

Johnson County Court Appointed Attorneys

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 \$45,775.00.

Monday, April 10, 2023

COMMISSIONERS COURT

APR 10 2023

Signatures of Commissioners Court

Approved

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
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.

4-10-23
Date

Steven Watson
Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 04/06/2023 User: kgiddens

Status: POSTED Due Date: 04/10/2023

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : General Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 03355 : ALLEN-ROSALES LAW, PLLC :	MH20230037	032923	I23-009029	MH20230037 PROPOSED PATIENT 032923	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202201202	032223	I23-008888	M202201202 CHARLES GURLEY #029096 032223	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202201312	032223	I23-008890	M202201312 LEE WHITEHEAD #029097 032223	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	MH20230035	032223	I23-008882	MH20230035 PROPOSED PATIENT #028943 032223	0100-4100-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202201007	032123	I23-009010	M202201007 AMY NELSON #029305 032123	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202100939	032223	I23-008862	(2) M202100939 ALEJANDRO MATURINO #029153 032223	0100-4100-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202201081	032123	I23-009000	M202201081 CHELSEA CASTANEDA #029313 032123	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202201197	032223	I23-009001	M202201197 RACHEL DAVIS #029082 032223	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200134	032823	I23-009249	M202200134 CHRISTIAN MOORE-LUTTRELL #029098 032823	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06133	032423	I23-008996	J06133 MINOR #030885 032423	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06149	032423	I23-008997	J06149 MINOR #030886 032423	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202200818	032123	I23-008998	M202200818 NATHAN KERBOW #030921 032123	0100-4100-55810-AJ	300.00
[VENDOR] 02641 : LELAND A REINHARD P C :	M202101069	032123	I23-009016	M202101069 RICHARD JONES #028602 032123	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M201701794	032123	I23-009015	M201701794 BRITNI KILPATRICK #028716 032123	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201201	032123	I23-008892	M202201201 CHRISTOPHER NOLIS #030919 032123 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202101204	032723	I23-008987	M202101204 ROBERTO DURAN #028501 032723 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201278	032223	I23-008988	M202201278 DANNY PINNICK #029085 032223 - A BOEDEKER	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201349	032323	I23-008989	M202201349 EMILEE JAMES #029339 032323 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202200581	032323	I23-009012	M202200581 DRISTAN HENDRICKS #029157 032323	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202201168	032323	I23-009013	M202201168 CHRISTOPHER SIFFORD #028723 032323	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230040	033123	I23-009230	CPS D20230040 033123 - ADVERSARY - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202201032	032123	I23-008886	M202201032 MARKUS PIERSON #030923 032123	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	M201901403	101822	I23-009231	M201901403 ANN MCCAIVE #028079 101822	0100-4100-55810-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20230040	033123	I23-009232	CPS D20230040 033123 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202100653	032723	I23-008836	M202100653 JENNIFER GEIGER #028724 032723	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202201141	032323	I23-009003	M202201141 MORGAN TUGGLE #029139 032323	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230042	032723	I23-008874	CPS D20230042 032723 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202201284	032123	I23-008889	M202201284 RACHAEL NIXON #028718 032123	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202201063	032123	I23-008891	M202201063 BROCK RAMSEY #029312 032123	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202200824 032123	I23-008897		M202200824 CHANCE WALKER #029325 032123	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202201413 032323	I23-008899		M202201413 CHARA MOORE #028722 032323	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230043 032723	I23-008901		CPS D20230043 032723 - ADVERSARY	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202201279 032323	I23-008993		M202201279 ALEXANDER HERNANDEZ #029341 032323 - WARD	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202200805 032123	I23-008894		M202200805 JAMES KEEFER # 028717 032123	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						10,400.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	MH20230032 032023	I23-008879		MH20230032 PROPOSED PATIENT #023941 032023	0100-4110-55830-AJ	200.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300190 033123	I23-009251		M202300190 JOHN SULLIVAN #030935 033123	0100-4110-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300329 033123	I23-009252		M202300329 JAMES GILLESPIE #030932 033123	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*M202300349 032823	I23-009025		(2) M202300349 CURTIS LEMKE #028731 032823 - D VAN SLYKE	0100-4110-55810-AJ	500.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202300019 032823	I23-009036		M202300019 COLLIN PATTERSON #029092 032823 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300319 032823	I23-008842		M202300319 CHRISTIAN FORD #028725 032823	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	D20230038 032723	I23-008872		CPS D20230038 032723 - OTHER	0100-4110-55830-AJ	250.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	MH20230036 032123	I23-009017		MH20230036 PROPOSED PATIENT #028945 032123 - L SHANKLIN	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20230034 032123	I23-008877		MH20230034 PROPOSED PATIENT #028944 032123	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300042 032423	I23-009027		M202300042 ANGEL CAMPBELL #030926 032423	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06116 032923	I23-009034		J06116 JUVENILE #030887 032923	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202200521 032423	I23-008843		M202200521 ISAIHA SEGOVIA #030929 032423 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300122 032423	I23-008865		M202300122 ISMAEL TOVIAS #030930 032423 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300219 032423	I23-008990		M202300219 JUAN RUBIO #030925 032423 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300130 032423	I23-009023		M202300130 AMANDA MEADOWS #030928 032423 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230038 032723	I23-008870		CPS D20230038 032723 - OTHER	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230021 032023	I23-008875		CPS D20230021 032023 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230038 032723	I23-008868		CPS D20230038 032723 - OTHER	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300030 032823	I23-009014		M202300030 STEPHANIE FLINN #028728 032823	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300024 032823	I23-009037		M202300024 ELEINY PINA #029093 032823	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202300218 032823	I23-009223		(4)M202300218 HAYDEN ELLIOTT #028727 032823	0100-4110-55810-AJ	700.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300129 032823	I23-009228		M202300129 CHASITY RODGERS #029095 032823	0100-4110-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202300050 032823	I23-009004		M202300050 AUGUSTINE LOPEZ #028726 032823	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						7,100.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	D201801151 032923	I23-009410		CPS D201801151 032923 - HEARING	0100-4350-55830-AJ	750.00
[VENDOR] 02951 : CURT CRUM :	*F202200428 032323	I23-009005		F202200428 JOE FEREGRINO 032323	0100-4350-55800-AJ	700.00
[VENDOR] 02951 : CURT CRUM :	*F202200428 032323	I23-009005		M202200263 JOE FEREGRINO 032323	0100-4350-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	F202200238 032323	I23-009035		F202200238 KIRA UPCHURCH 032323	0100-4350-55800-AJ	1,700.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200902 032123	I23-009008		F202200902 DAVID HILLIARD 032123	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202201102 032323	I23-009009		F202201102 RENDON DUKE 032323	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	*F202300083 032123	I23-009024		F202300083 JAMES RICHARDSON 032123	0100-4350-55800-AJ	900.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON :	*F202300083	032123	I23-009024	M202300207 JAMES RICHARDSON 032123	0100-4350-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202200559	033023	I23-009112	F202200559 SHAWN CURL 033023	0100-4350-55800-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300221	032723	I23-008999	CPS D202300221 032723 - HEARING; OTHER	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300221	032723	I23-008994	CPS D202300221 032723 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 5060 : LINDSEY ADAMS :	F35621	033123	I23-009115	F35621 REBACCA SHAW 033123	0100-4350-55800-AJ	1,125.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300064	032123	I23-009033	F202300064 DECOTA MATTISON 032123	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202201179	032123	I23-008985	F202201179 RAYLAND SHIMOZAKI 032123 - A BOEDEKER	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202201188	032123	I23-008986	F202201188 JIMMY STEPHENS 032123 - J MCARTHUR	0100-4350-55800-AJ	800.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300031	032323	I23-009011	F202300031 CODY DEAN 032323	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300077	032323	I23-009028	F202300077 PHYLLIS PITTS 032323	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202200379	032323	I23-009030	F202200379 SARAH SWAIN 032323	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202200655	032323	I23-009239	F202200933 ALEXANDER SALINAS 032323	0100-4350-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202200655	032323	I23-009239	M202200655 ALEXANDER SALINAS 032323	0100-4350-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300221	032723	I23-008992	CPS D202300221 032723 - HEARING; OTHER	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202201116	032323	I23-009246	F202201116 STACY HARROD 032323	0100-4350-55800-AJ	700.00
[DEPARTMENT] Total : 4350 : 249th District Court :						12,025.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 01526 : BRENT A. HUFFMAN :	F202201088	032923	I23-009242	F202201088 JEREMY COLLINS 032923	0100-4360-55800-AJ	800.00
[VENDOR] 01526 : BRENT A. HUFFMAN :	F202201126	032823	I23-009243	F202201126 ERNEST HOLINBAUGH 032823	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	F202200946	032423	I23-008828	F202200946 VICKY URIBE 032423	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	*F202201152	032823	I23-009040	F202201152 KADEN MONTGOMERY 032823	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	*F202201152	032823	I23-009040	M202201225 KADEN MONTGOMERY 032823	0100-4360-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	F201900477	032823	I23-009234	F201900477 RICHARD LEBLANC 032823	0100-4360-55800-AJ	700.00
[VENDOR] 02951 : CURT CRUM :	F202000584	032823	I23-009237	F202000584 HEATHER SMITH 032823	0100-4360-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300112	032423	I23-008840	F202300112 MICKEY RUTHERFORD 032423	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202201199	032823	I23-009038	F202201199 RICHARD VALDEZ 032823 - J MCARTHUR	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202201076	032823	I23-009241	F202201076 KELLEY BROWN 032823 - J MCARTHUR	0100-4360-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202201076	032823	I23-009241	(2)M02201412 KELLEY BROWN 032823 - J MCARTHUR	0100-4360-55810-AJ	500.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300111	033123	I23-009118	CPS D202300111 033123 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F201700069	032823	I23-009224	F201700069 KASHIF WILLIAMS 032823	0100-4360-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300017	032823	I23-009226	F202300017 CLIFFORD BOOKER 032823	0100-4360-55800-AJ	450.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300111	033123	I23-009116	CPS D202300111 033123 - STATUS - D STROTHER	0100-4360-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202300111	033123	I23-009119	CPS D202300111 033123 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200822	033023	I23-009238	F202200822 WILLIAM MCKENNA 033023	0100-4360-55800-AJ	2,000.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300013	032723	I23-008991	CPS D202300013 032723 - OTHER; MOTION HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202000105	032423	I23-008832	F202000105 CHRISTINA BERTELSON 032423	0100-4360-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01409 : WILLIAM G MASON :	F202300043	033123 I23-009248	F202300043	JUDY GARCES 033123	0100-4360-55800-AJ	150.00
[DEPARTMENT] Total : 4360 : 18th District Court :						10,950.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 01526 : BRENT A. HUFFMAN :	F202200754	032723 I23-009006	F202200754	LEMICHER ALLEN 032723	0100-4370-55800-AJ	200.00
[VENDOR] 01526 : BRENT A. HUFFMAN :	F202201069	032723 I23-009007	F202201069	FERNANDO BERNAL 032723	0100-4370-55800-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202201037	032723 I23-008995	F202201037	JANSON WARDELL 032723	0100-4370-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200573	032723 I23-009240	F202200573	GEMA GALLEGOS-GARCIA 032723	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS P	*F48072	032723 I23-008984	(2)F48072	JAMES BLAKELY 032723 - A BOEDEKER	0100-4370-55800-AJ	1,250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300122	033123 I23-009121	CPS D202300122	033123 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300045	032723 I23-009222	F202300045	ELAINE GIBSON 032723	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300045	032723 I23-009222	M202300205	ELAINE GIBSON 032723	0100-4370-55810-AJ	200.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300122	033123 I23-009123	CPS D202300122	033123 - STATUS - D STROTHER	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201901074	032723 I23-009002	F201901074	ALEXUS MILLS 032723	0100-4370-55800-AJ	1,100.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202201181	032723 I23-009026	F202201181	JENNIFER SILVEY 032723	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202100961	032723 I23-008838	F202100961	SPENCER GILBERT 032723	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						5,300.00
[FUND] Total : 0100 : General Fund :						45,775.00
						45,775.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 04/10/2023
 Run Date: 04/06/2023
 User: srhodes

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	45,775.00	45,775.00	0.00	0.00
	45,775.00	45,775.00		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	45,775.00	0.00	45,775.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 04/10/2023

Run Date: 04/06/2023

User: srhodes

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-008828	F202200946 032423	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I23-008832	F202000105 032423	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-008836	M202100653 032723	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-008838	F202100961 032723	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
I23-008840	F202300112 032423	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	David E Houston	450.00	450.00
I23-008842	M202300319 032823	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-008843	M202200521 032423	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-008862	*M202100939 032223	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I23-008865	M202300122 032423	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-008868	D20230038 032723	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-008870	D20230038 032723	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-008872	D20230038 032723	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-008874	D20230042 032723	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-008875	D20230021 032023	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-008877	MH20230034 032123	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-008879	MH20230032 032023	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	200.00	200.00
I23-008882	MH20230035 032223	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-008886	M202201032 032123	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-008888	M202201202 032223	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-008889	M202201284 032123	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-008890	M202201312 032223	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-008891	M202201063 032123	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-008892	M202201201 032123	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-008894	M202200805 032123	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-008897	M202200824 032123	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-008899	M202201413 032323	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-008901	D20230043 032723	POSTED	03/28/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-008984	*F48072 032723	POSTED	03/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,250.00	1,250.00
I23-008985	F202201179 032123	POSTED	03/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I23-008986	F202201188 032123	POSTED	03/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	800.00	800.00
I23-008987	M202101204 032723	POSTED	03/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-008988	M202201278 032223	POSTED	03/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I23-008989	M202201349 032323	POSTED	03/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-008990	M202300219 032423	POSTED	03/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
123-008991	D202300013 032723	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-008992	D202300221 032723	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
123-008993	M202201279 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
123-008994	D202300221 032723	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
123-008995	F202201037 032723	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
123-008996	J06133 032423	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-008997	J06149 032423	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-008998	M202200818 032123	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-008999	D202300221 032723	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
123-009000	M202201081 032123	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
123-009001	M202201197 032223	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
123-009002	F201901074 032723	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,100.00	1,100.00
123-009003	M202201141 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
123-009004	M202300050 032823	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
123-009005	*F202200428 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,000.00	1,000.00
123-009006	F202200754 032723	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	200.00	200.00
123-009007	F202201069 032723	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	200.00	200.00
123-009008	F202200902 032123	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	David E Houston	450.00	450.00
123-009009	F202201102 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
123-009010	M202201007 032123	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
123-009011	F202300031 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
123-009012	M202200581 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
123-009013	M202201168 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
123-009014	M202300030 032823	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
123-009015	M201701794 032123	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
123-009016	M202101069 032123	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LELAND A REINHARD P C	300.00	300.00
123-009017	MH20230036 032123	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
123-009023	M202300130 032423	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
123-009024	*F202300083 032123	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	David E Houston	1,200.00	1,200.00
123-009025	*M202300349 032823	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	500.00	500.00
123-009026	F202201181 032723	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
123-009027	M202300042 032423	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-009028	F202300077 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
123-009029	MH20230037 032923	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	ALLEN-ROSALES LAW, PLLC	300.00	300.00
123-009030	F202200379 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
123-009033	F202300064 032123	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
123-009034	J06116 032923	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
123-009035	F202200238 032323	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,700.00	1,700.00
123-009036	M202300019 032823	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
123-009037	M202300024 032823	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
123-009038	F202201199 032823	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
123-009040	*F202201152 032823	POSTED	03/30/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,100.00	1,100.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-009112	F202200559 033023	POSTED	03/31/2023	Court Appointed Attorney Pay Sheets	David E Houston	500.00	500.00
I23-009115	F35621 033123	POSTED	03/31/2023	Court Appointed Attorney Pay Sheets	Lindsey Adams	1,125.00	1,125.00
I23-009116	D202300111 033123	POSTED	03/31/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-009118	D202300111 033123	POSTED	03/31/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-009119	D202300111 033123	POSTED	03/31/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-009121	D202300122 033123	POSTED	03/31/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-009123	D202300122 033123	POSTED	03/31/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-009222	*F202300045 032723	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	550.00	550.00
I23-009223	*M202300218 032823	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	700.00	700.00
I23-009224	F201700069 032823	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-009226	F202300017 032823	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I23-009228	M202300129 032823	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-009230	D20230040 033123	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-009231	M201901403 101822	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-009232	D20230040 033123	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-009234	F201900477 032823	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00
I23-009237	F202000584 032823	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I23-009238	F202200822 033023	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,000.00	2,000.00
I23-009239	*M202200655 032323	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	750.00	750.00
I23-009240	F202200573 032723	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-009241	*F202201076 032823	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,150.00	1,150.00
I23-009242	F202201088 032923	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	800.00	800.00
I23-009243	F202201126 032823	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	900.00	900.00
I23-009246	F202201116 032323	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	700.00	700.00
I23-009248	F202300043 033123	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	150.00	150.00
I23-009249	M202200134 032823	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-009251	M202300190 033123	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I23-009252	M202300329 033123	POSTED	04/03/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I23-009410	D201801151 032923	POSTED	04/04/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	750.00	750.00
Total Fund 0100 - General Fund						45,775.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						45,775.00	
						.00	