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 $44,162.50.

Monday, September 28th, 2026

Johnson County APPROVED Commissioners Court
09.28.2026

Signatures of Commissioners Court

Christopher Boedeker, Johnson County Judge
Voted: 2 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

ATTEST:

COMMISSIONERS COURT JOHNSON COUNTY, TEXAS

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.

09-28-2026
Date

Steven Watson, County Auditor

Johnson County

Pending Accounts Payable Report

Attorneys Only

Run Date/Time	9/25/2026, 3:05:46 PM CDT
Run By	2563 Michelle Hofstetter
Criteria	Commissioners Court / Check Run Date: 09/28/2026 | 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	MH20260140 091526	MH20260140 Proposed Patient 091526	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	J06502 091526	J06502 Juvenile #0030941 091526	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	500.00
00387 Tim Altaras, Law Office	J06504 091526	J06504 Juvenile #0030813 091526	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	500.00
00445 Turner Monahan, PLLC	M202501524 090926	M202501524 Carlos Garcia 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
00728 Toni D Driver	D20230040 091426	CPS D20230040 091426 - PAFO	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
00945 David E Houston, Attorney at Law	J06489 091526	J06489 Juvenile #0030887 091526	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	500.00
01409 WILLIAM G MASON	M202501521 091426	M202501521 Christopher Wilson #0030845 091426	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	J06498 091526	J06498 Juvenile #0030797 091526	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	500.00
04453 Jennifer M. Enright, Attorney at Law	J06501 091526	J06501 Juvenile #0030942 091526	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	500.00
04453 Jennifer M. Enright, Attorney at Law	MH20260132 090826	MH20260132 Proposed Patient 090826	0100-4100-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
04453 Jennifer M. Enright, Attorney at Law	MH20260138 091426	MH20260138 Proposed Patient 091426	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	M202401360 090926	M202401360 Garrett Boyd Holleman #0030879 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06009 Cuccia Wilson, PLLC	J06503 091526	J06503 Juvenile #0030944 091526 - D Van Slyke	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	500.00
06368 The Law Office of Michael Werley, PLLC	*M202501670 090926	M202501670 Derek McElroy 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	700.00
06368 The Law Office of Michael Werley, PLLC	M202501520 090926	M202501520 Daniel Ortiz 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06368 The Law Office of Michael Werley, PLLC	M202600949 090926	M202600949 Megan Long 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	*M202401374 090926	M202401374 Alejandro Banuelos-Rios #0030877 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
06567 Law Office of Tesa Jackson-Michael	J06492 091526	J06492 Juvenile #0030943 091526	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	500.00
06567 Law Office of Tesa Jackson-Michael	M202501022 091426	M202501022 Leslie Hays #0030913 091426	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	M202501163 090926	M202501163 Edgar Perez-Silva 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	M202501582 090926	M202501582 Koryn Valentine 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	M202601189 091426	M202601189 Melissa Fowler 091426	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06567 Law Office of Tesa Jackson-Michael	M202601267 091426	M202601267 Jason Nabors 091426	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06804 Law Office of Robert Ward PC	D20230042 091426	CPS D20230042 091426 - PAFO	0100-4100-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
06804 Law Office of Robert Ward PC	M202500927 091426	M202500927 Tamiko Goings 091426	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06804 Law Office of Robert Ward PC	M202601172 090926	M202601172 Dustin Wachs 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06804 Law Office of Robert Ward PC	M202601242 091426	M202601242 Luis Lattore-Ruiz 091426	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06804 Law Office of Robert Ward PC	M202601256 090926	M202601256 Jade Long 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06804 Law Office of Robert Ward PC	M202601313 091426	M202601313 Mario Angeles-Angeles 091426	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
06898 Law Office of Virginia Carter	MH20260136 090926	MH20260136 Proposed Patient 090926	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	*M202601149 090926	M202601149 Kanki Amlej #0030876 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	500.00
V07025 Boedeker Law, PLLC	J06322 091526	J06322 Juvenile #0030814 091526	0100-4100-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	500.00
V07025 Boedeker Law, PLLC	M202601204 090926	M202601204 Martin Rico-Jurado 090926	0100-4100-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
V07025 Boedeker Law, PLLC	MH20260134 090826	MH20260134 Proposed Patient 090826	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	M202501221 090926	M202501221 Kai Zubke #0030868 090926 - J McArthur	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					**12,800.00**
0100 - General Fund / 4110 - County Court At Law 2					
00945 David E Houston, Attorney at Law	M202600355 091726	M202600355 Jade Craff #0030809 091726	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
02951 CURT CRUM	M202600248 091526	M202600248 Javion McFarland 091526	0100-4110-55810-AJ : Misdemeanor Court Appointe	1 IDER IDER | 1 IDER IDER : Misdemeanor (34)	300.00
04453 Jennifer M. Enright, Attorney at Law	D20260145 091426	CPS D20260145 091426 - Adversary	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	350.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	D20260145 091426	CPS D20260145 091426 - Adversary	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	350.00
06009 Cuccia Wilson, PLLC	J06441 091426	J06441 Juvenile #0030812 091426 - V Dan Slyke	0100-4110-55820-AJ : Juvenile Court Appointed Atto	1 IDER IDER | 1 IDER IDER : Juvenile (32)	300.00
06567 Law Office of Tesa Jackson-Michael	MH20260137 091426	MH20260137 Proposed Patient 091426	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
06601 Edmonds Law Firm, PLLC	D20260145 091426	CPS D20260145 091426 - Adversary	0100-4110-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	350.00
06980 Desenfants Law PLLC	MH20260139 091626	MH20260139 Proposed Patient 091626	0100-4110-55830-AJ : Other Court Appointed Attorr	2 Non-IDER Non-IDER | 2 Non-IDER Non-IDER : Ment	300.00
V07114 McArthur Hammond, PLLC	M202600312 091726	M202600312 Rebecca Lambert 091726 - M Hammond	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					**2,850.00**
0100 - General Fund / 4350 - 249th District Court					
00445 Turner Monahan, PLLC	F201901002 090126	F201901002 Shauna Caddell 090126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	700.00
00445 Turner Monahan, PLLC	F202400644 090126	F202400644 Lisa Ladson 090126	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	D202600761 090426	CPS D202600761 090426 - TFF	0100-4350-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00
02780 The Law Office of Robert E Luttrell III	F20180145 090126	F20180145 Robert Smith 090126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02951 CURT CRUM	F201900770-A 090326	F201900770-A Steven Rolan - Writ of Habeas Corpus - Post Conviction - 090326	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	650.00
02951 CURT CRUM	F202400146 090126	F202400146 Brecken Karl 090126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
02951 CURT CRUM	F202500742 090126	F202500742 Charles Williams 090126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06009 Cuccia Wilson, PLLC	F202000548 090126	F202000548 Darzell Smith 090126 - D Van Slyke	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
06368 The Law Office of Michael Werley, PLLC	*F202501214 090126	F202200334 Daniel Ortiz 090126	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	*F202501214 090126	F202501214 Daniel Ortiz 090126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	1,550.00
06575 Patricia L. Cooke	D202600761 090426	CPS D202600761 090426 - TFF	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	F202400705 090126	F202400705 Mario Amaya 090126	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	F202500457 090126	F202500457 Peggy Dugger 090126	0100-4350-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
V07025 Boedeker Law, PLLC	F202100518 090126	F202100518 Gerrett Okeefe 090126	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					**6,650.00**
0100 - General Fund / 4360 - 18th District Court					
00299 RUGELEY and ASSOCIATES PC	D202600362 090426	CPS D202600362 090426 - TFF	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	250.00
00299 RUGELEY and ASSOCIATES PC	F202400496 072926	F202400496 John Tuttle 072926	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony Appeal (39)	4,500.00
00728 Toni D Driver	D202500374 090426	CPS D202500374 090426 - Final	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	400.00
00945 David E Houston, Attorney at Law	D202600362 090426	CPS D202600362 090426 - TFF	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Custodial Parent (29)	250.00

Vendor	Bill #	Line Description	Account	Secondary Segments	Amount
00945 David E Houston, Attorney at Law	F202600496 091826	F202600496 Jesse Johnson 091826	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	900.00
01409 WILLIAM G MASON	D202500374 090426	CPS D202500374 090426 - Final Hearing	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	400.00
02780 The Law Office of Robert E Luttrell III	F202600368 081426	F202600368 Nola Austin 081426	0100-4360-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06575 Patricia L. Cooke	D202500374 090426	CPS D202500374 090426 - Final	0100-4360-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	400.00
V07114 McArthur Hammond, PLLC	F202400141 090926	F202400141 Earnest Jones, Jr 090926 - 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					**7,900.00**
0100 - General Fund / 4370 - 413th District Court					
00204 TERRI G WILSON	D202600772 090426	CPS D202600772 090426 - Final	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Children (28)	350.00
00945 David E Houston, Attorney at Law	F202500505 082426	F202500505 Robert Reuland 082426	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
00945 David E Houston, Attorney at Law	F202500648 090426	F202500648 Jeremy Crook 090426	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	5,812.50
01409 WILLIAM G MASON	F202000742 082726	F202000742 Brandon Reynolds 082726	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	F202500579 082726	F202500579 Jakob Kennedy 082726	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
04637 LAW OFFICE OF DON W. BONNER, PLLC	F202500270 082426	F202500270 Garrett Boyd Holleman 082426	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
06050 Gardner Smith & Hill, PLLC	D202600772 090426	CPS D202600772 090426 - Final - P Lyons	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	350.00
06804 Law Office of Robert Ward PC	D202600772 090426	CPS D202600772 090426 - Final	0100-4370-55830-AJ : Other Court Appointed Attorr	1 IDER IDER | 1 IDER IDER : Noncustodial Parent (30)	350.00
06804 Law Office of Robert Ward PC	F202500746 082426	F202500746 Nathaniel Wyrick 082426	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	450.00
V07025 Boedeker Law, PLLC	F202500040 082626	F202500040 Thomas Fetter 082626	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
V07025 Boedeker Law, PLLC	F202501119 082426	F202501119 Ryan Anderson 082426	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	1,100.00
V07114 McArthur Hammond, PLLC	F202400566 090926	F202400566 Dustin Rubio 090926 - J McArthur	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony Appeal (39)	3,250.00
V07114 McArthur Hammond, PLLC	F202500634 090926	F202500634 Claytin Bible 090926 - J McArthur	0100-4370-55800-AJ : Felony Court Appointed Attor	1 IDER IDER | 1 IDER IDER : Felony (38)	350.00
Total 0100 - General Fund / 4370 - 413th District Court					**13,962.50**
Grand Total					**44,162.50**

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	9/25/2026, 3:05:46 PM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 09/28/2026 | Entity / Subsidiary: E1 | Reconciliation Scope: Court Appointed Attorneys

Fund	Bill Amount	Open AP	Difference	# of Bills
0100 - General Fund	44,162.50	44,162.50	-	79
Grand Total	44,162.50	44,162.50	-	79

Johnson County

Open Accounts Payable Reconciliation Report

Attorneys Only

Run Date/Time	9/25/2026, 3:05:46 PM CDT
Run By	2563 Michelle Hofstetter
Criteria	As Of / Effective Date: 09/28/2026 | 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	*F202501214 090126	Open	09/15/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	1,900.00	1,900.00	-	
0100 - General Fund	*M202401374 090926	Open	09/15/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	*M202501670 090926	Open	09/15/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	*M202601149 090926	Open	09/15/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	D20230040 091426	Open	09/15/2026	Bill	00728 Toni D Driver	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D20230042 091426	Open	09/15/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202500374 090426	Open	09/15/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	400.00	400.00	-	
0100 - General Fund	D202500374 090426	Open	09/15/2026	Bill	00728 Toni D Driver	Court Appointed Attorney Pay Sheets	400.00	400.00	-	
0100 - General Fund	D202500374 090426	Open	09/15/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	400.00	400.00	-	
0100 - General Fund	D202600362 090426	Open	09/15/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600362 090426	Open	09/15/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600761 090426	Open	09/15/2026	Bill	06575 Patricia L. Cooke	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600761 090426	Open	09/15/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	250.00	250.00	-	
0100 - General Fund	D202600772 090426	Open	09/15/2026	Bill	06050 Gardner Smith & Hill, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D202600772 090426	Open	09/15/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D202600772 090426	Open	09/15/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D20260145 091426	Open	09/15/2026	Bill	06601 Edmonds Law Firm, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D20260145 091426	Open	09/15/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	D20260145 091426	Open	09/15/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F20180145 090126	Open	09/15/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F201900770-A 090326	Open	09/15/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	650.00	650.00	-	
0100 - General Fund	F201901002 090126	Open	09/15/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	700.00	700.00	-	
0100 - General Fund	F202000548 090126	Open	09/15/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202100518 090126	Open	09/15/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202400141 090926	Open	09/15/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202400146 090126	Open	09/15/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202400496 072926	Open	09/15/2026	Bill	00299 RUGELEY and ASSOCIATES PC	Court Appointed Attorney Pay Sheets	4,500.00	4,500.00	-	
0100 - General Fund	F202400566 090926	Open	09/15/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	3,250.00	3,250.00	-	
0100 - General Fund	F202400644 090126	Open	09/15/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202400705 090126	Open	09/15/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202500040 082626	Open	09/15/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202500270 082426	Open	09/15/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202500457 090126	Open	09/15/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202500505 082426	Open	09/15/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202500579 082726	Open	09/15/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202500634 090926	Open	09/15/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202500648 090426	Open	09/15/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	5,812.50	5,812.50	-	
0100 - General Fund	F202500742 090126	Open	09/15/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202500746 082426	Open	09/15/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	F202501119 082426	Open	09/15/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	1,100.00	1,100.00	-	
0100 - General Fund	F202600368 081426	Open	09/15/2026	Bill	02780 The Law Office of Robert E Luttrell III	Court Appointed Attorney Pay Sheets	450.00	450.00	-	
0100 - General Fund	J06441 091426	Open	09/15/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202401360 090926	Open	09/15/2026	Bill	04637 LAW OFFICE OF DON W. BONNER, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501163 090926	Open	09/15/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501221 090926	Open	09/15/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501520 090926	Open	09/15/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501524 090926	Open	09/15/2026	Bill	00445 Turner Monahan, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202501582 090926	Open	09/15/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600248 091526	Open	09/15/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600949 090926	Open	09/15/2026	Bill	06368 The Law Office of Michael Werley, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601172 090926	Open	09/15/2026	Bill	06804 Law Office of Robert Ward PC	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	M202601204 090926	Open	09/15/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601256 090926	Open	09/15/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260132 090826	Open	09/15/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260134 090826	Open	09/15/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260136 090926	Open	09/15/2026	Bill	06898 Law Office of Virginia Carter	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260137 091426	Open	09/15/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260138 091426	Open	09/15/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260140 091526	Open	09/15/2026	Bill	00204 TERRI G WILSON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06322 091526	Open	09/16/2026	Bill	V07025 Boedeker Law, PLLC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	J06504 091526	Open	09/16/2026	Bill	00387 Tim Altaras, Law Office	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	M202501521 091426	Open	09/16/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601189 091426	Open	09/16/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601242 091426	Open	09/16/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601267 091426	Open	09/16/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202601313 091426	Open	09/16/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	MH20260139 091626	Open	09/16/2026	Bill	06980 Desenfants Law PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	J06492 091526	Open	09/17/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	J06498 091526	Open	09/17/2026	Bill	02951 CURT CRUM	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	J06502 091526	Open	09/17/2026	Bill	00387 Tim Altaras, Law Office	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	J06489 091526	Open	09/18/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	M202501022 091426	Open	09/18/2026	Bill	06567 Law Office of Tesa Jackson-Michael	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600312 091726	Open	09/18/2026	Bill	V07114 McArthur Hammond, PLLC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	F202000742 082726	Open	09/21/2026	Bill	01409 WILLIAM G MASON	Court Appointed Attorney Pay Sheets	350.00	350.00	-	
0100 - General Fund	F202600496 091826	Open	09/21/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	900.00	900.00	-	
0100 - General Fund	J06501 091526	Open	09/21/2026	Bill	04453 Jennifer M. Enright, Attorney at Law	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	J06503 091526	Open	09/21/2026	Bill	06009 Cuccia Wilson, PLLC	Court Appointed Attorney Pay Sheets	500.00	500.00	-	
0100 - General Fund	M202500927 091426	Open	09/21/2026	Bill	06804 Law Office of Robert Ward PC	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
0100 - General Fund	M202600355 091726	Open	09/21/2026	Bill	00945 David E Houston, Attorney at Law	Court Appointed Attorney Pay Sheets	300.00	300.00	-	
Total 0100 - General Fund							**44,162.50**	**44,162.50**	**-**	**79**
Grand Total							**44,162.50**	**44,162.50**	**-**	**79**