

Johnson County Court Appointed Attorneys

AGENDA
ITEM
A 1

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 \$63,150.00.

Thursday, January 29, 2026

Signatures of Commissioners Court



01/29/2026

Christopher Boedeker
Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, 1 abstained

Rick Bailey
Rick Bailey, Comm. Pct. #1

Voted: 1 yes, ___ no, ___ abstained

Kenny Howell
Kenny Howell, Comm. Pct. #2

Voted: 1 yes, ___ no, ___ abstained

Mike White
Mike White, Comm. Pct. #3

Voted: 1 yes, ___ no, ___ abstained

Larry Woolley
Larry Woolley, Comm. Pct. #4

Voted: 2 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.

01/29/2026
Date

Steven Watson
Steven Watson, County Auditor

Pending Items Listing - Court Appointed Attorney's

Johnson County

As of: 01/23/2026

Commissioner's Court Date: 01/26/2026

Fund	Department	Vendor	Transaction	Line Description	FQA	Project Task	Amount
0100 - General Fund	4100 - County Court At Law 1	00204 TERRI G WILSON	Bill #MH20260001 010526	MH20260001 Proposed Patient 010526	0100-4100-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Bill #D20220198 010926	CPS D20220198 010926 - PAFO	0100-4100-55830-AJ 1	IDER IDER : Children (28)	\$250.00
			Bill #D20250224 010526	CPS D20250224 010526 - Adversary	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$350.00
		00387 Tim Altaras, Law Office	Bill #J06406 011326	J06406 Juvenile 011326	0100-4100-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
			Bill #MH20250191 010226	MH20250191 Proposed Patient 010226	0100-4100-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$200.00
			Bill #M201301218 011226	M201301218 Gustavo Govea 011226	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
		00838 SHELLY D FOWLER	Bill #D20250019 010526	CPS D20250019 010526 - Mediation	0100-4100-55870-AJ	- No Project Task -	\$350.00
		00945 David E Houston, Attorney at Law	Bill #D20250123 011226	CPS D20250123 011226 - Hearing	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
		01409 WILLIAM G MASON	Bill #D20250224 010526	CPS D20250224 010526 - Adversary	0100-4100-55830-AJ 1	IDER IDER : Children (28)	\$350.00
			Bill #D20250133 010526	CPS D20250133 010526 - OTP	0100-4100-55830-AJ 1	IDER IDER : Children (28)	\$250.00
			Bill #M202501241 011226	M202501241 Ashley Wilson #0030929 011226	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
		04453 Jennifer M. Enright, Attorney at Law	Bill #M202401590 011226	M202401590 Brandi Ivy 011226	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #D20250224 010526	CPS D20250224 010526 - Adversary	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$350.00
			Bill #MH20260011 012026	MH20260011 Proposed Patient 012026	0100-4100-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Bill #D20250123 011226	CPS D20250123 011226 - Hearing	0100-4100-55830-AJ 1	IDER IDER : Children (28)	\$250.00
			Bill #D20250019 010926	CPS D20250019 010926 - Final Hearing	0100-4100-55830-AJ 1	IDER IDER : Children (28)	\$400.00
				CPS D20250019 010926 - Mediation	0100-4100-55830-AJ 1	IDER IDER : Children (28)	\$50.00
		04637 LAW OFFICE OF DON W. BONNER, PLLC	Bill #M202501069 011226	M202501069 Summer Guillery #0030916 011226	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
		04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	Bill #D20250019 010926	CPS D20250019 010926 - Mediation	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$50.00
				CPS D20250019 010926 - Final Hearing	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$400.00
			Bill #D20250224 010526	CPS D20250224 010526 - Adversary	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$350.00
		04920 Holmes & Shanklin, PLLC	Bill #MH20260002 010826	MH20260002 Proposed Patient 010826 - L Shanklin	0100-4100-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
		05354 McArthur & Boedeker Attorneys at Law	Bill #MH20260005 011226	MH20260005 Proposed Patient 011226 - A Boedeker	0100-4100-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Bill #J06405 011326	J06405 Juvenile 011326 - M Hammond	0100-4100-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
			Bill #M202501028 011226	M202501028 Christopher Garvin 011226 - Andrea Boedeker	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #M202501818 011226	M202501818 Jose Mendoza 011226 - Andrea Boedeker	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #J06405 011326.2	J06405 Juvenile 011326 - Detention Hearing - M Hammond	0100-4100-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
			Bill #J06434 011226	J06434 Juvenile 011226 - Andrea Boedeker	0100-4100-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
			Bill #M202501550 011226	M202501550 Jared Spain 011226 - J McArthur	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #M202501807 011226	M202501807 Cesar Gaspar 011226 - Andrea Boedeker	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #*M202501194 011226	M202501194 Anna Willard 011226 - Johnna McArthur	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$500.00
		06009 Cuccia Wilson, PLLC	Bill #M202501059 011226	M202501059 Cybill Samarripas #0030919 011226 - D Van Slyke	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #*J06410 011326	J06410 Juvenile 011326 - D Van Slyke	0100-4100-55820-AJ 1	IDER IDER : Juvenile (32)	\$500.00
		06368 The Law Office of Michael Werley, PLLC	Bill #M202501103 011226	M202501103 Pamela Bessent #0030921 011226	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #M202501758 011226	M202501758 Jesus Pugh 011226	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
		06567 Law Office of Tesa Jackson-Michael	Bill #MH20260007 011326	MH20260007 Proposed Patient 011326 - Tesa Michael	0100-4100-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Bill #D20250019 010926	CPS D20250019 010926 - Final Hearing	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$400.00
				CPS D20250019 010926 - Mediation	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$50.00
			Bill #D20250123 011226	CPS D20250123 011226 - Hearing	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
			Bill #MH20250143 010726	MH20250143 Proposed Patient #0030608 010726	0100-4100-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
		06601 Edmonds Law Firm, PLLC	Bill #D20250224 010526	CPS D20250224 010526 - Adversary	0100-4100-55830-AJ 1	IDER IDER : Noncustodial Parent	\$350.00
		06804 Law Office of Robert Ward PC	Bill #M202501745 011226	M202501745 Nicolas Espino #0030648 011226	0100-4100-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
		06980 Desenfants Law PLLC	Bill #MH20260009 012026	MH20260009 Proposed Patient 012026	0100-4100-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
		Total 4100 - County Court At Law 1					\$12,800.00
4110 - County Court At Law 2	00204 TERRI G WILSON		Bill #MH20260012 012026	MH20260012 Proposed Patient 012026	0100-4110-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
		00387 Tim Altaras, Law Office	Bill #J06448 011426	J06448 Juvenile 011426	0100-4110-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
			Bill #J06450 011426	J06450 Juvenile 011426	0100-4110-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
		00728 Toni D Driver	Bill #D20250142 011226	CPS D20250142 011226 - TFF	0100-4110-55830-AJ 1	IDER IDER : Custodial Parent (29	\$250.00
		00945 David E Houston, Attorney at Law	Bill #M202500427 010626	M202500427 Hermergildo Cabrera 010626	0100-4110-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #M202500896 010626	M202500896 Selin Dumitru 010626	0100-4110-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
		01409 WILLIAM G MASON	Bill #D20250020 011226	CPS D20250020 011226 - Hearing	0100-4110-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
			Bill #M202200003 011326	M202200003 Rhamel Hill 011326	0100-4110-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00

Fund	Department	Vendor	Transaction	Line Description	FQA	Project Task	Amount
			Bill #DJ01824 010826	DJ01824 Juvenile 010826	0100-4110-55820-AJ 1	IDER IDER : Juvenile (32)	\$200.00
			Bill #M202500360 011326	M202500360 Cody Jenkins 011326	0100-4110-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
	02951	CURT CRUM	Bill #MH20260004 010926	MH20260004 Proposed Patient 010926	0100-4110-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Bill #D20250142 011226	CPS D20250142 011226 - TFF	0100-4110-55830-AJ 1	IDER IDER : Custodial Parent (29	\$250.00
	04453	Jennifer M. Enright, Attorney at Law	Bill #J06440 011426	J06440 Juvenile 011426	0100-4110-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
	04637	LAW OFFICE OF DON W. BONNER, PLLC	Bill #D20250126 010526	CPS D20250126 010526 - TFF	0100-4110-55830-AJ 1	IDER IDER : Custodial Parent (29	\$250.00
			Bill #J06379 011626	J06379 Juvenile 011626 - Don Bonner	0100-4110-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
	04761	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	Bill #MH20260003 010826	MH20260003 Proposed Patient 010826	0100-4110-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
	05354	McArthur & Boedeker Attorneys at Law	Bill #J06439 011426	J06439 Juvenile 011426 - Andrea Boedeker	0100-4110-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
			Bill #MH20250190 011326	MH20250190 Proposed Patient #0030659 011326 - J McArthur	0100-4110-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Bill #M202500182 011326	M202500182 Samuel Boddie 011326 - M Hammond	0100-4110-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #MH20250150 011326	MH20250150 Proposed Patient #0030629 011326 - J McArthur	0100-4110-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Bill #M202300078 010626	M202300078 Moris Echeverria 010626 - Michael Hammond	0100-4110-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
			Bill #J06438 011426	J06438 Juvenile 011426 - M Hammond	0100-4110-55820-AJ 1	IDER IDER : Juvenile (32)	\$200.00
			Bill #MH20260006 011226	MH20260006 Proposed Patient 011226 - A Boedeker	0100-4110-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Bill #M202500619 011526	M202500619 Stephen Whitehead 011526 - M Hammond	0100-4110-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
	06009	Cuccia Wilson, PLLC	Bill #J06441 011426	J06441 Juvenile 011426 - D Van Slyke	0100-4110-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
	06368	The Law Office of Michael Werley, PLLC	Bill #M202400699 010626	M202400699 Tiffany Marks 010626	0100-4110-55810-AJ 1	IDER IDER : Misdemeanor (34)	\$300.00
	06567	Law Office of Tesa Jackson-Michael	Bill #DJ01825 010226	DJ01825 Juvenile 010226	0100-4110-55820-AJ 1	IDER IDER : Juvenile (32)	\$300.00
			Bill #D20250020 011226	CPS D20250020 011226 - Hearing	0100-4110-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
	06575	Patricia L. Cooke	Bill #D20250020 011226	CPS D20250020 011226 - Hearing	0100-4110-55830-AJ 1	IDER IDER : Children (28)	\$250.00
			Bill #D20250142 011226	CPS D20250142 011226 - TFF	0100-4110-55830-AJ 1	IDER IDER : Children (28)	\$250.00
	06601	Edmonds Law Firm, PLLC	Bill #D20250126 010526	CPS D20250126 010526 - TFF	0100-4110-55830-AJ 1	IDER IDER : Children (28)	\$250.00
				CPS D20250126 010526 - Home Visit	0100-4110-55830-AJ 1	IDER IDER : Children (28)	\$100.00
	06898	Law Office of Virginia Carter	Bill #MH20260010 011626	MH20260010 Proposed Patient 011626	0100-4110-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Bill #MH20260008 011626	MH20260008 Proposed Patient 011626	0100-4110-55830-AJ 2	Non-IDER Non-IDER : Mental Hei	\$300.00
			Total 4110 - County Court At Law 2				\$9,400.00
4350 - 249th District Court	00204	TERRI G WILSON	Bill #D202500857 010526	CPS D202500857 010526 - TFF	0100-4350-55830-AJ 1	IDER IDER : Custodial Parent (29	\$250.00
	00728	Toni D Driver	Bill #D202000007 010926	CPS D202000007 010926 - PAFO	0100-4350-55830-AJ 1	IDER IDER : Children (28)	\$250.00
	00838	SHELLY D FOWLER	Bill #F201800331 010626	F201800331 Kevin Bowen 010626	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$1,000.00
			Bill #D202500039 010526	CPS D202500039 010526 - Mediation	0100-4350-55870-AJ -	No Project Task -	\$350.00
	00945	David E Houston, Attorney at Law	Bill #F202200260 010626	F202200260 Mikaela Barnum 010626	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
	01409	WILLIAM G MASON	Bill #F202400005 010626	F202400005 Melissa Balandran 010626	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #F202400351 010626	F202400351 Zoe Rought 010626	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
	02780	The Law Office of Robert E Luttrell III	Bill #F202500530 010626	F202500530 Shronda White 010626	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
				F202600001 Shronda White 010626*	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$450.00
			Bill #F202500677 010826	F202500677 Danny Johnston 010826	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$2,600.00
			Bill #F202500452 010826	F202500452 Cody Cokins 010826	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$450.00
	02951	CURT CRUM	Bill #F202500755 010826	F202500755 Joseph Aguilera 010826	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$800.00
			Bill #D202501103 010926	CPS D202501103 010926 - Status	0100-4350-55830-AJ 1	IDER IDER : Children (28)	\$250.00
	04453	Jennifer M. Enright, Attorney at Law	Bill #F202400255 010626	F202400255 Salvador Mendez 010626	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #D202500857 010526	CPS D202500857 010526 - TFF	0100-4350-55830-AJ 1	IDER IDER : Children (28)	\$250.00
			Bill #F2020500559 010826	F2020500559 Yohann Fernandez 010826	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$450.00
			Bill #D202300785 011226	CPS D202300785 011226 - Hearing	0100-4350-55830-AJ 1	IDER IDER : Children (28)	\$250.00
				CPS D202300785 011226 - Home Visit	0100-4350-55830-AJ 1	IDER IDER : Children (28)	\$100.00
			Bill #F202500407 010626	F202500407 Sarah Reddy 010626	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
	04637	LAW OFFICE OF DON W. BONNER, PLLC	Bill #F202500846 010826	F202500846 Diana Ramirez 010826	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$650.00
			Bill #F202300549 010626	F202300549 Anthony Aguilera 010626	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #D202500390 010926	CPS D202500390 010926 - Hearing	0100-4350-55830-AJ 1	IDER IDER : Children (28)	\$250.00
			Bill #D202500039 011226	CPS D202500039 011226 - Hearing	0100-4350-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
			Bill #F202500707 010826	F202500707 Blazer Norrid 010826	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$1,100.00
			Bill #D202501103 010926	CPS D202501103 010926 - Status	0100-4350-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
	05354	McArthur & Boedeker Attorneys at Law	Bill #F202300181 010626	F202300181 Kiana Jenkins 010626 - Johnna McArthur	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #F202300384 010626	F202300384 Carsten Forstmann 010626 - J McArthur	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
	06567	Law Office of Tesa Jackson-Michael	Bill #D202500039 011226	CPS D202500039 011226 - Hearing	0100-4350-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
			Bill #D202500390 010926	CPS D202500390 010926 - Hearing	0100-4350-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
			Bill #D202501103 010926	CPS D202501103 010926 - Status	0100-4350-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
	06575	Patricia L. Cooke	Bill #D202500039 011226	CPS D202500039 011226 - Hearing	0100-4350-55830-AJ 1	IDER IDER : Children (28)	\$250.00
	06804	Law Office of Robert Ward PC	Bill #F202400613 010626	F202400613 Kenneth Cooper 010626	0100-4350-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #D202500390 010926	CPS D202500390 010926 - Hearing	0100-4350-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00

Fund	Department	Vendor	Transaction	Line Description	FQA	Project Task	Amount
		Total 4350 - 249th District Court					\$14,700.00
4360 - 18th District Court		00445 Turner Monahan, PLLC	Bill #F202400747 011326	F202400747 Kourtney Hopson 011326 - Dick Turner	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #F202400707 010426	F202400707 Danny Archuleta 010426	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
		00728 Toni D Driver	Bill #D202500084 010926	CPS D202500084 010926 - Final	0100-4360-55830-AJ 1	IDER IDER : Children (28)	\$550.00
			Bill #D2020500676 011226	CPS D2020500676 011226 - PBFO	0100-4360-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
		00838 SHELLY D FOWLER	Bill #F202501187 010226	F202501187 Donny Keeble 010226	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$450.00
			Bill #F202500980 010226	F202500980 Hugo Sanchez 010226	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$900.00
		00945 David E Houston, Attorney at Law	Bill #F20240048 011326	F20240048 Angela Sheumack 011326	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$700.00
			Bill #D202500320 011226	CPS D202500320 011226 - PBFO	0100-4360-55830-AJ 1	IDER IDER : Children (28)	\$250.00
			Bill #F202500903 010226	F202500903 Selin Dumitru 010226	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$450.00
			Bill #D202100350 011326	202100350 David Botello 011326	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #D201700169 010926	CPS D201700169 010926 - Status	0100-4360-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
		04453 Jennifer M. Enright, Attorney at Law	Bill #D2020500676 011226	CPS D2020500676 011226 - PBFO	0100-4360-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
			Bill #D201700169 010926	CPS D201700169 010926 - Status	0100-4360-55830-AJ 1	IDER IDER : Children (28)	\$250.00
				CPS D201700169 010926 - Child Meeting	0100-4360-55830-AJ 1	IDER IDER : Children (28)	\$50.00
			Bill #D202500320 011226	CPS D202500320 011226 - PBFO	0100-4360-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
		04637 LAW OFFICE OF DON W. BONNER, PLLC	Bill #D20250320 011226	CPS D202500320 011226 - PBFO	0100-4360-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
		05354 McArthur & Boedeker Attorneys at Law	Bill #F202200136 121625	F202200136 Angelina Walker 121625 - A Boedeker	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
		06009 Cuccia Wilson, PLLC	Bill #F202200540 011326	F202200540 Sabrina Paschal 011326 - Daren Van Slyke	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
		06050 Gardner Smith & Hill, PLLC	Bill #D202500671 011226	CPS D202500671 011226 - PBFO - P Lyons	0100-4360-55830-AJ 1	IDER IDER : Children (28)	\$250.00
			Bill #D202500084 010926	CPS D202500084 010926 - Final - P Lyons	0100-4360-55830-AJ 1	IDER IDER : Noncustodial Parent	\$550.00
		06368 The Law Office of Michael Werley, PLLC	Bill #F202400738 121625	F202400738 Joshua Goggans 121625	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #F202400874 121625	F202400874 Andrew Jurnak 121625	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #*F202500397 011326	F202500397 Bryan Ortiz 011326	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$2,250.00
				F202400163 Bryan Ortiz 011326*	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
		06567 Law Office of Tesa Jackson-Michael	Bill #D201700169 010926	CPS D201700169 010926 - Status	0100-4360-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
			Bill #F202400452 011326	F202400452 Jennifer Manning 011326	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
		06601 Edmonds Law Firm, PLLC	Bill #D202500084 010926	CPS D202500084 010926 - Final	0100-4360-55830-AJ 1	IDER IDER : Noncustodial Parent	\$550.00
		06623 Patrick Ryan	Bill #D2020500676 011226	CPS D2020500676 011226 - PBFO	0100-4360-55830-AJ 1	IDER IDER : Children (28)	\$250.00
		06804 Law Office of Robert Ward PC	Bill #F202200895 011326	F202200895 Juan Garcia 011326	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #F50709 010426	F50709 Erik Aponte 010426	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #F202000752 121625	F202000752 Alonzo Shaw 121625	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$100.00
			Bill #D201700169 010926	CPS D201700169 010926 - Status	0100-4360-55830-AJ 1	IDER IDER : Children (28)	\$100.00
			Bill #F202400634 010426	F202400634 Eliezele Itangakubuntu 010426	0100-4360-55800-AJ -	No Project Task -	\$350.00
		06931 Mitchell Law Firm, PLLC	Bill #F202201032 011625	F202201032 Kali Jo Smith 011625	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #F202100371 011326	F202100371 Franklin Ferralez 011326	0100-4360-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
		Total 4360 - 18th District Court					\$14,050.00
4370 - 413th District Court		00204 TERRI G WILSON	Bill #D202500236 010526	CPS D202500236 010526 - PBFO	0100-4370-55830-AJ 1	IDER IDER : Children (28)	\$250.00
		00299 RUGELEY and ASSOCIATES PC	Bill #D202000754 011226	CPS D202000754 011226 - PBFO	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
			Bill #D202501039 011226	CPS D202501039 011226 - Hearing	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
		00728 Toni D Driver	Bill #D202400942 010926	CPS D202400942 010926 - Hearing	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$500.00
			Bill #D202501039 011226	CPS D202501039 011226 - Hearing	0100-4370-55830-AJ 1	IDER IDER : Children (28)	\$250.00
			Bill #D202500066 010926	CPS D202500066 010926 - Mediation	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$200.00
				CPS D202500066 010926 - Final	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$600.00
			Bill #D202400942 011226	CPS D202400942 011226 - Hearing	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$200.00
		00838 SHELLY D FOWLER	Bill #F202501255 010526	F202501255 Makayla Thomison 010526	0100-4370-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
			Bill #F202501144 010525	F202501144 Kari Davis 010525	0100-4370-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
		00945 David E Houston, Attorney at Law	Bill #D202400942 011226	CPS D202400942 011226 - Hearing	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$200.00
			Bill #D202500236 010526	CPS D202500236 010526 - PBFO	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
		01409 WILLIAM G MASON	Bill #F202500088 010826	F202500088 Daniel Perez 010826	0100-4370-55800-AJ 1	IDER IDER : Felony (38)	\$1,000.00
			Bill #D202501039 011226	CPS D202501039 011226 - Hearing	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
		02951 CURT CRUM	Bill #F202500994 010526	F202500994 Alejandro Torres-Hernandez 010526	0100-4370-55800-AJ 1	IDER IDER : Felony (38)	\$350.00
		04453 Jennifer M. Enright, Attorney at Law	Bill #D202501039 011226	CPS D202501039 011226 - Hearing	0100-4370-55830-AJ 1	IDER IDER : Children (28)	\$250.00
		04637 LAW OFFICE OF DON W. BONNER, PLLC	Bill #D202500066 010926	CPS D202500066 010926 - Mediation	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$200.00
				CPS D202500066 010926 - Final	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$600.00
		05354 McArthur & Boedeker Attorneys at Law	Bill #F202501252 011226	F202501252 Jared Spain 011226 - Johnna McArthur	0100-4370-55800-AJ 1	IDER IDER : Felony (38)	\$450.00
			Bill #F202400503 011426	F202400503 Tyler Willis 011426 - Johnna McArthur	0100-4370-55800-AJ 1	IDER IDER : Felony Appeal (39)	\$3,500.00
		06567 Law Office of Tesa Jackson-Michael	Bill #D202000754 011226	CPS D202000754 011226 - PBFO	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
			Bill #D202500066 010926	CPS D202500066 010926 - Mediation	0100-4370-55830-AJ 1	IDER IDER : Children (28)	\$200.00
				CPS D202500066 010926 - Final	0100-4370-55830-AJ 1	IDER IDER : Children (28)	\$600.00

Fund	Department	Vendor	Transaction	Line Description	FQA	Project Task	Amount
			Bill #D202400942 011226	CPS D202400942 011226 - Hearing	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$200.00
		06575 Patricia L. Cooke	Bill #D202000754 011226	CPS D202000754 011226 - PBFO	0100-4370-55830-AJ 1	IDER IDER : Children (28)	\$250.00
		06601 Edmonds Law Firm, PLLC	Bill #D202400942 011226	CPS D202400942 011226 - Hearing	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$200.00
		06623 Patrick Ryan	Bill #D202500236 010526	CPS D202500236 010526 - PBFO	0100-4370-55830-AJ 1	IDER IDER : Noncustodial Parent	\$250.00
		Total 4370 - 413th District Court					\$12,200.00
	Total 0100 - General Fund						\$63,150.00
Grand Total							\$63,150.00

Johnson County

Open AP Balances by Fund

As of: 01/26/2026

Run Date: 01/23/2026

Fund	Ending Balance
0100 - General Fund	929,185.00
0119 - Healthcare Fund	939,537.89
0140 - Law Library	3,136.98
0150 - Road and Bridge Pct 1	36,402.49
0160 - Road and Bridge Pct 2	5,778.18
0170 - Road and Bridge Pct 3	14,568.31
0180 - Road and Bridge Pct 4	73,133.17
0214 - Record Mgmt & Preservation - District	252.10
0225 - Vital Statistics Preservation	3,425.50
0300 - STOP SCU - Forfeitures	81,955.05
0320 - STOP SCU - Seizures	450.00
0330 - Juvenile Justice Alternative Education	483.37
0415 - Court Facility Fund	7,375.00
0430 - Court Reporter Service	6,803.18
0550 - Indigent Health Care	28,667.91
0970 - Fee Officers	14,847.50
1020 - Pre-Trial Bond Supervision	3,613.03
1110 - Fleet Maintenance: Operations	5,244.96
7050 - Construction Projects	48,288.00
Total	2,203,147.62