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 $69,742.00.

Monday, July 27th, 2026

Johnson County APPROVED Commissioners Court
7/27/2026

Signatures of Commissioners Court

Christopher Boedeker, Johnson County Judge
Voted: ___ yes, ___ no, X 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, 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.

7/27/26
Date

Steven Watson, County Auditor

Johnson County
Pending Accounts Payable Report
Attorneys Only

Run Date/Time	7/24/2026, 8:28:04 AM CDT
Run By	2563 Michelle Hofstetter
Criteria	Commissioners Court / Check Run Date: 07/27/2026 | 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					
00728 Toni D Driver	MH20260100 070926	MH20260100 Proposed Patient 070926	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	500.00
00945 David E Houston, Attorney at Law	D20250201 071026	CPS D20250201 071026 - TFF	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
00945 David E Houston, Attorney at Law	MH20260104 071526	MH20260104 Proposed Patient 071526	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
02951 CURT CRUM	D20250201 071026	CPS D20250201 071026 - TFF	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
04453 Jennifer M. Enright, Attorney at Law	D20250201 071026	CPS D20250201 071026 - TFF	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
04453 Jennifer M. Enright, Attorney at Law	D202600616 071026	CPS D202600616 071026 - Adversary	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	300.00
04453 Jennifer M. Enright, Attorney at Law	MH20260102 070726	MH20260102 Proposed Patient 070726	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D20260049 070626	CPS D20260049 070626 - TFF	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	DJ01840 071326	DJ01840 Juvenile 071326	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	200.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	M202501551 071726	M202501551 Gary Woodward #0030944 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D20260049 070626	CPS D20260049 070626 - TFF	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D20260049 070626	CPS D20260049 070626 - TFF - Other Litigation	0100-4100-55860-AJ : Other Litigation Expense	1 IDER IDER | 1 IDER IDER : Children (28)	100.00
06009 Cuccia Wilson, PLLC	DJ01839 070926	DJ01839 Juvenile 070926 - V Dan Slyke	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
06050 Gardner Smith & Hill, PLLC	D20260049 070626	CPS D20260049 070626 - TFF - P Lyons	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
06567 Law Office of Tesa Jackson-Michael	*DJ01836 070926	DJ01836 Juvenile #0030923 070926	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
06567 Law Office of Tesa Jackson-Michael	*M202601019 071726	M202601018 Junior Ray Brown Jr #0030757 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	250.00
06567 Law Office of Tesa Jackson-Michael	*M202601019 071726	M202601019 Junior Ray Brown Jr #0030757 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	250.00
06567 Law Office of Tesa Jackson-Michael	J06420 070926	J06420 Juvenile #0030922 070926	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
06567 Law Office of Tesa Jackson-Michael	M202600967 071726	M202600967 John Pecina #0030684 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	M202601010 071726	M202601010 Xavier Nevils #0030683 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	*DJ01835 070926	DJ01835 Juvenile #0030924 070926	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
V07025 Boedeker Law, PLLC	*J06411 072026	J06411 Juvenile #0030931 072026	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
V07025 Boedeker Law, PLLC	M202401446 071526	M202401446 Norman Flowers #0030475 071526	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
Total 0100 - General Fund / 4100 - County Court At Law 1					**6,400.00**
0100 - General Fund / 4110 - County Court At Law 2					
00204 TERRI G WILSON	MH20260103 071326	MH20260103 Proposed Patient 071326	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
00445 Turner Monahan, PLLC	M202600042 070726	M202600042 Skyla Howard-Benns 070726	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00445 Turner Monahan, PLLC	M202600836 070126	M202600836 Shellie Osborn 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00838 SHELLY D FOWLER	M202200720 070126	M202200720 Christopher Bowden 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00838 SHELLY D FOWLER	M202500886 070126	M202500886 Khadashia James #0030275 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	250.00
00838 SHELLY D FOWLER	M202500930 070126	M202500930 Khadashia James #0030275 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	250.00
00838 SHELLY D FOWLER	M202600013 070126	M202600013 Gwendolyn Pittman #0030279 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00838 SHELLY D FOWLER	M202600707 070126	M202600707 Robert Neyland #0030277 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00838 SHELLY D FOWLER	M202600811 070126	M202600811 Cirilo Quiroz #0030895 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00838 SHELLY D FOWLER	M202600819 070126	M202600819 Billy Cooper 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
01409 WILLIAM G MASON	J06461 071526	J06461 Juvenile #0030927 071526	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
02951 CURT CRUM	D20250174 070626	CPS D20250174 070626 - PBFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
02951 CURT CRUM	J06431 071026	J06431 Juvenile 071026	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	200.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D20250174 070626	CPS D20250174 070626 - PBFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	M202600281 070926	M202600281 Patrick Edgell 070926	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	M202600434 071026	M202600434 Mageli Medina 071026	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 070626	CPS D20250174 070626 - PBFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D20260029 072026	CPS D20260029 072026 - PBFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06368 The Law Office of Michael Werley, PLLC	M202500057 070126	M202500057 Donnie Irving Jr #0030273 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06368 The Law Office of Michael Werley, PLLC	M202600424 070126	M202600424 Kimberly Reed 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06368 The Law Office of Michael Werley, PLLC	M202600616 070126	M202600616 Joshua Naucke #0030276 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06368 The Law Office of Michael Werley, PLLC	M202600710 063026	M202600710 Juan Flores #0030476 063026	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	D20250020 070626	CPS D20250020 070626 - PBFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06567 Law Office of Tesa Jackson-Michael	D20250174 070626	CPS D20250174 070626 - PBFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06575 Patricia L. Cooke	D20250020 070626	CPS D20250020 070626 - PBFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06623 Patrick Ryan	D202500652 070626	CPS D202500652 070626 - PBFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06998 Obinna Okeke	*M202401248 062926	M202401248 Carlos Ortega 062926	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	M202600339 070126	M202600339 Terry White 070126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07114 McArthur Hammond, PLLC	J06438 071326	J06438 Juvenile #0030926 071326 - M Hammond	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	200.00
Total 0100 - General Fund / 4110 - County Court At Law 2					**8,000.00**
0100 - General Fund / 4350 - 249th District Court					
00204 TERRI G WILSON	D202600033 071026	CPS D202600033 071026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
00445 Turner Monahan, PLLC	F202000306 070726	F202000306 Danielle Howard 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00445 Turner Monahan, PLLC	F202100048 070726	F202100048 John Flores-Lara 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00445 Turner Monahan, PLLC	F202500249 070726	F202500249 Juan Cueva 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00838 SHELLY D FOWLER	F202600536 070726	F202600536 Payton Alcala 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
00838 SHELLY D FOWLER	F202600554 070726	F202600554 Nancy Boutte 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
00945 David E Houston, Attorney at Law	D202600616 071026	CPS D202600616 071026 - Adversary	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	300.00
00945 David E Houston, Attorney at Law	F201900364 070626	F201900364 Roberto Mancias Jr 070626	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	1,050.00
00945 David E Houston, Attorney at Law	F202400737 070626	F202400737 Eric Gatton 070626	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	2,925.00
02780 The Law Office of Robert E Luttrell III	F202501038 070926	F202501038 Jose Garcia 070926	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
02780 The Law Office of Robert E Luttrell III	F50486 070726	F50486 Kenneth Jones III 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02951 CURT CRUM	D202600618 071326	CPS D202600618 071326 - TFF	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00

Vendor	Bill #	Line Description	Account	Secondary Segments	Amount
02951 CURT CRUM	F202400528 070726	F202400528 Ivy Dyche 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02951 CURT CRUM	F202500540 070726	F202500540 Richard Bilicki Jr 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	650.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	F202600191 070926	F202600191 Cynthia Taylor 070926	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06009 Cuccia Wilson, PLLC	F202200969 071326	F202200969 Steven Bourque 071326 - D Van Slyke	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	2,060.00
06009 Cuccia Wilson, PLLC	F202500825 070926	F202500825 Luis Guzman 070926 - V Dan Slyke	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06368 The Law Office of Michael Werley, PLLC	F202600614 072126	F202600614 Phillip Jackson 072126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	20,375.00
06567 Law Office of Tesa Jackson-Michael	D202600618 071326	CPS D202600618 071326 - TFF	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
06575 Patricia L. Cooke	D202600618 071326	CPS D202600618 071326 - TFF	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06601 Edmonds Law Firm, PLLC	D202600033 071026	CPS D202600033 071026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06601 Edmonds Law Firm, PLLC	D202600616 071026	CPS D202600616 071026 - Adversary	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	300.00
06804 Law Office of Robert Ward PC	D202600033 071026	CPS D202600033 071026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06804 Law Office of Robert Ward PC	F201800677 071326	F201800677 Johnny Morales 071326	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06804 Law Office of Robert Ward PC	F47476 070726	F47476 Lloyd Coble 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
V07025 Boedeker Law, PLLC	F201800924 070726	F201800924 Dakota Countryman 070726	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
V07114 McArthur Hammond, PLLC	F202100125 070726	F202100125 Samantha Sanderson 070726 - M Hammond	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
V07114 McArthur Hammond, PLLC	F202300096 070726	F202300096 Ledona Stacy 070726 - J McArthur	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
V07114 McArthur Hammond, PLLC	F202500986 070926	F202500986 Aniyah Silmon 070926 - M Hammond	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
Total 0100 - General Fund / 4350 - 249th District Court					**35,260.00**
0100 - General Fund / 4360 - 18th District Court					
00299 RUGELEY and ASSOCIATES PC	D202600127 030926	CPS D202600127 030926 - OTP	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
00299 RUGELEY and ASSOCIATES PC	D202600626 071326	CPS D202600626 071326 - Adversary	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	300.00
00445 Turner Monahan, PLLC	F202200692 071426	F202200692 Robert Hanks 071426	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00445 Turner Monahan, PLLC	F2022600535 071426	F2022600535 Stephania Albright 071426	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
00445 Turner Monahan, PLLC	F202300731 071426	F202300731 Bailey Tucker 071426	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00945 David E Houston, Attorney at Law	F202500305 071626	F202500305 Luis Ramirez 071626	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	2,400.00
02780 The Law Office of Robert E Luttrell III	*F202500608 071426	F202500608 Leticia Rojas 071426	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02780 The Law Office of Robert E Luttrell III	*F202500608 071426	F202600678 Leticia Rojas 071426	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02780 The Law Office of Robert E Luttrell III	F202200632 071426	F202200632 Joshua Stepp 071426	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	D202600626 071326	CPS D202600626 071326 - Adversary	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	300.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D202600626 071326	CPS D202600626 071326 - Adversary	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	300.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D202600127 030926	CPS D202600127 030926 - OTP	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D202600626 071326	CPS D202600626 071326 - Adversary	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	300.00
06601 Edmonds Law Firm, PLLC	D202600455 070626	CPS D202600455 070626 - Status Hearing	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06804 Law Office of Robert Ward PC	D202600127 030926	CPS D202600127 030926 - OTP	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
06804 Law Office of Robert Ward PC	D202600455 070626	CPS D202600455 070626 - Status Hearing	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06804 Law Office of Robert Ward PC	F202600395 063026	F202600395 Michael Haliburton 063026	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
V07114 McArthur Hammond, PLLC	*F202400170 071526	F202400170 Mario Ramirez 071526 - M Hammond	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
V07114 McArthur Hammond, PLLC	*F202400170 071526	F202501091 Mario Ramirez 071526 - M Hammond	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	900.00
V07114 McArthur Hammond, PLLC	F202200533 071426	F202200533 Kimberly Walker 071426 - J McArthur	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
Total 0100 - General Fund / 4360 - 18th District Court					**9,100.00**
0100 - General Fund / 4370 - 413th District Court					
00204 TERRI G WILSON	D202500863 070626	CPS D202500863 070626 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
00838 SHELLY D FOWLER	D202500040 071326	CPS D202500040 071326 - Mediation	0100-4370-55870-AJ : Mediation		350.00
00838 SHELLY D FOWLER	F201900766 070726	F201900766 Matthew Rawson 070726	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony Appeal (39)	3,000.00
00838 SHELLY D FOWLER	F201900766 070726	F201900766 Matthew Rawson 070726	0100-4370-55860-AJ : Other Litigation Expense		32.00
00945 David E Houston, Attorney at Law	F202500046 070726	F202500046 Javier Garcia 070726	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	2,400.00
04453 Jennifer M. Enright, Attorney at Law	D202500040 071026	CPS D202500040 071026 - Mediation - Final	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	700.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D202500863 070626	CPS D202500863 070626 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	F202501179 071326	F202501179 Eric Ince 071326	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06009 Cuccia Wilson, PLLC	F202600331 071326	F202600331 Rhett Clanton 071326 - D Van Slyke	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06050 Gardner Smith & Hill, PLLC	D202500040 071026	CPS D202500040 071026 - Mediation - Trial - Final - P Lyons	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	650.00
06050 Gardner Smith & Hill, PLLC	D202500671 070626	CPS D202500671 070626 - PBFO - P Lyons	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06050 Gardner Smith & Hill, PLLC	D202500863 070626	CPS D202500863 070626 - PBFO - P Lyons	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06567 Law Office of Tesa Jackson-Michael	D202500040 071026	CPS D202500040 071026 - Mediation - Final	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	700.00
06567 Law Office of Tesa Jackson-Michael	D202500652 070626	CPS D202500652 070626 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06575 Patricia L. Cooke	D202600127 071326	CPS D202600127 071326 - OTP	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06601 Edmonds Law Firm, PLLC	D202500652 070626	CPS D202500652 070626 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06804 Law Office of Robert Ward PC	D202500863 070626	CPS D202500863 070626 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06804 Law Office of Robert Ward PC	D202600594 070626	CPS D202600594 070626 - Adversary	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	350.00
Total 0100 - General Fund / 4370 - 413th District Court					**10,982.00**
Grand Total					**69,742.00**

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	7/24/2026, 8:28:04 AM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 07/27/2026 | Entity / Subsidiary: E1 | Reconciliation Scope: Court Appointed Attorneys

Fund	Bill Amount	Open AP	Difference	# of Bills
0100 - General Fund	69,742.00	69,742.00	-	113
Grand Total	69,742.00	69,742.00	-	113

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	7/24/2026, 8:28:04 AM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 07/27/2026 | 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	*DJ01835 070926	Open	07/14/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	*DJ01836 070926	Open	07/14/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	*M202401248 062926	Open	07/14/2026	Bill	06998 Obinna Okeke	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D202500040 071026	Open	07/14/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	650.00	650.00	-	
0100 - General Fund	D202500040 071026	Open	07/14/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	D202500040 071026	Open	07/14/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	D202500040 071326	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D20250020 070626	Open	07/14/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250020 070626	Open	07/14/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500652 070626	Open	07/14/2026	Bill	06623 Patrick Ryan	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500652 070626	Open	07/14/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500652 070626	Open	07/14/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500671 070626	Open	07/14/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500863 070626	Open	07/14/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500863 070626	Open	07/14/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500863 070626	Open	07/14/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500863 070626	Open	07/14/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250174 070626	Open	07/14/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250174 070626	Open	07/14/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250174 070626	Open	07/14/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250174 070626	Open	07/14/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250201 071026	Open	07/14/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250201 071026	Open	07/14/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250201 071026	Open	07/14/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600033 071026	Open	07/14/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600033 071026	Open	07/14/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600033 071026	Open	07/14/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600127 030926	Open	07/14/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600127 030926	Open	07/14/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600127 030926	Open	07/14/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600127 071326	Open	07/14/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600455 070626	Open	07/14/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600455 070626	Open	07/14/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260049 070626	Open	07/14/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260049 070626	Open	07/14/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260049 070626	Open	07/14/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D202600594 070626	Open	07/14/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D202600616 071026	Open	07/14/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D202600616 071026	Open	07/14/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D202600616 071026	Open	07/14/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D202600618 071326	Open	07/14/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600618 071326	Open	07/14/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600618 071326	Open	07/14/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600626 071326	Open	07/14/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D202600626 071326	Open	07/14/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D202600626 071326	Open	07/14/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D202600626 071326	Open	07/14/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	DJ01839 070926	Open	07/14/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	DJ01840 071326	Open	07/14/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	200.00	200.00	-	
0100 - General Fund	F201800677 071326	Open	07/14/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F201800924 070726	Open	07/14/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	

Fund	Bill #	Status	Effective	Invoice Type	Vendor	Vendor Bill Type	Bill Amount	Open AP	Difference	# of Bills
0100 - General Fund	F201900364 070626	Open	07/14/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	1,050.00	1,050.00	-	
0100 - General Fund	F201900766 070726	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	3,032.00	3,032.00	-	
0100 - General Fund	F202000306 070726	Open	07/14/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202100048 070726	Open	07/14/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202100125 070726	Open	07/14/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202200533 071426	Open	07/14/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202200692 071426	Open	07/14/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202200969 071326	Open	07/14/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	2,060.00	2,060.00	-	
0100 - General Fund	F202300096 070726	Open	07/14/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202400528 070726	Open	07/14/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202400737 070626	Open	07/14/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	2,925.00	2,925.00	-	
0100 - General Fund	F202500046 070726	Open	07/14/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	2,400.00	2,400.00	-	
0100 - General Fund	F202500249 070726	Open	07/14/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202500540 070726	Open	07/14/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	650.00	650.00	-	
0100 - General Fund	F202500825 070926	Open	07/14/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202500986 070926	Open	07/14/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202501038 070926	Open	07/14/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600191 070926	Open	07/14/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600395 063026	Open	07/14/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600536 070726	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600554 070726	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F47476 070726	Open	07/14/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F50486 070726	Open	07/14/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	J06420 070926	Open	07/14/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06431 071026	Open	07/14/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	200.00	200.00	-	
0100 - General Fund	J06438 071326	Open	07/14/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	200.00	200.00	-	
0100 - General Fund	M202200720 070126	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202500057 070126	Open	07/14/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202500930 070126	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	M202600013 070126	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600042 070726	Open	07/14/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600281 070926	Open	07/14/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600339 070126	Open	07/14/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600424 070126	Open	07/14/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600434 071026	Open	07/14/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600616 070126	Open	07/14/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600707 070126	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600710 063026	Open	07/14/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600811 070126	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600819 070126	Open	07/14/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600836 070126	Open	07/14/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260100 070926	Open	07/14/2026	Bill	00728 Toni D Driver	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	MH20260102 070726	Open	07/14/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260103 071326	Open	07/14/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	F202200632 071426	Open	07/15/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202300731 071426	Open	07/15/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	MH20260104 071526	Open	07/15/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	*F202400170 071526	Open	07/16/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	1,250.00	1,250.00	-	
0100 - General Fund	*F202500608 071426	Open	07/17/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	F2022600535 071426	Open	07/17/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202500305 071626	Open	07/17/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	2,400.00	2,400.00	-	
0100 - General Fund	J06461 071526	Open	07/17/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202401446 071526	Open	07/17/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	*J06411 072026	Open	07/20/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D20260029 072026	Open	07/20/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	*M202601019 071726	Open	07/21/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	F202501179 071326	Open	07/21/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600331 071326	Open	07/21/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	M202501551 071726	Open	07/21/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600967 071726	Open	07/21/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601010 071726	Open	07/21/2026	Bill	06567 Law Office of Tesa Jackson-Michael	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	F202600614 072126	Open	07/22/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	20,375.00	20,375.00	-	
Total 0100 - General Fund							**69,742.00**	**69,742.00**	**-**	**113**
Grand Total							**69,742.00**	**69,742.00**	**-**	**113**