

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 \$49,710.00.

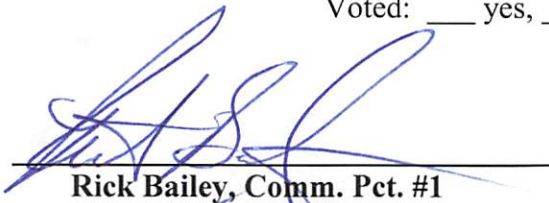
Thursday, December 21, 2023

Signatures of Commissioners Court



Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained




Rick Bailey, Comm. Pct. #1

Voted: ___ yes, ___ no, ___ abstained



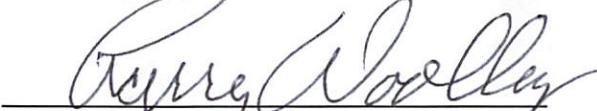
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



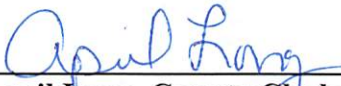
Mike White, Comm. Pct. #3

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.

12-21-23
Date


Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 12/19/2023 User: kgiddens

Status: POSTED Due Date: 12/21/2023

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 :	M202301166	120723	I24-003420	M202301166 ROBERTO CALDERA #029479 120723 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202301391	120723	I24-003421	M202301391 IVAN BLANCHETTE #029478 120723 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202301421	120723	I24-003427	M202301421 JOSE MARQUEZ-FONSECA #028786 120723 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230144	111723	I24-002597	CPS D20230144 111723 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230144	111723	I24-002597	CPS D20230144 111723 - HOME VISIT - 09.28.23 & 11.14.23 - MILEAGE CLAIM NOT APPROVED BY JUDGE FOR PAYMENT	0100-4100-55830-AJ	160.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202301126	120723	I24-003416	M202301126 KEIGHEN THETFORD #028790 120723	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202301357	120723	I24-003417	M202301357 BRITTAIN JOPLIN #028785 120723	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202301373	120723	I24-003418	M202301373 MAXMILIANO MEZA #029481 120723	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202301376	120723	I24-003425	M202301376 VICTOR LINSON #029480 120723	0100-4100-55810-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202301376	120723	I24-003425	M202301375 VICTOR LINSON #029480 120723	0100-4100-55810-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202301376	120723	I24-003425	M202301377 VICTOR LINSON #029480 120723	0100-4100-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230074	120423	I24-003254	CPS D20230074 120423 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230005	120823	I24-003429	CPS D20230005 120823 - FINAL	0100-4100-55830-AJ	500.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230005	120823	I24-003429	CPS D20230005 120823 - MEDIATION	0100-4100-55830-AJ	100.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202301132	120723	I24-003415	M202301132 HAROLD SCUDDER IV #029538 120723	0100-4100-55810-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202301132	120723	I24-003415	M202301133 HAROLD SCUDDER IV #029538 120723	0100-4100-55810-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202301423	120723	I24-003426	M202301423 BRUCE MILLER #031204 120723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202301317	120723	I24-003428	M202301317 ISMAEL BELMARES #028783 120723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20230005	120823	I24-003432	CPS D20230005 120823 - FINAL	0100-4100-55830-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20230005	120823	I24-003432	CPS D20230005 120823 - MEDIATION	0100-4100-55830-AJ	100.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	J06162	121223	I24-003661	J06162 JUVENILE #028795 121223	0100-4100-55820-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	D20150228	121323	I24-003681	CPS D20150228 121323 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201287	120723	I24-003362	M202201287 JOHN MORRIS #029166 120723 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201119	121323	I24-003943	M202201119 JOHN KEAVENY 121323 - A BOEDEKER	0100-4100-55810-AJ	200.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230074	120423	I24-003253	CPS D20230074 120423 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230005	120823	I24-003434	CPS D20230005 120823 - MEDIATION	0100-4100-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230005	120823	I24-003431	CPS D20230005 120823 - FINAL	0100-4100-55830-AJ	500.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230005	120823	I24-003431	CPS D20230005 120823 - MEDIATION	0100-4100-55830-AJ	100.00
[VENDOR] 4298 : STROTHER, PLLC :	D20220198	121123	I24-003673	CPS D20220198 121123 - FINAL	0100-4100-55830-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D20230074	120423	I24-003251	CPS D20230074 120423 - HEARING; OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20220198	121123	I24-003672	CPS D20220198 121123 - FINAL	0100-4100-55830-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202301332	120723	I24-003422	M202301332 ABDUR SHAKUR #029537 120723	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202301356	120723 I24-003424	M202301356	DAVID ADDINGTON #031203 120723	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202301122	121123 I24-003677	M202301122	DESHAWN SPENCER #029528 121123	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						9,660.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202300459	120423 I24-003260	M202300459	GARY HAY #031179 120423	0100-4110-55810-AJ	200.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202300459	120423 I24-003260	M202300460	GARY HAY #031179 120423	0100-4110-55810-AJ	200.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202100366	120823 I24-003670	M202100366	RILEY BECHTEL #031135 120823	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202100074	120823 I24-003669	M202100074	SEBASTIAN EASTERLY #031136 120823	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202200622	121223 I24-003942	M202200622	LORNA BONILLA #029532 121223	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202000391	120523 I24-003261	M202000391	RICHARD MCCOY II #029265 120523	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20230141	120623 I24-003419	MH20230141	PROPOSED PATIENT #029050 120623	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230021	121123 I24-003454	CPS D20230021	121123 - FINAL	0100-4110-55830-AJ	400.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230021	121123 I24-003454	CPS D20230021	121123 - MEDIATION	0100-4110-55830-AJ	100.00
[VENDOR] 04004 : PATRICIA L COOKE :	M202000278	120823 I24-003649	M202000278	AUDREA FOX #031137 120823	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230021	120423 I24-003443	CPS D20230021	120423 - MEDIATION	0100-4110-55870-AJ	350.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01760	121123 I24-003663	DJ01760	JUVENILE #029414 121123	0100-4110-55820-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	M200600685	121223 I24-003658	M200600685	RICHARD KRAMER #029533 121223	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202300657	121223 I24-003678	M202300657	CHRISTINE VALADEZ #029534 121223	0100-4110-55810-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202300657	121223 I24-003678	M202300898	CHRISTINE VALADEZ #029534 121223	0100-4110-55810-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						4,000.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	F47193	120523 I24-003357	F47193	JOSHUA OLDHAM 120523	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	*F202300680	120723 I24-003668	F202300680	JIMMY HOBBS 120723	0100-4350-55800-AJ	1,350.00
[VENDOR] 02951 : CURT CRUM :	*F202300680	120723 I24-003668	M202300950	JIMMY HOBBS 120723	0100-4350-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	*F202300680	120723 I24-003668	M202300951	JIMMY HOBBS 120723	0100-4350-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	*F202300680	120723 I24-003668	M202300952	JIMMY HOBBS 120723	0100-4350-55810-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F50558A	120523 I24-003359	F50558A	CHRISTOPHER DAVIS 120523	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202200177	120723 I24-003452	F202200177	FRANK GREEN 120723	0100-4350-55800-AJ	1,950.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202300494	120723 I24-003456	F202300494	ROGELIO DE LA ROSA 120723	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202200377	120723 I24-003651	F202200377	ROBIN STENSON 120723	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202200377	120723 I24-003651	F202201187	ROBIN STENSON 120723	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202200377	120723 I24-003651	M202100841	ROBIN STENSON 120723	0100-4350-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*F202200377	120723 I24-003651	M202200656	ROBIN STENSON 120723	0100-4350-55810-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202200992	120723 I24-003671	F202200992	STEPHAN GUZMAN 120723	0100-4350-55800-AJ	650.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200057	120523 I24-003413	F202200057	NAJEE HARRINGTON 120523	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300109	120723 I24-003446	F202300109	CHARLES WILLIAMS 120723 - J MCARTHUR	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300109	120723 I24-003446	M202300691	CHARLES WILLIAMS 120723 - J MCARTHUR	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202300109	120723 I24-003446	M202200850	CHARLES WILLIAMS 120723 - J MCARTHUR	0100-4350-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300591	120723 I24-003650	F202300591	JOHN HOGAN 120723 - A BOEDEKER	0100-4350-55800-AJ	1,150.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 04004 : PATRICIA L COOKE :	*F202200151 120523	I24-003414	F202200151 SANTOS ARREDONDO 120523		0100-4350-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	*F202200151 120523	I24-003414	M202301056 SANTOS ARREDONDO 120523		0100-4350-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202000235 120523	I24-003409	F202000235 JOE ARMSTRONG 120523		0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300206 120523	I24-003411	F202300206 TIFFANY MOULDON 120523		0100-4350-55800-AJ	650.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300573 120523	I24-003412	F202300573 JOSE ESPINOZA 120523		0100-4350-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300573 120523	I24-003412	M202300496 JOSE ESPINOZA 120523		0100-4350-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300681 120723	I24-003449	F202300681 RICHARD HOLZ 120723		0100-4350-55800-AJ	1,350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300681 120723	I24-003449	M20230192 RICHARD HOLZ 120723		0100-4350-55810-AJ	200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300647 120723	I24-003667	F202300647 EMETRIO BELAMARES 120723		0100-4350-55800-AJ	1,350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202000090 120523	I24-003363	F202000090 RANDALL WILLIS 120523		0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202000246 120523	I24-003404	F202000246 JASON BRILEY 120523		0100-4350-55800-AJ	1,650.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202000246 120523	I24-003404	F202300825 JASON BRILEY 120523*		0100-4350-55800-AJ	.00
[DEPARTMENT] Total : 4350 : 249th District Court :						16,650.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202200507 120123	I24-003264	F202200507 BRANDI ROGERS 120123		0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D202300961 120823	I24-003356	CPS D202300961 120823 - STATUS		0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202300044 120823	I24-003440	CPS D202300044 120823 - FINAL		0100-4360-55830-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	D202300044 120823	I24-003440	CPS D202300044 120823 - MEDIATION		0100-4360-55830-AJ	100.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300961 120823	I24-003358	CPS D202300961 120823 - STATUS		0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300044 120823	I24-003442	CPS D202300044 120823 - FINAL		0100-4360-55830-AJ	500.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300044 120823	I24-003442	CPS D202300044 120823 - MEDIATION		0100-4360-55830-AJ	100.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	U202300123 120823	I24-003444	U202300123 NOAH CALDERON 120823		0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300861 120523	I24-003445	F202300861 PRESTON PERKINS 120523		0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300861 120523	I24-003445	F202200923 PRESTON PERKINS 120523*		0100-4360-55800-AJ	.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200705 121123	I24-003654	CPS D202200705 121123 - PAFO - P LYONS		0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202201149 120123	I24-003262	F202201149 STEPHANIE MITCHELL 120123		0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300961 120823	I24-003355	CPS D202300961 120823 - STATUS		0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300044 120823	I24-003438	CPS D202300044 120823 - FINAL		0100-4360-55830-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300044 120823	I24-003438	CPS D202300044 120823 - MEDIATION		0100-4360-55830-AJ	100.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300711 120123	I24-003423	F202300711 RAFAEL RICHARDS 120123		0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	U202300186 120123	I24-003255	U202300186 CHAZ BRIGGS 120123		0100-4360-55800-AJ	150.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300044 120823	I24-003441	CPS D202300044 120823 - FINAL		0100-4360-55830-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300044 120823	I24-003441	CPS D202300044 120823 - MEDIATION		0100-4360-55830-AJ	100.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300450 120823	I24-003447	F202300450 BRODERICK SLAUGHTER 120823		0100-4360-55800-AJ	150.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAI	D202300961 120823	I24-003360	CPS D202300961 120823 - STATUS		0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300044 120823	I24-003436	CPS D202300044 120823 - MEDIATION		0100-4360-55870-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300607 120123	I24-003258	F202300607 ALEXIS MOORER 120123		0100-4360-55800-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	D202301108 121123	I24-003657	CPS D202301108 121123 - ADVERSARY		0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						6,800.00
[DEPARTMENT] 4370 : 413th District Court :						

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300359 121123	I24-003666		F202300359 JUSTIN BAKER 121123	0100-4370-55800-AJ	1,350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300573 121223	I24-003652		CPS D202300573 121223 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202000813 113023	I24-003246		F202000813 GARY JOHNSTON 113023	0100-4370-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300073 121123	I24-003659		CPS D202300073 121123 - MEDIATION	0100-4370-55830-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300073 121123	I24-003659		CPS D202300073 121123 - FINAL	0100-4370-55830-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300645 121123	I24-003660		F202300645 WILLIAM ALLISON 121123	0100-4370-55800-AJ	450.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200195 113023	I24-003256		F202200195 TAMATHA LINT 113023	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201900014 120823	I24-003361		F201900014 CEDRICK CLARK 120823 - APPEAL - J MCARTHUR	0100-4370-55800-AJ	3,750.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200115 081723	I24-003664		F202200115 MARISELA RODRIGUEZ 081723 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202300573 121223	I24-003653		CPS D202300573 121223 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300073 121123	I24-003662		CPS D202300073 121123 - MEDIATION	0100-4370-55830-AJ	200.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300073 121123	I24-003662		CPS D202300073 121123 - FINAL	0100-4370-55830-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202200423 120423	I24-003410		F202200423 JOSEPHINE DAVIS 120423	0100-4370-55800-AJ	200.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202201040 121123	I24-003676		F202201040 HALEY WILLIAMS 121123	0100-4370-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202201040 121123	I24-003676		M202300170 HALEY WILLIAMS 121123	0100-4370-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300225 121123	I24-003665		F202300225 DEBRA ROGERS-MORGAN 121123	0100-4370-55800-AJ	1,350.00
[VENDOR] 00728 : TONI D DRIVER :	D202200878 121123	I24-003655		CPS D202200878 121123 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200600 120423	I24-003244		F202200600 MICHAEL LOGOZZO 120423	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300651 121123	I24-003675		F202300651 ROBERT CAPP 121123	0100-4370-55800-AJ	700.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300073 121123	I24-003656		CPS D202300073 121123 - MEDIATION	0100-4370-55830-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300073 121123	I24-003656		CPS D202300073 121123 - FINAL	0100-4370-55830-AJ	500.00
[DEPARTMENT] Total : 4370 : 413th District Court :						12,600.00
[FUND] Total : 0100 : General Fund :						49,710.00
						49,710.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 12/21/2023
 Run Date: 12/19/2023
 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	49,710.00	49,710.00	0.00	0.00
	49,710.00	49,710.00		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	49,710.00	0.00	49,710.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 12/21/2023
Run Date: 12/19/2023
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-002597	D20230144 111723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	410.00	410.00
I24-003244	F202200600 120423	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-003246	F202000813 113023	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I24-003251	D20230074 120423	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-003253	D20230074 120423	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-003254	D20230074 120423	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-003255	U202300186 120123	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	150.00	150.00
I24-003256	F202200195 113023	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-003258	F202300607 120123	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	200.00	200.00
I24-003260	*M202300459 120423	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	400.00	400.00
I24-003261	M202000391 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-003262	F202201149 120123	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I24-003264	F202200507 120123	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-003355	D202300961 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-003356	D202300961 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-003357	F47193 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-003358	D202300961 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-003359	F50558A 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-003360	D202300961 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-003361	F201900014 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	3,750.00	3,750.00
I24-003362	M202201287 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-003363	F202000090 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-003404	*F202000246 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,650.00	1,650.00
I24-003409	F202000235 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I24-003410	F202200423 120423	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	200.00	200.00
I24-003411	F202300206 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	650.00	650.00
I24-003412	*F202300573 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	750.00	750.00

I24-003413	F202200057 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-003414	*F202200151 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	650.00	650.00
I24-003415	*M202301132 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00
I24-003416	M202301126 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-003417	M202301357 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-003418	M202301373 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-003419	MH20230141 120623	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-003420	M202301166 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-003421	M202301391 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-003422	M202301332 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-003423	F202300711 120123	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-003424	M202301356 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-003425	*M202301376 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	600.00	600.00
I24-003426	M202301423 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-003427	M202301421 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-003428	M202301317 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-003429	D20230005 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	600.00	600.00
I24-003431	D20230005 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	600.00	600.00
I24-003432	D20230005 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	600.00	600.00
I24-003434	D20230005 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-003436	D202300044 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-003438	D202300044 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	600.00	600.00
I24-003440	D202300044 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	600.00	600.00
I24-003441	D202300044 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	600.00	600.00
I24-003442	D202300044 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	600.00	600.00
I24-003443	D20230021 120423	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-003444	U202300123 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I24-003445	*F202300861 120523	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-003446	*F202300109 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	850.00	850.00
I24-003447	F202300450 120823	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	150.00	150.00
I24-003449	*F202300681 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,550.00	1,550.00
I24-003452	F202200177 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,950.00	1,950.00
I24-003454	D20230021 121123	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	500.00	500.00
I24-003456	F202300494 120723	POSTED	12/12/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I24-003649	M202000278 120823	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-003650	F202300591 120723	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,150.00	1,150.00
I24-003651	*F202200377 120723	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,300.00	1,300.00
I24-003652	D202300573 121223	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-003653	D202300573 121223	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00

I24-003654	D202200705 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-003655	D202200878 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-003656	D202300073 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	700.00	700.00
I24-003657	D202301108 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-003658	M200600685 121223	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-003659	D202300073 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	700.00	700.00
I24-003660	F202300645 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
I24-003661	J06162 121223	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-003662	D202300073 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	700.00	700.00
I24-003663	DJ01760 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	200.00	200.00
I24-003664	F202200115 081723	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-003665	F202300225 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,350.00	1,350.00
I24-003666	F202300359 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,350.00	1,350.00
I24-003667	F202300647 120723	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,350.00	1,350.00
I24-003668	*F202300680 120723	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	1,950.00	1,950.00
I24-003669	M202100074 120823	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-003670	M202100366 120823	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-003671	F202200992 120723	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	650.00	650.00
I24-003672	D20220198 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	450.00	450.00
I24-003673	D20220198 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	450.00	450.00
I24-003675	F202300651 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	700.00	700.00
I24-003676	*F202201040 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	550.00	550.00
I24-003677	M202301122 121123	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-003678	*M202300657 121223	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I24-003681	D20150228 121323	POSTED	12/13/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	250.00	250.00
I24-003942	M202200622 121223	POSTED	12/14/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-003943	M202201119 121323	POSTED	12/14/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00

Total Fund 0100 - General Fund

49,710.00

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

49,710.00

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