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 $34,031.25.

Monday, August 24th, 2026

Signatures of Commissioners Court

Johnson County APPROVED Commissioners Court
08.24.2026

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

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.

08/24/2026
Date

Steven Watson, County Auditor

Johnson County
Pending Accounts Payable Report
Attorneys Only

Run Date/Time	8/20/2026, 2:14:27 PM CDT
Run By	2563 Michelle Hofstetter
Criteria	Commissioners Court / Check Run Date: 08/24/2026 | 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					
00387 Tim Altaras, Law Office	DJ01841 080626	DJ01841 Juvenile #0030935 080626	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
01409 WILLIAM G MASON	J06494 081026	J06494 Juvenile #0030889 081026	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
02780 The Law Office of Robert E Luttrell III	M202401357 081126	M202401357 Chrisopher Clark #0030991 081126	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	J06486 081026	J06486 Juvenile #0030929 081026	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
02951 CURT CRUM	M202601125 081126	M202601125 Axcell Rodriguez Gongora 081126	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	M202601133 081126	M202601133 Cooie King II 081126	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04453 Jennifer M. Enright, Attorney at Law	J06491 081026	J06491 Juvenile #0030885 081026	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
06009 Cuccia Wilson, PLLC	DJ01839 081026	DJ01839 Juvenile #0030937 081026 - D Van Slyke	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	DJ01842 081126	DJ01842 Juvenile #0030880 081126	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	M202501109 081126	M202501109 Alton Ellison #0030792 081126	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	M202501517 081426	M202501517 Paula Byrd #0030890 081426	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	M202501734 081426	M202501734 Kimberly Magdangal #0030842 081426	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	M202601144 081126	M202601144 Athos Johnson 081126	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06804 Law Office of Robert Ward PC	D20260125 081426	CPS D20260125 081426 - TFF	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
06804 Law Office of Robert Ward PC	MH20260118 081126	MH20260118 Proposed Patient 081126	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
06898 Law Office of Virginia Carter	MH20260114 080526	MH20260114 Proposed Patient 080526	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
V07025 Boedeker Law, PLLC	*J06411 081026	J06411 Juvenile #0030888 081026	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	500.00
V07025 Boedeker Law, PLLC	J06496 081026	J06496 Juvenile #0030886 081026	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
V07025 Boedeker Law, PLLC	M202601095 081126	M202601095 Rigoberto Segura-Gonzalez 081126	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	M202601110 081126	M202601110 Robert Ray 081126	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	M202601123 081126	M202601123 Angel Gutierrez-Villatoro 081126	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	MH20260120 081426	MH20260120 Proposed Patient 081426	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
V07114 McArthur Hammond, PLLC	J06490 081026	J06490 Juvenile #0030884 081026 - M Hammond	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
Total 0100 - General Fund / 4100 - County Court At Law 1					**7,050.00**
0100 - General Fund / 4110 - County Court At Law 2					
00204 TERRI G WILSON	MH20260103 072726	MH20260103 Proposed Patient 072726	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	750.00
00299 RUGELEY and ASSOCIATES PC	MH20260117 081226	MH20260117 Proposed Patient 081226	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
00387 Tim Altaras, Law Office	J06438 081226	J06438 Juvenile 081226	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
02780 The Law Office of Robert E Luttrell III	M202600745 081126	M202600745 Noel Aguilar 081126	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	M202600267 081126	M202600267 Garrett Oppel 081126	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	M202600643 081126	M202600643 Eric Lee #0030810 081126	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	MH20260115 080626	MH20260115 Proposed Patient 080626	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
06009 Cuccia Wilson, PLLC	*M202600083 080426	M202600083 Rhett Clanton 080426 - D Van Slyke	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
06575 Patricia L. Cooke	MH20260119 081226	MH20260119 Proposed Patient 081226	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	*M202600833 080726	M202600833 Brian Ahern 080726	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
V07025 Boedeker Law, PLLC	J06451 081226	J06451 Juvenile 081226	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
V07025 Boedeker Law, PLLC	M201700344 080726	M201700344 Holly Grant 080726	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	M202600116 081126	M202600116 Clea Taylor 081126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	M202600352 081126	M202600352 Malinda Whitehead #0030811 081126	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	M202600816 080726	M202600816 Kelsey Lockhart 080726	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	M202600831 080726	M202600831 Pedro Varela 080726	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
Total 0100 - General Fund / 4110 - County Court At Law 2					**5,650.00**
0100 - General Fund / 4350 - 249th District Court					
00445 Turner Monahan, PLLC	F202300830 080426	F202300830 Stacy Exley 080426	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00445 Turner Monahan, PLLC	X202600011 080626	X202600011 John Taylor 080626	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
00594 Law Office of J. Greg Coontz	D202600021 080626	AG D202600021 080626 - J Cochran	0100-4350-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Attor	1,995.00
00945 David E Houston, Attorney at Law	D202500764 081026	CPS D202500764 081026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
01409 WILLIAM G MASON	F202101031 080426	F202101031 John Thompson 080426	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02780 The Law Office of Robert E Luttrell III	F202600107 080626	F202600107 Samuel Ward 080626	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	650.00
02780 The Law Office of Robert E Luttrell III	F202600276 080626	F202600276 Ryan Millikin 080626	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 081026	CPS D202500764 081026 - 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	F202500188 080626	F202500188 Eric Pruitt 080626	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	800.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	F202500407 080426	F202500407 Sarah Reddy 080426	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	700.00
04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PLL	D202500764 081026	CPS D202500764 081026 - PBFO	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
06009 Cuccia Wilson, PLLC	F202600086 080626	F202600086 Shannon Redwine 080626 - D Van 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	F202200230 080426	F202200230 Brandon Stout 080426	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	F202501251 080626	F202501251 Sean Smitherman 080626	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	650.00
06567 Law Office of Tesa Jackson-Michael	F202600023 080626	F202600023 Tavion Edwards 080626	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	1,100.00
06804 Law Office of Robert Ward PC	F202200156 080426	F202200156 Kristal Baker 080426	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
V07114 McArthur Hammond, PLLC	F202300944 080426	F202300944 Casey Mathis 080426 - 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					**9,545.00**
0100 - General Fund / 4360 - 18th District Court					
00299 RUGELEY and ASSOCIATES PC	D202600158 081026	CPS D202600158 081026 - PBFO	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
00445 Turner Monahan, PLLC	F202500342 080426	F202500342 Brandon Brink 080426	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	1,500.00
01409 WILLIAM G MASON	F202600170 073126	F202600170 Willie Mathis 073126	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	900.00
02951 CURT CRUM	F202500920 073126	F202500920 Camaron Graham 073126	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	F202600179 073126	F202600179 John Roberts 073126	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06050 Gardner Smith & Hill, PLLC	D202600158 081026	CPS D202600158 081026 - PBFO - P Lyons	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00

Vendor	Bill #	Line Description	Account	Secondary Segments	Amount
V07025 Boedeker Law, PLLC	F202600176 073126	F202600176 Andrew Peace 073126	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	800.00
V07114 McArthur Hammond, PLLC	F202500646 073126	F202500646 Curtis Crabtree 073126 - M Hammond	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	2,400.00
V07114 McArthur Hammond, PLLC	F202600185 073126	F202600185 David Shirley 073126 - M Hammond	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					**7,450.00**
0100 - General Fund / 4370 - 413th District Court					
00299 RUGELEY and ASSOCIATES PC	D202600678 081026	CPS D202600678 081026 - Hearing	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
01409 WILLIAM G MASON	D202600678 081026	CPS D202600678 081026 - Hearing	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	250.00
04453 Jennifer M. Enright, Attorney at Law	D202600663 081026	CPS D202600663 081026 - OTP	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	D202600678 081026	CPS D202600678 081026 - Hearing	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	F202500704 081026	F202500704 Daphne Moses Webb 081026	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06009 Cuccia Wilson, PLLC	F202600404 081026	F202600404 Derrick Kemp Jr 081026 - D Van Slyke	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06050 Gardner Smith & Hill, PLLC	D202600663 081026	CPS D202600663 081026 - OTP - P Lyons	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
06567 Law Office of Tesa Jackson-Michael	D202600687 081026	CPS D202600687 081026 - OTP	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	F202600591 081326	F202600591 Jacob Fouts 081326	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					**2,750.00**
0420 - Guardianship Fee Fund / 4110 - County Court At Law 2					
06601 Edmonds Law Firm, PLLC	P200016980 081026	P200016980 Incapacitated Person 081026	0420-4110-55830-AJ : Other Court Appointed Attorr		1,586.25
Total 0420 - Guardianship Fee Fund / 4110 - County Court At Law 2					**1,586.25**
Grand Total					**34,031.25**

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	8/20/2026, 2:14:28 PM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 08/24/2026 | Entity / Subsidiary: E1 | Reconciliation Scope: Court Appointed Attorneys

Fund	Bill Amount	Open AP	Difference	# of Bills
0100 - General Fund	32,445.00	32,445.00	-	74
0420 - Guardianship Fee Fund	1,586.25	1,586.25	-	1
Grand Total	34,031.25	34,031.25	-	75

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	8/20/2026, 2:14:28 PM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 08/24/2026 | 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	*M202600083 080426	Open	08/11/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	*M202600833 080726	Open	08/11/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	D202500764 081026	Open	08/11/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500764 081026	Open	08/11/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500764 081026	Open	08/11/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600158 081026	Open	08/11/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600158 081026	Open	08/11/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600663 081026	Open	08/11/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600663 081026	Open	08/11/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600678 081026	Open	08/11/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600678 081026	Open	08/11/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600678 081026	Open	08/11/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600687 081026	Open	08/11/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	DJ01841 080626	Open	08/11/2026	Bill	00387 Tim Altaras, Law Office	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	DJ01842 081126	Open	08/11/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	F202101031 080426	Open	08/11/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202200156 080426	Open	08/11/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202200230 080426	Open	08/11/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202300830 080426	Open	08/11/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202300944 080426	Open	08/11/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202500188 080626	Open	08/11/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	800.00	800.00	-	
0100 - General Fund	F202500342 080426	Open	08/11/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	1,500.00	1,500.00	-	
0100 - General Fund	F202500407 080426	Open	08/11/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	F202500646 073126	Open	08/11/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	2,400.00	2,400.00	-	
0100 - General Fund	F202500920 073126	Open	08/11/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202501251 080626	Open	08/11/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	650.00	650.00	-	
0100 - General Fund	F202600023 080626	Open	08/11/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	1,100.00	1,100.00	-	
0100 - General Fund	F202600086 080626	Open	08/11/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600107 080626	Open	08/11/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	650.00	650.00	-	
0100 - General Fund	F202600170 073126	Open	08/11/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	900.00	900.00	-	
0100 - General Fund	F202600176 073126	Open	08/11/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	800.00	800.00	-	
0100 - General Fund	F202600179 073126	Open	08/11/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600185 073126	Open	08/11/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600276 080626	Open	08/11/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	M201700344 080726	Open	08/11/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501109 081126	Open	08/11/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600352 081126	Open	08/11/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600643 081126	Open	08/11/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600816 080726	Open	08/11/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601110 081126	Open	08/11/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601133 081126	Open	08/11/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601144 081126	Open	08/11/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260103 072726	Open	08/11/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	750.00	750.00	-	
0100 - General Fund	MH20260114 080526	Open	08/11/2026	Bill	06898 Law Office of Virginia Carter	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260115 080626	Open	08/11/2026	Bill	04761 MICHAEL R. KURMES, ATTORNEY AT LAW, PL	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260118 081126	Open	08/11/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	X202600011 080626	Open	08/11/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	*J06411 081026	Open	08/12/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	DJ01839 081026	Open	08/12/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06451 081226	Open	08/12/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06486 081026	Open	08/12/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06494 081026	Open	08/12/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06496 081026	Open	08/12/2026	Bill	V07025 Boedeker Law, 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	M202401357 081126	Open	08/12/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600116 081126	Open	08/12/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600267 081126	Open	08/12/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601095 081126	Open	08/12/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601123 081126	Open	08/12/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601125 081126	Open	08/12/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260117 081226	Open	08/12/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260119 081226	Open	08/12/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06438 081226	Open	08/13/2026	Bill	00387 Tim Altaras, Law Office	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06490 081026	Open	08/13/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06491 081026	Open	08/13/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600745 081126	Open	08/13/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	F202500704 081026	Open	08/14/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202600404 081026	Open	08/14/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600591 081326	Open	08/14/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	M202501517 081426	Open	08/14/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501734 081426	Open	08/14/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260120 081426	Open	08/14/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	D20260125 081426	Open	08/17/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600021 080626	Open	08/18/2026	Bill	00594 Law Office of J. Greg Coontz	Court Appointed Attorney Pay Sheets	1,995.00	1,995.00	-	
0100 - General Fund	M202600831 080726	Open	08/18/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
Total 0100 - General Fund							**32,445.00**	**32,445.00**	**-**	**74**
0420 - Guardianship Fee Fund										
0420 - Guardianship Fee Fund	P200016980 081026	Open	08/11/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	1,586.25	1,586.25	-	
Total 0420 - Guardianship Fee Fund							**1,586.25**	**1,586.25**	**-**	**1**
Grand Total							**34,031.25**	**34,031.25**	**-**	**75**