

Johnson County Court Appointed Attorneys



04-14-25

We have examined the claims listed on the forgoing Accounts Payable Check Register for Johnson County Court Appointed Attorneys and except for claims not allowed as shown on the Register, such claims are allowed in total amount of \$69,300.00.

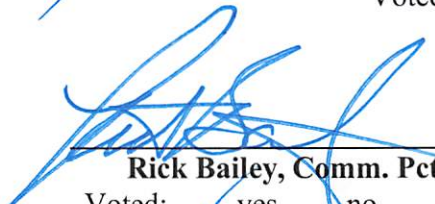
AGENDA
ITEM
A 1

Monday, April 14, 2025

Signatures of Commissioners Court



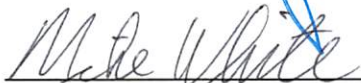
Christopher Boedeker, Johnson County Judge
Voted: ___ yes, ___ no, ☒ abstained



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.

04-14-2025

Date



Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 04/10/2025 User: mhofstetter
Status: POSTED Due Date: 04/14/2025
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. :	M201801938 032025	I25-009447		M201801938 Taylor Dawn #028528 032025	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300957 032425	I25-009584		M202300957 Raymond Gonzales 032425	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401217 031825	I25-009379		M202401217 Blazer Norrid #0030466 031825	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401593 031825	I25-009380		M202401593 Jerry Term #0030467 031825	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202401404 031825	I25-009384		M202401404 Rayamada Cephus #00030234 031825	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202401404 031825	I25-009384		M202401405 Rayamada Cephus #00030234 031825*	0100-4100-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	M202401619 031825	I25-009578		M202401619 Andres Pinilla #0030468 031825	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06275 031125	I25-009647		J06275 Juvenile 031125	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250064 040425	I25-010355		MH20250064 Proposed Patient #0030470 040425	0100-4100-55830-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20250054 032025	I25-009398		MH20250054 Proposed Patient #0030346 032025 - L Shanklin	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20250019 032825	I25-009778		CPS D20250019 032825 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20250061 033125	I25-009888		MH20250061 Proposed Patient #0030469 033125	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401435 031425	I25-009327		M202401435 Christopher Andrus #00030125 031425	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230163 032425	I25-009577		CPS D20230163 032425 - Final	0100-4100-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230163 032425	I25-009577		CPS D20230163 032425 - Mediation	0100-4100-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	MH20250056 032525	I25-009579		MH20250056 Proposed Patient #0030353 032525	0100-4100-55830-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	MH20250058 032625	I25-009585		MH20250058 Proposed Patient #0030347 032625	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	J06285 032825	I25-009766		J06285 Juvenile 032825	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250019 032825	I25-009781		CPS D20250019 032825 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401538 031825	I25-009385		M202401538 Sarah Bell #0030266 031825	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401477 032425	I25-009646		M202401477 Jesus Deanda #0030393 032425	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20250050 031825	I25-009324		MH20250050 Proposed Patient #0030320 031825 - J McArthur	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202401138 031825	I25-009377		M202401138 Victor Juarez-Garcia #00030182 031825 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M201801389 031825	I25-009378		M201801389 Jayron Ross #0030296 031825 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20250019 032825	I25-009780		CPS D20250019 032825 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 032425	I25-009576		CPS D20230163 032425 - Final	0100-4100-55830-AJ	400.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 032425	I25-009576		CPS D20230163 032425 - Mediation	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 032425	I25-009575		CPS D20230163 032425 - Final	0100-4100-55830-AJ	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 032425	I25-009575		CPS D20230163 032425 - Mediation	0100-4100-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	A20250001 032825	I25-009767		CPS A20250001 032825 - Adoption Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20250027 033125	I25-009885		CPS D20250027 033125 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20240072 030725	I25-009769		CPS D20240072 030725 - Mediation	0100-4100-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250027 033125	I25-009886		CPS D20250027 033125 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202301414 032425	I25-009649		M202301414 Samuel Bolden #0030394 032425	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202301451 032425	I25-009650		M202301451 Willie Davis #0030392 032425	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400927 032425	I25-009651		M202400927 David Roque #0030395 032425	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400946 032425	I25-009652		M202400946 Shantilla Miller #00030198 032425	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250027 033125	I25-009882		CPS D20250027 033125 - Status	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						10,850.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06370 031925	I25-009551		J06370 Juvenile 031925 - D Van Slyke	0100-4110-55820-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06372 031925	I25-009552		J06372 Juvenile 031925 - D Van Slyke	0100-4110-55820-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500164 040125	I25-009917		M202500164 Carlos Fonseca 040125 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500311 040325	I25-010349		M202500311 Landyn Mullins 040325 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06366 031925	I25-009387		J06366 Juvenile 031925	0100-4110-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20240014 032425	I25-009538		CPS D20240014 032425 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	DJ01793 032425	I25-009540		DJ01793 Juvenile 032425	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	J06275 032525	I25-009648		J06275 Juvenile 032525	0100-4110-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250059 040125	I25-009952		MH20250059 Proposed Patient #0030360 040125	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240091 040425	I25-010353		CPS D20240091 040425 - Final	0100-4110-55830-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250028 033125	I25-009887		CPS D20250028 033125 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20250028 033125	I25-009889		CPS D20250028 033125 - Status - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20250053 032525	I25-009583		MH20250053 Proposed Patient #0030321 032525	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20250051 032825	I25-009958		CPS D20250051 032825 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20250051 032825	I25-009958		CPS D20250051 032825 - TFF Meeting 03.26.25	0100-4110-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230179 040425	I25-010316		CPS D20230179 040425 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230179 040425	I25-010316		CPS D20230179 040425 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240091 040425	I25-010351		CPS D20240091 040425 - Final	0100-4110-55830-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240091 040425	I25-010351		CPS D20240091 040425 - Zoom Meeting w/Child; Filing Report	0100-4110-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20250066 040725	I25-010357		MH20250066 Proposed Patient #0030350 040725	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20250049 031825	I25-009328		MH20250049 Proposed Patient #0030344 031825	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20250051 031825	I25-009329		MH20250051 Proposed Patient #00029966 031825	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240014 032425	I25-009525		CPS D20240014 032425 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06375 031925	I25-009527		J06375 Juvenile 031925	0100-4110-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500107 032125	I25-009533		M202500107 Jason Plant 032125	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20250051 032825	I25-009959		CPS D20250051 032825 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500275 040325	I25-010354		M202500275 Magarito Ramirez 040325	0100-4110-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202400351 032425	I25-009547		M202400351 Lorenzo Windfield #00030212 032425	0100-4110-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240091 040425	I25-010350		CPS D20240091 040425 - Final	0100-4110-55830-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250051 032825	I25-009957		CPS D20250051 032825 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250020 032825	I25-009965		CPS D20250020 032825 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202500277 040325	I25-010346		M202500277 Colleen Mahoney 040325	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202500380 040325	I25-010356		M202500380 Luis Vertiz-Oviedo 040325	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06365 031925	I25-009396		J06365 Juvenile 031925 - A Boedeker	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06376 031925	I25-009405		J06376 Juvenile 031925 - A Boedeker	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202200735 032125	I25-009535		M202200735 Kathrine Lyon #00029863 032125 - J McArthur	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202200735 032125	I25-009535		M202401324 Kathrine Lyon #00029863 032125 - J McArthur	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202400451 032125	I25-009536		M202400451 Dalton Cross 032125 - A Boedeker	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202400451 032125	I25-009536		M202400450 Dalton Cross 032125 - A Boedeker	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300540 032825	I25-009771		M202300540 Evan Cornett 032825 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	MH20250057 032625	I25-009589		MH20250057 Proposed Patient #0030359 032625	0100-4110-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202400590 031825	I25-009325		M202400590 Stacia Aubrey 031825	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20250020 032825	I25-009964		CPS D20250020 032825 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500373 040325	I25-010352		M202500373 Abigail Rubio 040325	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20240078 031025	I25-009765		CPS D20240078 031025 - Mediation	0100-4110-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500148 040325	I25-010189		M202500148 Jerry Green Jr 040325	0100-4110-55810-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500148 040325	I25-010189		M202500147 Jerry Green Jr 040325*	0100-4110-55810-AJ	.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400591 040325	I25-010337		M202400591 Lilly Odhner 040325	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500368 040325	I25-010338		M202500368 Raymond Baker 040325	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500353 040325	I25-010358		M202500353 Victor Hernandez-Arcos 040325	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240014 032425	I25-009542		CPS D20240014 032425 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20230179 040425	I25-010322		CPS D20230179 040425 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20230179 040425	I25-010322		CPS D20230179 040425 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 00204 : TERRI G WILSON :	D20200126 032825	I25-009967		CPS D20200126 032825 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250063 040225	I25-009978		MH20250063 Proposed Patient #0030348 040225	0100-4110-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250062 040225	I25-009979		MH20250062 Proposed Patient #0030361 040225	0100-4110-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202500370 040325	I25-010347		M202500370 Marcelo Cosme #00030031 040325	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202500342 040125	I25-009976		M202500342 Hector Mejia #00030089 040125	0100-4110-55810-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202500342 040125	I25-009976		M202500341 Hector Mejia #00030089 040125*	0100-4110-55810-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202500376 040325	I25-010324		M202500376 Steven Loyd 040325	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	J06365 031925	I25-009397		J06365 Juvenile 031925	0100-4110-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	J06368 031925	I25-009550		J06368 Juvenile 031925	0100-4110-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500361 040125	I25-009883		M202500361 Jerad Pool 040125	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500402 040125	I25-009884		M202500402 Joy Dillard #00030087 040125	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250051 032825	I25-009960		CPS D20250051 032825 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250020 032825	I25-009966		CPS D20250020 032825 - Status	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						18,050.00
[DEPARTMENT] 4350 : 249th District Court :						

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202100755	040125 I25-010024		F202100755 Chassidi Paine 040125 - D Van Slyke	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400199	032025 I25-009451		F202400199 Jerry Weichert Jr 032025	0100-4350-55800-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300980	032025 I25-009534		F202300980 Caleb Smith 032025	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300980	032025 I25-009534		F202500227 Caleb Smith 032025*	0100-4350-55800-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300809	040125 I25-010319		F202300809 Celina Torres 040125	0100-4350-55800-AJ	700.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202100146	040125 I25-009890		F202100146 Alixeis Watson 040125	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202500177	031825 I25-009382		F202500177 Jessica Minyard 031825 - J McArthur	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400461	032025 I25-009432		F202400461 Michelle Morgan 032025 - J McArthur	0100-4350-55800-AJ	2,250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202500123	032425 I25-009580		F202500123 Keyli Paz 032425 - A Boedeker	0100-4350-55800-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202500296	033125 I25-009970		CPS D202500296 033125 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202100608	040125 I25-010326		F202100608 Sarah Lewis 040125	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202200803	040125 I25-010327		F202200803 Xander Hubbard 040125	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300531	032425 I25-009581		F202300531 Tyler Richardson 032425	0100-4350-55800-AJ	2,000.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200722	030425 I25-009770		F202200722 Alex Owens 030425	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100955	033125 I25-009891		F202100955 Jonathan Garcia 033125	0100-4350-55800-AJ	2,550.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500004	033125 I25-009892		F202500004 Brandon Anderson 033125	0100-4350-55800-AJ	600.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100236	040125 I25-010323		F202100236 Anna Burroughs 040125	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	X202500004	040125 I25-010325		X202500004 Ed Meredith 040125	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400556	032025 I25-009548		F202400556 Alexander Metzger 032025	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						13,400.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500085	032025 I25-009915		F202500085 Alexis Ortiz 032025 - D Van Slyke	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	F202500008	032825 I25-009971		F202500008 Richard Barber 032825	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202500101	032825 I25-009972		F202500101 Yobani Salinas-Zarate 032825	0100-4360-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500145	032525 I25-009590		F202500145 Jason Gingrich 032525	0100-4360-55800-AJ	450.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400418	040425 I25-010360		CPS D202400418 040425 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400418	040425 I25-010360		CPS D202400418 040425 - Mediation	0100-4360-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400418	040425 I25-010359		CPS D202400418 040425 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400418	040425 I25-010359		CPS D202400418 040425 - Mediation	0100-4360-55830-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300598	032625 I25-009768		F202300598 Gregory Ludwig 032625	0100-4360-55800-AJ	3,000.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500015	032825 I25-009977		F202500015 Timothy Boyles 032825	0100-4360-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400861	031425 I25-009381		F202400861 Megan Hamilton 031425	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400517	032125 I25-009545		F202400517 Tesfu Casper 032125	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400411	031425 I25-009320		F202400411 Donnell Dean 031425	0100-4360-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400951	031425 I25-009321		F202400951 Brian Morris 031425	0100-4360-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400874	031425 I25-009386		F202400874 Nicholas Jurnak 031425	0100-4360-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400879 031425	I25-009323		F202400879 Melvin Lauderdale 031425 - A Boedeker	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400634 031425	I25-009383		F202400634 Eliezele Itangakubuntu 031425 - J McArthur	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202500181 032525	I25-009645		F202500181 Amber Nardozzi 032525 - J McArthur	0100-4360-55800-AJ	1,100.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400508 040125	I25-010331		F202400508 Ronald Bolden Booker 040125 - A Boedeker	0100-4360-55800-AJ	650.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202400717 040725	I25-010363		CPS D202400717 040725 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500150 033125	I25-009968		CPS D202500150 033125 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400890 032525	I25-009625		F202400890 Lilly Odhner 032525	0100-4360-55800-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202400418 040425	I25-010361		CPS D202400418 040425 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400418 040425	I25-010361		CPS D202400418 040425 - Mediation	0100-4360-55830-AJ	200.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400641 031425	I25-009322		F202400641 Paul Kennemer 031425	0100-4360-55800-AJ	650.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400529 040125	I25-010328		F202400529 Rogelio Fernandez 040125	0100-4360-55800-AJ	700.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500150 032525	I25-009644		F202500150 Perry Haberman 032525	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400538 040125	I25-009980		F202400538 Patricia Henderson 040125	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400447 040125	I25-010329		F202400447 Amanda Lambert 040125	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500136 033125	I25-009973		F202500136 David Dossett 033125	0100-4360-55800-AJ	100.00
[DEPARTMENT] Total : 4360 : 18th District Court :						15,400.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F201900780 032025	I25-009541		F201900780 Oscar Stiggers 032025	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202000028 031725	I25-009319		F202000028 Robin Gilbert 031725	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500236 032825	I25-009975		CPS D202500236 032825 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202100421 032025	I25-009543		F202100421 Anthony Salazar 032025	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200409 032025	I25-009417		F202200409 Jennifer Cates 032025	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202100708 031925	I25-009524		F202100708 Damion Bedford 031925	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202100708 031925	I25-009524		F202400594 Damion Bedford 031925*	0100-4370-55800-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400443 031925	I25-009526		F202400443 Benton Kemp 031925	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500066 032825	I25-009961		CPS D202500066 032825 - Status	0100-4370-55830-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500191 040325	I25-010190		F202500191 Margarito Ramirez Jr 040325	0100-4370-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202500066 032825	I25-009962		CPS D202500066 032825 - Status	0100-4370-55830-AJ	500.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202000632 032025	I25-009418		F202000632 Samuel Mosby 032025	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200286 032025	I25-009428		F202200286 Jesus Deanda 032025	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201800882 032025	I25-009431		F201800882 Jaqualynn Session 032025	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202400885 032025	I25-009433		F202400885 Jamarion McGilveary 032025	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202400885 032025	I25-009433		F202400153 Jamarion McGilveary 032025*	0100-4370-55800-AJ	.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202400885 032425	I25-009582		F202400885 Jamarion McGilveary 032425	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202100588 032025	I25-009416		F202100588 Joan Gilligan 032025 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400124 032025	I25-009429		F202400124 Travis Ferguson 032025 - A Boedeker	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201700424 032025	I25-009430		F201700424 Fernando Hernandez 032025 - A Boedeker	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400068 032025	I25-009537		F202400068 Christopher Rogers 032025 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 6623 : PATRICK RYAN :	D202500236 032825	I25-009969		CPS D202500236 032825 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	F40554 040325	I25-010188		F40554 Jose Turrubiartes 040325	0100-4370-55800-AJ	450.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D201900739 040425	I25-010362		CPS D201900739 040425 - PAFO	0100-4370-55830-AJ	200.00
[VENDOR] 00204 : TERRI G WILSON :	D202500236 032825	I25-009974		CPS D202500236 032825 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400275 040325	I25-010348		F202400275 Marquavous Tillis 040325	0100-4370-55800-AJ	650.00
[VENDOR] 00728 : TONI D DRIVER :	D202500066 032825	I25-009963		CPS D202500066 032825 - Status	0100-4370-55830-AJ	500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300727 032025	I25-009544		F202300727 Van Thang 032025	0100-4370-55800-AJ	1,300.00
[VENDOR] 01409 : WILLIAM G MASON :	F201901116 032025	I25-009427		F201901116 Susan Sweeten 032025	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						11,150.00
[FUND] Total : 0100 : General Fund :						68,850.00
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 01770 : LOVELACE LAW, P.C. :	G202400738 040325	I25-010332		G202400738 Incapacitated Person 040325	0420-4110-55830-AJ	450.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						450.00
[FUND] Total : 0420 : Guardianship Fee Fund :						450.00
						69,300.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 04/14/2025

Run Date: 04/10/2025

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	68,850.00	68,850.00	0.00	0.00
0420 - Guardianship Fee Fund	450.00	450.00	0.00	0.00
	69,300.00	69,300.00		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	68,850.00	0.00	68,850.00
0420 - Guardianship Fee Fund	450.00	0.00	450.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 04/14/2025

Run Date: 04/10/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-009319	F202000028 031725	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-009320	F202400411 031425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-009321	F202400951 031425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-009322	F202400641 031425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	650.00	650.00
I25-009323	F202400879 031425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-009324	MH20250050 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-009325	M202400590 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-009327	M202401435 031425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-009328	MH20250049 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-009329	MH20250051 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-009377	M202401138 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-009378	M201801389 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-009379	M202401217 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-009380	M202401593 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-009381	F202400861 031425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-009382	F202500177 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-009383	F202400634 031425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-009384	*M202401404 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-009385	M202401538 031825	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-009386	F202400874 031425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-009387	J06366 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-009396	J06365 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-009397	J06365 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009398	MH20250054 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I25-009405	J06376 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-009416	F202100588 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-009417	F202200409 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00

I25-009418	F202000632 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-009427	F201901116 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-009428	F202200286 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-009429	F202400124 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-009430	F201700424 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-009431	F201800882 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-009432	F202400461 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	2,250.00	2,250.00
I25-009433	*F202400885 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-009447	M201801938 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-009451	F202400199 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	900.00	900.00
I25-009524	*F202100708 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-009525	D20240014 032425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-009526	F202400443 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-009527	J06375 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-009533	M202500107 032125	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-009534	F202300980 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-009535	*M202200735 032125	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I25-009536	*M202400451 032125	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I25-009537	F202400068 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-009538	D20240014 032425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-009540	DJ01793 032425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I25-009541	F201900780 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-009542	D20240014 032425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-009543	F202100421 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-009544	F202300727 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,300.00	1,300.00
I25-009545	F202400517 032125	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-009547	M202400351 032425	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-009548	F202400556 032025	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-009550	J06368 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009551	J06370 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-009552	J06372 031925	POSTED	3/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-009575	D20230163 032425	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	650.00	650.00
I25-009576	D20230163 032425	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	650.00	650.00
I25-009577	D20230163 032425	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I25-009578	M202401619 031825	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-009579	MH20250056 032525	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	200.00	200.00
I25-009580	F202500123 032425	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-009581	F202300531 032425	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,000.00	2,000.00
I25-009582	F202400885 032425	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00

I25-009583	MH20250053 032525	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-009584	M202300957 032425	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-009585	MH20250058 032625	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-009589	MH20250057 032625	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I25-009590	F202500145 032525	POSTED	3/26/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-009625	F202400890 032525	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-009644	F202500150 032525	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-009645	F202500181 032525	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,100.00	1,100.00
I25-009646	M202401477 032425	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-009647	J06275 031125	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-009648	J06275 032525	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-009649	M202301414 032425	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009650	M202301451 032425	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009651	M202400927 032425	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009652	M202400946 032425	POSTED	3/27/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009765	D20240078 031025	POSTED	3/28/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-009766	J06285 032825	POSTED	3/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-009767	A20250001 032825	POSTED	3/28/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-009768	F202300598 032625	POSTED	3/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	3,000.00	3,000.00
I25-009769	D20240072 030725	POSTED	3/28/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-009770	F202200722 030425	POSTED	3/28/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-009771	M202300540 032825	POSTED	3/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-009778	D20250019 032825	POSTED	3/31/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-009780	D20250019 032825	POSTED	3/31/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I25-009781	D20250019 032825	POSTED	3/31/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-009882	D20250027 033125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-009883	M202500361 040125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009884	M202500402 040125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-009885	D20250027 033125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-009886	D20250027 033125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-009887	D20250028 033125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-009888	MH20250061 033125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-009889	D20250028 033125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-009890	F202100146 040125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-009891	F202100955 033125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,550.00	2,550.00
I25-009892	F202500004 033125	POSTED	4/1/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	600.00	600.00
I25-009915	F202500085 032025	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	900.00	900.00
I25-009917	M202500164 040125	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-009952	MH20250059 040125	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00

I25-009957	D20250051 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-009958	D20250051 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-009959	D20250051 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-009960	D20250051 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-009961	D202500066 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-009962	D202500066 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I25-009963	D202500066 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	500.00	500.00
I25-009964	D20250020 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-009965	D20250020 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-009966	D20250020 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-009967	D20200126 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-009968	D202500150 033125	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-009969	D202500236 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	300.00	300.00
I25-009970	D202500296 033125	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-009971	F202500008 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I25-009972	F202500101 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I25-009973	F202500136 033125	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	100.00	100.00
I25-009974	D202500236 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-009975	D202500236 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-009976	*M202500342 040125	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	500.00	500.00
I25-009977	F202500015 032825	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I25-009978	MH20250063 040225	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-009979	MH20250062 040225	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-009980	F202400538 040125	POSTED	4/2/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-010024	F202100755 040125	POSTED	4/4/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-010188	F40554 040325	POSTED	4/4/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-010189	*M202500148 040325	POSTED	4/4/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I25-010190	F202500191 040325	POSTED	4/4/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I25-010316	D20230179 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-010319	F202300809 040125	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	700.00	700.00
I25-010322	D20230179 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	450.00	450.00
I25-010323	F202100236 040125	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-010324	M202500376 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I25-010325	X202500004 040125	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-010326	F202100608 040125	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-010327	F202200803 040125	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-010328	F202400529 040125	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	700.00	700.00
I25-010329	F202400447 040125	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-010331	F202400508 040125	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00

I25-010337	M202400591 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-010338	M202500368 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-010346	M202500277 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-010347	M202500370 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-010348	F202400275 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	650.00	650.00
I25-010349	M202500311 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-010350	D20240091 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-010351	D20240091 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	400.00	400.00
I25-010352	M202500373 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-010353	D20240091 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-010354	M202500275 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-010355	MH20250064 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-010356	M202500380 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-010357	MH20250066 040725	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-010358	M202500353 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-010359	D202400418 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-010360	D202400418 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	450.00	450.00
I25-010361	D202400418 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	450.00	450.00
I25-010362	D201900739 040425	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	200.00	200.00
I25-010363	D202400717 040725	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
Total Fund 0100 - General Fund						68,850.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						68,850.00	
						.00	
Fund 0420 - Guardianship Fee Fund							
I25-010332	G202400738 040325	POSTED	4/7/2025	Court Appointed Attorney Pay Sheets	Lovelace Law, P.C.	450.00	450.00
Total Fund 0420 - Guardianship Fee Fund						450.00	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						450.00	
						0.00	