

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 \$232,900.00.

Tuesday, October 15, 2024



October 15, 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.

10-15-2024
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 10/10/2024 User: srhodes

Status: POSTED Due Date: 10/15/2024

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : General Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202301390 093024	I24-021241		M202301390 ANGEL GONZALES #00030022 093024	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202101341 093024	I24-021251		M202101341 RAYMOND HUCKABEE #00029592 093024	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	DJ01786 093024	I24-021140		DJ01786 JUVENILE #00029846 093024 - D VAN SLYKE	0100-4100-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	J06319 091724	I24-020793		J06319 JUVENILE #00029839 091724	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202200833 091824	I24-020958		M202200833 DUSTIN SMITH #00029980 091824	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240156 091624	I24-020783		CPS D20240156 091624 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240176 091624	I24-020784		CPS D20240176 091624 - ADVERSARY	0100-4100-55830-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	J06303 091724	I24-020963		J06303 JUVENILE #00029773 091724	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	J06339 092524	I24-020979		J06339 JUVENILE #00029841 092524	0100-4100-55820-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240156 091624	I24-020781		CPS D20240156 091624 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240176 091624	I24-020782		CPS D20240176 091624 - ADVERSARY	0100-4100-55830-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20240156 091624	I24-020785		CPS D20240156 091624 - HEARING - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202401024 092624	I24-020982		M202401024 MARCO MAQUIN #00030001 092624	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202401052 092624	I24-020983		M202401052 BRITTNEY MITCHELL #00030002 092624	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230189 093024	I24-021116		CPS D20230189 093024 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230189 093024	I24-021116		CPS D20230189 093024 - VIDEO VISIT W/CHILD & COMPLIANCE REPORT ON 09.20.24	0100-4100-55830-AJ	50.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240156 091624	I24-020777		CPS D20240156 091624 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202401233 092624	I24-021081		M202401233 JOSHUA WYATT #00029998 092624	0100-4100-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202401233 092624	I24-021081		M202401233 JOSHUA WYATT #00029998 092624*	0100-4100-55810-AJ	.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240156 091624	I24-020775		CPS D20240156 091624 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202401292 092624	I24-021099		M202401292 LUIS ACOSTA-ESPINOZA #00029991 092624	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	MH20240134 092624	I24-021109		MH20240134 PROPOSED PATIENT #00029945 092624	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	J06316 091724	I24-020790		J06316 JUVENILE #00029979 091724	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	J06320 091724	I24-020791		J06320 JUVENILE #00029838 091724	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	DJ01785 092624	I24-021134		DJ01785 JUVENILE #00029843 092624	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202300768 093024	I24-021138		M202300768 JENNIFER RINCON #00029882 093024	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202400975 093024	I24-021139		M202400975 CALEB DRYSDALE #00030023 093024	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	MH20240132 100424	I25-000116		MH20240132 PROPOSED PATIENT 100424	0100-4100-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301410 093024	I24-021166		M202301410 ETHAN REAMY #031118 093024	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401119 092324	I24-021167		M202401119 LARRY CAMPBELL #000299987 092324	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	DJ01784 092324	I24-020786		DJ01784 JUVENILE #00029842 092324 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300838 092624	I24-021152		M202300838 LEVI TRUSSELL #00029996 092624 - J MCARTHUR	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202401144 092324	I24-021155		M202401144 ELIJAH SHERIFF #00029986 092324 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202401147 092324	I24-021156		M202401147 ROY COCHRAN #00029985 092324 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202401193 092424	I24-021159		M202401193 MADISON GREEN #00029988 092424 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06308 100124	I25-000100		J06308 JUVENILE #00029827 100124 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202401041 091624	I24-020930		M202401041 BRIANNA ZUPAN #00029817 091624	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202301198 093024	I24-021144		M202301198 SELENA MARTINEZ #00029594 093024	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 100424	I25-000117		CPS D20230163 100424 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 100424	I25-000119		CPS D20230163 100424 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230043 082624	I24-020980		CPS D20230043 082624 - MEDIATION	0100-4100-55870-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202400508 100124	I25-000074		M202400508 DAVID JOHNSON #00030008 100124	0100-4100-55810-AJ	225.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202400508 100124	I25-000074		M202400080 DAVID JOHNSON #00030008 100124	0100-4100-55810-AJ	225.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202400508 100124	I25-000074		M202400586 DAVID JOHNSON #00030008 100124	0100-4100-55810-AJ	225.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202400508 100124	I25-000074		M202301420 DAVID JOHNSON #00030008 100124	0100-4100-55810-AJ	225.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202400899 092524	I24-020981		M202400899 ANNA MARIN #00029921 092524	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202201332 092724	I24-021164		M202201332 WILLIAM UPDIKE #029163 092724	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202400946 092524	I24-021165		M202400946 SHANTILLA MILLER #00029911 092524	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202400956 092524	I24-021204		M202400956 REGINA STANLEY #00029910 092524	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202300748 093024	I24-021224		M202300748 QUENTIN FIELDING #029186 093024	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06292 091724	I24-020788		J06292 JUVENILE #00029771 091724	0100-4100-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240130 091824	I24-020962		MH20240130 PROPOSED PATIENT 091824	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240156 091624	I24-020780		CPS D20240156 091624 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20230189 093024	I24-021410		CPS D20230189 093024 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202201311 091624	I24-020796		M202201311 ERIC BIRDSALL 091624	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202401236 092624	I24-020987		M202401236 JUAN CASTILLO-ALVARADO 092624	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202401255 092624	I24-021168		M202401255 RUBEN DELAROSA #00029994 092624	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202401269 092624	I24-021169		M202401269 CHRYSAL ALSPACH #00029992 092624	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						16,300.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300148 091824	I24-020797		M202300148 JOSEPH HARCROW #00029880 091824	0100-4110-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202400674 091824	I24-020798		M202400674 ISAAC ESTRADA 091824	0100-4110-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	MH20240127 093024	I24-021146		MH20240127 PROPOSED PATIENT #00029940 093024	0100-4110-55830-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	MH20240127 093024.2	I24-021147		MH20240127 PROPOSED PATIENT #00029942 093024	0100-4110-55830-AJ	700.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300540 092724	I24-021401		M202300540 EVAN CORNETT 092724	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202400625 091724	I24-020961		M202400625 ANDREW SPENCE 091724 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400613 091824	I24-020794		M202400613 LAKYCIA CAMPBELL 091824	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M201800563 100324	I25-000109		M201800563 PATRICK FONTENOT #030309 100324	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20240135 100424	I25-000120		MH20240135 PROPOSED PATIENT #00029946 100424	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240091 093024	I24-021121		CPS D20240091 093024 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202400635 100324	I25-000124		M202400635 ISAIAS FLORES 100324	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202400662 100324	I25-000125		M202400662 KERRY GRAY 100324	0100-4110-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240168 091624	I24-020931		CPS D20240168 091624 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240168 091624	I24-020931		CPS D20240168 091624 - INITIAL TFF & FBSS MEETING @ DFPS OFFICE ON 09.11.24	0100-4110-55830-AJ	75.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240078	093024	I24-021119	CPS D20240078 093024 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400719	091824	I24-020801	M202400719 BRIAN BROWN 091824	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400849	091324	I24-020802	M202400849 ASHLEY OLGUIN 091324	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240168	091624	I24-020934	CPS D20240168 091624 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240168	091624	I24-020934	CPS D20240168 091624 - INITIAL TFF MEETING	0100-4110-55830-AJ	75.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400561	091324	I24-020960	M202400561 PATRICIA PELTON 091324	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240091	093024	I24-021117	CPS D20240091 093024 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240091	093024	I24-021117	CPS D20240091 093024 - ZOOM MEETING AND COMPLIANCE STATEMENT - 09.26.24	0100-4110-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400232	100324	I25-000123	M202400232 ANGELICA ANDERSON-MCMURRY 100324	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202400551	091824	I24-020779	M202400551 OLAKUNLE AYANKOYA 091824	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240168	091624	I24-020937	CPS D20240168 091624 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202400741	091824	I24-020965	M202400741 SYDNEY PEREZ 091824	0100-4110-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202400741	091824	I24-020965	M202400648 SYDNEY PEREZ 091824	0100-4110-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20240133	092524	I24-021085	MH20240133 PROPOSED PATIENT #00029763 092524	0100-4110-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202400572	091724	I24-020966	M202400572 AUSTIN PAGE #027490 091724	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230156	093024	I24-021093	CPS D20230156 093024 - FINAL	0100-4110-55830-AJ	425.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230156	093024	I24-021093	CPS D20230156 093024 - 1 HOUR MEDIATION	0100-4110-55830-AJ	100.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240078	093024	I24-021095	CPS D20240078 093024 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240091	093024	I24-021097	CPS D20240091 093024 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*J06114	100124	I25-000114	J06114 JUVENILE #00029840 100124	0100-4110-55820-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*J06114	100124	I25-000114	J06234 JUVENILE #00029840 100124*	0100-4110-55820-AJ	.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401177	091824	I24-020776	M202401177 TIFFANI BOWDEN #00029881 091824	0100-4110-55810-AJ	500.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401177	091824	I24-020776	M202400843 TIFFANI BOWDEN #00029881 091824*	0100-4110-55810-AJ	.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202400486	091824	I24-020799	M202400486 DONAVON BAILEY 091824	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202400651	100124	I25-000126	M202400651 JODDI BRUNO-ECHAVES #00029864 100124	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300485	093024	I24-021216	M202300485 JEFFREY CHAMBERS #031117 093024 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D20240126	091624	I24-020926	CPS D20240126 091624 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230156	093024	I24-021089	CPS D20230156 093024 - FINAL	0100-4110-55830-AJ	425.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230156	093024	I24-021089	CPS D20230156 093024 - 1 HOUR MEDIATION ON 09.06.24	0100-4110-55830-AJ	100.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202200049	091724	I24-020795	M202200049 JOHN DAVIS 091724	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300407	100324	I25-000121	M202300407 JASMINE TURNER 100324	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400618	100324	I25-000122	M202400618 ISAIHA SEGOVIA 100324	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240129	091824	I24-020800	MH20240129 PROPOSED PATIENT #00029943 091824	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240126	091624	I24-020928	CPS D20240126 091624 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230156	093024	I24-021091	CPS D20230156 093024 - FINAL	0100-4110-55830-AJ	425.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230156	093024	I24-021091	CPS D20230156 093024 - 1 HOUR MEDIATION ON 09.06.24	0100-4110-55830-AJ	100.00
[VENDOR] 00204 : TERRI G WILSON :	D20240078	093024	I24-021120	CPS D20240078 093024 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240131	092324	I24-020789	MH20240131 PROPOSED PATIENT #00029944 092324	0100-4110-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400652	100124	I25-000112	M202400652 MAYRA CAMPOS #00029854 100124	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						14,225.00
[DEPARTMENT] 4350 : 249th District Court :						

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	D202300598	093024	I24-021238	AG D202300598 093024 - CHILD SUPPORT ENFORCEMENT	0100-4350-55830-AJ	1,425.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400694	092424	I24-020986	F202400694 JAMES WHITESIDE 092424	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400355	093024	I24-021240	CPS D202400355 093024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400355	093024	I24-021245	CPS D202400355 093024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400656	092424	I24-020984	F202400656 TERESA MARTINEZ 092424	0100-4350-55800-AJ	700.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202400500	092624	I24-021083	M202400500 KAYLON SHIPMAN 092624	0100-4350-55810-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202400500	092624	I24-021083	F202400569 KAYLON SHIPMAN 092624	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300561	091224	I24-020923	F202300561 WILSON SANCHEZ 091224	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400665	092424	I24-021137	F202400665 JAMES NEAL 092424	0100-4350-55800-AJ	650.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400244	092624	I24-021203	F202400244 GUSTAVO MARQUEZ JR 092624	0100-4350-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202400413	091224	I24-020787	F202400413 AMELIA FINLEY 091224 - J MCARTHUR	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202400413	091224	I24-020787	M202400366 AMELIA FINLEY 091224 - J MCARTHUR	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100038	091224	I24-020929	F202100038 MICHAEL CUEVAS 091224 - A BOEDEKER	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400815	091624	I24-021250	CPS D202400815 091624 - PARENT-CHILD MEETING	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400355	093024	I24-021243	CPS D202400355 093024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400518	092424	I24-020985	F202400518 ALYSSA COLE 092424	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400525	092424	I24-021161	F202400525 FRANKLIN DICKEY 092424	0100-4350-55800-AJ	900.00
[VENDOR] 00204 : TERRI G WILSON :	D202400355	093024	I24-021244	CPS D202400355 093024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400312	092624	I24-021163	F202400312 STACI HINMAN 092624	0100-4350-55800-AJ	800.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202400581	092624	I24-021160	F202400581 TYRESE WALKER 092624	0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202400581	092624	I24-021160	M202401077 TYRESE WALKER 092624	0100-4350-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202400581	092624	I24-021160	M202401078 TYRESE WALKER 092624	0100-4350-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400474	092624	I24-021676	F202400474 ANGELA QUILLEN 092624	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						10,275.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*F202400657	092024	I24-020969	F202400657 ERIC MATHEWS 092024 - D VAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*F202400657	092024	I24-020969	M202400882 ERIC MATHEWS 092024 - D VAN SLYKE	0100-4360-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400362	100124	I25-000075	F202400362 GERARDO TAPIA 100124 - D VAN SLYKE	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	F202400637	092024	I24-021162	F202400637 SANFORD JENKINS 092024	0100-4360-55800-AJ	800.00
[VENDOR] 02951 : CURT CRUM :	D202300961	093024	I24-021211	CPS D202300961 093024 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*F202300748	092024	I24-021399	F202300748 DEREK BRYANT 092024	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	*F202300748	092024	I24-021399	F202300900 DEREK BRYANT 092024*	0100-4360-55800-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F201800725	091724	I24-020973	F201800725 NICOLE PETTIS 091724	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F201800725	091724	I24-020973	F201700901 NICOLE PETTIS 091724	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300961	093024	I24-021214	CPS D202300961 093024 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400418	093024	I24-021226	CPS D202400418 093024 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400989	093024	I24-021237	CPS D202400989 093024 - ADVERSARY	0100-4360-55830-AJ	425.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400418	093024	I24-021230	CPS D202400418 093024 - PBFO	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202400602 091724	I24-021079		F202400602 KEVIN BRYAN 091724	0100-4360-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202400602 091724	I24-021079		F202100560 KEVIN BRYAN 091724*	0100-4360-55800-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202400602 091724	I24-021079		M202400913 KEVIN BRYAN 091724	0100-4360-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300961 093024	I24-021213		CPS D202300961 093024 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202100703 091724	I24-020967		F202100703 MARK PINA 091724	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202100703 091724	I24-020967		F202000069 MARK PINA 091724	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202400621 091724	I24-020976		F202400621 JUSTIN ETCHISON 091724	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202400621 091724	I24-020976		F202200039 JUSTIN ETCHISON 091724	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400423 092024	I24-021150		F202400423 JERRY GRIGGS 092024 - J MCARTHUR	0100-4360-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400179 100124	I25-000073		F202400179 RONY ROY 100124 - J MCARTHUR	0100-4360-55800-AJ	650.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F201800486 091724	I24-020964		F201800486 VERONICA PORRAS 091724	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*F202200240 091724	I24-020974		F202200240 TIMOTHY WALLACE 091724	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*F202200240 091724	I24-020974		F202400689 TIMOTHY WALLACE 091724	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202200872 091724	I24-020975		F202200872 BRITTANY BARLOW 091724	0100-4360-55800-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202400418 093024	I24-021232		CPS D202400418 093024 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400541 092024	I24-020970		F202400541 TRAVIS HUGHES 092024	0100-4360-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400319 100224	I25-000118		F202400319 DAVID JOHNSON 100224	0100-4360-55800-AJ	1,350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						13,125.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200962 091924	I24-020968		F202200962 CYNTHIA ANDERSON 091924	0100-4370-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202100332 091924	I24-021143		F202100332 RICKEY WHITEHEAD 091924	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202200781 092724	I24-021398		F202200781 FRANCISCO MEJIA 092724 - ORIGINALLY APPOINTED FOR F202200718 - MATERIAL WITNESS FOR CAUSE F2022	0100-4370-55800-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400216 091624	I24-020947		F202400216 MATTHEW COLCLASURE 091624	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400306 093024	I24-021254		F202400306 KERRY GRAY 093024	0100-4370-55800-AJ	1,000.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202301201 091624	I24-020858		CPS D202301201 091624 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202301201 091624	I24-020856		CPS D202301201 091624 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400499 091624	I24-020938		F202400499 EMILY VARNEY 091624	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400241 091624	I24-020954		F202400241 BILLY LAMON 091624	0100-4370-55800-AJ	700.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300854 091924	I24-020978		F202300854 CHARLES MEALS 091924	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400348 093024	I24-021219		CPS D202400348 093024 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300041 091824	I24-020778		F202300041 JOSEPH FULLER 091824 - APPEAL	0100-4370-55800-AJ	4,500.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300802 091924	I24-020774		F202300802 JASON SKYLES 091924	0100-4370-55800-AJ	4,400.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202300802 091924	I24-020774		F202300978 JASON SKYLES 091924*	0100-4370-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202000456 091624	I24-021205		F202000456 PATRICK FONTENOT JR 091624 - J MCARTHUR	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200781 092724	I24-021395		F202200781 GUSTAVO HERNANDEZ JR 092724 - ORIGINALLY APPOINTED FOR F202200685 - MATERIAL WITNESS FOR CAUSI	0100-4370-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400260 100324	I24-021396		F202400260 ROBERT NORTON 100324 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400615 100324	I25-000097		F202400615 FERYN CRAWFORD 100324 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202201169 091924	I24-020977		F202201169 ALFONSO RANGEL 091924	0100-4370-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202000404 091924	I24-021142		F202000404 DONNIE WATTS 091924	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400348 093024	I24-021217		CPS D202400348 093024 - PBFO	0100-4370-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00204 : TERRI G WILSON :	D202301201 091624	I24-020854		CPS D202301201 091624 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400348 093024	I24-021222		CPS D202400348 093024 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400434 091624	I24-020951		F202400434 RAYMOND HUCKABEE 091624	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202400659 091624	I24-020773		F202400659 BARUTI MENGA 091624	0100-4370-55800-AJ	1,950.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202400659 091624	I24-020773		F202400660 BARUTI MENGA 091624*	0100-4370-55800-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400492 091624	I24-020956		F202400492 CASEY SUTTON 091624	0100-4370-55800-AJ	1,350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300764 093024	I24-021257		F202300764 PERRY GILCREASE III 093024	0100-4370-55800-AJ	650.00
[VENDOR] 00728 : TONI D DRIVER :	D202300949 093024	I24-021209		CPS D202300949 093024 - FINAL	0100-4370-55830-AJ	425.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400084 093024	I24-021405		F202400084 BRANDON STEWART 093024	0100-4370-55800-AJ	800.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400084 093024	I24-021405		F202100211 BRANDON STEWART 093024*	0100-4370-55800-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400136 100224	I25-000113		F202400136 CHRISTOPHER HETTICK 100224	0100-4370-55800-AJ	2,650.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400331 100224	I25-000115		F202400331 AMANDA MCGEE 100224	0100-4370-55800-AJ	600.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300949 093024	I24-021208		CPS D202300949 093024 - FINAL	0100-4370-55830-AJ	425.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300803 093024	I24-021403		F202300803 VERNAANNE SKYLES 093024	0100-4370-55800-AJ	3,450.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300803 093024	I24-021403		F202201189 VERNAANNE SKYLES 093024*	0100-4370-55800-AJ	.00
[DEPARTMENT] Total : 4370 : 413th District Court :						30,350.00
[FUND] Total : 0100 : General Fund :						84,275.00
[FUND] 0530 : Capital Murder :						
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2024-1010-11	I24-020989		F202100474 JERRY DON ELDERS 04.01.24 - 05.23.24 - CAPITAL MURDER - B GILL	0530-4370-55800-AJ	73,175.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2024-1011-11	I24-020988		F202100474 JERRY DON ELDERS 04.01.24 - 05.02.24 - CAPITAL MURDER - M BRISSETTE	0530-4370-55800-AJ	75,450.00
[DEPARTMENT] Total : 4370 : 413th District Court :						148,625.00
[FUND] Total : 0530 : Capital Murder :						148,625.00
						232,900.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 10/15/2024
 Run Date: 10/11/2024
 User: srhodes

<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	84,275.00	84,275.00	0.00	0.00
0530 - Capital Murder	148,625.00	148,625.00	0.00	0.00
	232,900.00	232,900.00		

<u>Fund Summary</u>	<u>Accounts Payable Grand Total</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund		84,275.00	0.00	84,275.00
0530 - Capital Murder		148,625.00	0.00	148,625.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 10/15/2024

Run Date: 10/11/2024

User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-020773	*F202400659 091624	POSTED	9/24/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,950.00	1,950.00
I24-020774	*F202300802 091924	POSTED	9/24/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	4,400.00	4,400.00
I24-020775	D20240156 091624	POSTED	9/24/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-020776	*M202401177 091824	POSTED	9/24/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	500.00	500.00
I24-020777	D20240156 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-020778	F202300041 091824	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	4,500.00	4,500.00
I24-020779	M202400551 091824	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-020780	D20240156 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-020781	D20240156 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I24-020782	D20240176 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	350.00	350.00
I24-020783	D20240156 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-020784	D20240176 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-020785	D20240156 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-020786	DJ01784 092324	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-020787	*F202400413 091224	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	550.00	550.00
I24-020788	J06292 091724	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-020789	MH20240131 092324	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-020790	J06316 091724	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-020791	J06320 091724	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-020793	J06319 091724	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-020794	M202400613 091824	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-020795	M202200049 091724	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-020796	M202201311 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-020797	M202300148 091824	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-020798	M202400674 091824	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-020799	M202400486 091824	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-020800	MH20240129 091824	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-020801	M202400719 091824	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-020802	M202400849 091324	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-020854	D202301201 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-020856	D202301201 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00

124-020858	D202301201 091624	POSTED	9/25/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
124-020923	F202300561 091224	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
124-020926	D20240126 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
124-020928	D20240126 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
124-020929	F202100038 091224	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
124-020930	M202401041 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
124-020931	D20240168 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	325.00	325.00
124-020934	D20240168 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
124-020937	D20240168 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
124-020938	F202400499 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
124-020947	F202400216 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
124-020951	F202400434 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
124-020954	F202400241 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	700.00	700.00
124-020956	F202400492 091624	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,350.00	1,350.00
124-020958	M202200833 091824	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
124-020960	M202400561 091324	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
124-020961	M202400625 091724	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
124-020962	MH20240130 091824	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
124-020963	J06303 091724	POSTED	9/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
124-020964	F201800486 091724	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
124-020965	*M202400741 091824	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
124-020966	M202400572 091724	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
124-020967	*F202100703 091724	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
124-020968	F202200962 091924	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
124-020969	*F202400657 092024	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	650.00	650.00
124-020970	F202400541 092024	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
124-020973	*F201800725 091724	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	700.00	700.00
124-020974	*F202200240 091724	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	700.00	700.00
124-020975	F202200872 091724	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
124-020976	*F202400621 091724	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
124-020977	F202201169 091924	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
124-020978	F202300854 091924	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
124-020979	J06339 092524	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
124-020980	D20230043 082624	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
124-020981	M202400899 092524	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
124-020982	M202401024 092624	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
124-020983	M202401052 092624	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
124-020984	F202400656 092424	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	700.00	700.00
124-020985	F202400518 092424	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
124-020986	F202400694 092424	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
124-020987	M202401236 092624	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
124-021079	*F202400602 091724	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,100.00	1,100.00
124-021081	*M202401233 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00

124-021083	*M202400500 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
124-021085	MH20240133 092524	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
124-021089	D20230156 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	525.00	525.00
124-021091	D20230156 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	525.00	525.00
124-021093	D20230156 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	525.00	525.00
124-021095	D20240078 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
124-021097	D20240091 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
124-021099	M202401292 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
124-021109	MH20240134 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
124-021116	D20230189 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
124-021117	D20240091 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
124-021119	D20240078 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
124-021120	D20240078 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
124-021121	D20240091 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
124-021134	DJ01785 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
124-021137	F202400665 092424	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
124-021138	M202300768 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
124-021139	M202400975 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
124-021140	DJ01786 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	200.00	200.00
124-021142	F202000404 091924	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
124-021143	F202100332 091924	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
124-021144	M202301198 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
124-021146	MH20240127 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
124-021147	MH20240127 093024.2	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	700.00	700.00
124-021150	F202400423 092024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
124-021152	M202300838 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
124-021155	M202401144 092324	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
124-021156	M202401147 092324	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
124-021159	M202401193 092424	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
124-021160	*F202400581 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	850.00	850.00
124-021161	F202400525 092424	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	900.00	900.00
124-021162	F202400637 092024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	800.00	800.00
124-021163	F202400312 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
124-021164	M202201332 092724	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
124-021165	M202400946 092524	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
124-021166	M202301410 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
124-021167	M202401119 092324	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
124-021168	M202401255 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
124-021169	M202401269 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
124-021203	F202400244 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
124-021204	M202400956 092524	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
124-021205	F202000456 091624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
124-021208	D202300949 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	425.00	425.00

I24-021209	D202300949 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	425.00	425.00
I24-021211	D202300961 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-021213	D202300961 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-021214	D202300961 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-021216	M202300485 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-021217	D202400348 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-021219	D202400348 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-021222	D202400348 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-021224	M202300748 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-021226	D202400418 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I24-021230	D202400418 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-021232	D202400418 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-021237	D202400989 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	425.00	425.00
I24-021238	D202300598 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	1,425.00	1,425.00
I24-021240	D202400355 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-021241	M202301390 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-021243	D202400355 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-021244	D202400355 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-021245	D202400355 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-021250	D202400815 091624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-021251	M202101341 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-021254	F202400306 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,000.00	1,000.00
I24-021257	F202300764 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I25-000073	F202400179 100124	POSTED	10/1/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I25-000074	*M202400508 100124	POSTED	10/3/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	900.00	900.00
I25-000075	F202400362 100124	POSTED	10/3/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	900.00	900.00
I24-021395	F202200781 092724	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I24-021396	F202400260 100324	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-000097	F202400615 100324	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-000100	J06308 100124	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-021398	F202200781 092724	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I24-021399	*F202300748 092024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I24-021401	M202300540 092724	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-000109	M201800563 100324	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-021403	*F202300803 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	3,450.00	3,450.00
I25-000112	M202400652 100124	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-021405	*F202400084 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	800.00	800.00
I25-000113	F202400136 100224	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,650.00	2,650.00
I25-000114	*J06114 100124	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
I25-000115	F202400331 100224	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	600.00	600.00
I25-000116	MH20240132 100424	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-021410	D20230189 093024	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-000117	D20230163 100424	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00

I25-000118	F202400319 100224	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,350.00	1,350.00
I25-000119	D20230163 100424	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-000120	MH20240135 100424	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-000121	M202300407 100324	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-000122	M202400618 100324	POSTED	10/4/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-000123	M202400232 100324	POSTED	10/6/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-000124	M202400635 100324	POSTED	10/6/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-000125	M202400662 100324	POSTED	10/6/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-000126	M202400651 100124	POSTED	10/6/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-021676	F202400474 092624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
Total Fund 0100 - General Fund						84,275.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						84,275.00	
						.00	
Fund 0530 - Capital Murder							
I24-020988	2024-1011-11	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	75,450.00	75,450.00
I24-020989	2024-1010-11	POSTED	9/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Bob Gill	73,175.00	73,175.00
Total Fund 0530 - Capital Murder						148,625.00	
Total Fund 0530 - [0530-0000-20001-00] Accounts Payable						148,625.00	
						.00	