

# 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 \$61,443.00.

Monday, November 24<sup>th</sup>, 2025

### Signatures of Commissioners Court



*Christopher Boedeker*

**Christopher Boedeker, Johnson County Judge**

Voted: \_\_\_ yes, \_\_\_ no,  abstained

*Rick Bailey*

**Rick Bailey, Comm. Pct. #1**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

*Kenny Howell*

**Kenny Howell, Comm. Pct. #2**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

*Mike White*

**Mike White, Comm. Pct. #3**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

*Larry Woolley*

**Larry Woolley, Comm. Pct. #4**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

ATTEST: *April Long*  
**April Long, County Clerk**



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

11/24/2025  
**Date**

*Steven Watson*  
**Steven Watson, County Auditor**

**Johnson County**

**Open Item Listing**

**Run Date: 11/20/2025 User: mhofstetter**

Status: POSTED Due Date: 11/24/2025

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
<b>[FUND] 0100 : General Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202501153 110525	I26-001776		M202501153 Jasmine Recio #0030927 110525	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202501055 110425	I26-001792		M202501055 Kalynn Carpenter #0030915 110425 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202501094 110425	I26-002119		M202501094 Maria Pogue #0030922 110425 - D Van Slyke	0100-4100-55810-AJ	500.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202501094 110425	I26-002119		M202501093 Maria Pogue #0030922 110425 - D Van Slyke*	0100-4100-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	M202501452 103125	I26-001784		M202501452 King Lockhart Jr #0030978 103125	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202501071 110425	I26-001772		M202501071 Heather Caddell #0030914 110425	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202501111 110425	I26-001988		M202501111 David Thornton 110425	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202501051 110425	I26-002341		M202501051 Anthony Marshall #0030917 110425	0100-4100-55810-AJ	300.00
[VENDOR] 6980 : DESENFANTS LAW PLLC :	MH20250169 111225	I26-002196		MH20250169 Proposed Patient #0030639 111225	0100-4100-55830-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250158 111025	I26-002160		CPS D20250158 111025 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202501297 111025	I26-001753		M202501297 Edgar Castillo #0030936 111025	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202501297 111025	I26-001753		M202501317 Edgar Castillo #0030936 111025*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202501005 111025	I26-001754		M202501005 April Webb 111025	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202501005 111025	I26-001754		M202501006 April Webb 111025*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202401486 111025	I26-001804		M202401486 Tabitha Allen #0030990 111025	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20250019 110325	I26-001922		CPS D20250019 110325 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202400945 111025	I26-002193		M202400945 Leyton McGarity #0030937 111025	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202501407 111025	I26-002124		M202501407 Fernando Perez #0030840 111025	0100-4100-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202501407 111025	I26-002124		M202501408 Fernando Perez #0030840 111025*	0100-4100-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M201701911 111025	I26-002139		M201701911 Timothy Flores 111025	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	J06394 111025	I26-001794		J06394 Juvenile 111025	0100-4100-55820-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202501274 110625	I26-001805		M202501274 Zandria Tatum #0030930 110625	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250019 110325	I26-001929		CPS D20250019 110325 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250158 111025	I26-002161		CPS D20250158 111025 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202501464 110625	I26-002165		M202501464 Amber Hammonds #0030935 110625	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202501480 110625	I26-002166		M202501480 Johnny Mendoza #0030933 110625	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202501497 110625	I26-002168		M202501497 Makayla Smith #0030934 110625	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202501540 111425	I26-002172		M202501540 Jairo Herrera #0030973 111425	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*M202501564 111425	I26-002336		M202501564 Stephen Langrine #0030974 111425	0100-4100-55810-AJ	700.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*M202501564 111425	I26-002336		M202501563 Stephen Langrine #0030974 111425*	0100-4100-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*M202501564 111425	I26-002336		M202501565 Stephen Langrine #0030974 111425*	0100-4100-55810-AJ	.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6898 : LAW OFFICE OF VIRGINIA CARTER :	MH20250165 110425	I26-001983		MH20250165 Proposed Patient 110425	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	DJ01812 110625	I26-001781		DJ01812 Juvenile 110625 - A Boedeker	0100-4100-55820-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20250019 110325	I26-001924		CPS D20250019 110325 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202501236 110525	I26-001775		M202501236 Michael Morrow #0030926 110525	0100-4100-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250158 111025	I26-002176		CPS D20250158 111025 - OTP	0100-4100-55830-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20250027 110325	I26-001759		CPS D20250027 110325 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202401586 111325	I26-002115		M202401586 Alyssa Cummins #0030943 111325	0100-4100-55810-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202401586 111325	I26-002115		M202501032 Alyssa Cummins #0030943 111325*	0100-4100-55810-AJ	.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250027 110325	I26-001760		CPS D20250027 110325 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	MH20250167 110725	I26-001777		MH20250167 Proposed Patient #0030616 110725	0100-4100-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202401285 110525	I26-001779		M202401285 Danny Johnston #00030147 110525	0100-4100-55810-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202401285 110525	I26-001779		M202500811 Danny Johnston #00030147 110525*	0100-4100-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202501472 110625	I26-001802		M202501472 Joseph Oneal #0030931 110625	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202501466 110625	I26-002195		M202501466 Jose Ibarra, Jr #0030932 110625	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202501439 111025	I26-001788		M202501439 Chelsi Graham #0030833 111025	0100-4100-55810-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202501439 111025	I26-001788		M202501440 Chelsi Graham #0030833 111025*	0100-4100-55810-AJ	.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250173 111325	I26-001974		MH20250173 Proposed Patient #0030613 111325	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240021 111425	I26-002340		CPS D20240021 111425 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202501234 110525	I26-001778		M202501234 Bornwell Musenda #0030864 110525	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250027 110325	I26-001761		CPS D20250027 110325 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202501538 110525	I26-001763		M202501538 Jose Gonzalez #0030925 110525	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250133 111025	I26-001800		CPS D20250133 111025 - OTP	0100-4100-55830-AJ	250.00
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						<b>14,600.00</b>
<b>[DEPARTMENT] 4110 : County Court At Law 2 :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500824 103125	I26-001739		M202500824 Javier Hernandez Jr #0031000 103125 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500637 110425	I26-001762		M202500637 Felipa Castillo 110425 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500493 110625	I26-001773		M202500493 Desiree Brown 110625	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500639 110625	I26-001789		M202500639 Roger Eddleman Jr #0030924 110625	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20250142 111025	I26-001795		CPS D20250142 111025 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D20250174 111025	I26-002143		CPS D20250174 111025 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202500745 110425	I26-001986		M202500745 Elijah Myers 110425	0100-4110-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250126 111025	I26-001791		CPS D20250126 111025 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250126 111025	I26-001791		CPS D20250126 111025 - Home Visit & Team Meeting 10.28.25	0100-4110-55830-AJ	100.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250094 110325	I26-001741		CPS D20250094 110325 - PBFO - P Lyons	0100-4110-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250194 110325	I26-001980		CPS D20250194 110325 - OTP - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20250115 110325	I26-001755		CPS D20250115 110325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20250164 110325	I26-001923		MH20250164 Proposed Patient #0030635 110325	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20250115 110325	I26-001756		CPS D20250115 110325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500869 110525	I26-001764		M202500869 Jhon Mendoza 110525	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20250126 111025	I26-001790		CPS D20250126 111025 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20250174 111025	I26-002129		CPS D20250174 111025 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500710 110625	I26-002140		M202500710 Adony Estimon 110625	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	MH20250168 111025	I26-001787		MH20250168 Proposed Patient #0030637 111025	0100-4110-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250020 110325	I26-001931		CPS D20250020 110325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250174 111025	I26-002162		CPS D20250174 111025 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	DJ01815 111025	I26-002163		DJ01815 Juvenile 111025	0100-4110-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	DJ01817 111425	I26-002337		DJ01817 Juvenile 111425	0100-4110-55820-AJ	300.00
[VENDOR] 6898 : LAW OFFICE OF VIRGINIA CARTER :	MH20250172 111325	I26-001973		MH20250172 Proposed Patient 111325	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202300036 103125	I26-001737		M202300036 Christopher Lane 103125 - McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202200688 103125	I26-001738		M202200688 Jordan Brown #00029599 103125 - Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	MH20250170 111225	I26-001873		MH20250170 Proposed Patient 111225 - A Boedeker	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202500631 110425	I26-001981		M202500631 Cecil Hughes #0031005 110425 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202400282 110625	I26-002191		M202400282 Bobby Boatright 110625 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20250194 110325	I26-001926		CPS D20250194 110325 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20250174 111025	I26-002177		CPS D20250174 111025 - Status	0100-4110-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	MH20250174 111425	I26-002342		MH20250174 Proposed Patient #0030618 111425	0100-4110-55830-AJ	300.00
[VENDOR] 6998 : OBINNA OKEKE :	M202500704 102125	I26-002067		M202500704 Alesha Carraher 102125	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20250142 111025	I26-001796		CPS D20250142 111025 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20250020 110325	I26-001939		CPS D20250020 110325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20250094 110325	I26-001740		CPS D20250094 110325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20250115 110325	I26-001757		CPS D20250115 110325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250094 110325	I26-001742		CPS D20250094 110325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250194 110325	I26-001948		CPS D20250194 110325 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250166 110525	I26-001765		MH20250166 Proposed Patient 110525	0100-4110-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202500762 110625	I26-002194		M202500762 Richard Gillespie Jr. 110625	0100-4110-55810-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20250142 111025	I26-002144		CPS D20250142 111025 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250115 110325	I26-001758		CPS D20250115 110325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	DJ01816 111025	I26-001793		DJ01816 Juvenile 111025	0100-4110-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250020 110325	I26-001936		CPS D20250020 110325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	DJ01814 111225	I26-002186		DJ01814 Juvenile 111225	0100-4110-55820-AJ	300.00
<b>[DEPARTMENT] Total : 4110 : County Court At Law 2 :</b>						<b>12,500.00</b>

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
<b>[DEPARTMENT] 4350 : 249th District Court :</b>						
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 110325	I26-001743		CPS D202400748 110325 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500367 110325	I26-001946		CPS D202500367 110325 - Final - P Lyons	0100-4350-55830-AJ	600.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202501015 111025	I26-001798		CPS D202501015 111025 - Adversary	0100-4350-55830-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202501015 111025	I26-001797		CPS D202501015 111025 - Adversary	0100-4350-55830-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400815 111025	I26-002147		CPS D202400815 111025 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500367 110425	I26-001944		CPS D202500367 110325 - Final	0100-4350-55830-AJ	600.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202501015 111025	I26-001799		CPS D202501015 111025 - Adversary	0100-4350-55830-AJ	350.00
<b>[DEPARTMENT] Total : 4350 : 249th District Court :</b>						<b>2,750.00</b>
<b>[DEPARTMENT] 4360 : 18th District Court :</b>						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202500776 102825	I26-001744		F202500776 Martha Palomares 102825	0100-4360-55800-AJ	1,350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202500776 102825	I26-001744		F202500841 Martha Palomares 102825*	0100-4360-55800-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500775 111025	I26-001875		CPS D202500775 111025 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202401231 110325	I26-001768		CPS D202401231 110325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202401231 110325	I26-001768		CPS D202401231 110325 - Mediation	0100-4360-55830-AJ	100.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202401231 110325	I26-001767		CPS D202401231 110325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202401231 110325	I26-001767		CPS D202401231 110325 - Mediation	0100-4360-55830-AJ	100.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202501026 111025	I26-001808		CPS D202501026 111025 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500775 111025	I26-001876		CPS D202500775 111025 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202401231 111025	I26-001801		CPS D202401231 111025 - Mediation	0100-4360-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500815 102825	I26-002189		F202500815 Ian Foster 102825	0100-4360-55800-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202501026 111025	I26-001807		CPS D202501026 111025 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400915 111025	I26-002178		CPS D202400915 111025 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202501026 111025	I26-001806		CPS D202501026 111025 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202500775 111025	I26-001874		CPS D202500775 111025 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202401231 110325	I26-001766		CPS D202401231 110325 - Final Hearing	0100-4360-55830-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202401231 110325	I26-001766		CPS D202401231 110325 - Mediation	0100-4360-55830-AJ	100.00
<b>[DEPARTMENT] Total : 4360 : 18th District Court :</b>						<b>5,250.00</b>
<b>[DEPARTMENT] 4370 : 413th District Court :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202100771 110325	I26-002121		F202100771 John Ulbrich 110325 - D Van Slyke	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500363 110325	I26-002122		F202500363 Martin Garcia 110325 - D Van Slyke	0100-4370-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500427 110325	I26-002123		F202500427 John Ulbrich 110325 - D Van Slyke	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202500551 110325	I26-001783		F202500551 Roger Eddleman Jr 110325	0100-4370-55800-AJ	1,350.00
[VENDOR] 02951 : CURT CRUM :	F49909 103025	I26-001949		F49909 Patrick Weaver 103025	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202100160 103025	I26-001950		F202100160 Brandon Alexander 103025	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500115 110325	I26-001782		F202500115 Adian Watkins 110325	0100-4370-55800-AJ	650.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500863 111025	I26-002179		CPS D202500863 111025 - Status - P Lyons	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500066 110325	I26-001769		CPS D202500066 110325 - PBFO	0100-4370-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500403 111025	I26-001815		F202500403 Jorje Perez 111025	0100-4370-55800-AJ	1,300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500863 111025	I26-002135		CPS D202500863 111025 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202300027 103025	I26-001978		F202300027 Rebecca Chesnul 103025	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500863 111025	I26-002182		CPS D202500863 111025 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D202500066 110325	I26-001770		CPS D202500066 110325 - PBFO	0100-4370-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500638 110325	I26-001780		F202500638 Oscar Calderon-Vargas 110325	0100-4370-55800-AJ	900.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202300066 103025	I26-001933		F202300066 Teresa Maxwell 103025	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500335 111025	I26-002164		F202500335 Michael Ayres 111025	0100-4370-55800-AJ	1,550.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*F202500673 111025	I26-002350		F202500673 Brian Herrera 111025	0100-4370-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*F202500673 111025	I26-002350		F20190932 Brian Herrera 111025	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202200557 103025	I26-001745		F202200557 William Crow 103025 - M Hammond	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500817 110325	I26-001774		F202500817 Kylie Gausnell 110325 - M Hammond	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202400376 111225	I26-001803		F202400376 Tony Bernard Wooldridge 111225 - Oral Argument 10.03.25 - 11.05.25 - A Boedeker	0100-4370-55800-AJ	8,250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202400376 111225	I26-001803		F202400376 Tony Bernard Wooldridge 111225 - Mileage - Oral Argument 10.03.25 - 11.05.25 - A Boedeker	0100-4370-55800-AJ	201.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500562 111425	I26-002150		F202500562 Aidan Fuller 111425 - A Boedeker	0100-4370-55800-AJ	900.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202501039 111025	I26-001813		CPS D202501039 111025 - Adversary	0100-4370-55830-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500778 110325	I26-002187		F202500778 Jeffrey Parker 110325	0100-4370-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D202500863 111025	I26-002185		CPS D202500863 111025 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F201800614 103025	I26-001956		F201800614 Donna Bruce 103025	0100-4370-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202000253 103025	I26-001958		F202000253 Bobbie Camp 103025	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500572 110325	I26-001785		F202500572 Jeremy Horton 110325	0100-4370-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200104 103025	I26-001961		F202200104 Salvador Ortega 103025	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300310 103025	I26-001964		F202300310 Amanda Moore 103025	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500508 111025	I26-002151		F202500508 Jesse Rogers 111025	0100-4370-55800-AJ	900.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500429 111025	I26-002152		F202500429 Robert Watkins 111025	0100-4370-55800-AJ	450.00
[VENDOR] 00728 : TONI D DRIVER :	D202500066 110325	I26-001771		CPS D202500066 110325 - PBFO	0100-4370-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D202501039 111025	I26-001812		CPS D202501039 111025 - Adversary	0100-4370-55830-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202501039 111025	I26-001814		CPS D202501039 111025 - Adversary	0100-4370-55830-AJ	350.00
<b>[DEPARTMENT] Total : 4370 : 413th District Court :</b>						<b>25,851.00</b>
<b>[FUND] Total : 0100 : General Fund :</b>						<b>60,951.00</b>
<b>[FUND] 0420 : Guardianship Fee Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	G201400340 111025	I26-002190		G201400340 Incapacitated Person 111025	0420-4100-55830-AJ	492.00
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						<b>492.00</b>
<b>[FUND] Total : 0420 : Guardianship Fee Fund :</b>						<b>492.00</b>

Segments/Vendors

Vendor Invoice

Invoice

Purchase Order

Line Item Description

Account Number

Amount

61,443.00

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
 Effective Date: 10/01/2004 - 11/24/2025  
 Run Date: 11/20/2025  
 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	60,951.00	60,951.00	0.00	0.00
0420 - Guardianship Fee Fund	492.00	492.00	0.00	0.00
	<b>61,443.00</b>	<b>61,443.00</b>		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
<b>Accounts Payable Grand Total</b>			
0100 - General Fund	60,951.00	0.00	60,951.00
0420 - Guardianship Fee Fund	492.00	0.00	492.00

**Open Accounts Payable Reconciliation Report**

**Johnson County**

**Court Appointed Attorneys**

Effective Date: 10/01/2004 - 11/24/2025

Run Date: 11/20/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0100 - General Fund</b>							
I26-001737	M202300036 103125	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001738	M202200688 103125	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001739	M202500824 103125	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-001740	D20250094 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I26-001741	D20250094 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-001742	D20250094 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-001743	D202400748 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I26-001744	*F202500776 102825	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,350.00	1,350.00
I26-001745	F202200557 103025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-001753	*M202501297 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I26-001754	*M202501005 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I26-001755	D20250115 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I26-001756	D20250115 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-001757	D20250115 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I26-001758	D20250115 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I26-001759	D20250027 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-001760	D20250027 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-001761	D20250027 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I26-001762	M202500637 110425	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-001763	M202501538 110525	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-001764	M202500869 110525	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-001765	MH20250166 110525	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I26-001766	D202401231 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I26-001767	D202401231 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-001768	D202401231 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I26-001769	D202500066 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-001770	D202500066 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-001771	D202500066 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I26-001772	M202501071 110425	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-001773	M202500493 110625	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00

I26-001774	F202500817 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I26-001775	M202501236 110525	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I26-001776	M202501153 110525	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I26-001777	MH20250167 110725	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I26-001778	M202501234 110525	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I26-001779	*M202401285 110525	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00
I26-001780	F202500638 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	900.00	900.00
I26-001781	DJ01812 110625	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001782	F202500115 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	650.00	650.00
I26-001783	F202500551 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	1,350.00	1,350.00
I26-001784	M202501452 103125	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-001785	F202500572 110325	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I26-001787	MH20250168 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-001788	*M202501439 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	500.00	500.00
I26-001789	M202500639 110625	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-001790	D20250126 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-001791	D20250126 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	350.00	350.00
I26-001792	M202501055 110425	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-001793	DJ01816 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-001794	J06394 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I26-001795	D20250142 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-001796	D20250142 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-001797	D202501015 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I26-001798	D202501015 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	350.00	350.00
I26-001799	D202501015 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	350.00	350.00
I26-001800	D20250133 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I26-001801	D202401231 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-001802	M202501472 110625	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I26-001803	F202400376 111225	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	8,451.00	8,451.00
I26-001804	M202401486 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-001805	M202501274 110625	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-001806	D202501026 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	350.00	350.00
I26-001807	D202501026 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	350.00	350.00
I26-001808	D202501026 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-001812	D202501039 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	350.00	350.00
I26-001813	D202501039 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	350.00	350.00
I26-001814	D202501039 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-001815	F202500403 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,300.00	1,300.00
I26-001873	MH20250170 111225	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001874	D202500775 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I26-001875	D202500775 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I26-001876	D202500775 111025	POSTED	11/12/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00

I26-001922	D20250019 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I26-001923	MH20250164 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-001924	D20250019 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I26-001926	D20250194 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I26-001929	D20250019 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-001931	D20250020 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-001933	F202300066 103025	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I26-001936	D20250020 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I26-001939	D20250020 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-001944	D202500367 110425	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	600.00	600.00
I26-001946	D202500367 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	600.00	600.00
I26-001948	D20250194 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-001949	F49909 103025	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-001950	F202100160 103025	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-001956	F201800614 103025	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-001958	F202000253 103025	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-001961	F202200104 103025	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I26-001964	F202300310 103025	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I26-001973	MH20250172 111325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Virginia Carter	300.00	300.00
I26-001974	MH20250173 111325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I26-001978	F202300027 103025	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-001980	D20250194 110325	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-001981	M202500631 110425	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-001983	MH20250165 110425	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Virginia Carter	300.00	300.00
I26-001986	M202500745 110425	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-001988	M202501111 110425	POSTED	11/13/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-002067	M202500704 102125	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Obinna Okeke	300.00	300.00
I26-002115	*M202401586 111325	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I26-002119	*M202501094 110425	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	500.00	500.00
I26-002121	F202100771 110325	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I26-002122	F202500363 110325	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I26-002123	F202500427 110325	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I26-002124	*M202501407 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I26-002129	D20250174 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-002135	D202500863 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-002139	M201701911 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-002140	M202500710 110625	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-002143	D20250174 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-002144	D20250142 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I26-002147	D202400815 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-002150	F202500562 111425	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	900.00	900.00
I26-002151	F202500508 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	900.00	900.00

I26-002152	F202500429 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I26-002160	D20250158 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I26-002161	D20250158 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-002162	D20250174 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-002163	DJ01815 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-002164	F202500335 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,550.00	1,550.00
I26-002165	M202501464 110625	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-002166	M202501480 110625	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-002168	M202501497 110625	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-002172	M202501540 111425	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-002176	D20250158 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	350.00	350.00
I26-002177	D20250174 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I26-002178	D202400915 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-002179	D202500863 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-002182	D202500863 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-002185	D202500863 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I26-002186	DJ01814 111225	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-002187	F202500778 110325	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I26-002189	F202500815 102825	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-002191	M202400282 110625	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-002193	M202400945 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-002194	M202500762 110625	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I26-002195	M202501466 110625	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I26-002196	MH20250169 111225	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	Desenfant's Law PLLC	300.00	300.00
I26-002336	*M202501564 111425	POSTED	11/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	700.00	700.00
I26-002337	DJ01817 111425	POSTED	11/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-002340	D20240021 111425	POSTED	11/19/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I26-002341	M202501051 110425	POSTED	11/19/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-002342	MH20250174 111425	POSTED	11/19/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I26-002350	*F202500673 111025	POSTED	11/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	800.00	800.00

**Total Fund 0100 - General Fund**

**60,951.00**

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

**60,951.00**

**.00**

**Fund 0420 - Guardianship Fee Fund**

I26-002190	G201400340 111025	POSTED	11/14/2025	Court Appointed Attorney Pay Sheets	MARTIN A RECHNITZER, PC	492.00	492.00
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**Total Fund 0420 - Guardianship Fee Fund**

**492.00**

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

**492.00**

**0.00**