

# 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 \$49,612.50.

COMMISSIONERS COURT

Monday, April 24, 2023

APR 24 2023

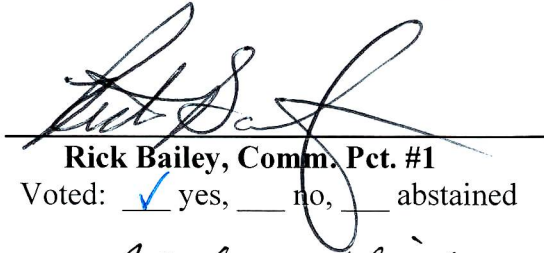
**Approved**

## Signatures of Commissioners Court



**Christopher Boedeker, Johnson County Judge**

Voted: \_\_\_ yes, \_\_\_ no,  abstained



**Rick Bailey, Comm. Pct. #1**

Voted:  yes, \_\_\_ no, \_\_\_ abstained



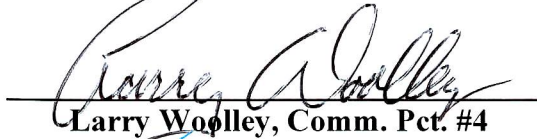
**Kenny Howell, Comm. Pct. #2**

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**



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.

4-24-23  
Date



**Steven Watson, County Auditor**

**Johnson County**

**Open Item Listing**

**Run Date: 04/20/2023 User: kgiddens**

Status: POSTED Due Date: 04/24/2023

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
<b>[FUND] 0100 : General Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 00945 : DAVID E HOUSTON :	D20230051 041423	I23-010197		CPS D20230051 041423 - ADVERSARY	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202201367 040423	I23-009515		M202201367 ROBERT GARRETT #029107 040423	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	DJ01746 041223	I23-009685		DJ01746 JUVENILE # 030892 041223	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202201280 041423	I23-010146		M202201280 EIAN DUMESNIL #028734 041423	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20220064 041023	I23-009684		CPS D20220064 041023 - FINAL	0100-4100-55830-AJ	425.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06133 040623	I23-009481		J06133 JUVENILE #030889 040623	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06149 040623	I23-009482		J06149 JUVENILE #028732 040623	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202001162 041023	I23-009680		M202001162 KENNETH WILLEFORD #030866 041023	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300257 040423	I23-009513		M202300257 MICHAEL CHITTY #030931 040423 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202100793 041023	I23-009674		M202100793 ELIJAH MYERS #028733 041023 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201146 041023	I23-010103		M202201146 JOHN LOPEZ #029160 041023 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201271 041423	I23-010104		M202201271 THOMAS STEPHENS #029087 041423 - A BOEDEKER	0100-4100-55810-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201303 041423	I23-010107		M202201303 SARA KING #030860 041423 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201300 041423	I23-010145		M202201300 HECTOR TORRES #029086 041423 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220064 041023	I23-009682		CPS D20220064 041023 - FINAL	0100-4100-55830-AJ	425.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20230051 041423	I23-010198		CPS D20230051 041423 - ADVERSARY	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20220198 041023	I23-010078		CPS D20220198 041023 - PBFO - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	MH20230043 041223	I23-010080		MH20230043 PROPOSED PATIENT #028952 041223 - D STROTHER	0100-4100-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	MH20230039 040323	I23-009519		MH20230039 PROPOSED PATIENT #028948 040323	0100-4100-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20220198 041023	I23-010081		CPS D20220198 041023 - PBFO - WILSON	0100-4100-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202200842 041423	I23-010102		M202200842 JOHN COLLINS #030922 041423	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	J01747 040623	I23-009480		J01747 JUVENILE #030890 040623	0100-4100-55820-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D20230051 041423	I23-010199		CPS D20230051 041423 - ADVERSARY	0100-4100-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	D20220064 041023	I23-009683		CPS D20220064 041023 - FINAL	0100-4100-55830-AJ	425.00
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						<b>7,525.00</b>
<b>[DEPARTMENT] 4110 : County Court At Law 2 :</b>						
[VENDOR] 01526 : BRENT A. HUFFMAN :	M202300033 032423	I23-009522		M202300033 TELVIS TODD #030927 032423	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202100291 040423	I23-009508		M202100291 CODY MILLER #030941 040423	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220186 040323	I23-009524		CPS D20220186 040323 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D20220107 041023	I23-009579		CPS D20220107 041023 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202300256 041123	I23-009852		M202300256 JACOB GONZALEZ #030777 041123	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	J06195 041423	I23-010100		J06195 JUVENILE #030893 041423	0100-4110-55820-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20230044 040323	I23-009468		CPS D20230044 040323 - ADVERSARY	0100-4110-55830-AJ	400.00
[VENDOR] 4453 : ENRIGHT :	D20220107 041023	I23-009577		CPS D20220107 041023 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20220107 041023	I23-009577		CPS D20220107 041023 - ZOOM MEETING WITH FOSTER PARENTS - 04.07.23	0100-4110-55830-AJ	25.00
[VENDOR] 4453 : ENRIGHT :	MH20230044 041323	I23-009853		MH20230044 PROPOSED PATIENT #028953 041323	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230044 040323	I23-009469		CPS D20230044 040323 - ADVERSARY	0100-4110-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300262 041123	I23-010091		M202300262 JIMMY BATCHELOR #030776 041123	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	MH20230038 041023	I23-009505		MH20230038 PROPOSED PATIENT #028947 041023	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20220107 041023	I23-009580		CPS D20220107 041023 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300140 040423	I23-009488		M202300140 KAITLIN REAGAN #030938 040423	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202300076 040423	I23-009483		(2) M202300076 GREGORY BRASWELL #030937 040423	0100-4110-55810-AJ	500.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20220186 040323	I23-009523		CPS D20220186 040323 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS :	MH20230040 040523	I23-009474		MH20230040 PROPOSED PATIENT #028949 040523	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS :	MH20230040 041723	I23-010202		MH20230040 PROPOSED PATIENT #028955 041723	0100-4110-55830-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	M202300089 040423	I23-009492		M202300089 RACHEL HILBUN #030940 040423	0100-4110-55810-AJ	300.00
<b>[DEPARTMENT] Total : 4110 : County Court At Law 2 :</b>						<b>5,825.00</b>
<b>[DEPARTMENT] 4350 : 249th District Court :</b>						
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	F202100416 040423	I23-009510		F202100416 SALVADOR PUENTE 040423	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	F202300123 041423	I23-010099		F202300123 DANIELLE BELL-EMBRY 041423	0100-4350-55800-AJ	112.50
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202200527 041423	I23-010089		CPS D202200527 041423 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300309 041023	I23-009675		CPS D202300309 041023 - ADVERSARY	0100-4350-55830-AJ	400.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202000652 041023	I23-010083		F202000652 MARCUS SMITH 041023	0100-4350-55800-AJ	4,690.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300101 032123	I23-010085		F202300101 DARRELL THOMPSON 032123	0100-4350-55800-AJ	450.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200057 040423	I23-009478		F202200057 NAJEE HARRINGTON 040423	0100-4350-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200527 041423	I23-010093		CPS D202200527 041423 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202200266 040423	I23-009511		F202200266 ADA BLAKELY 040423	0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300309 041023	I23-009678		CPS D202300309 041023 - ADVERSARY	0100-4350-55830-AJ	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300309 041023	I23-009677		CPS D202300309 041023 - ADVERSARY	0100-4350-55830-AJ	400.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100301 040423	I23-009479		F202100301 EDWARD PARKINSON 040423	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202000652 040323	I23-009472		F202000652 MARCUS SMITH 040323	0100-4350-55800-AJ	4,335.00
<b>[DEPARTMENT] Total : 4350 : 249th District Court :</b>						<b>12,687.50</b>
<b>[DEPARTMENT] 4360 : 18th District Court :</b>						
[VENDOR] 02951 : CURT CRUM :	F202100749 033123	I23-009512		F202100749 CODY MILLER 033123	0100-4360-55800-AJ	1,550.00
[VENDOR] 02951 : CURT CRUM :	D202200924 041023	I23-009568		CPS D202200924 041023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202200969 041023	I23-009602		CPS D202200969 041023 - PBFO	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON :	D202200538	041023	I23-009566	CPS D202200538 041023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	F202300104	033123	I23-009476	F202300104 BRYAN TURBEVILLE 033123	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200387	041123	I23-010148	F202200387 XENA WALKER 041123	0100-4360-55800-AJ	1,575.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300056	033123	I23-009514	F202300056 JAMIE HOPE 033123	0100-4360-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200847	033123	I23-009518	F202200847 LARRY ROSENKRANS 033123	0100-4360-55800-AJ	700.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300154	041023	I23-009672	CPS D202300154 041023 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202000035	041123	I23-010082	F202000035 RIKI HEAVIN 041123	0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202201093	041123	I23-010149	F202201093 KRISTEN CROMEANS 041123	0100-4360-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300091	033123	I23-009464	F202300091 KATHLEEN SIEGLE 033123 - J MCARTHUR	0100-4360-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300091	033123	I23-009464	(2)M202300238 KATHLEEN SIEGLE 033123 - J MCARTHUR	0100-4360-55810-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200924	041023	I23-009573	CPS D202200924 041023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200969	041023	I23-009606	CPS D202200969 041023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200503	041423	I23-010092	CPS D202200503 041423 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	*F201900881	033123	I23-009459	F201900881 KELLY WELCH 033123	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	*F201900881	033123	I23-009459	M201901263 KELLY WELCH 033123	0100-4360-55810-AJ	200.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300274	040323	I23-009526	CPS D202300274 040323 - ADVERSARY	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200503	041423	I23-010096	CPS D202200503 041423 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200969	041023	I23-009670	CPS D202200969 041023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200503	041423	I23-010098	CPS D202200503 041423 - PBFO - RUGELEY	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300246	041123	I23-009912	F202300246 SANTANA VASQUEZ 041123	0100-4360-55800-AJ	900.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202300246	041123	I23-009912	M202300199 SANTANA VASQUEZ 041123	0100-4360-55810-AJ	200.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202200538	041023	I23-009567	CPS D202200538 041023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202200924	041023	I23-009571	CPS D202200924 041023 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300154	041023	I23-009673	CPS D202300154 041023 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	X20230007	041423	I23-010147	X20230007 KEVIN HOWARD 041423 - EXTRADITION HEARING - 04.11.23	0100-4360-55800-AJ	150.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202100872	041723	I23-010194	F202201042 DEVIN WOODS 041723	0100-4360-55800-AJ	900.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*M202100872	041723	I23-010194	(4)M202100872 DEVIN WOODS 041723	0100-4360-55810-AJ	1,000.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200382	041723	I23-010196	F202200382 THOMAS THORNWELL 041723	0100-4360-55800-AJ	1,750.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202300094	033123	I23-009466	(2)M202300094 SETH GARCIA 033123	0100-4360-55810-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202300094	033123	I23-009466	F202300044 SETH GARCIA 033123	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300154	041023	I23-009671	CPS D202300154 041023 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F49382	040323	I23-009471	F49382 ALFONSO SIFUENTES 040323	0100-4360-55800-AJ	100.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200456	033123	I23-009473	F202200456 BERNARD JACKSON 033123	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300274	040323	I23-009525	CPS D202300274 040323 - ADVERSARY	0100-4360-55830-AJ	250.00
<b>[DEPARTMENT] Total : 4360 : 18th District Court :</b>						<b>17,725.00</b>
<b>[DEPARTMENT] 4370 : 413th District Court :</b>						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F50668	033023	I23-009463	F50668 CHRISTY LUSK 033023	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F47503	033023	I23-009470	F47503 SCOTT DOWNING 033023 - D VANSLYKE	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F201800138	033023	I23-009507	F201800138 TYLER PITTMAN 033023 - D VAN SLYKE	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON :	F50889 033023	I23-009497	F50889 GARRET MARTIN 033023		0100-4370-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	F202000576 033023	I23-009475	F202000576 SHAWN WILLIAMS 033023		0100-4370-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	F202300201 040323	I23-009477	F202300201 GARRY MOORE 040323		0100-4370-55800-AJ	900.00
[VENDOR] 4453 : ENRIGHT :	F202200965 041723	I23-010201	F202200965 DAVID AUTREY 041723		0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202100297 041423	I23-010088	CPS D202100297 041423 - PAFO		0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300343 041423	I23-010090	CPS D202300343 041423 - OTP		0100-4370-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202100866 033023	I23-009490	F202100866 ROBERT GARRETT 033023		0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201900684 033023	I23-009509	F201900684 JACOB DOUGLAS 033023		0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202000775 033023	I23-009465	F202000775 SARAH WALKER 033023 - J MCARTHUR		0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202000701 033023	I23-009495	F202000701 JACOB GOODWIN 033023 - J MCARTHUR		0100-4370-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300343 041423	I23-010094	CPS D202300343 041423 - OTP		0100-4370-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201700686 033023	I23-009461	F201700686 SASHA PAFFUMI 033031		0100-4370-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201800757 033023	I23-009462	F201800757 MANUEL GARCIA 033023		0100-4370-55800-AJ	350.00
<b>[DEPARTMENT] Total : 4370 : 413th District Court :</b>						<b>5,850.00</b>
<b>[FUND] Total : 0100 : General Fund :</b>						<b>49,612.50</b>
						<b>49,612.50</b>

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
 Effective Date: 10/01/2004 - 04/24/2023  
 Run Date: 04/20/2023  
 User: kgiddens

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	49,612.50	49,612.50	0.00	0.00
	<b>49,612.50</b>	<b>49,612.50</b>		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	49,612.50	0.00	49,612.50

**Open Accounts Payable Reconciliation Report**

**Johnson County**

**Court Appointed Attorneys**

Effective Date: 10/01/2004 - 04/24/2023

Run Date: 04/20/2023

User: kgiddens

<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>
<b>Fund 0100 - General Fund</b>							
I23-009459	*F201900881 033123	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	550.00	550.00
I23-009461	F201700686 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-009462	F201800757 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-009463	F50668 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-009464	*F202300091 033123	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,100.00	1,100.00
I23-009465	F202000775 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-009466	*M202300094 033123	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	850.00	850.00
I23-009468	D20230044 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	David E Houston	400.00	400.00
I23-009469	D20230044 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	400.00	400.00
I23-009470	F47503 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-009471	F49382 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	100.00	100.00
I23-009472	F202000652 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	4,335.00	4,335.00
I23-009473	F202200456 033123	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-009474	MH20230040 040523	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	250.00	250.00
I23-009475	F202000576 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-009476	F202300104 033123	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-009477	F202300201 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	900.00	900.00
I23-009478	F202200057 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-009479	F202100301 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I23-009480	J01747 040623	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-009481	J06133 040623	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-009482	J06149 040623	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-009483	*M202300076 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	500.00	500.00
I23-009488	M202300140 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-009490	F202100866 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-009492	M202300089 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I23-009495	F202000701 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-009497	F50889 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	David E Houston	350.00	350.00
I23-009505	MH20230038 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-009507	F201800138 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-009508	M202100291 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-009509	F201900684 033023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00

<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>
<b>Fund 0100 - General Fund</b>							
I23-009510	F202100416 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	BEN HILL TURNER and ASSOC PC	350.00	350.00
I23-009511	F202200266 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-009512	F202100749 033123	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,550.00	1,550.00
I23-009513	M202300257 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-009514	F202300056 033123	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
I23-009515	M202201367 040423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-009518	F202200847 033123	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	700.00	700.00
I23-009519	MH20230039 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I23-009522	M202300033 032423	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Brent A. Huffman	300.00	300.00
I23-009523	D20220186 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-009524	D20220186 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-009525	D202300274 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-009526	D202300274 040323	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-009566	D202200538 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-009567	D202200538 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-009568	D202200924 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-009571	D202200924 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-009573	D202200924 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-009577	D20220107 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	275.00	275.00
I23-009579	D20220107 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-009580	D20220107 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-009602	D202200969 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-009606	D202200969 041023	POSTED	04/11/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-009670	D202200969 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-009671	D202300154 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-009672	D202300154 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-009673	D202300154 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-009674	M202100793 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-009675	D202300309 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	400.00	400.00
I23-009677	D202300309 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	400.00	400.00
I23-009678	D202300309 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	400.00	400.00
I23-009680	M202001162 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-009682	D20220064 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	425.00	425.00
I23-009683	D20220064 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	425.00	425.00
I23-009684	D20220064 041023	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	425.00	425.00
I23-009685	DJ01746 041223	POSTED	04/13/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-009852	M202300256 041123	POSTED	04/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-009853	MH20230044 041323	POSTED	04/14/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-009912	*F202300246 041123	POSTED	04/14/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,100.00	1,100.00
I23-010078	D20220198 041023	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00



<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>
<b>Fund 0100 - General Fund</b>							
I23-010080	MH20230043 041223	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	300.00	300.00
I23-010081	D20220198 041023	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-010082	F202000035 041123	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-010083	F202000652 041023	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	4,690.00	4,690.00
I23-010085	F202300101 032123	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
I23-010088	D202100297 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-010089	D202200527 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-010090	D202300343 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-010091	M202300262 041123	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-010092	D202200503 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-010093	D202200527 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-010094	D202300343 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-010096	D202200503 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-010098	D202200503 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-010099	F202300123 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	David E Houston	112.50	112.50
I23-010100	J06195 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I23-010102	M202200842 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-010103	M202201146 041023	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-010104	M202201271 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-010107	M202201303 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-010145	M202201300 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-010146	M202201280 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-010147	X20230007 041423	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	150.00	150.00
I23-010148	F202200387 041123	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,575.00	1,575.00
I23-010149	F202201093 041123	POSTED	04/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	900.00	900.00
I23-010194	*M202100872 041723	POSTED	04/18/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,900.00	1,900.00
I23-010196	F202200382 041723	POSTED	04/18/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,750.00	1,750.00
I23-010197	D20230051 041423	POSTED	04/18/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-010198	D20230051 041423	POSTED	04/18/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	300.00	300.00
I23-010199	D20230051 041423	POSTED	04/18/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-010201	F202200965 041723	POSTED	04/18/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	350.00	350.00
I23-010202	MH20230040 041723	POSTED	04/18/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	500.00	500.00
<b>Total Fund 0100 - General Fund</b>						<b>49,612.50</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] Accounts Payable</b>						<b>49,612.50</b>	
						<b>.00</b>	