

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 \$41,647.00.

Monday, August 26, 2024



August 26, 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.

8-26-24
Date

Steven Watson
Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 08/22/2024 User: srhodes

Status: POSTED Due Date: 08/26/2024

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] 6009 : CUCCIA WILSON, PLLC :	M202201355 081224	I24-018101		M202201355 CLIFFORD FERGUSON #030993 081224 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202201168 081224	I24-018170		M202201168 CHRISTOPHER SIFFORD #029397 081224 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06301 081324	I24-018610		J06301 JUVENILE #00029825 081324 - D VAN SLYKE	0100-4100-55820-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06304 081324	I24-018612		J06304 JUVENILE #00029826 081324 - D VAN SLYKE	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	DJ01779 081624	I24-018534		DJ01779 JUVENILE #00029829 081624	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06276 081324	I24-018606		J06276 JUVENILE #00029802 081324	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06305 081324	I24-018607		J06305 JUVENILE #00029822 081324	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	DJ01778 080824	I24-017890		DJ01778 JUVENILE #00029821 080824	0100-4100-55820-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202400942 081224	I24-018574		M202400942 DANNY PARSLEY 081224	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202400942 081224	I24-018574		M202301336 DANNY PARSLEY 081224*	0100-4100-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20240112 080524	I24-017775		MH20240112 PROPOSED PATIENT #00029759 080524	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202400901 080224	I24-017909		M202400901 JEREMY HILLEY #00029673 080224	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202301378 081224	I24-018161		M202301378 LEXIS TURNER #00029779 081224	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	DJ01777 080724	I24-017886		DJ01777 JUVENILE #00029819 080724 - A BOEDEKER	0100-4100-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202200843 080224	I24-017908		M202200843 ULISES BENHUMEA #00029676 080224 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401028 081224	I24-018105		M202401028 ERIC THOMPSON #00029815 081224 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401057 081224	I24-018110		M202401057 IMANI CROW #00029777 081224 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202000703 081224	I24-018113		M202000703 ZION RHEUBOTTOM #00029814 081224 - J MCARTHUR	0100-4100-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202000703 081224	I24-018113		M202000738 ZION RHEUBOTTOM #00029814 081224 - J MCARTHUR	0100-4100-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202301138 081224	I24-018173		M202301138 WENDY LITTLE #00029780 081224 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400984 081224	I24-018175		M202400984 JULIO MEIJA-PINEDA #00029627 081224 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401030 081224	I24-018176		M202401030 CODY JONES #00029816 081224 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202001144 081224	I24-018432		M202001144 HEATH TRUDGEN 081224 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	J06293 081324	I24-018533		J06293 JUVENILE #00029810 081324 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	J06309 081324	I24-018601		J06309 JUVENILE #00029783 081324 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	J06310 081324	I24-018602		J06310 JUVENILE #00029782 081324 - A BOEDEKER	0100-4100-55820-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230163 081224	I24-018096		CPS D20230163 081224 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202301064 081224	I24-018097		M202301064 SEAN BAILEY #029552 081224	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202400989 081224	I24-018106		M202400989 JEASSY CRUZ #00029624 081224	0100-4100-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240140 081224	I24-018107		CPS D20240140 081224 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163 081224	I24-018095		CPS D20230163 081224 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20240114 080924	I24-017922		MH20240114 PROPOSED PATIENT 080924	0100-4100-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20240140 081224	I24-018109		CPS D20240140 081224 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D20220198 081224	I24-018112		CPS D20220198 081224 - PAFO	0100-4100-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202301417 081224	I24-018172		M202301417 RILEY SHIVERS #00029595 081224	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	DJ01776 080724	I24-017889		DJ01776 JUVENILE #00029820 080724	0100-4100-55820-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	J06302 081324	I24-018532		J06302 JUVENILE #00029823 081324	0100-4100-55820-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						10,450.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	D20240136 081224	I24-018141		CPS D20240136 081224 - HEARING	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202100107 081324	I24-018461		M202100107 THOMAS ADDY 081324	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202400329 081324	I24-018463		M202400329 KEVIN SANTOS 081324	0100-4110-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240136 081224	I24-018144		CPS D20240136 081224 - HEARING	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M202400609 080224	I24-017910		M202400609 JENNIFER SHIVERS 080224	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202400806 081624	I24-018573		M202400806 KEITH SMITH 081624	0100-4110-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202400806 081624	I24-018573		M202400805 KEITH SMITH 081624*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202400206 080824	I24-017921		M202400206 BRITTNEY MONTGOMERY 080824	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20240113 081224	I24-018103		MH20240113 PROPOSED PATIENT 081224 - A BOEDEKER	0100-4110-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400255 080824	I24-017898		M202400255 BRANDY HICKS 080824	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400029 080824	I24-017899		M202400029 CRISTAL SALAS 080824	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400628 081624	I24-018614		M202400628 CAROLINE LEVERETT 081624	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400863 081624	I24-018616		M202400863 KENNETH NORRIS 081624	0100-4110-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202400155 080624	I24-017888		M202400155 PAIGE SODERBLUM 080624	0100-4110-55810-AJ	500.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202400155 080624	I24-017888		M202400154 PAIGE SODERBLUM 080624*	0100-4110-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202400517 080624	I24-017915		M202400517 RYAN MARR 080624	0100-4110-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202400740 080824	I24-017895		M202400740 VICTOR LERMA-RAMIREZ #00029661 080824	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	M201900871 080524	I24-017776		M201900871 KEVIN CLINTON #026371 080524	0100-4110-55810-AJ	150.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400821 080624	I24-017896		M202400821 MICHAEL ROMERO 080624	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						5,250.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202200138 080624	I24-017894		F202200138 NAKESHA WARE 080624 - D VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F201800122 080624	I24-018469		F201800122 WILL LANCASTER 080624 - D VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F201800122 080624	I24-018469		F201800122 WILL LANCASTER 080624 - D VAN SLYKE - SUBPOENA FEES	0100-4350-55860-AJ	22.00
[VENDOR] 02951 : CURT CRUM :	F202200277 080624	I24-017892		F202200277 CLIFFORD CASTELLI 080624	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202300785 081224	I24-018142		CPS D202300785 081224 - FINAL	0100-4350-55830-AJ	425.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202100673 080624	I24-017914		F202100673 TAVARES WASHINGTON 080624	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202100486 080624	I24-017918		F202100486 JULIE HARRELL 080624	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202300785 081224	I24-018155		CPS D202300785 081224 - FINAL	0100-4350-55830-AJ	425.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202300785 081224	I24-018155		CPS D202300785 081224 - ZOOM MEETING W/CHILD; FILE REPORT	0100-4350-55830-AJ	50.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202300785 081224	I24-018160		CPS D202300785 081224 - FINAL	0100-4350-55830-AJ	425.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201900900 080624	I24-017917		F201900900 KEYONDRA BROWN 080624	0100-4350-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400565	081324	I24-018599	F202400565 MARCUS ROGERS 081324 - A BOEDEKER	0100-4350-55800-AJ	650.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300588	080624	I24-017897	F202300588 ELIJAH GUINN 080624	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400471	080624	I24-017916	F202400471 SALLIE PARRA 080624	0100-4350-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D202300004	081224	I24-018146	CPS D202300004 081224 - PAFO	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						5,147.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	*F202300778	080224	I24-017893	F202300778 HILLARD LAMAS 080224	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	*F202300778	080224	I24-017893	M202301473 HILLARD LAMAS 080224	0100-4360-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D202400158	081224	I24-018143	CPS D202400158 081224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202300635	081324	I24-018460	F202300635 SIERRA TRAMMELL 081324	0100-4360-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400158	081224	I24-018157	CPS D202400158 081224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLL	F201900009	080624	I24-017891	F201900009 CHRISTOPHER BURCHAM 080624	0100-4360-55800-AJ	850.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLL	F202400243	080224	I24-017912	F202400243 MISTY LOUDERMILK 080224	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLL	D202300745	081224	I24-018151	CPS D202300745 081224 - FINAL	0100-4360-55830-AJ	425.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400272	080224	I24-017911	F202400272 STETSON SMITH 080224	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202400369	080224	I24-017913	F202400369 SHANTRAVIA WATERS 080224	0100-4360-55800-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D201700023	081424	I24-018467	CPS D201700023 081424 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400279	080224	I24-017774	F202400279 CARLEANA WASHINGTON 080224	0100-4360-55800-AJ	1,350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400240	080724	I24-017885	F202400240 SETH KAPOOR 080724 - A BOEDEKER	0100-4360-55800-AJ	1,000.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400240	080724	I24-017885	F202201134 SETH KAPOOR 080724 - A BOEDEKER*	0100-4360-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F201901008	080224	I24-017887	F201901008 KEVIN CLINTON 080224 - J MCARTHUR	0100-4360-55800-AJ	1,000.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F201901008	080224	I24-017887	M201900871 KEVIN CLINTON 080224 - J MCARTHUR	0100-4360-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202301001	081224	I24-018163	CPS D202301001 081224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202300425	081224	I24-018581	CPS D202300425 081224 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202301001	081224	I24-018149	CPS D202301001 081224 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202300369	081224	I24-018577	CPS D202300369 081224 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202101024	081324	I24-018470	F202101024 GARRETT SIDES 081324	0100-4360-55800-AJ	1,050.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400193	080824	I24-017919	F202400193 COREY THORELL 080824	0100-4360-55800-AJ	900.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400193	080824	I24-017919	M202400239 COREY THORELL 080824	0100-4360-55810-AJ	100.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400193	080824	I24-017919	M202400240 COREY THORELL 080824*	0100-4360-55810-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300337	080624	I24-017920	F202300337 REAGAN STOKELY 080624	0100-4360-55800-AJ	900.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202201149	081324	I24-018462	F202201149 STEPHANIE MITCHELL 081324	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202400049	071524	I24-016682	CPS D202400049 071524 - HEARING	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300745	081224	I24-018153	CPS D202300745 081224 - FINAL	0100-4360-55830-AJ	425.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400113	081324	I24-018603	F202400113 ROBERT CANTRELL 081324	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18th District Court :						13,450.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202300777	081224	I24-018468	F202300777 JEFFREY KRAUSE 081224	0100-4370-55800-AJ	1,100.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	f202300015	081424	I24-018575	F202300015 MICAH BAREFIELD 081424	0100-4370-55800-AJ	900.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400437 081224	I24-018164		CPS D202400437 081224 - OTP - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400437 081224	I24-018159		CPS D202400437 081224 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400837 081224	I24-018169		CPS D202400837 081224 - TFF	0100-4370-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300070 081424	I24-018582		F202300070 STEPHANNY MOSLEY 081424 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L	D202400837 081224	I24-018167		CPS D202400837 081224 - TFF	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400437 081224	I24-018166		CPS D202400437 081224 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300073 081224	I24-018147		CPS D202300073 081224 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400837 081224	I24-018150		CPS D202400837 081224 - TFF	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F45054-B 081224	I24-018465		F45054-B CODY RILEY 081224	0100-4370-55800-AJ	2,500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400219 081624	I24-018604		F202400219 JOE DIAZ 081624	0100-4370-55800-AJ	650.00
[DEPARTMENT] Total : 4370 : 413th District Court :						7,350.00
[FUND] Total : 0100 : General Fund :						41,647.00
						41,647.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 08/26/2024
 Run Date: 08/22/2024
 User: srhodes

<u>Fund Summary</u> <u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Accounts Payable</u> <u>Total</u>	<u>Retainage Payable</u> <u>Total</u>	<u>Difference</u>
0100 - General Fund	41,647.00	41,647.00	0.00	0.00
	41,647.00	41,647.00		

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	41,647.00	0.00	41,647.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 08/26/2024
Run Date: 08/22/2024
User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-016682	D202400049 071524	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I24-017774	F202400279 080224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,350.00	1,350.00
I24-017775	MH20240112 080524	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-017776	M201900871 080524	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	150.00	150.00
I24-017885	*F202400240 080724	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,000.00	1,000.00
I24-017886	DJ01777 080724	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I24-017887	*F201901008 080224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,300.00	1,300.00
I24-017888	*M202400155 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00
I24-017889	DJ01776 080724	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	200.00	200.00
I24-017890	DJ01778 080824	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-017891	F201900009 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	850.00	850.00
I24-017892	F202200277 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-017893	*F202300778 080224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	750.00	750.00
I24-017894	F202200138 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I24-017895	M202400740 080824	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-017896	M202400821 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-017897	F202300588 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-017898	M202400255 080824	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-017899	M202400029 080824	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-017908	M202200843 080224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-017909	M202400901 080224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-017910	M202400609 080224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-017911	F202400272 080224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-017912	F202400243 080224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I24-017913	F202400369 080224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	450.00	450.00
I24-017914	F202100673 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I24-017915	M202400517 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-017916	F202400471 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-017917	F201900900 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-017918	F202100486 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00

I24-017919	*F202400193 080824	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,000.00	1,000.00
I24-017920	F202300337 080624	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	900.00	900.00
I24-017921	M202400206 080824	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-017922	MH20240114 080924	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I24-018095	D20230163 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-018096	D20230163 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-018097	M202301064 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-018101	M202201355 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-018103	MH20240113 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018105	M202401028 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018106	M202400989 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-018107	D20240140 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I24-018109	D20240140 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-018110	M202401057 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018112	D20220198 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-018113	*M202000703 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I24-018141	D20240136 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-018142	D202300785 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	425.00	425.00
I24-018143	D202400158 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-018144	D20240136 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I24-018146	D202300004 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-018147	D202300073 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-018149	D202301001 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-018150	D202400837 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-018151	D202300745 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	425.00	425.00
I24-018153	D202300745 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	425.00	425.00
I24-018155	D202300785 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	475.00	475.00
I24-018157	D202400158 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-018159	D202400437 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-018160	D202300785 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	425.00	425.00
I24-018161	M202301378 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-018163	D202301001 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-018164	D202400437 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-018166	D202400437 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I24-018167	D202400837 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-018169	D202400837 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-018170	M202201168 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-018172	M202301417 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I24-018173	M202301138 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018175	M202400984 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018176	M202401030 081224	POSTED	8/13/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018432	M202001144 081224	POSTED	8/15/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00

I24-018460	F202300635 081324	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-018461	M202100107 081324	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-018462	F202201149 081324	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I24-018463	M202400329 081324	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I24-018465	F45054-B 081224	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	2,500.00	2,500.00
I24-018467	D201700023 081424	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-018468	F202300777 081224	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,100.00	1,100.00
I24-018469	F201800122 080624	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	372.00	372.00
I24-018470	F202101024 081324	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,050.00	1,050.00
I24-018532	J06302 081324	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I24-018533	J06293 081324	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018534	DJ01779 081624	POSTED	8/16/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-018573	*M202400806 081624	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-018574	*M202400942 081224	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-018575	f202300015 081424	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	900.00	900.00
I24-018577	D202300369 081224	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-018581	D202300425 081224	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-018582	F202300070 081424	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-018599	F202400565 081324	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I24-018601	J06309 081324	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018602	J06310 081324	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-018603	F202400113 081324	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I24-018604	F202400219 081624	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	650.00	650.00
I24-018606	J06276 081324	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-018607	J06305 081324	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-018610	J06301 081324	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-018612	J06304 081324	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I24-018614	M202400628 081624	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I24-018616	M202400863 081624	POSTED	8/19/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00

Total Fund 0100 - General Fund

41,647.00

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

41,647.00

.00