AGENDA ITEM
A 1

Johnson County Court Appointed Attorneys

BILL RUN SIGNATURE PAGE

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 $60,167.20.

Monday, June 22nd, 2026

Signatures of Commissioners Court

Johnson County APPROVED Commissioners Court
6/22/2026

Christopher Boedeker, Johnson County Judge
Voted: ___ yes, ___ no, ✓ abstained

Rick Bailey, Comm. Pct. #1
Voted: ✓ yes, ___ no, ___ abstained

Kenny Howell, Comm. Pct. #2
Voted: ✓ yes, ___ no, ___ abstained

Mike White, Comm. Pct. #3
Voted: ✓ yes, ___ no, ___ abstained

Larry Woolley, Comm. Pct. #4
Voted: ✓ yes, ___ no, ___ abstained

COMMISSIONERS COURT JOHNSON COUNTY, TEXAS

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.

6/22/2026
Date

Steven Watson, County Auditor

Johnson County

Pending Accounts Payable Report

Attorneys Only

Run Date/Time	6/17/2026, 8:40:49 AM CDT
Run By	2563 Michelle Hofstetter
Criteria	Commissioners Court / Check Run Date: 06/22/2026 | Entity / Subsidiary: E1 | Report Scope: Court Appointed Attorneys

Vendor	Bill #	Line Description	Account	Secondary Segments	Amount
0100 - General Fund / 4100 - County Court At Law 1					
00204 TERRI G WILSON	D20150228 061026	CPS D20150228 061026 - PAFO	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
00204 TERRI G WILSON	D20250224 060826	CPS D20250224 060826 - PBFO	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
00387 Tim Altaras, Law Office	J06418 060926	J06418 Juvenile 060926	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
00387 Tim Altaras, Law Office	J06481 060926	J06481 Juvenile #0030833 060926	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
00387 Tim Altaras, Law Office	MH20260080 060126	MH20260080 Proposed Patient 060126	0100-4100-55830-AJ : Other Court Appointed Attorn	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
00945 David E Houston, Attorney at Law	D20250123 060826	CPS D20250123 060826 - Final	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	400.00
01409 WILLIAM G MASON	*M202501805 060826	M202501805 Courtland Teague 060826	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	700.00
01409 WILLIAM G MASON	D20250224 060826	CPS D20250224 060826 - PBFO	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
01409 WILLIAM G MASON	M202501272 060826	M202501272 William McShan #0030865 060826	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
01409 WILLIAM G MASON	M202501492 060826	M202501492 Josie Sosa #0030866 060826	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02780 The Law Office of Robert E Luttrell III	M202501618 060826	M202501618 James Cole #0030859 060826	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	M202401334 060826	M202401334 Joseph Koopman #0030832 060826	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	M202401487 060826	M202401487 David McCoy #0030761 060826	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04453 Jennifer M. Enright, Attorney at Law	D20250123 060826	CPS D20250123 060826 - Final	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Children (28)	400.00
04453 Jennifer M. Enright, Attorney at Law	D20250224 060826	CPS D20250224 060826 - PBFO	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04453 Jennifer M. Enright, Attorney at Law	D20260088 060826	CPS D20260088 060826 - Adversary	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Children (28)	300.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D20250224 060826	CPS D20250224 060826 - PBFO	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D20260088 060826	CPS D20260088 060826 - Adversary	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	300.00
05354 McArthur & Boedeker Attorneys at Law	*M202501248 060126	M202501248 James Dugger #0030474 060126 - J McArthur	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
05354 McArthur & Boedeker Attorneys at Law	M202501110 060126	M202501110 Michael Morton 060126 - J McArthur	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
05354 McArthur & Boedeker Attorneys at Law	M202501478 060826	M202501478 Chanelle Smith 060826 - J McArthur	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06368 The Law Office of Michael Werley, PLLC	M202501405 061226	M202501405 Christopher Rahl II #0030740 061226	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06368 The Law Office of Michael Werley, PLLC	M202501534 061226	M202501534 Tinashe Hakata 061226	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	D20250123 060826	CPS D20250123 060826 - Final	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	400.00
06567 Law Office of Tesa Jackson-Michael	D20260088 060826	CPS D20260088 060826 - Adversary	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	300.00
06567 Law Office of Tesa Jackson-Michael	M202501744 060826	M202501744 Misty Clark #0030701 060826	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06601 Edmonds Law Firm, PLLC	D20250224 060826	CPS D20250224 060826 - PBFO	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06804 Law Office of Robert Ward PC	*M202200823 060826	M202200822 Lawrence Jones #0030863 060826	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	250.00
06804 Law Office of Robert Ward PC	*M202200823 060826	M202200823 Lawrence Jones #0030863 060826	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	250.00
06804 Law Office of Robert Ward PC	D20260088 060826	CPS D20260088 060826 - Adversary	0100-4100-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	300.00
06804 Law Office of Robert Ward PC	MH20260084 060326	MH20260084 Proposed Patient 060326	0100-4100-55830-AJ : Other Court Appointed Attorn	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
06898 Law Office of Virginia Carter	MH20260088 061226	MH20260088 Proposed Patient 061226	0100-4100-55830-AJ : Other Court Appointed Attorn	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
06980 Desenfants Law PLLC	MH20260082 060126	MH20260082 Proposed Patient 060126	0100-4100-55830-AJ : Other Court Appointed Attorn	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
Total 0100 - General Fund / 4100 - County Court At Law 1					**10,400.00**
0100 - General Fund / 4110 - County Court At Law 2					
00204 TERRI G WILSON	MH20260087 061026	MH20260087 Proposed Patient 061026	0100-4110-55830-AJ : Other Court Appointed Attorn	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
00387 Tim Altaras, Law Office	MH20260083 060326	MH20260083 Proposed Patient 060326	0100-4110-55830-AJ : Other Court Appointed Attorn	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
00728 Toni D Driver	D20260051 060826	CPS D20260051 060826 - Hearing	0100-4110-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
00838 SHELLY D FOWLER	M202600290 060926	M202600290 Latoya Collins 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00838 SHELLY D FOWLER	M202600545 060926	M202600545 Jose Garcia 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00838 SHELLY D FOWLER	M202600813 060926	M202600813 Angela Bruner 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00945 David E Houston, Attorney at Law	*M202500835 060826	M202500835 Mason Symons 060826	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
01409 WILLIAM G MASON	J06461 060826	J06461 Juvenile 060826	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	200.00
01409 WILLIAM G MASON	M202600480 060926	M202600480 Benjamin Pratt #0030816 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02780 The Law Office of Robert E Luttrell III	*M202600183 060926	M202600183 Austin Chapman 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
02951 CURT CRUM	D20250174 060826	CPS D20250174 060826 - Hearing	0100-4110-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
02951 CURT CRUM	J06470 061026	J06470 Juvenile 061026	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile Appeal (33)	300.00
02951 CURT CRUM	M202600303 060926	M202600303 Brandon Ruiz 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	M202600533 061126	M202600533 Karolina Kluka 061126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	M202600560 060926	M202600560 Denesa Lobaugh 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04453 Jennifer M. Enright, Attorney at Law	D20260051 060826	CPS D20260051 060826 - Hearing	0100-4110-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	350.00
04453 Jennifer M. Enright, Attorney at Law	M202600105 061126	M202600105 Rigoberto Tovar 061126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04453 Jennifer M. Enright, Attorney at Law	M202600301 060926	M202600301 Candice Jarvis 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04453 Jennifer M. Enright, Attorney at Law	M202600309 060926	M202600309 Shnya Grant 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	*M202600692 060226	M202600692 Iracema Perez-Alvarez 060226	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D20250174 060826	CPS D20250174 060826 - Hearing	0100-4110-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	J06479 061026	J06479 Juvenile 061026	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	M202600749 060226	M202600749 David Rojas-Gonzalez 060226	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D20250174 060826	CPS D20250174 060826 - Hearing	0100-4110-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
05354 McArthur & Boedeker Attorneys at Law	*M202600692 060226	M202600692 Ma Adriana Suarez Juarez 060226 - J McArthur	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
05354 McArthur & Boedeker Attorneys at Law	J06438 060526	J06438 Juvenile 060526 - M Hammond	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
05354 McArthur & Boedeker Attorneys at Law	M202600051 060526	M202600051 Elijah Miller 060526 - J McArthur	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
05354 McArthur & Boedeker Attorneys at Law	MH20260081 060126	MH20260081 Proposed Patient 060126 - J McArthur	0100-4110-55830-AJ : Other Court Appointed Attorn	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
06009 Cuccia Wilson, PLLC	*M202600251 060226	M202600251 Jose Lopez #0030781 060226 - D Van Slyke	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	250.00
06009 Cuccia Wilson, PLLC	*M202600251 060226	M202600252 Jose Lopez #0030781 060226 - D Van Slyke	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	250.00
06050 Gardner Smith & Hill, PLLC	D20260089 060826	CPS D20260089 060826 - Adversary - P Lyons	0100-4110-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Children (28)	350.00
06567 Law Office of Tesa Jackson-Michael	D20250174 060826	CPS D20250174 060826 - Hearing	0100-4110-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06567 Law Office of Tesa Jackson-Michael	D20260089 060826	CPS D20260089 060826 - Adversary	0100-4110-55830-AJ : Other Court Appointed Attorn	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	350.00

Vendor	Bill #	Line Description	Account	Secondary Segments	Amount
06575 Patricia L. Cooke	M202600725 060226	M202600725 Edwin Izaguirre-Reyes 060226	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06601 Edmonds Law Firm, PLLC	M202600670 060926	M202600670 Gavin Lunda 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06601 Edmonds Law Firm, PLLC	M202600814 060926	M202600814 Silvestre Hernandez-Juarez 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	150.00
06804 Law Office of Robert Ward PC	D20260051 060826	CPS D20260051 060826 - Hearing	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06804 Law Office of Robert Ward PC	M202600190 060926	M202600190 Jessica Gonzales 060926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06898 Law Office of Virginia Carter	MH20260085 060826	MH20260085 Proposed Patient 060826	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
Total 0100 - General Fund / 4110 - County Court At Law 2					**11,800.00**
0100 - General Fund / 4350 - 249th District Court					
00299 RUGELEY and ASSOCIATES PC	F202500523 060126	F202500523 Shawn Thompson 060126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony Appeal (39)	7,200.00
00728 Toni D Driver	D202500572 060826	CPS D202500572 060826 - Final Hearing	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	400.00
00945 David E Houston, Attorney at Law	D202500764 060126	CPS D202500764 060126 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
00945 David E Houston, Attorney at Law	D202600304 060126	CPS D202600304 060126 - Status	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
01409 WILLIAM G MASON	F202600334 060926	F202600334 Mariah Galarza 060926	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02951 CURT CRUM	F202201004 060926	F202201004 Emily Lusk 060926	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
04453 Jennifer M. Enright, Attorney at Law	D202500764 060126	CPS D202500764 060126 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04453 Jennifer M. Enright, Attorney at Law	F202600486 060926	F202600486 Josue Garcia 060926	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
05354 McArthur & Boedeker Attorneys at Law	F202200282 060926	F202200282 Isaac Collins 060926 - J McArthur	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
05354 McArthur & Boedeker Attorneys at Law	F202500402 061126	F202500402 Jayden Pederson 061126 - J McArthur	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	2,550.00
05354 McArthur & Boedeker Attorneys at Law	F202600310 060926	F202600310 Desmond Taylor 060926 - M Hammond	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
05354 McArthur & Boedeker Attorneys at Law	F202600326 060926	F202600326 Christine Bordelon 060926 - M Hammond	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06009 Cuccia Wilson, PLLC	F202600208 060926	F202600208 Douglas Bayer 060926 - D Van Slyke	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06368 The Law Office of Michael Werley, PLLC	F202100480 060926	F202100480 Richard George 060926	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06368 The Law Office of Michael Werley, PLLC	F202600321 060926	F202600321 Richard Wise 060926	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06567 Law Office of Tesa Jackson-Michael	*F202500020 060126	F202400603 Deborah Burns 060126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06567 Law Office of Tesa Jackson-Michael	*F202500020 060126	F202500020 Deborah Burns 060126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06567 Law Office of Tesa Jackson-Michael	F202300471 060926	F202300471 Zane White 060926	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06601 Edmonds Law Firm, PLLC	D202600304 060126	CPS D202600304 060126 - Status	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06601 Edmonds Law Firm, PLLC	D202600511 060826	CPS D202600511 060826 - Adversary	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	350.00
06623 Patrick Ryan	D202500572 060826	CPS D202500572 060826 - Final Hearing	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	400.00
06804 Law Office of Robert Ward PC	D202500572 060826	CPS D202500572 060826 - Final Hearing	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	400.00
Total 0100 - General Fund / 4350 - 249th District Court					**16,800.00**
0100 - General Fund / 4360 - 18th District Court					
00299 RUGELEY and ASSOCIATES PC	D202500467 060826	CPS D202500467 060826 - Final Hearing	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	800.00
00728 Toni D Driver	D202500374 060826	CPS D202500374 060826 - PBFO	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
00838 SHELLY D FOWLER	F202600187 060526	F202600187 Susan Steakley 060526	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	800.00
00945 David E Houston, Attorney at Law	D202401315 060126	CPS D202401315 060126 - Final	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	500.00
01409 WILLIAM G MASON	D202500374 060826	CPS D202500374 060826 - PBFO	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
02780 The Law Office of Robert E Luttrell III	F202600296 060526	F202600296 Tanner Riley 060526	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
04453 Jennifer M. Enright, Attorney at Law	D202401315 060126	CPS D202401315 060126 - Final	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	575.00
04453 Jennifer M. Enright, Attorney at Law	D202500467 060826	CPS D202500467 060826 - Final Hearing	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	800.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D202500467 060826	CPS D202500467 060826 - Final Hearing	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	800.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	F202500433 060226	F202500433 Elroy Alvarez 060226	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony Appeal (39)	4,000.00
05354 McArthur & Boedeker Attorneys at Law	F202501128 060926	F202501128 Katrina Barrera 060926 - J McArthur	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	650.00
06050 Gardner Smith & Hill, PLLC	D202500374 060826	CPS D202500374 060826 - PBFO - P Lyons	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06368 The Law Office of Michael Werley, PLLC	F202200681 060526	F202200681 Robert Esquivel 060526	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06575 Patricia L. Cooke	D202401315 060126	CPS D202401315 060126 - Final	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	500.00
06575 Patricia L. Cooke	D202500374 060826	CPS D202500374 060826 - PBFO	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06601 Edmonds Law Firm, PLLC	D202600455 060126	CPS D202600455 060126 - Adversary	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	917.20
06804 Law Office of Robert Ward PC	D202600455 060126	CPS D202600455 060126 - Adversary	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	300.00
06804 Law Office of Robert Ward PC	F202501125 060526	F202501125 Dyllan Barak 060526	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
Total 0100 - General Fund / 4360 - 18th District Court					**12,792.20**
0100 - General Fund / 4370 - 413th District Court					
00945 David E Houston, Attorney at Law	F202100422 052826	F202100422 Joanna Samano 052826	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00945 David E Houston, Attorney at Law	F202600308 060826	F202600308 Mason Symons 060826	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00945 David E Houston, Attorney at Law	F202600309 060826	F202600309 Mason Symons 060826	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02780 The Law Office of Robert E Luttrell III	F202600043 060826	F202600043 Sheila Harrison 060826	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
02951 CURT CRUM	D202500595 060826	CPS D202500595 060826 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
02951 CURT CRUM	D202600304 060126	CPS D202600304 060126 - Status	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
04453 Jennifer M. Enright, Attorney at Law	D202500595 060826	CPS D202500595 060826 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
04453 Jennifer M. Enright, Attorney at Law	F202600220 052826	F202600220 Antonio Brown Jr 052826	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
04453 Jennifer M. Enright, Attorney at Law	F202600277 052826	F202600277 Toni Mitchell 052826	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
05354 McArthur & Boedeker Attorneys at Law	F202600139 060126	F202600139 Joel Garcia 060126 - M Hammond	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	650.00
05354 McArthur & Boedeker Attorneys at Law	F202600255 052826	F202600255 Rachel Liotta 052826 - J McArthur	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
05354 McArthur & Boedeker Attorneys at Law	F202600363 060826	F202600363 Lisa Williamson 060826 - J McArthur	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06009 Cuccia Wilson, PLLC	F202600256 052826	F202600256 Jose Lopez 052826 - D Van Slyke	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06009 Cuccia Wilson, PLLC	F202600328 052826	F202600328 Lavenna Branham 052826 - D Van Slyke	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06368 The Law Office of Michael Werley, PLLC	F202400955 052826	F202400955Tarvon Rudd 052826	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06623 Patrick Ryan	D202500595 060826	CPS D202500595 060826 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
V07025 Boedeker Law, PLLC	*F202600398 052826	F202600398 Sherry Hamlin 052826	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	800.00
V07025 Boedeker Law, PLLC	*F202600522 052826	F202600522 Shane Stanley 052826	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	1,050.00
Total 0100 - General Fund / 4370 - 413th District Court					**7,750.00**
0420 - Guardianship Fee Fund / 4110 - County Court At Law 2					
00594 Law Office of J. Greg Coontz	G202400717 060426	G202400717 Incapacitated Person 060426	0420-4110-55830-AJ : Other Court Appointed Attorr		625.00
Total 0420 - Guardianship Fee Fund / 4110 - County Court At Law 2					**625.00**
Grand Total					**60,167.20**

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	6/17/2026, 8:40:49 AM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 06/22/2026 | Entity / Subsidiary: E1 | Reconciliation Scope: Court Appointed Attorneys

Fund	Bill Amount	Open AP	Difference	# of Bills			
0100 - General Fund	**59,542.20**	**59,542.20**	**-**	**127**			
0420 - Guardianship Fee Fund	**625.00**	**625.00**	**-**	**1**			
Grand Total	**60,167.20**	**60,167.20**	**-**	**128**			

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	6/17/2026, 8:40:49 AM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 06/22/2026 | Entity / Subsidiary: E1 | Reconciliation Scope: Court Appointed Attorneys

Fund	Bill #	Status	Effective	Invoice Type	Vendor	Vendor Bill Type	Bill Amount	Open AP	Difference	# of Bills
0100 - General Fund										
0100 - General Fund	*F202600398 052826	Open	06/09/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	800.00	800.00	-	
0100 - General Fund	*F202600522 052826	Open	06/09/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	1,050.00	1,050.00	-	
0100 - General Fund	*M202200823 060826	Open	06/09/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	*M202500835 060826	Open	06/09/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	*M202501248 060126	Open	06/09/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	*M202600251 060226	Open	06/09/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	*M202600692 060226	Open	06/09/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	*M202600692 060226	Open	06/09/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D202401315 060126	Open	06/09/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	575.00	575.00	-	
0100 - General Fund	D202401315 060126	Open	06/09/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	D202401315 060126	Open	06/09/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	D202500374 060826	Open	06/09/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500374 060826	Open	06/09/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500374 060826	Open	06/09/2026	Bill	00728 Toni D Driver	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500374 060826	Open	06/09/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500467 060826	Open	06/09/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	800.00	800.00	-	
0100 - General Fund	D202500467 060826	Open	06/09/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	800.00	800.00	-	
0100 - General Fund	D202500467 060826	Open	06/09/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	800.00	800.00	-	
0100 - General Fund	D202500572 060826	Open	06/09/2026	Bill	06623 Patrick Ryan	Court Appointed Attorney Pay Sheets	400.00	400.00	-	
0100 - General Fund	D202500572 060826	Open	06/09/2026	Bill	00728 Toni D Driver	Court Appointed Attorney Pay Sheets	400.00	400.00	-	
0100 - General Fund	D202500572 060826	Open	06/09/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	400.00	400.00	-	
0100 - General Fund	D202500595 060826	Open	06/09/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500595 060826	Open	06/09/2026	Bill	06623 Patrick Ryan	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500595 060826	Open	06/09/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500764 060126	Open	06/09/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500764 060126	Open	06/09/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250174 060826	Open	06/09/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250174 060826	Open	06/09/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250174 060826	Open	06/09/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250174 060826	Open	06/09/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250224 060826	Open	06/09/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250224 060826	Open	06/09/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250224 060826	Open	06/09/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250224 060826	Open	06/09/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250224 060826	Open	06/09/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600304 060126	Open	06/09/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600304 060126	Open	06/09/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600304 060126	Open	06/09/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600455 060126	Open	06/09/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	917.20	917.20	-	
0100 - General Fund	D202600455 060126	Open	06/09/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D202600511 060826	Open	06/09/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D20260088 060826	Open	06/09/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D20260088 060826	Open	06/09/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D20260088 060826	Open	06/09/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D20260088 060826	Open	06/09/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D20260089 060826	Open	06/09/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D20260089 060826	Open	06/09/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202100422 052826	Open	06/09/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202400955 052826	Open	06/09/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202500433 060226	Open	06/09/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	4,000.00	4,000.00	-	
0100 - General Fund	F202500523 060126	Open	06/09/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	7,200.00	7,200.00	-	
0100 - General Fund	F202600043 060826	Open	06/09/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600139 060126	Open	06/09/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	650.00	650.00	-	

Fund	Bill #	Status	Effective	Invoice Type	Vendor	Vendor Bill Type	Bill Amount	Open AP	Difference	# of Bills
0100 - General Fund	F202600220 052826	Open	06/09/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600255 052826	Open	06/09/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600256 052826	Open	06/09/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600277 052826	Open	06/09/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600308 060826	Open	06/09/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600309 060826	Open	06/09/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600328 052826	Open	06/09/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600363 060826	Open	06/09/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	J06418 060926	Open	06/09/2026	Bill	00387 Tim Altaras, Law Office	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06438 060526	Open	06/09/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06461 060826	Open	06/09/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	200.00	200.00	-	
0100 - General Fund	M202401334 060826	Open	06/09/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501110 060126	Open	06/09/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501272 060826	Open	06/09/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600051 060526	Open	06/09/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600725 060226	Open	06/09/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600749 060226	Open	06/09/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260080 060126	Open	06/09/2026	Bill	00387 Tim Altaras, Law Office	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260081 060126	Open	06/09/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260082 060126	Open	06/09/2026	Bill	06980 Desenfants Law PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260083 060326	Open	06/09/2026	Bill	00387 Tim Altaras, Law Office	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260084 060326	Open	06/09/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260085 060826	Open	06/09/2026	Bill	06898 Law Office of Virginia Carter	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	*M202600183 060926	Open	06/10/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	D20250123 060826	Open	06/10/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	400.00	400.00	-	
0100 - General Fund	D20250123 060826	Open	06/10/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	400.00	400.00	-	
0100 - General Fund	D20250123 060826	Open	06/10/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	400.00	400.00	-	
0100 - General Fund	D20260051 060826	Open	06/10/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260051 060826	Open	06/10/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D20260051 060826	Open	06/10/2026	Bill	00728 Toni D Driver	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	F202200282 060926	Open	06/10/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202200681 060526	Open	06/10/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202501125 060526	Open	06/10/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202501128 060926	Open	06/10/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	650.00	650.00	-	
0100 - General Fund	F202600296 060526	Open	06/10/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600310 060926	Open	06/10/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600321 060926	Open	06/10/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600326 060926	Open	06/10/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600334 060926	Open	06/10/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	J06470 061026	Open	06/10/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06481 060926	Open	06/10/2026	Bill	00387 Tim Altaras, Law Office	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501478 060826	Open	06/10/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501618 060826	Open	06/10/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501744 060826	Open	06/10/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600301 060926	Open	06/10/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600303 060926	Open	06/10/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600309 060926	Open	06/10/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600480 060926	Open	06/10/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600560 060926	Open	06/10/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600670 060926	Open	06/10/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600814 060926	Open	06/10/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	150.00	150.00	-	
0100 - General Fund	MH20260087 061026	Open	06/10/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	*F202500020 060126	Open	06/11/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	*M202501805 060826	Open	06/11/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	D20150228 061026	Open	06/11/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	F202100480 060926	Open	06/11/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202201004 060926	Open	06/11/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202300471 060926	Open	06/11/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202500402 061126	Open	06/11/2026	Bill	05354 McArthur & Boedeker Attorneys at Law	Court Appointed Attorney Pay Sheets	2,550.00	2,550.00	-	
0100 - General Fund	F202600187 060526	Open	06/11/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	800.00	800.00	-	
0100 - General Fund	F202600208 060926	Open	06/11/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600486 060926	Open	06/11/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	J06479 061026	Open	06/11/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	

Fund	Bill #	Status	Effective	Invoice Type	Vendor	Vendor Bill Type	Bill Amount	Open AP	Difference	# of Bills
0100 - General Fund	M202501492 060826	Open	06/11/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600105 061126	Open	06/11/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600190 060926	Open	06/11/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600545 060926	Open	06/11/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600813 060926	Open	06/11/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202401487 060826	Open	06/12/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501405 061226	Open	06/12/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501534 061226	Open	06/12/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600290 060926	Open	06/12/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600533 061126	Open	06/12/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260088 061226	Open	06/12/2026	Bill	06898 Law Office of Virginia Carter	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
Total 0100 - General Fund							**59,542.20**	**59,542.20**	**-**	**127**
0420 - Guardianship Fee Fund										
0420 - Guardianship Fee Fund	G202400717 060426	Open	06/09/2026	Bill	00594 Law Office of J. Greg Coontz	Court Appointed Attorney Pay Sheets	625.00	625.00	-	
Total 0420 - Guardianship Fee Fund							**625.00**	**625.00**	**-**	**1**
Grand Total							**60,167.20**	**60,167.20**	**-**	**128**