

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 \$51,900.00.

Monday, February 24, 2025

Signatures of Commissioners Court



02-24-2025

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.

02-24-2025

Date

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 02/20/2025 User: mhofstetter
Status: POSTED Due Date: 02/24/2025
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. :	MH20250020 020725	I25-006906		MH20250020 Proposed Patient #00030140 020725	0100-4100-55830-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202201079 020325	I25-006619		M202201079 Abraham Muzquiz #00029579 020325 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500001 020425	I25-006839		M202500001 Cristian Paredes-Pedro #00030201 020425	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06336 021125	I25-006969		J06336 Juvenile 021125	0100-4100-55820-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20250028 021425	I25-007349		CPS D20250028 021425 - Adversary - P Lyons	0100-4100-55830-AJ	400.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20250019 020725	I25-006846		CPS D20250019 020725 - Adversary	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20250018 020725	I25-006852		MH20250018 Proposed Patient #00029968 020725	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240006 021025	I25-006911		CPS D20240006 021025 - Final	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230163 020325	I25-006590		CPS D20230163 020325 - Motion Hearing	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250019 020725	I25-006845		CPS D20250019 020725 - Adversary	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	MH20250022 021725	I25-007542		MH20250022 Proposed Patient #00030141 021725	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202101117 020525	I25-006841		M202101117 Joe Rodriguez Jr #00029925 020525 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20250024 021125	I25-006968		MH20250024 Proposed Patient #0030309 021125 - A Boedeker	0100-4100-55830-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20250019 020725	I25-006847		CPS D20250019 020725 - Adversary	0100-4100-55830-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20240006 021025	I25-006910		CPS D20240006 021025 - Final	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 020325	I25-006599		CPS D20230163 020325 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 020325	I25-006604		CPS D20230163 020325 - Motion Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230096 021025	I25-006954		CPS D20230096 021025 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20250027 021025	I25-006956		CPS D20250027 021025 - Adversary	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20240021 020325	I25-006823		CPS D20240021 020325 - Mediation	0100-4100-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240006 021025	I25-006909		CPS D20240006 021025 - Final	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250027 021025	I25-006972		CPS D20250027 021025 - Adversary	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20220198 021025	I25-007450		CPS D20220198 021025 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06340 021125	I25-007461		J06340 Juvenile #00030101 021125	0100-4100-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401098 020325	I25-006617		M202401098 Matthew Penn #00029982 020325	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01409 : WILLIAM G MASON :	D20250027 021025	I25-006962		CPS D20250027 021025 - Adversary	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,450.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500175 021125	I25-007460		M202500175 Ivan Gamez 021125 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250017 020425	I25-006688		MH20250017 Proposed Patient #00029931 020425	0100-4110-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400461 020425	I25-006840		M202400461 Luixander Rodriguez 020425	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500023 021125	I25-006976		M202500023 Amy Haley 021125	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06364 021225	I25-007309		J06364 Juvenile 021225	0100-4110-55820-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250028 021425	I25-007350		CPS D20250028 021425 - Adversary	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20250019 020625	I25-006905		MH20250019 Proposed Patient #00029933 020625	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*J06228 021225	I25-007243		J06228 Juvenile 021225	0100-4110-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*J06228 021225	I25-007243		J06257 Juvenile 021225*	0100-4110-55820-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06367 021225	I25-007480		J06367 Juvenile 021225	0100-4110-55820-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240159 021025	I25-006960		CPS D20240159 021025 - Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250020 020725	I25-006851		CPS D20250020 020725 - Adversary	0100-4110-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202500002 020425	I25-006687		M202500002 Malacia Norcross #00030200 020425	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202500042 020625	I25-006904		M202500042 Javier Flores 020625	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202400720 020425	I25-006684		M202400720 Lorenzo Trejo-Gonzalez #00030203 020425 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20250021 020625	I25-006843		MH20250021 Proposed Patient #00029958 020625	0100-4110-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20250020 020725	I25-006849		CPS D20250020 020725 - Adversary	0100-4110-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240159 021025	I25-006958		CPS D20240159 021025 - Hearing; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20240014 020325	I25-006832		CPS D20240014 020325 - Mediation	0100-4110-55870-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400745 020425	I25-006685		M202400745 Brian Hanlan 020425	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250020 020725	I25-006850		CPS D20250020 020725 - Adversary	0100-4110-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	MH20250023 021025	I25-006963		MH20250023 Proposed Patient #00030142 021025	0100-4110-55830-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						6,200.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202000789 020425	I25-006803		F202000789 Jon Cantu 020425 - D Van Slyke	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400613 020425	I25-006900		F202400613 Kenneth Cooper 020425 - D Van Slyke	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202100953 020425	I25-006899		F202100953 Austin Furtick 020425	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202100120 021025	I25-006966		CPS D202100120 021025 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400355 013125	I25-006828		CPS D202400355 013125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202401284 013125	I25-006605		CPS D202401284 013125 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500102 021425	I25-007541		CPS D202500102 021425 - OTP	0100-4350-55830-AJ	200.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500102 021425	I25-007541		CPS D202500102 021425 - Home Visit with Kids & Mom on 02.13.25	0100-4350-55830-AJ	200.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202500102 021425	I25-007539		CPS D202500102 021425 - OTP - P Lyons	0100-4350-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400355 013125	I25-006829		CPS D202400355 013125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F201900763 020425	I25-006848		F201900763 Eric Potts 020425	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400834 020625	I25-006912		F202400834 Christopher Collins 020625	0100-4350-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400892 020625	I25-006974		F202400892 Martin Orozco 020625	0100-4350-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300167 020425	I25-006853		F202300167 Joseph Hadley 020425	0100-4350-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500102 021425	I25-007540		CPS D202500102 021425 - OTP	0100-4350-55830-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202500039 013125	I25-006606		CPS D202500039 013125 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300588 020425	I25-006889		F202300588 Elijah Guinn 020425	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202400878 020625	I25-006973		F202400878 Dustin Latray 020625	0100-4350-55800-AJ	700.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202500039 013125	I25-006610		CPS D202500039 013125 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400355 013125	I25-006827		CPS D202400355 013125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401284 013125	I25-006614		CPS D202401284 013125 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400355 013125	I25-006831		CPS D202400355 013125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400884 020625	I25-006967		F202400884 Jimmie Mathis III 020625	0100-4350-55800-AJ	800.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400856 020625	I25-006977		F202400856 Robert Gonzales 020625	0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F47833 020425	I25-006678		F47833 Thomas Moore 020425	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F201800719 020425	I25-006838		F201800719 Brandy Whitaker 020425	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400509 020625	I25-006894		F202400509 Custodio Boza 020625	0100-4350-55800-AJ	3,650.00
[VENDOR] 00728 : TONI D DRIVER :	D202000007 021025	I25-006965		CPS D202000007 021025 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F201800256 021225	I25-007453		F201800256 Cody Cornett 021225	0100-4350-55800-AJ	1,050.00
[DEPARTMENT] Total : 4350 : 249th District Court :						13,650.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202100560 021125	I25-007084		F202100560 Kevin Bryan 021125 - D Van Slyke	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400224 021125	I25-007085		F202400224 Ivan Gamez 021125 - D Van Slyke	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500118 021125	I25-007459		F202500118 Ivan Gamez 021125 - D Van Slyke	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202400158 021025	I25-006891		CPS D202400158 021025 - Final	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202400158 021025	I25-006891		CPS D202400158 021025 - Mediation	0100-4360-55830-AJ	100.00
[VENDOR] 02951 : CURT CRUM :	*F202201199 021125	I25-007449		F202201199 Richard Valdez, Jr. 021125	0100-4360-55800-AJ	1,700.00
[VENDOR] 02951 : CURT CRUM :	*F202201199 021125	I25-007449		F202400957 Richard Valdez, Jr. 021125*	0100-4360-55800-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202401280 013125	I25-006825		CPS D202401280 013125 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500084 020325	I25-006675		CPS D202500084 020325 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400418 013125	I25-006819		CPS D202400418 013125 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400902 020325	I25-006650		CPS D202400902 020325 - Hearing - P Lyons	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202500084 020325	I25-006651		CPS D202500084 020325 - Adversary - P Lyons	0100-4360-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400418 013125	I25-006818		CPS D202400418 013125 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400158 021025	I25-006892		CPS D202400158 021025 - Final	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400158 021025	I25-006892		CPS D202400158 021025 - Mediation	0100-4360-55830-AJ	100.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202401280 013125	I25-006824		CPS D202401280 013125 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201800778 021125	I25-007083		F201800778 Joseph Lewis 021125	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200232 021125	I25-007185		F202200232 Jordan Taylor 021125	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300260 021125	I25-007456		F202300260 Payton Barker 021125	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100935 021125	I25-007455		F202100935 Angelo Choice 021125 - A Boedeker	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202400915 020325	I25-006662		CPS D202400915 020325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401315 021425	I25-007451		CPS D202401315 021425 - Status	0100-4360-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D202400902 020325	I25-006667		CPS D202400902 020325 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500032 013125	I25-006834		CPS D202500032 013125 - Adversary	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400915 020325	I25-006670		CPS D202400915 020325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401280 013125	I25-006826		CPS D202401280 013125 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401315 021425	I25-007452		CPS D202401315 021425 - Status	0100-4360-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D202400418 013125	I25-006820		CPS D202400418 013125 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202201039 021125	I25-007027		F202201039 Dalton Wilkinson 021125	0100-4360-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202500117 021125	I25-007458		F202500117 Jesse Hickey 021125	0100-4360-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202500117 021125	I25-007458		F49206 Jesse Hickey 021125	0100-4360-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202500084 020325	I25-006673		CPS D202500084 020325 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100631 021125	I25-007454		F202100631 John Obendorfer 021125	0100-4360-55800-AJ	700.00
[VENDOR] 01409 : WILLIAM G MASON :	U202400362 020325	I25-006817		U202400362 Brandon Davis 020325	0100-4360-55800-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	D202500032 013125	I25-006833		CPS D202500032 013125 - Adversary	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301108 021025	I25-006964		CPS D202301108 021025 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202000386 021125	I25-007038		F202000386 Ronald Smith Jr 021125	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						12,300.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400784 020325	I25-006830		F202400784 Sanchez Nunez, Bairon 020325	0100-4370-55800-AJ	1,700.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400348 013125	I25-006836		CPS D202400348 013125 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500066 020725	I25-006881		CPS D202500066 020725 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400630 021725	I25-007544		F202400630 Lucia Herrera 021725	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*F202100696 021725	I25-007545		F202100696 Benito Carrizales 021725	0100-4370-55800-AJ	1,150.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*F202100696 021725	I25-007545		F202500023 Benito Carrizales 021725*	0100-4370-55800-AJ	.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202000569 021725	I25-007546		F202000569 Kevin Webster 021725	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202300793 021725	I25-007547		F202300793 Eduardo Puente 021725	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202500066 020725	I25-006887		CPS D202500066 020725 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400401 020625	I25-006890		F202400401 Cheryl Chaney 020625	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400498 020725	I25-006893		F202400498 Evelio Varela Jr. 020725	0100-4370-55800-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300489 021025	I25-006916		F202300489 Jeffrey Chambers 021025 - J McArthur	0100-4370-55800-AJ	1,000.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400348 013125	I25-006835		CPS D202400348 013125 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400041 020625	I25-006844		F202400041 Daniel King 020625	0100-4370-55800-AJ	1,500.00
[VENDOR] 00838 : SHELLY D FOWLER :	F38386 020625	I25-006896		F38386 Oscar Reyes 020625 - Appeal	0100-4370-55800-AJ	600.00
[VENDOR] 00204 : TERRI G WILSON :	D202401276 013125	I25-006821		CPS D202401276 013125 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400348 013125	I25-006837		CPS D202400348 013125 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400722 020325	I25-006611		F202400722 Tabitha Calvert 020325	0100-4370-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202500066 020725	I25-006886		CPS D202500066 020725 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400588 021725	I25-007543		F202400588 021725 Joshua Woods 021725	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400863 020325	I25-006615		F202400863 Brian Hanlan 020325	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300105 020325	I25-006822		F202300105 John Vanderhoff 020325	0100-4370-55800-AJ	1,450.00
[VENDOR] 01409 : WILLIAM G MASON :	U202500051 020625	I25-006907		U202500051 Aron Ferrier 020625	0100-4370-55800-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						12,300.00
[FUND] Total : 0100 : General Fund :						51,900.00
						51,900.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 02/24/2025

Run Date: 02/20/2025

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	51,900.00	51,900.00	0.00	0.00
	51,900.00	51,900.00		

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund		51,900.00	0.00	51,900.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 02/24/2025

Run Date: 02/20/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-006590	D20230163 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-006599	D20230163 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-006604	D20230163 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-006605	D202401284 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-006606	D202500039 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006610	D202500039 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-006611	F202400722 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-006614	D202401284 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-006615	F202400863 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I25-006617	M202401098 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-006619	M202201079 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-006650	D202400902 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-006651	D202500084 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	300.00	300.00
I25-006662	D202400915 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I25-006667	D202400902 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-006670	D202400915 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-006673	D202500084 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I25-006675	D202500084 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	300.00	300.00
I25-006678	F47833 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-006684	M202400720 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-006685	M202400745 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-006687	M202500002 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-006688	MH20250017 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-006803	F202000789 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-006817	U202400362 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I25-006818	D202400418 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-006819	D202400418 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00

I25-006820	D202400418 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-006821	D202401276 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-006822	F202300105 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,450.00	1,450.00
I25-006823	D20240021 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-006824	D202401280 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-006825	D202401280 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-006826	D202401280 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-006827	D202400355 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-006828	D202400355 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-006829	D202400355 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-006830	F202400784 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	1,700.00	1,700.00
I25-006831	D202400355 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-006832	D20240014 020325	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-006833	D202500032 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-006834	D202500032 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-006835	D202400348 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-006836	D202400348 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-006837	D202400348 013125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-006838	F201800719 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-006839	M202500001 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-006840	M202400461 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-006841	M202101117 020525	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-006843	MH20250021 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-006844	F202400041 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,500.00	1,500.00
I25-006845	D20250019 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006846	D20250019 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-006847	D20250019 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I25-006848	F201900763 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-006849	D20250020 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-006850	D20250020 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-006851	D20250020 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006852	MH20250018 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-006853	F202300167 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-006881	D202500066 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-006886	D202500066 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I25-006887	D202500066 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-006889	F202300588 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-006890	F202400401 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-006891	D202400158 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00

I25-006892	D202400158 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-006893	F202400498 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
I25-006894	F202400509 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	3,650.00	3,650.00
I25-006896	F38386 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	600.00	600.00
I25-006899	F202100953 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-006900	F202400613 020425	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-006904	M202500042 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-006905	MH20250019 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-006906	MH20250020 020725	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-006907	U202500051 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-006909	D20240006 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-006910	D20240006 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I25-006911	D20240006 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-006912	F202400834 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-006916	F202300489 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,000.00	1,000.00
I25-006954	D20230096 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-006956	D20250027 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-006958	D20240159 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-006960	D20240159 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-006962	D20250027 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-006963	MH20250023 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-006964	D202301108 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-006965	D202000007 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-006966	D202100120 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-006967	F202400884 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
I25-006968	MH20250024 021125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-006969	J06336 021125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-006972	D20250027 021025	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-006973	F202400878 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
I25-006974	F202400892 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-006976	M202500023 021125	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-006977	F202400856 020625	POSTED	2/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I25-007027	F202201039 021125	POSTED	2/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-007038	F202000386 021125	POSTED	2/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-007083	F201800778 021125	POSTED	2/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-007084	F202100560 021125	POSTED	2/12/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-007085	F202400224 021125	POSTED	2/12/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-007185	F202200232 021125	POSTED	2/13/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-007243	*J06228 021225	POSTED	2/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00

I25-007309	J06364 021225	POSTED	2/14/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-007349	D20250028 021425	POSTED	2/14/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	400.00	400.00
I25-007350	D20250028 021425	POSTED	2/14/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-007449	*F202201199 021125	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	1,700.00	1,700.00
I25-007450	D20220198 021025	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-007451	D202401315 021425	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-007452	D202401315 021425	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-007453	F201800256 021225	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,050.00	1,050.00
I25-007454	F202100631 021125	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	700.00	700.00
I25-007455	F202100935 021125	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-007456	F202300260 021125	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-007458	*F202500117 021125	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
I25-007459	F202500118 021125	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-007460	M202500175 021125	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-007461	J06340 021125	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-007480	J06367 021225	POSTED	2/17/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-007539	D202500102 021425	POSTED	2/18/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	200.00	200.00
I25-007540	D202500102 021425	POSTED	2/18/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	200.00	200.00
I25-007541	D202500102 021425	POSTED	2/18/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	400.00	400.00
I25-007542	MH20250022 021725	POSTED	2/18/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-007543	F202400588 021725	POSTED	2/18/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-007544	F202400630 021725	POSTED	2/18/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-007545	*F202100696 021725	POSTED	2/18/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	1,150.00	1,150.00
I25-007546	F202000569 021725	POSTED	2/18/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-007547	F202300793 021725	POSTED	2/18/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
Total Fund 0100 - General Fund						51,900.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						51,900.00	
						.00	