

Johnson County Court Appointed Attorneys

AGENDA
ITEM
A1



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 \$62,801.25.

Monday, September 23, 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.

9-23-2024

Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 09/20/2024 User: srhodes

Status: POSTED Due Date: 09/23/2024

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 :	M202401132 083024	I24-019659		M202401132 THOMAS FETTER #00029785 083024 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202401129 083024	I24-019690		M202401129 SAMUEL RICHARDS #00029786 083024 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202401141 083024	I24-019693		M202401141 JOSHUA WYATT #029459 083024 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20240124 090324	I24-019728		MH20240124 PROPOSED PATIENT 090324	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20230151 090924	I24-019797		CPS D20230151 090924 - HEARING	0100-4100-55830-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20230051 083024	I24-019621		CPS D20230051 083024 - FINAL	0100-4100-55830-AJ	400.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	DJ01780 090324	I24-019704		DJ01780 JUVENILE #00029832 090324	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240072 090924	I24-019849		CPS D20240072 090924 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*J06223 090924	I24-019807		J06223 JUVENILE #029465 090924	0100-4100-55820-AJ	750.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*J06223 090924	I24-019807		J06334 JUVENILE #029465 090924*	0100-4100-55820-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	MH20240128 091324	I24-020295		MH20240128 PROPOSED PATIENT #00029977 091324	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240072 090924	I24-019845		CPS D20240072 090924 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401187 091124	I24-020264		M202401187 ANDREW YSLAS #00029879 091124	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230051 083024	I24-019624		CPS D20230051 083024 - FINAL	0100-4100-55830-AJ	400.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230151 090924	I24-019799		CPS D20230151 090924 - HEARING	0100-4100-55830-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202401087 083024	I24-019688		M202401087 ELIZABETH BENCOMO #00029612 083024	0100-4100-55810-AJ	700.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202401087 083024	I24-019688		M202401085 ELIZABETH BENCOMO #00029612 083024*	0100-4100-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202401087 083024	I24-019688		M202401086 ELIZABETH BENCOMO #00029612 083024*	0100-4100-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20230151 090924	I24-019793		CPS D20230151 090924 - HEARING	0100-4100-55830-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202300891 083024	I24-019689		M202300891 TOMAS RODRIGUEZ #00029614 083024 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401140 083024	I24-019695		M202401140 MICHAEL SMITH #00029615 083024 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400970 083024	I24-019696		M202400970 RANDOLPH VASBINDER #00029619 083024 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20240126 090924	I24-019785		MH20240126 PROPOSED PATIENT #00029941 090924 - A BOEDEKER	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20240122 090924	I24-019788		MH20240122 PROPOSED PATIENT #00029937 090924 - J MCARTHUR	0100-4100-55830-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D20230051 083024	I24-019622		CPS D20230051 083024 - FINAL	0100-4100-55830-AJ	400.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D20240072 090924	I24-019843		CPS D20240072 090924 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202401113 083024	I24-019691		M202401113 JOSE FLORES-ORTEGA #00029788 083024	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202401123 083024	I24-019698		M202401123 JERAD POOL #00029787 083024	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240072 090924	I24-019841		CPS D20240072 090924 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240072 090924	I24-019848		CPS D20240072 090924 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202201185 091124	I24-020259		M202201185 CHERMON KENNEMUR #00029876 091124	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202401168 091124	I24-020260		M202401168 MEGHAN BROWN #00029875 091124	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01781 090324	I24-019710		DJ01781 JUVENILE #00029831 090324	0100-4100-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01783 091024	I24-020252		DJ01783 JUVENILE #00029834 091024	0100-4100-55820-AJ	150.00
[VENDOR] 01409 : WILLIAM G MASON :	M202201062 083024	I24-019701		M202201062 HAYLEE SAGER 083024	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202401169 091124	I24-020268		M202401169 THAD BARLOW #00029874 091124	0100-4100-55810-AJ	700.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202401169 091124	I24-020268		M202401170 THAD BARLOW #00029874 091124*	0100-4100-55810-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202401169 091124	I24-020268		M202401171 THAD BARLOW #00029874 091124*	0100-4100-55810-AJ	.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						10,750.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202400473 083024	I24-019719		M202400473 MICHELLE ELLIS 083024 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240159 083024	I24-019625		CPS D20240159 083024 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240138 090924	I24-019809		CPS D20240138 090924 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*M202400392 091024	I24-020255		M202400392 AARON PARSONS 091024	0100-4110-55810-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*M202400392 091024	I24-020255		M202400391 AARON PARSONS 091024*	0100-4110-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*M202400392 091024	I24-020255		M202400393 AARON PARSONS 091024*	0100-4110-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240063 091324	I24-020293		CPS D20240063 091324 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20230179 090924	I24-019806		CPS D20230179 090924 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M202400647 091324	I24-020305		M202400647 JOYELLE OWEN 091324	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202000868 091324	I24-020306		M202000868 PATRICK TAYLOR #030936 091324	0100-4110-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202000868 091324	I24-020306		M202000553 PATRICK TAYLOR #030936 091324	0100-4110-55810-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240159 083024	I24-019628		CPS D20240159 083024 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202400310 083024	I24-019724		M202400310 RUSSELL VALDEZ 083024	0100-4110-55810-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202400310 083024	I24-019724		M202400685 RUSSELL VALDEZ 083024	0100-4110-55810-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202400310 083024	I24-019724		M202400686 RUSSELL VALDEZ 083024	0100-4110-55810-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*J06114 090624	I24-019758		J06114 JUVENILE #00029833 090624	0100-4110-55820-AJ	100.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*J06114 090624	I24-019758		J06234 JUVENILE #00029833 090624	0100-4110-55820-AJ	100.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300472 083024	I24-019699		M202300472 CHARMEATHA BAKER 083024	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202400513 083024	I24-019749		M202400513 GAVIN SORIC 083024	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240159 083024	I24-019627		CPS D20240159 083024 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202400717 091024	I24-020253		M202400717 JAKE AHLGRIM 091024	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202400776 091024	I24-020266		M202400776 ELIZABETH SOTO 091024	0100-4110-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240063 091324	I24-020294		CPS D20240063 091324 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20240123 090324	I24-019722		MH20240123 PROPOSED PATIENT #00029938 090324	0100-4110-55830-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202400305 083024	I24-019661		M202400305 JOSEPH LINCE 083024	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						6,150.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200166 091024	I24-020263		F202200166 JAMEL COLE 091024	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200673 091024	I24-020271		F202200673 THOMAS DAVIS 091024	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*F202400454 091224	I24-020297		F202400454 ASHLEY MATTHEWS 091224	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*F202400454 091224	I24-020297		M202400773 ASHLEY MATTHEWS 091224	0100-4350-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400405 091224	I24-020276		F202400405 DONOVAN COMPTON 091224 - D VAN SLYKE	0100-4350-55800-AJ	700.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400489 091224	I24-020289		F202400489 JIMMY STANLEY 091224 - D VAN SLYKE	0100-4350-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400430 091224	I24-020304		F202400430 CRYSTAL HERRERA 091224 - D VAN SLYKE	0100-4350-55800-AJ	1,150.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400430 091224	I24-020304		M202400491 CRYSTAL HERRERA 091224 - D VAN SLYKE	0100-4350-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D202201088 083024	I24-019633		CPS D202201088 083024 - ADOPTION; CLOSE FILE	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202301023 083024	I24-019651		CPS D202301023 083024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202400815 091324	I24-020288		CPS D202400815 091324 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202400078 091224	I24-020296		F202400078 ANDREW SMITH 091224	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*F202201035 083024	I24-019630		F202201035 JEFFREY THETFORD 083024	0100-4350-55800-AJ	13,800.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*F202201035 083024	I24-019630		F202000556 JEFFREY THETFORD 083024*	0100-4350-55800-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	U202300229 083024	I24-019632		U202300229 MERLE FLIPPIN 083024	0100-4350-55800-AJ	240.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202301023 083024	I24-019652		CPS D202301023 083024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202200934 091224	I24-020291		F202200934 ISRAEL SANCHEZ 091224	0100-4350-55800-AJ	900.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200801 091024	I24-020269		F202200801 STEPHANIE HELTON 091024	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200703 091024	I24-020270		F202200703 DYLAN KEETON 091024	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400244 090924	I24-020251		F202400244 GUSTAVO MARQUEZ 090924 - A BOEDEKER	0100-4350-55800-AJ	817.50
[VENDOR] 6575 : PATRICIA L. COOKE :	F202000048 091024	I24-020257		F202000048 JENNIFER KNIAT 091024	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400815 091324	I24-020283		CPS D202400815 091324 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400815 091324	I24-020286		CPS D202400815 091324 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202400158 091224	I24-020300		F202400158 AMBER MILLER 091224	0100-4350-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301023 083024	I24-019647		CPS D202301023 083024 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F201700924 091024	I24-020258		F201700924 WILLIE UPCHURCH 091024	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400416 091224	I24-020277		F202400416 BRODY FOURNIER 091224	0100-4350-55800-AJ	450.00
[DEPARTMENT] Total : 4350 : 249th District Court :						24,207.50
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202000465 083024	I24-019687		F202000465 JOSEPH HARCROW 083024	0100-4360-55800-AJ	2,750.00
[VENDOR] 02951 : CURT CRUM :	D202400300 090924	I24-019834		CPS D202400300 090924 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202300581 090324	I24-019752		F202300581 ROXANA GARCIA 090324	0100-4360-55800-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400300 090924	I24-019836		CPS D202400300 090924 - PBFO - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400915 083024	I24-019642		CPS D202400915 083024 - ADVERSARY	0100-4360-55830-AJ	325.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400300 090924	I24-019831		CPS D202400300 090924 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400300 090924	I24-019829		CPS D202400300 090924 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400472 083024	I24-019725		F202400472 NICHOLS POLLARD 083024	0100-4360-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400300 090924	I24-019833		CPS D202400300 090924 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202301108 091324	I24-020303		CPS D202301108 091324 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400490 083024	I24-019733		F202400490 KODY STRICKLIN 083024 - J MCARTHUR	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300751 090324	I24-019751		F202300751 ALEJANDRINA CARREON 090324 - A BOEDEKER	0100-4360-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202400915 083024	I24-019640		CPS D202400915 083024 - ADVERSARY	0100-4360-55830-AJ	325.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4298 : STROTHER, PLLC :	D202300789 083024	I24-019631		CPS D202300789 083024 - MEDIATION - 07.30.24; JAIL VISITS - 07.26.24, 08.23.24; MOTION FOR NEW TRIAL - 08.27.24	0100-4360-55830-AJ	450.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400915 083024	I24-019641		CPS D202400915 083024 - ADVERSARY	0100-4360-55830-AJ	325.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400300 090924	I24-019814		CPS D202400300 090924 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400122 091024	I24-020254		F202400122 JUAN ECHANOVE 091024	0100-4360-55800-AJ	1,500.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301108 091324	I24-020302		CPS D202301108 091324 - PBFO	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						9,375.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202300675 082924	I24-019755		F202300675 JOHN HALL 082924 - D VAN SLYKE	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202400287 091324	I24-020280		CPS D202400287 091324 - HEARING; PBFO	0100-4370-55830-AJ	400.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202400033 082924	I24-019759		F202400033 DETARYUS HENDERSON 082924	0100-4370-55800-AJ	450.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400905 083024	I24-019655		CPS D202400905 083024 - OTP - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202301076 090924	I24-019811		CPS D202301076 090924 - FINAL - P LYONS	0100-4370-55830-AJ	400.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400287 091324	I24-020279		CPS D202400287 091324 - HEARING; PBFO - P LYONS	0100-4370-55830-AJ	400.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202100821 082924	I24-019707		F202100821 PATRICIA PELTON 082924	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202300639 082924	I24-019727		F202300639 ROBERT WHIPPLE 082924	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400942 090924	I24-019838		CPS D202400942 090924 - ADVERSARY	0100-4370-55830-AJ	425.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202400534 090524	I24-019850		F202400534 JESSICA GARZA 090524	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400287 091324	I24-020278		CPS D202400287 091324 - HEARING; PBFO	0100-4370-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300877 091224	I24-020273		F202300877 DANNY THOMAS 091224	0100-4370-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F50562 082924	I24-019644		F50562 PHILLIP FACTOR 082924	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300310 082924	I24-019765		F202300310 AMANDA MOORE 082924	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400512 090524	I24-019808		F202400512 JAMES BROWN 090524	0100-4370-55800-AJ	1,450.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300097 082924	I24-019663		F202300097 CHARLES STANCELL 082924	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200538 082924	I24-019761		F202200538 RODOLFO VASQUEZ 082924	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300517 090524	I24-019846		F202300517 CHERMON KENNEMUR 090524 - A BOEDEKER	0100-4370-55800-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400761 083024	I24-019634		CPS D202400761 083024 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400761 083024	I24-019637		CPS D202400761 083024 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400761 083024	I24-019637		CPS D202400761 083024 - T.T. CLIENT; MEET W/ CLIENT	0100-4370-55830-AJ	75.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400905 083024	I24-019653		CPS D202400905 083024 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D201406299 081624	I24-019533		CPS D201406299 081624 - FINAL	0100-4370-55830-AJ	400.00
[VENDOR] 00728 : TONI D DRIVER :	D202400905 083024	I24-019657		CPS D202400905 083024 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202301076 090924	I24-019810		CPS D202301076 090924 - FINAL	0100-4370-55830-AJ	400.00
[VENDOR] 01409 : WILLIAM G MASON :	D201406299 081624	I24-019532		CPS D201406299 081624 - FINAL	0100-4370-55830-AJ	400.00
[DEPARTMENT] Total : 4370 : 413th District Court :						10,250.00
[FUND] Total : 0100 : General Fund :						60,732.50
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G201700467	090324 I24-019734		G201700467 INCAPACITATED PERSON 090324	0420-4100-55830-AJ	493.75
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	G201000195	090324 I24-019732		G201000195 INCAPACITATED PERSON 090324	0420-4100-55830-AJ	1,575.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						2,068.75
[FUND] Total : 0420 : Guardianship Fee Fund :						2,068.75
						62,801.25

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 09/23/2024
 Run Date: 09/20/2024
 User: srhodes

<u>Fund Summary</u>	<u>Invoice Total</u>	<u>Accounts Payable Total</u>	<u>Retainage Payable Total</u>	<u>Difference</u>
<u>Accounts Payable - Manual Journals</u>				
0100 - General Fund	60,732.50	60,732.50	0.00	0.00
0420 - Guardianship Fee Fund	2,068.75	2,068.75	0.00	0.00
	62,801.25	62,801.25		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	60,732.50	0.00	60,732.50
0420 - Guardianship Fee Fund	2,068.75	0.00	2,068.75

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 09/23/2024

Run Date: 09/20/2024

User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-019532	D201406299 081624	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	400.00	400.00
I24-019533	D201406299 081624	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	400.00	400.00
I24-019621	D20230051 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	400.00	400.00
I24-019622	D20230051 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	400.00	400.00
I24-019624	D20230051 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	400.00	400.00
I24-019625	D20240159 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-019627	D20240159 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-019628	D20240159 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-019630	*F202201035 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	13,800.00	13,800.00
I24-019631	D202300789 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	450.00	450.00
I24-019632	U202300229 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	240.00	240.00
I24-019633	D202201088 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-019634	D202400761 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-019637	D202400761 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	325.00	325.00
I24-019640	D202400915 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	325.00	325.00
I24-019641	D202400915 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	325.00	325.00
I24-019642	D202400915 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
I24-019644	F50562 082924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-019647	D202301023 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-019651	D202301023 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-019652	D202301023 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-019653	D202400905 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-019655	D202400905 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-019657	D202400905 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-019659	M202401132 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-019661	M202400305 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-019663	F202300097 082924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-019687	F202000465 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	2,750.00	2,750.00
I24-019688	*M202401087 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	700.00	700.00
I24-019689	M202300891 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-019690	M202401129 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00

124-019691	M202401113 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
124-019693	M202401141 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
124-019695	M202401140 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
124-019696	M202400970 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
124-019698	M202401123 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
124-019699	M202300472 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
124-019701	M202201062 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
124-019704	DJ01780 090324	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
124-019707	F202100821 082924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
124-019710	DJ01781 090324	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
124-019719	M202400473 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
124-019722	MH20240123 090324	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
124-019724	*M202400310 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	600.00	600.00
124-019725	F202400472 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
124-019727	F202300639 082924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
124-019728	MH20240124 090324	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
124-019733	F202400490 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
124-019749	M202400513 083024	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
124-019751	F202300751 090324	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
124-019752	F202300581 090324	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
124-019755	F202300675 082924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
124-019758	*J06114 090624	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
124-019759	F202400033 082924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
124-019761	F202200538 082924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
124-019765	F202300310 082924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
124-019785	MH20240126 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
124-019788	MH20240122 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
124-019793	D20230151 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
124-019797	D20230151 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
124-019799	D20230151 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	200.00	200.00
124-019806	D20230179 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
124-019807	*J06223 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	750.00	750.00
124-019808	F202400512 090524	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,450.00	1,450.00
124-019809	D20240138 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
124-019810	D202301076 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	400.00	400.00
124-019811	D202301076 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	400.00	400.00
124-019814	D202400300 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
124-019829	D202400300 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
124-019831	D202400300 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
124-019833	D202400300 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
124-019834	D202400300 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
124-019836	D202400300 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
124-019838	D202400942 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	425.00	425.00

124-019841	D20240072 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
124-019843	D20240072 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
124-019845	D20240072 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
124-019846	F202300517 090524	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
124-019848	D20240072 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
124-019849	D20240072 090924	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
124-019850	F202400534 090524	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
124-020251	F202400244 090924	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	817.50	817.50
124-020252	DJ01783 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	150.00	150.00
124-020253	M202400717 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
124-020254	F202400122 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,500.00	1,500.00
124-020255	*M202400392 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	700.00	700.00
124-020257	F202000048 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
124-020258	F201700924 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
124-020259	M202201185 091124	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
124-020260	M202401168 091124	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
124-020263	F202200166 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
124-020264	M202401187 091124	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
124-020266	M202400776 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
124-020268	*M202401169 091124	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	700.00	700.00
124-020269	F202200801 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
124-020270	F202200703 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
124-020271	F202200673 091024	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
124-020273	F202300877 091224	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
124-020276	F202400405 091224	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	700.00	700.00
124-020277	F202400416 091224	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
124-020278	D202400287 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	400.00	400.00
124-020279	D202400287 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	400.00	400.00
124-020280	D202400287 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	400.00	400.00
124-020283	D202400815 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
124-020286	D202400815 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
124-020288	D202400815 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
124-020289	F202400489 091224	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
124-020291	F202200934 091224	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	900.00	900.00
124-020293	D20240063 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
124-020294	D20240063 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
124-020295	MH20240128 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
124-020296	F202400078 091224	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
124-020297	*F202400454 091224	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	650.00	650.00
124-020300	F202400158 091224	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
124-020302	D202301108 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
124-020303	D202301108 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
124-020304	F202400430 091224	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,450.00	1,450.00

I24-020305	M202400647 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-020306	*M202000868 091324	POSTED	9/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
Total Fund 0100 - General Fund						60,732.50	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						60,732.50	
						.00	

Fund 0420 - Guardianship Fee Fund

I24-019732	G201000195 090324	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	MARTIN A RECHNITZER, PC	1,575.00	1,575.00
I24-019734	G201700467 090324	POSTED	9/10/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	493.75	493.75
Total Fund 0420 - Guardianship Fee Fund						2,068.75	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						2,068.75	
						0.00	