

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 \$38,349.78.

Monday, October 27th, 2025

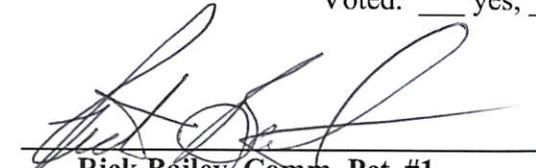
Signatures of Commissioners Court





Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



Mike White, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST: 
April Long, County Clerk



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

10/27/2025
Date


Steven Watson, County Auditor

Court Appointed Attorneys

<u>Fund Summary</u> <u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Accounts Payable</u> <u>Total</u>	<u>Retainage Payable</u> <u>Total</u>	<u>Difference</u>
0100 - General Fund	37,800.00	37,800.00	0.00	0.00
0420 - Guardianship Fee Fund	549.78	549.78	0.00	0.00
	38,349.78	38,349.78		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	37,800.00	0.00	37,800.00
0420 - Guardianship Fee Fund	549.78	0.00	549.78

Court Appointed Attorneys

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I26-000225	D20230040 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I26-000226	D20240021 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I26-000227	D202500898 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	350.00	350.00
I26-000229	D202500898 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	350.00	350.00
I26-000231	D202500374 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I26-000232	D20240014 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-000235	D202300785 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
I26-000237	D202400085 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-000242	F202300922 100225	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I26-000244	F202000188 100225	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-000246	F202500043 100225	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I26-000267	M202500891 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-000268	F201800501 100225	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-021129	F202400850 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I26-000269	F202500291 100225	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I25-021130	F202500512 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-000270	DJ01811 100825	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I26-000273	M202501415 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-021131	F202500747 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	700.00	700.00
I25-021132	F202500672 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-021133	F202500690 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I26-000291	M202501441 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-000292	M202501434 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-000293	M202100850 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-000294	M202201365 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-000296	M202501368 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-021208	F202500554 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-021209	F202500687 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-021211	F202500696 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I25-021212	F202500716 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00

I26-000304	*F202100032 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	800.00	800.00
I26-000305	*M202401407 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	900.00	900.00
I26-000307	F201800533 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I26-000308	M202100993 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-000309	M202500739 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I26-000310	MH20250156 100825	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I26-000311	M202501385 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-000312	M202501396 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-000314	F49271 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I26-000319	F48196 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I26-000323	F202200655 100725	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-000387	MH20250158 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-000388	MH20250159 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-000389	M202500840 101025	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-000466	J06420 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-000467	F202200274 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-000468	F202400102 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I26-000469	F202000817 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,050.00	1,050.00
I26-000470	F202300635 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-000471	F202400580 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I26-000472	MH20250160 101525	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I26-000474	F202300498 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I26-000480	F202200050 101425	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-000492	D20230163 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-000501	D20240188 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-000502	D20250011 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-000503	D20250168 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-000504	D20250170 100625	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-000511	D20240138 101025	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I26-000512	D202500390 101025	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-000515	D20240138 101025	POSTED	10/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I26-000516	D202401315 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-000517	D20240138 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	500.00	500.00
I26-000518	D202500467 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I26-000519	D202401149 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-000520	F202500278 100925	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I26-000521	F202500354 100925	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	800.00	800.00
I26-000522	F202500797 100925	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I26-000523	MH20250157 101425	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-000524	D202401149 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-000525	D202401315 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-000526	D202401149 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00

I26-000527	D202401315 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-000528	D202401315 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-000529	D202500467 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-000530	D202500390 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-000531	D202500467 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-000532	D202500390 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-000533	F50211 101425	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-000535	F20250054 100925	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I26-000536	F202200626 101425	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I26-000537	F202300881 101425	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I26-000539	J06394 100825	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-000540	M202500700 101025	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-000554	J06419 101625	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-000557	M202500475 101625	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-000558	F202200667 101625	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-000612	J06359 101525	POSTED	10/17/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I26-000614	M202500185 101625	POSTED	10/17/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-000616	J06422 101625	POSTED	10/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-000617	J06425 101425	POSTED	10/17/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-000632	MH20250155 101725	POSTED	10/17/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	500.00	500.00
I26-000702	F202500172 101725	POSTED	10/20/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	825.00	825.00
I26-000718	M202500933 101725	POSTED	10/20/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-000723	D20250133 102025	POSTED	10/20/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I26-000727	M202500893 101625	POSTED	10/20/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-000731	D20250005 102025	POSTED	10/20/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-000732	D20250005 102025	POSTED	10/20/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-000733	D20250005 102025	POSTED	10/20/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-000734	F202400908 100925	POSTED	10/20/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	1,750.00	1,750.00
I26-000759	M202501293 102025	POSTED	10/21/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
Total Fund 0100 - General Fund						37,800.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						37,800.00	
						.00	
Fund 0420 - Guardianship Fee Fund							
I26-000538	G201700467 101525	POSTED	10/16/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	549.78	549.78
Total Fund 0420 - Guardianship Fee Fund						549.78	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						549.78	
						0.00	

Johnson County

Open Item Listing

Run Date: 10/23/2025 User: mhofstetter

Status: POSTED Due Date: 10/27/2025

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : General Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202401407	100725	I26-000305	M202401407 Vance Matthis #0030995 100725 - D Van Slyke	0100-4100-55810-AJ	900.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202401407	100725	I26-000305	M202500601 Vance Matthis #0030995 100725 - D Van Slyke*	0100-4100-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202401407	100725	I26-000305	M202500603 Vance Matthis #0030995 100725 - D Van Slyke*	0100-4100-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202401407	100725	I26-000305	M202500967 Vance Matthis #0030995 100725 - D Van Slyke*	0100-4100-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06425	101425	I26-000617	J06425 Juvenile 101425 - D Van Slyke	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202100993	100725	I26-000308	M202100993 Brenda Noble #0030871 100725	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250157	101425	I26-000523	MH20250157 Proposed Patient #0030607 101425	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20250005	102025	I26-000733	CPS D20250005 102025 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202501293	102025	I26-000759	M202501293 ANiya Thompson #0030877 102025	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202501415	100725	I26-000273	M202501415 Hayden Elliott #0030838 100725	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202100850	100725	I26-000293	M202100850 Pablo Ruiz-Rodriguez #0031007 100725	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202201365	100725	I26-000294	M202201365 Raimond Nutz #0031008 100725	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500891	100725	I26-000267	M202500891 Juanita Keys #0030828 100725	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501368	100725	I26-000296	M202501368 Zachary Pierce #0030796 100725	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501385	100725	I26-000311	M202501385 Jose Tovar #0030842 100725	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501396	100725	I26-000312	M202501396 Juan Mendoza #0030841 100725	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250005	102025	I26-000731	CPS D20250005 102025 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	MH20250159	101425	I26-000388	MH20250159 Proposed Patient #0030586 101425	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	J06394	100825	I26-000539	J06394 Juvenile #0030572 100825	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250005	102025	I26-000732	CPS D20250005 102025 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	J06419	101625	I26-000554	J06419 Juvenile 101625 - M Hammond	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	J06422	101625	I26-000616	J06422 Juvenile #0030869 101625 - M Hammond	0100-4100-55820-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250155	101725	I26-000632	MH20250155 Proposed Patient #0030611 101725	0100-4100-55830-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230163	100625	I26-000492	CPS D20230163 100625 - Mediation	0100-4100-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20240188	100625	I26-000501	CPS D20240188 100625 - Mediation	0100-4100-55870-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202501441	100725	I26-000291	M202501441 Brian Luce #0030993 100725	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202501434	100725	I26-000292	M202501434 Bryan Carter #0030835 100725	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500933	101725	I26-000718	M202500933 Kawanda Porter #0030453 101725	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01811	100825	I26-000270	DJ01811 Juvenile 100825	0100-4100-55820-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00728 : TONI D DRIVER :	D20230040	100625	I26-000225	CPS D20230040 100625 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20240021	100625	I26-000226	CPS D20240021 100625 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	J06420	101425	I26-000466	J06420 Juvenile 101425	0100-4100-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250133	102025	I26-000723	CPS D20250133 102025 - Hearing	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						9,600.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202500739	100725	I26-000309	M202500739 Anne Youngblood #0030830 100725	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500840	101025	I26-000389	M202500840 Raven Sakal 101025 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500700	101025	I26-000540	M202500700 LaShannon Bradley 101025 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20240014	100625	I26-000232	CPS D20240014 100625 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	MH20250158	101425	I26-000387	MH20250158 Proposed Patient #0030634 101425	0100-4110-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500893	101625	I26-000727	M202500893 Joshua Magno 101625	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240138	101025	I26-000515	CPS D20240138 101025 - Final	0100-4110-55830-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500185	101625	I26-000614	M202500185 Samuel Flores-Gomez 101625	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20240138	101025	I26-000511	CPS D20240138 101025 - Final	0100-4110-55830-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202500475	101625	I26-000557	M202500475 Daniel Gonzales 101625 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20250160	101525	I26-000472	MH20250160 Proposed Patient #0030606 101525	0100-4110-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20250011	100625	I26-000502	CPS D20250011 100625 - Mediation	0100-4110-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20250168	100625	I26-000503	CPS D20250168 100625 - Mediation	0100-4110-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20250170	100625	I26-000504	CPS D20250170 100625 - Mediation	0100-4110-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	MH20250156	100825	I26-000310	MH20250156 Proposed Patient #0030630 100825	0100-4110-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20240138	101025	I26-000517	CPS D20240138 101025 - Final	0100-4110-55830-AJ	500.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06359	101525	I26-000612	J06359 Juvenile 101525	0100-4110-55820-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						5,800.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202401149	101025	I26-000519	CPS D202401149 101025 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202500278	100925	I26-000520	F202500278 Scotty Kuhlman 100925	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202500354	100925	I26-000521	F202500354 Chastity Cox 100925	0100-4350-55800-AJ	800.00
[VENDOR] 02951 : CURT CRUM :	F202500797	100925	I26-000522	F202500797 Bret Bacher 100925	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202400908	100925	I26-000734	F202400908 Fernando Romero Jr 100925	0100-4350-55800-AJ	1,750.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300785	100625	I26-000235	CPS D202300785 100625 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300785	100625	I26-000235	CPS D202300785 100625 - Foster Home Visit on 10.03.25	0100-4350-55830-AJ	75.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F49271	100725	I26-000314	F49271 Michael Bagwell 100725	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F48196	100725	I26-000319	F48196 Edman Monroy 100725	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F20250054	100925	I26-000535	F20250054 James Darr 100925	0100-4350-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500390	101025	I26-000530	CPS D202500390 101025 - PBFO	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202000188 100225	I26-000244		F202000188 Leon Ramirez 100225	0100-4350-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500043 100225	I26-000246		F202500043 Duane Fuller 100225	0100-4350-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F201800501 100225	I26-000268		F201800501 Joseph Valencia 100225	0100-4350-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500390 101025	I26-000532		CPS D202500390 101025 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300922 100225	I26-000242		F202300922 Michelle Heels 100225	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F201800533 100725	I26-000307		F201800533 David Franklin 100725	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202500390 101025	I26-000512		CPS D202500390 101025 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202200667 101625	I26-000558		F202200667 Luis Cazares-Esparza 101625 - M Hammond	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401149 101025	I26-000524		CPS D202401149 101025 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202401149 101025	I26-000526		CPS D202401149 101025 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500291 100225	I26-000269		F202500291 Monica Morgan 100225	0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100032 100725	I26-000304		F202100032 Kaylee Cogdill 100725	0100-4350-55800-AJ	800.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100032 100725	I26-000304		F202500893 Kaylee Cogdill 100725*	0100-4350-55800-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200655 100725	I26-000323		F202200655 Coleman Atwood 100725	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						10,325.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500690 093025	I25-021133		F202500690 Fernando Lopez 093025 - D Van Slyke	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202000817 101425	I26-000469		F202000817 Traci Marino 101425 - D Van Slyke	0100-4360-55800-AJ	1,050.00
[VENDOR] 02951 : CURT CRUM :	F202500696 093025	I25-021211		F202500696 Chaunte Martinez 093025	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202500716 093025	I25-021212		F202500716 Tristen Rankin 093025	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202200050 101425	I26-000480		F202200050 Percy Griffin 101425	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500672 093025	I25-021132		F202500672 Santiago Hernandez 093025	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300498 101425	I26-000474		F202300498 Mitchell Ferrari 101425	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202401315 101025	I26-000516		CPS D202401315 101025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500747 093025	I25-021131		F202500747 Akeem Young 093025	0100-4360-55800-AJ	700.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400102 101425	I26-000468		F202400102 Bryce Baker 101425	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500467 101025	I26-000531		CPS D202500467 101025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202200274 101425	I26-000467		F202200274 Dejon Bryant 101425	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202400085 100625	I26-000237		CPS D202400085 100625 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500172 101725	I26-000702		F202500172 Michael Louis 101725 - A Boedeker	0100-4360-55800-AJ	825.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401315 101025	I26-000525		CPS D202401315 101025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202401315 101025	I26-000527		CPS D202401315 101025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500554 093025	I25-021208		F202500554 David Elser 093025	0100-4360-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500687 093025	I25-021209		F202500687 Camden Lewis 093025	0100-4360-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500898 100625	I26-000229		CPS D202500898 100625 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401315 101025	I26-000528		CPS D202401315 101025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500467 101025	I26-000529		CPS D202500467 101025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202500467 101025	I26-000518		CPS D202500467 101025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500512 093025	I25-021130		F202500512 Charlotte Smith 093025	0100-4360-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F50211 101425	I26-000533		F50211 Oscar Perez II 101425	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200626 101425	I26-000536		F202200626 Erica Severin 101425	0100-4360-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202500898 100625	I26-000227		CPS D202500898 100625 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300881 101425	I26-000537		F202300881 Bronson White 101425	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202500374 100625	I26-000231		CPS D202500374 100625 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400850 093025	I25-021129		F202400850 Benjamin Fisher 093025	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300635 101425	I26-000470		F202300635 Sierra Trammell 101425	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400580 101425	I26-000471		F202400580 Mauro Velazquez Vega 101425	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18th District Court :						12,075.00
[FUND] Total : 0100 : General Fund :						37,800.00
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G201700467 101525	I26-000538		G201700467 Incapacitated Person 101525	0420-4100-55830-AJ	549.78
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						549.78
[FUND] Total : 0420 : Guardianship Fee Fund :						549.78
						38,349.78