

# 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 \$42,467.50.

Tuesday, April 9, 2024



**April 9, 2024**

### Signatures of Commissioners Court

*Christopher Boedeker*  
**Christopher Boedeker, Johnson County Judge**

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

*Rick Bailey*  
**Rick Bailey, Comm. Pct. #1**  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

*Kenny Howell*  
**Kenny Howell, Comm. Pct. #2**  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

*Mike White*  
**Mike White, Comm. Pct. #3**  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

*Larry Woolley*  
**Larry Woolley, Comm. Pct. #4**  
Voted:  yes, \_\_\_ no, \_\_\_ abstained

ATTEST: *April Long*  
**April Long, County Clerk**



I hereby certify that each of the above listed payments and invoices or bills attached thereto are true and correct and I have audited the same.

4-9-24  
Date

*Steven Watson*  
**Steven Watson, County Auditor**

**Johnson County**

**Open Item Listing**

**Run Date: 04/05/2024 User: kgiddens**

Status: POSTED Due Date: 04/09/2024

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
<b>[FUND] 0100 : General Fund :</b>						
<b>[DEPARTMENT] 4100 : County Court At Law 1 :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202300892	031524	I24-009392	M202300892 EDGAR GALINDO #029650 031524 - D VAN SLYKE	0100-4100-55810-AJ	1,000.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202300892	031524	I24-009392	M202301046 EDGAR GALINDO #029650 031524 - D VAN SLYKE*	0100-4100-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202300892	031524	I24-009392	M202300893 EDGAR GALINDO #029650 031524 - D VAN SLYKE*	0100-4100-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202300892	031524	I24-009392	M202300912 EDGAR GALINDO #029650 031524 - D VAN SLYKE*	0100-4100-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202301344	031924	I24-009393	M202301344 SANDRA RUIZ #029559 031924 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20230051	031824	I24-009396	CPS D20230051 031824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20230051	031824	I24-009396	CPS D20230051 031824 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202201354	031924	I24-009420	M202201354 CHEYENNE FLIPPIN #029667 031924	0100-4100-55810-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240036	032124	I24-009706	MH20240036 PROPOSED PATIENT #031094 032124 - L SHANKLIN	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202301308	031824	I24-009411	M202301308 ARIEL VARNIS #028657 031824	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	J06223	032724	I24-009739	J06223 JUVENILE #030792 032724	0100-4100-55820-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202300858	031524	I24-009412	M202300858 CALEB PARKER 031524	0100-4100-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202300858	031524	I24-009412	M202301407 CALEB PARKER 031524*	0100-4100-55810-AJ	.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230051	031824	I24-009399	CPS D20230051 031824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230051	031824	I24-009399	CPS D20230051 031824 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240057	032524	I24-009640	CPS D20240057 032524 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	M202301395	031924	I24-009422	M202301395 JESSICA CERDA #029664 031924	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202400298	031824	I24-009415	M202400298 JOSE ALCARAZ #029663 031824	0100-4100-55810-AJ	700.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202400298	031824	I24-009415	M202400258 JOSE ALCARAZ #029663 031824*	0100-4100-55810-AJ	.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202400298	031824	I24-009415	M202001253 JOSE ALCARAZ #029663 031824*	0100-4100-55810-AJ	.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301059	031924	I24-009416	M202301059 ROBEL CRUZ-AMAYA #029668 031924	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201085	031824	I24-009432	M202201085 LORIE ANN KIRKPATRICK #029654 031824 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202301234	031524	I24-009433	M202301234 ROBIN EDWARDS 031524 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20230051	031824	I24-009397	CPS D20230051 031824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20230051	031824	I24-009397	CPS D20230051 031824 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202301343	031824	I24-009408	M202301343 VICTOR PUENTE #029658 031824	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202301216	031824	I24-009436	M202301216 ANTHONY LEMKELDE #030742 031824	0100-4100-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240057	032524	I24-009639	CPS D20240057 032524 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230051	031824	I24-009394	CPS D20230051 031824 - MEDIATION	0100-4100-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240038	031924	I24-009405	MH20240038 PROPOSED PATIENT #031098 031924	0100-4100-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00204 : TERRI G WILSON :	D20240057	032524	I24-009641	CPS D20240057 032524 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY, *	M202301362	031824	I24-009388	M202301362 XAVIAN HARPER #029649 031824	0100-4100-55810-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY, *	M202301362	031824	I24-009388	M202301361 XAVIAN HARPER #029649 031824*	0100-4100-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202201253	031824	I24-009389	M202201253 AMANDA LINTON #029657 031824	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202301341	031824	I24-009390	M202301341 TERRA JO PARSONS #029655 031824	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202301476	031924	I24-009391	M202301476 JERALD DICKEY #029587 031924	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202301265	031524	I24-009437	M202301265 XAVIER LOPEZ #030735 031524	0100-4100-55810-AJ	300.00
<b>[DEPARTMENT] Total : 4100 : County Court At Law 1 :</b>						<b>9,850.00</b>
<b>[DEPARTMENT] 4110 : County Court At Law 2 :</b>						
[VENDOR] 02951 : CURT CRUM :	D20240014	031824	I24-009403	CPS D20240014 031824 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202300586	032624	I24-009704	M202300586 RASHE NELSON #030819 032624	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	M202400058	032724	I24-009742	M202400058 JERRY WEICHERT JR #031113 032724	0100-4110-55810-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240039	032724	I24-010054	MH20240039 PROPOSED PATIENT #031099 032724 - K HOLMES	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240014	031824	I24-009401	CPS D20240014 031824 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06251	031324	I24-009414	J06251 JUVENILE #029356 031324	0100-4110-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300513	032624	I24-010053	M202300513 TERRENCE PARISH #030799 032624	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	MH20240041	032824	I24-010056	MH20240041 PROPOSED PATIENT #029682 032824	0100-4110-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20230120	031824	I24-009400	CPS D20230120 031824 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20230120	031824	I24-009400	CPS D20230120 031824 - SPECIAL HEARING WITH CHILD	0100-4110-55830-AJ	100.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06250	032124	I24-009554	J06250 JUVENILE #029362 032124 - A BOEDEKER	0100-4110-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202200271	032624	I24-009702	M202200271 ALYSSA CANDLER #031129 032624 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300421	032624	I24-010052	M202300421 ROBERT NORTON #031107 032624 - J MCARTHUR	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW	D20240045	031824	I24-009398	CPS D20240045 031824 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240045	031824	I24-009424	CPS D20240045 031824 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D20240045	031824	I24-009406	CPS D20240045 031824 - OTP	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400034	032624	I24-009729	M202400034 ARIEL CONTRERAS 032624	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240014	031824	I24-009404	CPS D20240014 031824 - STATUS	0100-4110-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202400362	032224	I24-009705	M202400362 TYLER MCLAIN 032224	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06262	031324	I24-009434	J06262 JUVENILE #029369 031324	0100-4110-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20240037	032024	I24-009435	MH20240037 PROPOSED PATIENT #031096 032024	0100-4110-55830-AJ	350.00
<b>[DEPARTMENT] Total : 4110 : County Court At Law 2 :</b>						<b>5,800.00</b>
<b>[DEPARTMENT] 4350 : 249th District Court :</b>						
[VENDOR] 02951 : CURT CRUM :	F202300878	031924	I24-009428	F202300878 RITA TRAYLOR 031924	0100-4350-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	F202300871	031924	I24-009427	F202300871 JESSIE SMITH 031924	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202400305	032024	I24-009438	M202400305 BRANDY HOBBS 031924	0100-4350-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	*M202400305	032024	I24-009438	F202400137 BRANDY HOBBS 031924	0100-4350-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300623	032524	I24-009691	CPS D202300623 032524 - MOTION HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202400126	032524	I24-009698	CPS D202400126 032524 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400162	031924	I24-009431	F202400162 MARIO ONTIVEROS 031924 - A BOEDEKER	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202101034	032124	I24-009701	F202101034 JESSE TURMAN 032124 - A BOEDEKER	0100-4350-55800-AJ	350.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D202400126	032524	I24-009699	CPS D202400126 032524 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400126	032524	I24-009700	CPS D202400126 032524 - STATUS	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400149	031924	I24-009429	F202400149 JONATHAN LEEWRIGHT 031924	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400194	031924	I24-009430	F202400194 AMANDA TOMLINSON 031924	0100-4350-55800-AJ	450.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300623	032524	I24-009690	CPS D202300623 032524 - MOTION HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400126	032524	I24-009697	CPS D202400126 032524 - STATUS	0100-4350-55830-AJ	250.00
<b>[DEPARTMENT] Total : 4350 : 249th District Court :</b>						<b>4,750.00</b>
<b>[DEPARTMENT] 4360 : 18th District Court :</b>						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202300945	013024	I24-009444	F202300945 SUSAN MATTIX 013024 - D VAN SLYKE	0100-4360-55800-AJ	900.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D202400085	031824	I24-009419	CPS D202400085 031824 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202300529	022624	I24-009732	F202300529 KANDYCE PENNY 022624	0100-4360-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202300529	022624	I24-009732	F202300960 KANDYCE PENNY 022624*	0100-4360-55800-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202100970	032624	I24-009736	F202100970 TOMMY HOLDEN 032624	0100-4360-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202100970	032624	I24-009736	M202100389 TOMMY HOLDEN 032624	0100-4360-55810-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202100970	032624	I24-009736	M202100394 TOMMY HOLDEN 032624	0100-4360-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202100970	032624	I24-009736	M202100390 TOMMY HOLDEN 032624	0100-4360-55810-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202100970	032624	I24-009736	M202200415 TOMMY HOLDEN 032624	0100-4360-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	*F202100970	032624	I24-009736	M202100388 TOMMY HOLDEN 032624	0100-4360-55810-AJ	200.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300543	031824	I24-009417	CPS D202300543 031824 - PBFO - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400085	031824	I24-009418	CPS D202400085 031824 - STATUS - P LYONS	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	F202300924	031524	I24-009410	F202300924 ELIAN HERNANDEZ 031524	0100-4360-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	F202300924	031524	I24-009410	M202301396 ELIAN HERNANDEZ 031524	0100-4360-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300881	031524	I24-009402	F202300881 BRONSON WHITE 031524	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300881	031524	I24-009402	M202301231 BRONSON WHITE 031524	0100-4360-55810-AJ	900.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300881	031524	I24-009402	M202301245 BRONSON WHITE 031524*	0100-4360-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300543	031824	I24-009413	CPS D202300543 031824 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202400085	031824	I24-009421	CPS D202400085 031824 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202300543	031824	I24-009407	CPS D202300543 031824 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400205	031824	I24-009425	CPS D202400205 031824 - ADVERSARY	0100-4360-55830-AJ	425.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D202400205	031824	I24-009423	CPS D202400205 031824 - ADVERSARY	0100-4360-55830-AJ	425.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300274	031824	I24-009395	CPS D202300274 031824 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400119	032624	I24-009688	F202400119 BRANDON CROWDER 032624	0100-4360-55800-AJ	800.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400119	032624	I24-009688	M202301509 BRANDON CROWDER 032624	0100-4360-55810-AJ	200.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00838 : SHELLY D FOWLER :	F202200528 032624	I24-009689		F202200528 CHRISTOPHER VANDERLINDEN 032624	0100-4360-55800-AJ	700.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400105 032624	I24-009887		F202400105 JON BAZALDUA 032624	0100-4360-55800-AJ	700.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400102 032624	I24-009888		F202400102 BRYCE BAKER 032624	0100-4360-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202201168 031524	I24-009426		F202201168 NARZISO RAMIREZ 031524	0100-4360-55800-AJ	900.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202201168 031524	I24-009426		F202201168 NARZISO RAMIREZ 031524 - INVESTIGATION EXPENSE	0100-4360-55840-AJ	542.50
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202400125 032624	I24-009886		F202400125 CARRIE FERNANDEZ 032624	0100-4360-55800-AJ	700.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202400125 032624	I24-009886		M202301305 CARRIE FERNANDEZ 032624*	0100-4360-55810-AJ	.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202201164 031524	I24-009409		F202201164 JASON POLSON 031524	0100-4360-55800-AJ	1,950.00
[DEPARTMENT] Total : 4360 : 18th District Court :						15,142.50
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202300317 032524	I24-009642		F202300317 RASHE NELSON 032524	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400115 032524	I24-009695		CPS D202400115 032524 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400055 032524	I24-009635		F202400055 KARIE MILLER 032524	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400115 032524	I24-009694		CPS D202400115 032524 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400115 032524	I24-009693		CPS D202400115 032524 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400115 032524	I24-009692		CPS D202400115 032524 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202300546 032524	I24-009741		F202300546 BROOKLYN WHITE 032524	0100-4370-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D202400115 032524	I24-009696		CPS D202400115 032524 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300709 032624	I24-009687		F202300709 BRANDON RALLS 032624	0100-4370-55800-AJ	3,675.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300709 032624	I24-009687		F202000187 BRANDON RALLS 032624*	0100-4370-55800-AJ	.00
[DEPARTMENT] Total : 4370 : 413th District Court :						6,275.00
[FUND] Total : 0100 : General Fund :						41,817.50
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G202300704 031824	I24-009703		G202300704 INCAPACITATED PERSON 031824	0420-4110-55830-AJ	650.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						650.00
[FUND] Total : 0420 : Guardianship Fee Fund :						650.00
						42,467.50

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
 Effective Date: 10/01/2004 - 04/09/2024  
 Run Date: 04/05/2024  
 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	41,817.50	41,817.50	0.00	0.00
0420 - Guardianship Fee Fund	650.00	650.00	0.00	0.00
	<b>42,467.50</b>	<b>42,467.50</b>		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	41,817.50	0.00	41,817.50
0420 - Guardianship Fee Fund	650.00	0.00	650.00

**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
**Court Appointed Attorneys**  
**Effective Date: 10/01/2004 - 04/09/2024**  
**Run Date: 04/05/2024**  
**User: kgiddens**

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0100 - General Fund</b>							
I24-009388	*M202301362 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00
I24-009389	M202201253 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-009390	M202301341 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-009391	M202301476 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-009392	*M202300892 031524	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,000.00	1,000.00
I24-009393	M202301344 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-009394	D20230051 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-009395	D202300274 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-009396	D20230051 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I24-009397	D20230051 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	450.00	450.00
I24-009398	D20240045 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-009399	D20230051 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-009400	D20230120 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-009401	D20240014 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-009402	F202300881 031524	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,350.00	1,350.00
I24-009403	D20240014 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-009404	D20240014 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-009405	MH20240038 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I24-009406	D20240045 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	250.00	250.00
I24-009407	D202300543 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-009408	M202301343 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-009409	F202201164 031524	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,950.00	1,950.00
I24-009410	F202300924 031524	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	750.00	750.00
I24-009411	M202301308 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-009412	*M202300858 031524	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I24-009413	D202300543 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-009414	J06251 031324	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00

I24-009415	*M202400298 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
I24-009416	M202301059 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-009417	D202300543 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-009418	D202400085 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-009419	D202400085 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-009420	M202201354 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-009421	D202400085 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-009422	M202301395 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-009423	D202400205 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	425.00	425.00
I24-009424	D20240045 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I24-009425	D202400205 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	425.00	425.00
I24-009426	F202201168 031524	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,442.50	1,442.50
I24-009427	F202300871 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-009428	F202300878 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-009429	F202400149 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-009430	F202400194 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-009431	F202400162 031924	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-009432	M202201085 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-009433	M202301234 031524	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-009434	J06262 031324	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I24-009435	MH20240037 032024	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	350.00	350.00
I24-009436	M202301216 031824	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-009437	M202301265 031524	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-009438	*M202400305 032024	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	750.00	750.00
I24-009444	F202300945 013024	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	900.00	900.00
I24-009554	J06250 032124	POSTED	03/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-009635	F202400055 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-009639	D20240057 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-009640	D20240057 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-009641	D20240057 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-009642	F202300317 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-009687	*F202300709 032624	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	3,675.00	3,675.00
I24-009688	*F202400119 032624	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,000.00	1,000.00
I24-009689	F202200528 032624	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	700.00	700.00
I24-009690	D202300623 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-009691	D202300623 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-009692	D202400115 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-009693	D202400115 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-009694	D202400115 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00



I24-009695	D202400115 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-009696	D202400115 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-009697	D202400126 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-009698	D202400126 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-009699	D202400126 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	250.00	250.00
I24-009700	D202400126 032524	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-009701	F202101034 032124	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-009702	M202200271 032624	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-009704	M202300586 032624	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-009705	M202400362 032224	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-009706	MH20240036 032124	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I24-009729	M202400034 032624	POSTED	03/28/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-009732	*F202300529 022624	POSTED	03/28/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	650.00	650.00
I24-009736	*F202100970 032624	POSTED	03/28/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,850.00	1,850.00
I24-009739	J06223 032724	POSTED	03/28/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	200.00	200.00
I24-009741	F202300546 032524	POSTED	03/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I24-009742	M202400058 032724	POSTED	03/28/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-009886	*F202400125 032624	POSTED	03/31/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	700.00	700.00
I24-009887	F202400105 032624	POSTED	03/31/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	700.00	700.00
I24-009888	F202400102 032624	POSTED	03/31/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-010052	M202300421 032624	POSTED	04/02/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-010053	M202300513 032624	POSTED	04/02/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-010054	MH20240039 032724	POSTED	04/02/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I24-010056	MH20240041 032824	POSTED	04/02/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00

**Total Fund 0100 - General Fund**

**41,817.50**

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

**41,817.50**

**.00**

**Fund 0420 - Guardianship Fee Fund**

I24-009703	G202300704 031824	POSTED	03/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	650.00	650.00
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**Total Fund 0420 - Guardianship Fee Fund**

**650.00**

**Total Fund 0420 - [0420-0000-20001-00] Accour**

**650.00**

**0.00**