AGENDA ITEM
A 2

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 $61,617.50.

Monday, August 10th, 2026

Johnson County APPROVED Commissioners Court
08/10/2026

Signatures of Commissioners Court

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

ATTEST:

April Long, County Clerk

COMMISSIONERS COURT JOHNSON COUNTY, TEXAS

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.

08/10/2026
Date

Steven Watson, County Auditor

Johnson County

Pending Accounts Payable Report

Attorneys Only

Run Date/Time	8/6/2026, 8:16:16 AM CDT
Run By	2563 Michelle Hofstetter
Criteria	Commissioners Court / Check Run Date: 08/10/2026 | 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	MH20260108 072126	MH20260108 Proposed Patient 072126	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
00299 RUGELEY and ASSOCIATES PC	MH20260106 072126	MH20260106 Proposed Patient 072126	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
00387 Tim Altaras, Law Office	DJ01841 072226	DJ01841 Juvenile #0030933 072226	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
00945 David E Houston, Attorney at Law	M202400906 072726	M202400906 Dylan Sanchez #0030886 072726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00945 David E Houston, Attorney at Law	M202501585 072726	M202501585 Junior Brown lll 072726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00945 David E Houston, Attorney at Law	M202600953 071726	M202600953 Alejandro Tlapa-Martinez #0030733 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	D20250188 072026	CPS D20250188 072026 - Final Hearing	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	500.00
02951 CURT CRUM	M202601049 072326	M202601049 Alita Cutchall #0030873 072326	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	M202601050 072326	M202601050 Joshua Park #0030875 072326	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04453 Jennifer M. Enright, Attorney at Law	D20250188 072026	CPS D20250188 072026 - Final Hearing	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	500.00
04453 Jennifer M. Enright, Attorney at Law	D20260088 072426	CPS D20260088 072426 - Status	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	M202501591 071726	M202501591 Davyon Shelton #0030732 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04453 Jennifer M. Enright, Attorney at Law	M202600991 071726	M202600991 James Jenkins #0030678 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	*M202401585 072026	M202401585 Cheyanne Evans #0030451 072026	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	700.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	M202501752 072026	M202501752 Eddie Hartis #0030883 072026	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	M202601004 071726	M202601004 Ismael Ramirez #0030685 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	D20260088 072426	CPS D20260088 072426 - Status	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06009 Cuccia Wilson, PLLC	DJ01839 072026	DJ01839 Juvenile #0030930 072026 - D Van Slyke	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
06009 Cuccia Wilson, PLLC	M202501828 072026	M202501828 Khyree Amos #0030862 072026 - D Van Slyke	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06050 Gardner Smith & Hill, PLLC	D20250188 072026	CPS D20250188 072026 - Final Hearing - P Lyons	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	500.00
06050 Gardner Smith & Hill, PLLC	D20250188 072026	CPS D20250188 072026 - Travel to TDCT for Client Visit and Execution of Reliquinshment - P Lyons	0100-4100-55860-AJ : Other Litigation Expense	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06368 The Law Office of Michael Werley, PLLC	M202401260 072026	M202401260 Austin Brink #0030706 072026	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	*M202501763 072726	*M202501763 Kristine Zepeda #0030854 072726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
06567 Law Office of Tesa Jackson-Michael	*M202600796 071726	M202600796 Jarell Goodwin #0030676 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	900.00
06567 Law Office of Tesa Jackson-Michael	D20260088 072426	CPS D20260088 072426 - Status	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06567 Law Office of Tesa Jackson-Michael	M202601054 072326	M202601054 Billy Cooper #0030881 072326	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06575 Patricia L. Cooke	*M202600974 071726	M202600973 Tracy Haydin #0030677 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	250.00
06575 Patricia L. Cooke	*M202600974 071726	M202600974 Tracy Haydin #0030677 071726	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 072426	CPS D20260088 072426 - Status	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06804 Law Office of Robert Ward PC	M202600971 072326	M202600971 Xavier Herrera #0030840 072326	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	*M202600945 071726	M202600945 Perla Rodriguez #0030731 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
V07025 Boedeker Law, PLLC	M202600947 071726	M202600947 Jary Flores #0030675 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	M202600968 071726	M202600968 Blanca Jimenez #0030680 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	M202600972 071726	M202600972 Ethan Kazouh #0030679 071726	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	MH20260110 072826	MH20260110 Proposed Patient 072826	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
Total 0100 - General Fund / 4100 - County Court At Law 1					**12,150.00**
0100 - General Fund / 4110 - County Court At Law 2					
00204 TERRI G WILSON	D20260089 072426	CPS D20260089 072426 - Status Hearing	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
00209 COOKE LAW FIRM, P.C.	M202400164 072126	M202400164 Vernon Lomba Jr 072126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00387 Tim Altaras, Law Office	MH20260109 072726	MH20260109 Proposed Patient 072726	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
01409 WILLIAM G MASON	M202600432 072126	M202600432 Spencer Hughes 072126	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	*M202600117 072126	M202600117 Donny Tarkowski 072126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	600.00
02780 The Law Office of Robert E Luttrell III	M202200397 072426	M202200397 Ricardo Zepeda lll 072426	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	J06431 072726	J06431 Juvenile #0030925 072726	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	750.00
02951 CURT CRUM	M202100560 072426	M202100560 Jose Lozano-Varela 072426	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	M202500309 072326	M202500309 Ryan Pueblo 072326	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor Appeal (35	2,000.00
04453 Jennifer M. Enright, Attorney at Law	D20260045 072426	CPS D20260045 072426 - TFF	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D20260045 072426	CPS D20260045 072426 - TFF	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
06009 Cuccia Wilson, PLLC	M202501839 072026	M202501839 Diana Trejo #0030882 072026 - D Van Slyke	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06009 Cuccia Wilson, PLLC	M202600291 072126	M202600291 Justin Brooks 072126 - D Van Slyke	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06050 Gardner Smith & Hill, PLLC	D20260089 072426	CPS D20260089 072426 - Status Hearing - P Lyons	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06368 The Law Office of Michael Werley, PLLC	M202500081 072126	M202500081 Jeb McAnally 072126	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	M202600018 072126	M202600018 Rishawn White 072126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	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
06567 Law Office of Tesa Jackson-Michael	D20260089 072426	CPS D20260089 072426 - Status Hearing	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	M202600219 072426	M202600219 Julianna Jackson 072426	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	M202600529 072426	M202600529 Christepher Garner 072426	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	MH20260101 071626	MH20260101 Proposed Patient 071626	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
06575 Patricia L. Cooke	D20260029 072026	CPS D20260029 072026 - PBFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06575 Patricia L. Cooke	D20260045 072426	CPS D20260045 072426 - TFF	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
06623 Patrick Ryan	D20240226 072026	CPS D20240226 072026 - PAFO	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06898 Law Office of Virginia Carter	MH20260113 073126	MH20260113 Proposed Patient 073126	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
06980 Desenfants Law PLLC	MH20260111 073026	MH20260111 Proposed Patient 073026	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
V07025 Boedeker Law, PLLC	J06439 072026	J06439 Juvenile #0030932 072026	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
Total 0100 - General Fund / 4110 - County Court At Law 2					**10,100.00**
0100 - General Fund / 4350 - 249th District Court					
00299 RUGELEY and ASSOCIATES PC	D202500932 072026	CPS D202500932 072026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
00299 RUGELEY and ASSOCIATES PC	D202501015 072026	CPS D202501015 072026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00

Vendor	Bill #	Line Description	Account	Secondary Segments	Amount
00945 David E Houston, Attorney at Law	F202600431 072326	F202600431 Corie Ramsey 072326	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00945 David E Houston, Attorney at Law	F202600564 072126	F202600564 Junior Brown III 072126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	800.00
01409 WILLIAM G MASON	F202600426 072326	F202600426 Brandon Painter 072326	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02951 CURT CRUM	*F202300273 072326	F202300273 Joseph Diaz 072326	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02951 CURT CRUM	*F202300273 072326	F202400730 Joseph Diaz 072326	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02951 CURT CRUM	D202501103 072426	CPS D202501103 072426 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
02951 CURT CRUM	D202600107 072026	CPS D202600107 072026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
04453 Jennifer M. Enright, Attorney at Law	F202600573 072326	F202600573 Veronica Campos 072326	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
04453 Jennifer M. Enright, Attorney at Law	F202600692 072326	F202600692 Jose Tapia-Quiroz 072326	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	175.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D202501103 072426	CPS D202501103 072426 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D202600107 072026	CPS D202600107 072026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D202501015 072026	CPS D202501015 072026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06567 Law Office of Tesa Jackson-Michael	D202500932 072026	CPS D202500932 072026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06567 Law Office of Tesa Jackson-Michael	D202501103 072426	CPS D202501103 072426 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06567 Law Office of Tesa Jackson-Michael	D202600107 072026	CPS D202600107 072026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06567 Law Office of Tesa Jackson-Michael	F202600445 072326	F202600445 Zachary Thomas 072326	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	F202600594 071826	F202600594 Christepher Garner 071826	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06575 Patricia L. Cooke	D202501015 072026	CPS D202501015 072026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06601 Edmonds Law Firm, PLLC	D202600511 072426	CPS D202600511 072426 - Status	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06998 Obinna Okeke	F202600211 072326	F202600211 Daniel Blahowski 072326	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	700.00
V07025 Boedeker Law, PLLC	*F202000015 073126	F202000015 Baron Brabbin 073126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	1,000.00
V07114 McArthur Hammond, PLLC	F202600198 072826	F202600198 Juan Zamora 072826 - M Hammond	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	3,187.50
Total 0100 - General Fund / 4350 - 249th District Court					**11,612.50**
0100 - General Fund / 4360 - 18th District Court					
00204 TERRI G WILSON	D202501026 072026	CPS D202501026 072026 - PBFO	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
00445 Turner Monahan, PLLC	F202000687 072926	F202000687 Jonathan Chiles 072926	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	2,300.00
00445 Turner Monahan, PLLC	F202000687 072926	F202000687 Jonathan Chiles 072926 - Process Server for Case	0100-4360-55860-AJ : Other Litigation Expense	1 IDER IDER | 1 IDER IDER : Felony (38)	155.00
00838 SHELLY D FOWLER	*F202600505 072826	F202600505 Jason Odom 072826	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	900.00
00838 SHELLY D FOWLER	*F202600505 072826	M202600374 Jason Odom 072826	0100-4360-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	200.00
00838 SHELLY D FOWLER	F202600283 072826	F202600283 David Ogletree 072826	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00838 SHELLY D FOWLER	F202600493 072826	F202600493 Jacob Isham 072826	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
00945 David E Houston, Attorney at Law	D201700169 072026	CPS D201700169 072026 - PBFO	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
00945 David E Houston, Attorney at Law	F202501118 073126	F202501118 Shelly Allen 073126	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	650.00
01409 WILLIAM G MASON	F202500172 072226	F202500172 Michael Louis 072226	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
02780 The Law Office of Robert E Luttrell III	F202500450 072826	F202500450 Christopher Clark 072826	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	3,350.00
02951 CURT CRUM	F202600291 071726	F202600291 Rebecca Reece 071726	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	800.00
04453 Jennifer M. Enright, Attorney at Law	D201700169 072026	CPS D201700169 072026 - PBFO	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06368 The Law Office of Michael Werley, PLLC	F202500174 072926	F202500174 Jeb McAnally 072926	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	4,000.00
06368 The Law Office of Michael Werley, PLLC	F202500415 072826	F202500415 Michael Scarlett 072826	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	3,200.00
06567 Law Office of Tesa Jackson-Michael	D201700169 072026	CPS D201700169 072026 - PBFO	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06567 Law Office of Tesa Jackson-Michael	D202501026 072026	CPS D202501026 072026 - PBFO	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06567 Law Office of Tesa Jackson-Michael	F202600575 072826	F202600575 Isaiha Segovia 072826	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06804 Law Office of Robert Ward PC	D201700169 072026	CPS D201700169 072026 - PBFO	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	D202501026 072026	CPS D202501026 072026 - PBFO	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	F202500542 072926	F202500542 Stephen Brown 072926	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	1,000.00
06804 Law Office of Robert Ward PC	F202600485 072826	F202600485 Donny Fox 072826	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					**20,355.00**
0100 - General Fund / 4370 - 413th District Court					
00299 RUGELEY and ASSOCIATES PC	D202501039 072026	CPS D202501039 072026 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
00445 Turner Monahan, PLLC	F202600350 072726	F202600350 Hugo Martinez 072726	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	900.00
00728 Toni D Driver	D202501039 072026	CPS D202501039 072026 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
00838 SHELLY D FOWLER	F202600010 071626	F202600010 Olen Cargill 071626	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
01409 WILLIAM G MASON	D202501039 072026	CPS D202501039 072026 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
01409 WILLIAM G MASON	F202600491 071626	F202600491 Spencer Hughes 071626	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	F202600523 071626	F202600523 Dalton Stephenson 071626	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	F202600527 071626	F202600527 Danny Tarkowski 071626	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	650.00
02951 CURT CRUM	F202501099 071626	F202501099 Gerald Smith 071626	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	D202501039 072026	CPS D202501039 072026 - 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	F202600183 071626	F202600183 Davyon Shelton 071626	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	F202600367 071626	F202600367 Manuel Aragon Jr 071626	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06567 Law Office of Tesa Jackson-Michael	D202100549 072426	CPS D202100549 072426 - Adversary	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06567 Law Office of Tesa Jackson-Michael	D202600687 072426	CPS D202600687 072426 - TFF	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06567 Law Office of Tesa Jackson-Michael	F202600511 071626	F202600511 Chad Rhea 071626	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	1,250.00
06575 Patricia L. Cooke	D202501039 072026	CPS D202501039 072026 - PBFO	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
V07114 McArthur Hammond, PLLC	F202600465 071626	F202600465 Warren Adams 071626 - J McArthur	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
Total 0100 - General Fund / 4370 - 413th District Court					**7,400.00**
Grand Total					**61,617.50**

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	8/6/2026, 8:16:16 AM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 08/10/2026 | Entity / Subsidiary: E1 | Reconciliation Scope: Court Appointed Attorneys

Fund	Bill Amount	Open AP	Difference	# of Bills
0100 - General Fund	61,617.50	61,617.50	-	120
Grand Total	61,617.50	61,617.50	-	120

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	8/6/2026, 8:16:16 AM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 08/10/2026 | 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	*F202300273 072326	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	*M202401585 072026	Open	07/28/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	*M202501763 072726	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	*M202600117 072126	Open	07/28/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	600.00	600.00	-	
0100 - General Fund	*M202600796 071726	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	900.00	900.00	-	
0100 - General Fund	*M202600945 071726	Open	07/28/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	*M202600974 071726	Open	07/28/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	D201700169 072026	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D201700169 072026	Open	07/28/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D201700169 072026	Open	07/28/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D201700169 072026	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202100549 072426	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20240226 072026	Open	07/28/2026	Bill	06623 Patrick Ryan	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500932 072026	Open	07/28/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500932 072026	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501015 072026	Open	07/28/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501015 072026	Open	07/28/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501015 072026	Open	07/28/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501026 072026	Open	07/28/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501026 072026	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501026 072026	Open	07/28/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501039 072026	Open	07/28/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501039 072026	Open	07/28/2026	Bill	00728 Toni D Driver	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501039 072026	Open	07/28/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501039 072026	Open	07/28/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501039 072026	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501103 072426	Open	07/28/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501103 072426	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202501103 072426	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20250188 072026	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	D20250188 072026	Open	07/28/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	750.00	750.00	-	
0100 - General Fund	D20250188 072026	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	D202600107 072026	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600107 072026	Open	07/28/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600107 072026	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260029 072026	Open	07/28/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260029 072026	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260045 072426	Open	07/28/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260045 072426	Open	07/28/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260045 072426	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600511 072426	Open	07/28/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600687 072426	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260088 072426	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260088 072426	Open	07/28/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260088 072426	Open	07/28/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260088 072426	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260089 072426	Open	07/28/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260089 072426	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20260089 072426	Open	07/28/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	DJ01839 072026	Open	07/28/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	DJ01841 072226	Open	07/28/2026	Bill	00387 Tim Altaras, Law Office	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	F202500172 072226	Open	07/28/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202501099 071626	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600010 071626	Open	07/28/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600183 071626	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600198 072826	Open	07/28/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	3,187.50	3,187.50	-	
0100 - General Fund	F202600211 072326	Open	07/28/2026	Bill	06998 Obinna Okeke	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	F202600291 071726	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	800.00	800.00	-	
0100 - General Fund	F202600367 071626	Open	07/28/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600426 072326	Open	07/28/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600431 072326	Open	07/28/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600445 072326	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600465 071626	Open	07/28/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600491 071626	Open	07/28/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600511 071626	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	1,250.00	1,250.00	-	
0100 - General Fund	F202600523 071626	Open	07/28/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600527 071626	Open	07/28/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	650.00	650.00	-	
0100 - General Fund	F202600564 072126	Open	07/28/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	800.00	800.00	-	
0100 - General Fund	F202600573 072326	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600594 071826	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600692 072326	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	175.00	175.00	-	
0100 - General Fund	J06431 072726	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	750.00	750.00	-	
0100 - General Fund	J06439 072026	Open	07/28/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202100560 072426	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202200397 072426	Open	07/28/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202400164 072126	Open	07/28/2026	Bill	00209 COOKE LAW FIRM, P.C.	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202400906 072726	Open	07/28/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202401260 072026	Open	07/28/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202500081 072126	Open	07/28/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202500309 072326	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	2,000.00	2,000.00	-	
0100 - General Fund	M202501585 072726	Open	07/28/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501591 071726	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501752 072026	Open	07/28/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501828 072026	Open	07/28/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501839 072026	Open	07/28/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600018 072126	Open	07/28/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600291 072126	Open	07/28/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600432 072126	Open	07/28/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600529 072426	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600947 071726	Open	07/28/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600953 071726	Open	07/28/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600968 071726	Open	07/28/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600971 072326	Open	07/28/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600972 071726	Open	07/28/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600991 071726	Open	07/28/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601004 071726	Open	07/28/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601049 072326	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601050 072326	Open	07/28/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601054 072326	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260101 071626	Open	07/28/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260106 072126	Open	07/28/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260108 072126	Open	07/28/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260109 072726	Open	07/28/2026	Bill	00387 Tim Altaras, Law Office	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260110 072826	Open	07/28/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	*F202600505 072826	Open	07/29/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	1,100.00	1,100.00	-	
0100 - General Fund	F202000687 072926	Open	07/29/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	2,455.00	2,455.00	-	
0100 - General Fund	F202500174 072926	Open	07/29/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	4,000.00	4,000.00	-	
0100 - General Fund	F202500415 072826	Open	07/29/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	3,200.00	3,200.00	-	
0100 - General Fund	F202500450 072826	Open	07/29/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	3,350.00	3,350.00	-	
0100 - General Fund	F202500542 072926	Open	07/29/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	1,000.00	1,000.00	-	
0100 - General Fund	F202600350 072726	Open	07/29/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	900.00	900.00	-	
0100 - General Fund	F202600493 072826	Open	07/29/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	450.00	450.00	-	

Fund	Bill #	Status	Effective	Invoice Type	Vendor	Vendor Bill Type	Bill Amount	Open AP	Difference	# of Bills
0100 - General Fund	F202600575 072826	Open	07/29/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600485 072826	Open	07/30/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	*F202000015 073126	Open	07/31/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	1,000.00	1,000.00	-	
0100 - General Fund	F202600283 072826	Open	07/31/2026	Bill	00838 SHELLY D FOWLER	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	M202600219 072426	Open	07/31/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260111 073026	Open	07/31/2026	Bill	06980 Desenfants Law PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260113 073126	Open	07/31/2026	Bill	06898 Law Office of Virginia Carter	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	F202501118 073126	Open	08/03/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	650.00	650.00	-	
Total 0100 - General Fund							**61,617.50**	**61,617.50**	**-**	**120**
Grand Total							**61,617.50**	**61,617.50**	**-**	**120**