

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 \$34,355.00.

Monday, July 10, 2023

COMMISSIONERS COURT

JUL 10 2023

Signatures of Commissioners Court

Approved

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.

7-10-23
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 07/06/2023 User: kgiddens

Status: POSTED Due Date: 07/10/2023

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 :	J06065 062323	I23-014060		J06065 JUVENILE #029428 062323	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202101150 062023	I23-014061		M202101150 ROSE MARY NEELY-BASSETT #029175 062023	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202200995 062023	I23-014064		M202200995 JAMES WHITE #030909 062023	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	J01751 062723	I23-014492		J01751 JUVENILE #029429 062723	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20230005 062623	I23-014047		CPS D20230005 062623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J01752 062723	I23-014493		J01752 JUVENILE #029430 062723	0100-4100-55820-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20230076 062223	I23-014066		MH20230076 PROPOSED PATIENT #028987 062223	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230005 062623	I23-014046		CPS D20230005 062623 - PBFO - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20230080 062823	I23-014216		MH20230080 PROPOSED PATIENT #028991 062823	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	MH20230078 062623	I23-014157		MH20230078 PROPOSED PATIENT #028989 062623	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	MH20230072 062723	I23-014496		MH20230072 PROPOSED PATIENT #028983 062723	0100-4100-55830-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230005 062623	I23-014050		CPS D20230005 062623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202201361 062123	I23-014065		M202201361 JENNIFER ADAMS #030988 062123	0100-4100-55810-AJ	750.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202201211 062223	I23-014158		(2) M202201211 JORGE ZAPATA #030917 062223	0100-4100-55810-AJ	1,000.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						5,200.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	J06108 061423	I23-014214		J06108 JUVENILE #029426 061423	0100-4110-55820-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	MH20230079 062923	I23-014375		MH20230079 PROPOSED PATIENT #028990 062923	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*M202300618 062323	I23-014485		(2)M202300618 LUIS HERNANDEZ-AGUILERA #030964 062323	0100-4110-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	J06194 061423	I23-014487		J06194 JUVENILE #031061 061423	0100-4110-55820-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	M202300596 062323	I23-014488		M202300596 MYCAH WYRE #030966 062323	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	J06187 061423	I23-014156		J06187 JUVENILE #030831 061423	0100-4110-55820-AJ	300.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	MH20230075 062123	I23-014152		MH20230075 PROPOSED PATIENT #028986 062123 - K HOLMES	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300382 062323	I23-014213		M202300382 JOSE MENA #030949 062323	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202300649 063023	I23-014490		(2)M202300649 WILLIAM COOPER #031213 063023	0100-4110-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202300632 063023	I23-014489		(2)M202300632 PARKER BENNETT #030794 063023 - A BOEDEKER	0100-4110-55810-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202300297 062323	I23-014484		(2)M202300297 WILLIAM RANGEL #030965 062323	0100-4110-55810-AJ	500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202200055 060623	I23-014210		M202200055 JOSHUA BLAKE #031003 060623	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300706 063023	I23-014494		M202300706 JUAN CERVANTES #031212 063023	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	MH20230081 063023	I23-014501		MH20230081 PROPOSED PATIENT #028992 063023	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						5,000.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202300549 062623	I23-014203		CPS D202300549 062623 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202201092 061623	I23-014151		F202201092 FERNANDO CORTEZ 061623	0100-4350-55800-AJ	680.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202200813 062623	I23-014184		CPS D202200813 062623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D202300045 062623	I23-014172		CPS D202300045 062623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300004 062623	I23-014163		CPS D202300004 062623 - PBFO - P LYONS	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300568 062623	I23-014160		CPS D202300568 062623 - ADVERSARY	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200813 062623	I23-014183		CPS D202200813 062623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300549 062623	I23-014204		CPS D202300549 062623 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200813 062623	I23-014182		CPS D202200813 062623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200813 062623	I23-014181		CPS D202200813 062623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300004 062623	I23-014162		CPS D202300004 062623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200498 062023	I23-014053		F202200498 ZACHARY REED 062023	0100-4350-55800-AJ	1,350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100364 062323	I23-014052		F202100364 SETH EILER 062323	0100-4350-55800-AJ	2,325.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300004 062623	I23-014164		CPS D202300004 062623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300045 062623	I23-014173		CPS D202300045 062623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300549 062623	I23-014202		CPS D202300549 062623 - HEARING	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						7,605.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	*F202200773 061623	I23-014056		F202200773 DEVINNE COOKSTON 061623	0100-4360-55800-AJ	1,350.00
[VENDOR] 02951 : CURT CRUM :	*F202200773 061623	I23-014056		M202200984 DEVINNE COOKSTON 061623	0100-4360-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	F202201180 062023	I23-014059		F202201180 TINA HUNT 062023	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202300102 061623	I23-014146		F202300102 MARVIN THORP 061623	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D200805576 061623	I23-014149		D200805576 061623 - MOTION TO REVOKE SUSPENSION OF COMMITMENT	0100-4360-55830-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	D202300044 062623	I23-014180		CPS D202300044 062623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202300044 062623	I23-014178		CPS D202300044 062623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300013 062623	I23-014176		CPS D202300013 062623 - PBFO - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300079 061623	I23-014062		F202300079 JIMMIE PRICE 061623	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300044 062623	I23-014177		CPS D202300044 062623 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300425 062623	I23-014185		CPS D202300425 062623 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202200056 061623	I23-014048		F202200056 TAYLOR HARDGROVE 061623	0100-4360-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202200056 061623	I23-014048		M202100365 TAYLOR HARDGROVE 061623	0100-4360-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202300088 061623	I23-014049		F202300088 CODY SHARP 061623	0100-4360-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202300088 061623	I23-014049	M202200585 CODY SHARP 061623		0100-4360-55810-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300044 062623	I23-014179	CPS D202300044 062623 - PBFO		0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300425 062623	I23-014200	CPS D202300425 062623 - STATUS		0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D201305857 062923	I23-014373	CPS D201305857 062923 - PAFO		0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300014 061623	I23-014153	F202300014 DANIEL BANDA 061623 - J MCARTHUR		0100-4360-55800-AJ	1,350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100665 061523	I23-014155	F202100665 VICTOR THOMASON 061523 - J MCARTHUR		0100-4360-55800-AJ	450.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300425 062623	I23-014201	CPS D202300425 062623 - STATUS		0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300292 061623	I23-014154	F202300292 MIKA HUNTER 061623		0100-4360-55800-AJ	700.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300292 061623	I23-014154	M202101302 MIKA HUNTER 061623		0100-4360-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300576 062623	I23-014165	CPS D202300576 062623 - ADVERSARY - D STROTHER		0100-4360-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D201901015 062923	I23-014374	CPS D201901015 062923 - PAFO		0100-4360-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300013 062623	I23-014175	CPS D202300013 062623 - PBFO		0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						10,400.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F50962 062223	I23-014486	F50962 JESSICA MUNOZ 062223		0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202300005 062623	I23-014171	CPS D202300005 062623 - PBFO		0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202300556 062623	I23-014208	CPS D202300556 062623 - ADVERSARY		0100-4370-55830-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	F202000253 062223	I23-014491	F202000253 BOBBIE JO CAMP 062223		0100-4370-55800-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300005 062623	I23-014167	CPS D202300005 062623 - PBFO - P LYONS		0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300573 062623	I23-014294	D202300573 MORGAN MORROW 062623 - HEARING; PETITION FOR REQUIRED PARTICIPATION IN FAMILY PRESERVATION S		0100-4370-55830-AJ	400.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201900999 062223	I23-014215	F201900999 WHITNEY BROWN 062223 - A BOEDEKER		0100-4370-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300005 062623	I23-014169	CPS D202300005 062623 - PBFO		0100-4370-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300573 062623	I23-014051	CPS D202300573 062623 - HEARING		0100-4370-55830-AJ	400.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201700487 062223	I23-014212	F201700487 AARON TROTTER 062223		0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300448 061523	I23-014063	F202300448 KEATON SILHAN 061523		0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300251 061523	I23-014174	F202300251 AARON WEBER 061523		0100-4370-55800-AJ	450.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D201900738 062623	I23-014159	CPS D201900738 062623 - PAFO - D STROTHER		0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D201900738 062623	I23-014159	CPS D201900738 062623 - HOME VISIT - D STROTHER		0100-4370-55830-AJ	200.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D201900738 062623	I23-014159	CPS D201900738 062623 - MEDIATION - D STROTHER		0100-4370-55830-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300469 061523	I23-014054	F202300469 CHRISTOPHER WARNER 061523		0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202201082 062323	I23-014206	F202201082 TRAVIS CANADA 062323		0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300573 062623	I23-014292	D202300573 JOEL VICTORY 062623 - HEARING; PETITION FOR REQUIRED PARTICIPATION IN FAMILY PRESERVATION SERVICI		0100-4370-55830-AJ	400.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300005 062623	I23-014170	CPS D202300005 062623 - PBFO		0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						6,150.00
[FUND] Total : 0100 : General Fund :						34,355.00

Segments/Vendors

Vendor Invoice

Invoice

Purchase Order

Line Item Description

Account Number Amount

34,355.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 07/10/2023
 Run Date: 07/06/2023
 User: kgiddens

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	34,355.00	34,355.00	0.00	0.00
	34,355.00	34,355.00		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	34,355.00	0.00	34,355.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 07/10/2023

Run Date: 07/06/2023

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							
I23-014046	D20230005 062623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-014047	D20230005 062623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-014048	*F202200056 061623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	750.00	750.00
I23-014049	*F202300088 061623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	650.00	650.00
I23-014050	D20230005 062623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-014051	D202300573 062623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	400.00	400.00
I23-014052	F202100364 062323	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,325.00	2,325.00
I23-014053	F202200498 062023	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,350.00	1,350.00
I23-014054	F202300469 061523	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-014056	*F202200773 061623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,550.00	1,550.00
I23-014059	F202201180 062023	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-014060	J06065 062323	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-014061	M202101150 062023	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-014062	F202300079 061623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-014063	F202300448 061523	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I23-014064	M202200995 062023	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-014065	M202201361 062123	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	750.00	750.00
I23-014066	MH20230076 062223	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I23-014146	F202300102 061623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I23-014149	D200805576 061623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I23-014151	F202201092 061623	POSTED	06/27/2023	Court Appointed Attorney Pay Sheets	David E Houston	680.00	680.00
I23-014152	MH20230075 062123	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
I23-014153	F202300014 061623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,350.00	1,350.00
I23-014154	*F202300292 061623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,000.00	1,000.00
I23-014155	F202100665 061523	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I23-014156	J06187 061423	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-014157	MH20230078 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-014158	*M202201211 062223	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,000.00	1,000.00
I23-014159	D201900738 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	650.00	650.00
I23-014160	D202300568 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-014162	D202300004 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-014163	D202300004 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00

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Fund 0100 - General Fund							
I23-014164	D202300004 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-014165	D202300576 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-014167	D202300005 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-014169	D202300005 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-014170	D202300005 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-014171	D202300005 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-014172	D202300045 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-014173	D202300045 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-014174	F202300251 061523	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I23-014175	D202300013 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-014176	D202300013 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-014177	D202300044 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-014178	D202300044 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-014179	D202300044 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-014180	D202300044 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-014181	D202200813 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-014182	D202200813 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-014183	D202200813 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-014184	D202200813 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-014185	D202300425 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-014200	D202300425 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-014201	D202300425 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-014202	D202300549 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-014203	D202300549 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-014204	D202300549 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-014206	F202201082 062323	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-014208	D202300556 062623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-014210	M202200055 060623	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-014212	F201700487 062223	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-014213	M202300382 062323	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-014214	J06108 061423	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-014215	F201900999 062223	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-014216	MH20230080 062823	POSTED	06/28/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I23-014292	D202300573 062623	POSTED	06/29/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	400.00	400.00
I23-014294	D202300573 062623	POSTED	06/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	400.00	400.00
I23-014373	D201305857 062923	POSTED	06/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-014374	D201901015 062923	POSTED	06/29/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-014375	MH20230079 062923	POSTED	06/29/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-014484	*M202300297 062323	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00
I23-014485	*M202300618 062323	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00

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Fund 0100 - General Fund							
I23-014486	F50962 062223	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-014487	J06194 061423	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	400.00	400.00
I23-014488	M202300596 062323	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-014489	*M202300632 063023	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I23-014490	*M202300649 063023	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I23-014491	F202000253 062223	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-014492	J01751 062723	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-014493	J01752 062723	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-014494	M202300706 063023	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-014496	MH20230072 062723	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-014501	MH20230081 063023	POSTED	07/03/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
Total Fund 0100 - General Fund						34,355.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						34,355.00	
						.00	