

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 \$55,955.00.

Tuesday, May 28, 2024



May 28, 2024

Signatures of Commissioners Court

Christopher Boedecker, 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.

5/28/2024
Date

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 05/23/2024 User: kgiddens

Status: POSTED Due Date: 05/28/2024
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] 6009 : CUCCIA WILSON, PLLC :	M202301328 050224	I24-012359		M202301328 JOEL VICTORY IV #031205 050224 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202301065 051324	I24-012654		M202301065 PRISCILLA ZELLER #00029648 051324 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	DJ01770 050724	I24-012319		DJ01770 JUVENILE #029388 050724	0100-4100-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	M202301276 051324	I24-012632		M202301276 GUILLERMO RAMOS JR #00029634 051324	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202200834 051324	I24-012643		M202200834 DANIEL SHERMAN #00029609 051324	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06278 051424	I24-012948		J06278 JUVENILE # 029382 051424	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06277 051424	I24-012961		J06277 JUVENILE #029395 051424	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D20230051 051024	I24-012475		CPS D20230051 051024 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230042 050624	I24-012303		CPS D20230042 050624 - PBFO - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	MH20240064 050824	I24-012387		MH20240064 PROPOSED PATIENT #00029714 050824	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	DJ01768 050224	I24-012586		DJ01768 JUVENILE #029383 050224	0100-4100-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D20240092 050624	I24-012367		CPS D20240092 050624 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D20240072 051324	I24-012650		CPS D20240072 051324 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230042 050624	I24-012309		CPS D20230042 050624 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230051 051024	I24-012476		CPS D20230051 051024 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202201064 051324	I24-012939		M202201064 TRISTIAN MCDANIEL 051324	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	D20240092 050624	I24-012368		CPS D20240092 050624 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	MH20240066 051324	I24-012596		MH20240066 PROPOSED PATIENT #029710 051324	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	J06204 050324	I24-012956		J06204 JUVENILE #029384 050324	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	J06204 051424	I24-012957		J06204 JUVENILE #029384 051424	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	J06149 051424	I24-012960		J06149 JUVENILE #029391 051424	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	MH20240072 050924	I24-012390		MH20240072 PROPOSED PATIENT #00029718 050924 - BOEDEKER	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	MH20240074 051724	I24-012968		MH20240074 PROPOSED PATIENT #00029720 051724 - J MCARTHUR	0100-4100-55830-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW :	D20230051 051024	I24-012474		CPS D20230051 051024 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW :	D20240072 051324	I24-012652		CPS D20240072 051324 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240034 051324	I24-012635		CPS D20240034 051324 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240072 051324	I24-012648		CPS D20240072 051324 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20230042 050624	I24-012306		CPS D20230042 050624 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20230042 050624	I24-012306		CPS D20230042 050624 - MEETING WITH CLIENT	0100-4100-55830-AJ	125.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D20230042 050624	I24-012304		CPS D20230042 050624 - PBFO	0100-4100-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240034 051324	I24-012639		CPS D20240034 051324 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202301277 050224	I24-012357		M202301277 EDUARDO GAMBIA #030734 050224	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240034 051324	I24-012637		CPS D20240034 051324 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240072 051324	I24-012646		CPS D20240072 051324 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20210232 051324	I24-012655		CPS D20210232 051324 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20230040 051024	I24-012607		CPS D20230040 051024 - PAFO	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						9,625.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202400338 051024	I24-012605		M202400338 ERICA VESPER #028751 051024	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06279 050824	I24-012593		J06279 JUVENILE #029387 050824 - D VAN SLYKE	0100-4110-55820-AJ	200.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06279 051524	I24-012983		J06279 JUVENILE #029393 051524 - D VAN SLYKE	0100-4110-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400166 050224	I24-012361		M202400166 SEBASTIAN PONCE 050224	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20240075 051624	I24-012958		MH20240075 PROPOSED PATIENT #00029721 051624	0100-4110-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300192 051624	I24-012959		M202300192 DAVIETTE LAURICELLA #030820 051624	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	M202400244 050724	I24-012594		M202400244 LILIANA RODRIGUEZ 050724	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	M202400570 051024	I24-012595		M202400570 CODY POWELL 051024	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D20240063 051324	I24-012941		CPS D20240063 051324 - STATUS	0100-4110-55830-AJ	400.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240071 050624	I24-012365		MH20240071 PROPOSED PATIENT #00029717 050624 - L SHANKLIN	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	D20240091 050624	I24-012372		CPS D20240091 050624 - ADVERSARY	0100-4110-55830-AJ	425.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	D20240091 050624	I24-012372		CPS D20240091 050624 - ZOOM MEETING WITH CHILD	0100-4110-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	D20230097 050624	I24-012377		CPS D20230097 050624 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	D20230097 050624	I24-012377		CPS D20230097 050624 - FACETIME VISIT	0100-4110-55830-AJ	25.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	D20230179 051324	I24-012610		CPS D20230179 051324 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	D20230120 051724	I24-012987		CPS D20230120 051724 - PBFO	0100-4110-55830-AJ	100.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D20230097 050624	I24-012376		CPS D20230097 050624 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240091 050624	I24-012373		CPS D20240091 050624 - ADVERSARY	0100-4110-55830-AJ	425.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	J06185 050924	I24-012600		J06185 JUVENILE 050924	0100-4110-55820-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202400457 051724	I24-012989		M202400457 TOBRICE CRAWFORD #029225 051724	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230191 051724	I24-012991		CPS D20230191 051724 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	D20230120 051724	I24-012978		CPS D20230120 051724 - PBFO	0100-4110-55830-AJ	100.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202400199 050224	I24-012356		M202400199 JAMES HARRIS 050224	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202400173 051724	I24-012982		M202400173 AMY YOUNG #00029671 051724	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240037 051324	I24-012943		CPS D20240037 051324 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240063 051324	I24-012942		CPS D20240063 051324 - STATUS	0100-4110-55830-AJ	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230191 051724	I24-012990		CPS D20230191 051724 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202000568 050224	I24-012358		M202000568 STEPHEN LANGRINE 050224	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202000568 050224	I24-012358		M202300704 STEPHEN LANGRINE 050224	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202400193 050224	I24-012360		M202400193 MICHAEL STEVENS 050224	0100-4110-55810-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00838 : SHELLY D FOWLER :	*M202400193 050224	I24-012360		M202400192 MICHAEL STEVENS 050224	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20220179 050624	I24-012471		CPS D20220179 050624 - MEDIATION	0100-4110-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230065 050624	I24-012473		CPS D20230065 050624 - MEDIATION	0100-4110-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230065 050624	I24-012383		CPS D20230065 050624 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230065 050624	I24-012383		CPS D20230065 050624 - MEDIATION	0100-4110-55830-AJ	150.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230065 050624	I24-012383		CPS D20230065 050624 - HOME VISIT	0100-4110-55830-AJ	150.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230179 051324	I24-012609		CPS D20230179 051324 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240037 051324	I24-012944		CPS D20240037 051324 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240073 051524	I24-012950		MH20240073 PROPOSED PATIENT #00029719 051524	0100-4110-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20230097 050624	I24-012375		CPS D20230097 050624 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20200126 050624	I24-012382		CPS D20200126 050624 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202400584 051024	I24-012631		M202400584 SHANA BLACK 051024	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202400380 050724	I24-012324		M202400380 RANDALL MCELHANEY 050724	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	J06264 051524	I24-012963		J06264 JUVENILE 051524	0100-4110-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	J06270 051524	I24-012971		J06270 JUVENILE #029385 051524	0100-4110-55820-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						11,975.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202301379 050924	I24-012953		F202400098 TERRY ALLEN 050924	0100-4350-55800-AJ	1,050.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202301379 050924	I24-012953		M202301379 TERRY ALLEN 050924	0100-4350-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D202301023 051024	I24-012463		CPS D202301023 051024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202200414 050724	I24-012583		F202200414 JAMEY CLARK 050724	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202400047 050924	I24-012949		F202400047 MARCO LOPEZ JR 050924	0100-4350-55800-AJ	1,900.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F50250 050724	I24-012384		F50250 CURT PEMELTON 050724	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202301023 051024	I24-012464		CPS D202301023 051024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400096 051324	I24-012617		CPS D202400096 051324 - HEARING - P LYONS	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201800437 050724	I24-012385		F201800437 VERONICA RODRIGUEZ 050724	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F50248 050724	I24-012598		F50248 BRANDON STICKEL 050724	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F201900301 050724	I24-012599		F201900301 LAZARO NAJERA 050724	0100-4350-55800-AJ	700.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F201900301 050724	I24-012599		F202400379 LAZARO NAJERA 050724*	0100-4350-55800-AJ	.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400503 051724	I24-012984		CPS D202400503 051724 - HEARING; OTP	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202300568 051724	I24-012965		CPS D202300568 051724 - FINAL	0100-4350-55830-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202300568 051724	I24-012965		CPS D202300568 051724 - MEDIATION	0100-4350-55830-AJ	150.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202001169 051724	I24-012981		CPS D202001169 051724 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400049 050924	I24-012952		F202400049 RIDER MARTINEZ 050924 - A BOEDEKER	0100-4350-55800-AJ	1,450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202400096 051324	I24-012620		CPS D202400096 051324 - HEARING; TFF	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300568 051724	I24-012966		CPS D202300568 051724 - FINAL	0100-4350-55830-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300568 051724	I24-012966		CPS D202300568 051724 - MEDIATION	0100-4350-55830-AJ	150.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300309 051024	I24-012577		CPS D202300309 051024 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400503 051724	I24-012985		CPS D202400503 051724 - HEARING; OTP	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00838 : SHELLY D FOWLER :	D202201011 050624	I24-012312		CPS D202201011 050624 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300563 051324	I24-012616		CPS D202300563 051324 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300568 051724	I24-012964		CPS D202300568 051724 - FINAL	0100-4350-55830-AJ	450.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300568 051724	I24-012964		CPS D202300568 051724 - MEDIATION	0100-4350-55830-AJ	150.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400156 050924	I24-012592		F202400156 ABDEEL RIVERA MEDINA 050924	0100-4350-55800-AJ	650.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300919 050924	I24-012947		F202300919 WARREN GUESS 050924	0100-4350-55800-AJ	800.00
[VENDOR] 00728 : TONI D DRIVER :	D202400096 051324	I24-012619		CPS D202400096 051324 - HEARING; TFF	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200667 050724	I24-012320		F202200667 LUIS CAZAVES-ESPARZA 050724	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202100286 050724	I24-012462		F202100286 DYLAN MANES 050724	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202100286 050724	I24-012462		M202400225 DYLAN MANES 050724	0100-4350-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301023 051024	I24-012465		CPS D202301023 051024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202101031 050724	I24-012580		F202101031 JOHN THOMPSON 050724	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202400503 051724	I24-012986		CPS D202400503 051724 - HEARING; OTP	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						14,850.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F48556 051424	I24-012951		F48556 STEVEN THORNTON 051424	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202400300 051324	I24-012582		CPS D202400300 051324 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400249 043024	I24-012381		F202400249 MIGUEL MARTINEZ 043024	0100-4360-55800-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400300 051324	I24-012588		CPS D202400300 051324 - STATUS - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L.	D202400418 050624	I24-012315		CPS D202400418 050624 - ADVERSARY	0100-4360-55830-AJ	425.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L.	D202400300 051324	I24-012585		CPS D202400300 051324 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300158 043024	I24-012322		F202300158 LIZBETH GARZA FUNES 043024	0100-4360-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400300 051324	I24-012589		CPS D202400300 051324 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400012 051324	I24-012590		F202400012 KALIYAH BRYANT 051324	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300794 051724	I24-012972		F202300794 BROCK RAMSEY 051724	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300794 051724	I24-012972		F202400222 BROCK RAMSEY 051724*	0100-4360-55800-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300745 051724	I24-012973		CPS D202300745 051724 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300734 050324	I24-012389		F202300734 SANDRA VOWELL 050324	0100-4360-55800-AJ	1,550.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400300 051324	I24-012597		CPS D202400300 051324 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202100803 050624	I24-012311		CPS D202100803 050624 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202300154 051024	I24-012578		CPS D202300154 051024 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202100021 051424	I24-012954		F202100021 BLAKE BURK 051424	0100-4360-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300425 050624	I24-012313		CPS D202300425 050624 - MEDIATION - FOWLER	0100-4360-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400210 043024	I24-012314		F202400210 RICHARD BARNEY 043024	0100-4360-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400051 043024	I24-012364		F202400051 JEB MCANALLY 043024	0100-4360-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400224 043024	I24-012370		F202400224 IVAN GAMEZ 043024	0100-4360-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300576 051324	I24-012613		CPS D202300576 051324 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400300 051324	I24-012591		CPS D202400300 051324 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300576 051724	I24-012967		CPS D202300576 051724 - FINAL	0100-4360-55830-AJ	450.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300576 051724	I24-012967		CPS D202300576 051724 - MEDIATION	0100-4360-55830-AJ	225.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00204 : TERRI G WILSON :	D202400418 050624	I24-012318		CPS D202400418 050624 - ADVERSARY	0100-4360-55830-AJ	425.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400089 050324	I24-012323		F202400089 LESLEY WALKER 050324	0100-4360-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201800544 051424	I24-012940		F201800544 RANSOM JEFFERSON 051424	0100-4360-55800-AJ	200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200014 051424	I24-012945		F202200014 TRISTA BOWLAND 051424	0100-4360-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201700771 051424	I24-012946		F201700771 VERONICA NORRIS 051424	0100-4360-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100834 051424	I24-012955		F202100834 KAYLA HOLDER 051424	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400141 050324	I24-012321		F202400141 EARNEST JONES 050324	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300274 051324	I24-012579		CPS D202300274 051324 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300745 051724	I24-012974		CPS D202300745 051724 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301108 051724	I24-012988		CPS D202301108 051724 - PBFO	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						12,925.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202400287 051324	I24-012581		CPS D202400287 051324 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D202300556 051724	I24-012970		CPS D202300556 051724 - FINAL	0100-4370-55830-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D202200272 051724	I24-012979		CPS D202200272 051724 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300005 051024.1	I24-012477		CPS D202300005 051024 - ADOPTION - P LYONS	0100-4370-55830-AJ	200.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300005 051024.2	I24-012478		CPS D202300005 051024 - ADOPTION - P LYONS	0100-4370-55830-AJ	200.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400287 051324	I24-012587		CPS D202400287 051324 - STATUS - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202301076 051324	I24-012624		CPS D202301076 051324 - PBFO - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400437 050624	I24-012317		CPS D202400437 050624 - HEARING; OTP	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400065 051024	I24-012467		CPS D202400065 051024 - HEARING; TFF	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400065 051024	I24-012467		CPS D202400065 051024 - TFF MEETING	0100-4370-55830-AJ	90.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400287 051324	I24-012584		CPS D202400287 051324 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400287 051324	I24-012584		CPS D202400287 051324 - SERVICE PLAN MEETING	0100-4370-55830-AJ	90.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202301201 051724	I24-012975		CPS D202301201 051724 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400169 051324	I24-012629		CPS D202400169 051324 - HEARING; TFF	0100-4370-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400169 051324	I24-012627		CPS D202400169 051324 - HEARING; TFF	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202400169 051324	I24-012628		CPS D202400169 051324 - HEARING; TFF	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202400211 051624	I24-012962		F202400211 ANJANETTE BRIDGEWATER 051624	0100-4370-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW	D202300556 051724	I24-012969		CPS D202300556 051724 - FINAL	0100-4370-55830-AJ	450.00
[VENDOR] 6623 : PATRICK RYAN :	D202400437 050624	I24-012307		CPS D202400437 050624 - HEARING; OTP	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D202301201 051724	I24-012976		CPS D202301201 051724 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400065 051024	I24-012469		CPS D202400065 051024 - HEARING; TFF	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200769 051024	I24-012576		CPS D202200769 051024 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400065 051024	I24-012466		CPS D202400065 051024 - HEARING; TFF	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202301201 051724	I24-012977		CPS D202301201 051724 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202301076 051324	I24-012621		CPS D202301076 051324 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202200272 051724	I24-012980		CPS D202200272 051724 - PAFO	0100-4370-55830-AJ	250.00

Segments/Vendors
[DEPARTMENT] Total : 4370 : 413th District Court :
[FUND] Total : 0100 : General Fund :

Vendor Invoice Invoice Purchase Order

Line Item Description

Account Number	Amount
	6,580.00
	55,955.00
	55,955.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 05/28/2024
 Run Date: 05/23/2024
 User: kgiddens

<u>Fund Summary</u>	<u>Invoice Total</u>	<u>Accounts Payable Total</u>	<u>Retainage Payable Total</u>	<u>Difference</u>
<u>Accounts Payable - Manual Journals</u>				
0100 - General Fund	55,955.00	55,955.00	0.00	0.00
	55,955.00	55,955.00		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
Accounts Payable Grand Total			
0100 - General Fund	55,955.00	0.00	55,955.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 05/28/2024
Run Date: 05/23/2024
User: kgiddens

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I24-012303	D20230042 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-012304	D20230042 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	250.00	250.00
I24-012306	D20230042 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	375.00	375.00
I24-012307	D202400437 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I24-012309	D20230042 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-012311	D202100803 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-012312	D202201011 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-012313	D202300425 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-012314	F202400210 043024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-012315	D202400418 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	425.00	425.00
I24-012317	D202400437 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-012318	D202400418 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	425.00	425.00
I24-012319	DJ01770 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I24-012320	F202200667 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-012321	F202400141 050324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I24-012322	F202300158 043024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	800.00	800.00
I24-012323	F202400089 050324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I24-012324	M202400380 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-012356	M202400199 050224	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-012357	M202301277 050224	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-012358	*M202000568 050224	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I24-012359	M202301328 050224	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-012360	*M202400193 050224	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I24-012361	M202400166 050224	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-012364	F202400051 043024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-012365	MH20240071 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I24-012367	D20240092 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00

I24-012368	D20240092 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-012370	F202400224 043024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-012372	D20240091 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	475.00	475.00
I24-012373	D20240091 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	425.00	425.00
I24-012375	D20230097 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-012376	D20230097 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-012377	D20230097 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	275.00	275.00
I24-012381	F202400249 043024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-012382	D20200126 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-012383	D20230065 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	550.00	550.00
I24-012384	F50250 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-012385	F201800437 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-012387	MH20240064 050824	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-012389	F202300734 050324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,550.00	1,550.00
I24-012390	MH20240072 050924	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-012462	*F202100286 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	650.00	650.00
I24-012463	D202301023 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-012464	D202301023 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-012465	D202301023 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-012466	D202400065 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-012467	D202400065 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	340.00	340.00
I24-012469	D202400065 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-012471	D20220179 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-012473	D20230065 050624	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-012474	D20230051 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-012475	D20230051 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-012476	D20230051 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-012477	D202300005 051024.1	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	200.00	200.00
I24-012478	D202300005 051024.2	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	200.00	200.00
I24-012576	D202200769 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-012577	D202300309 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-012578	D202300154 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-012579	D202300274 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-012580	F202101031 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-012581	D202400287 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-012582	D202400300 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-012583	F202200414 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-012584	D202400287 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	340.00	340.00
I24-012585	D202400300 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00

I24-012586	DJ01768 050224	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-012587	D202400287 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-012588	D202400300 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-012589	D202400300 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-012590	F202400012 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I24-012591	D202400300 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-012592	F202400156 050924	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I24-012593	J06279 050824	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	200.00	200.00
I24-012594	M202400244 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-012595	M202400570 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-012596	MH20240066 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-012597	D202400300 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-012598	F50248 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-012599	*F201900301 050724	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	700.00	700.00
I24-012600	J06185 050924	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-012605	M202400338 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-012607	D20230040 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-012609	D20230179 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-012610	D20230179 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-012613	D202300576 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-012616	D202300563 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-012617	D202400096 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-012619	D202400096 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-012620	D202400096 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-012621	D202301076 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-012624	D202301076 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-012627	D202400169 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-012628	D202400169 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-012629	D202400169 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-012631	M202400584 051024	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-012632	M202301276 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-012635	D20240034 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-012637	D20240034 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-012639	D20240034 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-012643	M202200834 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-012646	D20240072 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-012648	D20240072 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-012650	D20240072 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-012652	D20240072 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00

I24-012654	M202301065 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-012655	D20210232 051324	POSTED	05/14/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-012939	M202201064 051324	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-012940	F201800544 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	200.00	200.00
I24-012941	D20240063 051324	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	400.00	400.00
I24-012942	D20240063 051324	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	400.00	400.00
I24-012943	D20240037 051324	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-012944	D20240037 051324	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-012945	F202200014 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-012946	F201700771 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-012947	F202300919 050924	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	800.00	800.00
I24-012948	J06278 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-012949	F202400047 050924	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	1,900.00	1,900.00
I24-012950	MH20240073 051524	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-012951	F48556 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-012952	F202400049 050924	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,450.00	1,450.00
I24-012953	*M202301379 050924	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	1,350.00	1,350.00
I24-012954	F202100021 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-012955	F202100834 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-012956	J06204 050324	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-012957	J06204 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-012958	MH20240075 051624	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-012959	M202300192 051624	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-012960	J06149 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-012961	J06277 051424	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-012962	F202400211 051624	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-012963	J06264 051524	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-012964	D202300568 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	600.00	600.00
I24-012965	D202300568 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	600.00	600.00
I24-012966	D202300568 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	600.00	600.00
I24-012967	D202300576 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	675.00	675.00
I24-012968	MH20240074 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-012969	D202300556 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	450.00	450.00
I24-012970	D202300556 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I24-012971	J06270 051524	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-012972	*F202300794 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I24-012973	D202300745 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-012974	D202300745 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-012975	D202301201 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00

I24-012976	D202301201 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	250.00	250.00
I24-012977	D202301201 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-012978	D20230120 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	100.00	100.00
I24-012979	D202200272 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-012980	D202200272 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-012981	D202001169 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-012982	M202400173 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-012983	J06279 051524	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-012984	D202400503 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-012985	D202400503 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-012986	D202400503 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-012987	D20230120 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	100.00	100.00
I24-012988	D202301108 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-012989	M202400457 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-012990	D20230191 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-012991	D20230191 051724	POSTED	05/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
Total Fund 0100 - General Fund						55,955.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						55,955.00	
						.00	