

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 \$70,504.08.

Monday, April 22, 2024



April 22, 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.

4/22/2024

Date

Steven Watson, County Auditor

**Johnson County
Open Item Listing**

Run Date: 04/18/2024 User: kgiddens

Status: POSTED Due Date: 04/22/2024

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] 02951 : CURT CRUM :	*M202200782 041024	I24-010780		M202200782 JOHN ADAIR #028666 041024	0100-4100-55810-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*M202200782 041024	I24-010780		M202300320 JOHN ADAIR #028666 041024	0100-4100-55810-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D20230096 040824	I24-010416		CPS D20230096 040824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20240021 040124	I24-010133		CPS D20240021 040124 - STATUS - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230181 040124	I24-010249		CPS D20230181 040124 - TFF - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240042 040524	I24-010372		MH20240042 PROPOSED PATIENT #00029683 040524 - K HOLMES	0100-4100-55830-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240052 041124	I24-011007		MH20240052 PROPOSED PATIENT #029693 041124 - K HOLMES	0100-4100-55830-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240054 041124	I24-011008		MH20240054 PROPOSED PATIENT #029695 041124 - K HOLMES	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301355 040124	I24-010230		M202301355 PATRICK JAMES #00029604 040124	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240072 041224	I24-010989		CPS D20240072 041224 - ADVERSARY	0100-4100-55830-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240021 040124	I24-010139		CPS D20240021 040124 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	MH20240044 040124	I24-010228		MH20240044 PROPOSED PATIENT #00029685 040124	0100-4100-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230181 040124	I24-010239		CPS D20230181 040124 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	DJ01766 032824	I24-010131		DJ01766 JUVENILE #029370 032824	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20240050 041024	I24-010624		MH20240050 PROPOSED PATIENT #029691 041024 - A BOEDEKER	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202100922 041224	I24-011004		M202100922 HENRY WASHINGTON 041224 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202201413 041224	I24-011005		M202201413 CHARA MOORE #029608 041224 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20240048 041124	I24-011006		MH20240048 PROPOSED PATIENT #029689 041124 - J MCARTHUR	0100-4100-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20240046 040324	I24-010252		MH20240046 PROPOSED PATIENT #00029687 040324	0100-4100-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 041224	I24-010789		CPS D20230163 041224 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D20240021 040124	I24-010136		CPS D20240021 040124 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20240040 040124	I24-010409		MH20240040 PROPOSED PATIENT #031100 040124	0100-4100-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230096 040824	I24-010415		CPS D20230096 040824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 041224	I24-010787		CPS D20230163 041224 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20240021 040124	I24-010138		CPS D20240021 040124 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230096 040824	I24-010414		CPS D20230096 040824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20240056 041224	I24-010791		MH20240056 PROPOSED PATIENT #00029700 041224	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240021 040124	I24-010132		CPS D20240021 040124 - STATUS	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20230181 040124	I24-010248		CPS D20230181 040124 - TFF	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						8,000.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202400428 041124	I24-010987		M202400428 JOSE GARCIA #028737 041124	0100-4110-55810-AJ	500.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202400428 041124	I24-010987		M202400427 JOSE GARCIA #028737 041124*	0100-4110-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	DJ01767 040424	I24-010255		DJ01767 JUVENILE 040424 - D VAN SLYKE	0100-4110-55820-AJ	200.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202300036 040424	I24-010373		M202300036 CHRISTOPHER LANE 040424 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202400174 040424	I24-010451		M202400174 TRAVIS THOMAS #029577 040424 - D VAN SLYKE	0100-4110-55810-AJ	500.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202400174 040424	I24-010451		M202400170 TRAVIS THOMAS #029577 040424 - D VAN SLYKE*	0100-4110-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202400174 040424	I24-010451		M202400169 TRAVIS THOMAS #029577 040424 - D VAN SLYKE*	0100-4110-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	J06260 041024	I24-010620		J06260 JUVENILE #029367 041024	0100-4110-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400277 041124	I24-010998		M202400277 AMBER WRIGHT #028738 041124	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400350 041124	I24-010999		M202400350 TERRY LOCKWOOD #029222 041124	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202400101 040424	I24-010258		M202400101 PRESTON FROST 040424	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20240063 040124	I24-010408		CPS D20240063 040124 - ADVERSARY	0100-4110-55830-AJ	325.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	J06257 041024	I24-010784		J06257 JUVENILE #029366 041024	0100-4110-55820-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240051 041224	I24-010790		MH20240051 PROPOSED PATIENT #00029692 041224 - K HOLMES	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20240047 040324	I24-010468		MH20240047 PROPOSED PATIENT #02968 040324	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	J06268 041024	I24-010786		J06268 JUVENILE #029377 041024	0100-4110-55820-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202400054 032624	I24-010150		M202400054 HEATHER TURNER 032624	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300146 040924	I24-010776		M202300146 FABIAN RODRIGUEZ-MONTES 040924	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06261 031024	I24-010991		J06261 JUVENILE #029368 031024	0100-4110-55820-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230156 040824	I24-010410		CPS D20230156 040824 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	MH20240043 040124	I24-010234		MH20240043 PROPOSED PATIENT #00029684 040124	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20240049 040924	I24-010623		MH20240049 PROPOSED PATIENT #029690 040924 - A BOEDEKER	0100-4110-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240063 040124	I24-010238		CPS D20240063 040124 - ADVERSARY	0100-4110-55830-AJ	325.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230156 040824	I24-010413		CPS D20230156 040824 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D20230156 040824	I24-010412		CPS D20230156 040824 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202400163 040924	I24-010626		M202400163 SHYLA PITTMAN 040924	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	J06266 041024	I24-011003		J06266 JUVENILE #029074 041024	0100-4110-55820-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						
						7,500.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300175 040224	I24-010257		F202300175 TROY HICKMAN 040224	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202100477 040224	I24-010259		F202100477 JAROD FISHER 040224	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F201800596 040224	I24-010148		F201800596 CHRISTOPHER WARREN 040224	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300932 040824	I24-010459		CPS D202300932 040824 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202200644 040224	I24-010461		F202200644 ESTLE ZEILSTRA 040224	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202200644 040224	I24-010461		M202400466 ESTLE ZEILSTRA 040224	0100-4350-55810-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300369 040124	I24-010140		CPS D202300369 040124 - MOTION HEARING; FINAL	0100-4350-55830-AJ	500.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202000005 040224	I24-010254		F202000005 ASHLEY ANGLIN 040224	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300623 040824	I24-010454		CPS D202300623 040824 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202300932 040824	I24-010455		CPS D202300932 040824 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300369 040124	I24-010143		CPS D202300369 040124 - MOTION HEARING; FINAL	0100-4350-55830-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202200876 040924	I24-010621		F202200876 TOMMY BERRY 040924 - APPEAL	0100-4350-55800-AJ	4,500.00
[VENDOR] 4298 : STROTHER, PLLC :	D202300623 040824	I24-010453		CPS D202300623 040824 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300369 040124	I24-010144		CPS D202300369 040124 - MOTION HEARING; FINAL	0100-4350-55830-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202100755 040424	I24-010467		F202100755 CHASSIDI PAINE 040424	0100-4350-55800-AJ	700.00
[VENDOR] 00728 : TONI D DRIVER :	D202300932 040824	I24-010457		CPS D202300932 040824 - TFF	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						9,900.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202300961 040824	I24-010464		CPS D202300961 040824 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*F202100928 040924	I24-010618		F202100928 DUSTIN CALVERT 040924	0100-4360-55800-AJ	650.00
[VENDOR] 02951 : CURT CRUM :	*F202100928 040924	I24-010618		M202200068 DUSTIN CALVERT 040924	0100-4360-55810-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	F202400040 040924	I24-010619		F202400040 THOMAS KELLY 040924	0100-4360-55800-AJ	900.00
[VENDOR] 02951 : CURT CRUM :	D202400158 041224	I24-010996		CPS D202400158 041224 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	D202400300 041224	I24-010997		CPS D202400300 041224 - ADVERSARY	0100-4360-55830-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202300961 040824	I24-010460		CPS D202300961 040824 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400158 041224	I24-011000		CPS D202400158 041224 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400300 041224	I24-011001		CPS D202400300 041224 - ADVERSARY	0100-4360-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300961 040824	I24-010463		CPS D202300961 040824 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400300 041224	I24-010990		CPS D202400300 041224 - ADVERSARY	0100-4360-55830-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400048 040924	I24-010625		F202400048 MORIO MANUEL 040924	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300818 040924	I24-010782		F202300818 JOHN ADAIR 040924	0100-4360-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400300 041224	I24-011002		CPS D202400300 041224 - ADVERSARY	0100-4360-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400024 040924	I24-010622		F202400024 LANDON ENGEL 040924 - A BOEDEKER	0100-4360-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300961 040824	I24-010465		CPS D202300961 040824 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400300 041224	I24-010995		CPS D202400300 041224 - ADVERSARY	0100-4360-55830-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F50926 041124	I24-010783		F50926 BONNIE THOMAS 041124	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						6,550.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	F202300541 040224	I24-010251		F202300541 LEO THOMPSON 040224	0100-4370-55800-AJ	3,500.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F201900584 032824	I24-010149		F201900584 LISA DIAZ 032824	0100-4370-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F49526 032824	I24-010466		F49526 BOBBY CRAWFORD 032824	0100-4370-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400202 040424	I24-010452		F202400202 JEFFREY YOUNG 040424 - D VAN SLYKE	0100-4370-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	D202400287 040124	I24-010146		CPS D202400287 040124 - ADVERSARY	0100-4370-55830-AJ	325.00
[VENDOR] 02951 : CURT CRUM :	F202400157 040424	I24-010771		F202400157 OSCAR MENDEZ 040424	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300863 032824	I24-010371		F202300863 BRANDON ROBERTS 032824	0100-4370-55800-AJ	800.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	*F202300863 032824	I24-010371		F202400176 BRANDON ROBERTS 032824	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202301001 041224	I24-010992		CPS D202301001 041224 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300982 040124	I24-010134		CPS D202300982 040124 - STATUS - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400287 040124	I24-010135		CPS D202400287 040124 - ADVERSARY - P LYONS	0100-4370-55830-AJ	325.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202300982 040124	I24-010141		CPS D202300982 040124 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400287 040124	I24-010142		CPS D202400287 040124 - ADVERSARY	0100-4370-55830-AJ	325.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202201109 032824	I24-010227		F202201109 KELSEY FRIEND 032824	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202100875 032824	I24-010235		F202100875 SIERRA HOYLE 032824	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400112 040424	I24-010456		F202400112 LINDA BYRNE 040424	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400124 040424	I24-010781		F202400124 TRAVIS FERGUSON 040424	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F201900680 032824	I24-010229		F201900680 KEVIN WILSON 032824	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201700381 032824	I24-010147		F201700381 LINDA BEARD 032824	0100-4370-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202400115 040424	I24-010774		F202400115 LACEY CARTMILL 040424	0100-4370-55800-AJ	350.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202301001 041224	I24-010988		CPS D202301001 041224 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D202300982 040124	I24-010137		CPS D202300982 040124 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D202300982 040124	I24-010137		CPS D202300982 040124 - HOME VISIT	0100-4370-55830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202301001 041224	I24-010993		CPS D202301001 041224 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202301001 041224	I24-010994		CPS D202301001 041224 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202300753 040424	I24-010375		F202300753 PIPER CHAMBERS 040424	0100-4370-55800-AJ	900.00
[VENDOR] 00728 : TONI D DRIVER :	D202300949 040824	I24-010458		CPS D202300949 040824 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300982 040124	I24-010145		CPS D202300982 040124 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300949 040824	I24-010462		CPS D202300949 040824 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300142 040924	I24-010779		F202300142 GENARO CORTEZ 040924	0100-4370-55800-AJ	25,200.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300142 040924	I24-010779		F202300142 GENARO CORTEZ 040924 - PHOTO DEVELOPING	0100-4370-55860-AJ	79.08
[DEPARTMENT] Total : 4370 : 413th District Court :						38,554.08
[FUND] Total : 0100 : General Fund :						70,504.08

70,504.08

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 04/22/2024
 Run Date: 04/18/2024
 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	70,504.08	70,504.08	0.00	0.00
	70,504.08	70,504.08		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	70,504.08	0.00	70,504.08

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 04/22/2024
Run Date: 04/18/2024
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-010131	DJ01766 032824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-010132	D20240021 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-010133	D20240021 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-010134	D202300982 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-010135	D202400287 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	325.00	325.00
I24-010136	D20240021 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	250.00	250.00
I24-010137	D202300982 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	550.00	550.00
I24-010138	D20240021 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-010139	D20240021 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-010140	D202300369 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-010141	D202300982 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-010142	D202400287 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
I24-010143	D202300369 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	500.00	500.00
I24-010144	D202300369 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	500.00	500.00
I24-010145	D202300982 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-010146	D202400287 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	325.00	325.00
I24-010147	F201700381 032824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-010148	F201800596 040224	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-010149	F201900584 032824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-010150	M202400054 032624	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-010227	F202201109 032824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-010228	MH20240044 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-010229	F201900680 032824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I24-010230	M202301355 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-010234	MH20240043 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-010235	F202100875 032824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-010238	D20240063 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	325.00	325.00

I24-010239	D20230181 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-010248	D20230181 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-010249	D20230181 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-010251	F202300541 040224	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	BEN HILL TURNER and ASSOC PC	3,500.00	3,500.00
I24-010252	MH20240046 040324	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-010254	F202000005 040224	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-010255	DJ01767 040424	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	200.00	200.00
I24-010257	F202300175 040224	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-010258	M202400101 040424	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-010259	F202100477 040224	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-010371	*F202300863 032824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,150.00	1,150.00
I24-010372	MH20240042 040524	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I24-010373	M202300036 040424	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-010375	F202300753 040424	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	900.00	900.00
I24-010408	D20240063 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	325.00	325.00
I24-010409	MH20240040 040124	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I24-010410	D20230156 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-010412	D20230156 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-010413	D20230156 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-010414	D20230096 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-010415	D20230096 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-010416	D20230096 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-010451	*M202400174 040424	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	500.00	500.00
I24-010452	F202400202 040424	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I24-010453	D202300623 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-010454	D202300623 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-010455	D202300932 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-010456	F202400112 040424	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-010457	D202300932 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-010458	D202300949 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-010459	D202300932 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-010460	D202300961 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-010461	*F202200644 040224	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	550.00	550.00
I24-010462	D202300949 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-010463	D202300961 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-010464	D202300961 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-010465	D202300961 040824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-010466	F49526 032824	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-010467	F202100755 040424	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	700.00	700.00

I24-010468	MH20240047 040324	POSTED	04/10/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-010618	*F202100928 040924	POSTED	04/11/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	850.00	850.00
I24-010619	F202400040 040924	POSTED	04/11/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I24-010620	J06260 041024	POSTED	04/11/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-010621	F202200876 040924	POSTED	04/11/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	4,500.00	4,500.00
I24-010622	F202400024 040924	POSTED	04/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-010623	MH20240049 040924	POSTED	04/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-010624	MH20240050 041024	POSTED	04/11/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-010625	F202400048 040924	POSTED	04/11/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-010626	M202400163 040924	POSTED	04/11/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-010771	F202400157 040424	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I24-010774	F202400115 040424	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-010776	M202300146 040924	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-010779	F202300142 040924	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	25,279.08	25,279.08
I24-010780	*M202200782 041024	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I24-010781	F202400124 040424	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-010782	F202300818 040924	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-010783	F50926 041124	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	350.00	350.00
I24-010784	J06257 041024	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-010786	J06268 041024	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	400.00	400.00
I24-010787	D20230163 041224	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-010789	D20230163 041224	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-010790	MH20240051 041224	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I24-010791	MH20240056 041224	POSTED	04/12/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I24-010987	*M202400428 041124	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	500.00	500.00
I24-010988	D202301001 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-010989	D20240072 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-010990	D202400300 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I24-010991	J06261 031024	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-010992	D202301001 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-010993	D202301001 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-010994	D202301001 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I24-010995	D202400300 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	350.00	350.00
I24-010996	D202400158 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-010997	D202400300 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-010998	M202400277 041124	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-010999	M202400350 041124	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-011000	D202400158 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-011001	D202400300 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00

I24-011002	D202400300 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I24-011003	J06266 041024	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-011004	M202100922 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-011005	M202201413 041224	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-011006	MH20240048 041124	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-011007	MH20240052 041124	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I24-011008	MH20240054 041124	POSTED	04/15/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00

Total Fund 0100 - General Fund

70,504.08

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

70,504.08

.00