

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 \$69,042.25.

Monday, November 25, 2024



11-25-2024

Signatures of Commissioners Court

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, X abstained

Rick Bailey, Comm. Pct. #1

Voted: 1 yes, ___ no, ___ abstained

Kenny Howell, Comm. Pct. #2

Voted: 1 yes, ___ no, ___ abstained

Mike White, Comm. Pct. #3

Voted: 1 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.

11-25-2024

Date

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 11/21/2024 User: mhofstetter

Status: POSTED Due Date: 11/25/2024
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 :	M202200968	111224 I25-002133		M202200968 Renee Billhorn #00030071 111224	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300809	111224 I25-002136		M202300809 Diego Sanchez-Paz #00030073 111224	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20230096	110424 I25-001573		CPS D20230096 110424 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	MH20240154	110424 I25-001585		MH20240154 Proposed Patient #0030164 110424	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202401003	111524 I25-002298		M202401003 Michael Clark 111524	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230042	110824 I25-001803		CPS D20230042 110824 PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401381	110824 I25-001751		M202401381 David McKiddy #00029872 110824	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401423	110824 I25-001768		M202401423 Austin Chapman #00029870 110824	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202400990	111524 I25-002115		M202400990 Leslie Williams #00029997 111524	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20240144	111424 I25-002146		MH20240144 Proposed Patient #00029951 111424	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20240150	110424 I25-001582		MH20240150 Proposed Patient #00030161 110424 - J McArthur	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401403	110824 I25-001749		M202401403 Ricardo Morales #00029873 110824 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202401359	110824 I25-001771		M202401359 Jessie Frazier #0029871 110824 - A Boedeker	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202401359	110824 I25-001771		M202400922 Jessie Frazier #0029871 110824 - A Boedeker*	0100-4100-55810-AJ	.00
[VENDOR] 6623 : PATRICK RYAN :	D20240140	110824 I25-001776		CPS D20240140 110824 TFF	0100-4100-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240107	111524 I25-002118		CPS D20240107 111524 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20240160	111424 I25-002155		MH20240160 Proposed Patient #00030167 111424	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230096	110424 I25-001575		CPS D20230096 110424 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240156	110624 I25-001599		MH20240156 Proposed Patient #00030165 110624	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240140	110824 I25-001774		CPS D20240140 110824 TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240107	111524 I25-002117		CPS D20240107 111524 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20240140	110824 I25-001777		CPS D20240140 110824 TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06224	110424 I25-001572		J06224 Juvenile #00029836 110424	0100-4100-55820-AJ	200.00
[VENDOR] 00728 : TONI D DRIVER :	D20230040	110424 I25-001510		CPS D20230040 110424 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20240107	111524 I25-002116		CPS D20240107 111524 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401412	110824 I25-001753		M202401412 Guillermo Santos #00029855 110824	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400867	110824 I25-001769		M202400867 Elijah Sheriff #00029856 110824	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,300.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202400691	110524 I25-001560		M202400691 Tristen Cannon 110524	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202400379	110824 I25-001770		M202400379 Deamber Manning 110824 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202300719	110824 I25-001772		M202300719 Jacob Leslie #00030021 110824 - D Van Slyke	0100-4110-55810-AJ	500.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202300719	110824 I25-001772		M202300069 Jacob Leslie #00030021 110824 - D Van Slyke*	0100-4110-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	MH20240157	110724 I25-001556		MH20240157 Proposed Patient #00030166 110724	0100-4110-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20240014	110824 I25-001732		CPS D20240014 110824 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D20240136	110824 I25-001792		CPS D20240136 110824 Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*M202400667	110824 I25-002128		M202400667 Aaron Weber 110824	0100-4110-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*M202400667	110824 I25-002128		M202400938 Aaron Weber 110824*	0100-4110-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	DJ01787	111324 I25-002131		DJ01787 Juvenile #00029902 111324	0100-4110-55820-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240136	110824 I25-001790		CPS D20240136 110824 Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240136	110824 I25-001790		CPS D20240136 110824 - Home Visit	0100-4110-55830-AJ	100.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230179	110824 I25-001801		CPS D20230179 110824 Hearing	0100-4110-55830-AJ	150.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240014	110824 I25-001731		CPS D20240014 110824 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	J06341	111324 I25-002145		J06341 Juvenile #00029903 111324	0100-4110-55820-AJ	450.00
[VENDOR] 6623 : PATRICK RYAN :	M202400180	110524 I25-001537		M202400180 Isaac Garrett 110524	0100-4110-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	M202400703	110524 I25-001607		M202400703 Micah Hill #00029620 110524	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202400794	110824 I25-001728		M202400794 Jason Wright 110824	0100-4110-55810-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202400794	110824 I25-001728		M202400754 Jason Wright 110824*	0100-4110-55810-AJ	.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240014	110824 I25-001740		CPS D20240014 110824 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230179	110824 I25-001802		CPS D20230179 110824 Hearing	0100-4110-55830-AJ	150.00
[VENDOR] 00204 : TERRI G WILSON :	MH20240155	110424 I25-001574		MH20240155 Proposed Patient #00029955 110424	0100-4110-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202400856	110524 I25-001610		M202400856 Joshua Valdespino #00029867 110524	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400811	110824 I25-002039		M202400811 Raymond Martinez 110824	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	DJ01789	111524 I25-002286		DJ01789 Juvenile 111524	0100-4110-55820-AJ	200.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						6,500.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300516	111224 I25-002040		F202300516 Christopher Kane 111224	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202100666	111224 I25-002148		F202100666 Josey Thoms 111224	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202301023	110124 I25-001592		CPS D202301023 110124 - Final	0100-4350-55830-AJ	425.00
[VENDOR] 02951 : CURT CRUM :	D202401149	110824 I25-001783		CPS D202401149 110824 - Adversary	0100-4350-55830-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	D202300852	110824 I25-001794		CPS D202300852 110824 PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202301023	110124 I25-001595		CPS D202301023 110124 - Final	0100-4350-55830-AJ	425.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400126	110824 I25-001795		CPS D202400126 110824 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202300785	110424 I25-001520		CPS D202300785 110424 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201900299	111224 I25-002289		F201900299 Amanda Monk 111224	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400503	110824 I25-001778		CPS D202400503 110824 OTP	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202401149	110824 I25-001784		CPS D202401149 110824 Adversary	0100-4350-55830-AJ	400.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400298	111224 I25-002149		F202400298 Brian Cowart 111224	0100-4350-55800-AJ	800.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202001169	110824 I25-001786		CPS D202001169 110824 Review Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202400126	110824 I25-001797		CPS D202400126 110824 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202300899	111224 I25-002295		F202300899 Michael Brown Jr. 111224	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202300004	111224 I25-002294		F202300004 Jerry Burroughs 111224	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202300004	111224 I25-002294		F202201078 Jerry Burroughs 111224	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401149	110824 I25-001785		CPS D202401149 110824 - Adversary	0100-4350-55830-AJ	400.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401149	110824 I25-001785		CPS D202401149 110824 - Home Meeting & Phone Call	0100-4350-55830-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F49108	111224 I25-002147		F49108 Michael Leach 111224	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202100125	111224 I25-002291		F202100125 Samantha Sanderson 111224	0100-4350-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400503	110824 I25-001779		CPS D202400503 110824 OTP	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400126	110824 I25-001796		CPS D202400126 110824 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	*F202400542	111224 I25-002151		F202400542 Colton Jackson 111224	0100-4350-55800-AJ	3,987.50
[VENDOR] 4298 : STROTHER, PLLC :	*F202400542	111224 I25-002151		M202400051 Colton Jackson 111224	0100-4350-55810-AJ	200.00
[VENDOR] 00204 : TERRI G WILSON :	D202400126	110824 I25-001798		CPS D202400126 110824 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202401138	110124 I25-001518		CPS D202401138 110124 - Adversary	0100-4350-55830-AJ	400.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301023	110124 I25-001593		CPS D202301023 110124 - Final	0100-4350-55830-AJ	425.00
[VENDOR] 01409 : WILLIAM G MASON :	D202400503	110824 I25-001780		CPS D202400503 110824 OTP	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400521	111224 I25-002150		F202400521 Cutter Crider 111224	0100-4350-55800-AJ	225.00
[DEPARTMENT] Total : 4350 : 249th District Court :						13,737.50
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400643	110524 I25-001743		F202400643 Kelley Kivlehen 110524 - D Van Slyke	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	*F202400324	110124 I25-001554		F202400324 Antonio Lira 110124	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	*F202400324	110124 I25-001554		M202400502 Antonio Lira 110124	0100-4360-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	D202401172	111524 I25-002130		CPS D202401172 111524 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400085	110824 I25-001800		CPS D202400085 110824 PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400989	110424 I25-001545		CPS D202400989 110424 - Status	0100-4360-55830-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400902	110424 I25-001534		CPS D202400902 110424 - OTP - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400085	110824 I25-001799		CPS D202400085 110824 PBFO - P Lyons	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400902	110424 I25-001525		CPS D202400902 110424 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202301108	110124 I25-001523		CPS D202301108 110124 - Hearing	0100-4360-55830-AJ	150.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202000788	110824 I25-001762		F202000788 Michael Butterfield 110824	0100-4360-55800-AJ	900.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202300154	110424 I25-001515		CPS D202300154 110424 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D201305857	110724 I25-001603		CPS D201305857 110724 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202400085	110824 I25-001816		CPS D202400085 110824 PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202401172	111524 I25-002143		CPS D202401172 111524 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400485	110124 I25-001566		F202400485 Angela Sheumack 110124 - A Boedeker	0100-4360-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400686	110524 I25-001746		F202400686 Aaron Trevino 110524 - J McArthur	0100-4360-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400691	110524 I25-001747		F202400691 James Ward 110524 - A Boedeker	0100-4360-55800-AJ	1,950.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300473	110824 I25-001811		F202300473 Christian Wilson 110824 - A Boedeker	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400628	110524 I25-002153		F202400628 Ethan Hattan 110524 - J McArthur	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300111	110124 I25-001513		CPS D202300111 110124 - Adoption Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D202400902	110424 I25-001536		CPS D202400902 110424 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300855	102924 I25-001568		F202300855 Corbin Miles 102924	0100-4360-55800-AJ	3,000.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400304	102924 I25-001570		F202400304 Daphni Gillum 102924	0100-4360-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300268	101724 I25-001729		F202300268 Paul Chaney 101724	0100-4360-55800-AJ	4,500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202400391	110824 I25-001767		F202400391 Jacqueline Bahena 110824	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400634	110524 I25-001597		F202400634 Eliezele Itangakubunta 110524	0100-4360-55800-AJ	200.00
[VENDOR] 00728 : TONI D DRIVER :	D201901015	110724 I25-001602		CPS D201901015 110724 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D201901015	111524 I25-002138		CPS D201901015 111524 - Adoption Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202401172	111524 I25-002140		CPS D202401172 111524 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300745	110424 I25-001516		CPS D202300745 110424 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301108	110124 I25-001517		CPS D202301108 110124 - Hearing	0100-4360-55830-AJ	150.00
[VENDOR] 01409 : WILLIAM G MASON :	F202201206	110524 I25-001601		F202201206 Catherine Young 110524	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202100999	110824 I25-001764		F202100999 George Nakane 110824	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18th District Court :						20,500.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F201900738	110724 I25-001557		F201900738 Nickcolin Jenkins 110724	0100-4370-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*F201900765	103124 I25-001598		F201900765 Paul Price 103124	0100-4370-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*F201900765	103124 I25-001598		F202100309 Paul Price 103124*	0100-4370-55800-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202100617	103124 I25-001571		F202100617 Santos Lucio 103124 - D Van Slyke	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400749	111424 I25-002296		F202400749 James Humphreys 111424 - D Van Slyke	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F201900291	103124 I25-001547		F201900291 Eric Manning 103124	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202300251	103124 I25-001552		F202300251 Aaron Weber 103124	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202300530	103124 I25-001584		F202300530 David Plowman 103124	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202400287	110124 I25-001589		CPS D202400287 110124 - Final	0100-4370-55830-AJ	600.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	F202400720	111424 I25-002114	F202400720	Joe Burroughs 111424	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202200272	110824 I25-001788	CPS D202200272	110824 PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400115	110824 I25-001819	CPS D202400115	110824 PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202300982	110824 I25-001806	CPS D202300982	110824 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202300982	110824 I25-001806	CPS D202300982	110824 - FaceTime/Phone Meeting	0100-4370-55830-AJ	50.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400287	110124 I25-001587	CPS D202400287	110124 - Final - P Lyons	0100-4370-55830-AJ	600.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300982	110824 I25-001807	CPS D202300982	110824 PBFO - P Lyons	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	U202400129	103024 I25-001522	U202400129	Tyler Thompson 103024	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400287	110124 I25-001586	CPS D202400287	110124 - Final	0100-4370-55830-AJ	600.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202200447	103124 I25-001604	F202200447	Natalie Herrin 103124	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202300982	110824 I25-001804	CPS D202300982	110824 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400115	110824 I25-001820	CPS D202400115	110824 PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202400778	111424 I25-002154	F202400778	Cody Powell 111424	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400115	110824 I25-001818	CPS D202400115	110824 PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F201900826	103124 I25-001576	F201900826	Chase Cochran 103124	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400729	111424 I25-002144	F202400729	Peter Delgado 111424	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202400357	103124 I25-001508	F202400357	Kaylob Smith 103124	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202400357	103124 I25-001508	F202400791	Kaylob Smith 103124	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F48644	103124 I25-001509	F48644	Joey Retana 103124	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300137	103124 I25-001564	F202300137	Rhett Clanton 103124 - A Boedeker	0100-4370-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202200600	103124 I25-001583	F202200600	Michael Logozzo 103124	0100-4370-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202101039	103124 I25-001600	F202101039	William Welborn 103124	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200769	110124 I25-001511	CPS D202200769	110124 - Adoption Hearing	0100-4370-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202301201	111524 I25-002285	CPS D202301201	111524 - Mediation	0100-4370-55870-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202400115	110824 I25-001817	CPS D202400115	110824 PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202200728	103124 I25-001562	F202200728	James Reynolds 103124	0100-4370-55800-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202000468	103124 I25-001608	F202000468	Anthony Hart 103124	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202300691	103124 I25-001596	F202300691	Benjamin Knippers 103124	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400780	111424 I25-002297	F202400780	Wayne Remaley 111424	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200784	110624 I25-001766	F202200784	Clint Dunlap 110624	0100-4370-55800-AJ	6,923.25
[VENDOR] 01409 : WILLIAM G MASON :	D202300982	110824 I25-001809	CPS D202300982	110824 PBFO	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						20,073.25
[FUND] Total : 0100 : General Fund :						68,110.75
[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] 4298 : STROTHER, PLLC :	G202400722 110824	I25-001742		G202400722 Incapacitated Person 110824	0420-4100-55830-AJ	453.00
[VENDOR] 4298 : STROTHER, PLLC :	G202300708 110824	I25-002152		G202300708 Incapacitated Person 110824	0420-4100-55830-AJ	478.50
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						931.50
[FUND] Total : 0420 : Guardianship Fee Fund :						931.50
						69,042.25

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 11/25/2024
Run Date: 11/21/2024
User: mhofstetter

<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	68,110.75	68,110.75	0.00	0.00
0420 - Guardianship Fee Fund	931.50	931.50	0.00	0.00
	69,042.25	69,042.25		

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund		68,110.75	0.00	68,110.75
0420 - Guardianship Fee Fund		931.50	0.00	931.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 11/25/2024

Run Date: 11/21/2024

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-001508	*F202400357 103124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
I25-001509	F48644 103124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-001510	D20230040 110424	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-001511	D202200769 110124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-001513	D202300111 110124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I25-001515	D202300154 110424	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-001516	D202300745 110424	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-001517	D202301108 110124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	150.00	150.00
I25-001518	D202401138 110124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	400.00	400.00
I25-001520	D202300785 110424	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-001522	U202400129 103024	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-001523	D202301108 110124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	150.00	150.00
I25-001525	D202400902 110424	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-001534	D202400902 110424	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-001536	D202400902 110424	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-001537	M202400180 110524	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	300.00	300.00
I25-001545	D202400989 110424	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	350.00	350.00
I25-001547	F201900291 103124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-001552	F202300251 103124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-001554	*F202400324 110124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	1,100.00	1,100.00
I25-001556	MH20240157 110724	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-001557	F201900738 110724	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I25-001560	M202400691 110524	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-001562	F202200728 103124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00
I25-001564	F202300137 103124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-001566	F202400485 110124	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I25-001568	F202300855 102924	POSTED	11/13/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	3,000.00	3,000.00

I25-001570	F202400304 102924	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-001571	F202100617 103124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-001572	J06224 110424	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	200.00	200.00
I25-001573	D20230096 110424	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-001574	MH20240155 110424	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-001575	D20230096 110424	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I25-001576	F201900826 103124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-001582	MH20240150 110424	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I25-001583	F202200600 103124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I25-001584	F202300530 103124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-001585	MH20240154 110424	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-001586	D202400287 110124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	600.00	600.00
I25-001587	D202400287 110124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	600.00	600.00
I25-001589	D202400287 110124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	600.00	600.00
I25-001592	D202301023 110124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	425.00	425.00
I25-001593	D202301023 110124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	425.00	425.00
I25-001595	D202301023 110124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	425.00	425.00
I25-001596	F202300691 103124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-001597	F202400634 110524	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	200.00	200.00
I25-001598	*F201900765 103124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I25-001599	MH20240156 110624	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I25-001600	F202101039 103124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I25-001601	F202201206 110524	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I25-001602	D201901015 110724	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-001603	D201305857 110724	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-001604	F202200447 103124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-001607	M202400703 110524	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	300.00	300.00
I25-001608	F202000468 103124	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-001610	M202400856 110524	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-001728	*M202400794 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I25-001729	F202300268 101724	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	4,500.00	4,500.00
I25-001731	D20240014 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-001732	D20240014 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-001740	D20240014 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I25-001743	F202400643 110524	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-001746	F202400686 110524	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I25-001747	F202400691 110524	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,950.00	1,950.00
I25-001749	M202401403 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-001751	M202401381 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00

I25-001753	M202401412 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-001762	F202000788 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	900.00	900.00
I25-001764	F202100999 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I25-001766	F202200784 110624	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	6,923.25	6,923.25
I25-001767	F202400391 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-001768	M202401423 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-001769	M202400867 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-001770	M202400379 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-001771	*M202401359 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I25-001772	*M202300719 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	500.00	500.00
I25-001774	D20240140 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I25-001776	D20240140 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-001777	D20240140 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-001778	D202400503 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I25-001779	D202400503 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-001780	D202400503 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-001783	D202401149 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	400.00	400.00
I25-001784	D202401149 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	400.00	400.00
I25-001785	D202401149 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	750.00	750.00
I25-001786	D202001169 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-001788	D202200272 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-001790	D20240136 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	350.00	350.00
I25-001792	D20240136 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-001794	D202300852 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-001795	D202400126 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-001796	D202400126 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-001797	D202400126 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-001798	D202400126 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-001799	D202400085 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-001800	D202400085 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-001801	D20230179 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	150.00	150.00
I25-001802	D20230179 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	150.00	150.00
I25-001803	D20230042 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I25-001804	D202300982 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-001806	D202300982 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	300.00	300.00
I25-001807	D202300982 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-001809	D202300982 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-001811	F202300473 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-001816	D202400085 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00

I25-001817	D202400115 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-001818	D202400115 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-001819	D202400115 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-001820	D202400115 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-002039	M202400811 110824	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-002040	F202300516 111224	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I25-002114	F202400720 111424	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I25-002115	M202400990 111524	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002116	D20240107 111524	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-002117	D20240107 111524	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I25-002118	D20240107 111524	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-002128	*M202400667 110824	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I25-002130	D202401172 111524	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-002131	DJ01787 111324	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-002133	M202200968 111224	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-002136	M202300809 111224	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-002138	D201901015 111524	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-002140	D202401172 111524	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-002143	D202401172 111524	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-002144	F202400729 111424	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-002145	J06341 111324	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-002146	MH20240144 111424	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002147	F49108 111224	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I25-002148	F202100666 111224	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I25-002149	F202400298 111224	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	800.00	800.00
I25-002150	F202400521 111224	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	225.00	225.00
I25-002151	*F202400542 111224	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	4,187.50	4,187.50
I25-002153	F202400628 110524	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-002154	F202400778 111424	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-002155	MH20240160 111424	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-002285	D202301201 111524	POSTED 11/19/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-002286	DJ01789 111524	POSTED 11/19/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	200.00	200.00
I25-002289	F201900299 111224	POSTED 11/19/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-002291	F202100125 111224	POSTED 11/19/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I25-002294	*F202300004 111224	POSTED 11/19/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
I25-002295	F202300899 111224	POSTED 11/19/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-002296	F202400749 111424	POSTED 11/19/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-002297	F202400780 111424	POSTED 11/19/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-002298	M202401003 111524	POSTED 11/19/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00

Total Fund 0100 - General Fund	68,110.75
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable	68,110.75
	.00

Fund 0420 - Guardianship Fee Fund

I25-001742	G202400722 110824	POSTED 11/13/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	453.00	453.00
I25-002152	G202300708 110824	POSTED 11/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	478.50	478.50

Total Fund 0420 - Guardianship Fee Fund	931.50
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable	931.50
	0.00