

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 \$35,750.00.

Monday, July 22, 2024



July 22, 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.

7/22/2024

Date

Steven Watson, County Auditor

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 07/22/2024
 Run Date: 07/18/2024
 User: kgiddens

<u>Fund Summary</u>		<u>Accounts Payable</u>	<u>Retainage Payable</u>	
<u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Total</u>	<u>Total</u>	<u>Difference</u>
0100 - General Fund	35,750.00	35,750.00	0.00	0.00
	35,750.00	35,750.00		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	35,750.00	0.00	35,750.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 07/22/2024
Run Date: 07/18/2024
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-015650	D20230096 062424	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-015651	D20230097 062424	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-015652	*F202400350 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,050.00	1,050.00
I24-015653	D20230096 062824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	400.00	400.00
I24-015654	D20230096 062824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	400.00	400.00
I24-015655	D20230096 062824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	400.00	400.00
I24-015656	D201600065 070124	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-015657	F202400144 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I24-015658	M202400432 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-015659	M202400697 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-015660	MH20240094 070124	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-015669	*J06234 062824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
I24-015670	D202300852 070124	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-015675	D202300852 070124	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-015676	D202300852 070124	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-015678	D202400096 062824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	200.00	200.00
I24-015680	D202400096 062824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	200.00	200.00
I24-015682	D202400096 062824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	200.00	200.00
I24-015685	D202300274 062824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-015688	D20240006 070124	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-015691	D20240006 070124	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-015692	D20240006 070124	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-015693	M202000964 070124	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-015694	M202400779 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-015695	M202400838 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-015696	F202300948 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,550.00	1,550.00
I24-015699	M202400583 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-015700	M202400543 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-015701	MH20240096 070324	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-015702	M202301426 070324	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00

I24-015703	M202400422 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-015704	MH20240095 070324	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-015705	M202300812 070324	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-015706	F202400187 070524	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	125.00	125.00
I24-015707	MH20240098 070524	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-015769	D20230151 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-015771	D20230151 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-015772	D20230151 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-015773	MH20240099 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-015775	D20240126 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-015779	*F202400183 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	2,400.00	2,400.00
I24-015784	D202400717 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	325.00	325.00
I24-015785	D202300122 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	400.00	400.00
I24-015817	*J06114 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
I24-015819	*M202400771 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	500.00	500.00
I24-015820	MH20240097 070324	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-015821	D20210143 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-015822	D201406299 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-015823	D201406299 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-015824	D201406299 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-015825	DJ01775 070524	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-015826	J06170 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	200.00	200.00
I24-015827	M202101112 070824	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-015828	*M202300686 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,100.00	1,100.00
I24-015829	M202400256 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-015830	M202400722 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-015831	M202400786 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-015832	M202400809 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-015833	M202400818 070224	POSTED	7/9/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-015936	M202400808 070224	POSTED	7/10/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-015938	MH20240100 070924	POSTED	7/10/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I24-015940	*M202400682 070924	POSTED	7/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I24-015941	F202000285 070924	POSTED	7/10/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-015943	M202400299 070924	POSTED	7/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-015946	F202000641 070924	POSTED	7/10/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-015947	F202300466 061724	POSTED	7/10/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,800.00	1,800.00
I24-016223	F202100372 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-016224	F202100428 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-016225	M202300047 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-016227	D201700754 070824	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-016230	D201901316 070824	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-016233	F201801052 061124	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00

I24-016235	*F202400258 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I24-016236	F202100405 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-016237	MH20240101 071124	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-016238	F202400009 071124	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-016239	F202100920 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-016240	*F202201116 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I24-016241	M202400573 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-016242	F202201019 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-016244	F202300327 071124	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-016245	F202400137 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-016247	*F202400164 071124	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
I24-016248	F202400008 070924	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-016249	F202400311 071124	POSTED	7/12/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,200.00	1,200.00
I24-016468	*M202301144 071224	POSTED	7/16/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I24-016469	J06114 071224	POSTED	7/16/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I24-016471	M202300997 071224	POSTED	7/16/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
Total Fund 0100 - General Fund						35,750.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						35,750.00	
						.00	

Johnson County

Open Item Listing

Run Date: 07/18/2024 User: kgiddens

Status: POSTED Due Date: 07/22/2024

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : General Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202101112 070824	I24-015827		M202101112 PAUL ANITOK 070824 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300812 070324	I24-015705		M202300812 JACOBE PEET 070324	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20230151 070824	I24-015769		CPS D20230151 070824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	DJ01775 070524	I24-015825		DJ01775 JUVENILE #00029805 070524	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20230096 062824	I24-015653		CPS D20230096 062824 - HEARING	0100-4100-55830-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20230096 062824	I24-015653		CPS D20230096 062824 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20210143 070824	I24-015821		CPS D20210143 070824 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*M202301144 071224	I24-016468		M202301144 RAINEY LUSK #00029674 071224	0100-4100-55810-AJ	500.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*M202301144 071224	I24-016468		M202301143 RAINEY LUSK #00029674 071224*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240006 070124	I24-015688		CPS D20240006 070124 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230151 070824	I24-015772		CPS D20230151 070824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202301426 070324	I24-015702		M202301426 CHAZ BRIGGS #00029569 070324	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20230151 070824	I24-015771		CPS D20230151 070824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202300997 071224	I24-016471		M202300997 KENDRICK MCCOY #00029672 071224	0100-4100-55810-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202300997 071224	I24-016471		M202300996 KENDRICK MCCOY #00029672 071224*	0100-4100-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202000964 070124	I24-015693		M202000964 MATTHEW STANE #00029745 070124 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20240098 070524	I24-015707		MH20240098 PROPOSED PATIENT 070524 - J MCARTHUR	0100-4100-55830-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20240006 070124	I24-015692		CPS D20240006 070124 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20240094 070124	I24-015660		MH20240094 PROPOSED PATIENT 070124	0100-4100-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230096 062824	I24-015654		CPS D20230096 062824 - HEARING	0100-4100-55830-AJ	200.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230096 062824	I24-015654		CPS D20230096 062824 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230096 062424	I24-015650		CPS D20230096 062424 - MEDIATION	0100-4100-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230096 062824	I24-015655		CPS D20230096 062824 - HEARING	0100-4100-55830-AJ	200.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230096 062824	I24-015655		CPS D20230096 062824 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240006 070124	I24-015691		CPS D20240006 070124 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240096 070324	I24-015701		MH20240096 PROPOSED PATIENT 070324	0100-4100-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	MH20240100 070924	I24-015938		MH20240100 PROPOSED PATIENT 070924	0100-4100-55830-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,000.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202400771 070224	I24-015819		M202400771 CHASE HUGGINS 070224	0100-4110-55810-AJ	500.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202400771 070224	I24-015819		M202400770 CHASE HUGGINS 070224*	0100-4110-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20240099 070824	I24-015773		MH20240099 PROPOSED PATIENT 070824	0100-4110-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202400697 070224	I24-015659		M202400697 RYAN ANDERSON 070224	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*J06234 062824	I24-015669		J06234 JUVENILE #00029800 062824	0100-4110-55820-AJ	100.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*J06234 062824	I24-015669		J06114 JUVENILE #00029800 062824	0100-4110-55820-AJ	100.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202400543 070224	I24-015700		M202400543 LAREE EDWARDS 070224	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*J06114 070824	I24-015817		J06114 JUVENILE #00029807 070824	0100-4110-55820-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*J06114 070824	I24-015817		J06234 JUVENILE #00029807 070824*	0100-4110-55820-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	J06114 071224	I24-016469		J06114 JUVENILE #00029808 071224	0100-4110-55820-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	J06114 071224	I24-016469		J06234 JUVENILE #00029808 071224*	0100-4110-55820-AJ	.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300047 070924	I24-016225		M202300047 CASSANDRA DEVERAUX 070924	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202400682 070924	I24-015940		M202400682 ULISES LOPEZ 070924 - A BOEDEKER	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202400682 070924	I24-015940		M202400681 ULISES LOPEZ 070924 - A BOEDEKER	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202400299 070924	I24-015943		M202400299 CHASE HEATH 070924 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202400573 070924	I24-016241		M202400573 DESIRE WISE 070924 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20240126 070824	I24-015775		CPS D20240126 070824 - HEARING; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202400583 070224	I24-015699		M202400583 KELSEY BROWN 070224	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20240095 070324	I24-015704		MH20240095 PROPOSED PATIENT 070324	0100-4110-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20240097 070324	I24-015820		MH20240097 PROPOSED PATIENT 070324	0100-4110-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230097 062424	I24-015651		CPS D20230097 062424 - MEDIATION	0100-4110-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400779 070224	I24-015694		M202400779 TOBRICE CRAWFORD 070224	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400838 070224	I24-015695		M202400838 DEREK LEE 070224	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400722 070224	I24-015830		M202400722 JOSHUA DAWSON 070224	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400786 070224	I24-015831		M202400786 ALEXANDER MARTINEZ 070224	0100-4110-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202400432 070224	I24-015658		M202400432 EFRAIN BECERRA #00029582 070224	0100-4110-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202400422 070224	I24-015703		M202400422 MARCUS SMITH #00029659 070224	0100-4110-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202400256 070224	I24-015829		M202400256 PEYTON KERR 070224	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202400809 070224	I24-015832		M202400809 ERIC GATTON 070224	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202400818 070224	I24-015833		M202400818 STONNEY BOBBITT 070224	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202400808 070224	I24-015936		M202400808 CHRISTOPHER COLLINS 070224	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06170 070824	I24-015826		J06170 JUVENILE #00029806 070824	0100-4110-55820-AJ	200.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240101 071124	I24-016237		MH20240101 PROPOSED PATIENT #0029748 071124	0100-4110-55830-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						8,700.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202300852 070124	I24-015675		CPS D202300852 070124 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	F202400187 070524	I24-015706		F202400187 ANTHONY SHELTON 070524	0100-4350-55800-AJ	125.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400096 062824	I24-015682		CPS D202400096 062824 - TFF - P LYONS	0100-4350-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400009 071124	I24-016238		F202400009 CARLY BRADSHAW 071124	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300852 070124	I24-015670		CPS D202300852 070124 - PBFO	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202300852 070124	I24-015676		CPS D202300852 070124 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202300327 071124	I24-016244		F202300327 NATHANIEL ROMERO 071124	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202400137 070924	I24-016245		F202400137 BRANDY HOBBS 070924	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*F202400164 071124	I24-016247		F202400164 GABRIEL PEREZ 071124	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*F202400164 071124	I24-016247		M202400319 GABRIEL PEREZ 071124	0100-4350-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202100372 070924	I24-016223		F202100372 ISAAC FRISBY 070924	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202100428 070924	I24-016224		F202100428 TOMMY TOOMER 070924	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100920 070924	I24-016239		F202100920 RACHEL BLACKMON 070924 - J MCARTHUR	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202201116 070924	I24-016240		F202201116 STACY HARROD 070924 - J MCARTHUR	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202201116 070924	I24-016240		M202400803 STACY HARROD 070924 - J MCARTHUR	0100-4350-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202400096 062824	I24-015678		CPS D202400096 062824 - TFF	0100-4350-55830-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D201700754 070824	I24-016227		CPS D201700754 070824 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202000285 070924	I24-015941		F202000285 RACHAEL GAMM 070924	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202100405 070924	I24-016236		F202100405 CASSADY MURDOCK 070924	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202201019 070924	I24-016242		F202201019 MARK PORRAS 070924	0100-4350-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202400096 062824	I24-015680		CPS D202400096 062824 - TFF	0100-4350-55830-AJ	200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202000641 070924	I24-015946		F202000641 SAMUEL SANCHEZ 070924	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400311 071124	I24-016249		F202400311 CHRISTIAN HINMAN 071124	0100-4350-55800-AJ	900.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400311 071124	I24-016249		M202400361 CHRISTIAN HINMAN 071124	0100-4350-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400008 070924	I24-016248		F202400008 BRANDON BORDEAUX 070924	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						8,175.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202400144 070224	I24-015657		F202400144 CHRISTOPHER JUAREZ 070224	0100-4360-55800-AJ	650.00
[VENDOR] 02951 : CURT CRUM :	*F202400183 070824	I24-015779		F202400183 NATHAN SAPIEN 070824	0100-4360-55800-AJ	1,750.00
[VENDOR] 02951 : CURT CRUM :	*F202400183 070824	I24-015779		F202000541 NATHAN SAPIEN 070824	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	*F202400183 070824	I24-015779		M202300362 NATHAN SAPIEN 070824	0100-4360-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	F201801052 061124	I24-016233		F201801052 GREGORY NEAVIN 061124	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	*F202400258 070924	I24-016235		F202400258 SAM MORRIS 070924	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	*F202400258 070924	I24-016235		M202400476 SAM MORRIS 070924	0100-4360-55810-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D201901316 070824	I24-016230		CPS D201901316 070824 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300948 070224	I24-015696		F202300948 DUSTIN MCDANIEL 070224 - J MCARTHUR	0100-4360-55800-AJ	1,550.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202300686 070224	I24-015828		M202300686 ANDREW THOMAS 070224 - A BOEDEKER	0100-4360-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202300686 070224	I24-015828		F202400363 ANDREW THOMAS 070224 - A BOEDEKER	0100-4360-55800-AJ	800.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202400717 070824	I24-015784		CPS D202400717 070824 - ADVERSARY	0100-4360-55830-AJ	325.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400350 070224	I24-015652		F202400350 STARLA RODRIGUEZ 070224	0100-4360-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400350 070224	I24-015652		M202400097 STARLA RODRIGUEZ 070224	0100-4360-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400350 070224	I24-015652		M202400098 STARLA RODRIGUEZ 070224	0100-4360-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300274 062824	I24-015685		CPS D202300274 062824 - ADOPTION	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						8,575.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D201406299 070824	I24-015822		CPS D201406299 070824 - PAFO	0100-4370-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D201406299 070824	I24-015822		CPS D201406299 070824 - PAFO - OCOK STAFFING	0100-4370-55830-AJ	100.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300122 070824	I24-015785		CPS D202300122 070824 - FINAL	0100-4370-55830-AJ	400.00
[VENDOR] 00204 : TERRI G WILSON :	D201600065 070124	I24-015656		CPS D201600065 070124 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D201406299 070824	I24-015824		CPS D201406299 070824 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300466 061724	I24-015947		F202300466 ISSAC VELASQUEZ 061724	0100-4370-55800-AJ	1,800.00
[VENDOR] 01409 : WILLIAM G MASON :	D201406299 070824	I24-015823		CPS D201406299 070824 - PAFO	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						3,300.00
[FUND] Total : 0100 : General Fund :						35,750.00
						35,750.00