

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 \$52,293.75.

Monday, December 22nd, 2025

Signatures of Commissioners Court



12/22/2025

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.

12/22/2025
Date

Steven Watson
Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 12/18/2025 User: mhofstetter
Status: POSTED Due Date: 12/22/2025
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] 00209 : COOKE LAW FIRM, P.C. :	MH20250096	120425	I26-003880	MH20250096 Proposed Patient #0030326 120425	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401119	111925	I26-003045	M202401119 Larry Campbell #0030948 111925	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20250188	120525	I26-003406	CPS D20250188 120525 - Status Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D20220178	120525	I26-003868	CPS D20220178 120525 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20250201	120125	I26-003255	CPS D20250201 120125 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20250123	120825	I26-003831	CPS D20250123 120825 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240156	120125	I26-003038	CPS D20240156 120125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20240156	120125	I26-003035	CPS D20240156 120125 - PBFO - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250188	120525	I26-003405	CPS D20250188 120525 - Status Hearing - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	D20240156	120125	I26-003040	CPS D20240156 120125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	D20240156	120125	I26-003040	CPS D20240156 120125 - Client Phone Call	0100-4100-55830-AJ	75.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	D20250188	120525	I26-003404	CPS D20250188 120525 - Status Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	D20250188	120525	I26-003404	CPS D20250188 120525 - Child Placement Meeting/Report Filing - 11.25.25	0100-4100-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	M202501641	120825	I26-003476	M202501641 Myeisha Brightman #0030967 120825	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	J06404	120925	I26-003477	J06404 Juvenile 120925	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	D20250123	120825	I26-003828	CPS D20250123 120825 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	M202501301	120825	I26-003980	M202501301 Jarin Lawson #0030971 120825	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501522	111925	I26-003822	M202501522 Denise Nordmeyer #0030946 111925	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240156	120125	I26-003036	CPS D20240156 120125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250005	121225	I26-003746	CPS D20250005 121225 - Final Hearing	0100-4100-55830-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20240156	120125	I26-003037	CPS D20240156 120125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20250185	120925	I26-003474	MH20250185 Proposed Patient #0030666 120925	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	J06405	120525	I26-003270	J06405 Juvenile 120525 - M Hammond	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202501626	120825	I26-003409	M202501626 Jeffrey Parker #0030959 120825 - A Boedeker	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202501626	120825	I26-003409	M202501625 Jeffrey Parker #0030959 120825 - A Boedeker*	0100-4100-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202501325	120825	I26-003410	M202501325 Terry Baxter #0030881 120825 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	MH20250183	120925	I26-003430	MH20250183 Proposed Patient #0030658 120925 - A Boedeker	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202501348	120825	I26-003468	M202501348 Jennifer Phillips #0030982 120825 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202501308	120825	I26-003469	M202501308 Ivan Rios #0030874 120825 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	J06411	120925	I26-003470	J06411 Juvenile 120925 - A Boedeker	0100-4100-55820-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	MH20250181 120225	I26-003826		MH20250181 Proposed Patient #0030640 120225 - J McArthur	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	J06434 120925	I26-003972		J06434 Juvenile 120925 - A Boedeker	0100-4100-55820-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240188 120525	I26-003870		CPS D20240188 120525 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250201 120125	I26-003257		CPS D20250201 120125 - OTP; Adversary	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250123 120825	I26-003833		CPS D20250123 120825 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*M202500927 120125	I26-003043		M202500927 Tamiko Goings #0030448 120125	0100-4100-55810-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*M202500927 120125	I26-003043		M202500926 Tamiko Goings #0030448 120125*	0100-4100-55810-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202500998 120825	I26-003979		M202500998 Robert Watkins 120825	0100-4100-55810-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240156 120125	I26-003039		CPS D20240156 120125 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500919 120125	I26-003042		M202500919 Tanner Bransom #0030994 120125	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202501704 120825	I26-003472		M202501704 Megan Long 120825	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202501680 120825	I26-003473		M202501680 Amber Brown #0030966 120825	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						11,325.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	MH20250045 120425	I26-003879		MH20250045 Proposed Patient #0030318 120425	0100-4110-55830-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202500779 120925	I26-003978		M202500779 Ethan Delgadillo 120925	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202300407 120225	I26-003824		M202300407 Jasmine Kierra Turner 120225 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202500661 120125	I26-003041		M202500661 Suzanne King #0030289 120125	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202500661 120125	I26-003041		M202500658 Suzanne King #0030289 120125*	0100-4110-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	D20220143 120525	I26-003858		CPS D20220143 120525 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*M202500667 120225	I26-003148		M202500667 Daniel Pozo Hernandez 120225	0100-4110-55810-AJ	500.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	*M202500667 120225	I26-003148		M202501649 Daniel Pozo Hernandez 120225*	0100-4110-55810-AJ	.00
[VENDOR] 6980 : DESENFANTS LAW PLLC :	MH20250186 121525	I26-003922		MH20250186 Proposed Patient #0030588 121525	0100-4110-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250209 121225	I26-003704		CPS D20250209 121225 - OTP - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250209 120125	I26-003813		CPS D20250209 120125 - OTP - P Lyons	0100-4110-55830-AJ	150.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20250182 120225	I26-003823		MH20250182 Proposed Patient #0030664 120225	0100-4110-55830-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202500469 120225	I26-003213		M202500469 Charles Shelby III 120225	0100-4110-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250209 120125	I26-003272		CPS D20250209 120125 - OTP	0100-4110-55830-AJ	150.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250209 121225	I26-003706		CPS D20250209 121225 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202300588 112525	I26-003048		M202300588 Autumn Sexton 112525	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	J06444 120425	I26-003878		J06444 Juvenile 120425	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M201800107 120925	I26-003471		M201800107 Charmeka Smith 120925 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202500843 121125	I26-003975		M202500843 Carly Arocha #0030998 121125 - J McArthur	0100-4110-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202500843 121125	I26-003975		M202500844 Carly Arocha #0030998 121125 - J McArthur*	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	MH20250132 121025	I26-003976		MH20250132 Proposed Patient #0030595 121025 - J McArthur	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	MH20250184 120925	I26-003977		MH20250184 Proposed Patient #0030665 120925 - A Boedeker	0100-4110-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6998 : OBINNA OKEKE :	M202500813	120125	I26-003825	M202500813 Ella Kos 120125	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500749	120925	I26-003475	M202500749 Jonathan Prince #0030764 120925	0100-4110-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20250209	120125	I26-003265	CPS D20250209 120125 - OTP	0100-4110-55830-AJ	150.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250178	120125	I26-003271	MH20250178 Proposed Patient 120125	0100-4110-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20250209	121225	I26-003705	CPS D20250209 121225 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20220143	120525	I26-003981	CPS D20220143 120525 - PAFO	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01821	120925	I26-003969	DJ01821 Juvenile 120925	0100-4110-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400173	120225	I26-003173	M202400173 Amy Young #0031004 120225	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						7,800.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202501109	120925	I26-003915	F202501109 Emilee Whitaker 120925 - D Van Slyke	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202501063	120925	I26-003916	F202501063 Zachary Lee 120925 - D Van Slyke	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D202501103	120525	I26-003849	CPS D202501103 120525 - Adversary	0100-4350-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	F202500073	120225	I26-003047	F202500073 Michelle Mathison 120225	0100-4350-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	F202400912	120225	I26-003821	F202400912 Kortni Savell 120225	0100-4350-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D202501103	120525	I26-003850	CPS D202501103 120525 - Adversary	0100-4350-55830-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202100286	120225	I26-003815	F202100286 Dylan Manes 120225	0100-4350-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500572	120525	I26-003967	CPS D202500572 120525 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202501079	120925	I26-003745	F202501079 Renee Moreno 120925	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202200503	120225	I26-003819	F202200503 Tyller Riffel 120225	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202501103	120525	I26-003851	CPS D202501103 120525 - Adversary	0100-4350-55830-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202500932	120525	I26-003968	CPS D202500932 120525 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202501035	120925	I26-003917	F202501035 Aveon Fletcher 120925 - M Hammond	0100-4350-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202501015	121225	I26-003920	CPS D202501015 121225 - Status Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202501015	121225	I26-003921	CPS D202501015 121225 - Status Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500572	120525	I26-003966	CPS D202500572 120525 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500932	120525	I26-003847	CPS D202500932 120525 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202501015	121225	I26-003919	CPS D202501015 121225 - Status Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202501012	120925	I26-003742	F202501012 Kevin Arazaja 120925	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500431	120925	I26-003918	F202500431 Zackery Wells 120925	0100-4350-55800-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202400126	120525	I26-003873	CPS D202400126 120525 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202500983	120925	I26-003732	F202500983 Billy Scroggins Jr 120925	0100-4350-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202501070 120925	I26-003733		F202501070 David Martinez-Leon 120925	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202501029 120925	I26-003737		F202501029 Jose Davila 120925	0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400736 120225	I26-003820		F202400736 Brody Fortune 120225	0100-4350-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202500572 120525	I26-003965		CPS D202500572 120525 - PBFO	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						8,600.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202401315 120125	I26-003256		CPS D202401315 120125 - Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D201700169 120525	I26-003839		CPS D201700169 120525 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202500600 120225	I26-003876		F202500600 Daniel Pozo-Hernandez 120225	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202401280 121225	I26-003927		CPS D202401280 121225 - Final Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202100360 120825	I26-003962		CPS D202100360 120825 - Final	0100-4360-55830-AJ	1,000.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202100360 120825	I26-003855		CPS D202100360 120825 - Final - Day 1	0100-4360-55830-AJ	1,000.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D201700169 120525	I26-003838		CPS D201700169 120525 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D201700169 120525	I26-003838		CPS D201700169 120525 - Placement & Child Meeting; File Report	0100-4360-55830-AJ	50.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D201901316 120525	I26-003845		CPS D201901316 120525 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202401280 121225	I26-003928		CPS D202401280 121225 - Final Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D201700023 120425	I26-003212		CPS D201700023 120425 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D201700169 120525	I26-003843		CPS D201700169 120525 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202501026 121225	I26-003925		CPS D202501026 121225 - Status Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202400574 120225	I26-003146		F202400574 Elijah Stroughter 120225 - A Boedeker	0100-4360-55800-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401315 120125	I26-003816		CPS D202401315 120125 - Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202401315 120125	I26-003266		CPS D202401315 120125 - Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202401315 120125	I26-003817		CPS D202401315 120125 - Mediation	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401315 120125	I26-003259		CPS D202401315 120125 - Hearing	0100-4360-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D201700169 120525	I26-003841		CPS D201700169 120525 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202501026 121225	I26-003924		CPS D202501026 121225 - Status Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401280 121225	I26-003926		CPS D202401280 121225 - Final Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202100360 120825	I26-003964		CPS D202100360 120825 - Final	0100-4360-55830-AJ	1,000.00
[VENDOR] 00204 : TERRI G WILSON :	D202501026 121225	I26-003923		CPS D202501026 121225 - Status Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202500420 120225	I26-003147		F202500420 Brian Stone 120225	0100-4360-55800-AJ	650.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202500594 120225	I26-003191		F202500594 Veronica Ortiz 120225	0100-4360-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500221 120325	I26-003182		F202500221 David Whiting 120325	0100-4360-55800-AJ	1,400.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202500293 120325	I26-003183		F202500293 Alberto Najera Jr 120325	0100-4360-55800-AJ	1,775.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202500293 120325	I26-003183		F202200207 Alberto Najera Jr 120325*	0100-4360-55800-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500605 120225	I26-003171		F202500605 Oscar Rivera 120225	0100-4360-55800-AJ	650.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500613 120225	I26-003172		F202500613 Joseph Sharrow 120225	0100-4360-55800-AJ	800.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01409 : WILLIAM G MASON :	F202500021	120525	I26-003875	F202500021 Cesar Cabrera 120525	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						14,875.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202500862	120125	I26-003070	F202500862 Dakota Young 120125	0100-4370-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012	121525	I26-003931	CPS D202500012 121525 - Final Hearing	0100-4370-55830-AJ	400.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500012	121525	I26-003931	CPS D202500012 121525 - Mediation	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500448	120125	I26-003049	F202500448 Tiffany Chaudhary 120125	0100-4370-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500713	120125	I26-003046	F202500713 Jacob Petty 120125	0100-4370-55800-AJ	900.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202500012	121525	I26-003930	CPS D202500012 121525 - Final Hearing	0100-4370-55830-AJ	400.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202500012	121525	I26-003930	CPS D202500012 121525 - Mediation 12.03.25	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D201800070	120525	I26-003408	CPS D201800070 120525 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500012	121525	I26-003929	CPS D202500012 121525 - Final Hearing	0100-4370-55830-AJ	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500012	121525	I26-003929	CPS D202500012 121525 - Mediation 12.03.25	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202500066	120125	I26-003818	CPS D202500066 120125 - Mediation	0100-4370-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202501020	120425	I26-003970	F202501020 Mercedes Bueno 120425	0100-4370-55800-AJ	900.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202500643	120125	I26-003044	F202500643 Jeremy Collins 120125	0100-4370-55800-AJ	900.00
[VENDOR] 00728 : TONI D DRIVER :	D202200878	120525	I26-003871	CPS D202200878 120525 - PAFO	0100-4370-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500555	120225	I26-003407	F202500555 Edward Evans 120225	0100-4370-55800-AJ	1,875.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500656	120225	I26-003877	F202500656 Jeremy Fisher 120225	0100-4370-55800-AJ	1,468.75
[DEPARTMENT] Total : 4370 : 413th District Court :						9,693.75
[FUND] Total : 0100 : General Fund :						52,293.75
						52,293.75

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 12/22/2025
 Run Date: 12/18/2025
 User: mhofstetter

<u>Fund Summary</u>	<u>Invoice Total</u>	<u>Accounts Payable Total</u>	<u>Retainage Payable Total</u>	<u>Difference</u>
<u>Accounts Payable - Manual Journals</u>				
0100 - General Fund	52,293.75	52,293.75	0.00	0.00
	52,293.75	52,293.75		

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
Accounts Payable Grand Total			
0100 - General Fund	52,293.75	0.00	52,293.75

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 12/22/2025

Run Date: 12/18/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I26-003035	D20240156 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-003036	D20240156 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-003037	D20240156 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-003038	D20240156 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I26-003039	D20240156 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I26-003040	D20240156 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
I26-003041	*M202500661 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-003042	M202500919 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-003043	*M202500927 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	500.00	500.00
I26-003044	F202500643 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	900.00	900.00
I26-003045	M202401119 111925	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I26-003046	F202500713 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	900.00	900.00
I26-003047	F202500073 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I26-003048	M202300588 112525	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-003049	F202500448 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I26-003070	F202500862 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-003146	F202400574 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I26-003147	F202500420 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I26-003148	*M202500667 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I26-003171	F202500605 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	650.00	650.00
I26-003172	F202500613 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	800.00	800.00
I26-003173	M202400173 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-003182	F202500221 120325	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,400.00	1,400.00
I26-003183	*F202500293 120325	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,775.00	1,775.00
I26-003191	F202500594 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I26-003212	D201700023 120425	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-003213	M202500469 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I26-003255	D20250201 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-003256	D202401315 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-003257	D20250201 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-003259	D202401315 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00

I26-003265	D20250209 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	150.00	150.00
I26-003266	D202401315 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I26-003270	J06405 120525	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003271	MH20250178 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I26-003272	D20250209 120125	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	150.00	150.00
I26-003404	D20250188 120525	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-003405	D20250188 120525	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-003406	D20250188 120525	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-003407	F202500555 120225	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,875.00	1,875.00
I26-003408	D201800070 120525	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-003409	*M202501626 120825	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I26-003410	M202501325 120825	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003430	MH20250183 120925	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003468	M202501348 120825	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003469	M202501308 120825	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003470	J06411 120925	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003471	M201800107 120925	POSTED	12/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003472	M202501704 120825	POSTED	12/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-003473	M202501680 120825	POSTED	12/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I26-003474	MH20250185 120925	POSTED	12/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-003475	M202500749 120925	POSTED	12/11/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I26-003476	M202501641 120825	POSTED	12/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-003477	J06404 120925	POSTED	12/11/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-003704	D20250209 121225	POSTED	12/12/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-003705	D20250209 121225	POSTED	12/12/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-003706	D20250209 121225	POSTED	12/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-003732	F202500983 120925	POSTED	12/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I26-003733	F202501070 120925	POSTED	12/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I26-003737	F202501029 120925	POSTED	12/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I26-003742	F202501012 120925	POSTED	12/12/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-003745	F202501079 120925	POSTED	12/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I26-003746	D20250005 121225	POSTED	12/12/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I26-003813	D20250209 120125	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	150.00	150.00
I26-003815	F202100286 120225	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-003816	D202401315 120125	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I26-003817	D202401315 120125	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-003818	D202500066 120125	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-003819	F202200503 120225	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I26-003820	F202400736 120225	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I26-003821	F202400912 120225	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I26-003822	M202501522 111925	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-003823	MH20250182 120225	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-003824	M202300407 120225	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00

I26-003825	M202500813 120125	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	Obinna Okeke	300.00	300.00
I26-003826	MH20250181 120225	POSTED	12/13/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003828	D20250123 120825	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I26-003831	D20250123 120825	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-003833	D20250123 120825	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-003838	D201700169 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	400.00	400.00
I26-003839	D201700169 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I26-003841	D201700169 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	350.00	350.00
I26-003843	D201700169 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-003845	D201901316 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-003847	D202500932 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-003849	D202501103 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-003850	D202501103 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I26-003851	D202501103 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I26-003855	D202100360 120825	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	1,000.00	1,000.00
I26-003858	D20220143 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-003868	D20220178 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-003870	D20240188 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-003871	D202200878 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00
I26-003873	D202400126 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I26-003875	F202500021 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-003876	F202500600 120225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I26-003877	F202500656 120225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,468.75	1,468.75
I26-003878	J06444 120425	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-003879	MH20250045 120425	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I26-003880	MH20250096 120425	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I26-003915	F202501109 120925	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I26-003916	F202501063 120925	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I26-003917	F202501035 120925	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I26-003918	F202500431 120925	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I26-003919	D202501015 121225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-003920	D202501015 121225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I26-003921	D202501015 121225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-003922	MH20250186 121525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Desenfans Law PLLC	300.00	300.00
I26-003923	D202501026 121225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I26-003924	D202501026 121225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-003925	D202501026 121225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-003926	D202401280 121225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-003927	D202401280 121225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-003928	D202401280 121225	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I26-003929	D202500012 121525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	650.00	650.00
I26-003930	D202500012 121525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
I26-003931	D202500012 121525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	650.00	650.00

I26-003962	D202100360 120825	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,000.00	1,000.00
I26-003964	D202100360 120825	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	1,000.00	1,000.00
I26-003965	D202500572 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I26-003966	D202500572 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I26-003967	D202500572 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I26-003968	D202500932 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-003969	DJ01821 120925	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I26-003970	F202501020 120425	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	900.00	900.00
I26-003972	J06434 120925	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003975	*M202500843 121125	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I26-003976	MH20250132 121025	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003977	MH20250184 120925	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-003978	M202500779 120925	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I26-003979	M202500998 120825	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I26-003980	M202501301 120825	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-003981	D20220143 120525	POSTED	12/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
Total Fund 0100 - General Fund						52,293.75	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						52,293.75	
						.00	