

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 \$90,887.50.

Tuesday, October 14th, 2025



10-14-2025

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.

10-14-2025

Date

Steven Watson

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 10/10/2025 User: mhofstetter

Status: POSTED Due Date: 10/14/2025

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 :	M202400986 091525	I25-020160		M202400986 Valerie Mauricio #0030771 091525 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202201425 091525	I25-020400		M202201425 Leigha Roberts #0030783 091525 - D VanSlyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500977 091525	I25-020401		M202500977 Casey Watters #0030781 091525 - D VanSlyke	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401347 091825	I25-020211		M202401347 Christopher Gonzales #0030792 091825	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06389 091825	I25-020299		J06389 Juvenile 091825	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06411 091625	I25-020399		J06411 Juvenile #0030567 091625	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06403 091625	I25-020691		J06403 Juvenile #0030569 091625	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202501327 091825	I25-020692		M202501327 Stephanie Tatum #0030779 091825	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	J06414 091625	I25-020693		J06414 Juvenile #0030570 091625	0100-4100-55820-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250079 100625	I26-000198		CPS D20250079 100625 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250079 100625	I26-000199		CPS D20250079 100625 - PBFO - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20250153 093025	I25-020842		MH20250153 Proposed Patient #0030610 093025 - L Shanklin	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20250147 091825	I25-020162		MH20250147 Proposed Patient #0030626 091825	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202501316 091825	I25-020209		M202501316 Christopher Tucker #0030780 091825	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202501316 091825	I25-020209		M202501315 Christopher Tucker #0030780 091825*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202501326 091825	I25-020212		M202501326 Mark Packwood #0030795 091825	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20250133 091525	I25-020404		MH20250133 Proposed Patient #0030621 091525	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240188 092625	I25-020502		CPS D20240188 092625 - Final Hearing	0100-4100-55830-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240188 092625	I25-020502		CPS D20240188 092625 - Mediation	0100-4100-55830-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06412 091625	I25-020158		J06412 Juvenile #0030568 091625	0100-4100-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500980 091525	I25-020159		M202500980 Ivett Moraga-Rojas 091525	0100-4100-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500980 091525	I25-020159		M202500979 Ivett Moraga-Rojas 091525*	0100-4100-55810-AJ	.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202301169 091525	I25-020395		M202301169 James McCready #0030770 091525	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202501302 091825	I25-020695		M202501302 Jeremy Vann #0030784 091825	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202501310 091826	I25-020696		M202501310 Jerred Lowery #0030794 091825	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250073 100625	I26-000187		CPS D20250073 100625 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	MH20250143 091525	I25-020150		MH20250143 Proposed Patient #0030627 091525	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	J06394 092525	I25-020449		J06394 Juvenile #0030571 092525	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20240188 092625	I25-020503		CPS D20240188 092625 - Final Hearing	0100-4100-55830-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20240188 092625	I25-020503		CPS D20240188 092625 - Mediation	0100-4100-55830-AJ	200.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202301361 091125	I25-020119		M202301361 Xavian Harper #0030417 091125 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202501004 092425	I25-020450		M202501004 Mary Orozco #0030800 092425 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	M202401441 092425	I25-020451		M202401441 Meghann Brown #0030832 092425 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20250016 092925	I25-020906		MH20250016 Proposed Patient #0030310 092925	0100-4100-55830-AJ	500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240188 092625	I25-020504		CPS D20240188 092625 - Final Hearing	0100-4100-55830-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240188 092625	I25-020504		CPS D20240188 092625 - Mediation	0100-4100-55830-AJ	200.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250155 100225	I26-000141		MH20250155 Proposed Patient #0030631 100225	0100-4100-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20250079 100625	I26-000201		CPS D20250079 100625 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20240176 091225	I25-020131		CPS D20240176 091225 - Mediation	0100-4100-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202501181 092325	I25-020859		M202501181 Stephanie Lennartz 092325	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250073 100625	I26-000188		CPS D20250073 100625 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250073 100625	I26-000188		CPS D20250073 100625 - Group/Family Conference	0100-4100-55830-AJ	50.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250149 092625	I25-020505		MH20250149 Proposed Patient #0030604 092625	0100-4100-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20250079 100625	I26-000200		CPS D20250079 100625 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250145 092325	I25-020406		MH20250145 Proposed Patient #0030583 092325	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06406 082625	I25-020440		J06406 Juvenile #0030560 082625	0100-4100-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06418 091625	I25-020552		J06418 Juvenile #0030791 091625	0100-4100-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01811 092625	I25-021068		DJ01811 Juvenile #0030852 092625	0100-4100-55820-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20250073 100625	I26-000186		CPS D20250073 100625 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401107 091625	I25-020111		M202401107 Johnathan Carter #00030083 091625	0100-4100-55810-AJ	150.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500950 091525	I25-020163		M202500950 Courtney Carter #0030773 091525	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202501208 092425	I25-020398		M202501208 Gustavo Marquez Jr #0030851 092425	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400748 093025	I25-020848		M202400748 Christa Reed 093025	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202000810 092925	I25-020904		M202000810 Willie Williams #0030413 092925	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						15,350.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202500505 091725	I25-020164		M202500505 Teica Quiqley 091725	0100-4110-55810-AJ	500.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202500505 091725	I25-020164		M202500504 Teica Quiqley 091725*	0100-4110-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	D20250174 092625	I25-020853		CPS D20250174 092625 - Adversary	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202500472 091625	I25-020161		M202500472 Maliki Daniels #00304848 091625	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*M202500760 093025	I25-021061		M202500760 Santiago Hernandez 093025	0100-4110-55810-AJ	500.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*M202500760 093025	I25-021061		M202500759 Santiago Hernandez 093025*	0100-4110-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500786 092625	I25-020577		M202500786 Robert Hiller #0030790 092625	0100-4110-55810-AJ	600.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500786 092625	I25-020577		M202500785 Robert Hiller #0030790 092625	0100-4110-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202500786 092625	I25-020577		M202500784 Robert Hiller #0030790 092625*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500026 091725	I25-020128		M202500026 Kaiden Jackson 091725	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20250152 100125	I26-000131		MH20250152 Proposed Patient #0030628 100125	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20250154 100125	I26-000132		MH20250154 Proposed Patient #0030605 100125	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20250174 092625	I25-020849		CPS D20250174 092625 - Adversary	0100-4110-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202500367	091825	I25-020694	M202500367 Braulio Cruz-Rocha 091825	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202500798	091625	I25-020149	M202500798 Teri Heaton 091625	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	MH202501144	091625	I25-020152	MH202501144 Proposed Patient #0030609 091625	0100-4110-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	D20250174	092625	I25-020854	CPS D20250174 092625 - Adversary	0100-4110-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*M202300428	093025	I25-021063	M202300428 David Williams 093025	0100-4110-55810-AJ	600.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*M202300428	093025	I25-021063	M202301093 David Williams 093025*	0100-4110-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	*M202300428	093025	I25-021063	M202300753 David Williams 093025*	0100-4110-55810-AJ	.00
[VENDOR] 6898 : LAW OFFICE OF VIRGINIA CARTER :	MH202501148	092425	I25-020388	MH202501148 Proposed Patient #0030584 092425	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ;	*M202501003	092625	I25-020840	M202501003 Ivan Blanchette 092625 - A Boedeker	0100-4110-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ;	*M202501003	092625	I25-020840	M202500909 Ivan Blanchette 092625 - A Boedeker*	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ;	M202500649	100225	I26-000196	M202500649 Maverick Bearden 100225 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500617	093025	I25-020843	M202500617 April Howle 093025	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500366	093025	I25-020844	M202500366 Johnny Hertin 093025	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202200433	093025	I25-021071	M202200433 Constantino Obispo 093025	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400553	093025	I25-021072	M202400553 Russell Keith 093025	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500558	093025	I25-021073	M202500558 Ronald Morrison 093025	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	MH202501142	091525	I25-020137	MH202501142 Proposed Patient #0030602 091525	0100-4110-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20200126	091525	I25-020130	CPS D20200126 091525 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202500573	091125	I25-020154	M202500573 Kamryn Jones 091125	0100-4110-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202500359	092625	I25-020903	M202500359 Logan Turner 092625	0100-4110-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202500655	100225	I26-000189	M202500655 Ryan Heckman 100225	0100-4110-55810-AJ	600.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202500655	100225	I26-000189	M202500656 Ryan Heckman 100225*	0100-4110-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*M202500655	100225	I26-000189	M202500778 Ryan Heckman 100225*	0100-4110-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202400807	100225	I26-000195	M202400807 Cassandra Effiong #0030836 100225	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500408	091625	I25-020402	M202500408 Aaron Lindsey 091625	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202500848	091625	I25-020403	M202500848 Joseph Bankston #0030434 091625	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06359	100325	I26-000194	J06359 Juvenile 100325	0100-4110-55820-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500833	092225	I25-020905	M202500833 Stephen Worsham 092225	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						10,950.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500460	092525	I25-020900	F202500460 Loni Wilson-Fletcher 092525 - D Van Slyke	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500699	092325	I25-020901	F202500699 Vance Mathis 092325 - D Van Slyke	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202500216	091125	I25-020167	F202500216 Patricia Wade 091125	0100-4350-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500764	092925	I25-020601	CPS D202500764 092925 - Status Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500110	041025	I25-020887	F202500110 Jeffrey Thomas 041025	0100-4350-55800-AJ	450.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202401284	091225	I25-020239	CPS D202401284 091225 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202401284	091225	I25-020239	CPS D202401284 091225 - Visitation	0100-4350-55830-AJ	150.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500763 092325	I25-020489		F202500763 Lyndie Dilleshaw 092325	0100-4350-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500764 092925	I25-020603		CPS D202500764 092925 - Status Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500857 092625	I25-020863		CPS D202500857 092625 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500038 092525	I25-020864		F202500038 Jarvis Farris-Taylor 092525	0100-4350-55800-AJ	1,087.50
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500557 092525	I25-020867		F202500557 Joseph Fagan 092525	0100-4350-55800-AJ	900.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500855 092325	I25-020870		F202500855 Cimerron Trujillo 092325	0100-4350-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500296 091225	I25-020157		CPS D202500296 091225 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202401284 091225	I25-020238		CPS D202401284 091225 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500257 091125	I25-020657		F202500257 Monica Gamez 091125	0100-4350-55800-AJ	1,150.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500736 092925	I25-020846		CPS D202500736 092925 - Hearing	0100-4350-55830-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202300140 100225	I26-000202		F202300140 Deana Collins 100225	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500620 091525	I25-020114		F202500620 Kiki Warren 091525	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202201016 091125	I25-020141		F202201016 Robert Osterhout Jr 091125	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202400427 091125	I25-020144		F202400427 Gary Hay 091125	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500829 091125	I25-020146		F202500829 Gary Hay 091125	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500426 091125	I25-020658		F202500426 Brittany Trahan 091125	0100-4350-55800-AJ	1,150.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	F201800994 090925	I25-020655		F201800994 Kathryn Worth 090925 - J McArthur	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	F202400445 092525	I25-020681		F202400445 Scottie Kennedy 092525 - J McArthur	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	F202500760 092325	I25-020841		F202500760 Meghann Brown 092325 - J McArthur	0100-4350-55800-AJ	700.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202500764 092925	I25-020602		CPS D202500764 092925 - Status Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202500702 092525	I25-020672		F202500702 Preston Mercer 092525	0100-4350-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202500647 092525	I25-020845		F202500647 Jackie Cromeans 092525	0100-4350-55800-AJ	900.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500766 092325	I25-020858		F202500766 Kierra Hargrove 092325	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500789 092325	I25-020902		F202500789 Sidney Verrett 092325	0100-4350-55800-AJ	450.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401284 091225	I25-020237		CPS D202401284 091225 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202500857 092625	I25-020890		CPS D202500857 092625 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500418 091125	I25-020210		F202500418 James Sheeler 091125	0100-4350-55800-AJ	2,600.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500510 091125	I25-021098		F202500510 Shawn Savage 091125	0100-4350-55800-AJ	1,750.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500724 092225	I25-020298		F202500724 Joshua Schmeisser 092225	0100-4350-55800-AJ	750.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400931 091125	I25-020110		F202400931 Justin Ward 091125	0100-4350-55800-AJ	1,300.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500523 091525	I25-020396		F202500523 Shawn Thompson 091525	0100-4350-55800-AJ	7,650.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400705 092525	I25-020680		F202400705 Mario Amaya 092525	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						29,587.50
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500320 091225	I25-020132		CPS D202500320 091225 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202401280 091225	I25-020234		CPS D202401280 091225 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D201801158 092925	I25-020871		CPS D201801158 092925 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500374 100625	I26-000204		CPS D202500374 100625 - PBFO	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400418 091525	I25-020156		CPS D202400418 091525 - Final Hearing	0100-4360-55830-AJ	450.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400989 092925	I25-020604		CPS D202400989 092925 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500374 100625	I26-000205		CPS D202500374 100625 - PBFO - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400418 091525	I25-020117		CPS D202400418 091525 - Final Hearing	0100-4360-55830-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500436 091925	I25-020659		F202500436 Lisa Bentley 091925	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300630 091625	I25-020126		F202300630 Christopher Strunk 091625	0100-4360-55800-AJ	1,350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202300630 091625	I25-020126		F202500520 Christopher Strunk 091625	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500320 091225	I25-020127		CPS D202500320 091225 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202401280 091225	I25-020235		CPS D202401280 091225 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400945 091625	I25-020394		F202400945 Richard Haskins 091625	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500032 100325	I26-000192		F202500032 James Crathers 100325	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND)	F202500550 082625	I25-020441		F202500550 Colton Earl 082625 - J McArthur	0100-4360-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND)	F202500799 093025	I25-021128		F202500799 Kelsi Boyett 093025 - J McArthur	0100-4360-55800-AJ	700.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	*F202400186 091625	I25-020129		F202500186 Courtney Seyler 091625	0100-4360-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	*F202400186 091625	I25-020129		F202500864 Courtney Seyler 091625	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202500374 100625	I26-000203		CPS D202500374 100625 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500676 081825	I25-020153		CPS D202500676 081825 - Adversary	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500676 092625	I25-020895		CPS D202500676 092625 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202100360 092625	I25-020855		CPS D202100360 092625 - Mediation	0100-4360-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300961 092925	I25-020856		CPS D202300961 092925 - Mediation	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500320 091225	I25-020135		CPS D202500320 091225 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500676 081825	I25-020136		CPS D202500676 081825 - Adversary	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401280 091225	I25-020236		CPS D202401280 091225 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500676 092625	I25-020897		CPS D202500676 092625 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400418 091525	I25-020155		CPS D202400418 091525 - Final Hearing	0100-4360-55830-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500344 091925	I25-020258		F202500344 Ronnie Butler 091925	0100-4360-55800-AJ	450.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	F202500550CREDIT	I25-020442		CREDIT - Refund for Payment Issued in Error - Ref. Invoice *F202500550 082625 (I25-018921)	0100-4360-55800-AJ	-800.00
[VENDOR] 00728 : TONI D DRIVER :	D202500676 092625	I25-020893		CPS D202500676 092625 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202500374 100625	I26-000206		CPS D202500374 100625 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500626 100325	I26-000193		F202500626 Kevin Wolbach 100325	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18th District Court :						11,600.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400115 092925	I25-020884		CPS D202400115 092925 - Final	0100-4370-55830-AJ	400.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400942 092925	I25-021062		CPS D202400942 092925 - Pretrial Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	X202500017 100225	I26-000197		X202500017 Dennis Howe 100225	0100-4370-55800-AJ	750.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202300982 092625	I25-020605		CPS D202300982 092625 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400942 092925	I25-021065		CPS D202400942 092925 - Pretrial Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500474 091525	I25-020116		F202500474 Robert Hiller 091525	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400115 092925	I25-020861		CPS D202400115 092925 - Final	0100-4370-55830-AJ	400.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400942 092925	I25-021066		CPS D202400942 092925 - Pretrial Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500660 091825	I25-020389		F202500660 Raheem Jevail Garrett 091825	0100-4370-55800-AJ	1,800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400115 092925	I25-020851		CPS D202400115 092925 - Final	0100-4370-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500863 092625	I25-020852		CPS D202500863 092625 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400905 100225	I26-000156		F202400905 Elmer Rodriguez-Malta 100225	0100-4370-55800-AJ	1,350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500863 092625	I25-020898		CPS D202500863 092625 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202500164 091525	I25-020115		F202500164 Haley Johnson 091525	0100-4370-55800-AJ	900.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202500351 091225	I25-020139		CPS D202500351 091225 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	F202500439 091525	I25-020118		F202500439 Jarod Branch 091525 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	*F202500732 092925	I25-020872		F202500732 Angel Sotelo 092925 - J McArthur	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	*F202500732 092925	I25-020872		F202300095 Angel Sotelo 092925 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500688 091825	I25-020857		F202500688 Deronn Littles 091825	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500548 092925	I25-021070		F202500548 Ashley Davis 092925	0100-4370-55800-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500351 091225	I25-020138		CPS D202500351 091225 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400942 092925	I25-021067		CPS D202400942 092925 - Pretrial Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D201900739 092925	I25-021074		CPS D201900739 092925 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400115 092925	I25-020889		CPS D202400115 092925 - Final	0100-4370-55830-AJ	400.00
[VENDOR] 00204 : TERRI G WILSON :	D202500863 092625	I25-020892		CPS D202500863 092625 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400582 091825	I25-020899		F202400582 Trevor Warren 091825	0100-4370-55800-AJ	1,950.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500584 100225	I26-000164		F202500584 Marcelino Martinez 100225	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500865 091825	I25-020405		F202500865 Bryan Chandler 091825	0100-4370-55800-AJ	3,250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500413 093025	I25-021069		F202500413 Isabel Ruiz 093025 - Turner	0100-4370-55800-AJ	900.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400099 091625	I25-020109		F202400099 Tomas Alvarado-Perez 091625	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500223 091525	I25-020112		F202500223 Denver Wilson 091525	0100-4370-55800-AJ	2,350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400950 091525	I25-020113		F202400950 Jeffrey Morgan 091525	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202400165 092925	I25-020847		F202400165 Nicole Perron 092925	0100-4370-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202400165 092925	I25-020847		F202500599 Nicole Perron 092925	0100-4370-55800-AJ	1,750.00
[DEPARTMENT] Total : 4370 : 413th District Court :						23,400.00
[FUND] Total : 0100 : General Fund :						90,887.50

90,887.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 10/14/2025

Run Date: 10/10/2025

User: mhofstetter

<u>Fund Summary</u>	<u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Accounts Payable Total</u>	<u>Retainage Payable Total</u>	<u>Difference</u>
0100 - General Fund		90,887.50	90,887.50	0.00	0.00
		90,887.50	90,887.50		

<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		90,887.50	0.00	90,887.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 10/14/2025

Run Date: 10/10/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-020109	F202400099 091625	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-020110	F202400931 091125	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,300.00	1,300.00
I25-020111	M202401107 091625	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	150.00	150.00
I25-020112	F202500223 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	2,350.00	2,350.00
I25-020113	F202400950 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I25-020114	F202500620 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-020115	F202500164 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	900.00	900.00
I25-020116	F202500474 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-020117	D202400418 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-020118	F202500439 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I25-020119	M202301361 091125	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-020126	*F202300630 091625	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,800.00	1,800.00
I25-020127	D202500320 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-020128	M202500026 091725	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-020129	*F202400186 091625	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	700.00	700.00
I25-020130	D20200126 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-020131	D20240176 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-020132	D202500320 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-020135	D202500320 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-020136	D202500676 081825	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-020137	MH20250142 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-020138	D202500351 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-020139	D202500351 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-020141	F202201016 091125	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-020144	F202400427 091125	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-020146	F202500829 091125	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-020149	M202500798 091625	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-020150	MH20250143 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-020152	MH20250144 091625	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00

125-020153	D202500676 081825	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
125-020154	M202500573 091125	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
125-020155	D202400418 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	450.00	450.00
125-020156	D202400418 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	450.00	450.00
125-020157	D202500296 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
125-020158	J06412 091625	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-020159	*M202500980 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
125-020160	M202400986 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
125-020161	M202500472 091625	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
125-020162	MH20250147 091825	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
125-020163	M202500950 091525	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
125-020164	*M202500505 091725	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	500.00	500.00
125-020167	F202500216 091125	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
125-020209	*M202501316 091825	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
125-020210	F202500418 091125	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	2,600.00	2,600.00
125-020211	M202401347 091825	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
125-020212	M202501326 091825	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
125-020234	D202401280 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
125-020235	D202401280 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
125-020236	D202401280 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
125-020237	D202401284 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
125-020238	D202401284 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
125-020239	D202401284 091225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	400.00	400.00
125-020258	F202500344 091925	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
125-020298	F202500724 092225	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	750.00	750.00
125-020299	J06389 091825	POSTED	9/23/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
125-020388	MH20250148 092425	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Law Office of Virginia Carter	300.00	300.00
125-020389	F202500660 091825	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,800.00	1,800.00
125-020394	F202400945 091625	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
125-020395	M202301169 091525	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
125-020396	F202500523 091525	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	7,650.00	7,650.00
125-020398	M202501208 092425	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
125-020399	J06411 091625	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
125-020400	M202201425 091525	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
125-020401	M202500977 091525	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
125-020402	M202500408 091625	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
125-020403	M202500848 091625	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
125-020404	MH20250133 091525	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
125-020405	F202500865 091825	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	3,250.00	3,250.00
125-020406	MH20250145 092325	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
125-020440	J06406 082625	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00

125-020441	F202500550 082625	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
125-020442	F202500550CREDIT	POSTED	9/24/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	-800.00	-800.00
125-020449	J06394 092525	POSTED	9/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
125-020450	M202501004 092425	POSTED	9/26/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
125-020451	M202401441 092425	POSTED	9/26/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
125-020489	F202500763 092325	POSTED	9/26/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
125-020502	D20240188 092625	POSTED	9/26/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	550.00	550.00
125-020503	D20240188 092625	POSTED	9/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	550.00	550.00
125-020504	D20240188 092625	POSTED	9/26/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	550.00	550.00
125-020505	MH20250149 092625	POSTED	9/26/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
125-020552	J06418 091625	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
125-020577	*M202500786 092625	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	600.00	600.00
125-020601	D202500764 092925	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
125-020602	D202500764 092925	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
125-020603	D202500764 092925	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
125-020604	D202400989 092925	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
125-020605	D202300982 092625	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
125-020655	F201800994 090925	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
125-020657	F202500257 091125	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,150.00	1,150.00
125-020658	F202500426 091125	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,150.00	1,150.00
125-020659	F202500436 091925	POSTED	9/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
125-020672	F202500702 092525	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
125-020680	F202400705 092525	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
125-020681	F202400445 092525	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
125-020691	J06403 091625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
125-020692	M202501327 091825	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
125-020693	J06414 091625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
125-020694	M202500367 091825	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
125-020695	M202501302 091825	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
125-020696	M202501310 091826	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
125-020840	*M202501003 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
125-020841	F202500760 092325	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	700.00	700.00
125-020842	MH20250153 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
125-020843	M202500617 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
125-020844	M202500366 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
125-020845	F202500647 092525	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	900.00	900.00
126-000131	MH20250152 100125	POSTED	10/1/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-020846	D202500736 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
126-000132	MH20250154 100125	POSTED	10/1/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-020847	*F202400165 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	2,200.00	2,200.00
125-020848	M202400748 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00

125-020849	D20250174 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-020851	D202400115 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	400.00	400.00
125-020852	D202500863 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-020853	D20250174 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
125-020854	D20250174 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
125-020855	D202100360 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
125-020856	D202300961 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
125-020857	F202500688 091825	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
125-020858	F202500766 092325	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
125-020859	M202501181 092325	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
125-020861	D202400115 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	400.00	400.00
125-020863	D202500857 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
125-020864	F202500038 092525	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	1,087.50	1,087.50
125-020867	F202500557 092525	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	900.00	900.00
125-020870	F202500855 092325	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
125-020871	D201801158 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
125-020872	*F202500732 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
125-020884	D202400115 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	400.00	400.00
125-020887	F202500110 041025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
125-020889	D202400115 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	400.00	400.00
125-020890	D202500857 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
125-020892	D202500863 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
125-020893	D202500676 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
125-020895	D202500676 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
125-020897	D202500676 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
125-020898	D202500863 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
125-020899	F202400582 091825	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,950.00	1,950.00
125-020900	F202500460 092525	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
125-020901	F202500699 092325	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
125-020902	F202500789 092325	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
125-020903	M202500359 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
125-020904	M202000810 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
125-020905	M202500833 092225	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
125-020906	MH20250016 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
126-000141	MH20250155 100225	POSTED	10/2/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
126-000156	F202400905 100225	POSTED	10/3/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,350.00	1,350.00
126-000164	F202500584 100225	POSTED	10/3/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
125-021061	*M202500760 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
125-021062	D202400942 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
125-021063	*M202300428 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	600.00	600.00
125-021065	D202400942 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00

I25-021066	D202400942 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-021067	D202400942 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-021068	DJ01811 092625	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-021069	F202500413 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	900.00	900.00
I25-021070	F202500548 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-021071	M202200433 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-021072	M202400553 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-021073	M202500558 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I26-000186	D20250073 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I26-000187	D20250073 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-000188	D20250073 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-021074	D201900739 092925	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-000189	*M202500655 100225	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	600.00	600.00
I26-000192	F202500032 100325	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I26-000193	F202500626 100325	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I26-000194	J06359 100325	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	200.00	200.00
I26-000195	M202400807 100225	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I26-000196	M202500649 100225	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-000197	X202500017 100225	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	750.00	750.00
I26-000198	D20250079 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I26-000199	D20250079 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-000200	D20250079 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I26-000201	D20250079 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-000202	F202300140 100225	POSTED	10/2/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-000203	D202500374 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-000204	D202500374 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-000205	D202500374 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-000206	D202500374 100625	POSTED	10/6/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-021098	F202500510 091125	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,750.00	1,750.00
I25-021128	F202500799 093025	POSTED	9/30/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	700.00	700.00
Total Fund 0100 - General Fund						90,887.50	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						90,887.50	
							.00