

Johnson County Court Appointed Attorneys

AGENDA
ITEM

A 1

We have examined the claims listed on the forgoing Accounts Payable Check Register for Johnson County Court Appointed Attorneys and except for claims not allowed as shown on the Register, such claims are allowed in total amount of \$81,714.60.

Monday, July 14th, 2025

Signatures of Commissioners Court



Christopher Boedeker

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, ☒ abstained

Rick Bailey

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, 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.

7/14/2025

Date

Steven Watson

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 07/10/2025 User: mhofstetter

Status: POSTED Due Date: 07/14/2025
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] 6009 : CUCCIA WILSON, PLLC :	M202401182 061625	I25-014452		M202401182 Juliet Ortega 061625 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401581 062325	I25-014723		M202401581 Margaret Clayton #00030180 062325	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06393 061825	I25-014731		J06393 Juvenile #0030526 061825	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20250005 062325	I25-014951		CPS D20250005 062325 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202401482 062325	I25-014953		M202401482 Zacharia Gresham #0030449 062325	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401538 062325	I25-014954		M202401538 Sarah Bell 062325	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06275 070225	I25-015585		J06275 Juvenile #0030527 070225	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240176 062025	I25-014946		CPS D20240176 062025 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250079 061325	I25-014726		CPS D20250079 061325 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250079 061325	I25-014726		CPS D20250079 061325 - Visit w/Child at School	0100-4100-55830-AJ	200.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250079 061325	I25-014726		CPS D20250079 061325 - Mileage Reimbursement for Visit w/Child at School	0100-4100-55860-AJ	39.60
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240176 062025	I25-014941		CPS D20240176 062025 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250079 061325	I25-014752		CPS D20250079 061325 - Status - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20250102 062425	I25-015146		MH20250102 Proposed Patient #0030322 062425 - L Shanklin	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	J06292 061625.1	I25-014501		J06292 Juvenile 061625 - Detention Hearing	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	J06292 061625.2	I25-014503		J06292 Juvenile 061625 - Modification Hearing	0100-4100-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202401440 062325	I25-014902		M202401440 Zachary Poer #0030450 062325	0100-4100-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202401440 062325	I25-014902		M202401148 Zachary Poer #0030450 062325*	0100-4100-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240176 062025	I25-014935		CPS D20240176 062025 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250005 062325	I25-014959		CPS D20250005 062325 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250005 062325	I25-014955		CPS D20250005 062325 - PBFO	0100-4100-55830-AJ	200.00
[VENDOR] 6898 : LAW OFFICE OF VIRGINIA CARTER :	MH20250106 063025	I25-015638		MH20250106 Proposed Patient #0030324 063025	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202200934 032425	I25-014454		M202200934 Travis Bailey #00030197 032425 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202401067 061625	I25-014465		M202401067 Deborah Burns #0030456 061625 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	DJ01803 061625	I25-014466		DJ01803 Juvenile #0030528 061625 - M Hammond	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	MH20250100 062325	I25-014994		MH20250100 Proposed Patient #0030331 062325 - A Boedeker	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	DJ01803 063025	I25-015134		DJ01803 Juvenile #0030532 063025 - M Hammond	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	J06219 070225	I25-015297		J06219 Juvenile #0030533 070225 - A Boedeker	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	MH20250108 070125	I25-015639		MH20250108 Proposed Patient #0030325 070125 - J McArthur	0100-4100-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20250104 062525	I25-014895		MH20250104 Proposed Patient #0030323 062525	0100-4100-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 062025	I25-014727		CPS D20230163 062025 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20250079 061325	I25-014748		CPS D20250079 061325 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20250079 061325	I25-014755		CPS D20250079 061325 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202401432 061625	I25-014467		M202401432 Jose Cook #00030188 061625	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06292 061325	I25-014453		J06292 Juvenile #0030523 061325	0100-4100-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06292 061625	I25-014500		J06292 Juvenile 061625	0100-4100-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401457 061625	I25-014468		M202401457 Eduardo Esparza #0030455 061625	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202300970 061625	I25-014469		M202300970 Daniel Garcia Jr #0030459 061625	0100-4100-55810-AJ	700.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202300970 061625	I25-014469		M202500259 Daniel Garcia Jr #0030459 061625*	0100-4100-55810-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202300970 061625	I25-014469		M202500260 Daniel Garcia Jr #0030459 061625*	0100-4100-55810-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	J06398 070325	I25-015435		J06398 Juvenile #0030534 070325	0100-4100-55820-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						11,039.60
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500241 061725	I25-014728		M202500241 Jkeria Ayers 061725 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*DJ01804 062625	I25-015143		DJ01804 Juvenile #0030530 062625 - D Van Slyke	0100-4110-55820-AJ	200.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*DJ01804 062625	I25-015143		J06385 Juvenile #0030530 062625 - D Van Slyke*	0100-4110-55820-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*M202500305 061725	I25-014725		M202500305 Minyang Elliott #0030402 061725	0100-4110-55810-AJ	600.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*M202500305 061725	I25-014725		M202500304 Minyang Elliott #0030402 061725*	0100-4110-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*M202500305 061725	I25-014725		M202500303 Minyang Elliott #0030402 061725*	0100-4110-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202500774 061725	I25-014729		M202500774 Carlos Cordova #0030418 061725	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202500033 070225	I25-015634		M202500033 Ivan Cardenas #0030429 070225	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202500019 061325	I25-014455		M202500019 Andrew Yslas 061325	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M201000723 061325	I25-014459		M201000723 Ricardo Gonzalez 061325	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500750 061325	I25-014473		M202500750 Francisco Torres 061325	0100-4110-55810-AJ	600.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500750 061325	I25-014473		M202500751 Francisco Torres 061325*	0100-4110-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500750 061325	I25-014473		M202500803 Francisco Torres 061325*	0100-4110-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202500451 061325	I25-014475		M202500451 Moises Hernandez 061325	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20250115 061625	I25-014757		CPS D20250115 061625 - Adversary	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230179 062325	I25-014918		CPS D20230179 062325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500149 062725	I25-015106		M202500149 Charles Marcus #0030427 062725	0100-4110-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500149 062725	I25-015106		M202500150 Charles Marcus #0030427 062725*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500158 061325	I25-014456		M202500158 Armondo Ramirez 061325	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20250115 061625	I25-014756		CPS D20250115 061625 - Adversary	0100-4110-55830-AJ	300.00
[VENDOR] 6898 : LAW OFFICE OF VIRGINIA CARTER :	MH20250105 062625	I25-014990		MH20250105 Proposed Patient 062625	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202500792 061325	I25-014458		M202500792 Aurelia Esquivel 061325 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202500714 061325	I25-014463		M202500714 Benito Flores Gonzalez 061325 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202500014 061725	I25-014504		M202500014 Tony Young Jr 061725 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	MH20250101 062325	I25-014724		MH20250101 Proposed Patient #0030332 062325 - A Boedeker	0100-4110-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	J06273 062025	I25-014993		J06273 Juvenile 062025 - M Hammond	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202400823 062725	I25-015107		M202400823 Brandon Valentine #00029643 062725 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*M202500430 062725	I25-015137		M202500430 Seth Collins 062725 - J McArthur	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*M202500430 062725	I25-015137		M202500420 Seth Collins 062725 - J McArthur	0100-4110-55810-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20250103 062525	I25-015148		MH20250103 Proposed Patient #0030333 062525	0100-4110-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250115 061625	I25-014761		CPS D20250115 061625 - Adversary	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20230179 062325	I25-014920		CPS D20230179 062325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250011 070725	I25-015579		CPS D20250011 070725 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250109 070225	I25-015640		MH20250109 Proposed Patient 070225	0100-4110-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202500044 061725	I25-014909		M202500044 Tiffany Dickerson 061725	0100-4110-55810-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202500044 061725	I25-014909		M202500043 Tiffany Dickerson 061725	0100-4110-55810-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202400407 062325	I25-014915		M202400407 Seerwan Bayazid 062325	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250099 061625	I25-014461		MH20250099 Proposed Patient #0030387 061625	0100-4110-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250099 062625	I25-014989		MH20250099 Proposed Patient #0030388 062625	0100-4110-55830-AJ	750.00
[VENDOR] 00728 : TONI D DRIVER :	D20250011 070725	I25-015578		CPS D20250011 070725 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250115 061625	I25-014758		CPS D20250115 061625 - Adversary	0100-4110-55830-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						11,150.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400748 061325	I25-014739		CPS D202400748 061325 - Final Hearing	0100-4350-55830-AJ	500.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 061325	I25-014740		CPS D202400748 061325 - Final Hearing	0100-4350-55830-AJ	500.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400989 063025	I25-015295		CPS D202400989 063025 - PBFO	0100-4350-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202400748 061325	I25-014738		CPS D202400748 061325 - Final Hearing - P Lyons	0100-4350-55830-AJ	500.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500006 062325	I25-014963		CPS D202500006 062325 - PBFO - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400748 061325	I25-014737		CPS D202400748 061325 - Final Hearing	0100-4350-55830-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500039 062325	I25-014938		CPS D202500039 062325 PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500296 062025	I25-014939		CPS D202500296 062025 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500390 062025	I25-014960		CPS D202500390 062025 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500572 063025	I25-015256		CPS D202500572 063025 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202500039 062325	I25-014958		CPS D202500039 062325 PBFO	0100-4350-55830-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D201700754 063025	I25-015174		CPS D201700754 063025 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D201700754 063025	I25-015174		CPS D201700754 063025 - Case Review	0100-4350-55830-AJ	100.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202500039 062325	I25-014976		CPS D202500039 062325 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400748 061325	I25-014736		CPS D202400748 061325 - Final Hearing	0100-4350-55830-AJ	500.00
[VENDOR] 6623 : PATRICK RYAN :	D202500572 063025	I25-015257		CPS D202500572 063025 - Adversary	0100-4350-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500039 062325	I25-014982		CPS D202500039 062325 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400018 061725	I25-014911		F202400018 Alvaro Castro 061725	0100-4350-55800-AJ	6,062.50
[VENDOR] 00728 : TONI D DRIVER :	D202500572 063025	I25-015255		CPS D202500572 063025 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400881 061725	I25-014965		F202400881 Kenneth MacInnes 061725	0100-4350-55800-AJ	450.00
[DEPARTMENT] Total : 4350 : 249th District Court :						12,262.50
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400899 061325	I25-014992		F202400899 Zachary Poer 061325 - D Van Slyke	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D202400300 063025	I25-015628		CPS D202400300 063025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202401315 061325	I25-014766		CPS D202401315 061325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500374 061325	I25-014769		CPS D202500374 061325 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500130 070125	I25-015633		F202500130 Ivan Cardenas 070125	0100-4360-55800-AJ	450.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400418 062325	I25-014943		CPS D202400418 062325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500374 061325	I25-014754		CPS D202500374 061325 - Status - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202400300 063025	I25-015301		CPS D202400300 063025 - PBFO - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500084 070725	I25-015576		CPS D202500084 070725 - PBFO - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400418 062325	I25-014919		CPS D202400418 062325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500362 062025	I25-015144		F202500362 Marcy Garcia 062025	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202100784 061325	I25-014505		F202100784 Joshua Allen 061325	0100-4360-55800-AJ	650.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D201901316 063025	I25-015175		CPS D201901316 063025 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400300 063025	I25-015300		CPS D202400300 063025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F201700117 061025	I25-014499		F201700117 Brady Hudson 061025	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400818 061325	I25-014730		F202400818 Theodore Baker 061325	0100-4360-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D201700023 070225	I25-015298		CPS D201700023 070225 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F202300658 061025	I25-014464		F202300658 Seth Collins 061025 - A Boedeker	0100-4360-55800-AJ	1,100.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F202300658 061025	I25-014464		F202500244 Seth Collins 061025* - A Boedeker	0100-4360-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F202500392 061725	I25-014506		F202500392 Alexis Moorer 061725 - J McArthur - Co-Counsel	0100-4360-55800-AJ	7,725.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F202500392 061725	I25-014506		F202300607 Alexis Moorer 061725* - J McArthur - Co-Counsel	0100-4360-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F202500392 061725.1	I25-014508		F202500392 Alexis Moorer 061725 - A Boedeker - Co-Counsel	0100-4360-55800-AJ	10,775.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F202500392 061725.1	I25-014508		F202300607 Alexis Moorer 061725* - A Boedeker - Co-Counsel	0100-4360-55800-AJ	.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401315 061325	I25-014772		CPS D202401315 061325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202500374 061325	I25-014775		CPS D202500374 061325 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500032 062325	I25-014968		CPS D202500032 062325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202401315 061325	I25-014750		CPS D202401315 061325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400300 063025	I25-015299		CPS D202400300 063025 - PBFO	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00204 : TERRI G WILSON :	D202400418 062325	I25-014961		CPS D202400418 062325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400824 061325	I25-014912		F202400824 Seerwan Bayazid 061325	0100-4360-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500395 062425	I25-014913		F202500395 Ranger Nance 062425	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202100075 061025	I25-014470		F202100075 Kenneth Johnston 061025	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400654 061725	I25-014988		F202400654 Bruno Marquez-Huerta 061725	0100-4360-55800-AJ	1,450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500382 061725	I25-014991		F202500382 Joshua Kuykendall 061725	0100-4360-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202500374 061325	I25-015275		CPS D202500374 061325 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202500084 070725	I25-015577		CPS D202500084 070725 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500096 070125	I25-015296		F202500096 Kevin Roberts 070125	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400595 061025	I25-014471		F202400595 Ruben Benavidez 061025	0100-4360-55800-AJ	650.00
[VENDOR] 01409 : WILLIAM G MASON :	D202500374 061325	I25-014759		CPS D202500374 061325 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202500032 062325	I25-014964		CPS D202500032 062325 - PBFO	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						31,500.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400944 063025	I25-015632		F202400944 Francisco Flores 063025 - D Van Slyke	0100-4370-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	F202500091 060925	I25-014457		F202500091 Joshua Radcliff 060925	0100-4370-55800-AJ	1,100.00
[VENDOR] 02951 : CURT CRUM :	F202500054 070325	I25-015597		F202500054 Korena Hallberg 070325	0100-4370-55800-AJ	2,400.00
[VENDOR] 02951 : CURT CRUM :	F202500033 063025	I25-015631		F202500033 Krystal Davis 063025	0100-4370-55800-AJ	1,300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202400052 060925	I25-014451		F202400052 Benjamin McCleary 060925	0100-4370-55800-AJ	1,550.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202400052 060925	I25-014451		F202400456 Benjamin McCleary 060925*	0100-4370-55800-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500124 060925	I25-014472		F202500124 Jorge Barrientos 060925	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400115 061625	I25-014735		CPS D202400115 061625 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500547 062025	I25-014948		CPS D202500547 062025 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500040 070725	I25-015581		CPS D202500040 070725 - PBFO - P Lyons	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500226 060525	I25-014460		F202500226 Andrew Yslas 060525	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400115 061625	I25-014733		CPS D202400115 061625 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500040 070725	I25-015582		CPS D202500040 070725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500040 070725	I25-015582		CPS D202500040 070725 - Observation of Visits, 05.20.25 & 05.27.25	0100-4370-55830-AJ	150.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500315 063025	I25-015636		F202500315 Deliah Saenz 063025	0100-4370-55800-AJ	900.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400115 061625	I25-014732		CPS D202400115 061625 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202500012 070725	I25-015584		CPS D202500012 070725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202500173 063025	I25-015635		F202500173 Fernando Martinez 063025	0100-4370-55800-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400761 063025	I25-015253		CPS D202400761 063025 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400761 063025	I25-015252		CPS D202400761 063025 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400761 063025	I25-015252		CPS D202400761 063025 - Case Prep	0100-4370-55830-AJ	100.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500547 062025	I25-014984		CPS D202500547 062025 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500012 070725	I25-015583		CPS D202500012 070725 - PBFO	0100-4370-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00838 : SHELLY D FOWLER :	D202400115 063025	I25-015173		CPS D202400115 063025 - Mediation	0100-4370-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500040 070725	I25-015580		CPS D202500040 070725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400115 061625	I25-014734		CPS D202400115 061625 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500558 063025	I25-015637		F202500558 Bridgett Farris 063025	0100-4370-55800-AJ	1,050.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400757 060925	I25-014462		F202400757 Jeremy Liles 060925	0100-4370-55800-AJ	450.00
[VENDOR] 00728 : TONI D DRIVER :	D202400761 063025	I25-015254		CPS D202400761 063025 - PBFO	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						15,200.00
[FUND] Total : 0100 : General Fund :						81,152.10
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	G202500744 061725	I25-014502		G202500744 Incapacitated Person 061725 - A Boedeker	0420-4110-55830-AJ	562.50
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						562.50
[FUND] Total : 0420 : Guardianship Fee Fund :						562.50
						81,714.60

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 07/14/2025

Run Date: 07/10/2025

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	81,152.10	81,152.10	0.00	0.00
0420 - Guardianship Fee Fund	562.50	562.50	0.00	0.00
	81,714.60	81,714.60		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	81,152.10	0.00	81,152.10
0420 - Guardianship Fee Fund	562.50	0.00	562.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 07/14/2025

Run Date: 07/10/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-014451	*F202400052 060925	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,550.00	1,550.00
I25-014452	M202401182 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-014453	J06292 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-014454	M202200934 032425	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-014455	M202500019 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-014456	M202500158 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-014457	F202500091 060925	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	1,100.00	1,100.00
I25-014458	M202500792 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-014459	M201000723 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-014460	F202500226 060525	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-014461	MH20250099 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-014462	F202400757 060925	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-014463	M202500714 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-014464	*F202300658 061025	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,100.00	1,100.00
I25-014465	M202401067 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-014466	DJ01803 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-014467	M202401432 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-014468	M202401457 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-014469	*M202300970 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	700.00	700.00
I25-014470	F202100075 061025	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-014471	F202400595 061025	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	650.00	650.00
I25-014472	F202500124 060925	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-014473	*M202500750 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	600.00	600.00
I25-014475	M202500451 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-014499	F201700117 061025	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-014500	J06292 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-014501	J06292 061625.1	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-014503	J06292 061625.2	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-014504	M202500014 061725	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-014505	F202100784 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I25-014506	*F202500392 061725	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	7,725.00	7,725.00

I25-014508	*F202500392 061725.1	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	10,775.00	10,775.00
I25-014723	M202401581 062325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-014724	MH20250101 062325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-014725	*M202500305 061725	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	600.00	600.00
I25-014726	D20250079 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	489.60	489.60
I25-014727	D20230163 062025	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-014728	M202500241 061725	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-014729	M202500774 061725	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-014730	F202400818 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-014731	J06393 061825	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-014732	D202400115 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-014733	D202400115 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-014734	D202400115 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-014735	D202400115 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-014736	D202400748 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	500.00	500.00
I25-014737	D202400748 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I25-014738	D202400748 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	500.00	500.00
I25-014739	D202400748 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I25-014740	D202400748 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	500.00	500.00
I25-014748	D20250079 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-014750	D202401315 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-014752	D20250079 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-014754	D202500374 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-014755	D20250079 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-014756	D20250115 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-014757	D20250115 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-014758	D20250115 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-014759	D202500374 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-014761	D20250115 061625	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	300.00	300.00
I25-014766	D202401315 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-014769	D202500374 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-014772	D202401315 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-014775	D202500374 061325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-014895	MH20250104 062525	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-014902	*M202401440 062325	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-014909	*M202500044 061725	POSTED	6/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00
I25-014911	F202400018 061725	POSTED	6/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	6,062.50	6,062.50
I25-014912	F202400824 061325	POSTED	6/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-014913	F202500395 062425	POSTED	6/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-014915	M202400407 062325	POSTED	6/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-014918	D20230179 062325	POSTED	6/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-014919	D202400418 062325	POSTED	6/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-014920	D20230179 062325	POSTED	6/25/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00

I25-014935	D20240176 062025	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-014938	D202500039 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-014939	D202500296 062025	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-014941	D20240176 062025	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-014943	D202400418 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-014946	D20240176 062025	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-014948	D202500547 062025	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-014951	D20250005 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-014953	M202401482 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-014954	M202401538 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-014955	D20250005 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
I25-014958	D202500039 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
I25-014959	D20250005 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-014960	D202500390 062025	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-014961	D202400418 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-014963	D202500006 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-014964	D202500032 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-014965	F202400881 061725	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I25-014968	D202500032 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-014976	D202500039 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-014982	D202500039 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-014984	D202500547 062025	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-014988	F202400654 061725	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,450.00	1,450.00
I25-014989	MH20250099 062625	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	750.00	750.00
I25-014990	MH20250105 062625	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Virginia Carter	300.00	300.00
I25-014991	F202500382 061725	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-014992	F202400899 061325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-014993	J06273 062025	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	200.00	200.00
I25-014994	MH20250100 062325	POSTED	6/26/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-015106	*M202500149 062725	POSTED	6/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I25-015107	M202400823 062725	POSTED	6/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-015134	DJ01803 063025	POSTED	6/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-015137	*M202500430 062725	POSTED	6/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I25-015143	*DJ01804 062625	POSTED	6/30/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	200.00	200.00
I25-015144	F202500362 062025	POSTED	6/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-015146	MH20250102 062425	POSTED	6/30/2025	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I25-015148	MH20250103 062525	POSTED	6/30/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-015173	D202400115 063025	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-015174	D201700754 063025	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	350.00	350.00
I25-015175	D201901316 063025	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-015252	D202400761 063025	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	350.00	350.00
I25-015253	D202400761 063025	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-015254	D202400761 063025	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00

I25-015255	D202500572 063025	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I25-015256	D202500572 063025	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-015257	D202500572 063025	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	300.00	300.00
I25-015275	D202500374 061325	POSTED	7/1/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-015295	D202400989 063025	POSTED	7/2/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	300.00	300.00
I25-015296	F202500096 070125	POSTED	7/2/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I25-015297	J06219 070225	POSTED	7/2/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-015298	D201700023 070225	POSTED	7/2/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-015299	D202400300 063025	POSTED	7/2/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-015300	D202400300 063025	POSTED	7/2/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-015301	D202400300 063025	POSTED	7/2/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-015435	J06398 070325	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-015576	D202500084 070725	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-015577	D202500084 070725	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-015578	D20250011 070725	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-015579	D20250011 070725	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-015580	D202500040 070725	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-015581	D202500040 070725	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-015582	D202500040 070725	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	400.00	400.00
I25-015583	D202500012 070725	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-015584	D202500012 070725	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-015585	J06275 070225	POSTED	7/7/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-015597	F202500054 070325	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	2,400.00	2,400.00
I25-015628	D202400300 063025	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-015631	F202500033 063025	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	1,300.00	1,300.00
I25-015632	F202400944 063025	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	900.00	900.00
I25-015633	F202500130 070125	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-015634	M202500033 070225	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-015635	F202500173 063025	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-015636	F202500315 063025	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	900.00	900.00
I25-015637	F202500558 063025	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,050.00	1,050.00
I25-015638	MH20250106 063025	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	Law Office of Virginia Carter	300.00	300.00
I25-015639	MH20250108 070125	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-015640	MH20250109 070225	POSTED	7/8/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00

Total Fund 0100 - General Fund

81,152.10

Total Fund 0100 - [0100-0000-20001-00] Accounts Payable

81,152.10

.00

Fund 0420 - Guardianship Fee Fund

I25-014502	G202500744 061725	POSTED	6/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	562.50	562.50
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Total Fund 0420 - Guardianship Fee Fund	562.50
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable	562.50
	0.00