

# 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 \$56,762.10,

Monday, June 24, 2024



June 24, 2024

### Signatures of Commissioners Court

Christopher Boedeker, Johnson County Judge

Voted: \_\_\_ yes, \_\_\_ no,  abstained

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

\_\_\_\_\_  
Kenny Howell, Comm. Pct. #2  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

\_\_\_\_\_  
Mike White, Comm. Pct. #3  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

\_\_\_\_\_  
Larry Woolley, Comm. Pct. #4  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

ATTEST:   
April Long, County Clerk



I hereby certify that each of the above listed payments and invoices or bills attached thereto are true and correct and I have audited the same.

6/24/2024  
Date

Steven Watson, County Auditor

**Johnson County**  
**Open Item Listing**  
**Run Date: 06/20/2024 User: kgiddens**

Status: POSTED Due Date: 06/24/2024  
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
<b>[FUND] 0100 : General Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06285 061124	I24-014477		J06285 JUVENILE #00029799 061124 - D VAN SLYKE	0100-4100-55820-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06218 061124	I24-014591		J06218 JUVENILE #029742 061124 - D VAN SLYKE	0100-4100-55820-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202201020 061024	I24-014592		M202201020 HOLLI HARROD #029607 061024 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202201390 061024	I24-014593		M202201390 JUAN SALAS #029741 061024 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301054 061024	I24-014258		M202301054 MARK WIGGINS #00029584 061024	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220178 060724	I24-014264		CPS D20220178 060724 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202001275 061124	I24-014453		M202001275 TATEEYOUN BROWN #00029743 061124	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06288 061124	I24-014588		J06288 JUVENILE #029803 061124	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	DJ01773 053124	I24-013983		DJ01773 JUVENILE # 00029792 053124	0100-4100-55820-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240086 060424	I24-013994		MH20240086 PROPOSED PATIENT #00029733 060424 - L SHANKLIN	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	J06282 060724	I24-014226		J06282 JUVENILE #00029795 060724	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	D20230189 060724	I24-014246		CPS D20230189 060724 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	D20230189 060724	I24-014246		CPS D20230189 060724 - TREATMENT TEAM MEETING 05.06.24; CHILD MEETING AND COMPLIANCE STATEMENT 06.03.24	0100-4100-55830-AJ	75.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	J06282 061124	I24-014457		J06282 JUVENILE #00029798 061124	0100-4100-55820-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202201385 060524	I24-014005		M202201385 FERNANDO NAVARRO-CONTRERAS #00029583 060524	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240057 060724	I24-014243		CPS D20240057 060724 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	D20150228 061224	I24-014584		CPS D20150228 061224 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202001166 061024	I24-014465		M202001166 JOSHUA BOYD #030787 061024 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06283 061124	I24-014581		J06283 JUVENILE #029797 061124 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240107 060724	I24-014240		CPS D20240107 060724 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240057 060724	I24-014244		CPS D20240057 060724 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400081 061024	I24-014451		M202400081 JONATHAN JOHNSON #00029593 061024	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240107 060724	I24-014242		CPS D20240107 060724 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202301203 061024	I24-014456		M202301203 CHRISTOPHER COLLINS #00029656 061024	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01774 060324	I24-013991		DJ01774 JUVENILE #00029794 060324	0100-4100-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240078 061024	I24-014249		MH20240078 PROPOSED PATIENT #00029849 061024	0100-4100-55830-AJ	750.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06280 061124	I24-014471		J06280 JUVENILE #00029796 061124	0100-4100-55820-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240107 060724	I24-014241		CPS D20240107 060724 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20230189 060724	I24-014247		CPS D20230189 060724 - PBFO	0100-4100-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						
<b>[DEPARTMENT] 4110 : County Court At Law 2 :</b>						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202400709 061324	I24-014590		M202400709 ELIZABETH FORD 061324	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202400355 061324	I24-014594		M202400355 TAYLOR HARRIS 061324 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202400660 060724	I24-014595		M202400660 ALEXIS FUENTES 060724 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220143 060724	I24-014265		CPS D20220143 060724 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400708 060424	I24-013995		M202400708 JODY ELLIS #00029633 060424	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202400343 060424	I24-013996		M202400343 KAVYON NUNN #00029665 060424	0100-4110-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202400343 060424	I24-013996		M202400342 KAVYON NUNN #00029665 060424	0100-4110-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20240087 061224	I24-014460		MH20240087 PROPOSED PATIENT #00029850 061224	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202400747 061124	I24-014583		M202400747 CHELSI GRAHAM 061124	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202400747 061124	I24-014583		M202400705 CHELSI GRAHAM 061124*	0100-4110-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20240087 061424	I24-014771		MH20240087 PROPOSED PATIENT #029851 061424	0100-4110-55830-AJ	600.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202300650 060424	I24-013999		M202300650 RYAN BOPES 060424	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*J06114 060624	I24-014211		J06114 JUVENILE #00029793 060624	0100-4110-55820-AJ	100.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*J06114 060624	I24-014211		J06234 JUVENILE #00029793 060624	0100-4110-55820-AJ	100.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202400702 060724	I24-014589		M202400702 FELICIANO TZOC 060724	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202200676 060724	I24-014585		M202200676 LOGAN CARTER 060724	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202400112 061124	I24-014450		M202400112 FERNANDO JUAREZ 061124 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202400526 060724	I24-014578		M202400526 JESSICA WILLIAMS 060724 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202400526 060724	I24-014578		M202400509 JESSICA WILLIAMS 060724 - A BOEDEKER*	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202400529 060724	I24-014582		M202400529 ISIAH REED 060724 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20240045 060724	I24-014271		CPS D20240045 060724 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240045 060724	I24-014273		CPS D20240045 060724 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240045 060724	I24-014273		CPS D20240045 060724 - HOME VISITS	0100-4110-55830-AJ	160.30
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D20240045 060724	I24-014272		CPS D20240045 060724 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D20240045 060724	I24-014272		CPS D20240045 060724 - HOME VISIT	0100-4110-55830-AJ	126.80
[VENDOR] 4298 : STROTHER, PLLC :	D20220143 060724	I24-014269		CPS D20220143 060724 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240085 060524	I24-014004		MH20240085 PROPOSED PATIENT #00029731 060524	0100-4110-55830-AJ	300.00
<b>[DEPARTMENT] Total : 4110 : County Court At Law 2 :</b>						
<b>[DEPARTMENT] 4350 : 249th District Court :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202000322 060424	I24-014224		F202000322 BILLY LESTER 060424 - D VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202300785 060724	I24-014267		CPS D202300785 060724 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202200281 060424	I24-013997		F202200281 CRYSTAL COLLINS 060424	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300785 060724	I24-014280		CPS D202300785 060724 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300785 060724	I24-014280		CPS D202300785 060724 - SERVICE PLANNING MEETING	0100-4350-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300785 060724	I24-014280		CPS D202300785 060724 - CHILD MEETING; COMPLIANCE REPORT	0100-4350-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300744 060624	I24-014282		F202300744 DANNY BOLT 060624	0100-4350-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400169 060624	I24-014248		F202400169 DAVID PRICE 060624	0100-4350-55800-AJ	1,550.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202400111 060624	I24-014263		F202400111 JESSICA BRYANT 060624	0100-4350-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202400111 060624	I24-014263		M202400661 JESSICA BRYANT 060624	0100-4350-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400132 060624	I24-014289		F202400132 TWILIGHT GUE 060624	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202400192 060624	I24-014268		F202400192 TROY TALLEY 060624	0100-4350-55800-AJ	1,950.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202400192 060624	I24-014268		F201900885 TROY TALLEY 060624	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202400192 060624	I24-014268		M202400042 TROY TALLEY 060624	0100-4350-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300902 060624	I24-014286		F202300902 CHRISTOPHER COLLINS 060624	0100-4350-55800-AJ	1,350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202100301 060624	I24-014260		F202100301 EDWARD PARKINSON III 060624	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202300785 060724	I24-014262		CPS D202300785 060724 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202300899 060624	I24-014462		F202300899 MICHAEL BROWN 060624	0100-4350-55800-AJ	450.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201901130 060424	I24-014002		F201901130 TYLER WILT 060424	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202000761 060424	I24-014217		F202000761 MICHAEL TACKETT 060424	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200827 060624	I24-014259		F202200827 RAYMOND NAJERA 060624 - A BOEDEKER	0100-4350-55800-AJ	1,350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200827 060624	I24-014259		F202400337 RAYMOND NAJERA 060624 - A BOEDEKER*	0100-4350-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200827 060624	I24-014259		M202400312 RAYMOND NAJERA 060624 - A BOEDEKER	0100-4350-55810-AJ	200.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202300757 060424	I24-014000		F202300757 ANDRES DIAZ JR 060424	0100-4350-55800-AJ	700.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*F202200827 061124	I24-014605		F202200827 RAYMOND NAJERA 061124	0100-4350-55800-AJ	150.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*F202200827 061124	I24-014605		F202400088 RAYMOND NAJERA 061124*	0100-4350-55800-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100885 060424	I24-014006		F202100885 JOEY MILLER 060424	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100885 060424	I24-014006		F202300951 JOEY MILLER 060424	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300051 060624	I24-014228		F202300051 ROBERT HEMBY 060624	0100-4350-55800-AJ	900.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300051 060624	I24-014228		M202301422 ROBERT HEMBY 060624	0100-4350-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202400288 060624	I24-014245		F202400288 JADARIUS BARRETT 060624	0100-4350-55800-AJ	900.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202400288 060624	I24-014245		M202400375 JADARIUS BARRETT 060624	0100-4350-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202400288 060624	I24-014245		M202400412 JADARIUS BARRETT 060624	0100-4350-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200444 060624	I24-014256		F202200444 CASSIE HENDERSON 060624	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200444 060624	I24-014256		F202200867 CASSIE HENDERSON 060624	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300875 061124	I24-014454		F202300875 JAMES TAYLOR 061124	0100-4350-55800-AJ	1,250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300700 061124	I24-014455		F202300700 LEON MCFARLAND 061124	0100-4350-55800-AJ	1,350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201700054 060424	I24-013998		F201700054 LANCE RIDDLES 060424	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300096 060424	I24-014003		F202300096 LEDONA STACY 060424	0100-4350-55800-AJ	350.00
<b>[DEPARTMENT] Total : 4350 : 249th District Court :</b>						<b>20,050.00</b>
<b>[DEPARTMENT] 4360 : 18th District Court :</b>						
[VENDOR] 02951 : CURT CRUM :	*F202200075 053124	I24-013985		F202200075 MARQUETTE LEMELLE 053124	0100-4360-55800-AJ	650.00
[VENDOR] 02951 : CURT CRUM :	*F202200075 053124	I24-013985		M202100350 MARQUETTE LEMELLE 053124	0100-4360-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	F202200561 061124	I24-014474		F202200561 CHARLES DAY 061124	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202200284 061124	I24-014479		F202200284 LORI CRAIG 061124	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202200284 061124	I24-014479		M202400633 LORI CRAIG 061124	0100-4360-55810-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200705 060724	I24-014239		CPS D202200705 060724 - PAFO; CLOSE FILE - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F49212 061124	I24-014476		F49212 JESSE JOHNSON 061124	0100-4360-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400170 061424	I24-014770		F202400170 MARIO RAMIREZ 061424	0100-4360-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300852 060724	I24-014288		F202300852 ASHLEY LOPEZ 060724	0100-4360-55800-AJ	700.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300852 060724	I24-014288		M202301359 ASHLEY LOPEZ 060724	0100-4360-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300646 061124	I24-014466		F202300646 ALBERT BELL JR 061124	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201900538 061124	I24-014586		F201900538 CASEY STRIEDER 061124	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300789 060724	I24-014285		CPS D202300789 060724 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300840 053124	I24-013987		F202300840 VALERIA GONZALEZ 053124 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300789 060724	I24-014270		CPS D202300789 060724 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300929 061424	I24-014769		F202300929 ERIC JONES 061424	0100-4360-55800-AJ	900.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300929 061424	I24-014769		M202301101 ERIC JONES 061424	0100-4360-55810-AJ	200.00
[VENDOR] 00728 : TONI D DRIVER :	D202300789 060724	I24-014284		CPS D202300789 060724 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400133 061124	I24-014576		F202400133 EVANGELINE HARLEY 061124	0100-4360-55800-AJ	800.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400133 061124	I24-014576		F202300508 EVANGELINE HARLEY 061124*	0100-4360-55800-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300587 061124	I24-014468		F202300587 LANCE GROVER SR 061124	0100-4360-55800-AJ	1,950.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300587 061124	I24-014468		M202300776 LANCE GROVER SR 061124	0100-4360-55810-AJ	200.00
<b>[DEPARTMENT] Total : 4360 : 18th District Court :</b>						<b>9,750.00</b>
<b>[DEPARTMENT] 4370 : 413th District Court :</b>						
[VENDOR] 02951 : CURT CRUM :	D202100083 060724	I24-014266		CPS D202100083 060724 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400437 060724	I24-014236		CPS D202400437 060724 - OTP - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200848 060724	I24-014238		CPS D202200848 060724 - PAFO - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400437 060724	I24-014232		CPS D202400437 060724 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100083 060724	I24-014278		CPS D202100083 060724 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100083 060724	I24-014278		CPS D202100083 060724 - SERVICE PLANNING MEETING	0100-4370-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100083 060724	I24-014278		CPS D202100083 060724 - CHILD MEEING; COMPLIANCE STATEMENT	0100-4370-55830-AJ	50.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201700948 060624	I24-014287		F201700948 PHILLIP CAMPBELL 060624	0100-4370-55800-AJ	600.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400007 061024	I24-014587		F202400007 MARCINA BOLES 061024	0100-4370-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100142 053024	I24-013984		F202100142 JUSTIN VASQUEZ 053024 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400191 061024	I24-014255		F202400191 ISAAC SOTO-ROMERO 061024 - A BOEDEKER	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400145 061024	I24-014257		F202400145 FERNANDO JUAREZ 061024 - A BOEDEKER	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400028 061024	I24-014463		F202400028 KAYLA GARNER 061024 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400131 061024	I24-014579		F202400131 RANDAL GRIZZLE 061024 - A BOEDEKER	0100-4370-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400168 061024	I24-014580		F202400168 BETTY PRICE 061024 - A BOEDEKER	0100-4370-55800-AJ	1,250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400437 060724	I24-014235		CPS D202400437 060724 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202100083 060724	I24-014283		CPS D202100083 060724 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400161 061024	I24-014254		F202400161 JOSEPH MORENO 061024	0100-4370-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400093 061024	I24-014452		F202400093 ANGEL WILSON 061024	0100-4370-55800-AJ	1,500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300454 060324	I24-013992		F202300454 DAVID STANDFORD 060324	0100-4370-55800-AJ	1,350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400025 061024	I24-014261		F202400025 QUENTIN FIELDING 061024	0100-4370-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00728 : TONI D DRIVER :	D202200878 060724	I24-014237		CPS D202200878 060724 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100657 060924	I24-014470		F202100657 PATRICK STAFFORD 060924	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202000356 053024	I24-013982		F202000356 ANTHONY PAYNE 053024	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	X202400002 060324	I24-013990		X202400002 DYLAN CANADAY 060324	0100-4370-55800-AJ	300.00
<b>[DEPARTMENT] Total : 4370 : 413th District Court :</b>						<b>11,750.00</b>
<b>[FUND] Total : 0100 : General Fund :</b>						<b>56,762.10</b>
						<b>56,762.10</b>

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
 Effective Date: 10/01/2004 - 06/24/2024  
 Run Date: 06/20/2024  
 User: kgiddens

<u>Fund Summary</u> <u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Accounts Payable</u> <u>Total</u>	<u>Retainage Payable</u> <u>Total</u>	<u>Difference</u>
0100 - General Fund	56,762.10	56,762.10	0.00	0.00
	<b>56,762.10</b>	<b>56,762.10</b>		

<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	56,762.10	0.00	56,762.10

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
**Effective Date: 10/01/2004 - 06/24/2024**  
**Run Date: 06/20/2024**  
**User: kgiddens**

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0100 - General Fund</b>							
I24-013982	F202000356 053024	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-013983	DJ01773 053124	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-013984	F202100142 053024	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-013985	*F202200075 053124	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	850.00	850.00
I24-013987	F202300840 053124	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-013990	X202400002 060324	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-013991	DJ01774 060324	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-013992	F202300454 060324	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,350.00	1,350.00
I24-013994	MH20240086 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I24-013995	M202400708 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-013996	*M202400343 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-013997	F202200281 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-013998	F201700054 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-013999	M202300650 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-014000	F202300757 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	700.00	700.00
I24-014002	F201901130 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-014003	F202300096 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-014004	MH20240085 060524	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-014005	M202201385 060524	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-014006	*F202100885 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	700.00	700.00
I24-014211	*J06114 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
I24-014217	F202000761 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-014224	F202000322 060424	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I24-014226	J06282 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-014228	*F202300051 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,200.00	1,200.00
I24-014232	D202400437 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-014235	D202400437 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00



I24-014236	D202400437 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-014237	D202200878 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-014238	D202200848 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-014239	D202200705 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-014240	D20240107 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I24-014241	D20240107 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-014242	D20240107 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-014243	D20240057 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-014244	D20240057 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-014245	*F202400288 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,400.00	1,400.00
I24-014246	D20230189 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
I24-014247	D20230189 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-014248	F202400169 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,550.00	1,550.00
I24-014249	MH20240078 061024	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	750.00	750.00
I24-014254	F202400161 061024	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I24-014255	F202400191 061024	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-014256	*F202200444 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	700.00	700.00
I24-014257	F202400145 061024	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-014258	M202301054 061024	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-014259	*F202200827 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,550.00	1,550.00
I24-014260	F202100301 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-014261	F202400025 061024	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I24-014262	D202300785 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-014263	*F202400111 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,100.00	1,100.00
I24-014264	D20220178 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-014265	D20220143 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-014266	D202100083 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-014267	D202300785 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-014268	*F202400192 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	2,500.00	2,500.00
I24-014269	D20220143 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-014270	D202300789 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-014271	D20240045 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-014272	D20240045 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	376.80	376.80
I24-014273	D20240045 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	410.30	410.30
I24-014278	D202100083 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-014280	D202300785 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-014282	F202300744 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-014283	D202100083 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-014284	D202300789 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00

I24-014285	D202300789 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-014286	F202300902 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,350.00	1,350.00
I24-014287	F201700948 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	600.00	600.00
I24-014288	*F202300852 060724	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,000.00	1,000.00
I24-014289	F202400132 060624	POSTED	06/11/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-014450	M202400112 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-014451	M202400081 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-014452	F202400093 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,500.00	1,500.00
I24-014453	M202001275 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-014454	F202300875 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,250.00	1,250.00
I24-014455	F202300700 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,350.00	1,350.00
I24-014456	M202301203 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-014457	J06282 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-014460	MH20240087 061224	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-014462	F202300899 060624	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I24-014463	F202400028 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-014465	M202001166 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-014466	F202300646 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-014468	*F202300587 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	2,150.00	2,150.00
I24-014470	F202100657 060924	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-014471	J06280 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-014474	F202200561 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-014476	F49212 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-014477	J06285 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-014479	*F202200284 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	650.00	650.00
I24-014576	*F202400133 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	800.00	800.00
I24-014578	*M202400526 060724	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-014579	F202400131 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I24-014580	F202400168 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,250.00	1,250.00
I24-014581	J06283 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-014582	M202400529 060724	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-014583	*M202400747 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-014584	D20150228 061224	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	250.00	250.00
I24-014585	M202200676 060724	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-014586	F201900538 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-014587	F202400007 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	650.00	650.00
I24-014588	J06288 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-014589	M202400702 060724	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-014590	M202400709 061324	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00

I24-014591	J06218 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-014592	M202201020 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-014593	M202201390 061024	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-014594	M202400355 061324	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-014595	M202400660 060724	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-014605	*F202200827 061124	POSTED	06/14/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	150.00	150.00
I24-014769	*F202300929 061424	POSTED	06/17/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,100.00	1,100.00
I24-014770	F202400170 061424	POSTED	06/17/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-014771	MH20240087 061424	POSTED	06/17/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	600.00	600.00
<b>Total Fund 0100 - General Fund</b>						<b>56,762.10</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] Accounts Payable</b>						<b>56,762.10</b>	
						<b>.00</b>	