

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 \$55,465.00.

Monday, January 13, 2025

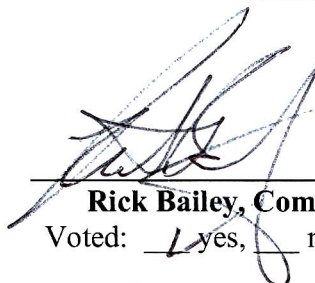
Signatures of Commissioners Court



1-13-2025

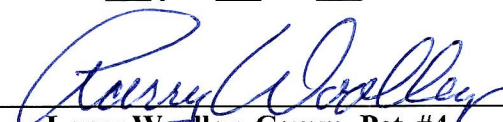
Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, ___ abstained


Rick Bailey, Comm. Pct. #1
 Voted: 1 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.

1-13-2025

Date


Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 01/08/2025 User: srhodes

Status: POSTED Due Date: 01/13/2025
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] 00515 : BEN HILL TURNER AND ASSOC PC :	*M202101231 120924	I25-004308		M202101231 Walter Fisher #00029852 120924	0100-4100-55810-AJ	700.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	*M202101231 120924	I25-004308		M202000083 Walter Fisher #00029852 120924*	0100-4100-55810-AJ	.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	*M202101231 120924	I25-004308		M201901481 Walter Fisher #00029852 120924*	0100-4100-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	D20220178 121324	I25-003901		CPS D20220178 121324 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	MH20240166 121324	I25-003928		MH20240166 Proposed Patient #00030172 121324	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20240131 121624	I25-003946		CPS D20240131 121624 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202401563 121724	I25-003970		M202401563 Justin Steward #00030111 121724	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401550 121924	I25-004381		M202401550 Justin Stroud #00030100 121924	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401561 121924	I25-004383		M202401561 Jesus Munoz #00030110 121924	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	DJ01790 123024	I25-004799		DJ01790 Juvenile 123024	0100-4100-55820-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202401464 121824	I25-004320		M202401464 Cayden Crumpton #00030050 121824	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	J06328 121824	I25-004368		J06328 Juvenile #00030037 121824	0100-4100-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06294 122324	I25-004802		J06294 Juvenile #00029812 122324	0100-4100-55820-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230156 121624	I25-003949		CPS D20230156 121624 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	J06149 121224	I25-003922		J06149 Juvenile 121224	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20240168 121724	I25-003957		MH20240168 Proposed Patient #00029976 121724	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	J06149 121724	I25-003958		J06149 Minor 121724	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401446 121624	I25-004317		M202401446 Norman Flowers #00030104 121624	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401439 121624	I25-004319		M202401439 Celest Solano #00030105 121624	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401353 121924	I25-004347		M202401353 Valerie Ellis #00029865 121924	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20240168 123024	I25-004800		MH20240168 Proposed Patient #00030176 123024	0100-4100-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401263 121724	I25-003966		M202401263 Jannel Smith #00030126 121724	0100-4100-55810-AJ	233.34
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401263 121724	I25-003966		M202401262 Jannel Smith #00030126 121724	0100-4100-55810-AJ	233.33
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401263 121724	I25-003966		M202401264 Jannel Smith #00030126 121724	0100-4100-55810-AJ	233.33
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401533 121724	I25-003974		M202401533 Tony Allen #00030098 121724	0100-4100-55810-AJ	233.34
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401533 121724	I25-003974		M202401534 Tony Allen #00030098 121724	0100-4100-55810-AJ	233.33
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401533 121724	I25-003974		M202401535 Tony Allen #00030098 121724	0100-4100-55810-AJ	233.33
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401548 121724	I25-004392		M202401548 Reynaldo Martinez-Borajas #00030099 121724	0100-4100-55810-AJ	500.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202401548 121724	I25-004392		M202401549 Reynaldo Martinez-Borajas #00030099 121724*	0100-4100-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401090 121824	I25-004226		M202401090 Jane Mose #00030128 121824 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401060 121824	I25-004351		M202401060 Nancy Ortiz #00030127 121824 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401097 121824	I25-004362		M202401097 Jacob Nichols #00030156 121824 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400887 121924	I25-004388		M202400887 Colleen Mahoney #00030130 121924 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20240170 122324	I25-004389		MH20240170 Proposed Patient #00030174 122324 - A Boedeker	0100-4100-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 121324	I25-004380		CPS D20230163 121324 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 121324	I25-004382		CPS D20230163 121324 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20240172 010225	I25-004826		MH20240172 Proposed Patient #00030177 010225	0100-4100-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230189 121324	I25-004318		CPS D20230189 121324 - Mediation	0100-4100-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240131 121624	I25-003948		CPS D20240131 121624 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202401513 121724	I25-003972		M202401513 Marty Hardy #00030109 121724	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202401516 121724	I25-003977		M202401516 Floriberto Morales #00030112 121724	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	J06294 121924	I25-004316		J06294 Juvenile 121924	0100-4100-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240174 010225	I25-004793		MH20240174 Proposed Patient #00029973 010225	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240131 121624	I25-003947		CPS D20240131 121624 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202101231CREDIT	I25-004516		CREDIT - Refund for Payment Issued in Error - Ref. Invoice *M202101231 120924 (I25-003616)	0100-4100-55810-AJ	-700.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						11,400.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	D20220143 121324	I25-003900		CPS D20220143 121324 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	DJ01790 121624	I25-003902		DJ01790 Juvenile #00030097 121624	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	M202400780 121324	I25-003903		M202400780 Dallas Harden 121324	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20240173 123024	I25-004798		MH20240173 Proposed Patient #00030132 123024	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240063 010325	I25-004904		CPS D20240063 010325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20240219 121324	I25-003931		CPS D20240219 121324 - OTP - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20240219 121324	I25-003930		CPS D20240219 121324 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20240125 121924	I25-004345		MH20240125 Proposed Patient #00029939 121924	0100-4110-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20240232 010325	I25-004830		CPS D20240232 010325 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400664 121624	I25-003916		M202400664 John Want 121624 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400727 121324	I25-003917		M202400727 Isaiah Rice 121324 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20240167 121724	I25-003918		MH20240167 Proposed Patient #00030173 121724 - J McArthur	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	J06352 121124	I25-003929		J06352 Minor 121124 - A Boedeker	0100-4110-55820-AJ	350.00
[VENDOR] 6623 : PATRICK RYAN :	D20240219 121324	I25-003932		CPS D20240219 121324 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240226 121624	I25-003951		CPS D20240226 121624 - Adversary	0100-4110-55830-AJ	325.00
[VENDOR] 6623 : PATRICK RYAN :	D20240063 010325	I25-004907		CPS D20240063 010325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240232 010325	I25-004829		CPS D20240232 010325 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20240169 121924	I25-004223		MH20240169 Proposed Patient #00029975 121924	0100-4110-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202400593 123024	I25-004796		M202400593 Todd Blackburn 123024	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01791 123124	I25-004795		DJ01791 Juvenile 123124	0100-4110-55820-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	DJ01789 121924	I25-004335		DJ01789 Juvenile 121924	0100-4110-55820-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						5,775.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202400862 121724	I25-003963		F202400862 James Hanchey 121724	0100-4350-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400748 121624	I25-003907		CPS D202400748 121624 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 121624	I25-003904		CPS D202400748 121624 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 121624	I25-003904		CPS D202400748 121624 - Parent/Child Visit/Doc Appt	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202401284 121624	I25-003905		CPS D202401284 121624 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202401284 121624	I25-003905		CPS D202401284 121624 - Home Visit/Meeting	0100-4350-55830-AJ	225.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400748 121624	I25-003909		CPS D202400748 121624 - PBFO - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202401279 121624	I25-003938		CPS D202401279 121624 - OTP - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	D202400748 121624	I25-003906		CPS D202400748 121624 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400852 121724	I25-004227		F202400852 Sandra Garcia-Utes 121724	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202401279 121624	I25-003941		CPS D202401279 121624 - OTP	0100-4350-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300044 121724	I25-004384		F202300044 Seth Garcia 121724	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300060 111224	I25-004827		F202300060 Diana Lender 111224	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200708 120324	I25-004828		F202200708 Cody Lance 120324	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400898 121724	I25-004364		F202400898 Breyan Pitcock 121724 - J McArthur	0100-4350-55800-AJ	450.00
[VENDOR] 6623 : PATRICK RYAN :	D202400748 121624	I25-003910		CPS D202400748 121624 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401284 121624	I25-003913		CPS D202401284 121624 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202400395 121724	I25-003965		F202400395 Emmment Blake IV 121724	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400645 121924	I25-004340		F202400645 William Landis 121924	0100-4350-55800-AJ	650.00
[VENDOR] 01409 : WILLIAM G MASON :	D202401279 121624	I25-003940		CPS D202401279 121624 - OTP	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						6,575.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400001 121724	I25-004225		F202400001 Anthony Torres-Tapia 121724 - D Van Slyke	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202100360 121324	I25-003942		CPS D202100360 121324 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202401280 121624	I25-003955		CPS D202401280 121624 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*F202300514 121724	I25-004315		F202300514 Melissa Jones 121724	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*F202300514 121724	I25-004315		F202400935 Melissa Jones 121724	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202401315 010325	I25-004905		CPS D202401315 010325 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400205 121324	I25-003935		CPS D202400205 121324 - PBFO - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400193 121724	I25-003914		F202400193 Corey Thorell 121724	0100-4360-55800-AJ	2,050.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202401280 121624	I25-003954		CPS D202401280 121624 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F201900172 121724	I25-004376		F201900172 Edgar Monarrez 121724	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202101042 121724	I25-004387		F202101042 Casey Young 121724	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202400623 122024	I25-004386		F202400623 Melody Gallegos 122024	0100-4360-55800-AJ	800.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300539 121724	I25-004373		F202300539 Mario Tapia 121724	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401315 010325	I25-004913		CPS D202401315 010325 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D202400205 121324	I25-003934		CPS D202400205 121324 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400205 121324	I25-003933		CPS D202400205 121324 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202301108 121324	I25-003945		CPS - D202301108 121324 - Mediation	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401280 121624	I25-003952		CPS D202401280 121624 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401315 010325	I25-004915		CPS D202401315 010325 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202400793 010325	I25-004919		F202400793 Swansnee Stratford 010325	0100-4360-55800-AJ	800.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400624 122024	I25-004336		F202400624 Nicolas Godinez 122024	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300719 121824	I25-003971		F202300719 Steven Rosales 121824	0100-4360-55800-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400661 122024	I25-004334		F202400661 Stacy Merriwether 122024	0100-4360-55800-AJ	1,100.00
[DEPARTMENT] Total : 4360 : 18th District Court :						10,950.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400880 121224	I25-003921		F202400880 Steven Lee Jr. 121224 - D Van Slyke	0100-4370-55800-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202400888 121224	I25-003908		F202400888 Andre Miles III 121224	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202400612 121624	I25-003973		F202400612 Patrick Coleman 121624	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202400813 121224	I25-003926		F202400813 Douglas Armstrong 121224	0100-4370-55800-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202400788 121224	I25-003927		F202400788 Troy Sikes 121224	0100-4370-55800-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202400891 121224	I25-003950		F202400891 Ricardo Ojeda Jr 121224	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202400390 121624	I25-003968		F202400390 Inicky Badger 121624	0100-4370-55800-AJ	900.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202400822 121224	I25-004370		F202400822 Makalya Basgall 121224	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202101028 121924	I25-004378		F202101028 Courtney Taylor 121924	0100-4370-55800-AJ	700.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200993 121924	I25-004385		F202200993 Johnathan Hall Jr. 121924	0100-4370-55800-AJ	600.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400028 121924	I25-004375		F202400028 Kayla Garner 121924	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400526 121924	I25-004394		F202400526 Momo Dorley 121924	0100-4370-55800-AJ	1,700.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202100248 121924	I25-004371		F202100248 Henry Garcia-Aldaba 121924	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400810 121224	I25-003915		F202400810 Douglas Albios 121224 - J McArthur	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400690 121624	I25-003967		F202400690 John Want 121624 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400761 121624	I25-003923		CPS D202400761 121624 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202301001 010325	I25-004909		CPS D202301001 010325 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401026 010325	I25-004912		CPS D202401026 010325 - OTP; Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400761 121624	I25-003911		CPS D202400761 121624 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400761 121624	I25-003911		CPS D202400761 121624 - Talk w/Client/Child	0100-4370-55830-AJ	115.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D2021800070 121324	I25-003944		CPS D2021800070 121324 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400842 122024	I25-004478		F202400842 Jason Donaldson 122024	0100-4370-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400842 122024	I25-004478	M202401254 Jason Donaldson 122024		0100-4370-55810-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400920 122024	I25-004801	F202400920 Justin Strickland 122024		0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400920 122024	I25-004801	M202401143 Justin Strickland 122024		0100-4370-55810-AJ	200.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401026 010325	I25-004917	CPS D202401026 010325 - OTP; Hearing		0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D201600065 121324	I25-003943	CPS D201600065 121324 - PAFO		0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202401276 121024	I25-004377	CPS D202401276 121024 - Adversary		0100-4370-55830-AJ	150.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202400431 121624	I25-003964	F202400431 Ollie Hines 121624		0100-4370-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202400502 121624	I25-003969	F202400502 James Williams III 121624		0100-4370-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F201800730 121924	I25-004379	F201800730 Michael Axsom 121924		0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400866 121224	I25-003919	F202400866 Matthew Henson 121224		0100-4370-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400911 121224	I25-003920	F202400911 Ernest Sanchez 121224		0100-4370-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400706 121224	I25-003936	F202400706 Yaw Appiah-Kubi 121224		0100-4370-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F202200780 121924	I25-004224	F202200780 David Devaney Sr. 121924		0100-4370-55800-AJ	1,300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F202200780 121924	I25-004224	F202200675 David Devaney Sr. 121924 - Capital Murder		0100-4370-55800-AJ	1,300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F202200780 121924	I25-004224	F202200779 David Devaney Sr. 121924		0100-4370-55800-AJ	1,950.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F201900982 121924	I25-004366	F201900982 Manuel Alvarado 121924		0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202300935 121924	I25-004390	F202300935 Thomas Lewis 121924		0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400590 121924	I25-004391	F202400590 Jeremiah Allred 121924		0100-4370-55800-AJ	650.00
[VENDOR] 00728 : TONI D DRIVER :	D202400761 121624	I25-003912	CPS D202400761 121624 - PBFO		0100-4370-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202200878 121324	I25-003937	CPS D202200878 121324 - PBFO		0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F50887 121924	I25-004338	F50887 Harry Loving 121924		0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						20,765.00
[FUND] Total : 0100 : General Fund :						55,465.00
						55,465.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 01/13/2025
 Run Date: 01/08/2025
 User: srhodes

<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	55,465.00	55,465.00	0.00	0.00
	55,465.00	55,465.00		

<u>Fund Summary</u>	<u>Accounts Payable Grand Total</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund		55,465.00	0.00	55,465.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 01/13/2025

Run Date: 01/08/2025

User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-003900	D20220143 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-003901	D20220178 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-003902	DJ01790 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I25-003903	M202400780 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-003904	D202400748 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	500.00	500.00
I25-003905	D202401284 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	525.00	525.00
I25-003906	D202400748 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-003907	D202400748 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-003908	F202400888 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-003909	D202400748 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-003910	D202400748 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-003911	D202400761 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	365.00	365.00
I25-003912	D202400761 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-003913	D202401284 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-003914	F202400193 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	2,050.00	2,050.00
I25-003915	F202400810 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-003916	M202400664 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-003917	M202400727 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-003918	MH20240167 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-003919	F202400866 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-003920	F202400911 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-003921	F202400880 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	700.00	700.00
I25-003922	J06149 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-003923	D202400761 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-003926	F202400813 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	200.00	200.00
I25-003927	F202400788 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	200.00	200.00
I25-003928	MH20240166 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-003929	J06352 121124	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-003930	D20240219 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00

I25-003931	D20240219 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-003932	D20240219 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-003933	D202400205 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-003934	D202400205 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-003935	D202400205 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-003936	F202400706 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-003937	D202200878 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-003938	D202401279 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-003940	D202401279 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-003941	D202401279 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I25-003942	D202100360 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-003943	D201600065 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-003944	D2021800070 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-003945	D202301108 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-003946	D20240131 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-003947	D20240131 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-003948	D20240131 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-003949	D20230156 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I25-003950	F202400891 121224	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-003951	D20240226 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	325.00	325.00
I25-003952	D202401280 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-003954	D202401280 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-003955	D202401280 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-003957	MH20240168 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-003958	J06149 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-003963	F202400862 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I25-003964	F202400431 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-003965	F202400395 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-003966	*M202401263 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
I25-003967	F202400690 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-003968	F202400390 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	900.00	900.00
I25-003969	F202400502 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I25-003970	M202401563 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-003971	F202300719 121824	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I25-003972	M202401513 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-003973	F202400612 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-003974	*M202401533 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
I25-003977	M202401516 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-004223	MH20240169 121924	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-004224	*F202200780 121924	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	4,550.00	4,550.00
I25-004225	F202400001 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00

I25-004226	M202401090 121824	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-004227	F202400852 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-004308	*M202101231 120924	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	BEN HILL TURNER and ASSOC PC	700.00	700.00
I25-004315	*F202300514 121724	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	700.00	700.00
I25-004316	J06294 121924	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-004317	M202401446 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-004318	D20230189 121324	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-004319	M202401439 121624	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-004320	M202401464 121824	POSTED	12/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-004334	F202400661 122024	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,100.00	1,100.00
I25-004335	DJ01789 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-004336	F202400624 122024	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I25-004338	F50887 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-004340	F202400645 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	650.00	650.00
I25-004345	MH20240125 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-004347	M202401353 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-004351	M202401060 121824	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-004362	M202401097 121824	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-004364	F202400898 121724	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-004366	F201900982 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-004368	J06328 121824	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-004370	F202400822 121224	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-004371	F202100248 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-004373	F202300539 121724	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-004375	F202400028 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I25-004376	F201900172 121724	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I25-004377	D202401276 121024	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	150.00	150.00
I25-004378	F202101028 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	700.00	700.00
I25-004379	F201800730 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-004380	D20230163 121324	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-004381	M202401550 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-004382	D20230163 121324	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-004383	M202401561 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-004384	F202300044 121724	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-004385	F202200993 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	600.00	600.00
I25-004386	F202400623 122024	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	800.00	800.00
I25-004387	F202101042 121724	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I25-004388	M202400887 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-004389	MH20240170 122324	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-004390	F202300935 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-004391	F202400590 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00

I25-004392	*M202401548 121724	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	500.00	500.00
I25-004394	F202400526 121924	POSTED	12/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,700.00	1,700.00
I25-004478	*F202400842 122024	POSTED	12/27/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	650.00	650.00
I25-004516	*M202101231CREDIT	POSTED	12/30/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	-700.00	-700.00
I25-004793	MH20240174 010225	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-004795	DJ01791 123124	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	200.00	200.00
I25-004796	M202400593 123024	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-004798	MH20240173 123024	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-004799	DJ01790 123024	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I25-004800	MH20240168 123024	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-004801	*F202400920 122024	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	650.00	650.00
I25-004802	J06294 122324	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-004826	MH20240172 010225	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-004827	F202300060 111224	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-004828	F202200708 120324	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-004829	D20240232 010325	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-004830	D20240232 010325	POSTED	1/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-004904	D20240063 010325	POSTED	1/6/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-004905	D202401315 010325	POSTED	1/6/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-004907	D20240063 010325	POSTED	1/6/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-004909	D202301001 010325	POSTED	1/6/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-004912	D202401026 010325	POSTED	1/6/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-004913	D202401315 010325	POSTED	1/6/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-004915	D202401315 010325	POSTED	1/6/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-004917	D202401026 010325	POSTED	1/6/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-004919	F202400793 010325	POSTED	1/6/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
Total Fund 0100 - General Fund						55,465.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						55,465.00	
						.00	