

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 \$83,755.00.

Monday, August 11th, 2025



08-11-2025

Signatures of Commissioners Court

Christopher Boedecker, Johnson County Judge

Voted: ___ yes, ___ no, abstained

Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained

Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained

Mike White, Comm. Pct. #3

Voted: ___ yes, ___ no, ___ abstained

Larry Woolley, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST:
April Long, County Clerk



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

08/11/2025
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 08/07/2025 User: mhofstetter

Status: POSTED Due Date: 08/11/2025

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. :	*M202401218 072325	I25-016834		M202401218 Orian York #0030760 072325	0100-4100-55810-AJ	250.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202401218 072325	I25-016834		M202401216 Orian York #0030760 072325	0100-4100-55810-AJ	250.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202500973 072325	I25-016835		M202500973 Felicity Dobbins #0030761 072325	0100-4100-55810-AJ	700.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202500973 072325	I25-016835		M202500972 Felicity Dobbins #0030761 072325*	0100-4100-55810-AJ	.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202500973 072325	I25-016835		M202500970 Felicity Dobbins #0030761 072325*	0100-4100-55810-AJ	.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202201383 072325	I25-016837		M202201383 Robbie Johnson #0030440 072325	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	DJ01807 080125	I25-017361		DJ01807 Juvenile #0030548 080125 - D Van Slyke	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06389 072225	I25-016679		J06389 Juvenile #0030501 072225	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06393 072825	I25-016906		J06393 Juvenile #0030546 072825	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250112 072825	I25-016918		MH20250112 Proposed Patient 072825	0100-4100-55830-AJ	600.00
[VENDOR] 02951 : CURT CRUM :	M202401592 073125	I25-017084		M202401592 Roberto Olascoaga #0030766 073125	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06389 080125	I25-017371		J06389 Juvenile 080125	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202200682 073125	I25-017372		M202200682 Sabastian Castro-Munoz #0030283 073125	0100-4100-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240156 072125	I25-016668		CPS D20240156 072125 - Motion Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20240156 072125	I25-016672		CPS D20240156 072125 - Hearing - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240156 072125	I25-016669		CPS D20240156 072125 - Motion Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20250019 072125	I25-016797		CPS D20250019 072125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	J06398 072425	I25-016864		J06398 Juvenile #0030767 072425	0100-4100-55820-AJ	750.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202401225 072825	I25-016915		M202401225 Jeramy Deleon #0030431 072825	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202500986 072825	I25-016917		M202500986 Jorge Fraire #0030430 072825	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202500985 072825	I25-016942		M202500985 Angela Maines #0030432 072825	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202100876 072325	I25-016857		M202100876 Robert Keaton #0030437 072325	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401099 072325	I25-016858		M202401099 Jeffrey Weatherred #0030759 072325	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202401555 072825	I25-016902		M202401555 Pete Duran #0030307 072825	0100-4100-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202401555 072825	I25-016902		M202401556 Pete Duran #0030307 072825	0100-4100-55810-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240156 072125	I25-016673		CPS D20240156 072125 - Motion Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	MH20250116 072225	I25-016675		MH20250116 Proposed Patient #0030591 072225	0100-4100-55830-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250073 072125	I25-016802		CPS D20250073 072125 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20240156 072125	I25-016671		CPS D20240156 072125 - Motion Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	DJ01805 072225	I25-016750		DJ01805 Juvenile #0030544 072225	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250019 072125	I25-016795		CPS D20250019 072125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202201420 072825	I25-016826		M202201420 David Ruiz 072825	0100-4100-55810-AJ	150.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	MH20250120 072925	I25-017044		MH20250120 Proposed Patient #0030597 072925 - A Boedeker	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	MH20250122 072925	I25-017045		MH20250122 Proposed Patient #0030598 072925 - A Boedeker	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	J06313 080125	I25-017362		J06313 Juvenile 080125 - A Boedeker	0100-4100-55820-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20250019 072125	I25-016796		CPS D20250019 072125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250118 072525	I25-016766		MH20250118 Proposed Patient #0030574 072525	0100-4100-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20250027 072125	I25-016777		CPS D20250027 072125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250027 072125	I25-016778		CPS D20250027 072125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250073 072125	I25-016803		CPS D20250073 072125 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20220198 072125	I25-016626		CPS D20220198 072125 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202500259 072325	I25-016752		M202500259 Daniel Garcia Jr #0030763 072325	0100-4100-55810-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240156 072125	I25-016635		CPS D20240156 072125 - Motion Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250027 072125	I25-016776		CPS D20250027 072125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	J06398 072425	I25-016865		J06398 Juvenile 072425	0100-4100-55820-AJ	750.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						13,400.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06385 072325	I25-016862		J06385 Juvenile #0030545 072325 - D Van Slyke	0100-4110-55820-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500428 072225	I25-016863		M202500428 Elmer Goldsmith 072225 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500319 073125	I25-017159		M202500319 Lawrence Overy Jr #0030282 073125 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202500897 072525	I25-016840		M202500897 Lerie Keno Jr 072525	0100-4110-55810-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*M202500897 072525	I25-016840		M202500898 Lerie Keno Jr 072525	0100-4110-55810-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202500598 072525	I25-016907		M202500598 Garrett Hershberger 072525	0100-4110-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250028 072125	I25-016774		CPS D20250028 072125 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250028 072125	I25-016775		CPS D20250028 072125 - PBFO - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L.	MH20250115 072225	I25-016670		MH20250115 Proposed Patient 072225	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L.	D20250115 072125	I25-016789		CPS D20250115 072125 - Status Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L.	MH20250121 073125	I25-017097		MH20250121 Proposed Patient #0030575 073125	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20250115 072125	I25-016788		CPS D20250115 072125 - Status Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500003 072925	I25-017034		M202500003 Louis Lerma Jr 072925	0100-4110-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500003 072925	I25-017034		M202500004 Louis Lerma Jr 072925	0100-4110-55810-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202500429 072225	I25-016756		M202500429 Martha Goldsmith 072225	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20250020 072125	I25-016794		CPS D20250020 072125 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202500878 072525	I25-016905		M202500878 George Ramirez 072525	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	MH20250117 072325	I25-016762		MH20250117 Proposed Patient 072325 - A Boedeker	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	*M202500365 072525	I25-016822		M202500365 Hali Hendrickson 072525 - J McArthur	0100-4110-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	*M202500365 072525	I25-016822		M202500364 Hali Hendrickson 072525* - J McArthur	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	*M202500561 072225	I25-016843		M202500561 Emiliano Rodriguez 072225 - J McArthur	0100-4110-55810-AJ	600.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*M202500561 072225	I25-016843		M202500562 Emiliano Rodriguez 072225 - J McArthur*	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*M202500561 072225	I25-016843		M202500563 Emiliano Rodriguez 072225 - J McArthur*	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202500453 073125	I25-017146		M202500453 Michael Davidson #0030285 073125 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202500873 073125	I25-017172		M202500873 Marcus Smith 073125 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202400325 073125	I25-017187		M202400325 Rusty Gaston 073125 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202100297 073125	I25-017198		M202100297 Daniel Hathcock #0030426 073125 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*M202500807 073125	I25-017359		M202500807 Agustin Carrizales Jr 073125 - M Hammonds	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*M202500807 073125	I25-017359		M202500808 Agustin Carrizales Jr 073125 - M Hammonds	0100-4110-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202500883 073125	I25-017360		M202500883 Elaine Cowger 073125 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20250020 072125	I25-016792		CPS D20250020 072125 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20250115 072125	I25-016790		CPS D20250115 072125 - Status Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20240014 072125	I25-016847		CPS D20240014 072125 - Mediation	0100-4110-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20240138 072125	I25-016848		CPS D20240138 072125 - Meditation	0100-4110-55870-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250119 072825	I25-016836		MH20250119 Proposed Patient #0030592 072825	0100-4110-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202500385 073125	I25-017170		M202500385 Julie Craffey-Royal #00030222 073125	0100-4110-55810-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202500385 073125	I25-017170		M202500384 Julie Craffey-Royal #00030222 073125*	0100-4110-55810-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500332 072525	I25-016816		M202500332 Raul Armijo 072525	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500491 072525	I25-016860		M202500491 Alfredo Murillo 072525	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500748 072925	I25-017042		M202500748 Hector Najera 072925	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250115 072125	I25-016791		CPS D20250115 072125 - Status Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250020 072125	I25-016793		CPS D20250020 072125 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500881 072525	I25-016867		M202500881 Raymond Baker 072525	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						11,750.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500530 072225	I25-016753		F202500530 Shrona White 072225	0100-4350-55800-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500571 072225	I25-016754		F202500571 Jahaziel Hernandez-Espinoza 072225	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400811 072425	I25-017038		F202400811 Brett Allen 072425	0100-4350-55800-AJ	450.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500650 072125	I25-016781		CPS D202500650 072125 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500139 072425	I25-016903		F202500139 Jorge Escobedo 072425	0100-4350-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500329 072425	I25-017035		F202500329 Glen Zentner 072425	0100-4350-55800-AJ	650.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500552 072225	I25-016759		F202500552 David Edmisten 072225	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500553 072225	I25-016748		F202500553 Heather Edmisten 072225	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500625 072225	I25-016749		F202500625 Connor Withrow 072225	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500603 072225	I25-016861		F202500603 George Ramirez 072225	0100-4350-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500546 072225	I25-016764		F202500546 Marshall Craig 072225 - J McArthur	0100-4350-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500606 072225	I25-016765		F202500606 Emiliano Rodriguez 072225 - J McArthur	0100-4350-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202400886 072425	I25-016825		F202400886 Gage Mc Nerlin 072425 - A Boedeker	0100-4350-55800-AJ	2,100.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F50382 072425	I25-016831		F50382 Ryan Hamilton 072425 - J McArthur	0100-4350-55800-AJ	800.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202500650 072125	I25-016780		CPS D202500650 072125 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500650 072125	I25-016779		CPS D202500650 072125 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500467 072225	I25-016757		F202500467 Chassidy Hassell 072225	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500601 072225	I25-016758		F202500601 Earl Railey III 072225	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500612 072225	I25-016852		F202500612 Amanda Scarbrough 072225	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500252 072225	I25-016751		F202500252 Shawn Dean 072225	0100-4350-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100086 072425	I25-016943		F202100086 James Light 072425	0100-4350-55800-AJ	800.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100086 072425	I25-016943		F202400946 James Light 072425*	0100-4350-55800-AJ	.00
[VENDOR] 00728 : TONI D DRIVER :	D202000007 072125	I25-016667		CPS D202000007 072125 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500475 072425	I25-016914		F202500475 Jeremy Hilley 072425	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400900 072425	I25-017040		F202400900 Eddie Powell 072425	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						13,200.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500525 072925	I25-017059		F202500525 Brandon Vaco 072925 - D Van Slyke	0100-4360-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500386 080125	I25-017256		F202500386 Erik Lynn 080125 - D Van Slyke	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202500277 071825	I25-016678		F202500277 Brendon Johnson 071825	0100-4360-55800-AJ	650.00
[VENDOR] 02951 : CURT CRUM :	F202400914 071825	I25-016760		F202400914 Samantha Shearer 071825	0100-4360-55800-AJ	700.00
[VENDOR] 02951 : CURT CRUM :	F202500197 071825	I25-016761		F202500197 Jesse Rios Jr 071825	0100-4360-55800-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202100197 071525	I25-016676		F202100197 Emily Murphy 071525	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500447 072925	I25-017057		F202500447 William Channon 072925	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500476 072925	I25-017058		F202500476 Patricia Hink 072925	0100-4360-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500632 072125	I25-016785		CPS D202500632 072125 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400797 071825	I25-016755		F202400797 Rickey Thomas 071825	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500028 071825	I25-016855		F202500028 Nickey Coker 071825	0100-4360-55800-AJ	2,200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500287 071825	I25-016856		F202500287 Joelecie McDade 071825	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500127 080125	I25-017258		F202500127 Candis Bewley 080125	0100-4360-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202100494 071825	I25-016674		F202100494 Tydarius Jackson 071825	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500470 060425	I25-016814		F202500470 Konstance Henderson 060425	0100-4360-55800-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500328 071825	I25-016763		F202500328 Terry Wood Jr 071825 - J McArthur	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500370 080125	I25-017285		F202500370 Nina Hill 080125 - A Boedeker	0100-4360-55800-AJ	700.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202500632 072125	I25-016787		CPS D202500632 072125 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	F202300910 072425	I25-016853		F202300910 Charles Evans Jr 072425 - Appeal	0100-4360-55800-AJ	11,280.00
[VENDOR] 00204 : TERRI G WILSON :	D202500632 072125	I25-016786		CPS D202500632 072125 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202400584 072425	I25-016854		F202400584 Christopher Webb 072425	0100-4360-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500365 080125	I25-017373		F202500365 Stormy Glenn 080125	0100-4360-55800-AJ	900.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500248 071825	I25-016859		F202500248 Jasmine Crumpton 071825	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500516 072925	I25-017002		F202500516 Nathan South 072925	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500496 072925	I25-017020		F202500496 Hector Najera 072925	0100-4360-55800-AJ	1,450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400485 071825	I25-016680		F202400485 Angela Sheumack 071825	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202400777 080125	I25-017304		F202400777 Rodolfo Ponce 080125	0100-4360-55800-AJ	1,350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202400777 080125	I25-017304		F202500301 Rodolfo Ponce 080125	0100-4360-55800-AJ	1,800.00
[DEPARTMENT] Total : 4360 : 18th District Court :						28,530.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500357 073125	I25-017299		F202500357 Travis Ferguson 073125 - D Van Slyke	0100-4370-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400124 073125	I25-017300		F202400124 Travis Ferguson 073125 - D Van Slyke	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202200728 072225	I25-016677		F202200728 James Reynolds 072225	0100-4370-55800-AJ	3,500.00
[VENDOR] 02951 : CURT CRUM :	F202400842 073125	I25-017370		F202400842 Jason Donaldson 073125	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400942 072125	I25-016801		CPS D202400942 072125 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202101044 073125	I25-017368		F202101044 Fernando Zuniga Jr 073125	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400880 073125	I25-017369		F202400880 Steven Lee 073125	0100-4370-55800-AJ	700.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500652 072125	I25-016782		CPS D202500652 072125 - Adversary	0100-4370-55830-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400942 072125	I25-016799		CPS D202400942 072125 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400942 072125	I25-016798		CPS D202400942 072125 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F201700556 073125	I25-017365		F201700556 Everett Mincher 073125	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F201800230 073125	I25-017366		F201800230 Terah Vaco 073125	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202200381 072425	I25-017036		F202200381 Kaitlyn Thigpen-Goains 072425	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400791 072425	I25-017037		F202400791 Kaylob Smith 072425	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202500652 072125	I25-016783		CPS D202500652 072125 - Adversary	0100-4370-55830-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500455 071725	I25-016845		F202500455 Christopher Delockroy 071725 - A Boedeker	0100-4370-55800-AJ	450.00
[VENDOR] 6623 : PATRICK RYAN :	D202500652 072125	I25-016784		CPS D202500652 072125 - Adversary	0100-4370-55830-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500466 071725	I25-016849		F202500466 Peter Harvey 071725	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500477 071725	I25-016850		F202500477 Courtney Holder 071725	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500497 071725	I25-016851		F202500497 Sinclair Nelson 071725	0100-4370-55800-AJ	450.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400942 072125	I25-016800		CPS D202400942 072125 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300982 073125	I25-017303		F202300982 Sherie Smith 073125	0100-4370-55800-AJ	1,050.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300982 073125	I25-017303		F202500615 Sherie Smith 073125*	0100-4370-55800-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201900700 073125	I25-017305		F201900700 Steven Capko Jr 073125	0100-4370-55800-AJ	700.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400084 073125	I25-017336		F202400084 Brandon Stewart 073125	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500040 073125	I25-017347		F202500040 Thomas Fetter 073125	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500187 073125	I25-017357		F202500187 Kamiryn Peters 073125	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F201800646 073125	I25-017367		F201800646 James Hillhouse 073125	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] Total : 4370 : 413th District Court :						14,000.00
[FUND] Total : 0100 : General Fund :						80,880.00
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	G201900540	063025	I25-016846	G201900540 Incapacitaed Person 063025 - A Boedeker	0420-4100-55830-AJ	2,375.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	G202400719	072525	I25-016904	G202400719 Incapacitated Person 072525	0420-4100-55830-AJ	500.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						2,875.00
[FUND] Total : 0420 : Guardianship Fee Fund :						2,875.00
						83,755.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 08/11/2025

Run Date: 08/07/2025

User: mhofstetter

<u>Fund Summary</u>	<u>Invoice Total</u>	<u>Accounts Payable Total</u>	<u>Retainage Payable Total</u>	<u>Difference</u>
<u>Accounts Payable - Manual Journals</u>				
0100 - General Fund	80,880.00	80,880.00	0.00	0.00
0420 - Guardianship Fee Fund	2,875.00	2,875.00	0.00	0.00
	83,755.00	83,755.00		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
<u>Accounts Payable Grand Total</u>			
0100 - General Fund	80,880.00	0.00	80,880.00
0420 - Guardianship Fee Fund	2,875.00	0.00	2,875.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 08/11/2025

Run Date: 08/07/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-016626	D20220198 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-016635	D20240156 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-016667	D202000007 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-016668	D20240156 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-016669	D20240156 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-016670	MH20250115 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-016671	D20240156 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-016672	D20240156 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-016673	D20240156 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-016674	F202100494 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-016675	MH20250116 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-016676	F202100197 071525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-016677	F202200728 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	3,500.00	3,500.00
I25-016678	F202500277 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I25-016679	J06389 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-016680	F202400485 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-016748	F202500553 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-016749	F202500625 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-016750	DJ01805 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-016751	F202500252 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I25-016752	M202500259 072325	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-016753	F202500530 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	700.00	700.00
I25-016754	F202500571 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-016755	F202400797 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I25-016756	M202500429 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-016757	F202500467 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-016758	F202500601 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-016759	F202500552 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-016760	F202400914 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00
I25-016761	F202500197 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00

I25-016762	MH20250117 072325	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-016763	F202500328 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-016764	F202500546 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
I25-016765	F202500606 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	900.00	900.00
I25-016766	MH20250118 072525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-016774	D20250028 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-016775	D20250028 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-016776	D20250027 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-016777	D20250027 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-016778	D20250027 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-016779	D202500650 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-016780	D202500650 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I25-016781	D202500650 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-016782	D202500652 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	350.00	350.00
I25-016783	D202500652 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-016784	D202500652 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	350.00	350.00
I25-016785	D202500632 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-016786	D202500632 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-016787	D202500632 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I25-016788	D20250115 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-016789	D20250115 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-016790	D20250115 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-016791	D20250115 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-016792	D20250020 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-016793	D20250020 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-016794	D20250020 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-016795	D20250019 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-016796	D20250019 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I25-016797	D20250019 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-016798	D202400942 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-016799	D202400942 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-016800	D202400942 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-016801	D202400942 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-016802	D20250073 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-016803	D20250073 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-016814	F202500470 060425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-016816	M202500332 072525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-016822	*M202500365 072525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I25-016825	F202400886 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	2,100.00	2,100.00
I25-016826	M202201420 072825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	150.00	150.00
I25-016831	F50382 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
I25-016834	*M202401218 072325	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	500.00	500.00

125-016835	*M202500973 072325	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	700.00	700.00
125-016836	MH20250119 072825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
125-016837	M202201383 072325	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
125-016840	*M202500897 072525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
125-016843	*M202500561 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	600.00	600.00
125-016845	F202500455 071725	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
125-016847	D20240014 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
125-016848	D20240138 072125	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
125-016849	F202500466 071725	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
125-016850	F202500477 071725	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
125-016851	F202500497 071725	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
125-016852	F202500612 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
125-016853	F202300910 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	11,280.00	11,280.00
125-016854	F202400584 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
125-016855	F202500028 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	2,200.00	2,200.00
125-016856	F202500287 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
125-016857	M202100876 072325	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-016858	M202401099 072325	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-016859	F202500248 071825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
125-016860	M202500491 072525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
125-016861	F202500603 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
125-016862	J06385 072325	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
125-016863	M202500428 072225	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
125-016864	J06398 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	750.00	750.00
125-016865	J06398 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	750.00	750.00
125-016867	M202500881 072525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
125-016902	*M202401555 072825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
125-016903	F202500139 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
125-016905	M202500878 072525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
125-016906	J06393 072825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
125-016907	M202500598 072525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
125-016914	F202500475 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
125-016915	M202401225 072825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
125-016917	M202500986 072825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
125-016918	MH20250112 072825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	600.00	600.00
125-016942	M202500985 072825	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
125-016943	*F202100086 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
125-017002	F202500516 072925	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
125-017020	F202500496 072925	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,450.00	1,450.00
125-017034	*M202500003 072925	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
125-017035	F202500329 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
125-017036	F202200381 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00

I25-017037	F202400791 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-017038	F202400811 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-017040	F202400900 072425	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-017042	M202500748 072925	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-017044	MH20250120 072925	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-017045	MH20250122 072925	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-017057	F202500447 072925	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-017058	F202500476 072925	POSTED	7/30/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-017059	F202500525 072925	POSTED	7/30/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-017084	M202401592 073125	POSTED	7/31/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-017097	MH20250121 073125	POSTED	7/31/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-017146	M202500453 073125	POSTED	8/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-017159	M202500319 073125	POSTED	8/1/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-017170	*M202500385 073125	POSTED	8/1/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00
I25-017172	M202500873 073125	POSTED	8/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-017187	M202400325 073125	POSTED	8/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-017198	M202100297 073125	POSTED	8/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-017256	F202500386 080125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-017258	F202500127 080125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I25-017285	F202500370 080125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	700.00	700.00
I25-017299	F202500357 073125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-017300	F202400124 073125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-017303	*F202300982 073125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,050.00	1,050.00
I25-017304	*F202400777 080125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	3,150.00	3,150.00
I25-017305	F201900700 073125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	700.00	700.00
I25-017336	F202400084 073125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-017347	F202500040 073125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-017357	F202500187 073125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I25-017359	*M202500807 073125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I25-017360	M202500883 073125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-017361	DJ01807 080125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-017362	J06313 080125	POSTED	8/4/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-017365	F201700556 073125	POSTED	8/5/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-017366	F201800230 073125	POSTED	8/5/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-017367	F201800646 073125	POSTED	8/5/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-017368	F202101044 073125	POSTED	8/5/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-017369	F202400880 073125	POSTED	8/5/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	700.00	700.00
I25-017370	F202400842 073125	POSTED	8/5/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-017371	J06389 080125	POSTED	8/5/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-017372	M202200682 073125	POSTED	8/5/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-017373	F202500365 080125	POSTED	8/5/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	900.00	900.00

Total Fund 0100 - General Fund

80,880.00

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

80,880.00

.00

Fund 0420 - Guardianship Fee Fund

I25-016846	G201900540 063025	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	2,375.00	2,375.00
I25-016904	G202400719 072525	POSTED	7/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	500.00	500.00

Total Fund 0420 - Guardianship Fee Fund

2,875.00

Total Fund 0420 - [0420-0000-20001-00] Accounts Payable

2,875.00

0.00