

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 \$69,612.50.

Monday, August 25th, 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.

8/25/2025
Date

Steven Watson
Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 08/21/2025 User: mhofstetter

Status: POSTED Due Date: 08/25/2025

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 :	DJ01807 081325	I25-017980		DJ01807 Juvenile #0030551 081325 - D Van Slyke	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06393 081325	I25-017990		J06393 Juvenile #0030550 081325	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202501035 081825	I25-018364		M202501035 Mya Watson #0030797 081825	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D20250123 081825	I25-018382		CPS D20250123 081825 - Status Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D20240176 081825	I25-018383		CPS D20240176 081825 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240176 081825	I25-018380		CPS D20240176 081825 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240176 081825	I25-018380		CPS D20240176 081825 - Mediation	0100-4100-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	DJ01806 080825	I25-017588		DJ01806 Juvenile #0030547 080825	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	D20230179 081125	I25-017764		CPS D20230179 081125 - Final	0100-4100-55830-AJ	400.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	M202501081 081525	I25-018306		M202501081 Alonzo Freeman Crawford #0030802 081525	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	D20250123 081825	I25-018387		CPS D20250123 081825 - Status Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	M202501086 081525	I25-018405		M202501086 Billy Rowan II #0030805 081525	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D20240176 081825	I25-018385		CPS D20240176 081825 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D20240176 081825	I25-018385		CPS D20240176 081825 - Mediation	0100-4100-55830-AJ	100.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE :	MH20250125 080525	I25-017402		MH20250125 Proposed Patient #0030576 080525	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE :	M202501143 081525	I25-018316		M202501143 Sharon Hill #0030803 081525	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE :	DJ01809 081825	I25-018329		DJ01809 Juvenile #0030552 081825	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE :	*M202501107 081525	I25-018399		M202501107 Kaylon Shipman #0030806 081525	0100-4100-55810-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE :	*M202501107 081525	I25-018399		M202501106 Kaylon Shipman #0030806 081525	0100-4100-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M202501064 081525	I25-018328		M202501064 David Jessup #0030804 081525 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M202401593 081525	I25-018407		M202401593 Jerry Term #0030808 081525 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M202501080 081525	I25-018408		M202501080 Bryan Carter #0030801 081525 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250123 081825	I25-018386		CPS D20250123 081825 - Status Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250127 080825	I25-017592		MH20250127 Proposed Patient #0030577 080825	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240107 081125	I25-017802		CPS D20240107 081125 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D20250133 081125	I25-017815		CPS D20250133 081125 - OTP	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,100.00

[DEPARTMENT] 4110 : County Court At Law 2 :

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	D20250142 081125	I25-017819		CPS D20250142 081125 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202500781 081225	I25-017999		M202500781 Michael Manjidreb 081225	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	J06378 081325	I25-017987		J06378 Juvenile 081325	0100-4110-55820-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250126 081125	I25-017814		CPS D20250126 081125 - TFF	0100-4110-55830-AJ	400.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	M202500162 080825	I25-017602		M202500162 Glen Zentner #0030817 080825	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	*M202400575 080525	I25-017376		M202400575 Nicky Cocker 080525	0100-4110-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	*M202400575 080525	I25-017376		M202400574 Nicky Cocker 080525	0100-4110-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	*M202500116 080525	I25-017492		M202500116 Joelecie McDade #0030435 080525	0100-4110-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	*M202500116 080525	I25-017492		M202500117 Joelecie McDade #0030435 080525*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	*M202500116 080525	I25-017492		M202500118 Joelecie McDade #0030435 080525*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	*M202500116 080525	I25-017492		M202400766 Joelecie McDade #0030435 080525*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	*M202500116 080525	I25-017492		M202400765 Joelecie McDade #0030435 080525*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D20250126 081125	I25-017811		CPS D20250126 081125 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202500456 080525	I25-017455		M202500456 Eric Munoz #0030489 080525	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	MH20250126 080625	I25-017532		MH20250126 Proposed Patient #0030596 080625	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M202400218 080525	I25-017456		M202400218 Samuel Martinez #00029862 080525 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	MH20250117 081325	I25-017927		MH20250117 Proposed Patient #0030578 081325 - A Boedeker	0100-4110-55830-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	*M202500548 081225	I25-017996		M202500548 Rodney Ellison 081225 - A Boedeker	0100-4110-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	*M202500548 081225	I25-017996		M202500470 Rodney Ellison 081225 - A Boedeker*	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M202400453 081225	I25-018101		M202400453 Maria Miramontes 081225 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M202500398 081225	I25-018102		M202500398 Taylor Coble 081225 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M202500910 081425	I25-018103		M202500910 Raziell Rojas 081425 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500293 080525	I25-017527		M202500293 Lauren Hargrove #00030095 080525	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20250142 081125	I25-017828		CPS D20250142 081125 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500583 080825	I25-017691		M202500583 Jonathan Dey 080825	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500870 080825	I25-017692		M202500870 Juan Garcia-Alvarado #0030815 080825	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500222 080825	I25-017779		M202500222 Nathan Lopez 080825	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500222 080825	I25-017779		M202500261 Nathan Lopez 080825	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500536 080825	I25-017781		M202500536 Zarko Vidic 080825	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202500536 080825	I25-017781		M202500537 Zarko Vidic 080825	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500552 080825	I25-017786		M202500552 Joseph Sharrow 080825	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500666 080825	I25-017788		M202500666 Ramiro Nevarez III 080825	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20230179 081125	I25-017799		CPS D20230179 081125 - Final	0100-4110-55830-AJ	400.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250128 081425	I25-018104		MH20250128 Proposed Patient #0030593 081425	0100-4110-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20250142 081125	I25-017810		CPS D20250142 081125 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202500474 081425	I25-018083		M202500474 Rodolfo Ponce 081425	0100-4110-55810-AJ	700.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202500474 081425	I25-018083		M202500582 Rodolfo Ponce 081425*	0100-4110-55810-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202500474 081425	I25-018083		M202500187 Rodolfo Ponce 081425*	0100-4110-55810-AJ	.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01409 : WILLIAM G MASON :	*M202500474 081425	I25-018083		M202400168 Rodolfo Ponce 081425*	0100-4110-55810-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500895 081425	I25-018091		M202500895 Arson Kilafwakun 081425	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						10,300.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202400889 072425	I25-017448		F202400889 Travis Myers 072425	0100-4350-55800-AJ	1,350.00
[VENDOR] 02951 : CURT CRUM :	D202401149 081125	I25-017700		CPS D202401149 081125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	F202200940 080525	I25-017840		F202200940 Maurice Shannon Jr 080525	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	*F202400569 080525	I25-017762		F202400569 Kaylon Shipman 080525	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	*F202400569 080525	I25-017762		F202500749 Kaylon Shipman 080525	0100-4350-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	F202500137 072425	I25-017478		F202500137 Pete Duran 072425	0100-4350-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	F49757 080525	I25-017559		F49757 Darius White 080525	0100-4350-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	F202300916 080625	I25-017584		F202300916 Emmanuel Andrade 080625	0100-4350-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202401149 081125	I25-017694		CPS D202401149 081125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500572 081125	I25-017697		CPS D202500572 081125 - Status Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202300685 080525	I25-017844		F202300685 Bradley Jackson 080525	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	F202300757 080525	I25-017498		F202300757 Andres Diaz Jr 080525	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202000131 080525	I25-017525		F202000131 Justin Floyd 080525 - J McArthur	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202400599 072425	I25-017526		F202400599 Pricilla Briones 072425 - A Boedeker	0100-4350-55800-AJ	1,050.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	*F202500369 080825	I25-017766		F202500369 Hali Henderson 080825 - J McArthur	0100-4350-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	*F202500369 080825	I25-017766		F202400308 Hali Henderson 080825 - J McArthur*	0100-4350-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202100349 080525	I25-017776		F202100349 Jessica Billue 080525 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202300859 080525	I25-017777		F202300859 Amanda Pena 080525 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202400008 080525	I25-017778		F202400008 Brandon Bordeaux 080525 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202500372 081225	I25-017880		F202500372 Trevor Hurdsman 081225 - A Boedeker	0100-4350-55800-AJ	2,650.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202300164 080525	I25-017604		F202300164 Erik Gonzalez 080525	0100-4350-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202100567 080525	I25-017605		F202100567 Sandra Clark 080525	0100-4350-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202400816 060325	I25-017791		F202400816 Destry Aumiller 060325	0100-4350-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202500219 060325	I25-017794		F202500219 Caleb Weaver 060325	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401149 081125	I25-017699		CPS D202401149 081125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400815 081125	I25-017722		CPS D202400815 081125 - Final Hearing	0100-4350-55830-AJ	600.00
[VENDOR] 6623 : PATRICK RYAN :	D202401149 081125	I25-017693		CPS D202401149 081125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500572 081125	I25-017695		CPS D202500572 081125 - Status Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400815 081125	I25-017721		CPS D202400815 081125 - Final Hearing	0100-4350-55830-AJ	600.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500199 081825	I25-018326		CPS D202500199 081825 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL :	F201700077 080525	I25-017834		F201700077 Kurt Young 080525	0100-4350-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202500572 081125	I25-017696		CPS D202500572 081125 - Status Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500521 072425	I25-017487		F202500521 Heather Sullivan 072425	0100-4350-55800-AJ	900.00
[DEPARTMENT] Total : 4350 : 249th District Court :						16,350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202201149 081225	I25-018014		F202201149 Stephanie Mitchell 081225 - D Van Slyke	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202100773 080525	I25-017496		F202100773 Zedkaia Zedkaia 080525 - Appeal	0100-4360-55800-AJ	7,812.50
[VENDOR] 02951 : CURT CRUM :	D202500676 081125	I25-017827		CPS D202500676 081125 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400915 081125	I25-017753		CPS D202400915 081125 - Final Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400915 081125	I25-017753		CPS D202400915 081125 - Mediation	0100-4360-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F201900419 081225	I25-018099		F201900419 Vadanya Bullard 081225	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202100064 081225	I25-017983		F202100064 Jade Hearn 081225	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202200014 081225	I25-017997		F202200014 Trista Bowland 081225	0100-4360-55800-AJ	700.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F201900598 081225	I25-017995		F201900598 Justin Goodwin 081225 - M Hammond	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202100943 081225	I25-018100		F202100943 Michael Diggs, Jr 081225 - J McArthur	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202400915 081125	I25-017739		CPS D202400915 081125 - Final Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202400915 081125	I25-017739		CPS D202400915 081125 - Mediation	0100-4360-55830-AJ	300.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202200239 071525	I25-017603		F202200239 Peter Vargas 071525	0100-4360-55800-AJ	350.00
[VENDOR] 6623 : PATRICK RYAN :	D202500676 081125	I25-017831		CPS D202500676 081125 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202400915 081825	I25-018282		CPS D202400915 081825 - Mediation	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400915 081125	I25-017740		CPS D202400915 081125 - Final Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400915 081125	I25-017740		CPS D202400915 081125 - Mediation	0100-4360-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500676 081125	I25-017800		CPS D202500676 081125 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D202500676 081125	I25-017698		CPS D202500676 081125 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500324 071825	I25-017690		F202500324 Edwin Villalvir-Giron 071825	0100-4360-55800-AJ	600.00
[VENDOR] 01409 : WILLIAM G MASON :	F201900883 081225	I25-017984		F201900883 Joseph Wilder 081225	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						14,912.50
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500398 073125	I25-017378		F202500398 Lawrence Overy Jr 073125 - D Van Slyke	0100-4370-55800-AJ	700.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500343 081125	I25-017879		F202500343 Nakayla Burns 081125 - D Van Slyke	0100-4370-55800-AJ	900.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202100492 081425	I25-018165		F202100492 Kimberly Hopson 081425 - D Van Slyke	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500547 081125	I25-017742		CPS D202500547 081125 - Status Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400604 081425	I25-018401		F202400604 Justin Burton 081425	0100-4370-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500604 081425	I25-018402		F202500604 Kevin Gonzalez 081425	0100-4370-55800-AJ	1,350.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500671 081125	I25-017829		CPS D202500671 081125 - Adversary - P Lyons	0100-4370-55830-AJ	400.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500602 081425	I25-018158		F202500602 Ramiro Ramirez-Garcia 081425	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400446 072825	I25-017403		F202400446 Amy Ketkeorasmy 072825	0100-4370-55800-AJ	650.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300305 073125	I25-017535		F202300305 Johnathan McClain 073125	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500350 081125	I25-017878		F202500350 Kimberly Cisneros-Garcia 081125	0100-4370-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500381 072825	I25-017377		F202500381 Heather Koppert 072825 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F49909 081125	I25-017774		F49909 Patrick Weaver 081125 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F201900698 081125	I25-017775		F201900698 Roxanne Cagney 081125 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500074 081125	I25-017868		F202500074 Taylor Mayeaux 081125 - A Boedeker	0100-4370-55800-AJ	1,100.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500211 081125	I25-017893		F202500211 April Thomas 081125 - A Boedeker	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500578 081125	I25-017985		F202500578 Robert Keller, Jr 081125 - A Boedeker	0100-4370-55800-AJ	700.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500610 081425	I25-018406		F202500610 Luis Samado-Soto 081425 - A Boedeker	0100-4370-55800-AJ	1,350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500547 081125	I25-017741		CPS D202500547 081125 - Status Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500590 081425	I25-018160		F202500590 Ramiro Nevarez II 081425	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500541 081425	I25-018161		F202500541 Lorin Blevins 081425	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500750 081425	I25-018163		F202500750 Kara Childress 081425	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500607 081425	I25-018403		F202500607 Robert Rohm III 081425	0100-4370-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500618 081425	I25-018404		F202500618 Halie Vincent 081425	0100-4370-55800-AJ	800.00
[VENDOR] 00204 : TERRI G WILSON :	D202401276 081825	I25-018281		CPS D202401276 081825 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500195 081125	I25-017862		F202500195 Jacob Reynolds 081125	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F201900766 081125	I25-017818		F201900766 Matthew Rawson 081125	0100-4370-55800-AJ	6,000.00
[DEPARTMENT] Total : 4370 : 413th District Court :						20,950.00
[FUND] Total : 0100 : General Fund :						69,612.50
						69,612.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 08/25/2025

Run Date: 08/21/2025

User: mhofstetter

<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	69,612.50	69,612.50	0.00	0.00
	69,612.50	69,612.50		

<u>Fund Summary</u> <u>Accounts Payable Grand Total</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	69,612.50	0.00	69,612.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 08/25/2025

Run Date: 08/21/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-017376	*M202400575 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-017377	F202500381 072825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-017378	F202500398 073125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	700.00	700.00
I25-017402	MH20250125 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-017403	F202400446 072825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I25-017448	F202400889 072425	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	1,350.00	1,350.00
I25-017455	M202500456 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-017456	M202400218 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-017478	F202500137 072425	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	800.00	800.00
I25-017487	F202500521 072425	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	900.00	900.00
I25-017492	*M202500116 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-017496	F202100773 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	7,812.50	7,812.50
I25-017498	F202300757 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-017525	F202000131 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-017526	F202400599 072425	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,050.00	1,050.00
I25-017527	M202500293 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-017532	MH20250126 080625	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-017535	F202300305 073125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-017559	F49757 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-017584	F202300916 080625	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-017588	DJ01806 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-017592	MH20250127 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-017602	M202500162 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-017603	F202200239 071525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I25-017604	F202300164 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I25-017605	F202100567 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I25-017690	F202500324 071825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	600.00	600.00
I25-017691	M202500583 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-017692	M202500870 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00

I25-017693	D202401149 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-017694	D202401149 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-017695	D202500572 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-017696	D202500572 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-017697	D202500572 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-017698	D202500676 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I25-017699	D202401149 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-017700	D202401149 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-017721	D202400815 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	600.00	600.00
I25-017722	D202400815 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	600.00	600.00
I25-017739	D202400915 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	600.00	600.00
I25-017740	D202400915 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	600.00	600.00
I25-017741	D202500547 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-017742	D202500547 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-017753	D202400915 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	600.00	600.00
I25-017762	*F202400569 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	700.00	700.00
I25-017764	D20230179 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	400.00	400.00
I25-017766	*F202500369 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
I25-017774	F49909 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-017775	F201900698 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-017776	F202100349 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-017777	F202300859 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-017778	F202400008 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-017779	*M202500222 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I25-017781	*M202500536 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	500.00	500.00
I25-017786	M202500552 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-017788	M202500666 080825	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-017791	F202400816 060325	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I25-017794	F202500219 060325	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I25-017799	D20230179 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	400.00	400.00
I25-017800	D202500676 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-017802	D20240107 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-017810	D20250142 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-017811	D20250126 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-017814	D20250126 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	400.00	400.00
I25-017815	D20250133 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-017818	F201900766 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	6,000.00	6,000.00
I25-017819	D20250142 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-017827	D202500676 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-017828	D20250142 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-017829	D202500671 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	400.00	400.00

I25-017831	D202500676 081125	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	300.00	300.00
I25-017834	F201700077 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I25-017840	F202200940 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-017844	F202300685 080525	POSTED	8/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-017862	F202500195 081125	POSTED	8/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I25-017868	F202500074 081125	POSTED	8/13/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,100.00	1,100.00
I25-017878	F202500350 081125	POSTED	8/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	900.00	900.00
I25-017879	F202500343 081125	POSTED	8/13/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	900.00	900.00
I25-017880	F202500372 081225	POSTED	8/13/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	2,650.00	2,650.00
I25-017893	F202500211 081125	POSTED	8/13/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I25-017927	MH20250117 081325	POSTED	8/13/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I25-017980	DJ01807 081325	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-017983	F202100064 081225	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-017984	F201900883 081225	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-017985	F202500578 081125	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	700.00	700.00
I25-017987	J06378 081325	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-017990	J06393 081325	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-017995	F201900598 081225	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-017996	*M202500548 081225	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I25-017997	F202200014 081225	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	700.00	700.00
I25-017999	M202500781 081225	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-018014	F202201149 081225	POSTED	8/14/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-018083	*M202500474 081425	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	700.00	700.00
I25-018091	M202500895 081425	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-018099	F201900419 081225	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-018100	F202100943 081225	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-018101	M202400453 081225	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018102	M202500398 081225	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018103	M202500910 081425	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018104	MH20250128 081425	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-018158	F202500602 081425	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-018160	F202500590 081425	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-018161	F202500541 081425	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-018163	F202500750 081425	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-018165	F202100492 081425	POSTED	8/15/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-018281	D202401276 081825	POSTED	8/18/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-018282	D202400915 081825	POSTED	8/18/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-018306	M202501081 081525	POSTED	8/18/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-018316	M202501143 081525	POSTED	8/18/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-018326	D202500199 081825	POSTED	8/18/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-018328	M202501064 081525	POSTED	8/18/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00

I25-018329	DJ01809 081825	POSTED	8/18/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-018364	M202501035 081825	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-018380	D20240176 081825	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	450.00	450.00
I25-018382	D20250123 081825	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-018383	D20240176 081825	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-018385	D20240176 081825	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-018386	D20250123 081825	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-018387	D20250123 081825	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-018399	*M202501107 081525	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I25-018401	F202400604 081425	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	650.00	650.00
I25-018402	F202500604 081425	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,350.00	1,350.00
I25-018403	F202500607 081425	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-018404	F202500618 081425	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	800.00	800.00
I25-018405	M202501086 081525	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-018406	F202500610 081425	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,350.00	1,350.00
I25-018407	M202401593 081525	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018408	M202501080 081525	POSTED	8/19/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00

Total Fund 0100 - General Fund

69,612.50

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

69,612.50

.00