

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 \$67,786.20.

Monday, July 28th, 2025

Signatures of Commissioners Court

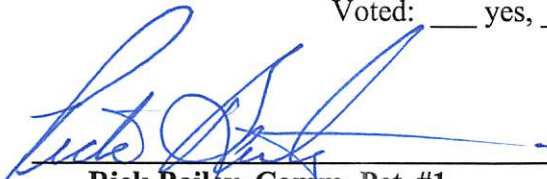


Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, ☒ abstained



7-28-2025



Rick Bailey, Comm. Pct. #1

Voted: ___ yes, ___ no, ___ abstained



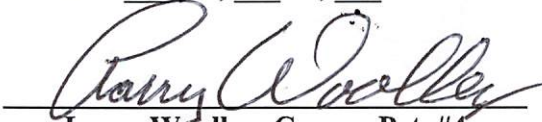
Kenny Howell, Comm. Pct. #2

Voted: ☒ yes, ___ no, ___ abstained



Mike White, Comm. Pct. #3

Voted: ☒ yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

Voted: ☒ yes, ___ no, ___ abstained

ATTEST:


April Long, County Clerk

I hereby certify that each of the above listed payments and invoices or bills attached thereto are true and correct and I have audited the same.

7-28-2025

Date



Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 07/24/2025 User: mhofstetter

Status: POSTED Due Date: 07/28/2025
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] 02951 : CURT CRUM :	J06393 070725	I25-015670		J06393 Juvenile #0030537 070725	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06275 070725	I25-015778		J06275 Juvenile #0030536 070725	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301461 071425	I25-015929		M202301461 Kevin Keel Jr #0030441 071425	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301347 071425	I25-015954		M202301347 Stephen Walker #0030442 071425	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500923 071425	I25-016063		M202500923 Jose Croes Diaz #0030444 071425	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500974 071425	I25-016300		M202500974 Johnny Cantu #0030443 071425	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250112 071525	I25-016302		MH20250112 Proposed Patient #0030335 071525	0100-4100-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202401591 071525	I25-016122		M202401591 Tyler Brady #00030181 071525	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	MH20250114 071525	I25-016231		MH20250114 Proposed Patient #00030241 071525	0100-4100-55830-AJ	500.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250065 071425	I25-016273		CPS D20250065 071425 - TFF	0100-4100-55830-AJ	150.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250065 071425	I25-016273		CPS D20250065 071425 - 2 Hr Home Visit	0100-4100-55830-AJ	100.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250065 071425	I25-016273		CPS D20250065 071425 - Mileage for Home Visit	0100-4100-55860-AJ	63.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	J06398 070725	I25-015671		J06398 Juvenile #0030535 070725	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20250123 070725	I25-015672		CPS D20250123 070725 - Adversary	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240188 071425	I25-016248		CPS D20240188 071425 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	DJ01805 070725	I25-015747		DJ01805 Juvenile #0030540 070725	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	J06397 070825.1	I25-015748		J06397 Juvenile #0030531 070825 - Detention Hearing	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	J06397 070825.2	I25-015750		J06397 Juvenile #0030541 070825 - Adjudication Hearing	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250065 071425	I25-016261		CPS D20250065 071425 - TFF	0100-4100-55830-AJ	150.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	J06397 070825	I25-015754		J06397 Juvenile #0030436 070825 - A Boedeker	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	J06308 071525	I25-016064		J06308 Juvenile #0030542 071525 - A Boedeker	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202500971 071425	I25-016240		M202500971 Ahjamal Auls 071425 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250014 071425	I25-016277		CPS D20250014 071425 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20250065 071425	I25-016278		CPS D20250065 071425 - TFF	0100-4100-55830-AJ	150.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240188 071425	I25-016267		CPS D20240188 071425 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250123 070725	I25-015663		CPS D20250123 070725 - Adversary	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	MH20250110 070825	I25-015788		MH20250110 Proposed Patient 070825	0100-4100-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202401557 071425	I25-016061		M202401557 Christina Heinz 071425	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,563.00
[DEPARTMENT] 4110 : County Court At Law 2 :						

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06385 070925	I25-015799		J06385 Juvenile #0030539 070925 - D Van Slyke	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	D20240014 070725	I25-015664		CPS D20240014 070725 - Final Hearing	0100-4110-55830-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	D20240014 070725	I25-015664		CPS D20240014 070725 - Mediation	0100-4110-55830-AJ	100.00
[VENDOR] 02951 : CURT CRUM :	J06364 071625	I25-016298		J06364 Juvenile 071625	0100-4110-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500617 071725	I25-016453		M202500617 April Howle 071725	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240078 071125	I25-015860		CPS D20240078 071125 - Final Hearing	0100-4110-55830-AJ	400.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240138 071425	I25-015921		CPS D20240138 071425 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240138 071425	I25-015921		CPS D20240138 071425 - Meeting on 06.27.25	0100-4110-55830-AJ	100.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240138 071425	I25-015921		CPS D20240138 071425 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240078 071125	I25-015858		CPS D20240078 071125 - Final Hearing	0100-4110-55830-AJ	400.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240078 071125	I25-015858		CPS D20240078 071125 - Home Visit 06.23.25	0100-4110-55830-AJ	100.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250011 071425	I25-016271		CPS D20250011 071425 - PBFO	0100-4110-55830-AJ	150.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250094 070725	I25-015669		CPS D20250094 070725 - Status Hearing - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400713 071125	I25-015947		M202400713 Jose Perez 071125	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202500522 071125	I25-016065		M202500522 Carter Cline 071125	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500186 071125	I25-016246		M202500186 Deliah Saenz 071125	0100-4110-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500186 071125	I25-016246		M202500424 Deliah Saenz 071125	0100-4110-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240014 070725	I25-015665		CPS D20240014 070725 - Final Hearing	0100-4110-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240014 070725	I25-015665		CPS D20240014 070725 - Mediation	0100-4110-55830-AJ	100.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500404 070825	I25-015724		M202500404 Justin Smith 070825	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500404 070825	I25-015724		M202500403 Justin Smith 070825*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500407 070825	I25-015726		M202500407 John Vitto II 070825	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500382 070825	I25-015851		M202500382 Vita Frechette #000330219 070825	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500531 071725	I25-016576		M202500531 Richard Ontiveros 071725	0100-4110-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240078 071125	I25-015861		CPS D20240078 071125 - Final Hearing	0100-4110-55830-AJ	400.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202500083 071525	I25-016114		M202500083 Corbett Rurak Jr 071525	0100-4110-55810-AJ	500.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202500083 071525	I25-016114		M202500082 Corbett Rurak Jr 071525*	0100-4110-55810-AJ	.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202500449 071725	I25-016569		M202500449 Santana Sherman 071725	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20240138 071425	I25-015920		CPS D20240138 071425 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20240138 071425	I25-015920		CPS D20240138 071425 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202500764 071125	I25-016062		M202500764 Juan Mezranobriones 071125	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202500665 071125	I25-016264		M202500665 Jose Paredes-Alvarez 071125	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202300087 071525	I25-016121		M202300087 Sean Baloney 071525 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202500742 071525	I25-016141		M202500742 Oscar Monreal Guerrero #0030487 071525 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202500662 071525	I25-016142		M202500662 Othon Perales-Alaniz #0030491 071525 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	J06273 070925	I25-016238		J06273 Juvenile #0030538 070925 - M Hammond	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	J06273 071625	I25-016578		J06273 Juvenile 071625 - M Hammond	0100-4110-55820-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202300578 071725	I25-016383		M202300578 Lisa Atkins 071725	0100-4110-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250094 070725	I25-015668		CPS D20250094 070725 - Status Hearing	0100-4110-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250111 071125	I25-016269		MH20250111 Proposed Patient 071125	0100-4110-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500551 070825	I25-015743		M202500551 Amabilia Steward 070825	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400204 070825	I25-015782		M202400204 Leocadio Barrett 070825	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500363 070825	I25-016255		M202500363 Kenneth Norris 070825	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500363 070825	I25-016255		M202500818 Kenneth Norris 070825	0100-4110-55810-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240014 070725	I25-015666		CPS D20240014 070725 - Final Hearing	0100-4110-55830-AJ	400.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240014 070725	I25-015666		CPS D20240014 070725 - Mediation	0100-4110-55830-AJ	100.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250094 070725	I25-015667		CPS D20250094 070725 - Status Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250107 Proposed	I25-015785		MH20250107 Proposed Patient 070825	0100-4110-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20240078 071125	I25-015859		CPS D20240078 071125 - Final Hearing	0100-4110-55830-AJ	400.00
[VENDOR] 00204 : TERRI G WILSON :	D20240138 071425	I25-015919		CPS D20240138 071425 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20240138 071425	I25-015919		CPS D20240138 071425 - Mediation	0100-4110-55830-AJ	200.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202500473 071125	I25-016312		M202500473 Bridgette Farris 071125	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500392 071725	I25-016503		M202500392 Eddie Meza Jr 071725	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500745 071725	I25-016542		M202500745 Elijah Myers 071725	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						14,350.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F201900747 071025	I25-016313		F201900747 Jorge Martinez-Hernandez 071025 - D Van Slyke	0100-4350-55800-AJ	1,550.00
[VENDOR] 02951 : CURT CRUM :	D202300509 071125	I25-016291		CPS D202300509 071125 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202400815 071125	I25-016293		CPS D202400815 071125 - Final	0100-4350-55830-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	F202500346 071025	I25-016296		F202500346 Caleb Carr 071025	0100-4350-55800-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202100590 070825	I25-015742		F202100590 Michael Gonzalez Jr 070825	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F201900136 070825	I25-016066		F201900136 Tony Hamilton 070825	0100-4350-55800-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300423 070825	I25-016206		F202300423 Steven Mullins 070825	0100-4350-55800-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300423 070825	I25-016206		F202300589 Steven Mullins 070825	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202200604 070825	I25-016228		F202200604 Roy Mallard III 070825	0100-4350-55800-AJ	700.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500367 070725	I25-015738		CPS D202500367 070725 - Status - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500329 070725	I25-015732		F202500329 Glen Zentner 070725	0100-4350-55800-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500540 070725	I25-015733		F202500540 Richard Bilicki 070725	0100-4350-55800-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500614 070725	I25-015735		F202500614 George Skinner 070725	0100-4350-55800-AJ	150.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400921 071025	I25-016253		F202400921 Damarius Sutton 071025	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202000501 070825	I25-015728		F202000501 Matthew McCoy 070825	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	*F202500484 070825	I25-016233		F202500484 Sarah Lewis 070825 - A Boedeker	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	*F202500484 070825	I25-016233		F202100608 Sarah Lewis 070825 - A Boedeker	0100-4350-55800-AJ	1,400.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW	D201700754 070725	I25-015831		CPS D201700754 070725 - Hearing	0100-4350-55830-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400815 071125	I25-016308		CPS D202400815 071125 - Final	0100-4350-55830-AJ	500.00
[VENDOR] 6623 : PATRICK RYAN :	D202500367 070725	I25-015740		CPS D202500367 070725 - Status	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6623 : PATRICK RYAN :	D202400815 071125	I25-016281		CPS D202400815 071125 - Final	0100-4350-55830-AJ	500.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500199 071425	I25-016309		CPS D202500199 071425 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400126 071125	I25-016307		CPS D202400126 071125 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F201700171 070825	I25-015737		F201700171 Benigno Rios Jr 070825	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100505 071025	I25-015930		F202100505 Stephanie Maloch 071025	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100505 071025	I25-015930		F202500388 Stephanie Maloch 071025	0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F201800273 070825	I25-015848		F201800273 Daniel Hargrove 070825	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200936 070825	I25-016245		F202200936 Tabor Sanchez 070825	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500375 070225	I25-015755		F202500375 Jamie James 070225	0100-4350-55800-AJ	11,125.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500375 070225	I25-015755		F202500375 Jamie James 070225 - Photo Prints	0100-4350-55860-AJ	38.84
[DEPARTMENT] Total : 4350 : 249th District Court :						24,563.84
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500084 071425	I25-015918		CPS D202500084 071425 - PBFO	0100-4360-55830-AJ	150.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F201901106 071525	I25-016571		F201901106 Christian Sibley 071525	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500467 071425	I25-016304		CPS D202500467 071425 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200301 071525	I25-016305		F202200301 Lance Grover Jr. 071525	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202200884 071525	I25-016144		F202200884 Mason Corbin 071525	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20240188 071425	I25-016259		CPS D20240188 071425 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	F202200749 071525	I25-016274		F202200749 Robert Watkins 071525 - M Hammond	0100-4360-55800-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500467 071425	I25-016310		CPS D202500467 071425 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400243 071525	I25-016247		F202400243 Misty Loudermilk 071525	0100-4360-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F201700988 071525	I25-016311		F201700988 Junior Spence 071525	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202500573 071525	I25-016123		F202500573 Joe Huro 071525	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202500573 071525	I25-016123		F202400750 Joe Huro 071525*	0100-4360-55800-AJ	.00
[DEPARTMENT] Total : 4360 : 18th District Court :						3,350.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202500595 071125	I25-016295		CPS D202500595 071125 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	X202500014 071725	I25-016498		X202500014 James Mathieu Dionne 071725	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202500502 071725	I25-016523		F202500502 Ardie Phillips 071725	0100-4370-55800-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D202400115 071125	I25-016207		CPS D202400115 071125 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012 071425	I25-015917		CPS D202500012 071425 - PBFO, Home Visit	0100-4370-55830-AJ	150.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	D202400115 071125	I25-016249		CPS D202400115 071125 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	D202500595 071125	I25-016250		CPS D202500595 071125 - Adversary	0100-4370-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400115 071125	I25-016303		CPS D202400115 071125 - PBFO - Bonner	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500066 072125	I25-016562		CPS D202500066 072125 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500104 071425	I25-016143		F202500104 Justin Sharp 071425	0100-4370-55800-AJ	4,500.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500511 071725	I25-016452		F202500511 Santana Sherman 071725	0100-4370-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*F201700729 071425	I25-016561		F201700729 Jerry Beckham 071425	0100-4370-55800-AJ	800.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*F201700729 071425	I25-016561		F202400710 Jerry Beckham 071425*	0100-4370-55800-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202500066 072125	I25-016560		CPS D202500066 072125 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	F202400830 063025	I25-015753		F202400830 Steven Calder 063025 - A Boedeker	0100-4370-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	F202400764 071425	I25-016236		F202400764 Demond Matthews 071425 - J McArthur	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	U202100300 071425	I25-016242		U202100300 Sean Munro 071425 - J McArthur	0100-4370-55800-AJ	450.00
[VENDOR] 6623 : PATRICK RYAN :	D202500595 071125	I25-016285		CPS D202500595 071125 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202400761 072125	I25-016525		CPS D202400761 072125 - Mediation	0100-4370-55870-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202400115 071125	I25-016306		CPS D202400115 071125 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202500066 072125	I25-016559		CPS D202500066 072125 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500106 071725	I25-016451		F202500106 Gina Sims AKA Gina Herebiu 071725	0100-4370-55800-AJ	3,200.00
[DEPARTMENT] Total : 4370 : 413th District Court :						14,900.00
[FUND] Total : 0100 : General Fund :						64,726.84
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	G201400340 071725	I25-016321		G201400340 Incapacitated Person 071725	0420-4100-55830-AJ	765.50
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						765.50
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G202300692 071125	I25-015862		G202300692 Incapacitated Person 071125	0420-4110-55830-AJ	2,293.86
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						2,293.86
[FUND] Total : 0420 : Guardianship Fee Fund :						3,059.36
						67,786.20

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 07/28/2025

Run Date: 07/24/2025

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	64,726.84	64,726.84	0.00	0.00
0420 - Guardianship Fee Fund	3,059.36	3,059.36	0.00	0.00
	67,786.20	67,786.20		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	64,726.84	0.00	64,726.84
0420 - Guardianship Fee Fund	3,059.36	0.00	3,059.36

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 07/28/2025

Run Date: 07/24/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-015663	D20250123 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-015664	D20240014 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I25-015665	D20240014 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-015666	D20240014 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	500.00	500.00
I25-015667	D20250094 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-015668	D20250094 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-015669	D20250094 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-015670	J06393 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-015671	J06398 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-015672	D20250123 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-015724	*M202500404 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-015726	M202500407 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-015728	F202000501 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-015732	F202500329 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	200.00	200.00
I25-015733	F202500540 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-015735	F202500614 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	150.00	150.00
I25-015737	F201700171 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-015738	D202500367 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-015740	D202500367 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-015742	F202100590 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-015743	M202500551 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-015747	DJ01805 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-015748	J06397 070825.1	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-015750	J06397 070825.2	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-015753	F202400830 063025	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	650.00	650.00
I25-015754	J06397 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-015755	F202500375 070225	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	11,163.84	11,163.84
I25-015778	J06275 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-015782	M202400204 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-015785	MH20250107 Proposed	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-015788	MH20250110 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00

I25-015799	J06385 070925	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	200.00	200.00
I25-015831	D201700754 070725	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	350.00	350.00
I25-015848	F201800273 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-015851	M202500382 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-015858	D20240078 071125	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	500.00	500.00
I25-015859	D20240078 071125	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	400.00	400.00
I25-015860	D20240078 071125	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	400.00	400.00
I25-015861	D20240078 071125	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	400.00	400.00
I25-015917	D202500012 071425	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	150.00	150.00
I25-015918	D202500084 071425	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	150.00	150.00
I25-015919	D20240138 071425	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	450.00	450.00
I25-015920	D20240138 071425	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-015921	D20240138 071425	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	550.00	550.00
I25-015929	M202301461 071425	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-015930	*F202100505 071025	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
I25-015947	M202400713 071125	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-015954	M202301347 071425	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-016061	M202401557 071425	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-016062	M202500764 071125	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-016063	M202500923 071425	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-016064	J06308 071525	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-016065	M202500522 071125	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-016066	F201900136 070825	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	700.00	700.00
I25-016114	*M202500083 071525	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I25-016121	M202300087 071525	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-016122	M202401591 071525	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-016123	*F202500573 071525	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-016141	M202500742 071525	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-016142	M202500662 071525	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-016143	F202500104 071425	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	4,500.00	4,500.00
I25-016144	F202200884 071525	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-016206	*F202300423 070825	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,050.00	1,050.00
I25-016207	D202400115 071125	POSTED	7/16/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-016228	F202200604 070825	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	700.00	700.00
I25-016231	MH20250114 071525	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I25-016233	*F202500484 070825	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,850.00	1,850.00
I25-016236	F202400764 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I25-016238	J06273 070925	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	200.00	200.00
I25-016240	M202500971 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-016242	U202100300 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I25-016245	F202200936 070825	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-016246	*M202500186 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I25-016247	F202400243 071525	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00

I25-016248	D20240188 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-016249	D202400115 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-016250	D202500595 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-016253	F202400921 071025	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-016255	*M202500363 070825	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I25-016259	D20240188 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-016261	D20250065 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	150.00	150.00
I25-016264	M202500665 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-016267	D20240188 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-016269	MH20250111 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-016271	D20250011 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	150.00	150.00
I25-016273	D20250065 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	313.00	313.00
I25-016274	F202200749 071525	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-016277	D20250014 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-016278	D20250065 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	150.00	150.00
I25-016281	D202400815 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	500.00	500.00
I25-016285	D202500595 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	300.00	300.00
I25-016291	D202300509 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-016293	D202400815 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I25-016295	D202500595 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-016296	F202500346 071025	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I25-016298	J06364 071625	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-016300	M202500974 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-016302	MH20250112 071525	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-016303	D202400115 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-016304	D202500467 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-016305	F202200301 071525	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-016306	D202400115 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-016307	D202400126 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-016308	D202400815 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I25-016309	D202500199 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-016310	D202500467 071425	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-016311	F201700988 071525	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-016312	M202500473 071125	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-016313	F201900747 071025	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,550.00	1,550.00
I25-016383	M202300578 071725	POSTED	7/18/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-016451	F202500106 071725	POSTED	7/18/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	3,200.00	3,200.00
I25-016452	F202500511 071725	POSTED	7/18/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-016453	M202500617 071725	POSTED	7/18/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-016498	X202500014 071725	POSTED	7/18/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-016503	M202500392 071725	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-016523	F202500502 071725	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I25-016525	D202400761 072125	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00

I25-016542	M202500745 071725	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-016559	D202500066 072125	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-016560	D202500066 072125	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-016561	*F201700729 071425	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	800.00	800.00
I25-016562	D202500066 072125	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-016569	M202500449 071725	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-016571	F201901106 071525	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-016576	M202500531 071725	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-016578	J06273 071625	POSTED	7/21/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00

Total Fund 0100 - General Fund	64,726.84
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Total Fund 0100 - [0100-0000-20001-00] Accounts Payable	64,726.84
	.00

Fund 0420 - Guardianship Fee Fund

I25-015862	G202300692 071125	POSTED	7/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	2,293.86	2,293.86
I25-016321	G201400340 071725	POSTED	7/17/2025	Court Appointed Attorney Pay Sheets	MARTIN A RECHNITZER, PC	765.50	765.50

Total Fund 0420 - Guardianship Fee Fund	3,059.36
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Total Fund 0420 - [0420-0000-20001-00] Accounts Payable	3,059.36
	0.00