

Johnson County Court Appointed Attorneys

We have examined the claims listed on the forgoing Accounts Payable Check Register for Johnson County Court Appointed Attorneys and except for claims not allowed as shown on the Register, such claims are allowed in total amount of \$95,071.99.

Tuesday, May 27th, 2025

Signatures of Commissioners Court



5/27/2025

Christopher Boedeker

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, ☒ abstained

Rick Bailey, Comm. Pct. #1

Voted: ___ yes, ___ no, ___ abstained

Kenny Howell

Kenny Howell, Comm. Pct. #2

Voted: ☒ yes, ___ no, ___ abstained

Mike White

Mike White, Comm. Pct. #3

Voted: ☒ yes, ___ no, ___ abstained

Larry Woolley

Larry Woolley, Comm. Pct. #4

Voted: ☒ yes, ___ no, ___ abstained

ATTEST:

April Long
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.

5/27/2025

Date

Steven Watson

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 05/22/2025 User: mhofstetter
Status: POSTED Due Date: 05/27/2025
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. :	M202200922 051625	I25-012935		M202200922 Andrea Reyes #00030249 051625	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06285 051525	I25-012997		J06285 Juvenile #0030503 051525 - D Van Slyke	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401321 051625	I25-012937		M202401321 Jason Williams #0030280 051625	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	DJ01799 051425	I25-012968		DJ01799 Juvenile #0030500 051425	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06275 051425	I25-012995		J06275 Juvenile 051425	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	J06392 051325	I25-012948		J06392 Juvenile #0030502 051325	0100-4100-55820-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250079 050525	I25-012414		CPS D20250079 050525 - Adversary; Visit w/Kids	0100-4100-55830-AJ	450.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250079 050525	I25-012414		CPS D20250079 050525 - Mileage	0100-4100-55860-AJ	48.24
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250079 050525	I25-012167		CPS D20250079 050525 - Adversary - P Lyons	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240188 050525	I25-012109		CPS D20240188 050525 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	DJ01796 050625	I25-012273		DJ01796 Juvenile #0030496 050625	0100-4100-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401468 050725	I25-012153		M202401468 Jakayla Hibbler #00030235 050725	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202401515 050525	I25-012051		M202401515 Don Clendenen #0030419 050525	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20230042 050525	I25-012091		CPS D20230042 050525 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20240188 050525	I25-012117		CPS D20240188 050525 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M201401782 051225	I25-012363		M201401782 Daisy McCoy #0030462 051225	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	DJ01797 051325	I25-012406		DJ01797 Juvenile #0030498 051325	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20250080 050625	I25-012130		MH20250080 Proposed Patient #0030372 050625 - A Boedeker	0100-4100-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20250082 050725	I25-012182		MH20250082 Proposed Patient #0030369 050725	0100-4100-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240107 051625	I25-012822		CPS D20240107 051625 - Final	0100-4100-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240188 050525	I25-012123		CPS D20240188 050525 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20250079 050525	I25-012164		CPS D20250079 050525 - Adversary	0100-4100-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250086 051425	I25-012726		MH20250086 Proposed Patient #0030371 051425	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240107 051625	I25-012824		CPS D20240107 051625 - Final	0100-4100-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20250079 050525	I25-012166		CPS D20250079 050525 - Adversary	0100-4100-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00204 : TERRI G WILSON :	MH20250084 050925	I25-012433		MH20250084 Proposed Patient #0030379 050925	0100-4100-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202401135 051225	I25-012983		M202401135 Joshua Goggans Jr #0030460 051225	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06292 051225	I25-012431		J06292 Juvenile #0030497 051225	0100-4100-55820-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240107 051625	I25-012821		CPS D20240107 051625 - Final	0100-4100-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202101034 051225	I25-012404		M202101034 Tracy Francois Jr #0030458 051225	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	DJ01798 051325	I25-012405		DJ01798 Juvenile #0030499 051325	0100-4100-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202401335 051625	I25-012949		M202401335 Yobani Salinas-Zarate #00030018 051625	0100-4100-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202401335 051625	I25-012949		M202401531 Yobani Salinas-Zarate #00030018 051625*	0100-4100-55810-AJ	.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						9,498.24
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202500535 050825	I25-012244		M202500535 Taylor Smith 050825	0100-4110-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	MH20250085 051325	I25-012955		MH20250085 Proposed Patient #0030370 051325	0100-4110-55830-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06358 050525	I25-012135		J06358 Juvenile 050525 - D Van Slyke	0100-4110-55820-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500399 050625	I25-012137		M202500399 Jose Munoz #00030119 050625 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500423 050625	I25-012139		M202500423 Francisco Garcia 050625 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500280 050825	I25-012307		M202500280 Jose Garcia 050825 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202500127 050825	I25-012413		M202500127 Alfredo Deleon III 050825 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202500127 050825	I25-012413		M202500125 Alfredo Deleon III 050825 - D Van Slyke*	0100-4110-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20250083 050525	I25-012125		CPS D20250083 050525 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240138 050525	I25-012160		CPS D20240138 050525 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	MH20250083 050925	I25-012432		MH20250083 Proposed Patient #0030373 050925	0100-4110-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250083 050525	I25-012127		CPS D20250083 050525 - TFF - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202500179 050625	I25-012115		M202500179 Avril Wright #00030225 050625	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202400817 050825	I25-012240		M202400817 Amy Myatt 050825	0100-4110-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202400817 050825	I25-012240		M202401256 Amy Myatt 050825*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300587 050725	I25-012188		M202300587 Damonta Skinner #00030217 050725	0100-4110-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202400715 050225	I25-012098		M202400715 Samuel Cornett #00030123 050225	0100-4110-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202500119 050825	I25-012235		M202500119 Jason Esco #00030122 050825	0100-4110-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202500556 051325	I25-012964		M202500556 Michael Pollard 051325	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20240138 050525	I25-012163		CPS D20240138 050525 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202401052 051225	I25-012368		M202401052 Brittney Mitchell #0030461 051225	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202500435 051325	I25-012725		M202500435 Evangeline Harley #00030091 051325	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20250081 050725	I25-012146		MH20250081 Proposed Patient #0030377 050725 - J McArthur	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202500173 051325	I25-012986		M202500173 Jorge Ibarra 051325 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202500270 051325	I25-012987		M202500270 Jose Rodriguez-Prado #00030121 051325 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500362 051325	I25-012730		M202500362 Dammerick Anderson #00030195 051325	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6623 : PATRICK RYAN :	D20250083 050525	I25-012128		CPS D20250083 050525 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20240138 050525	I25-012165		CPS D20240138 050525 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202400718 051325	I25-012982		M202400718 Christopher Webb 051325	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500091 051325	I25-012990		M202500091 Selina Hutcheson 051325	0100-4110-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202500314 050825	I25-012233		M202500314 Kylan Stephenson #00030090 050825	0100-4110-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202500576 051325	I25-012722		M202500576 Valeria Diaz #00030093 051325	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	MH20250079 050725	I25-012134		MH20250079 Proposed Patient #0030368 050725	0100-4110-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500592 051325	I25-012724		M202500592 Vicky Uribe 051325	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						9,500.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400756 050125	I25-012189		F202400756 Jorge Levaro Marquez 050125 - D Van Slyke	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D202300852 050525	I25-012154		CPS D202300852 050525 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202300471 050625	I25-012169		F202300471 Zane White 050625	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202400815 050525	I25-012183		CPS D202400815 050525 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400648 050125	I25-012161		F202400648 Wendy Little 050125	0100-4350-55800-AJ	1,350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500102 051625	I25-012956		CPS D202500102 051625 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500102 051625	I25-012956		CPS D202500102 051625 - Home Visit	0100-4350-55830-AJ	150.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500102 051625	I25-012957		CPS D202500102 051625 - TFF - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500163 050125	I25-012430		F202500163 Christian Jaramillo 050125	0100-4350-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500390 051225	I25-012304		CPS D202500390 051225 - Hearing, DNA Order	0100-4350-55830-AJ	100.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500390 051625	I25-012965		CPS D202500390 051625 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400539 050625	I25-012966		F202400539 Jordan Hook 050625	0100-4350-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400622 050825	I25-012993		F202400622 Brian Fitzpatrick 050825	0100-4350-55800-AJ	1,350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500390 051225	I25-012306		CPS D202500390 051225 - Hearing, DNA Order	0100-4350-55830-AJ	100.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*F202200959 050625	I25-012421		F202200959 Ronald Black 050625	0100-4350-55800-AJ	700.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*F202200959 050625	I25-012421		F202100553 Ronald Black 050625*	0100-4350-55800-AJ	.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400785 050525	I25-012422		F202400785 David Seay 050525	0100-4350-55800-AJ	400.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500102 051625	I25-012958		CPS D202500102 051625 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500390 051625	I25-012959		CPS D202500390 051625 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F201900568 050625	I25-012960		F201900568 Kerry Brown 050625	0100-4350-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500036 050825	I25-012962		F202500036 Jason Esco 050825	0100-4350-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*F202500364 050625	I25-012963		F202500364 Paula Germain 050625	0100-4350-55800-AJ	1,350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*F202500364 050625	I25-012963		F202200897 Paula Germain 050625*	0100-4350-55800-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202001169 050525	I25-012147		CPS D202001169 050525 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202500390 051225	I25-012305		CPS D202500390 051225 - Hearing, DNA Order	0100-4350-55830-AJ	100.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300022 050625	I25-012424		F202300022 Jose Cantu III 050625	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300669 050625	I25-012425		F202300669 Hortencia Flores 050625	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202500390 051625	I25-012967		CPS D202500390 051625 - Adversary	0100-4350-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202500285 050125	I25-012172		F202500285 Angela Nicole Martin 050125 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400551 050625	I25-012234		F202400551 Robert McGregor 050625 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400733 050125	I25-012247		F202400733 Kelli Finley 050125 - A Boedeker	0100-4350-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400341 050825	I25-012723		F202400341 Trey Pennington 050825 - A Boedeker	0100-4350-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300928 050825	I25-012984		F202300928 Jorge Ibarra 050825 - J McArthur	0100-4350-55800-AJ	1,050.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202500158 050825	I25-012985		F202500158 Jorge Ibarra 050825 - J McArthur	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400815 050525	I25-012185		CPS D202400815 050525 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400815 050525	I25-012184		CPS D202400815 050525 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202400126 051225	I25-012952		CPS D202400126 051225 - Mediation	0100-4350-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202200982 051525	I25-012953		F202200982 Abdihafid Farah 051525	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400482 050525	I25-012170		F202400482 Tina Schultz 050525	0100-4350-55800-AJ	9,200.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400328 050125	I25-012218		F202400328 Michael McCary 050125	0100-4350-55800-AJ	1,350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400328 050125	I25-012218		F202400329 Michael McCary 050125*	0100-4350-55800-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400760 050625	I25-012428		F202400760 Alyssa Lunn 050625	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500099 050825	I25-012988		F202500099 Alfredo Ruiz 050825	0100-4350-55800-AJ	800.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300967 050625	I25-012944		F202300967 Brandon Rench 050625	0100-4350-55800-AJ	700.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400748 050825	I25-012945		F202400748 Titus Houston 050825	0100-4350-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202100882 050625	I25-012419		F202100882 Dennys Vasquez 050625	0100-4350-55800-AJ	700.00
[DEPARTMENT] Total : 4350 : 249th District Court :						29,500.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202400300 050525	I25-012138		CPS D202400300 050525 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202400158 050525	I25-012145		CPS D202400158 050525 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202500374 050525	I25-012194		CPS D202500374 050525 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	F202400872 050225	I25-012429		F202400872 Aaliyah Johnson 050225	0100-4360-55800-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202401315 050525	I25-012155		CPS D202401315 050525 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500374 050525	I25-012193		CPS D202500374 050525 - Adversary	0100-4360-55830-AJ	150.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400693 050225	I25-012237		F202400693 Joshua Whitehead 050225	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400693 050225	I25-012237		F202400693 Joshua Whitehead 050225 - Independent Drug Testing	0100-4360-55860-AJ	130.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202200741 051325	I25-012946		F202200741 Kristen Smith 051325	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202200741 051325	I25-012946		U202500203 Kristen Smith 051325	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202100360 051625	I25-012947		CPS D202100360 051625 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202400300 050525	I25-012141		CPS D202400300 050525 - PBFO - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500374 050525	I25-012196		CPS D202500374 050525 - Adversary - P Lyons	0100-4360-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400300 050525	I25-012140		CPS D202400300 050525 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400366 050225	I25-012191		F202400366 William Thrasher 050225	0100-4360-55800-AJ	1,100.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202401231 051225	I25-012415		CPS D202401231 051225 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400022 051225	I25-012416		F202400022 Joey Cruz 051225	0100-4360-55800-AJ	1,000.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400853 050225	I25-012417		F202400853 John Garcia 050225	0100-4360-55800-AJ	700.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202401231 051225	I25-012420		CPS D202401231 051225 - PBFO	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400907 050225	I25-012423		F202400907 Ashley Romell 050225	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202200288 051225	I25-012961		F202200288 Hunter Doty 051225	0100-4360-55800-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300380 051325	I25-012729		F202300380 Trace Elliott 051325	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400759 050225	I25-012427		F202400759 Julian Lopez 050225 - J McArthur	0100-4360-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400442 051325	I25-012727		F202400442 Olevia Kelley 051325 - J McArthur	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401315 050525	I25-012151		CPS D202401315 050525 - Motion Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202500374 050525	I25-012192		CPS D202500374 050525 - Adversary	0100-4360-55830-AJ	150.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202500067 050524	I25-012129		CPS D202500067 050525 - Mediation	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400300 050525	I25-012136		CPS D202400300 050525 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400300 050525	I25-012136		CPS D202400300 050525 - Home Visit	0100-4360-55830-AJ	100.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401315 050525	I25-012152		CPS D202401315 050525 - Motion Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400738 050225	I25-012197		F202400738 Joshua Goggans Jr 050225	0100-4360-55800-AJ	1,100.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400583 051225	I25-012426		F202400583 Christopher Webb 051225	0100-4360-55800-AJ	14,625.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202200395 051325	I25-012981		F202200395 Paul Allard 051325	0100-4360-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400826 050225	I25-012720		F202400826 Jonathan Bidschge 050225	0100-4360-55800-AJ	700.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F201800610 051325	I25-012943		F201800610 Brandon Athey 051325	0100-4360-55800-AJ	750.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F201800610 051325	I25-012943		F202500233 Brandon Athey 051325*	0100-4360-55800-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	D202500374 050525	I25-012195		CPS D202500374 050525 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D202401231 051225	I25-012418		CPS D202401231 051225 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400614 051325	I25-012950		F202400614 Nathan Crain 051325	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						29,605.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202400075 051625	I25-012930		F202400075 John Shelton 051625	0100-4370-55800-AJ	6,918.75
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202200272 050525	I25-012142		CPS D202200272 050525 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500236 050525	I25-012186		CPS D202500236 050525 - Status Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500147 050125	I25-012113		F202500147 Johnite Graham 050125	0100-4370-55800-AJ	200.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500031 050525	I25-012093		F202500031 Samuel Cornett 050525	0100-4370-55800-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202301001 051525	I25-012954		CPS D202301001 051525 Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500236 050525	I25-012181		CPS D202500236 050525 - Status Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500048 050125	I25-012047		F202500048 Almend George 050125	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500286 050125	I25-012048		F202500286 Carlos Barron 050125	0100-4370-55800-AJ	800.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500292 050125	I25-012049		F202500292 Omar Musico 050125	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202301001 050525	I25-012951		CPS D202301001 050525 - Mediation	0100-4370-55870-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202500236 050525	I25-012187		CPS D202500236 050525 - Status Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100271 051525	I25-012931		F202100271 Ahmad Jabal 051525	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100271 051525	I25-012931		F202100601 Ahmad Jabal 051525	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500309 050125	I25-012050		F202500309 Jonathan Robles 050125	0100-4370-55800-AJ	800.00
[VENDOR] 00728 : TONI D DRIVER :	D202200272 050525	I25-012143		CPS D202200272 050525 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400465 050625	I25-012159		F202400465 Sandra Neal 050525	0100-4370-55800-AJ	4,550.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400465 050625	I25-012159		F202400338 Sandra Neal 050525*	0100-4370-55800-AJ	.00
[DEPARTMENT] Total : 4370 : 413th District Court :						16,968.75
[FUND] Total : 0100 : General Fund :						95,071.99
						95,071.99

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 05/27/2025

Run Date: 05/22/2025

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	95,071.99	95,071.99	0.00	0.00
	95,071.99	95,071.99		

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund		95,071.99	0.00	95,071.99

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 05/27/2025

Run Date: 05/22/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-012047	F202500048 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-012048	F202500286 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	800.00	800.00
I25-012049	F202500292 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-012050	F202500309 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	800.00	800.00
I25-012051	M202401515 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-012091	D20230042 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-012093	F202500031 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-012098	M202400715 050225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-012109	D20240188 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-012113	F202500147 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	200.00	200.00
I25-012115	M202500179 050625	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-012117	D20240188 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-012123	D20240188 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-012125	D20250083 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-012127	D20250083 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-012128	D20250083 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-012129	D202500067 050524	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-012130	MH20250080 050625	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-012134	MH20250079 050725	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-012135	J06358 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-012136	D202400300 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	350.00	350.00
I25-012137	M202500399 050625	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-012138	D202400300 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-012139	M202500423 050625	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-012140	D202400300 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-012141	D202400300 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-012142	D202200272 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00

I25-012143	D202200272 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-012145	D202400158 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-012146	MH20250081 050725	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-012147	D202001169 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-012151	D202401315 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-012152	D202401315 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-012153	M202401468 050725	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-012154	D202300852 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-012155	D202401315 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-012159	F202400465 050625	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	4,550.00	4,550.00
I25-012160	D20240138 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-012161	F202400648 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,350.00	1,350.00
I25-012163	D20240138 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-012164	D20250079 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-012165	D20240138 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-012166	D20250079 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-012167	D20250079 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	300.00	300.00
I25-012169	F202300471 050625	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-012170	F202400482 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	9,200.00	9,200.00
I25-012172	F202500285 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-012181	D202500236 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-012182	MH20250082 050725	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-012183	D202400815 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-012184	D202400815 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-012185	D202400815 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-012186	D202500236 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-012187	D202500236 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-012188	M202300587 050725	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-012189	F202400756 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-012191	F202400366 050225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,100.00	1,100.00
I25-012192	D202500374 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	150.00	150.00
I25-012193	D202500374 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	150.00	150.00
I25-012194	D202500374 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-012195	D202500374 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-012196	D202500374 050525	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	300.00	300.00
I25-012197	F202400738 050225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,100.00	1,100.00
I25-012218	F202400328 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,350.00	1,350.00
I25-012233	M202500314 050825	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I25-012234	F202400551 050625	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00

I25-012235	M202500119 050825	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-012237	F202400693 050225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	580.00	580.00
I25-012240	*M202400817 050825	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I25-012244	M202500535 050825	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-012247	F202400733 050125	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I25-012273	DJ01796 050625	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-012304	D202500390 051225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	100.00	100.00
I25-012305	D202500390 051225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	100.00	100.00
I25-012306	D202500390 051225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	100.00	100.00
I25-012307	M202500280 050825	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-012363	M201401782 051225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-012368	M202401052 051225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-012404	M202101034 051225	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-012405	DJ01798 051325	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-012406	DJ01797 051325	POSTED	5/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-012413	*M202500127 050825	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-012414	D20250079 050525	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	498.24	498.24
I25-012415	D202401231 051225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-012416	F202400022 051225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,000.00	1,000.00
I25-012417	F202400853 050225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	700.00	700.00
I25-012418	D202401231 051225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-012419	F202100882 050625	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	700.00	700.00
I25-012420	D202401231 051225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-012421	*F202200959 050625	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	700.00	700.00
I25-012422	F202400785 050525	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	400.00	400.00
I25-012423	F202400907 050225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-012424	F202300022 050625	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-012425	F202300669 050625	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-012426	F202400583 051225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	14,625.00	14,625.00
I25-012427	F202400759 050225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I25-012428	F202400760 050625	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-012429	F202400872 050225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00
I25-012430	F202500163 050125	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-012431	J06292 051225	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-012432	MH20250083 050925	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-012433	MH20250084 050925	POSTED	5/14/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-012720	F202400826 050225	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	700.00	700.00
I25-012722	M202500576 051325	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I25-012723	F202400341 050825	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00

I25-012724	M202500592 051325	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-012725	M202500435 051325	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-012726	MH20250086 051425	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-012727	F202400442 051325	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-012729	F202300380 051325	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-012730	M202500362 051325	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-012821	D20240107 051625	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I25-012822	D20240107 051625	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	300.00	300.00
I25-012824	D20240107 051625	POSTED	5/16/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-012930	F202400075 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	6,918.75	6,918.75
I25-012931	*F202100271 051525	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	700.00	700.00
I25-012935	M202200922 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-012937	M202401321 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-012943	*F201800610 051325	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	750.00	750.00
I25-012944	F202300967 050625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	700.00	700.00
I25-012945	F202400748 050825	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I25-012946	*F202200741 051325	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	800.00	800.00
I25-012947	D202100360 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-012948	J06392 051325	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-012949	*M202401335 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I25-012950	F202400614 051325	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-012951	D202301001 050525	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-012952	D202400126 051225	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-012953	F202200982 051525	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-012954	D202301001 051525	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-012955	MH20250085 051325	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-012956	D202500102 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	400.00	400.00
I25-012957	D202500102 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-012958	D202500102 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-012959	D202500390 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-012960	F201900568 050625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-012961	F202200288 051225	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-012962	F202500036 050825	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-012963	*F202500364 050625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	1,350.00	1,350.00
I25-012964	M202500556 051325	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-012965	D202500390 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-012966	F202400539 050625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-012967	D202500390 051625	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-012968	DJ01799 051425	POSTED	5/19/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00

I25-012981	F202200395 051325	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-012982	M202400718 051325	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-012983	M202401135 051225	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-012984	F202300928 050825	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,050.00	1,050.00
I25-012985	F202500158 050825	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-012986	M202500173 051325	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-012987	M202500270 051325	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-012988	F202500099 050825	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	800.00	800.00
I25-012990	M202500091 051325	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-012993	F202400622 050825	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,350.00	1,350.00
I25-012995	J06275 051425	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-012997	J06285 051525	POSTED	5/20/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
Total Fund 0100 - General Fund						95,071.99	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						95,071.99	
						.00	