

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 \$45,453.60.

Monday, January 12th, 2026

Signatures of Commissioners Court



01/12/2026

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.

01/12/2026
Date

Steven Watson
Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 01/08/2026 User: mhofstetter
Status: POSTED Due Date: 01/12/2026
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 :	M202501554	121725	I26-004217	M202501554 Tyller Riffel 121725 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202401589	121725	I26-004218	M202401589 Zachary Lee 121725 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202501108	121525	I26-004297	M202501108 Fernando Rosa #0030987 121525 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06426	121725	I26-004299	J06426 Juvenile 121725 - D Van Slyke	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20250005	121225	I26-004337	CPS D20250005 121225 - Final	0100-4100-55830-AJ	500.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA *	M202501084	121525	I26-004088	M202501084 Joseph Garcia #0030989 121525	0100-4100-55810-AJ	500.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA *	M202501084	121525	I26-004088	M202501083 Joseph Garcia #0030989 121525*	0100-4100-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202501124	121525	I26-004215	M202501124 Kathie Wilkins #0030988 121525	0100-4100-55810-AJ	300.00
[VENDOR] 6980 : DESENFANTS LAW PLLC :	MH20250189	122225	I26-004405	MH20250189 Proposed Patient #0030641 122225	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M202501369	121525	I26-004293	M202501369 Myles Lauderdale 121525	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501367	121525	I26-004292	M202501367 Perry Haberman #0030793 121525	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202501677	121625	I26-004332	M202501677 Jorge Castro-Castro #0030941 121625	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	MH20250187	122225	I26-004406	MH20250187 Proposed Patient #0030667 122225	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202501715	121625	I26-004216	M202501715 Jeremiah Baker #0030939 121625	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202501658	121625	I26-004289	M202501658 Antonio Turrubiartes-Carrizalez # 0030674 121625	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	J06420	121625	I26-004326	J06420 Juvenile 121625	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20250005	121225	I26-004328	CPS D20250005 121225 - Final	0100-4100-55830-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20190069	120325	I26-004460	CPS D20190069 120325 - 1.5 Hours of Research/Prep for Letter Brief to Judge	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND *	M202501152	121625	I26-004290	M202501152 Trayveon Valley 121625 - J McArthur	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND *	M202501152	121625	I26-004290	M202501151 Trayveon Valley 121625* - J McArthur	0100-4100-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	J06405	122225	I26-004407	J06405 Juvenile #0030690 122225 - M Hammond	0100-4100-55820-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202501332	121525	I26-004221	M202501332 Edward Evans #0030999 121525	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202501676	121625	I26-004330	M202501676 Joseph Oneal #0030671 121625	0100-4100-55810-AJ	400.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,200.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	J06436	121725	I26-004295	J06436 Juvenile 121725	0100-4110-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202500078	121625	I26-004335	M202500078 Augustus Kreiter 121625	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06435 121725	I26-004294		J06435 Juvenile 121725	0100-4110-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202400618 121625	I26-004334		M202400618 Isaiha Segovia 121625	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202400817 121625	I26-004336		M202400817 Amy Myatt 121625	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06379 122925	I26-004582		J06379 Juvenile 122925	0100-4110-55820-AJ	200.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	MH20250188 122325	I26-004448		MH20250188 Proposed Patient #0030589 122325	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202100160 121625	I26-004313		M202100160 Kejuan Thompson 121625 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250180 120125	I26-004310		MH20250180 Proposed Patient #0030657 120125	0100-4110-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06448 122225	I26-004451		J06448 Juvenile #0030689 122225	0100-4110-55820-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	DJ01824 122325	I26-004494		DJ01824 Juvenile 122325	0100-4110-55820-AJ	200.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						3,000.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202500942 121125	I26-004045		F202500942 Augustus Kreiter 121125	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202500998 121125	I26-004046		F202500998 Annie Underwood 121125	0100-4350-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202401284 121225	I26-004048		CPS D202401284 121225 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202401284 121225	I26-004048		CPS D202401284 121225 - Home Visit	0100-4350-55830-AJ	200.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400014 121525	I26-004222		AG D202400014 121525	0100-4350-55830-AJ	927.50
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500006 121525	I26-004053		CPS D202500006 121525 - Final Hearing - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202500977 121125	I26-004220		F202500977 Haley Salmon 121125	0100-4350-55800-AJ	1,350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401284 121225	I26-004049		CPS D202401284 121225 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202500549 121825	I26-004288		F202500549 Dominique Deckard 121825	0100-4350-55800-AJ	8,437.50
[VENDOR] 01409 : WILLIAM G MASON :	F202500936 121125	I26-004092		F202500936 Cody Jenkins 121125	0100-4350-55800-AJ	450.00
[DEPARTMENT] Total : 4350 : 249th District Court :						12,915.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202401315 121225	I26-004041		CPS D202401315 121225 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202500768 121925	I26-004457		F202500768 Brandi Ivy 121925	0100-4360-55800-AJ	900.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500039 121625	I26-004583		F202500039 Rosely Fernandez 121625	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202100695 121625	I26-004333		F202100695 Sidney Carter 121625	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202300065 121925	I26-004447		F202300065 Stuart Maue 121925	0100-4360-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202500362 121625	I26-004584		F202500362 Marcy Garcia 121625 - A Boedeker	0100-4360-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401315 121225	I26-004043		CPS D202401315 121225 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500032 121525	I26-004054		CPS D202500032 121525 - Final Hearing	0100-4360-55830-AJ	500.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202401315	121225	I26-004042	CPS D202401315 121225 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202501036	121625	I26-004339	F202501036 Maria Martinez 121625	0100-4360-55800-AJ	1,250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401315	121225	I26-004040	CPS D202401315 121225 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202201088	121625	I26-004512	F202201088 Jeremy Collins 121625	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202500032	121525	I26-004055	CPS D202500032 121525 - Final Hearing	0100-4360-55830-AJ	500.00
[DEPARTMENT] Total : 4360 : 18th District Court :						6,450.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400563	121525	I26-004298	F202400563 Ricardo Ramirez 121525 - D Van Slyke	0100-4370-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D202500595	121525	I26-004056	CPS D202500595 121525 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202500195	121825	I26-004390	F202500195 Jacob Reynolds 121825	0100-4370-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D201700397	121625	I26-004291	AG D201700397 121625 - Child Support	0100-4370-55830-AJ	420.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500652	121225	I26-004300	CPS D202500652 121225 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500652	121225	I26-004300	CPS D202500652 121225 - PBFO - 3 Hr Home Visit in Bedford	0100-4370-55830-AJ	150.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500652	121225	I26-004300	CPS D202500652 121225 - PBFO - Mileage	0100-4370-55860-AJ	68.60
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500595	121525	I26-004057	CPS D202500595 121525 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202501061	121525	I26-004219	F202501061 Myles Lauderdale 121525	0100-4370-55800-AJ	1,150.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F50785	121825	I26-004440	F50785 Michael Isley 121825	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300638	121825	I26-004495	F202300638 Caitlin Warren 121825	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F48302	121825	I26-004506	F48302 Brandon Kuhn 121825	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500831	121525	I26-004044	F202500831 Martina Hernandez 121525	0100-4370-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500676	121525	I26-004296	F202500676 Harmon James 121525	0100-4370-55800-AJ	1,050.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202300469	121825	I26-004391	F202300469 Christopher Warner 121825	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202100651	121825	I26-004496	F202100651 Alexandra Shackelford 121825	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202500794	121525	I26-004047	F202500794 Jorge Alcaraz 121525	0100-4370-55800-AJ	1,100.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202500422	121525	I26-004320	F202500422 Gerardo Tambunga 121525	0100-4370-55800-AJ	2,650.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202500652	121225	I26-004329	CPS D202500652 121225 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202300556	121525	I26-004311	F202300556 Elisha Bomar 121525 - A Boedeker	0100-4370-55800-AJ	700.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202300556	121525	I26-004311	U202500598 Elisha Bomar 121525 - A Boedeker*	0100-4370-55800-AJ	.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202400672	121525	I26-004301	F202400672 Niven Rogers 121525	0100-4370-55800-AJ	350.00
[VENDOR] 6931 : MITCHELL LAW FIRM, PLLC :	F202500892	121525	I26-004302	F202500892 Victor Chavez 121525	0100-4370-55800-AJ	450.00
[VENDOR] 6623 : PATRICK RYAN :	D202500595	121525	I26-004058	CPS D202500595 121525 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500652	121225	I26-004338	CPS D202500652 121225 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202501039	121225	I26-004051	CPS D202501039 121225 - Status Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202501039	121225	I26-004050	CPS D202501039 121225 - Status Hearing	0100-4370-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202500802 121525	I26-004303		F202500802 Tabitha Brooks 121525	0100-4370-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202500809 121825	I26-004449		F202500809 Jessica Chandler 121825	0100-4370-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F201900145 121825	I26-004508		F201900145 Delano Houseman 121825	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202201128 121825	I26-004507		F202201128 Selena Ibarra 121825	0100-4370-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202501039 121225	I26-004052		CPS D202501039 121225 - Status Hearing	0100-4370-55830-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201900650 121825	I26-004439		F201900650 Timothy Roten 121825	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400371 121825	I26-004452		F202400371 Alfred Dorn 121825	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400349 121825	I26-004509		F202400349 Brenda Reyes 121825	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						15,888.60
[FUND] Total : 0100 : General Fund :						45,453.60

45,453.60

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 01/12/2026
 Run Date: 01/08/2026
 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	45,453.60	45,453.60	0.00	0.00
	45,453.60	45,453.60		

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
Accounts Payable Grand Total			
0100 - General Fund	45,453.60	0.00	45,453.60

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 01/12/2026

Run Date: 01/08/2026

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I26-004040	D202401315 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-004041	D202401315 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I26-004042	D202401315 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-004043	D202401315 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I26-004044	F202500831 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I26-004045	F202500942 121125	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I26-004046	F202500998 121125	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I26-004047	F202500794 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,100.00	1,100.00
I26-004048	D202401284 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	450.00	450.00
I26-004049	D202401284 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-004050	D202501039 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I26-004051	D202501039 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I26-004052	D202501039 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	350.00	350.00
I26-004053	D202500006 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I26-004054	D202500032 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	500.00	500.00
I26-004055	D202500032 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I26-004056	D202500595 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I26-004057	D202500595 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I26-004058	D202500595 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I26-004088	*M202501084 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I26-004092	F202500936 121125	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I26-004215	M202501124 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-004216	M202501715 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-004217	M202501554 121725	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-004218	M202401589 121725	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-004219	F202501061 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	1,150.00	1,150.00
I26-004220	F202500977 121125	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	1,350.00	1,350.00
I26-004221	M202501332 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I26-004222	D202400014 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	927.50	927.50
I26-004288	F202500549 121825	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	8,437.50	8,437.50
I26-004289	M202501658 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00

I26-004290	*M202501152 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I26-004291	D201700397 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	420.00	420.00
I26-004292	M202501367 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-004293	M202501369 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I26-004294	J06435 121725	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-004295	J06436 121725	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-004296	F202500676 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	1,050.00	1,050.00
I26-004297	M202501108 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-004298	F202400563 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I26-004299	J06426 121725	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I26-004300	D202500652 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	468.60	468.60
I26-004301	F202400672 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	350.00	350.00
I26-004302	F202500892 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Mitchell Law Firm, PLLC	450.00	450.00
I26-004303	F202500802 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-004310	MH20250180 120125	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I26-004311	*F202300556 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	700.00	700.00
I26-004313	M202100160 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-004320	F202500422 121525	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	2,650.00	2,650.00
I26-004326	J06420 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-004328	D20250005 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I26-004329	D202500652 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I26-004330	M202501676 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	400.00	400.00
I26-004332	M202501677 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I26-004333	F202100695 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-004334	M202400618 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-004335	M202500078 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I26-004336	M202400817 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I26-004337	D20250005 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I26-004338	D202500652 121225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I26-004339	F202501036 121625	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,250.00	1,250.00
I26-004390	F202500195 121825	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I26-004391	F202300469 121825	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-004405	MH20250189 122225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Desenfants Law PLLC	300.00	300.00
I26-004406	MH20250187 122225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I26-004407	J06405 122225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I26-004439	F201900650 121825	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I26-004440	F50785 121825	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I26-004447	F202300065 121925	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	900.00	900.00
I26-004448	MH20250188 122325	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I26-004449	F202500809 121825	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-004451	J06448 122225	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	200.00	200.00
I26-004452	F202400371 121825	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-004457	F202500768 121925	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	900.00	900.00

I26-004460	D20190069 120325	POSTED	12/23/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I26-004494	DJ01824 122325	POSTED	12/26/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	200.00	200.00
I26-004495	F202300638 121825	POSTED	12/26/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I26-004496	F202100651 121825	POSTED	12/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I26-004506	F48302 121825	POSTED	12/26/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I26-004507	F202201128 121825	POSTED	12/26/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I26-004508	F201900145 121825	POSTED	12/26/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-004509	F202400349 121825	POSTED	12/26/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I26-004512	F202201088 121625	POSTED	12/26/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I26-004582	J06379 122925	POSTED	12/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	200.00	200.00
I26-004583	F202500039 121625	POSTED	12/29/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I26-004584	F202500362 121625	POSTED	12/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	350.00	350.00
Total Fund 0100 - General Fund						45,453.60	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						45,453.60	
						.00	