HERNANDEZ 042624	0100-4360-55800-AJ	900.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202400135 042624	I24-011901		M202301495 PEDRO HERNANDEZ 042624	0100-4360-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200668 042324	I24-011599		F202200668 CELESTE CHAVEZ-VILLALPANDO 042324	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300111 041524	I24-011279		CPS D202300111 041524 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200969 042224	I24-011562		CPS D202200969 042224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202300425 041924	I24-011537		CPS D202300425 041924 - FINAL	0100-4360-55830-AJ	425.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202300425 041924	I24-011537		CPS D202300425 041924 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202200788 042324	I24-011600		F202200788 MEGAN FORD 042324	0100-4360-55800-AJ	350.00
[VENDOR] 6623 : PATRICK RYAN :	D202400205 042924	I24-011880		CPS D202400205 042924 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D202400205 042924	I24-011899		CPS D202400205 042924 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200969 042224	I24-011563		CPS D202200969 042224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400049 042924	I24-011890		CPS D202400049 042924 - HEARING; TFF	0100-4360-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300728 041224	I24-011295		F202300728 CHRISTOPHER THOMPSON 041224	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	D202400049 042924	I24-011887		CPS D202400049 042924 - HEARING; TFF	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						14,925.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200429 041824	I24-011535		F202200429 VICTOR FLORES 041824	0100-4370-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F201900285 041824	I24-011556		F201900285 MATTHEW KIRTLEY 041824	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202100765 041724	I24-011284		F202100765 KENDRA SHELBY 041724 - D VAN SLYKE - WARRANT # 413-1-23-24B	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202200445 041724	I24-011285		F202200445 JESSYCA HERNANDEZ 041724	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400115 042924	I24-011873		CPS D202400115 042924 - HEARING; MOTION	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300823 042924	I24-011919		F202300823 KATHLEEN BOLAND 042924	0100-4370-55800-AJ	1,150.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300732 042924	I24-012216		F202300732 ABDIEL VALLE-GOMEZ 042924	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400348 041924	I24-011542		CPS D202400348 041924 - ADVERSARY	0100-4370-55830-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400115 042924	I24-011891		CPS D202400115 042924 - HEARING; MOTION	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400061 042924	I24-011892		F202400061 COBY PHILLIPS 042924	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202201038 041524	I24-011277		CPS D202201038 041524 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300946 041524	I24-011278		F202300946 MARCUS MCCARTY 041524	0100-4370-55800-AJ	700.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201900928 041824	I24-011596		F201900928 DYLAN HALL 041824	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300283 043024	I24-011877		CPS D202300283 043024 - INTERVENTION; HEARING ON ORDER TO PARTICIPATE	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400115 042924	I24-011884		CPS D202400115 042924 - HEARING; MOTION	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200279 043024	I24-011898		F202200279 AMANDA GATLIN 043024	0100-4370-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300677 041524	I24-011292		F202300677 ZARIA HARRISON 041524	0100-4370-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400115 042924	I24-011895		CPS D202400115 042924 - HEARING; MOTION	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202101033 042924	I24-011875		F202101033 KRISTEN TRAWEEK 042924	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400348 041924	I24-011544		CPS D202400348 041924 - ADVERSARY	0100-4370-55830-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4298 : STROTHER, PLLC :	D201900739 041524	I24-011275		CPS D201900739 041524 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400348 041924	I24-011547		CPS D202400348 041924 - ADVERSARY	0100-4370-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202400115 042924	I24-011883		CPS D202400115 042924 - HEARING; MOTION	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300497 041724	I24-011294		F202300497 WADE DIXON 041724	0100-4370-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300964 041724	I24-011296		F202300964 GLENN PRESCHER 041724	0100-4370-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300092 042924	I24-012219		F202300092 JOSE SILLAS 042924	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300092 042924	I24-012219		F202400076 JOSE SILLAS 042924	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300215 043024	I24-011879		F202300215 JOSHUA RENFROE 043024	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300041 041724	I24-011291		F202300041 JOSEPH FULLER 041724	0100-4370-55800-AJ	13,540.00
[DEPARTMENT] Total : 4370 : 413th District Court :						24,390.00
[FUND] Total : 0100 : General Fund :						69,702.81
[FUND] 0530 : Capital Murder Reserve :						
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2024-1005-11	I24-011576		F202100474 JERRY DON ELDERS 02.02.24 - 02.29.24 - CAPITAL MURDER - BOB GILL	0530-4370-55800-AJ	28,550.00
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2024-1005-11	I24-011576		F202100474 JERRY DON ELDERS - FALCON DOCUMENT SOLUTIONS - JURY QUESTIONNAIRES - BOB GILL	0530-4370-55860-AJ	1,743.91
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2024-1007-11	I24-011922		F202100474 JERRY DON ELDERS 03.01.24 - 03.30.24 - CAPITAL MURDER - BOB GILL	0530-4370-55800-AJ	47,225.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2024-1006-11	I24-011581		F202100474 JERRY DON ELDERS 02.01.24 - 02.29.24 - CAPITAL MURDER - MILES BRISSETTE	0530-4370-55800-AJ	26,900.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2024-1008-11	I24-011923		F202100474 JERRY DON ELDERS 03.01.24 - 03.30.24 - CAPITAL MURDER - M BRISSETTE	0530-4370-55800-AJ	45,625.00
[DEPARTMENT] Total : 4370 : 413th District Court :						150,043.91
[FUND] Total : 0530 : Capital Murder Reserve :						150,043.91
						219,746.72

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 05/13/2024
 Run Date: 05/10/2024
 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	69,702.81	69,702.81	0.00	0.00
0530 - Capital Murder Reserve	150,043.91	150,043.91	0.00	0.00
	219,746.72	219,746.72		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	69,702.81	0.00	69,702.81
0530 - Capital Murder Reserve	150,043.91	0.00	150,043.91

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 05/13/2024
Run Date: 05/10/2024
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-011269	D201600334 041524	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-011270	DJ01766 041824	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-011271	F202300169 041624	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I24-011272	*F202400226 041624	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	750.00	750.00
I24-011273	F202400276 041624	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-011274	M202200567 041924	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-011275	D201900739 041524	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-011276	*F202400267 041724	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I24-011277	D202201038 041524	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-011278	F202300946 041524	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	700.00	700.00
I24-011279	D202300111 041524	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-011280	DJ01768 041524	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-011281	MH20240046 041524	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-011282	*F202100303 041824	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	750.00	750.00
I24-011283	F201900881 042324	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-011284	F202100765 041724	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I24-011285	F202200445 041724	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-011286	F202400087 041824	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-011287	F202400242 041624	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I24-011288	M202201127 041524	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-011289	M202400104 041624	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-011290	M202400462 041624	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-011291	F202300041 041724	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	13,540.00	13,540.00
I24-011292	F202300677 041524	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-011293	MH20240062 041824	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-011294	F202300497 041724	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I24-011295	F202300728 041224	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00

I24-011296	F202300964 041724	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I24-011297	F202400085 041824	POSTED	04/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-011504	M202200776 041224	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-011507	D20240072 041224	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	350.00	350.00
I24-011509	D20240072 041224	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-011514	MH20240058 041524	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-011517	MH20240059 041724	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-011519	MH20240061 041724	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-011523	MH20240055 041624	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-011525	DJ01767 041724	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	200.00	200.00
I24-011529	*M202301510 041724	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	125.00	125.00
I24-011530	J06263 041024	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-011531	F50097 041824	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I24-011534	*F202000189 041224	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,950.00	1,950.00
I24-011535	F202200429 041824	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-011537	D202300425 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	625.00	625.00
I24-011539	D202300425 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	625.00	625.00
I24-011540	D202300425 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	625.00	625.00
I24-011542	D202400348 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-011544	D202400348 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	350.00	350.00
I24-011547	D202400348 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	350.00	350.00
I24-011548	D20240078 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	1,062.81	1,062.81
I24-011551	D20240078 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	350.00	350.00
I24-011552	D202400355 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	350.00	350.00
I24-011553	D202400355 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-011554	D202400355 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-011556	F201900285 041824	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-011559	D202200969 042224	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-011562	D202200969 042224	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-011563	D202200969 042224	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-011565	F202300322 042324	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I24-011566	F202300091 042324	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-011568	F202100203 042324	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-011569	F202300079 042324	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-011570	MH20240064 042424	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-011572	F202300047 042324	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-011573	D202400355 041924	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	350.00	350.00
I24-011595	F202400223 041624	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	900.00	900.00
I24-011596	F201900928 041824	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00

I24-011597	F202300959 041824	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-011598	F201901015 042324	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I24-011599	F202200668 042324	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-011600	F202200788 042324	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-011601	F202400015 041824	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,100.00	1,100.00
I24-011602	F202400233 041624	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-011603	MH20240063 042424	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-011604	F202400235 041624	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-011605	MH20240053 042424	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I24-011606	MH20240057 042424	POSTED	04/26/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I24-011870	F202300979 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	650.00	650.00
I24-011871	D20240088 043024	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-011872	*M202400190 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I24-011873	D202400115 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-011874	M202400120 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-011875	F202101033 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-011876	MH20240065 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-011877	D202300283 043024	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-011878	D20240088 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I24-011879	F202300215 043024	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I24-011880	D202400205 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I24-011881	D20240088 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-011882	D20240088 043024	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-011883	D202400115 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-011884	D202400115 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-011885	D202400049 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-011886	D202301074 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	425.00	425.00
I24-011887	D202400049 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-011888	D202301074 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	425.00	425.00
I24-011889	M202400463 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-011890	D202400049 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-011891	D202400115 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-011892	F202400061 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-011893	M202400221 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-011894	M202400332 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-011895	D202400115 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-011896	F202300949 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,650.00	1,650.00
I24-011897	M202301424 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-011898	F202200279 043024	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00

I24-011899	D202400205 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	250.00	250.00
I24-011900	F202300879 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
I24-011901	F202400135 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,200.00	1,200.00
I24-011902	M202400436 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-011904	M202400437 042624	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-011917	*M202400346 043024	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	500.00	500.00
I24-011919	F202300823 042924	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,150.00	1,150.00
I24-011921	M202400458 043024	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-012100	M202300785 050224	POSTED	05/03/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-012101	M202100031 043024	POSTED	05/03/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-012102	M202301057 050224	POSTED	05/03/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-012103	MH20240068 050224	POSTED	05/03/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-012105	M202301058 050224	POSTED	05/03/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-012106	M202400520 050224	POSTED	05/03/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-012107	MH20240070 050224	POSTED	05/03/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-012114	M202200654 043024	POSTED	05/03/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-012115	M202400490 043024	POSTED	05/03/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-012116	F202101041 050224	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	2,850.00	2,850.00
I24-012216	F202300732 042924	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I24-012217	M202300932 042424	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-012219	*F202300092 042924	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	700.00	700.00
I24-012223	DJ01769 050324	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-012224	F202300846 050324	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	800.00	800.00
I24-012225	M201800331 050224	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-012226	M202400153 050224	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-012227	M202400229 050224	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-012228	M202400257 050224	POSTED	05/06/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00

Total Fund 0100 - General Fund

69,702.81

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

69,702.81

.00

Fund 0530 - Capital Murder Reserve

I24-011576	2024-1005-11	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Law Office of Bob Gill	30,293.91	30,293.91
I24-011581	2024-1006-11	POSTED	04/25/2024	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	26,900.00	26,900.00
I24-011922	2024-1007-11	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Bob Gill	47,225.00	47,225.00
I24-011923	2024-1008-11	POSTED	05/01/2024	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	45,625.00	45,625.00

Total Fund 0530 - Capital Murder Reserve

150,043.91

Total Fund 0530 - [0530-0000-20001-00] Account

150,043.91

.00