

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 \$75,706.73.

Monday, September 09, 2024

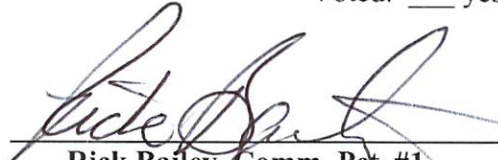


September 9, 2024


Signatures of Commissioners Court




Christopher Boedeker, Johnson County Judge
Voted: ___ yes, ___ no, abstained



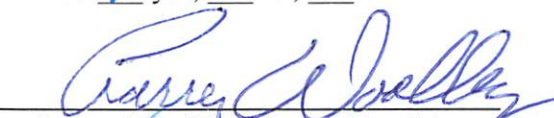
Rick Bailey, Comm. Pct. #1
Voted: yes, ___ no, ___ abstained



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.

9-9-24

Date



Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 09/05/2024 User: kgiddens

Status: POSTED Due Date: 09/09/2024

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] 02951 : CURT CRUM :	M202400916 081924	I24-018829		M202400916 CORAL FARRIS #00029906 081924	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400917 081924	I24-018830		M202400917 ALLISON MEAD #00029909 081924	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20240131 082624	I24-018952		CPS D20240131 082624 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202400912 082724	I24-019072		M202400912 SERGIO VILLEGAS 082724	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	DJ01779 082924	I24-019175		DJ01779 JUVENILE #00029830 082924	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	DJ01780 082124	I24-018815		DJ01780 JUVENILE #00029828 082124	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202200967 082124	I24-018817		M202200967 JACKLYN JORDAN #00029923 082124	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202400871 082124	I24-018818		M202400871 CHELSEA COCHRAN #00029920 082124	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202400921 081924	I24-018819		M202400921 JOSE GALVAN #00029907 081924	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202400926 081924	I24-018916		M202400926 CARSON VONFELDT #00029908 081924	0100-4100-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240156 082624	I24-018935		CPS D20240156 082624 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20230042 082624	I24-018945		CPS D20230042 082624 - FINAL	0100-4100-55830-AJ	325.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20230042 082624	I24-018945		CPS D20230042 082624 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20240156 082624	I24-018939		CPS D20240156 082624 - ADVERSARY - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230042 082624	I24-018941		CPS D20230042 082624 - FINAL - P LYONS	0100-4100-55830-AJ	325.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230042 082624	I24-018941		CPS D20230042 082624 - MEDIATION - P LYONS	0100-4100-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202401037 082024	I24-018806		M202401037 HUMBERTO LOPEZ #00029915 082024	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202201376 082124	I24-018918		M202201376 STEPHEN MCHARDY #030747 082124	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240156 082624	I24-018936		CPS D20240156 082624 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240156 082624	I24-018938		CPS D20240156 082624 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230042 082624	I24-018943		CPS D20230042 082624 - FINAL	0100-4100-55830-AJ	325.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230042 082624	I24-018943		CPS D20230042 082624 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*M202401013 082024	I24-018807		M202401013 JODI HUIE #00029914 082024	0100-4100-55810-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*M202401013 082024	I24-018807		M202401012 JODI HUIE #00029914 082024*	0100-4100-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202400986 082024	I24-018809		M202400986 VALERIE MAURICIO #00029912 082024	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202401017 082024	I24-018810		M202401017 RICHARD JORDAN #00029913 082024	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202400867 082124	I24-018826		M202400867 ELIJAH SHERIFF #00029922 082124	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301451 082124	I24-018913		M202301451 WILLIE DAVIS #00029610 082124	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401063 082124	I24-018915		M202401063 LOUIS LERMA JR #00029918 082124	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202401047 082124	I24-018827		M202401047 RAFAEL CONTRERAS-CASTRO #00029778 082124 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202401093 082124	I24-018920		M202401093 AMANDA KELLAR #00029917 082124 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20240118 082324	I24-018914		MH20240118 PROPOSED PATIENT #00029752 082324	0100-4100-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240034 082324	I24-018947		CPS D20240034 082324 - TFF	0100-4100-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6575 : PATRICIA L. COOKE :	M202301145	082924	I24-019176	M202301145 SCOTTY ANGUIISH 082924	0100-4100-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20230042	082624	I24-018942	CPS D20230042 082624 - FINAL	0100-4100-55830-AJ	325.00
[VENDOR] 6623 : PATRICK RYAN :	D20230042	082624	I24-018942	CPS D20230042 082624 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240034	082324	I24-018948	CPS D20240034 082324 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20240120	082824	I24-019170	MH20240120 PROPOSED PATIENT #00029935 082824	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240034	082324	I24-018946	CPS D20240034 082324 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240131	082624	I24-018950	CPS D20240131 082624 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202401072	082124	I24-018823	M202401072 CESAR IBARRA-MERCADO #00029919 082124	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202401062	082124	I24-018917	M202401062 JESSE BRENNAN #00029916 082124	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240116	081924	I24-018828	MH20240116 PROPOSED PATIENT 081924	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240156	082624	I24-018933	CPS D20240156 082624 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20240131	082624	I24-018951	CPS D20240131 082624 - STATUS	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						12,550.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	MH20240119	082224	I24-018831	MH20240119 PROPOSED PATIENT #00029934 082224	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	J06255	031324	I24-019235	J06255 JUVENILE #029363 031324	0100-4110-55820-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240045	081924	I24-018901	CPS D20240045 081924 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202300258	082024	I24-018802	M202300258 WAYMONE OLIVER #031035 082024	0100-4110-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202300258	082024	I24-018802	M202300259 WAYMONE OLIVER #031035 082024*	0100-4110-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202000426	082024	I24-018805	M202000426 BLAKE ZAGORSKY 082024	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400653	081624	I24-018907	M202400653 DEREK MCELROY 081624	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400864	081624	I24-018910	M202400864 BRENDON WILLIAMS 081624	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300656	082024	I24-018909	M202300656 BRYELLE BLANEY 082024	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20240045	081924	I24-018902	CPS D20240045 081924 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20240117	082124	I24-018911	MH20240117 PROPOSED PATIENT #00029761 082124	0100-4110-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240037	082324	I24-018960	CPS D20240037 082324 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240045	081924	I24-018903	CPS D20240045 081924 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240045	081924	I24-018903	CPS D20240045 081924 - T.T. CLIENT X 3	0100-4110-55830-AJ	100.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202400952	081624	I24-018886	M202400952 CHASE HUGGINS 081624	0100-4110-55810-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202400952	081624	I24-018886	M202400953 CHASE HUGGINS 081624	0100-4110-55810-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202400952	081624	I24-018886	M202400771 CHASE HUGGINS 081624	0100-4110-55810-AJ	200.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240037	082324	I24-018955	CPS D20240037 082324 - OTP	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						4,550.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400562	082224	I24-019057	F202400562 ARMONDO RAMIREZ 082224 - D VAN SLYKE	0100-4350-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	D202201088	081624	I24-018898	CPS D202201088 081624 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202300852	082624	I24-018981	CPS D202300852 082624 - FINAL	0100-4350-55830-AJ	425.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	D202100120 082624	I24-018994	CPS D202100120 082624 - PAFO		0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202300967 082224	I24-019064	F202300967 BRANDON RENCH 082224		0100-4350-55800-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202400229 082024	I24-018919	F202400229 DAVID GRIFFITH IV 082024		0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202400229 082024	I24-018919	M202400311 DAVID GRIFFITH IV 082024		0100-4350-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400748 082624	I24-019009	CPS D202400748 082624 - STATUS		0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 082624	I24-019011	CPS D202400748 082624 - STATUS		0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 082624	I24-019011	CPS D202400748 082624 - HOME VISIT		0100-4350-55830-AJ	150.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 082624	I24-019011	CPS D202400748 082624 - MILEAGE TO HOME VISIT		0100-4350-55860-AJ	62.98
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400748 082624	I24-019008	CPS D202400748 082624 - STATUS - P LYONS		0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F201900225 082224	I24-018925	F201900225 JOHN WHITE 082224		0100-4350-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100120 082624	I24-018991	CPS D202100120 082624 - PAFO		0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400748 082624	I24-019048	CPS D202400748 082624 - STATUS		0100-4350-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400503 081624	I24-018890	CPS D202400503 081624 - OTP		0100-4350-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300852 082624	I24-018982	CPS D202300852 082624 - FINAL		0100-4350-55830-AJ	425.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202200529 012524	I24-019081	F202200529 RYAN VELA 012524		0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202200529 012524	I24-019081	F202200530 RYAN VELA 012524		0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202201173 071524	I24-019085	F202201173 EDGAR RODRIGUEZ 071524		0100-4350-55800-AJ	900.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400323 082224	I24-018932	F202400323 VICTOR LINSON 082224		0100-4350-55800-AJ	650.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202300852 082624	I24-018980	CPS D202300852 082624 - FINAL		0100-4350-55830-AJ	425.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202400278 082224	I24-018927	F202400278 WILL WALLACE JR 082224		0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300247 081524	I24-018584	F202300247 CHALA WALLACE 081524 - J MCARTHUR		0100-4350-55800-AJ	3,050.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400296 082224	I24-018931	F202400296 MARY CHEEK 082224 - J MCARTHUR		0100-4350-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300974 082224	I24-019012	F202300974 ALEJANDRO SANTIAGO 082224 - A BOEDEKER		0100-4350-55800-AJ	650.00
[VENDOR] 6623 : PATRICK RYAN :	D202400748 082624	I24-019010	CPS D202400748 082624 - STATUS		0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400503 081624	I24-018891	CPS D202400503 081624 - OTP		0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400536 082024	I24-018822	F202400536 DANIEL GUZMAN 082024		0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400356 082224	I24-018930	F202400356 JESSIE SMITH 082224		0100-4350-55800-AJ	650.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300809 082224	I24-019172	F202300809 CELINA TORRES 082224		0100-4350-55800-AJ	800.00
[VENDOR] 00728 : TONI D DRIVER :	D202000007 082624	I24-018995	CPS D202000007 082624 - PAFO		0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202400503 081624	I24-018888	CPS D202400503 081624 - OTP		0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202400859 081624	I24-018896	CPS D202400859 081624 - OTP		0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						16,687.98
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F201800747 081324	I24-018820	F201800747 LUCAS CURB 081324 - D VAN SLYKE		0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	D201601293 082324	I24-018924	AG D201601293 082324 - CHILD SUPPORT ENFORCEMENT - M WILSON		0100-4360-55830-AJ	250.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	D202300038 082824	I24-019169	AG D202300038 082824 - HEARING - M WILSON		0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202300139 082724	I24-019173	F202300139 ANNA COLEMAN 082724		0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400286 081624	I24-018816	F202400286 ROSELYN ARREDONDO 081624		0100-4360-55800-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202100452 081324	I24-018899	F202100452 MATTHEW GLORIA 081324		0100-4360-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300563 111223	I24-019232		F202300563 RAFAEL CASTILLO 111223	0100-4360-55800-AJ	1,100.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400205 082624	I24-018996		CPS D202400205 082624 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400205 082624	I24-018999		CPS D202400205 082624 - PBFO - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400902 082624	I24-019000		CPS D202400902 082624 - OTP - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400178 081624	I24-018804		F202400178 JUAN ROJAS 081624	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400902 082624	I24-019002		CPS D202400902 082624 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202400433 082624	I24-018929		F202400433 TIFFANY HOFFA 082624	0100-4360-55800-AJ	650.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202400433 082624	I24-018929		F202100872 TIFFANY HOFFA 082624	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202400433 082624	I24-018929		F202100491 TIFFANY HOFFA 082624	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202400433 082624	I24-018929		M202400540 TIFFANY HOFFA 082624	0100-4360-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202400433 082624	I24-018929		M202400541 TIFFANY HOFFA 082624	0100-4360-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300789 082724	I24-019061		CPS D202300789 082724 - FINAL	0100-4360-55830-AJ	500.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F201800307 051424	I24-019074		F201800307 STETSON SMITH 051424	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F49239 071624	I24-019077		F49239 JONATHAN RESENDEZ 071624	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202100610 081324	I24-018808		F202100610 MARCUS LOPEZ 081324	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300568 081624	I24-018900		CPS D202300568 081624 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202400717 082624	I24-018976		CPS D202400717 082624 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300568 082624	I24-018978		CPS D202300568 082624 - ADOPTION HEARING; HOME VISIT	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202200209 081324	I24-018813		F202200209 DARION NIXON 081324	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202400339 081624	I24-018814		F202400339 AUDRINA OVER 081624	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202400102 081324	I24-018908		F202400102 BRYCE BAKER 081324	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202100055 082624	I24-019051		CPS D202100055 082624 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400205 082624	I24-018997		CPS D202400205 082624 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300789 081624	I24-018811		CPS D202300789 081624 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300789 082724	I24-019059		CPS D202300789 082724 - FINAL	0100-4360-55830-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100265 081624	I24-018912		F202100265 BILLY HIGHT 081624	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100265 081624	I24-018912		F44840 BILLY HIGHT 081624	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400504 082724	I24-019171		F202400504 GREGORY WOFFORD 082724	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						12,800.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202100083 081624	I24-018884		CPS D202100083 081624 - FINAL	0100-4370-55830-AJ	425.00
[VENDOR] 02951 : CURT CRUM :	D202100083 081624	I24-018884		CPS D202100083 081624 - MEDIATION	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400340 082624	I24-019174		F202400340 AARON PARSONS 082624	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202100797 032824	I24-019236		F202100797 PRESTON FROST 032824	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202100797 032824	I24-019236		F202400126 PRESTON FROST 032824	0100-4370-55800-AJ	450.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400905 082624	I24-018974		CPS D202400905 082624 - OTP - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400631 081924	I24-018803		CPS D202400631 081924 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100083 081624	I24-018883		CPS D202100083 081624 - FINAL	0100-4370-55830-AJ	425.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100083 081624	I24-018883		CPS D202100083 081624 - MEDIATION; CHILD MEETING	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 081624	I24-018894		CPS D201406299 081624 - FINAL	0100-4370-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400376 082724	I24-019054		F202400376 TONY WOOLDRIDGE 082724	0100-4370-55800-AJ	4,750.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400320 082624	I24-019230		F202400320 TEMECKI JOHNSON 082624	0100-4370-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202000341 082624	I24-018985		CPS D202000341 082624 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400631 081924	I24-018812		CPS D202400631 081924 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202100083 081624	I24-018885		CPS D202100083 081624 - FINAL	0100-4370-55830-AJ	425.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202100083 081624	I24-018885		CPS D202100083 081624 - MEDIATION	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202100083 081624	I24-018882		CPS D202100083 081624 - MEDIATION	0100-4370-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202200560 082624	I24-019075		F202200560 JOHN DAVIS 082624	0100-4370-55800-AJ	450.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400905 082624	I24-018972		CPS D202400905 082624 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400376 081224	I24-018821		F202400376 TONY WOOLDRIDGE 081224	0100-4370-55800-AJ	13,687.50
[VENDOR] 00728 : TONI D DRIVER :	D202400905 082624	I24-018975		CPS D202400905 082624 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202400283 082624	I24-019238		F202400283 MICHAEL ADAIR 082624	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202400283 082624	I24-019238		F202300256 MICHAEL ADAIR 082624	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						25,662.50
[FUND] Total : 0100 : General Fund :						72,250.48
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G201900540 082124	I24-018824		G201900540 INCAPACITATED PERSON 082124	0420-4100-55830-AJ	775.00
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G202300708 082724	I24-019055		G202300708 INCAPACITATED PERSON 082724	0420-4100-55830-AJ	681.25
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	G202300708 082324	I24-018825		G202300708 INCAPACITATED PERSON 082324	0420-4100-55830-AJ	2,000.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						3,456.25
[FUND] Total : 0420 : Guardianship Fee Fund :						3,456.25
						75,706.73

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 09/09/2024
 Run Date: 09/05/2024
 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	72,250.48	72,250.48	0.00	0.00
0420 - Guardianship Fee Fund	3,456.25	3,456.25	0.00	0.00
	75,706.73	75,706.73		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	72,250.48	0.00	72,250.48
0420 - Guardianship Fee Fund	3,456.25	0.00	3,456.25

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 09/09/2024
Run Date: 09/05/2024
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-018584	F202300247 081524	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	3,050.00	3,050.00
I24-018802	*M202300258 082024	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-018803	D202400631 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-018804	F202400178 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-018805	M202000426 082024	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-018806	M202401037 082024	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-018807	*M202401013 082024	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I24-018808	F202100610 081324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-018809	M202400986 082024	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-018810	M202401017 082024	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-018811	D202300789 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-018812	D202400631 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-018813	F202200209 081324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-018814	F202400339 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-018815	DJ01780 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-018816	F202400286 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	900.00	900.00
I24-018817	M202200967 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-018818	M202400871 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-018819	M202400921 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-018820	F201800747 081324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I24-018821	F202400376 081224	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	13,687.50	13,687.50
I24-018822	F202400536 082024	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-018823	M202401072 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-018826	M202400867 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-018827	M202401047 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018828	MH20240116 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-018829	M202400916 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-018830	M202400917 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-018831	MH20240119 082224	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-018882	D202100083 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00

I24-018883	D202100083 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	675.00	675.00
I24-018884	D202100083 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	675.00	675.00
I24-018885	D202100083 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	675.00	675.00
I24-018886	*M202400952 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	600.00	600.00
I24-018888	D202400503 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-018890	D202400503 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-018891	D202400503 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-018894	D201406299 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	400.00	400.00
I24-018896	D202400859 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-018898	D202201088 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-018899	F202100452 081324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-018900	D202300568 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-018901	D20240045 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I24-018902	D20240045 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-018903	D20240045 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	350.00	350.00
I24-018907	M202400653 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-018908	F202400102 081324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-018909	M202300656 082024	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-018910	M202400864 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-018911	MH20240117 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-018912	*F202100265 081624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	800.00	800.00
I24-018913	M202301451 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-018914	MH20240118 082324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-018915	M202401063 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-018916	M202400926 081924	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-018917	M202401062 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-018918	M202201376 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-018919	*F202400229 082024	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	750.00	750.00
I24-018920	M202401093 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018924	D201601293 082324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	250.00	250.00
I24-018925	F201900225 082224	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-018927	F202400278 082224	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-018929	*F202400433 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,850.00	1,850.00
I24-018930	F202400356 082224	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I24-018931	F202400296 082224	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I24-018932	F202400323 082224	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
I24-018933	D20240156 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-018935	D20240156 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I24-018936	D20240156 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-018938	D20240156 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-018939	D20240156 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-018941	D20230042 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	525.00	525.00

I24-018942	D20230042 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	525.00	525.00
I24-018943	D20230042 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	525.00	525.00
I24-018945	D20230042 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	525.00	525.00
I24-018946	D20240034 082324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-018947	D20240034 082324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-018948	D20240034 082324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-018950	D20240131 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-018951	D20240131 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-018952	D20240131 082624	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-018955	D20240037 082324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-018960	D20240037 082324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-018972	D202400905 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-018974	D202400905 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-018975	D202400905 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-018976	D202400717 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-018978	D202300568 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-018980	D202300852 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	425.00	425.00
I24-018981	D202300852 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	425.00	425.00
I24-018982	D202300852 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	425.00	425.00
I24-018985	D202000341 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-018991	D202100120 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-018994	D202100120 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-018995	D202000007 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-018996	D202400205 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I24-018997	D202400205 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I24-018999	D202400205 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-019000	D202400902 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-019002	D202400902 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-019008	D202400748 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-019009	D202400748 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-019010	D202400748 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I24-019011	D202400748 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	462.98	462.98
I24-019012	F202300974 082224	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I24-019048	D202400748 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-019051	D202100055 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-019054	F202400376 082724	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	4,750.00	4,750.00
I24-019057	F202400562 082224	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	900.00	900.00
I24-019059	D202300789 082724	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	500.00	500.00
I24-019061	D202300789 082724	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	500.00	500.00
I24-019064	F202300967 082224	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I24-019072	M202400912 082724	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-019074	F201800307 051424	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00

I24-019075	F202200560 082624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-019077	F49239 071624	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-019081	*F202200529 012524	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	900.00	900.00
I24-019085	F202201173 071524	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	900.00	900.00
I24-019169	D202300038 082824	POSTED	8/29/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	250.00	250.00
I24-019170	MH20240120 082824	POSTED	8/29/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I24-019171	F202400504 082724	POSTED	8/29/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-019172	F202300809 082224	POSTED	8/29/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	800.00	800.00
I24-019173	F202300139 082724	POSTED	8/29/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-019174	F202400340 082624	POSTED	8/29/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I24-019175	DJ01779 082924	POSTED	8/29/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-019176	M202301145 082924	POSTED	8/29/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-019230	F202400320 082624	POSTED	8/30/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I24-019232	F202300563 111223	POSTED	8/30/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,100.00	1,100.00
I24-019235	J06255 031324	POSTED	8/30/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-019236	*F202100797 032824	POSTED	8/30/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	800.00	800.00
I24-019238	*F202400283 082624	POSTED	8/30/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	800.00	800.00

Total Fund 0100 - General Fund

72,250.48

Total Fund 0100 - [0100-0000-20001-00] Accounts Payable

72,250.48

.00

Fund 0420 - Guardianship Fee Fund

I24-018824	G201900540 082124	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	775.00	775.00
I24-018825	G202300708 082324	POSTED	8/27/2024	Court Appointed Attorney Pay Sheets	MARTIN A RECHNITZER, PC	2,000.00	2,000.00
I24-019055	G202300708 082724	POSTED	8/28/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	681.25	681.25

Total Fund 0420 - Guardianship Fee Fund

3,456.25

Total Fund 0420 - [0420-0000-20001-00] Accounts Payable

3,456.25

0.00