

# 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 \$69,109.81.

Monday, December 8<sup>th</sup>, 2025



### Signatures of Commissioners Court

*Christopher Boedeker*

**Christopher Boedeker, Johnson County Judge**

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

*Rick Bailey*

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

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

*Kenny Howell*

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

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

*Mike White*

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

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

*Larry Woolley*

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

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

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



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

12/08/2025

**Date**

*Steven Watson*

**Steven Watson, County Auditor**

**Johnson County  
Open Item Listing**

**Run Date: 12/04/2025 User: mhofstetter**

Status: POSTED Due Date: 12/08/2025

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
<b>[FUND] 0100 : General Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202501599 111425	I26-002703		M202501599 Emelio Castro #0030976 111425 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202501575 111425	I26-002710		M202501575 Sierra Trammell #0030977 111425 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20250201 111725	I26-002673		CPS D20250201 111725 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202501363 111825	I26-002681		M202501363 James Brantley #0030964 111825	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202501493 111925	I26-002682		M202501493 Nelson Argueta-Lucas #0030850 111925	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202501600 111425	I26-002683		M202501600 Jason Lundeen #0030975 111425	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202501605 111425	I26-002684		M202501605 Keira Whitaker #0030980 111425	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300927 111925	I26-002930		M202300927 Andre Kelly #0030951 111925	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D20250201 111725	I26-002685		CPS D20250201 111725 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	M202501040 111425	I26-002720		M202501040 Jaya Agnew 111425	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D20240176 111725	I26-002722		CPS D20240176 111725 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240176 111725	I26-002724		CPS D20240176 111725 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	*M202501489 111925	I26-002670		M202501489 Francisco Torres #0030860 111925	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	*M202501489 111925	I26-002670		M202501573 Francisco Torres #0030860 111925*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	DJ01818 111725	I26-002671		DJ01818 Juvenile 111725	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	J06404 111925	I26-002742		J06404 Juvenile 111925	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	J06404 112625	I26-002942		J06404 Juvenile 112625	0100-4100-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D20240176 111725	I26-002723		CPS D20240176 111725 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	M202501442 111825	I26-002743		M202501442 Sandra Vancenbrock #0030963 111825	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	M202401406 112525	I26-002920		M202401406 Cassandra Felan #0030952 112525	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	MH20250179 112525	I26-002848		MH20250179 Proposed Patient #0030656 112525	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	*M202301124 112525	I26-002919		M202301124 Cody Owens #030958 112525	0100-4100-55810-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	*M202301124 112525	I26-002919		M202301471 Cody Owens #030958 112525*	0100-4100-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	M202300846 112525	I26-002929		M202300846 Justin Miller #0030958 112525	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	*M202501134 112525	I26-002967		M202501134 Clifford Castelli Jr #0030954 112525	0100-4100-55810-AJ	700.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	*M202501134 112525	I26-002967		M202501133 Clifford Castelli Jr #0030954 112525*	0100-4100-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	*M202501134 112525	I26-002967		M202501132 Clifford Castelli Jr #0030954 112525*	0100-4100-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M202501447 111425	I26-002701		M202501447 Alyssa Sales #0030981 111425 - M Hammond	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M202301224 112525	I26-002940		M202301224 Clayton Levey #0030957 112525 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	M201501037 112525	I26-002941		M201501037 Derek Roberts #0030960 112525 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND :	J06434 112525	I26-002972		J06434 Juvenile 112525 - A Boedeker	0100-4100-55820-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240072 111725	I26-002719		CPS D20240072 111725 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250201 111725	I26-002689		CPS D20250201 111725 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250175 111925	I26-002746		MH20250175 Proposed Patient 111925	0100-4100-55830-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202501031 111825	I26-002741		M202501031 Justin Walker 111825	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202401304 112525	I26-002917		M202401304 Jesse Rogers #0030409 112525	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202301335 112525	I26-002943		M202301335 Juan Romero-Paredes #0030961 112525	0100-4100-55810-AJ	700.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202301335 112525	I26-002943		M202301334 Juan Romero-Paredes #0030961 112525*	0100-4100-55810-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202301335 112525	I26-002943		M202301333 Juan Romero-Paredes #0030961 112525*	0100-4100-55810-AJ	.00
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						<b>10,750.00</b>
<b>[DEPARTMENT] 4110 : County Court At Law 2 :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500477 112025	I26-002738		M202500477 Tiffany White 112025 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202500890 110625	I26-002729		M202500890 Chance Porter 110625	0100-4110-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*M202500890 110625	I26-002729		M202500889 Chance Porter 110625*	0100-4110-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202400739 112025	I26-002757		M202400739 Richard Adams Jr 112025	0100-4110-55810-AJ	300.00
[VENDOR] 6980 : DESENFANTS LAW PLLC :	MH20250176 111925	I26-002744		MH20250176 Proposed Patient #0030619 111925	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202200567 112025	I26-002752		M202200567 Tyler Crecy #0030284 112025	0100-4110-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202200567 112025	I26-002752		M202401058 Tyler Crecy #0030284 112025*	0100-4110-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	M202500261 112525	I26-002968		M202500261 Nathan Lopez 112525	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202500337 112025	I26-002700		M202500337 Lakeitha Hibbler 112025 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	DJ01820 112425	I26-002969		DJ01820 Juvenile 112425 - A Boedeker	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202000175 112525	I26-002973		M202000175 Jose Gonzalez 112525 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202300703 112525	I26-002974		M202300703 Rachele Martin 112525 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	M202500141 112525	I26-002975		M202500141 Devin Klenk 112525 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 6998 : OBINNA OKEKE :	M202500838 112025	I26-002758		M202500838 Mackenzie Davis #0030433 112025	0100-4110-55810-AJ	300.00
[VENDOR] 6998 : OBINNA OKEKE :	M202500809 111425	I26-002960		M202500809 Starla Rodriguez 111425	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500862 111425	I26-002714		M202500862 Makila Bownds 111425	0100-4110-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240226 111725	I26-002728		CPS D20240226 111725 - Final Hearing	0100-4110-55830-AJ	350.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01821 112425	I26-002976		DJ01821 Juvenile 112425	0100-4110-55820-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202500852 092625	I26-003149		M202500852 Bryan Chandler #0030818 092625	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400566 112025	I26-002754		M202400566 Donald Cathey #0030785 112025	0100-4110-55810-AJ	300.00
<b>[DEPARTMENT] Total : 4110 : County Court At Law 2 :</b>						<b>5,850.00</b>
<b>[DEPARTMENT] 4350 : 249th District Court :</b>						
[VENDOR] 02951 : CURT CRUM :	F201700797 111825	I26-002675		F201700797 Justin Turner 111825	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202500736 111725	I26-002677		CPS D202500736 111725 - Status	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	F202200261 111825	I26-002753		F202200261 Alan Basham 111825	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F201900900 111825	I26-002686		F201900900 Keyondra Brown 111825	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202200414 111825	I26-002687		F202200414 Jamey Clark 111825	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400605 111825	I26-002688		F202400605 Perry Busby, Jr 111825	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400383 111825	I26-002759		F202400383 Richard Adams Jr 111825	0100-4350-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202401284 111725	I26-002693		CPS D202401284 111725 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500736 111725	I26-002694		CPS D202500736 111725 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400864 112025	I26-002695		F202400864 Tom Hatcher 112025	0100-4350-55800-AJ	16,500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400864 112025	I26-002695		F202400864 Tom Hatcher 112025 - Clothing for Defendant	0100-4350-55860-AJ	62.20
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500654 112025	I26-002979		F202500654 Cassandra Felan 112025	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202200803 111825	I26-002697		F202200803 Xander Hubbard 111825 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202400233 111825	I26-002698		F202400233 John Hernandez 111825 - M Hammond	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F202200277 111825	I26-002747		F202200277 Clifford Castelli Jr 111825 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F202200277 111825	I26-002747		F202500889 Clifford Castelli Jr 111825 - A Boedeker	0100-4350-55800-AJ	1,000.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202300217 111825	I26-002748		F202300217 Yvonne Richardson 111825 - M Hammond	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F201900829 111825	I26-002760		F201900829 Kenneth Eaton 111825 - M Hammond	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F201900177 111825	I26-002774		F201900177 Cashea Nichols 111825 - J McArthur	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	*F201900177 111825	I26-002774		F202500961 Cashea Nichols 111825 - J McArthur	0100-4350-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500527 112025	I26-002847		F202500527 William Vicente 112025 - J McArthur	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500614 111825	I26-002867		F202500614 George Skinner 111825 - J McArthur	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202400820 111825	I26-002970		F202400820 Tanner Barnes 111825 - J McArthur	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND ,	F202500804 112025	I26-002971		F202500804 Tarsha Buchanan 112025 - A Boedeker	0100-4350-55800-AJ	800.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202400127 111825	I26-002705		F202400127 Roberto Garcia, Jr 111825	0100-4350-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202400471 111825	I26-002706		F202400471 Sallie Parra 111825	0100-4350-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202200943 111825	I26-002756		F202200943 John Smith 111825	0100-4350-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202400719 111825	I26-002762		F202400719 Cody Burroughs 111825	0100-4350-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	*F202400129 112025	I26-002866		F202400129 Quinton Gray-Jackson 112025	0100-4350-55800-AJ	450.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	*F202400129 112025	I26-002866		M202301427 Quinton Gray-Jackson 112025	0100-4350-55810-AJ	200.00
[VENDOR] 6998 : OBINNA OKEKE :	F202500705 112025	I26-002865		F202500705 Geneise Mosoba 112025	0100-4350-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202500736 111725	I26-002692		CPS D202500736 111725 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401284 111725	I26-002690		CPS D202401284 111725 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202100567 111825	I26-002745		F202100567 Sandra Clark 111825	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500774 112025	I26-002980		F202500774 Yuliana Mendoza 112025	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202500110 111825	I26-002707		F202500110 Jeffrey Thomas 111825	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200417 111825	I26-002696		F202200417 Tyler Coffin 111825	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202100564 111825	I26-002755		F202100564 Barbara Carter 111825	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400069 111825	I26-002837		F202400069 Juan Romero-Parades 111825	0100-4350-55800-AJ	1,950.00
[VENDOR] 01409 : WILLIAM G MASON :	F202100388 111825	I26-002977		F202100388 Ryan Kelley 111825	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500134 112025	I26-002978		F202500134 Donald Cathey 112025	0100-4350-55800-AJ	1,100.00
<b>[DEPARTMENT] Total : 4350 : 249th District Court :</b>						<b>33,862.20</b>

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
<b>[DEPARTMENT] 4360 : 18th District Court :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202200231 111425	I26-002718		F202200231 Kimberly Swindell 111425 - D Van Slyke	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500959 111425	I26-002727		F202500959 Quintina Moss 111425 - D Van Slyke	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202500067 111725	I26-002674		CPS D202500067 111725 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202400717 111425	I26-002676		F202400717 Stormi Brookshire 111425	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202500759 111425	I26-002679		F202500759 Stormi Brookshire 111425	0100-4360-55800-AJ	800.00
[VENDOR] 02951 : CURT CRUM :	F202500882 111425	I26-002680		F202500882 Stormi Brookshire 111425	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202500969 111425	I26-002712		F202500969 Jhon Quinonez-Garcia 111425	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D202100360 112125	I26-002749		CPS D202100360 112125 - Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202100360 112125	I26-002750		CPS D202100360 112125 - Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500169 070725	I26-002915		CPS D202500169 070725 - Final Hearing - P Lyons	0100-4360-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	F202300389 111425	I26-002721		F202300389 Samantha Garrett-Obi 111425	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202400637 111425	I26-002713		F202400637 Sanford Jenkins 111425 - A Boedeker	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202500999 111425	I26-002716		F202500999 Trayveon Valley 111425 - J McArthur	0100-4360-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202300243 111425	I26-002717		F202300243 Deterrius Swiney 111425 - J McArthur	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	*F202300281 111425	I26-002725		F202300281 Elizabeth Gonzalez 111425 - M Hammond	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	*F202300281 111425	I26-002725		F202501042 Elizabeth Gonzalez 111425 - M Hammond	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND, PLLC :	F202500524 111425	I26-002726		F202500524 Jody Trussell 111425 - M Hammond	0100-4360-55800-AJ	900.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D201801158 111725	I26-002691		CPS D201801158 111725 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500898 111725	I26-002735		CPS D202500898 111725 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202100360 112125	I26-002751		CPS D202100360 112125 - Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY, PLLC :	F202500430 112025	I26-002704		F202500430 Raymond Webster 112025	0100-4360-55800-AJ	1,500.00
[VENDOR] 00728 : TONI D DRIVER :	D202500898 111725	I26-002734		CPS D202500898 111725 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500150 111425	I26-002715		F202500150 Perry Haberman 111425	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300852 111425	I26-002711		F202300852 Ashley Lopez 111425	0100-4360-55800-AJ	350.00
<b>[DEPARTMENT] Total : 4360 : 18th District Court :</b>						<b>10,650.00</b>
<b>[DEPARTMENT] 4370 : 413th District Court :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500945 111325	I26-002702		F202500945 Fernando Baranda 111325 - D Van Slyke	0100-4370-55800-AJ	700.00
[VENDOR] 02951 : CURT CRUM :	F202500204 111325	I26-002678		F202500204 Troy Simpson 111325	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D202400942 111725	I26-002731		CPS D202400942 111725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D202500547 111725	I26-002733		CPS D202500547 111725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400942 111725	I26-002736		CPS D202400942 111725 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	D202400942 111725	I26-002730		CPS D202400942 111725 - PBFO	0100-4370-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500667 111025	I26-002739		F202500667 Thalia Govea 111025	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	F202500627 111325	I26-002699		F202500627 Karl Youkers 111325 - J McArthur	0100-4370-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND /	F202500621 111325	I26-002740		F202500621 Shawna Warren 111325 - A Boedeker	0100-4370-55800-AJ	350.00
[VENDOR] 7006 : MOSELEY, MOSELEY & MOSELEY :	D202301001 111425	I26-002672		AG D202301001 111425 - Appeal	0100-4370-55830-AJ	2,832.00
[VENDOR] 7006 : MOSELEY, MOSELEY & MOSELEY :	D202301001 111425	I26-002672		AG D202301001 111425 - Appeal	0100-4370-55860-AJ	65.61
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500547 111725	I26-002732		CPS D202500547 111725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500898 111325	I26-002959		F202500898 Alyssa Cummins 111325	0100-4370-55800-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400942 111725	I26-002737		CPS D202400942 111725 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500743 111925	I26-002958		F202500743 Jermaine Williams 111925	0100-4370-55800-AJ	650.00
<b>[DEPARTMENT] Total : 4370 : 413th District Court :</b>						<b>7,997.61</b>
<b>[FUND] Total : 0100 : General Fund :</b>						<b>69,109.81</b>
						<b>69,109.81</b>

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
 Effective Date: 10/01/2004 - 12/08/2025  
 Run Date: 12/04/2025  
 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	69,109.81	69,109.81	0.00	0.00
	<b>69,109.81</b>	<b>69,109.81</b>		

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	69,109.81	0.00	69,109.81

**Open Accounts Payable Reconciliation Report**

**Johnson County**

**Court Appointed Attorneys**

Effective Date: 10/01/2004 - 12/08/2025

Run Date: 12/04/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0100 - General Fund</b>							
I26-002670	*M202501489 111925	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I26-002671	DJ01818 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-002672	D202301001 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Moseley, Moseley & Moseley	2,897.61	2,897.61
I26-002673	D20250201 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-002674	D202500067 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-002675	F201700797 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-002676	F202400717 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-002677	D202500736 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-002678	F202500204 111325	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I26-002679	F202500759 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	800.00	800.00
I26-002680	F202500882 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-002681	M202501363 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-002682	M202501493 111925	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-002683	M202501600 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-002684	M202501605 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-002685	D20250201 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-002686	F201900900 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I26-002687	F202200414 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I26-002688	F202400605 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I26-002689	D20250201 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-002690	D202401284 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-002691	D201801158 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-002692	D202500736 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-002693	D202401284 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I26-002694	D202500736 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-002695	F202400864 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	16,562.20	16,562.20
I26-002696	F202200417 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-002697	F202200803 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-002698	F202400233 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-002699	F202500627 111325	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	650.00	650.00
I26-002700	M202500337 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00

I26-002701	M202501447 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-002702	F202500945 111325	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	700.00	700.00
I26-002703	M202501599 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-002704	F202500430 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,500.00	1,500.00
I26-002705	F202400127 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I26-002706	F202400471 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I26-002707	F202500110 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I26-002710	M202501575 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-002711	F202300852 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-002712	F202500969 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I26-002713	F202400637 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-002714	M202500862 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I26-002715	F202500150 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I26-002716	F202500999 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
I26-002717	F202300243 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-002718	F202200231 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I26-002719	D20240072 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-002720	M202501040 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-002721	F202300389 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I26-002722	D20240176 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-002723	D20240176 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-002724	D20240176 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I26-002725	*F202300281 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
I26-002726	F202500524 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	900.00	900.00
I26-002727	F202500959 111425	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I26-002728	D20240226 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	350.00	350.00
I26-002729	*M202500890 110625	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I26-002730	D202400942 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I26-002731	D202400942 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-002732	D202500547 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-002733	D202500547 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-002734	D202500898 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I26-002735	D202500898 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-002736	D202400942 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I26-002737	D202400942 111725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-002738	M202500477 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-002739	F202500667 111025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I26-002740	F202500621 111325	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-002741	M202501031 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-002742	J06404 111925	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-002743	M202501442 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-002744	MH20250176 111925	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Desenfants Law PLLC	300.00	300.00
I26-002745	F202100567 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00

I26-002746	MH20250175 111925	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I26-002747	*F202200277 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,350.00	1,350.00
I26-002748	F202300217 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-002749	D202100360 112125	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-002750	D202100360 112125	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	300.00	300.00
I26-002751	D202100360 112125	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I26-002752	*M202200567 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I26-002753	F202200261 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-002754	M202400566 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-002755	F202100564 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-002756	F202200943 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I26-002757	M202400739 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-002758	M202500838 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Obinna Okeke	300.00	300.00
I26-002759	F202400383 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I26-002760	F201900829 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-002762	F202400719 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I26-002774	*F201900177 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,150.00	1,150.00
I26-002837	F202400069 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,950.00	1,950.00
I26-002847	F202500527 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I26-002848	MH20250179 112525	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I26-002865	F202500705 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Obinna Okeke	350.00	350.00
I26-002866	*F202400129 112025	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	650.00	650.00
I26-002867	F202500614 111825	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I26-002915	D202500169 070725	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	350.00	350.00
I26-002917	M202401304 112525	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-002919	*M202301124 112525	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I26-002920	M202401406 112525	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-002929	M202300846 112525	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-002930	M202300927 111925	POSTED	11/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-002940	M202301224 112525	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-002941	M201501037 112525	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-002942	J06404 112625	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-002943	*M202301335 112525	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	700.00	700.00
I26-002958	F202500743 111925	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	650.00	650.00
I26-002959	F202500898 111325	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-002960	M202500809 111425	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	Obinna Okeke	300.00	300.00
I26-002967	*M202501134 112525	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	700.00	700.00
I26-002968	M202500261 112525	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-002969	DJ01820 112425	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-002970	F202400820 111825	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
I26-002971	F202500804 112025	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
I26-002972	J06434 112525	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-002973	M202000175 112525	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00

I26-002974	M202300703 112525	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-002975	M202500141 112525	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-002976	DJ01821 112425	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I26-002977	F202100388 111825	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-002978	F202500134 112025	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,100.00	1,100.00
I26-002979	F202500654 112025	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I26-002980	F202500774 112025	POSTED	12/1/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-003149	M202500852 092625	POSTED	12/4/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
<b>Total Fund 0100 - General Fund</b>						<b>69,109.81</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] Accounts Payable</b>						<b>69,109.81</b>	
						<b>.00</b>	