

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 \$57,040.95.

Monday, February 10, 2025



02-10-2025

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.

02-10-2025

Date

Steven Watson, County Auditor

Johnson County
Open Item Listing

Run Date: 02/06/2025 User: srhodes

Status: POSTED Due Date: 02/10/2025

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] 00209 : COOKE LAW FIRM, P.C. :	M202101169	012325 I25-005906		M202101169 Clarence Burruss Jr. #030913 012325	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202401378	012325 I25-005931		M202401378 Jeremy Putty #00030027 012325 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401453	012325 I25-006037		M202401453 Cierra Peoples #00030236 012325	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250014	012925 I25-006240		MH20250014 Proposed Patient #00029930 012925	0100-4100-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240156	012725 I25-006232		CPS D20240156 012725 - PBFO	0100-4100-55830-AJ	100.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240156	012725 I25-006235		CPS D20240156 012725 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240021	012725 I25-006326		CPS D20240021 012725 - Final	0100-4100-55830-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240021	012725 I25-006326		CPS D20240021 012725 - 2 Hours Mediation	0100-4100-55830-AJ	200.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20240156	012725 I25-006237		CPS D20240156 012725 - PBFO - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20240156	012725 I25-006233		CPS D20240156 012725 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401215	012125 I25-005899		M202401215 Ronald Carrol #00030257 012125	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401244	012125 I25-005946		M202401244 David Edwards #00030254 012125	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401354	012125 I25-006033		M202401354 Gabriel Rubio #00030256 012125	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401182	012125 I25-006346		M202401182 Juliet Ortega #00030080 012125	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401383	012825 I25-006523		M202401383 Tina McCowen 012825	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240156	012725 I25-006236		CPS D20240156 012725 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240021	012725 I25-006344		CPS D20240021 012725 - Final	0100-4100-55830-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240021	012725 I25-006344		CPS D20240021 012725 - 2 Hours Mediation	0100-4100-55830-AJ	200.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202401560	012725 I25-006348		M202401560 David Malsbury #00030239 012725	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202400889	013125 I25-006530		M202400889 Saeid Shahrezae #00030120 013125	0100-4100-55810-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202400889	013125 I25-006530		M202400886 Saeid Shahrezae #00030120 013125	0100-4100-55810-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401222	012125 I25-005897		M202401222 Jackie Cromeans #00030258 012125	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401430	012325 I25-005926		M202401430 Nicole Lewis #00030232 012325	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401117	012125 I25-005928		M202401117 Elijah Hicks #00030151 012125	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*J06149	012725 I25-006023		J06149 Juvenile 012725	0100-4100-55820-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*J06149	012725 I25-006023		J06204 Juvenile 012725*	0100-4100-55820-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401564	012725 I25-006241		M202401564 Sahmara Masters #00030250 012725	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401560	012725 I25-006242		M202401560 Michael Powell Jr #00030247 012725	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401569	012725 I25-006351		M202401569 Silvia Enriquez #00030248 012725	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401120	012925 I25-006357		M202401120 Jeffery Bishop #00029613 012925	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20250014	013125 I25-006542		CPS D20250014 013125 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401341	012225 I25-006040		M202401341 Robyn Timmons #00030113 012225	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401568	012725 I25-006239		M202401568 Jennifer Cannon #00030242 012725	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401536	012725	I25-006548	M202401536 Joe Mosley #00030246 012725	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401542	012725	I25-006549	M202401542 Ronald Morrison #00030244 012725	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20250006	012125	I25-005894	MH20250006 Proposed Patient #00029971 012125 - J McArthur	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20250010	012325	I25-005903	MH20250010 Proposed Patient #00029928 012325 - A Boedeker	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202201351	012725	I25-006214	M202201351 Shannon Varden #00030240 012725 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401329	012825	I25-006230	M202401329 Jacob Middleton III 012825 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202401509	012725	I25-006345	M202401509 Christopher Hollins II #00030243 012725 - A Boedeker	0100-4100-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202401509	012725	I25-006345	M202401508 Christopher Hollins II #00030243 012725 - A Boedeker	0100-4100-55810-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20250016	013125	I25-006405	MH20250016 Proposed Patient #00029932 013125	0100-4100-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250014	013125	I25-006541	CPS D20250014 013125 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202401519	012825	I25-006547	M202401519 Richard Haskins 012825	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240021	012725	I25-006305	CPS D20240021 012725 - Final	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240021	012725	I25-006305	CPS D20240021 012725 - Final - 2 Hour Mediation	0100-4100-55830-AJ	200.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250012	012725	I25-005962	MH20250012 Proposed Patient #00029970 012725	0100-4100-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202201261	012225	I25-005904	M202201261 Roberto Guerrero-Torres #00030228 012225	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202401340	012225	I25-005905	M202401340 Marcos Murillo #00030226 012225	0100-4100-55810-AJ	700.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202401340	012225	I25-005905	M202401339 Marcos Murillo #00030226 012225*	0100-4100-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202401340	012225	I25-005905	M202301068 Marcos Murillo #00030226 012225*	0100-4100-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202401520	012225	I25-005930	M202401520 Higinio Ortiz #00030108 012225	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202401345	012225	I25-006042	M202401345 Melissa Middleton #00030231 012225	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202401283	012725	I25-006223	M202401283 Ernest Sanchez #00030062 012725	0100-4100-55810-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240156	012725	I25-006234	CPS D20240156 012725 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20240021	012725	I25-006321	CPS D20240021 012725 - Final	0100-4100-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401084	012125	I25-005900	M202401084 Marlen Cantera #00029981 012125	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401139	012125	I25-005945	M202401139 Yvette Chang #00030084 012125	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401043	020325	I25-006527	M202401043 Frieda Holder #00030086 020325	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						16,350.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	J06357	012225	I25-005898	J06357 Juvenile 012225	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	D20240014	012725	I25-006300	CPS D20240014 012725 - Hearing	0100-4110-55830-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	*M202401551	013125	I25-006534	M202401551 Eliseo Varela 013125	0100-4110-55810-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*M202401551	013125	I25-006534	M202300466 Eliseo Varela 013125	0100-4110-55810-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240078	012725	I25-006002	CPS D20240078 012725 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202500065	012825	I25-006118	M202500065 Alyssa Lunn #030668 012825	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240091	012725	I25-006245	CPS D20240091 012725 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240078	012725	I25-006000	CPS D20240078 012725 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240078	012725	I25-006000	CPS D20240078 012725 - In Person Visit w/Kids in Houston - 01.02.25	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240078	012725	I25-006000	CPS D20240078 012725 - Mileage for In Person Visit w/Kids in Houston - 225 Miles	0100-4110-55860-AJ	150.75
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250011	012725	I25-006330	CPS D20250011 012725 - Adversary	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20250009	012725	I25-006355	CPS D20250009 012725 - TFF - P Lyons	0100-4110-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20240091 012725	I25-006243		CPS D20240091 012725 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20240091 012725	I25-006243		CPS D20240091 012725 - Zoom Meeting w/Child & Report	0100-4110-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20250009 012725	I25-006353		CPS D20250009 012725 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20250009 012725	I25-006353		CPS D20250009 012725 - Phone Call w/Child	0100-4110-55830-AJ	25.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20250009 012725	I25-006353		CPS D20250009 012725 - TFF Meeting	0100-4110-55830-AJ	75.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240014 012725	I25-006298		CPS D20240014 012725 - Hearing	0100-4110-55830-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240226 013125	I25-006536		CPS D20240226 013125 - Status	0100-4110-55830-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240078 012725	I25-006001		CPS D20240078 012725 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240091 012725	I25-006244		CPS D20240091 012725 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250009 012725	I25-006352		CPS D20250009 012725 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202400534 012825	I25-006117		M202400534 Zachary Pierce 012825	0100-4110-55810-AJ	700.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202400534 012825	I25-006117		M202400533 Zachary Pierce 012825*	0100-4110-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202400534 012825	I25-006117		M202400535 Zachary Pierce 012825*	0100-4110-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202400534 012825	I25-006117		M202400536 Zachary Pierce 012825*	0100-4110-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20250015 013025	I25-006544		MH20250015 Proposed Patient #00029969 013025	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20250013 012725	I25-006022		MH20250013 Proposed Patient #00030139 012725 - A Boedeker	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202300633 013125	I25-006528		M202300633 Stephen Gutierrez #00029886 013125 - J McArthur	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202300633 013125	I25-006528		M202300143 Stephen Gutierrez #00029886 013125 - J McArthur	0100-4110-55810-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240226 013125	I25-006540		CPS D20240226 013125 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250005 011725	I25-005918		MH20250005 Proposed Patient #00030136 011725	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240014 012725	I25-006301		CPS D20240014 012725 - Hearing	0100-4110-55830-AJ	200.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250011 012725	I25-006308		CPS D20250011 012725 - Adversary	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240014 013125	I25-006535		CPS D20240014 013125 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 00204 : TERRI G WILSON :	D20240078 012725	I25-006003		CPS D20240078 012725 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202500024 012825	I25-006229		M202500024 Martha Aleman #00030220 012825	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250009 012325	I25-005919		MH20250009 Proposed Patient #00030138 012325	0100-4110-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20250011 012725	I25-006323		CPS D20250011 012725 - Adversary	0100-4110-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202400873 012825	I25-006114		M202400873 Joshua Jones #00030118 012825	0100-4110-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202400873 012825	I25-006114		M202100600 Joshua Jones #00030118 012825*	0100-4110-55810-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202400841 012825	I25-006116		M202400841 Gabriel Lewis 012825	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						9,500.75
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400599 012325	I25-006356		F202400599 Priscilla Briones 012325 - D Van Slyke	0100-4350-55800-AJ	1,150.00
[VENDOR] 02951 : CURT CRUM :	F202300178 012125	I25-005895		F202300178 Victor Horton 012125	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202400505 012325	I25-006035		F202400505 Ernest Dougherty 012325	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*F202400949 012125	I25-005896		F202400949 Brandi Medford 012125	0100-4350-55800-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*F202400949 012125	I25-005896		M202201353 Brandi Medford 012125	0100-4350-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202400760 012125	I25-005901		F202400760 Alyssa Lunn 012125	0100-4350-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202400719 012325	I25-006228		F202400719 Cody Burroughs 012325	0100-4350-55800-AJ	450.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400126 012725	I25-006220		CPS D202400126 012725 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202400846 012125	I25-005917		F202400846 Allan Enos 012125	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*F202400814 012325	I25-006054		F202400814 Joe Armstrong 012325	0100-4350-55800-AJ	1,250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*F202400814 012325	I25-006054		F202000235 Joe Armstrong 012325*	0100-4350-55800-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202400126 012725	I25-006219		CPS D202400126 012725 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400578 012725	I25-006347		F202400578 Russell Valdez 012725	0100-4350-55800-AJ	1,300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*F202300336 012725	I25-006543		F202300336 Sean Smitherman 012725	0100-4350-55800-AJ	700.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*F202300336 012725	I25-006543		M202300435 Sean Smitherman 012725	0100-4350-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400854 012325	I25-006020		F202400854 Ronnie Gibbons 012325 - A Boedeker	0100-4350-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400854 012325	I25-006020		F202200043 Ronnie Gibbons 012325 - A Boedeker*	0100-4350-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400120 012425	I25-006021		F202400120 Beatriz Diaz-Ortiz 012425 - A Boedeker	0100-4350-55800-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400126 012725	I25-006221		CPS D202400126 012725 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400551 012125	I25-005916		F202400551 Robert McGregor 012125	0100-4350-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D202400126 012725	I25-006222		CPS D202400126 012725 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202100139 012325	I25-005947		F202100139 Christopher Tudela 012325	0100-4350-55800-AJ	1,300.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400185 012725	I25-006349		F202400185 Chad Seyfried 012725	0100-4350-55800-AJ	1,100.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400684 012725	I25-006404		F202400684 Alexia Thorp 012725	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400392 012725	I25-006545		F202400392 Melodye Bates 012725	0100-4350-55800-AJ	700.00
[DEPARTMENT] Total : 4350 : 249th District Court :						13,850.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202300719 011725	I25-005902		F202300719 Steven Rosales 011725	0100-4360-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400989 012725	I25-006213		CPS D202400989 012725 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400948 012825	I25-006539		F202400948 Tina McCowen 012825	0100-4360-55800-AJ	1,250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202200737 012825	I25-006532		F202200737 Jose Sandoval 012825	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400675 013125	I25-006533		F202400675 Saeid Shahrezae 013125	0100-4360-55800-AJ	450.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202100719 011425	I25-005913		F202100719 Michael Daniels 011425	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300281 011425	I25-005914		F202300281 Elizabeth Gonzalez 011425	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400887 012825	I25-006231		F202400887 Jacob Middleton III 012825 - A Boedeker	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400821 012825	I25-006529		F202400821 Whitney Barton 012825 - J McArthur	0100-4360-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400936 012825	I25-006524		F202400936 Maurisio Alvarado-Lorenzo 012825	0100-4360-55800-AJ	800.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400945 012825	I25-006525		F202400945 Richard Haskins 012825	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400828 012825	I25-006238		F202400828 Rebecca Burroughs 012825	0100-4360-55800-AJ	800.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400284 012725	I25-006115		F202400284 Eloy Alvarez 012725	0100-4360-55800-AJ	1,400.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400926 012825	I25-006546		F202400926 Cheryl Vaughn 012825	0100-4360-55800-AJ	800.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400420 011725	I25-005915		F202400420 Jasmine Garcia 011725	0100-4360-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] Total : 4360 : 18th District Court :						8,850.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F201800582 012325	I25-006029		F201800582 Patrick Ross 012325	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400115 012725	I25-006212		CPS D202400115 012725 - Hearing	0100-4370-55830-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400942 012725	I25-006225		CPS D202400942 012725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012 012725	I25-006049		CPS D202500012 012725 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012 012725	I25-006049		CPS D202500012 012725 - Home Visit w/Child in Tarrant County on 01.08.25	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012 012725	I25-006049		CPS D202500012 012725 - Mileage for Home Visit w/Child on 01.08.25	0100-4370-55860-AJ	40.20
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400942 012725	I25-006224		CPS D202400942 012725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202500040 012725	I25-006215		CPS D202500040 012725 - Adversary - P Lyons	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400115 012725	I25-006210		CPS D202400115 012725 - Hearing	0100-4370-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202500040 012725	I25-006217		CPS D202500040 012725 - Adversary	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400942 012725	I25-006226		CPS D202400942 012725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300884 012325	I25-005999		F202300884 Erin Wilson 012325	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202000071 012325	I25-006031		F202000071 Jacob Renfrow 012325	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400115 012725	I25-006209		CPS D202400115 012725 - Hearing	0100-4370-55830-AJ	200.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202200587 012325	I25-006034		F202200587 Jonathan Hollingsworth 012325	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500040 012725	I25-006216		CPS D202500040 012725 - Adversary	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202500012 012725	I25-006051		CPS D202500012 012725 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202000395 012325	I25-005927		F202000395 Dominic Tillotson 012325	0100-4370-55800-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500012 012725	I25-006050		CPS D202500012 012725 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500040 012725	I25-006218		CPS D202500040 012725 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400942 012725	I25-006227		CPS D202400942 012725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400115 012725	I25-006211		CPS D202400115 012725 - Hearing	0100-4370-55830-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F49669 012325	I25-006025		F49669 Jose Ruiz 012325	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F38386 012325	I25-005929		F38386 Oscar Reyes 012325	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						6,490.20
[FUND] Total : 0100 : General Fund :						55,040.95
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	G202400735 013025	I25-006350		G202400735 Incapacitated Person 013025	0420-4100-55830-AJ	2,000.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						2,000.00
[FUND] Total : 0420 : Guardianship Fee Fund :						2,000.00
						57,040.95

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 02/10/2025
 Run Date: 02/06/2025
 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	55,040.95	55,040.95	0.00	0.00
0420 - Guardianship Fee Fund	2,000.00	2,000.00	0.00	0.00
	57,040.95	57,040.95		

<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		55,040.95	0.00	55,040.95
0420 - Guardianship Fee Fund		2,000.00	0.00	2,000.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 02/10/2025

Run Date: 02/06/2025

User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-005894	MH20250006 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-005895	F202300178 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I25-005896	*F202400949 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,000.00	1,000.00
I25-005897	M202401222 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-005898	J06357 012225	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I25-005899	M202401215 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-005900	M202401084 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-005901	F202400760 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-005902	F202300719 011725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-005903	MH20250010 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-005904	M202201261 012225	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-005905	*M202401340 012225	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	700.00	700.00
I25-005906	M202101169 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-005913	F202100719 011425	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-005914	F202300281 011425	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-005915	F202400420 011725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I25-005916	F202400551 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-005917	F202400846 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-005918	MH20250005 011725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-005919	MH20250009 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-005926	M202401430 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-005927	F202000395 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-005928	M202401117 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-005929	F38386 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-005930	M202401520 012225	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-005931	M202401378 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-005945	M202401139 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-005946	M202401244 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-005947	F202100139 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,300.00	1,300.00

I25-005962	MH20250012 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-005999	F202300884 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-006000	D20240078 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	650.75	650.75
I25-006001	D20240078 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-006002	D20240078 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-006003	D20240078 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-006020	*F202400854 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	800.00	800.00
I25-006021	F202400120 012425	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-006022	MH20250013 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-006023	*J06149 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I25-006025	F49669 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-006029	F201800582 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I25-006031	F202000071 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-006033	M202401354 012125	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-006034	F202200587 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-006035	F202400505 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I25-006037	M202401453 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-006040	M202401341 012225	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-006042	M202401345 012225	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-006049	D202500012 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	590.20	590.20
I25-006050	D202500012 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-006051	D202500012 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006054	*F202400814 012325	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,250.00	1,250.00
I25-006114	*M202400873 012825	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I25-006115	F202400284 012725	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,400.00	1,400.00
I25-006116	M202400841 012825	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I25-006117	*M202400534 012825	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	700.00	700.00
I25-006118	M202500065 012825	POSTED	1/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-006209	D202400115 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	200.00	200.00
I25-006210	D202400115 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	200.00	200.00
I25-006211	D202400115 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	200.00	200.00
I25-006212	D202400115 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	200.00	200.00
I25-006213	D202400989 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-006214	M202201351 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-006215	D202500040 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-006216	D202500040 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-006217	D202500040 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-006218	D202500040 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-006219	D202400126 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-006220	D202400126 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-006221	D202400126 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00

I25-006222	D202400126 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-006223	M202401283 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-006224	D202400942 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-006225	D202400942 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-006226	D202400942 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-006227	D202400942 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-006228	F202400719 012325	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-006229	M202500024 012825	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-006230	M202401329 012825	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-006231	F202400887 012825	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-006232	D20240156 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	100.00	100.00
I25-006233	D20240156 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-006234	D20240156 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-006235	D20240156 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-006236	D20240156 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-006237	D20240156 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-006238	F202400828 012825	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	800.00	800.00
I25-006239	M202401568 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-006240	MH20250014 012925	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-006241	M202401564 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006242	M202401560 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006243	D20240091 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-006244	D20240091 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-006245	D20240091 012725	POSTED	1/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-006298	D20240014 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	200.00	200.00
I25-006300	D20240014 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I25-006301	D20240014 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	200.00	200.00
I25-006305	D20240021 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	500.00	500.00
I25-006308	D20250011 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-006321	D20240021 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I25-006323	D20250011 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-006326	D20240021 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	500.00	500.00
I25-006330	D20250011 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-006344	D20240021 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I25-006345	*M202401509 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I25-006346	M202401182 012125	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-006347	F202400578 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,300.00	1,300.00
I25-006348	M202401560 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-006349	F202400185 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,100.00	1,100.00
I25-006351	M202401569 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006352	D20250009 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00

I25-006353	D20250009 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-006355	D20250009 012725	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-006356	F202400599 012325	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,150.00	1,150.00
I25-006357	M202401120 012925	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006404	F202400684 012725	POSTED	1/31/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-006405	MH20250016 013125	POSTED	1/31/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-006523	M202401383 012825	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-006524	F202400936 012825	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	800.00	800.00
I25-006525	F202400945 012825	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-006527	M202401043 020325	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-006528	*M202300633 013125	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I25-006529	F202400821 012825	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-006530	*M202400889 013125	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I25-006532	F202200737 012825	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-006533	F202400675 013125	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-006534	*M202401551 013125	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I25-006535	D20240014 013125	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	200.00	200.00
I25-006536	D20240226 013125	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-006539	F202400948 012825	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,250.00	1,250.00
I25-006540	D20240226 013125	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-006541	D20250014 013125	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-006542	D20250014 013125	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-006543	*F202300336 012725	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,000.00	1,000.00
I25-006544	MH20250015 013025	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006545	F202400392 012725	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	700.00	700.00
I25-006546	F202400926 012825	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	800.00	800.00
I25-006547	M202401519 012825	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-006548	M202401536 012725	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-006549	M202401542 012725	POSTED	2/3/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
Total Fund 0100 - General Fund						55,040.95	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						55,040.95	
							.00
Fund 0420 - Guardianship Fee Fund							
I25-006350	G202400735 013025	POSTED	1/30/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	2,000.00	2,000.00
Total Fund 0420 - Guardianship Fee Fund						2,000.00	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						2,000.00	
							0.00