

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 \$51,037.50.

Monday, January 8, 2024



January 8, 2024

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

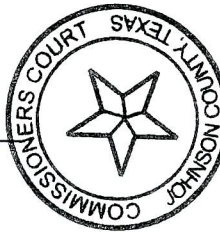
Voted: yes, ___ no, ___ abstained

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.

1-8-24
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 01/04/2024 User: kgiddens

Status: POSTED Due Date: 01/08/2024

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] 00209 : COOKE LAW FIRM, P.C. :	M202301116	121123	I24-004189	M202301116 BETHANY VENABLE #029544 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202301481	122823	I24-004640	M202301481 BRUCE MILLER 122823 - D VAN SLYKE	0100-4100-55810-AJ	300.00	
[VENDOR] 02951 : CURT CRUM :	M202101022	121123	I24-003982	M202101022 SARAH SANDLIN #029476 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 02951 : CURT CRUM :	M202300862	121523	I24-003983	M202300862 ELLIOTT WINCHESTER #031059 121523	0100-4100-55810-AJ	300.00	
[VENDOR] 02951 : CURT CRUM :	M202201081	121123	I24-004164	M202201081 CHELSEA CASTANEDA #029475 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 02951 : CURT CRUM :		*J06192	121223	I24-004171	J06192 JUVENILE #029409 121223	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :		*J06192	121223	I24-004171	J06140 JUVENILE #029409 121223	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220178	121523	I24-004203	CPS D20220178 121523 - PAFO	0100-4100-55830-AJ	250.00	
[VENDOR] 02951 : CURT CRUM :	M202301179	121123	I24-004205	M202301179 BENJAMIN GUEVARA #028793 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202300924	121523	I24-003979	M202300924 KOFI THOMAS #031074 121523	0100-4100-55810-AJ	300.00	
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D20230096	121523	I24-004058	CPS D20230096 121523 - HEARING; PBFO	0100-4100-55830-AJ	250.00	
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202301063	121123	I24-004161	M202301063 TRISTIN MARTIN #031047 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW		J06226	121223	I24-004162	J06226 JUVENILE #029254 121223	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202301399	121123	I24-004192	M202301399 LAUREN HAMMOND #028791 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202301472	122823	I24-004501	M202301472 CHRISTOPHER COLLINS 122823	0100-4100-55810-AJ	300.00	
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*M202301431	122823	I24-004637	M202301431 CHRISTOPHER MOORE 122823	0100-4100-55810-AJ	500.00	
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*M202301431	122823	I24-004637	M202301494 CHRISTOPHER MOORE 122823*	0100-4100-55810-AJ	.00	
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	D20230189	121823	I24-004066	CPS D20230189 121823 - ADVERSARY	0100-4100-55830-AJ	300.00	
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	D20230189	121823	I24-004066	CPS D20230189 121823 - ZOOM MEETING	0100-4100-55830-AJ	50.00	
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	MH20230150	122723	I24-004443	MH20230150 PROPOSED PATIENT #028765 122723	0100-4100-55830-AJ	300.00	
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20190195	121323	I24-003974	CPS D20190195 121323 - PAFO	0100-4100-55830-AJ	250.00	
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301121	121123	I24-004177	M202301121 LIONORA STAN #031084 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA		J06229	121223	I24-003971	J06229 JUVENILE #029407 121223	0100-4100-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300973	121523	I24-003973	M202300973 WILLIAM ALLISON 121523	0100-4100-55810-AJ	300.00	
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202301109	121523	I24-004219	M202301109 COLBY KING #031065 121523	0100-4100-55810-AJ	300.00	
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*M202301109	121523	I24-004219	M202300999 COLBY KING #031065 121523*	0100-4100-55810-AJ	.00	
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202201188	122823	I24-004502	M202201188 JOSEPH HADLEY 122823	0100-4100-55810-AJ	300.00	
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202301496	122823	I24-004642	M202301496 MICHAEL MARTIN #028797 122823	0100-4100-55810-AJ	300.00	
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230144	121423	I24-003985	MH20230144 PROPOSED PATIENT #029276 121423 - J MCARTHUR	0100-4100-55830-AJ	300.00	
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300957	121523	I24-004079	M202300957 RAYMOND GONZALES #029513 121523 - J MCARTHUR	0100-4100-55810-AJ	300.00	
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230146	122023	I24-004225	MH20230146 PROPOSED PATIENT #028755 122023 - A BOEDEKER	0100-4100-55830-AJ	250.00	
[VENDOR] 04004 : PATRICIA L COOKE :	M202201150	121123	I24-004085	M202201150 KOURTNEY HOPSON #028794 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 04004 : PATRICIA L COOKE :	M202301148	121123	I24-004166	M202301148 MARIA STAN #031085 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 04004 : PATRICIA L COOKE :	M202301248	121123	I24-004187	M202301248 JATREON SUTTON #028792 121123	0100-4100-55810-AJ	300.00	
[VENDOR] 04004 : PATRICIA L COOKE :	D20230163	121523	I24-004201	CPS D20230163 121523 - STATUS	0100-4100-55830-AJ	250.00	

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230096 121523	I24-004059		CPS D20230096 121523 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 121523	I24-004199		CPS D20230163 121523 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230096 121523	I24-004062		CPS D20230096 121523 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202200958 121523	I24-003984		M202200958 CHRISTIAN HERNANDEZ #028796 121523	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20230148 122623	I24-004261		MH20230148 PROPOSED PATIENT #028759 122623	0100-4100-55830-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						10,950.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202300296 121423	I24-003981		M202300296 TYLER RICHARDSON #030732 121423	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20230142 121523	I24-004064		CPS D20230142 121523 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20220179 121523	I24-004181		CPS D20220179 121523 - TRIAL; FINAL	0100-4110-55830-AJ	600.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	J06239 121323	I24-004223		J06239 JUVENILE #029411 121323	0100-4110-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	MH20230147 122023	I24-004228		MH20230147 PROPOSED PATIENT #028757 122023	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230142 121523	I24-004069		CPS D20230142 121523 - TFF - P LYONS	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230142 121523	I24-004065		CPS D20230142 121523 - TFF	0100-4110-55830-AJ	437.50
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20220179 121523	I24-004186		CPS D20220179 121523 - FINAL	0100-4110-55830-AJ	600.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202000068 071420	I24-004273		M202000068 STEPHEN WAITS #026963 071420	0100-4110-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202000068 071420	I24-004273		M202000065 STEPHEN WAITS #026963 071420	0100-4110-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200050 121423	I24-003975		M202200050 REUNTRE POWELL #030843 121423	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06237 121323	I24-004083		J06237 JUVENILE #29413 121323	0100-4110-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	MH20230143 121523	I24-004168		MH20230143 PROPOSED PATIENT #029052 121523	0100-4110-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230156 121823	I24-004070		CPS D20230156 121823 - STATUS	0100-4110-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230191 121823	I24-004071		CPS D20230191 121823 - HEARING; TFF - WARD	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*J06116 121323	I24-003970		J06116 JUVENILE #029412 121323	0100-4110-55820-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*J06116 121323	I24-003970		J06116 JUVENILE #029412 121323	0100-4110-55820-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300078 121423	I24-003972		M202300078 MORIS ECHEVERRIA 121423	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	M202300660 121423	I24-004178		M202300660 LERIE KENO JR #030733 121423	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20220179 121523	I24-004183		CPS D20220179 121523 - FINAL	0100-4110-55830-AJ	600.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06231 121323	I24-004204		J06231 JUVENILE #030780 121323 - A BOEDEKER	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06235 121323	I24-004217		J06235 JUVENILE #029410 121323 - A BOEDEKER	0100-4110-55820-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220179 121523	I24-004185		CPS D20220179 121523 - FINAL	0100-4110-55830-AJ	600.00
[VENDOR] 04004 : PATRICIA L COOKE :	MH20230151 122723	I24-004444		MH20230151 PROPOSED PATIENT #028766 122723	0100-4110-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230156 121823	I24-004060		CPS D20230156 121823 - STATUS	0100-4110-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230191 121823	I24-004061		CPS D20230191 121823 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230156 121823	I24-004063		CPS D20230156 121823 - STATUS	0100-4110-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202300528 121423	I24-004165		M202300528 GINGER MAYFIELD #031131 121423	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						9,287.50

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300623	121523	I24-004169	CPS D202300623 121523 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300623	121523	I24-004170	CPS D202300623 121523 - PBFO	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						500.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300324	121523	I24-004218	F202300324 SHYANNE REYNOLDS 121523	0100-4360-55800-AJ	700.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202100765	121923	I24-004448	F202100765 KENDRA SHELBY 121923 - D VAN SLYKE	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202100765	121923	I24-004448	M202301397 KENDRA SHELBY 121923 - D VAN SLYKE	0100-4360-55810-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	F202300461	121523	I24-004450	F202300461 JUSTIN TURNER 121523	0100-4360-55800-AJ	1,100.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300610	121523	I24-004067	F202300610 JALEN NELSON 121523	0100-4360-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300874	121523	I24-004220	F202300874 DANIEL STEWART 121523	0100-4360-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300858	121923	I24-004458	F202300858 MARY ORTIZ 121923	0100-4360-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300152	121223	I24-004082	F202300152 CAMERON FONTENOT 121223	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300708	121223	I24-004072	F202300708 MATTIE PORTER 121223	0100-4360-55800-AJ	900.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300548	121523	I24-004222	F202300548 CHARLES WHITEHEAD 121523	0100-4360-55800-AJ	650.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202000577	121823	I24-004445	F202000577 KATHLEEN WOMBLE 121823	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200481	121923	I24-004449	F202200481 MARY MESKER 121923 - J MCARTHUR	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201900384	122023	I24-004441	F201900384 CARLOS SILVA 122023	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	F201900931	121923	I24-004442	F201900931 MARTINA HERNANDEZ 121923	0100-4360-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300593	121223	I24-004163	F202300593 DUSTIN HUNTSMAN 121223	0100-4360-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300593	121223	I24-004163	M202300762 DUSTIN HUNTSMAN 121223	0100-4360-55810-AJ	200.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300593	121223	I24-004163	M202300763 DUSTIN HUNTSMAN 121223	0100-4360-55810-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300855	121523	I24-004084	F202300855 CORBIN MILES 121523	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300855	121523	I24-004084	M202300250 CORBIN MILES 121523	0100-4360-55810-AJ	500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300855	121523	I24-004084	M202301120 CORBIN MILES 121523*	0100-4360-55810-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100244	121523	I24-004227	F202100244 ZION DELILLE 121523	0100-4360-55800-AJ	1,450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100244	121523	I24-004227	F202100792 ZION DELILLE 121523*	0100-4360-55800-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100244	121523	I24-004227	M202000728 ZION DELILLE 121523	0100-4360-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202100244	121523	I24-004227	M202000727 ZION DELILLE 121523*	0100-4360-55810-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300229	121523	I24-004229	F202300229 MARTHA SALAZAR 121523	0100-4360-55800-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D201901015	121423	I24-003976	CPS D201901015 121423 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202201194	121923	I24-004230	F202201194 LARRY THOMPSON 121923	0100-4360-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300656	121923	I24-004264	F202300656 FLORENTINA COCHRAN 121923	0100-4360-55800-AJ	1,800.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300656	121923	I24-004264	M202001242 FLORENTINA COCHRAN 121923	0100-4360-55810-AJ	200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300656	121923	I24-004264	M201801355 FLORENTINA COCHRAN 121923	0100-4360-55810-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300008	121523	I24-004080	F202300008 CHEYANNE ALBERT 121523	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300008	121523	I24-004080	M202201214 CHEYANNE ALBERT 121523	0100-4360-55810-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300634	121223	I24-004081	F202300634 SERGIO ENRIQUE-TORRES 121223	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F201800250	121523	I24-004191	F201800250 ROGER BRUCE JR 121523	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F50589	121923	I24-004231	F50589 DIVONTAE POLLARD 121923	0100-4360-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] Total : 4360 : 18th District Court :						15,300.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300839	121523	I24-004188	F202300839 GREGORY GIDNEY III 121523 - D VAN SLYKE	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D202301001	121523	I24-003978	CPS D202301001 121523 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200848	121523	I24-004167	CPS D202200848 121523 - PAFO - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300683	121123	I24-004068	F202300683 THOMAS HUCKABEE 121123	0100-4370-55800-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300949	121823	I24-004194	CPS D202300949 121823 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300863	121523	I24-004179	F202300863 BRANDON ROBERTS 121523	0100-4370-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300842	121523	I24-004180	F202300842 PAUL HASKINS 121523	0100-4370-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202300657	121523	I24-004190	F202300657 JOSHUA COLLINS 121523	0100-4370-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300573	121823	I24-004440	CPS D202300573 121823 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200384	121323	I24-004073	F202200384 RASHELLE VALDEZ 121323 - A BOEDEKER	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200545	121323	I24-004074	F202200545 CHRISTOPHER BOUGHTON 121323 - J MCARTHUR	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200695	121323	I24-004075	F202200695 GUSTAVO HERNANDEZ 121323 - J MCARTHUR	0100-4370-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202200726	121323	I24-004076	F202200726 JERRY REYES 121323 - A BOEDEKER	0100-4370-55800-AJ	4,500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202201160	121323	I24-004077	F202201160 JEREMIAH PARTAIN 121323 - J MCARTHUR	0100-4370-55800-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300529	121323	I24-004078	F202300529 STEVEN BAKER 121323 - J MCARTHUR	0100-4370-55800-AJ	1,000.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202301001	121523	I24-003980	CPS D202301001 121523 - STATUS - P COOKE	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	F202000743	122023	I24-004446	F202000743 JOHN ROBERTS 122023 - APPEAL	0100-4370-55800-AJ	4,200.00
[VENDOR] 4298 : STROTHER, PLLC :	D202301001	121523	I24-003977	CPS D202301001 121523 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202300949	121823	I24-004195	CPS D202300949 121823 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300949	121823	I24-004197	CPS D202300949 121823 - STATUS	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						15,000.00
[FUND] Total : 0100 : General Fund :						51,037.50

51,037.50

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 01/08/2024
 Run Date: 01/04/2024
 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	51,037.50	51,037.50	0.00	0.00
	51,037.50	51,037.50		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	51,037.50	0.00	51,037.50

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 01/08/2024
Run Date: 01/04/2024
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-003970	*J06116 121323	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	500.00	500.00
I24-003971	J06229 121223	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-003972	M202300078 121423	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-003973	M202300973 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-003974	D20190195 121323	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-003975	M202200050 121423	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-003976	D201901015 121423	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-003977	D202301001 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-003978	D202301001 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-003979	M202300924 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-003980	D202301001 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-003981	M202300296 121423	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I24-003982	M202101022 121123	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-003983	M202300862 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-003984	M202200958 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-003985	MH20230144 121423	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-004058	D20230096 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-004059	D20230096 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-004060	D20230156 121823	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I24-004061	D20230191 121823	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-004062	D20230096 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-004063	D20230156 121823	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-004064	D20230142 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-004065	D20230142 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	437.50	437.50
I24-004066	D20230189 121823	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-004067	F202300610 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-004068	F202300683 121123	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00

I24-004069	D20230142 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-004070	D20230156 121823	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-004071	D20230191 121823	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-004072	F202300708 121223	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	900.00	900.00
I24-004073	F202200384 121323	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-004074	F202200545 121323	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-004075	F202200695 121323	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I24-004076	F202200726 121323	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	4,500.00	4,500.00
I24-004077	F202201160 121323	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I24-004078	F202300529 121323	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,000.00	1,000.00
I24-004079	M202300957 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-004080	*F202300008 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	650.00	650.00
I24-004081	F202300634 121223	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I24-004082	F202300152 121223	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-004083	J06237 121323	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-004084	*F202300855 121523	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	950.00	950.00
I24-004085	M202201150 121123	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-004161	M202301063 121123	POSTED	12/22/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-004162	J06226 121223	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-004163	*F202300593 121223	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	750.00	750.00
I24-004164	M202201081 121123	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-004165	M202300528 121423	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I24-004166	M202301148 121123	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-004167	D202200848 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-004168	MH20230143 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-004169	D202300623 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-004170	D202300623 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-004171	*J06192 121223	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	600.00	600.00
I24-004177	M202301121 121123	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-004178	M202300660 121423	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-004179	F202300863 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I24-004180	F202300842 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I24-004181	D20220179 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	600.00	600.00
I24-004183	D20220179 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	600.00	600.00
I24-004185	D20220179 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	600.00	600.00
I24-004186	D20220179 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	600.00	600.00
I24-004187	M202301248 121123	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-004188	F202300839 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I24-004189	M202301116 121123	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00

I24-004190	F202300657 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
I24-004191	F201800250 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-004192	M202301399 121123	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-004194	D202300949 121823	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-004195	D202300949 121823	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-004197	D202300949 121823	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-004199	D20230163 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-004201	D20230163 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I24-004203	D20220178 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-004204	J06231 121323	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-004205	M202301179 121123	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-004217	J06235 121323	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-004218	F202300324 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	700.00	700.00
I24-004219	*M202301109 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I24-004220	F202300874 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-004222	F202300548 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	650.00	650.00
I24-004223	J06239 121323	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-004225	MH20230146 122023	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I24-004227	*F202100244 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,750.00	1,750.00
I24-004228	MH20230147 122023	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-004229	F202300229 121523	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-004230	F202201194 121923	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I24-004231	F50589 121923	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I24-004261	MH20230148 122623	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-004264	*F202300656 121923	POSTED	12/26/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,200.00	2,200.00
I24-004273	*M202000068 071420	POSTED	12/27/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-004440	D202300573 121823	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I24-004441	F201900384 122023	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I24-004442	F201900931 121923	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I24-004443	MH20230150 122723	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-004444	MH20230151 122723	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	300.00	300.00
I24-004445	F202000577 121823	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-004446	F202000743 122023	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	4,200.00	4,200.00
I24-004448	*F202100765 121923	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	550.00	550.00
I24-004449	F202200481 121923	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-004450	F202300461 121523	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,100.00	1,100.00
I24-004458	F202300858 121923	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-004501	M202301472 122823	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-004502	M202201188 122823	POSTED	12/28/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00

I24-004637	*M202301431	122823	POSTED	01/02/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	500.00	500.00
I24-004640	M202301481	122823	POSTED	01/02/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-004642	M202301496	122823	POSTED	01/02/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
Total Fund 0100 - General Fund							51,037.50	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable							51,037.50	
							<hr/>	.00