

Johnson County Court Appointed Attorneys

AGENDA
ITEM
AI

COMMISSIONERS COURT

OCT 23 2023

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 \$64,577.50.

Monday, October 23, 2023

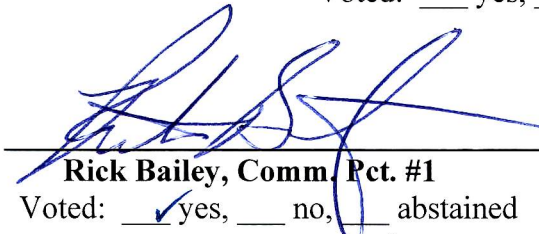
Approved

Signatures of Commissioners Court



Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



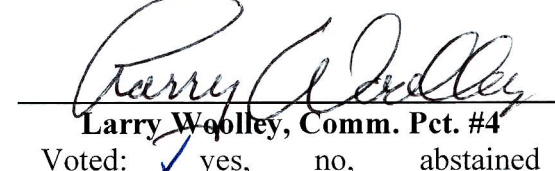
Kenny Howell, Comm. Pct. #2

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.

10-23-23
Date


Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 10/19/2023 User: kgiddens

Status: POSTED Due Date: 10/23/2023

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] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202301176	101323	I24-000251	M202301176 JUAN ORTIZ-AYALA #029122 101323 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*M202301158	101323	I24-000254	M202301158 HALI HENDRICKSON #029121 101323 - D VAN SLYKE	0100-4100-55810-AJ	500.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*M202301158	101323	I24-000254	M202301157 HALI HENDRICKSON #029121 101323 - D VAN SLYKE*	0100-4100-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202301160	101323	I24-000320	M202301160 CHRISTOPHER COLLINS #029119 101323 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202301171	101323	I24-000321	M202301171 TIMOTHY CONKLIN #029120 101323 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220178	092923	I23-020280	CPS D20220178 092923 - FINAL	0100-4100-55830-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	D20230151	100623	I24-000128	CPS D20230151 100623 - ADVERSARY	0100-4100-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20230018	101623	I24-000426	CPS D20230018 101623 - FINAL	0100-4100-55830-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	D20230018	101623	I24-000426	CPS D20230018 101623 - MEDIATION	0100-4100-55830-AJ	150.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220178	092923	I23-020281	CPS D20220178 092923 - FINAL - P LYONS	0100-4100-55830-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230144	092923	I23-020271	CPS D20230144 092923 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20220178	092923	I23-020279	CPS D20220178 092923 - FINAL	0100-4100-55830-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	DJ01754	101223	I24-000255	DJ01754 JUVENILE #029462 101223	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202300789	101323	I24-000317	M202300789 PAIGE BERTRAND #029117 101323	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20230144	092923	I23-020267	CPS D20230144 092923 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202101162	101023	I24-000164	M202101162 TERRY CAMP 101023	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202300851	101023	I24-000144	M202300851 SAMIR MAUPIN #028761 101023	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202001274	101023	I24-000299	M202001274 JESSICA BYRNS #029457 101023	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202001274	101023	I24-000299	M202001279 JESSICA BYRNS #029457 101023*	0100-4100-55810-AJ	.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202201320	101023	I24-000301	M202201320 JOSEPH EUBANK #028763 101023	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230005	101623	I24-000425	CPS D20230005 101623 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	DJ01756	100323	I24-000106	DJ01756 JUVENILE #029455 100323	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20230151	100623	I24-000127	CPS D20230151 100623 - ADVERSARY	0100-4100-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	DJ01756	101323	I24-000253	DJ01756 JUVENILE #029463 101323	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202201075	101323	I24-000313	M202201075 GREGORIO CABRERA-PEREZ #029118 101323	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230098	100523	I24-000105	MH20230098 PROPOSED PATIENT #028892 100523 - J MCARTHUR	0100-4100-55830-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230144	092923	I23-020268	CPS D20230144 092923 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202300897	101023	I24-000167	M202300897 BRANDI JEAN #031197 101023	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202301142	101023	I24-000319	M202301142 YEYSON PEREZ-FAJARDO #031198 101023	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202100684	101123	I24-000318	M202100684 KENNEDY BONNER #029483 101123	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20230124	101123	I24-000323	MH20230124 PROPOSED PATIENT # 029031 101123	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230005	101623	I24-000423	CPS D20230005 101623 - FINAL	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230018	101623	I24-000424	CPS D20230018 101623 - FINAL	0100-4100-55830-AJ	400.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4298 : STROTHER, PLLC :	D20230018	101623	I24-000424	CPS D20230018 101623 - MEDIATION; JAIL VISITS	0100-4100-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	MH20230120	100423	I24-000103	MH20230120 PROPOSED PATIENT #029028 100423	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20230122	100423	I24-000102	MH20230122 PROPOSED PATIENT #029030 100423	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06224	101023	I24-000139	J06224 JUVENILE #029464 101023	0100-4100-55820-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20230018	101623	I24-000551	CPS D20230018 101623 - FINAL	0100-4100-55830-AJ	400.00
[VENDOR] 00728 : TONI D DRIVER :	D20230018	101623	I24-000551	CPS D20230018 101623 - MEDIATION	0100-4100-55830-AJ	150.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						11,700.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	M202200547	100523	I24-000096	M202200547 JAN MORALES-HERNANDEZ #030790 100523	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20230142	092923	I23-020264	CPS D20230142 092923 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230142	092923	I23-020265	CPS D20230142 092923 - TFF - P LYONS	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202300692	100323	I24-000100	M202300692 ROMONE HARPER #031196 100323	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230142	092923	I23-020266	CPS D20230142 092923 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	J06122	101123	I24-000316	J06122 JUVENILE #029461 101123	0100-4110-55820-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20230125	101223	I24-000324	MH20230125 PROPOSED PATIENT #029033 101223	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202300689	100323	I24-000101	M202300689 BEAU BURDICK #031194 100323	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20230120	100223	I24-000099	CPS D20230120 100223 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300523	100323	I24-000104	M202300523 HUGO MARTINEZ #029113 100323	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	MH20230119	100423	I24-000108	MH20230119 PROPOSED PATIENT #029027 100423	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06114	100623	I24-000115	J06114 JUVENILE #029458 100623	0100-4110-55820-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300573	100623	I24-000116	M202300573 GREGORY ORTIZ #031161 100623	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	DJ01758	101123	I24-000161	DJ01758 JUVENILE #029396 101123	0100-4110-55820-AJ	200.00
[VENDOR] 01770 : LOVELACE LAW, P.C. :	MH20230121	100423	I24-000107	MH20230121 PROPOSED PATIENT #029029 100423	0100-4110-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230123	101123	I24-000322	MH20230123 PROPOSED PATIENT #029032 101123 - A BOEDEKER	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230021	101623	I24-000427	CPS D20230021 101623 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202200503	101223	I24-000303	M202200503 VINCENT MCCOWAN #031143 101223	0100-4110-55810-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*M202200503	101223	I24-000303	M202200504 VINCENT MCCOWAN #031143 101223*	0100-4110-55810-AJ	.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						4,850.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300117	101223	I24-000430	F202300117 LENNARD BAKER 101223 - D VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202200227	092623	I23-020261	F202200227 TERESA SNEED 092623	0100-4350-55800-AJ	1,000.00
[VENDOR] 02951 : CURT CRUM :	F202300187	092823	I23-020272	F202300187 ESTELLA KEEL 092823	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D202201087	100623	I24-000119	CPS D202201087 100623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202201088	100623	I24-000120	CPS D202201088 100623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300167	092623	I23-020270	F202300167 JOSEPH HADLEY 092623	0100-4350-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300167	092623	I23-020270	M202201374 JOSEPH HADLEY 092623	0100-4350-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F2023000693	092623	I23-020275	F2023000693 DOUGLAS LADUKE 092623	0100-4350-55800-AJ	800.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202200807	101023	I24-000165	F202200807 TANZANICA JOHNSON 101023	0100-4350-55800-AJ	302.50

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300363 092823	I23-020277		F202300363 JOHN BILBO II 092823	0100-4350-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202100596 092623	I23-020259		F202100596 AURORA HEADY 092623	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300016 092823	I23-020263		F202300016 SEITH BLOOMFIELD 092823	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202201088 100623	I24-000121		CPS D202201088 100623 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F201800843 101123	I24-000305		F201800843 KRISTI IMLER 101123	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F49117 101023	I24-000142		F49117 DAKOTA MOSES 101023	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F49117 101023	I24-000142		F49654 DAKOTA MOSES 101023	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201900212 101023	I24-000158		F201900212 REBECCA STEWART 101023	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200466 092823	I23-020262		F202200466 ROLF MAHAN JR 092823 - A BOEDEKER	0100-4350-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200466 092823	I23-020262		M202100981 ROLF MAHAN JR 092823 - A BOEDEKER	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200466 092823	I23-020262		M202100982 ROLF MAHAN JR 092823 - A BOEDEKER	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200466 092823	I23-020262		M202100983 ROLF MAHAN JR 092823 - A BOEDEKER	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300423 092623	I23-020269		F202300423 STEVEN MULLINS 092623 - J MCARTHUR	0100-4350-55800-AJ	700.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300650 092623	I23-020273		F202300650 AMBER CAMPBELL 092623 - J MCARTHUR	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300650 092623	I23-020273		M202301091 AMBER CAMPBELL 092623 - J MCARTHUR	0100-4350-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300706 092623	I23-020274		F202300706 JESSICA OLIVER 092623 - A BOEDEKER	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300706 092623	I23-020274		M202300637 JESSICA OLIVER 092623 - A BOEDEKER	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201900177 101023	I24-000166		F201900177 CASHEA NICHOLS 101023 - A BOEDEKER	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202201205 101223	I24-000429		F202201205 JOHNATHAN WOODDELL 101223 - J MCARTHUR	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202201205 101223	I24-000429		M202200970 JOHNATHAN WOODDELL 101223 - J MCARTHUR	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202201205 101223	I24-000429		M202100784 JOHNATHAN WOODDELL 101223 - J MCARTHUR	0100-4350-55810-AJ	200.00
[VENDOR] 04004 : PATRICIA L COOKE :	F202300659 092623	I23-020260		F202300659 JACQUILYN CRAWFORD 092623	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202300563 092623	I23-020276		F202300564 SELVIL CASTILLO 092623	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*M202300563 092623	I23-020276		M202300563 SELVIL CASTILLO 092623	0100-4350-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202200527 100223	I24-000118		CPS D202200527 100223 - MEDIATION	0100-4350-55870-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100721 101023	I24-000314		F202100721 TYLER EPPARS 101023	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100721 101023	I24-000314		M202300151 TYLER EPPARS 101023	0100-4350-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202100721 101023	I24-000314		M202300150 TYLER EPPARS 101023	0100-4350-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202101006 101223	I24-000419		F202101006 JASON PENDER 101223	0100-4350-55800-AJ	900.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202200052 101223	I24-000428		F202200052 AARON GUY 101223	0100-4350-55800-AJ	900.00
[VENDOR] 01409 : WILLIAM G MASON :	F202000812 101023	I24-000137		F202000812 TERRY HUGHES 101023	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						16,202.50
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*M202300537 100623	I24-000117		F202300425 MARCOS MURILLO 100623 - D VAN SLYKE	0100-4360-55800-AJ	1,750.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*M202300537 100623	I24-000117		M202300537 MARCOS MURILLO 100623 - D VAN SLYKE	0100-4360-55810-AJ	850.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*M202300537 100623	I24-000117		M202001222 MARCOS MURILLO 100623 - D VAN SLYKE*	0100-4360-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*M202300537 100623	I24-000117		M202300538 MARCOS MURILLO 100623 - D VAN SLYKE*	0100-4360-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*M202300537 100623	I24-000117		M202300539 MARCOS MURILLO 100623 - D VAN SLYKE*	0100-4360-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	F202300124 100323	I24-000098		F202300124 MICHAEL BLACK 100323	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	F202200427 100623	I24-000315		F202200427 TRACI EDGETT 100623	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202200704 100323	I24-000097		F202200704 ASHLEY KEMPER 100323	0100-4360-55800-AJ	800.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202200793 100323	I24-000109		F202200793 NELSON GONZALEZ 100323	0100-4360-55800-AJ	1,000.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00838 : SHELLY D FOWLER :	F201800710	071423	I23-020278	F201800710 KAMRYN TUCKER 071423	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						5,450.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202300522	100223	I24-000159	F202300522 JAN MORALES-HERNANDEZ 100223	0100-4370-55800-AJ	1,800.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300369	100623	I24-000123	CPS D202300369 100623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300688	100523	I24-000132	F202300688 SETH KELLER 100523	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300648	100523	I24-000136	F202300648 PAIGE BERTRAND 100523	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202201038	100623	I24-000126	CPS D202201038 100623 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300804	100223	I24-000160	F202300804 BOBBY SLAY 100223	0100-4370-55800-AJ	1,100.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300577	100223	I24-000162	F202300577 DAVID DONOVAN 100223	0100-4370-55800-AJ	900.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200968	100223	I24-000308	F202200968 ZORA BLISS 100223	0100-4370-55800-AJ	1,600.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300530	100223	I24-000131	F202300530 DAVID PLOWMAN 100223 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200055	100223	I24-000140	F202200055 EMERALD HAMMOND 100223 - J MCARTHUR	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300589	100223	I24-000143	F202300589 JEREMY HENDERSON 100223 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300369	100623	I24-000124	CPS D202300369 100623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D201900738	100623	I24-000125	CPS D201900738 100623 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300369	100623	I24-000122	CPS D202300369 100623 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300740	100523	I24-000133	F202300740 BRADLEY WILSON 100523	0100-4370-55800-AJ	1,250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						10,050.00
[FUND] Total : 0100 : General Fund :						48,252.50
[FUND] 0530 : Capital Murder Reserve :						
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2023-9008-11	I23-020323		F202100474 JERRY DON ELDERS 09.01.23 - 09.29.23 - CAPITAL MURDER	0530-4370-55800-AJ	8,525.00
[VENDOR] 5315 : LAW OFFICE OF D. MILES BRISSETTE :	2023-9009-11	I23-020322		F202100474 JERRY DON ELDERS 09.01.23 - 09.30.23 - CAPITAL MURDER	0530-4370-55800-AJ	7,800.00
[DEPARTMENT] Total : 4370 : 413th District Court :						16,325.00
[FUND] Total : 0530 : Capital Murder Reserve :						16,325.00
						64,577.50

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 10/23/2023
 Run Date: 10/19/2023
 User: kgiddens

<u>Fund Summary</u>		<u>Accounts Payable</u>	<u>Retainage Payable</u>	
<u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Total</u>	<u>Total</u>	<u>Difference</u>
0100 - General Fund	48,252.50	48,252.50	0.00	0.00
0530 - Capital Murder Reserve	16,325.00	16,325.00	0.00	0.00
	64,577.50	64,577.50		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	48,252.50	0.00	48,252.50
0530 - Capital Murder Reserve	16,325.00	0.00	16,325.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 10/23/2023
Run Date: 10/19/2023
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-000096	M202200547 100523	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-000097	F202200704 100323	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	800.00	800.00
I24-000098	F202300124 100323	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-000099	D20230120 100223	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-000100	M202300692 100323	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-000101	M202300689 100323	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-000102	MH20230122 100423	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-000103	MH20230120 100423	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I24-000104	M202300523 100323	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-000105	MH20230098 100523	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-000106	DJ01756 100323	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-000107	MH20230121 100423	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Lovelace Law, P.C.	250.00	250.00
I24-000108	MH20230119 100423	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-000109	F202200793 100323	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,000.00	1,000.00
I23-020259	F202100596 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-020260	F202300659 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-020261	F202200227 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,000.00	1,000.00
I23-020262	*F202200466 092823	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,500.00	1,500.00
I23-020263	F202300016 092823	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-020264	D20230142 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-020265	D20230142 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-020266	D20230142 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I23-020267	D20230144 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-020268	D20230144 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-020269	F202300423 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	700.00	700.00

I23-020270	*F202300167 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	750.00	750.00
I23-020271	D20230144 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I23-020272	F202300187 092823	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I23-020273	*F202300650 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	750.00	750.00
I23-020274	*F202300706 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I23-020275	F2023000693 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	800.00	800.00
I23-020276	*M202300563 092623	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	650.00	650.00
I23-020277	F202300363 092823	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I23-020278	F201800710 071423	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-020279	D20220178 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I23-020280	D20220178 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I23-020281	D20220178 092923	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	500.00	500.00
I24-000115	J06114 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	200.00	200.00
I24-000116	M202300573 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-000117	*M202300537 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	2,600.00	2,600.00
I24-000118	D202200527 100223	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-000119	D202201087 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-000120	D202201088 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-000121	D202201088 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-000122	D202300369 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-000123	D202300369 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-000124	D202300369 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-000125	D201900738 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-000126	D202201038 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-000127	D20230151 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-000128	D20230151 100623	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-000131	F202300530 100223	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-000132	F202300688 100523	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-000133	F202300740 100523	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,250.00	1,250.00
I24-000136	F202300648 100523	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-000137	F202000812 101023	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-000139	J06224 101023	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-000140	F202200055 100223	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-000142	*F49117 101023	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
I24-000143	F202300589 100223	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-000144	M202300851 101023	POSTED	10/11/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-000158	F201900212 101023	POSTED	10/12/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00

I24-000159	F202300522 100223	POSTED	10/12/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,800.00	1,800.00
I24-000160	F202300804 100223	POSTED	10/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	1,100.00	1,100.00
I24-000161	DJ01758 101123	POSTED	10/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	200.00	200.00
I24-000162	F202300577 100223	POSTED	10/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	900.00	900.00
I24-000164	M202101162 101023	POSTED	10/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-000165	F202200807 101023	POSTED	10/12/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	302.50	302.50
I24-000166	F201900177 101023	POSTED	10/12/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-000167	M202300897 101023	POSTED	10/12/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-000251	M202301176 101323	POSTED	10/13/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-000253	DJ01756 101323	POSTED	10/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-000254	*M202301158 101323	POSTED	10/13/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	500.00	500.00
I24-000255	DJ01754 101223	POSTED	10/13/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-000299	*M202001274 101023	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-000301	M202201320 101023	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-000303	*M202200503 101223	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	500.00	500.00
I24-000305	F201800843 101123	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I24-000308	F202200968 100223	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	1,600.00	1,600.00
I24-000313	M202201075 101323	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-000314	*F202100721 101023	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	950.00	950.00
I24-000315	F202200427 100623	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-000316	J06122 101123	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	200.00	200.00
I24-000317	M202300789 101323	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-000318	M202100684 101123	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-000319	M202301142 101023	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-000320	M202301160 101323	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-000321	M202301171 101323	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-000322	MH20230123 101123	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I24-000323	MH20230124 101123	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-000324	MH20230125 101223	POSTED	10/16/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-000419	F202101006 101223	POSTED	10/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	900.00	900.00
I24-000423	D20230005 101623	POSTED	10/17/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-000424	D20230018 101623	POSTED	10/17/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	750.00	750.00
I24-000425	D20230005 101623	POSTED	10/17/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-000426	D20230018 101623	POSTED	10/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	550.00	550.00
I24-000427	D20230021 101623	POSTED	10/17/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-000428	F202200052 101223	POSTED	10/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	900.00	900.00
I24-000429	*F202201205 101223	POSTED	10/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	850.00	850.00

I24-000430	F202300117 101223	POSTED	10/17/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I24-000551	D20230018 101623	POSTED	10/18/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	550.00	550.00

Total Fund 0100 - General Fund

48,252.50

Total Fund 0100 - [0100-0000-20001-00] Accounts Payable

48,252.50

.00

Fund 0530 - Capital Murder Reserve

I23-020322	2023-9009-11	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Law Office of D. Miles Brissette	7,800.00	7,800.00
I23-020323	2023-9008-11	POSTED	09/29/2023	Court Appointed Attorney Pay Sheets	Law Office of Bob Gill	8,525.00	8,525.00

Total Fund 0530 - Capital Murder Reserve

16,325.00

Total Fund 0530 - [0530-0000-20001-00] Account

16,325.00

.00