

Johnson County Court Appointed Attorneys

AGENDA
ITEM
A 1

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 \$80,952.30.

Monday, March 24th, 2025



03-24-2025

Signatures of Commissioners Court

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, X 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.

03-24-2025

Date

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 03/19/2025 User: srhodes

Status: POSTED Due Date: 03/24/2025
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] 6009 : CUCCIA WILSON, PLLC :	M202401278	030725 I25-008528		M202401278 Stephen Frair #00030193 030725 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202300983	030525 I25-008821		M202300983 Matthew Boelter #00029747 030525 - D Van Slyke	0100-4100-55810-AJ	500.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202300983	030525 I25-008821		M202400998 Matthew Boelter #00029747 030525 - D Van Slyke*	0100-4100-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	M202401384	031025 I25-008703		M202401384 Sasha Nelson #0030464 031025	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250044	031325 I25-009237		MH20250044 Proposed Patient #00029964 031325	0100-4100-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240072	030325 I25-008357		CPS D20240072 030325 - Final	0100-4100-55830-AJ	400.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240072	030325 I25-008357		CPS D20240072 030325 - Mediation	0100-4100-55830-AJ	200.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20250034	030625 I25-008477		MH20250034 Proposed Patient #0030315 030625 - L Shanklin	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202401368	022825 I25-008338		M202401368 Jeremy Coker #0030281 022825	0100-4100-55810-AJ	900.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202401368	022825 I25-008338		M202401150 Jeremy Coker #0030281 022825*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202401368	022825 I25-008338		M202401226 Jeremy Coker #0030281 022825*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202401368	022825 I25-008338		M202401227 Jeremy Coker #0030281 022825*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202401368	022825 I25-008338		M202401229 Jeremy Coker #0030281 022825*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240188	031025 I25-008870		CPS D20240188 031025 - PBFO	0100-4100-55830-AJ	150.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20250048	031825 I25-009286		MH20250048 Proposed Patient #00029965 031825	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240072	030325 I25-008362		CPS D20240072 030325 - Final	0100-4100-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240072	030325 I25-008362		CPS D20240072 030325 - Mediation	0100-4100-55830-AJ	100.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230163	031025 I25-008707		CPS D20230163 031025 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230163	031025 I25-008707		CPS D20230163 031025 - Mediation	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230163	030725 I25-008825		CPS D20230163 030725 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401338	031425 I25-009215		M202401338 Giancarlo Reyes #00030238 031425	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202000780	031425 I25-009241		M202000780 Shatoria Russell #00030129 031425	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20240188	031025 I25-008871		CPS D20240188 031025 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20250042	031125 I25-008874		MH20250042 Proposed Patient #0030317 031125	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	J06285	031425 I25-009100		J06285 Juvenile 031425	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202101314	031425 I25-009149		M202101314 Shaquan Dennis #00030178 031425	0100-4100-55810-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202101314	031425 I25-009149		M202101315 Shaquan Dennis #00030178 031425	0100-4100-55810-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401421	031425 I25-009216		M202401421 Michael Escobar #00030233 031425	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202401420	031425 I25-009218		M202401420 Kyle Overstreet #00030199 031425	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202401420	031425 I25-009218		M202401419 Kyle Overstreet #00030199 031425*	0100-4100-55810-AJ	.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401274	031425 I25-009217		M202401274 Jonathan Sitton #00030106 031425	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401068 030525	I25-008473		M202401068 Jessica Cherry #00030152 030525 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240072 030325	I25-008366		CPS D20240072 030325 - Final	0100-4100-55830-AJ	400.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240072 030325	I25-008366		CPS D20240072 030325 - Mediation	0100-4100-55830-AJ	200.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 031025	I25-008709		CPS D20230163 031025 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 031025	I25-008709		CPS D20230163 031025 - Mediation	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 030725	I25-008855		CPS D20230163 030725 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20250046 031425	I25-009099		MH20250046 Proposed Patient #0030319 031425	0100-4100-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240107 030725	I25-008544		CPS D20240107 030725 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 031025	I25-008711		CPS D20230163 031025 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 031025	I25-008711		CPS D20230163 031025 - Mediation	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 030725	I25-008860		CPS D20230163 030725 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240188 031025	I25-008863		CPS D20240188 031025 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250038 030725	I25-008867		MH20250038 Proposed Patient #0030343 030725	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240072 030325	I25-008368		CPS D20240072 030325 - Final	0100-4100-55830-AJ	400.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240072 030325	I25-008368		CPS D20240072 030325 - Mediation	0100-4100-55830-AJ	200.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	MH20250036 030625	I25-008474		MH20250036 Proposed Patient #0030339 030625	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240107 030725	I25-008543		CPS D20240107 030725 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240107 030725	I25-008543		CPS D20240107 030725 - Facilitate Relinquishment	0100-4100-55830-AJ	100.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250040 031125	I25-008712		MH20250040 Proposed Patient #0030340 031125	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06324 031125	I25-008758		J06324 Juvenile #0030465 031125	0100-4100-55820-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240107 030725	I25-008542		CPS D20240107 030725 - PBFO	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						13,350.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	MH20250025 031225	I25-008859		MH20250025 Proposed Patient #0030336 031225	0100-4110-55830-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500192 030725	I25-008822		M202500192 Francisco Gomez-Reyes 030725 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500165 030725	I25-008853		M202500165 Jose Galvan 030725 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J01793 031125	I25-008718		J01793 Juvenile 031125	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	M202500224 031325	I25-009101		M202500224 Brendon Williams 031325	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240063 030325	I25-008355		CPS D20240063 030325 - Final	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240078 031025	I25-008698		CPS D20240078 031025 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240078 031025	I25-008698		CPS D20240078 031025 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240078 031025	I25-008695		CPS D20240078 031025 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240078 031025	I25-008695		CPS D20240078 031025 - Home Visit	0100-4110-55830-AJ	50.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240078 031025	I25-008695		CPS D20240078 031025 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250011 031025	I25-008877		CPS D20250011 031025 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20240219 030725	I25-008539		CPS D20240219 030725 - OTP - P Lyons	0100-4110-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20250037	030625 I25-008476		MH20250037 Proposed Patient #00029962 030625 - L Shanklin	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300662	031125 I25-008713		M202300662 Treylen Johnson 031125	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202400245	031125 I25-008716		M202400245 Judith Lockhart 031125	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300488	030725 I25-008896		M202300488 Corey Nichols #00030088 030725	0100-4110-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240078	031025 I25-008697		CPS D20240078 031025 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240078	031025 I25-008697		CPS D20240078 031025 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20240219	030725 I25-008540		CPS D20240219 030725 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400706	030425 I25-008415		M202400706 Roema Ramirez #00030206 030425 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20250035	030625 I25-008478		MH20250035 Proposed Patient #00029961 030625 - J McArthur	0100-4110-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240063	030325 I25-008358		CPS D20240063 030325 - Final	0100-4110-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240219	030725 I25-008541		CPS D20240219 030725 - OTP; Compliance	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500228	030425 I25-008331		M202500228 Ronald Snow #00030207 030425	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500228	030425 I25-008331		M202500227 Ronald Snow #00030207 030425	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500174	030425 I25-008333		M202500174 Michael Torres #00030187 030425	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	MH20250043	031225 I25-008762		MH20250043 Proposed Patient #0030341 031225	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	MH20250041	031225 I25-008767		MH20250041 Proposed Patient #0030316 031225	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250011	031025 I25-008878		CPS D20250011 031025 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20240078	031025 I25-008696		CPS D20240078 031025 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20240078	031025 I25-008696		CPS D20240078 031025 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202400519	030425 I25-008337		M202400519 Dakota Hill 030425	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202500062	030725 I25-008702		M202500062 Tony Taff #030731 030725	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250033	030425 I25-008413		MH20250033 Proposed Patient #0030338 030425	0100-4110-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20250011	031025 I25-008876		CPS D20250011 031025 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500141	030725 I25-008692		M202500141 Devin Klenk 030725	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202500110	030725 I25-008694		M202500110 Rene Rafael Parga Najera 030725	0100-4110-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202500110	030725 I25-008694		M202500109 Rene Rafael Parga Najera 030725*	0100-4110-55810-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400646	031325 I25-009244		M202400646 Christopher Silas 031325	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500201	031325 I25-009245		M202500201 Gerardo Ibarra 031325	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500273	031325 I25-009246		M202500273 John Sheffield II 031325	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	MH20250047	031825 I25-009287		MH20250047 Proposed Patient #0030342 031825	0100-4110-55830-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						11,450.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*F202500167	030425 I25-008819		F202500167 Emeral Lancaster 030425 - D Van Slyke	0100-4350-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*F202500167	030425 I25-008819		F202201001 Emeral Lancaster 030425 - D Van Slyke	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202400253	031125 I25-008720		F202400253 Randall Mee 031125	0100-4350-55800-AJ	3,000.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202401279 030725	I25-008881		CPS D202401279 030725 - OTP - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202000383 030725	I25-008823		AG D202000383 030725 - Civil Motion for Enforcement	0100-4350-55830-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500039 030725	I25-008826		CPS D202500039 030725 - Status	0100-4350-55830-AJ	150.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F50251 030425	I25-008827		F50251 Susan Pemelton 030425	0100-4350-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202401279 030725	I25-008882		CPS D202401279 030725 - OTP	0100-4350-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202200213 030425	I25-008884		F202200213 Amber Ramirez 030425	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202200281 030425	I25-008760		F202200281 Crystal Collins 030425	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202500039 030725	I25-008872		CPS D202500039 030725 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F50097 030425	I25-008787		F50097 Brandy Reeves 030425 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F50097 030425	I25-008787		F202300435 Brandy Reeves 030425 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202500067 031125	I25-008790		F202500067 Janet Lopez 031125 - J McArthur	0100-4350-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202500067 031125	I25-008790		F202400448 Janet Lopez 031125 - J McArthur*	0100-4350-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202100835 030425	I25-008793		F202100835 Brian Gross, Jr 030425 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202500039 030725	I25-008857		CPS D202500039 030725 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500039 030725	I25-008865		CPS D202500039 030725 - Status	0100-4350-55830-AJ	150.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500199 031025	I25-008717		CPS D202500199 031025 - Adversary	0100-4350-55830-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202200201 030425	I25-008892		F202200201 Sharon McClure 030425	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F44768 030425	I25-008800		F44768 Mary Mosley 030425	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500071 030425	I25-008693		F202500071 Anna Marquez 030425	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400776 031225	I25-008805		F202400776 Nova Pitts 031225	0100-4350-55800-AJ	1,725.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400776 031225	I25-008805		F202400344 Nova Pitts 031225*	0100-4350-55800-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201900369 030425	I25-008809		F201900369 Billy Nelson 030425	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400182 030425	I25-008408		F202400182 Anthony Sandoval 030425	0100-4350-55800-AJ	8,400.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202400164 030625	I25-008475		F202400164 Gabriel Perez 030625	0100-4350-55800-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202400164 030625	I25-008475		F202500089 Gabriel Perez 030625*	0100-4350-55800-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	D202401279 030725	I25-008879		CPS D202401279 030725 - OTP	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400633 031025	I25-009243		F202400633 Charles Hutchinson 031025	0100-4350-55800-AJ	650.00
[DEPARTMENT] Total : 4350 : 249th District Court :						21,825.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202400300 030325	I25-008372		CPS D202400300 030325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202500067 030325	I25-008373		CPS D202500067 030325 - Final	0100-4360-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D202500067 030325	I25-008373		CPS D202500067 030325 - Mediation	0100-4360-55830-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	D202500169 030725	I25-009235		CPS D202500169 030725 - Final	0100-4360-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D202500169 030725	I25-009235		CPS D202500169 030725 - Mediation	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202400102 031125	I25-008759		F202400102 Bryce Baker 031125	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202300702 031125	I25-009239		F202300702 Stewart Miller 031125	0100-4360-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400989 030325	I25-008378		CPS D202400989 030325 - Hearing; PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400300 030325	I25-008375		CPS D202400300 030325 - PBFO - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202500084 031025	I25-008714		CPS D202500084 031025 - Status - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300961 030725	I25-009233		CPS D202300961 030725 - Final - P Lyons	0100-4360-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202500169 030725	I25-009234		CPS D202500169 030725 - PBFO - P Lyons	0100-4360-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202500169 030725	I25-009234		CPS D202500169 030725 - Mediation - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500067 030324	I25-008345		CPS D202500067 030325 - Final	0100-4360-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500067 030324	I25-008345		CPS D202500067 030325 - Mediation	0100-4360-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400725 022825	I25-008347		F202400725 Jeremy Coker 022825	0100-4360-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500082 022525	I25-008348		F202500082 Eric Nobles 022525	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400300 030325	I25-008365		CPS D202400300 030325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202201086 031025	I25-008828		F202201086 Samuel Christensen 031025	0100-4360-55800-AJ	1,950.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300961 030725	I25-009228		CPS D202300961 030725 - Final	0100-4360-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300961 030725	I25-009228		CPS D202300961 030725 - Mediation	0100-4360-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500067 030325	I25-008388		CPS D202500067 030325 - Final	0100-4360-55830-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500067 030325	I25-008388		CPS D202500067 030325 - Mediation	0100-4360-55830-AJ	200.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400375 022825	I25-008389		F202400375 Lorenzo Windfield 022825	0100-4360-55800-AJ	2,150.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400713 022825	I25-008411		F202400713 Eddie Blalock 022825	0100-4360-55800-AJ	650.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202201203 031125	I25-009150		F202201203 Sommer Whitten 031125	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400480 031425	I25-009282		F202400480 Joey Russo 031425	0100-4360-55800-AJ	900.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202400024 031125	I25-008761		F202400024 Landon Engel 031125	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300495 031125	I25-008764		F202300495 Michelle Dennis 031125	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200228 031125	I25-009238		F202200228 Albert Soto 031125	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400755 022825	I25-008414		F202400755 Cesar Ledesma 022825 - A Boedeker	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300322 031125	I25-008946		F202300322 Kristen Pugh 031125 - A Boedeker	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300808 031125	I25-009240		F202300808 Reva Tigert 031125 - J McArthur	0100-4360-55800-AJ	1,800.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L	D202300961 030725	I25-009151		CPS D202300961 030725 - Final	0100-4360-55830-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L	D202500169 030725	I25-009152		CPS D202500169 030725 - PBFO	0100-4360-55830-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L	D202500169 030725	I25-009152		CPS D202500169 030725 - Meditation	0100-4360-55830-AJ	100.00
[VENDOR] 6623 : PATRICK RYAN :	D202500095 030325	I25-008360		CPS D202500095 030325 - Adversary	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500032 030725	I25-008886		CPS D202500032 030725 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500032 030725	I25-008886		CPS D202500032 030725 - Visit w/Client & Counselor	0100-4360-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D202500032 030725	I25-008886		CPS D202500032 030725 - Round Trip Mileage for Visit w/Client	0100-4360-55860-AJ	127.30
[VENDOR] 00838 : SHELLY D FOWLER :	D202400158 030325	I25-008719		CPS D202400158 030325 - Mediation	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400300 030325	I25-008371		CPS D202400300 030325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202300994 031425	I25-009283		F202300994 Yacob Winrow 031425	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F201800854 031125	I25-008797		F201800854 Timothy Mason 031125	0100-4360-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*F201800854 031125	I25-008797		F201900160 Timothy Mason 031125	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202100415 031125	I25-008945		F202100415 Kenneth Price 031125	0100-4360-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202500084 031025	I25-008715		CPS D202500084 031025 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202500032 030725	I25-008880		CPS D202500032 030725 - Status	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						19,877.30
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202400280 030625	I25-009236		F202400280 Ted Williams, Jr. 030625	0100-4370-55800-AJ	1,750.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012 031025	I25-008691		CPS D202500012 031025 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012 031025	I25-008691		CPS D202500012 031025 - Home Visit	0100-4370-55830-AJ	50.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202500040 031025	I25-008705		CPS D202500040 031025 - Status - P Lyons	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400348 031025	I25-008701		CPS D202400348 031025 - Final	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400348 031025	I25-008701		CPS D202400348 031025 - Mediation	0100-4370-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500040 031025	I25-008708		CPS D202500040 031025 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400546 031725	I25-009285		F202400546 Dustin Kennedy 031725	0100-4370-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500040 031025	I25-008706		CPS D202500040 031025 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400941 030325	I25-008412		F202400941 Alfred Echols Jr. 030325	0100-4370-55800-AJ	900.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400425 030325	I25-008472		F202400425 Sherry Hamlin 030325	0100-4370-55800-AJ	650.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202500012 031025	I25-008690		CPS D202500012 031025 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400915 030325	I25-008873		F202400915 Hunter Shipp 030325	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400407 031725	I25-009284		F202400407 Dalton Cross 031725 - A Boedeker	0100-4370-55800-AJ	650.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500012 031025	I25-008689		CPS D202500012 031025 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400348 031025	I25-008700		CPS D202400348 031025 - Final	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400348 031025	I25-008700		CPS D202400348 031025 - Mediation	0100-4370-55830-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202400348 031025	I25-008704		CPS D202400348 031025 - Mediation	0100-4370-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500040 031025	I25-008710		CPS D202500040 031025 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400348 031025	I25-008699		CPS D202400348 031025 - Final	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400348 031025	I25-008699		CPS D202400348 031025 - Mediation	0100-4370-55830-AJ	200.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*F202300666 030325	I25-008329		F202300666 Courtney Eudy 030325	0100-4370-55800-AJ	800.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*F202300666 030325	I25-008329		F202500037 Courtney Eudy 030325*	0100-4370-55800-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202500051 030625	I25-008802		F202500051 Brandy Graves 030625	0100-4370-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400200 031025	I25-008810		F202400200 Courtney Weidner 031025	0100-4370-55800-AJ	2,525.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400554 030525	I25-008814		F202400554 Amber McWhirter 030525	0100-4370-55800-AJ	1,100.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400799 030525	I25-008816		F202400799 Amato Vales, III 030525	0100-4370-55800-AJ	925.00
[DEPARTMENT] Total : 4370 : 413th District Court :						14,150.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] Total : 0100 : General Fund :						80,652.30
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G201700467	030525	I25-008471	G201700467 Incapacitated Person 030525	0420-4100-55830-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						300.00
[FUND] Total : 0420 : Guardianship Fee Fund :						300.00
						80,952.30

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 03/24/2025

Run Date: 03/19/2025

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	80,652.30	80,652.30	0.00	0.00
0420 - Guardianship Fee Fund	300.00	300.00	0.00	0.00
	80,952.30	80,952.30		

<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		80,652.30	0.00	80,652.30
0420 - Guardianship Fee Fund		300.00	0.00	300.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 03/24/2025

Run Date: 03/19/2025

User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-008329	*F202300666 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
I25-008331	*M202500228 030425	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I25-008333	M202500174 030425	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-008337	M202400519 030425	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-008338	*M202401368 022825	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	900.00	900.00
I25-008345	D202500067 030324	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I25-008347	F202400725 022825	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-008348	F202500082 022525	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-008355	D20240063 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-008357	D20240072 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	600.00	600.00
I25-008358	D20240063 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	300.00	300.00
I25-008360	D202500095 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-008362	D20240072 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-008365	D202400300 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-008366	D20240072 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	600.00	600.00
I25-008368	D20240072 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	600.00	600.00
I25-008371	D202400300 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-008372	D202400300 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-008373	D202500067 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I25-008375	D202400300 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-008378	D202400989 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-008388	D202500067 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I25-008389	F202400375 022825	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	2,150.00	2,150.00
I25-008408	F202400182 030425	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	8,400.00	8,400.00
I25-008411	F202400713 022825	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
I25-008412	F202400941 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	900.00	900.00
I25-008413	MH20250033 030425	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-008414	F202400755 022825	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00

I25-008415	M202400706 030425	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-008472	F202400425 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
I25-008473	M202401068 030525	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-008474	MH20250036 030625	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-008475	*F202400164 030625	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-008476	MH20250037 030625	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I25-008477	MH20250034 030625	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I25-008478	MH20250035 030625	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-008528	M202401278 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-008539	D20240219 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-008540	D20240219 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-008541	D20240219 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-008542	D20240107 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-008543	D20240107 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	350.00	350.00
I25-008544	D20240107 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-008689	D202500012 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-008690	D202500012 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-008691	D202500012 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	300.00	300.00
I25-008692	M202500141 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-008693	F202500071 030425	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-008694	*M202500110 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I25-008695	D20240078 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	500.00	500.00
I25-008696	D20240078 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	450.00	450.00
I25-008697	D20240078 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-008698	D20240078 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-008699	D202400348 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	450.00	450.00
I25-008700	D202400348 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	450.00	450.00
I25-008701	D202400348 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-008702	M202500062 030725	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-008703	M202401384 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-008704	D202400348 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-008705	D202500040 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-008706	D202500040 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-008707	D20230163 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-008708	D202500040 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-008709	D20230163 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I25-008710	D202500040 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-008711	D20230163 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	500.00	500.00
I25-008712	MH202500040 031125	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-008713	M202300662 031125	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00

I25-008714	D202500084 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-008715	D202500084 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-008716	M202400245 031125	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-008717	D202500199 031025	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	500.00	500.00
I25-008718	J01793 031125	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I25-008719	D202400158 030325	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-008720	F202400253 031125	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	3,000.00	3,000.00
I25-008758	J06324 031125	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-008759	F202400102 031125	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-008760	F202200281 030425	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-008761	F202400024 031125	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-008762	MH20250043 031225	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-008764	F202300495 031125	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-008767	MH20250041 031225	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-008787	*F50097 030425	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	700.00	700.00
I25-008790	*F202500067 031125	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I25-008793	F202100835 030425	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-008797	*F201800854 031125	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	700.00	700.00
I25-008800	F44768 030425	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-008802	F202500051 030625	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-008805	*F202400776 031225	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,725.00	1,725.00
I25-008809	F201900369 030425	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-008810	F202400200 031025	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,525.00	2,525.00
I25-008814	F202400554 030525	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,100.00	1,100.00
I25-008816	F202400799 030525	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	925.00	925.00
I25-008819	*F202500167 030425	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	800.00	800.00
I25-008821	*M202300983 030525	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	500.00	500.00
I25-008822	M202500192 030725	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-008823	D202000383 030725	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	800.00	800.00
I25-008825	D20230163 030725	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-008826	D202500039 030725	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	150.00	150.00
I25-008827	F50251 030425	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-008828	F202201086 031025	POSTED	3/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,950.00	1,950.00
I25-008853	M202500165 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-008855	D20230163 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-008857	D202500039 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-008859	MH20250025 031225	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-008860	D20230163 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-008863	D20240188 031025	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-008865	D202500039 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	150.00	150.00

I25-008867	MH20250038 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-008870	D20240188 031025	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	150.00	150.00
I25-008871	D20240188 031025	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-008872	D202500039 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-008873	F202400915 030325	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-008874	MH20250042 031125	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-008876	D20250011 031025	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-008877	D20250011 031025	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-008878	D20250011 031025	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-008879	D202401279 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-008880	D202500032 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-008881	D202401279 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-008882	D202401279 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-008884	F202200213 030425	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-008886	D202500032 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	677.30	677.30
I25-008892	F202200201 030425	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-008896	M202300488 030725	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-008945	F202100415 031125	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-008946	F202300322 031125	POSTED	3/13/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-009099	MH20250046 031425	POSTED	3/14/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-009100	J06285 031425	POSTED	3/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-009101	M202500224 031325	POSTED	3/14/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-009149	*M202101314 031425	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I25-009150	F202201203 031125	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-009151	D202300961 030725	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I25-009152	D202500169 030725	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	400.00	400.00
I25-009215	M202401338 031425	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-009216	M202401421 031425	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-009217	M202401274 031425	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-009218	*M202401420 031425	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-009228	D202300961 030725	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	550.00	550.00
I25-009233	D202300961 030725	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	300.00	300.00
I25-009234	D202500169 030725	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	550.00	550.00
I25-009235	D202500169 030725	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	550.00	550.00
I25-009236	F202400280 030625	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	1,750.00	1,750.00
I25-009237	MH20250044 031325	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-009238	F202200228 031125	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-009239	F202300702 031125	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-009240	F202300808 031125	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,800.00	1,800.00
I25-009241	M202000780 031425	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00

I25-009243	F202400633 031025	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	650.00	650.00
I25-009244	M202400646 031325	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009245	M202500201 031325	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009246	M202500273 031325	POSTED	3/17/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009282	F202400480 031425	POSTED	3/18/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	900.00	900.00
I25-009283	F202300994 031425	POSTED	3/18/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-009284	F202400407 031725	POSTED	3/18/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I25-009285	F202400546 031725	POSTED	3/18/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I25-009286	MH20250048 031825	POSTED	3/18/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-009287	MH20250047 031825	POSTED	3/18/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
Total Fund 0100 - General Fund						80,652.30	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						80,652.30	
						.00	
Fund 0420 - Guardianship Fee Fund							
I25-008471	G201700467 030525	POSTED	3/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	300.00	300.00
Total Fund 0420 - Guardianship Fee Fund						300.00	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						300.00	
						0.00	