

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 \$108,154.90.

Monday, November 10th, 2025



11/10/2025

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.

11/10/2025
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 11/06/2025 User: mhofstetter

Status: POSTED Due Date: 11/10/2025

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 :	M202500996 102125	I26-001165		M202500996 Xavier Johnson #0030903 102125 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202300771 102725	I26-001166		M202300771 Landyn Wooten 102725 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202401619 102725	I26-001167		M202401619 Andres Pinilla #0030992 102725 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202501000 102125	I26-001231		M202501000 Konlee Arnold 102125 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202501322 102025	I26-001072		M202501322 Jerrod Bryant #0030870 102025	0100-4100-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*M202501322 102025	I26-001072		M202501321 Jerrod Bryant #0030870 102025*	0100-4100-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	D20250188 102025	I26-001076		CPS D20250188 102025 - Adversary	0100-4100-55830-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	M202501281 102025	I26-001077		M202501281 Jonathan Hernandez #0030872 102025	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202501324 102025	I26-001078		M202501324 Laura Turner #0030878 102025	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202501425 103125	I26-001386		M202501425 Ramiro Agundis #0030979 103125	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202501501 102725	I26-001387		M202501501 John Rios 102725	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202501034 102125	I26-001157		M202501034 Zaquarie Williams 102125	0100-4100-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250079 102025	I26-001079		CPS D20250079 102025 - Home Visit	0100-4100-55830-AJ	200.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250079 102025	I26-001079		CPS D20250079 102025 - Mileage for Home Visit	0100-4100-55860-AJ	70.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250188 102025	I26-001196		CPS D20250188 102025 - Adversary - P Lyons	0100-4100-55830-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	M202501532 102725	I26-001183		M202501532 Roger Perkins #0030909 102725	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	M202501469 102725	I26-001188		M202501469 Raymond Baker #0030847 102725	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	D20250188 102025	I26-001193		CPS D20250188 102025 - Adversary	0100-4100-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401402 102125	I26-001152		M202401402 Elizabeth Ruiz #0031006 102125	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501037 102125	I26-001153		M202501037 Mafatime Ndiaye 102125	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501216 102125	I26-001154		M202501216 Coleman Atwood #0030904 102125	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501038 102125	I26-001232		M202501038 Jack Cantwell 102125	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20230042 102025	I26-001086		CPS D20230042 102025 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202400946 102725	I26-001088		M202400946 Shantilla Miller #0030856 102725	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202501276 102725	I26-001164		M202501276 Dejon Bryant 102725	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	J06394 102125	I26-001139		J06394 Juvenile 102125	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202401373 102725	I26-001172		M202401373 Bryan Figueroa-DePaz #0030404 102725	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202501485 102725	I26-001186		M202501485 Benard Okero #0030843 102725	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202101061 102725	I26-001382		M202101061 Robert Osterhout Jr. #0030859 102725	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202401611 102725	I26-001384		M202401611 Haley Johnson #00030191 102725	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	DJ01812 102725	I26-001133		DJ01812 Juvenile 102725 - A Boedeker	0100-4100-55820-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202401004 101425	I26-001134		M202401004 Scott Nesky #00029924 101425 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	MH20250163 103125	I26-001327		MH20250163 Proposed Patient #0030612 103125 - A Boedeker	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202501190 103125	I26-001373		M202501190 Aida Keller 103125 - M Hammond	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	MH20250161 102925	I26-001374		MH20250161 Proposed Patient #0030633 102925 - J McArthur	0100-4100-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202401491 101725	I26-001178		M202401491 Mackenzie Scott 101725	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202500966 101725	I26-001179		M202500966 Annice Rains #0030762 101725	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202501470 102725	I26-001180		M202501470 Jamel Cole #0030854 102725	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202401097 102725	I26-001181		M202401097 Jacob Nichols #0030857 102725	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500935 101725	I26-001182		M202500935 Chevie Mebane #0030452 101725	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500920 101725	I26-001230		M202500920 Michael Taylor, Jr #0030454 101725	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06407 102825	I26-001381		J06407 Juvenile #0030912 102825	0100-4100-55820-AJ	1,250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401193 102725	I26-001159		M202401193 Madison Green #0030855 102725	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202501504 102725	I26-001200		M202501504 Tomas Aguilar #0030846 102725	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202501502 102725	I26-001203		M202501502 Joe Davila #0030848 102725	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						14,120.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202500538 102225	I26-001162		M202500538 Jerad Pool #0030834 102225	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20240014 102025	I26-001073		CPS D20240014 102025 - Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202300650 103025	I26-001385		M202300650 Ryan Bopes 103025	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20250083 102025	I26-001091		CPS D20250083 102025 - TFF	0100-4110-55830-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202500879 102125	I26-001156		M202500879 Troy Ator 102125	0100-4110-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250011 102025	I26-001087		CPS D20250011 102025 - Final	0100-4110-55830-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250011 102025	I26-001087		CPS D20250011 102025 - Mediation	0100-4110-55830-AJ	400.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250083 102025	I26-001090		CPS D20250083 102025 - TFF - P Lyons	0100-4110-55830-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	DJ01813 102325	I26-001155		DJ01813 Juvenile 102325	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202500841 103125	I26-001371		M202500841 Janette Hensley #0031002 103125 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202500432 103125	I26-001372		M202500432 Gerry Stevenson Jr. 103125 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	M202500741 102125	I26-001141		M202500741 Preston Mercer 102125	0100-4110-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250083 102025	I26-001089		CPS D20250083 102025 - TFF	0100-4110-55830-AJ	200.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250170 102025	I26-001082		CPS D20250170 102025 - Final	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250170 102025	I26-001082		CPS D20250170 102025 - Mediation	0100-4110-55830-AJ	400.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250011 102025	I26-001085		CPS D20250011 102025 - Final	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250168 102025	I26-001191		CPS D20250168 102025 - Final	0100-4110-55830-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500433 102725	I26-001228		M202500433 James Moss 102725	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250162 103025	I26-001202		MH20250162 Proposed Patient #0030615 103025	0100-4110-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00728 : TONI D DRIVER :	D20250170 102025	I26-001081		CPS D20250170 102025 - Final	0100-4110-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20250170 102025	I26-001081		CPS D20250170 102025 - Mediation	0100-4110-55830-AJ	400.00
[VENDOR] 00728 : TONI D DRIVER :	D20250011 102025	I26-001084		CPS D20250011 102025 - Final	0100-4110-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20250168 102025	I26-001187		CPS D20250168 102025 - Final	0100-4110-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500837 102125	I26-001160		M202500837 Octavia Watson 102125	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	DJ01814 102825	I26-001210		DJ01814 Juvenile 102825	0100-4110-55820-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						7,450.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500829 102125	I26-001168		F202500929 Javier Hernandez Jr 102125 - D Van Slyke	0100-4350-55800-AJ	1,600.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500650 102025	I26-001100		CPS D202500650 102025 - TFF Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500650 102025	I26-001100		CPS D202500650 102025 - Home Visit 10.15.25	0100-4350-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500947 102325	I26-001169		F202500947 Amy Massey 102325	0100-4350-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500913 102325	I26-001170		F202500913 Jarrod Gallaher 102325	0100-4350-55800-AJ	900.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500905 102325	I26-001171		F202500905 Doniee Ealey 102325	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202500932 102025	I26-001103		CPS D202500932 102025 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500973 102125	I26-001135		F202500973 Luis Rincon-Ramirez 102125 - J McArthur	0100-4350-55800-AJ	1,250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202300537 102325	I26-001218		F202300537 Trent Steinbart 102325 - Appeal - J McArthur	0100-4350-55800-AJ	5,125.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500595 102125	I26-001223		F202500595 David Osteen 102125 - A Boedeker	0100-4350-55800-AJ	650.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW	D202500650 102025	I26-001099		CPS D202500650 102025 - TFF Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202500631 102325	I26-001238		F202500631 Reynaldo Barcenas Jr 102325	0100-4350-55800-AJ	450.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500650 102025	I26-001098		CPS D202500650 102025 - TFF Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500932 102025	I26-001104		CPS D202500932 102025 - Adversary	0100-4350-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500995 102125	I26-001143		F202500995 Leonardo Tranquilino 102125	0100-4350-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500661 102325	I26-001176		F202500661 Darryl Garris 102325	0100-4350-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500868 102125	I26-001177		F202500868 Keenan Alexander 102125	0100-4350-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500979 103025	I26-001367		F202500979 Levi Samilton 103025	0100-4350-55800-AJ	1,150.00
[DEPARTMENT] Total : 4350 : 249th District Court :						14,825.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	F202500591 101725	I26-001225		F202500591 Jessica Newsome 101725	0100-4360-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500632 102025	I26-001083		CPS D202500632 102025 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500084 102025	I26-001106		CPS D202500084 102025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500084 102025	I26-001105		CPS D202500084 102025 - PBFO - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D201800583 102825	I26-001195		CPS D201800583 102825 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500801 102825	I26-001379		F202500801 Stephen Breland 102825	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500509 103125	I26-001368		F202500509 Jerry Sample 103125	0100-4360-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500503 102825	I26-001173		F202500503 Jesus Pineda 102825	0100-4360-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500635 102725	I26-001137		F202500635 Daniel Boatright 102725	0100-4360-55800-AJ	5,030.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300736 102725	I26-001140		F202300736 David Williams 102725	0100-4360-55800-AJ	2,230.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500762 102725	I26-001136		F202500762 Raymond DeLaCruz III 102725 - A Boedeker	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500830 102825	I26-001174		F202500830 Janette Gay Hensley 102825 - A Boedeker	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202400942 101725	I26-001184		F202400942 Bryan Figueroa De Paz 101725 - J McArthur	0100-4360-55800-AJ	1,100.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500347 101725	I26-001221		F202500347 James Carter 101725 - A Boedeker	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500608 102825	I26-001369		F202500608 Leticia Rojas 102825 - A Boedeker	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500854 102825	I26-001370		F202500854 Lee Tripp 102825 - A Boedeker	0100-4360-55800-AJ	900.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202500632 102025	I26-001205		CPS D202500632 102025 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500032 102025	I26-001101		CPS D202500032 102025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500665 102825	I26-001375		F202500665 Israel Gonzalez-Carrillo 102825	0100-4360-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500669 102825	I26-001376		F202500669 Juan Guzman-Gasca 102825	0100-4360-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500850 102825	I26-001377		F202500850 Caleb Richeson 102825	0100-4360-55800-AJ	1,350.00
[VENDOR] 00204 : TERRI G WILSON :	D202500632 102025	I26-001207		CPS D202500632 102025 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500972 102825	I26-001175		F202500972 Preston Glass 102825 - Material Witness for Luke Resecker Case	0100-4360-54800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200268 102725	I26-001185		F202200268 Daniel Boatright 102725	0100-4360-55800-AJ	20,325.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202200268 102725	I26-001185		F202500935 Daniel Boatright 102725*	0100-4360-55800-AJ	.00
[VENDOR] 00728 : TONI D DRIVER :	D202500084 102025	I26-001107		CPS D202500084 102025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202500032 102025	I26-001102		CPS D202500032 102025 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500272 101725	I26-001212		F202500272 Steven Hyland 101725	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18th District Court :						38,385.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500924 103025	I26-001380		F202500924 Paul Haskins 103025 - D Van Slyke	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202500835 101625	I26-001142		F202500835 Joshua Magno 101625	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	*F202500129 103025	I26-001301		F202500129 Ryan Bopes 103025	0100-4370-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	*F202500129 103025	I26-001301		F202200160 Ryan Bopes 103025	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202400519 103025	I26-001305		F202400519 Mikiah Cook 103025	0100-4370-55800-AJ	700.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D201700397 102325	I26-001080		AG D201700397 102325 - Child Support	0100-4370-55830-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012 102025	I26-001096		CPS D202500012 102025 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012 102025	I26-001096		CPS D202500012 102025 - Home Visit 10.15.25	0100-4370-55830-AJ	100.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500040 102025	I26-001092		CPS D202500040 102025 - PBFO - P Lyons	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500040 102025	I26-001093		CPS D202500040 102025 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500040 102025	I26-001093		CPS D202500040 102025 - Treatment Meeting 07.10.25	0100-4370-55830-AJ	100.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202000485 103025	I26-001298		F202000485 Danielle Jordan 103025	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202500012 102025	I26-001095		CPS D202500012 102025 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500803 101625	I26-001138		F202500803 Tara Brown 101625	0100-4370-55800-AJ	700.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202400147 103025	I26-001326		F202400147 Aida Kurtanovic 103025 - M Hammond	0100-4370-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400761 102125	I26-001197		CPS D202400761 102125 - Final	0100-4370-55830-AJ	3,500.00
[VENDOR] 6623 : PATRICK RYAN :	D202400761 102125	I26-001201		CPS D202400761 102125 - Final	0100-4370-55830-AJ	3,500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500012 102025	I26-001097		CPS D202500012 102025 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	F202400075 102125	I26-001163		F202400075 John Shelton 102125	0100-4370-55800-AJ	4,000.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500040 102025	I26-001094		CPS D202500040 102025 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500782 101725	I26-001227		F202500782 Danny Prince II 101725	0100-4370-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202400761 102125	I26-001189		CPS D202400761 102125 - Final	0100-4370-55830-AJ	3,500.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500371 102325	I26-001158		F202500371 Cameron Houston 102325	0100-4370-55800-AJ	3,500.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500371 102325	I26-001158		F202500371 Cameron Houston 102325 - Competency Evaluation	0100-4370-54800-AJ	1,270.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400786 103025	I26-001366		F202400786 Dawlton Selman 103025	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						25,620.00
[FUND] Total : 0100 : General Fund :						100,400.00
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	G200700067 092525	I25-021458		G200700067 Incapacitated Person 092525	0420-4100-55830-AJ	6,701.40
[VENDOR] 4298 : STROTHER LAW, PLLC :	G201000197 102425	I26-001161		G201000197 Incapacitated Person 102425	0420-4100-55830-AJ	1,053.50
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,754.90
[FUND] Total : 0420 : Guardianship Fee Fund :						7,754.90
						108,154.90

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

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

Run Date: 11/06/2025

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	100,400.00	100,400.00	0.00	0.00
0420 - Guardianship Fee Fund	7,754.90	7,754.90	0.00	0.00
	108,154.90	108,154.90		

<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	100,400.00	0.00	100,400.00
0420 - Guardianship Fee Fund	7,754.90	0.00	7,754.90

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

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

Run Date: 11/06/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I26-001072	*M202501322 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I26-001073	D20240014 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-001076	D20250188 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-001077	M202501281 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-001078	M202501324 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-001079	D20250079 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	270.00	270.00
I26-001080	D201700397 102325	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	350.00	350.00
I26-001081	D20250170 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	700.00	700.00
I26-001082	D20250170 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	700.00	700.00
I26-001083	D202500632 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I26-001084	D20250011 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I26-001085	D20250011 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I26-001086	D20230042 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-001087	D20250011 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	700.00	700.00
I26-001088	M202400946 102725	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I26-001089	D20250083 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	200.00	200.00
I26-001090	D20250083 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	200.00	200.00
I26-001091	D20250083 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	200.00	200.00
I26-001092	D202500040 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-001093	D202500040 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I26-001094	D202500040 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-001095	D202500012 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-001096	D202500012 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	350.00	350.00
I26-001097	D202500012 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-001098	D202500650 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-001099	D202500650 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I26-001100	D202500650 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	450.00	450.00
I26-001101	D202500032 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I26-001102	D202500032 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I26-001103	D202500932 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-001104	D202500932 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00

I26-001105	D202500084 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-001106	D202500084 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I26-001107	D202500084 102025	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I26-001133	DJ01812 102725	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001134	M202401004 101425	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001135	F202500973 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,250.00	1,250.00
I26-001136	F202500762 102725	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I26-001137	F202500635 102725	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	5,030.00	5,030.00
I26-001138	F202500803 101625	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	700.00	700.00
I26-001139	J06394 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-001140	F202300736 102725	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	2,230.00	2,230.00
I26-001141	M202500741 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	300.00	300.00
I26-001142	F202500835 101625	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-001143	F202500995 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I26-001152	M202401402 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-001153	M202501037 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-001154	M202501216 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-001155	DJ01813 102325	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-001156	M202500879 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-001157	M202501034 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-001158	F202500371 102325	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	4,770.00	4,770.00
I26-001159	M202401193 102725	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-001160	M202500837 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-001162	M202500538 102225	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I26-001163	F202400075 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	4,000.00	4,000.00
I26-001164	M202501276 102725	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I26-001165	M202500996 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-001166	M202300771 102725	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-001167	M202401619 102725	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-001168	F202500829 102125	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,600.00	1,600.00
I26-001169	F202500947 102325	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I26-001170	F202500913 102325	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	900.00	900.00
I26-001171	F202500905 102325	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I26-001172	M202401373 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-001173	F202500503 102825	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I26-001174	F202500830 102825	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I26-001175	F202500972 102825	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I26-001176	F202500661 102325	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I26-001177	F202500868 102125	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I26-001178	M202401491 101725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I26-001179	M202500966 101725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I26-001180	M202501470 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-001181	M202401097 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00

I26-001182	M202500935 101725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-001183	M202501532 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-001184	F202400942 101725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,100.00	1,100.00
I26-001185	*F202200268 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	20,325.00	20,325.00
I26-001186	M202501485 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-001187	D20250168 102025	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I26-001188	M202501469 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-001189	D202400761 102125	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	3,500.00	3,500.00
I26-001191	D20250168 102025	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I26-001193	D20250188 102025	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I26-001195	D201800583 102825	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I26-001196	D20250188 102025	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	350.00	350.00
I26-001197	D202400761 102125	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	3,500.00	3,500.00
I26-001200	M202501504 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-001201	D202400761 102125	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	3,500.00	3,500.00
I26-001202	MH20250162 103025	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I26-001203	M202501502 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-001205	D202500632 102025	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I26-001207	D202500632 102025	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I26-001210	DJ01814 102825	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-001212	F202500272 101725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I26-001218	F202300537 102325	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	5,125.00	5,125.00
I26-001221	F202500347 101725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I26-001223	F202500595 102125	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	650.00	650.00
I26-001225	F202500591 101725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I26-001227	F202500782 101725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-001228	M202500433 102725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-001230	M202500920 101725	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-001231	M202501000 102125	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-001232	M202501038 102125	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-001238	F202500631 102325	POSTED	10/30/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	450.00	450.00
I26-001298	F202000485 103025	POSTED	10/31/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-001301	*F202500129 103025	POSTED	10/31/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	800.00	800.00
I26-001305	F202400519 103025	POSTED	10/31/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00
I26-001326	F202400147 103025	POSTED	10/31/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-001327	MH20250163 103125	POSTED	10/31/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001366	F202400786 103025	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-001367	F202500979 103025	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,150.00	1,150.00
I26-001368	F202500509 103125	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I26-001369	F202500608 102825	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I26-001370	F202500854 102825	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	900.00	900.00
I26-001371	M202500841 103125	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001372	M202500432 103125	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00

I26-001373	M202501190 103125	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001374	MH20250161 102925	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001375	F202500665 102825	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I26-001376	F202500669 102825	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-001377	F202500850 102825	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,350.00	1,350.00
I26-001379	F202500801 102825	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I26-001380	F202500924 103025	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I26-001381	J06407 102825	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	1,250.00	1,250.00
I26-001382	M202101061 102725	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-001384	M202401611 102725	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-001385	M202300650 103025	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-001386	M202501425 103125	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-001387	M202501501 102725	POSTED	11/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00

Total Fund 0100 - General Fund **100,400.00**

Total Fund 0100 - [0100-0000-20001-00] Accounts Payable **100,400.00**

.00

Fund 0420 - Guardianship Fee Fund

I25-021458	G200700067 092525	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	MARTIN A RECHNITZER, PC	6,701.40	6,701.40
I26-001161	G201000197 102425	POSTED	10/29/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	1,053.50	1,053.50

Total Fund 0420 - Guardianship Fee Fund **7,754.90**

Total Fund 0420 - [0420-0000-20001-00] Accounts Payable **7,754.90**

0.00