

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 \$49,930.00.

Tuesday, October 10, 2023

COMMISSIONERS COURT

OCT 10 2023

Signatures of Commissioners Court

Approved

Christopher Boedeker

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained

Rick Bailey

Rick Bailey, Comm. Pct. #1
Voted: yes, ___ no, ___ abstained

Kenny Howell

Kenny Howell, Comm. Pct. #2
Voted: yes, ___ no, ___ abstained

Mike White

Mike White, Comm. Pct. #3
Voted: yes, ___ no, ___ abstained

Larry Woolley

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.

10-10-23

Date

Steven Watson

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 10/05/2023 User: kgiddens

Status: POSTED Due Date: 10/10/2023

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] 02951 : CURT CRUM :	*M202301001 091823	I23-019462		M202301001 CHRISTOPHER GARNER #029240 091823	0100-4100-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*M202301001 091823	I23-019462		M202301002 CHRISTOPHER GARNER #029240 091823*	0100-4100-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	M202300780 091923	I23-019545		M202300780 DESIRE MANNING #029499 091923	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	DJ01757 100223	I24-000077		DJ01757 JUVENILE #029456 100223	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202300818 091923	I23-019481		M202300818 JULIA WILLIAMS-FINCH #029497 091923	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D20220174 091823	I23-019513		CPS D20220174 091823 - FINAL	0100-4100-55830-AJ	600.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202100962 092923	I23-020121		M202100962 JONATHAN PICKENS #029248 092923	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202300869 092923	I23-020123		M202300869 MICHAEL ORTIZ #029247 092923	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	DJ01754 092123	I23-019537		DJ01754 JUVENILE #031159 092123	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	*M202201140 092523	I23-019566		M202201140 CATHERINE BAXTER #029502 092523	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : ENRIGHT :	*M202201140 092523	I23-019566		M202100744 CATHERINE BAXTER #029502 092523*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : ENRIGHT :	MH20230118 100223	I24-000082		MH20230118 PROPOSED PATIENT #029026 100223	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300942 091823	I23-019535		M202300942 ROBERT HOUSTON #029235 091823	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200813 092923	I23-020117		M202200813 TRISTAN VALADEZ #031160 092923	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301081 092923	I23-020126		M202301081 COREY WILLIAMS #029243 092923	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202300943 091923	I23-019483		M202300943 WILLIAM FLEENOR #029501 091923	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	MH20230112 092523	I23-019553		MH20230112 PROPOSED PATIENT #029020 092523	0100-4100-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL	M202301009 092123	I23-019485		M202301009 JOSE MANZANO #029241 092123	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL	M202301012 091823	I23-019525		M202301012 BREANNA BRANTLEY #029239 091823	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300815 091923	I23-019534		M202300815 PENNY TAYLOR #029498 091923	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300826 091923	I23-019541		M202300826 SHAWN POSEY #029500 091923	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202300833 091923	I23-019536		M202300833 NANCY ALVARADO-PEREZ #029215 091923	0100-4100-55810-AJ	500.00
[VENDOR] 04004 : PATRICIA L COOKE :	*M202300833 091923	I23-019536		M202300832 NANCY ALVARADO-PEREZ #029215 091923*	0100-4100-55810-AJ	.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20230116 092823	I23-020106		MH20230116 PROPOSED PATIENT #029022 092823	0100-4100-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202300749 091823	I23-019463		M202300749 JERRY DEAN #029234 091823	0100-4100-55810-AJ	700.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202300749 091823	I23-019463		M202300750 JERRY DEAN #029234 091823*	0100-4100-55810-AJ	.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202300749 091823	I23-019463		M202300751 JERRY DEAN #029234 091823*	0100-4100-55810-AJ	.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300743 091823	I23-019465		M202300743 LANCE JENSEN #028801 091823	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300938 091823	I23-019466		M202300938 KAYLA WHITE #029237 091823	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300994 091823	I23-019467		M202300994 JEG HUCKABY #029238 091823	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300927 091823	I23-019522		M202300927 ANDRE KELLY #029236 091823	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202300907 091823	I23-019528		M202300907 SHELDON MCCONNELL #029233 091823	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202301067 091823	I23-019532		M202301067 OSIEL VARGAS #029201 091823	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202200836 092923	I23-020119		M202200836 RUDOLPH EDMONDS #029246 092923	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00838 : SHELLY D FOWLER :	M202101038 092923	I23-020145		M202101038 KARI LYNN DAVIS 092923	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202200788 092923	I23-020146		M202200788 JIMMY ARELLANO #029244 092923	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202301119 092923	I23-020148		M202301119 STEPHANIE TATUM #029253 092923	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20220141 100223	I24-000075		CPS D20220141 100223 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202301118 092923	I23-020124		M202301118 JULE COOPER #029250 092923	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202200863 092923	I23-020155		M202200863 FRANKLIN DELGADO #029251 092923	0100-4100-55810-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20220174 091823	I23-019514		CPS D20220174 091823 - FINAL	0100-4100-55830-AJ	600.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						12,350.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300240 092923	I23-020156		M202300240 REBECCA CHESNUL #031114 092923	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202300138 060123	I23-019495		M202300138 KRISTINA HALLOCK 060123 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202300659 091923	I23-019544		M202300659 MICHAEL SANDERS #031130 091923 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220186 091823	I23-019517		CPS D20220186 091823 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202300423 091523	I23-019529		M202300423 CHRISTOPHER FAGAN #030786 091523	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202300645 091923	I23-019548		M202300645 IVETTE ALVAREZ #031125 091923	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200110 092923	I23-020154		M202200110 PAUL RIOJAS #031116 092923	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300599 091923	I23-019552		M202300599 BERNICE CASILLAS #031128 091923	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300472 091923	I23-019549		M202300472 CHARMEATHA BAKER #031124 091923	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300613 092223	I23-019550		M202300613 YAICEL CASTILLO-GONZALEZ #031126 092223 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20220186 091823	I23-019516		CPS D20220186 091823 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300407 091523	I23-019526		M202300407 JASMINE TURNER #030789 091523	0100-4110-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300643 091923	I23-019551		M202300643 ERIC LASSITER #031134 091923	0100-4110-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20230117 100223	I24-000069		MH20230117 PROPOSED PATIENT #029025 100223	0100-4110-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20230115 092723	I23-019600		MH20230115 PROPOSED PATIENT #029021 092723	0100-4110-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20230113 092623	I23-019567		MH20230113 PROPOSED PATIENT #029023 092623	0100-4110-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202300424 091923	I23-019539		M202300424 VALARIE GILCHREST #031132 091923	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						4,850.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202300549 092523	I23-019558		CPS D202300549 092523 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202300852 092523	I23-019563		CPS D202300852 092523 - ADVERSARY	0100-4350-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202300625 092623	I23-020150		F202300625 RAFAEL SARAVIA 092623	0100-4350-55800-AJ	1,000.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202300625 092623	I23-020150		M202300516 RAFAEL SARAVIA 092623	0100-4350-55810-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202201170 091423	I23-019519		F202201170 DERRICK REED 091423	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202200438 092023	I23-019482		F202200438 BRANDON GOSSETT 092023	0100-4350-55800-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300852 092523	I23-019564		CPS D202300852 092523 - ADVERSARY	0100-4350-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300852 092523	I23-019565		CPS D202300852 092523 - ADVERSARY	0100-4350-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300253 091423	I23-019523		F202300253 SAVIAN WILLIAMSON 091423 - A BOEDEKER	0100-4350-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300549 092523	I23-019557		CPS D202300549 092523 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M20230110 092623	I23-020110		F202300653 MARTIN CASTRO-BANDA 092623	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M20230110 092623	I23-020110		M202301100 MARTIN CASTRO-BANDA 092623	0100-4350-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300049 092623	I23-020144		F202300049 TWILIGHT GUE 092623	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300223 091423	I23-019518		F20230223 MARCUS ROGERS 091423	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300333 091423	I23-019521		F202300333 PATRICIA SHELTON 091423	0100-4350-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300673 092623	I23-020153		F202300673 JOSEPH GUTHRIE 092623	0100-4350-55800-AJ	1,550.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300106 091423	I23-019478		F202300106 GENE VEILLON 091423	0100-4350-55800-AJ	900.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300549 092523	I23-019559		CPS D202300549 092523 - TFF	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						8,100.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200431 091923	I23-019538		F202200431 SOPHIE FRISINA 091923	0100-4360-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200036 091923	I23-019543		F202200036 JOANNA DIAZ 091923	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202200924 092523	I23-019555		CPS D202200924 092523 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202200924 092523	I23-019555		CPS D202200924 092523 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	F202201132 092223	I23-019568		F202201132 RAYMOND JONES 092223	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202200705 100223	I24-000076		CPS D202200705 100223 - MEDIATION	0100-4360-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D202200705 100223	I24-000076		CPS D202200705 100223 - FINAL	0100-4360-55830-AJ	400.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300505 091923	I23-019540		F202300505 CHARLES KAMP 091923	0100-4360-55800-AJ	800.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300505 091923	I23-019540		F202100485 CHARLES KAMP 091923*	0100-4360-55800-AJ	.00
[VENDOR] 4453 : ENRIGHT :	U202300097 072723	I23-020105		U202300097 DAVID DARTER 072723	0100-4360-55800-AJ	150.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200705 100223	I24-000079		CPS D202200705 100223 - MEDIATION - P LYONS	0100-4360-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200705 100223	I24-000079		CPS D202200705 100223 - FINAL - P LYONS	0100-4360-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F47498 091923	I23-019461		F47498 ROBERT COX 091923	0100-4360-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F47498 091923	I23-019461		F202300568 ROBERT COX 091923*	0100-4360-55800-AJ	.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202200760 050823	I23-019547		F202200760 JOHANNA BITTICKS 050823	0100-4360-55800-AJ	1,300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202200705 100223	I24-000080		CPS D202200705 100223 - MEDIATION	0100-4360-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202200705 100223	I24-000080		CPS D202200705 100223 - FINAL	0100-4360-55830-AJ	400.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	U202300270 092723	I23-020157		U202300270 TAMMI REASON 092723	0100-4360-55800-AJ	150.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300135 091923	I23-019542		F202300135 TRISTA CHAMBLEE 091923	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200924 092523	I23-019554		CPS D202200924 092523 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200924 092523	I23-019554		CPS D202200924 092523 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200924 091923	I23-019556		CPS D202200924 091923 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202200705 100223	I24-000078		CPS D202200705 100223 - MEDIATION	0100-4360-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00728 : TONI D DRIVER :	D202200705	100223	I24-000078	CPS D202200705 100223 - FINAL	0100-4360-55830-AJ	400.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200839	091923	I23-019530	F202200839 RANDY RAY 091923	0100-4360-55800-AJ	2,000.00
[VENDOR] 01409 : WILLIAM G MASON :	F202101046	091923	I23-019477	F202101046 MEGAN MYERS 091923	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300745	100223	I24-000081	CPS D202300745 100223 - STATUS	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						11,250.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F201901069	092123	I23-019470	F201901069 NICHOLAS MCAULEY 092123	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F201800670	092123	I23-019471	F201800670 TREVOR MASON 092123 - D VAN SLYKE	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202201184	091823	I23-019524	F202201184 LEROY STAPLETON 091823	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	F202200332	092123	I23-019480	F202200332 THOMAS NGUYEN 092123	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	F202300430	091823	I23-019527	F202300430 SEACRELA PEARSON 091823	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D202200848	092523	I23-019562	CPS D202200848 092523 - FINAL	0100-4370-55830-AJ	500.00
[VENDOR] 4453 : ENRIGHT :	F202300475	091823	I23-019484	F202300475 CATHERINE BAXTER 091823	0100-4370-55800-AJ	900.00
[VENDOR] 4453 : ENRIGHT :	F202300424	091823	I23-019512	F202300424 JOSE GUTIERREZ JR 091823	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : ENRIGHT :	F202300400	091823	I23-019531	F202300400 ALPHONSO JOHNSON JR 091823	0100-4370-55800-AJ	450.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200848	092523	I23-019561	CPS D202200848 092523 - FINAL - P LYONS	0100-4370-55830-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200916	091823	I23-019515	F202200916 ASHLEY MEDLOCK 091823	0100-4370-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300573	091923	I23-019560	CPS D202300573 091923 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200754	091823	I23-019511	F202200754 LEMICHER ALLEN 091823	0100-4370-55800-AJ	180.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202100738	092123	I23-019476	F202100738 DANIEL LOGUE 092123	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201900339	092123	I23-019472	F201900339 ROBERT DAVIS 092123 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200236	092123	I23-019473	F202200236 JUAN TORRES 092123 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300573	091923	I23-019468	CPS D202300573 091923 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202201109	092123	I23-019469	F202201109 KELSEY FRIEND 092123	0100-4370-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202201109	092923	I23-020111	F202201109 KELSEY FRIEND 092923	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300623	091823	I23-019464	F202300623 PEDRO RODRIGUEZ 091823 - FOWLER	0100-4370-55800-AJ	800.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202200179	091823	I23-019479	F202200179 WESLEY HARLOW 091823	0100-4370-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200606	091823	I23-019520	F202200606 VINCENT MCCOWAN JR 091823	0100-4370-55800-AJ	1,350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300365	091823	I23-019533	F202300365 DEJUAN BROWN 091823	0100-4370-55800-AJ	700.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100442	092123	I23-019474	F202100442 JASON ODOM 092123	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300445	092023	I23-019475	F202300445 JUSTIN SAPP 092023	0100-4370-55800-AJ	1,850.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200953	091923	I23-019546	F202200953 JOSHUA WARD 091923	0100-4370-55800-AJ	450.00
[DEPARTMENT] Total : 4370 : 413th District Court :						13,380.00
[FUND] Total : 0100 : General Fund :						49,930.00

49,930.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 10/10/2023
 Run Date: 10/05/2023
 User: kgiddens

<u>Fund Summary</u>	<u>Invoice Total</u>	<u>Accounts Payable Total</u>	<u>Retainage Payable Total</u>	<u>Difference</u>
<u>Accounts Payable - Manual Journals</u>				
0100 - General Fund	49,930.00	49,930.00	0.00	0.00
	49,930.00	49,930.00		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	49,930.00	0.00	49,930.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 10/10/2023
Run Date: 10/05/2023
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I23-019461	*F47498 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	800.00	800.00
I23-019462	*M202301001 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I23-019463	*M202300749 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	700.00	700.00
I23-019464	F202300623 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	800.00	800.00
I23-019465	M202300743 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-019466	M202300938 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-019467	M202300994 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-019468	D202300573 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-019469	F202201109 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-019470	F201901069 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-019471	F201800670 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-019472	F201900339 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-019473	F202200236 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-019474	F202100442 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I23-019475	F202300445 092023	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,850.00	1,850.00
I23-019476	F202100738 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-019477	F202101046 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-019478	F202300106 091423	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	900.00	900.00
I23-019479	F202200179 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I23-019480	F202200332 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I23-019481	M202300818 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I23-019482	F202200438 092023	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I23-019483	M202300943 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I23-019484	F202300475 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	900.00	900.00
I23-019485	M202301009 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-019495	M202300138 060123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-019511	F202200754 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	180.00	180.00

I23-019512	F202300424 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
I23-019513	D20220174 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	600.00	600.00
I23-019514	D20220174 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	600.00	600.00
I23-019515	F202200916 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I23-019516	D20220186 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-019517	D20220186 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-019518	F202300223 091423	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-019519	F202201170 091423	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-019520	F202200606 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,350.00	1,350.00
I23-019521	F202300333 091423	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I23-019522	M202300927 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-019523	F202300253 091423	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I23-019524	F202201184 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I23-019525	M202301012 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-019526	M202300407 091523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-019527	F202300430 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I23-019528	M202300907 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-019529	M202300423 091523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I23-019530	F202200839 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,000.00	2,000.00
I23-019531	F202300400 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	450.00	450.00
I23-019532	M202301067 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-019533	F202300365 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	700.00	700.00
I23-019534	M202300815 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-019535	M202300942 091823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-019536	*M202300833 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	500.00	500.00
I23-019537	DJ01754 092123	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-019538	F202200431 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-019539	M202300424 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-019540	*F202300505 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	800.00	800.00
I23-019541	M202300826 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-019542	F202300135 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-019543	F202200036 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-019544	M202300659 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I23-019545	M202300780 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-019546	F202200953 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I23-019547	F202200760 050823	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,300.00	1,300.00
I23-019548	M202300645 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-019549	M202300472 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I23-019550	M202300613 092223	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00

I23-019551	M202300643 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I23-019552	M202300599 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-019553	MH20230112 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I23-019554	D202200924 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	450.00	450.00
I23-019555	D202200924 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I23-019556	D202200924 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-019557	D202300549 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-019558	D202300549 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-019559	D202300549 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-019560	D202300573 091923	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I23-019561	D202200848 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	500.00	500.00
I23-019562	D202200848 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I23-019563	D202300852 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-019564	D202300852 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I23-019565	D202300852 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-019566	*M202201140 092523	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	500.00	500.00
I23-019567	MH20230113 092623	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	250.00	250.00
I23-019568	F202201132 092223	POSTED	09/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I23-019600	MH20230115 092723	POSTED	09/27/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-020105	U202300097 072723	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	150.00	150.00
I23-020106	MH20230116 092823	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I23-020110	*M20230110 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	750.00	750.00
I23-020111	F202201109 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-020117	M202200813 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-020119	M202200836 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-020121	M202100962 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I23-020123	M202300869 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I23-020124	M202301118 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-000069	MH20230117 100223	POSTED	10/02/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-020126	M202301081 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-000075	D20220141 100223	POSTED	10/03/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-000076	D202200705 100223	POSTED	10/03/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00
I24-000077	DJ01757 100223	POSTED	10/03/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-000078	D202200705 100223	POSTED	10/03/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	700.00	700.00
I24-000079	D202200705 100223	POSTED	10/03/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	700.00	700.00
I24-000080	D202200705 100223	POSTED	10/03/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	700.00	700.00
I24-000081	D202300745 100223	POSTED	10/02/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-020144	F202300049 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-020145	M202101038 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00

I23-020146	M202200788 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-020148	M202301119 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I23-020150	*F202300625 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,200.00	1,200.00
I23-020153	F202300673 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,550.00	1,550.00
I23-020154	M202200110 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-020155	M202200863 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I23-020156	M202300240 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-000082	MH20230118 100223	POSTED	10/03/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-020157	U202300270 092723	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	150.00	150.00
Total Fund 0100 - General Fund						49,930.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						49,930.00	
						.00	