

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 \$71,429.61.

Monday, October 28th, 2024



10-28-2024

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.

10-28-2024
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 10/24/2024 User: mhofstetter

Status: POSTED Due Date: 10/28/2024

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 :	DJ01786 101524	I25-000486		DJ01786 Juvenile #00029884 101524 - D Van Slyke	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202101013 101524	I25-000391		M202101013 BRANDON LIGGITT #00030047 101524	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401287 100924	I25-000393		M202401287 JOYA RAMIREZ #00030016 100924	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401317 100924	I25-000394		M202401317 JAMES MULLINS #00030014 100924	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202401320 100924	I25-000395		M202401320 WILLIAM DAVIS #00030009 100924	0100-4100-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*M202401320 100924	I25-000395		M202401319 WILLIAM DAVIS #00030009 100924*	0100-4100-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D20240156 100724	I25-000472		CPS D20240156 100724 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20240156 100724	I25-000473		CPS D20240156 100724 - Status - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	MH20240136 100924	I25-000482		MH20240136 Proposed Patient #00029764 100924	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	D20240188 101824	I25-000604		CPS D20240188 101824 - Adversary	0100-4100-55830-AJ	375.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	M202301315 092524	I24-021782		M202301315 Ricardo Retana #00029990 092524	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	M202401172 101524	I25-000488		M202401172 Landon Metcalfe #00029877 101524	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	*M202401361 101524	I25-000489		M202401361 Valeria Diaz #00030043 101524	0100-4100-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	*M202401361 101524	I25-000489		M202401214 Valeria Diaz #00030043 101524	0100-4100-55810-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202301447 101524	I25-000425		M202301447 Jason Skyles #00030044 101524	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202101006 101524	I25-000492		M202101006 Manuel Lozoya #00030045 101524	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	DJ01785 101024	I25-000382		DJ01785 Juvenile #00029848 101024	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	M202400983 100724	I25-000457		M202400983 Caris Ricks 100724	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	M202401235 101124	I25-000483		M202401235 Johnny Ford #00029995 101124	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	D20240188 101824	I25-000605		CPS D20240188 101824 - Adversary	0100-4100-55830-AJ	325.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	M202401122 100724	I25-000696		M202401122 Rodney Hohreiter 100724	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	M202401270 100924	I25-000387		M202401270 GEORDAN JUNG #00030012 100924 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	M202401251 100924	I25-000388		M202401251 ROBERT PAFFUMI #00030015 100924 - J MCARTHUR	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	*M202400948 100924	I25-000389		M202400948 ROBERT KENT #00030013 100924 - J MCARTHUR	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	*M202400948 100924	I25-000389		M202400947 ROBERT KENT #00030013 100924 - J MCARTHUR*	0100-4100-55810-AJ	.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240188 101824	I25-000607		CPS D20240188 101824 - Adversary	0100-4100-55830-AJ	375.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240138 101024	I25-000397		MH20240138 PROPOSED PATIENT #00029948 101024	0100-4100-55830-AJ	300.00
[VENDOR] 4298 : STROTHER, PLLC :	D20210232 100724	I25-000403		CPS D20210232 100724 - PAFO	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20240156 100724	I25-000471		CPS D20240156 100724 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401327 100924	I25-000426		M202401327 Francisco Hernandez #00030011 100924	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401328 100924	I25-000427		M202401328 Tarvon Rudd #00030017 100924	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401336 100924	I25-000428		M202401336 Thomas Fetter #00030010 100924	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202401186 101524	I25-000491		M202401186 Brendon Williams #00029878 101524	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						9,575.00

[DEPARTMENT] 4110 : County Court At Law 2 :

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20240145	101824 I25-000622		MH20240145 Proposed Patient #00030158 101824 - L Shanklin	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	MH20240139	101024 I25-000411		MH20240139 PROPOSED PATIENT #00029947 101024	0100-4110-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	*J06114	100924 I25-000384		J06114 Juvenile #00029847 100924	0100-4110-55820-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	*J06114	100924 I25-000384		J06234 Juvenile #00029847 100924*	0100-4110-55820-AJ	.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20240143	101724 I25-000412		MH20240143 PROPOSED PATIENT #00030157 101724	0100-4110-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202400550	101624 I25-000413		M202400550 MARCUS KURBATOFF 101624	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230156	100724 I25-000405		CPS D20230156 100724 - MEDIATION	0100-4110-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	MH20240137	101024 I25-000398		MH20240137 PROPOSED PATIENT #00029949 101024	0100-4110-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D20200126	101824 I25-000603		CPS D20200126 101824 - PAFO	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						2,300.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200101	100824 I25-000415		F202200101 BRITTANY NEAL 100824	0100-4350-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300528	100824 I25-000417		F202300528 RICHARD PATTERSON 100824	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	*F202000115	101024 I25-000392		F202000115 Hailey Carlton 101024	0100-4350-55800-AJ	2,350.00
[VENDOR] 02951 : CURT CRUM :	*F202000115	101024 I25-000392		F202400607 Hailey Carlton 101024*	0100-4350-55800-AJ	.00
[VENDOR] 02951 : CURT CRUM :	*F202000115	101024 I25-000392		M202400546 Hailey Carlton 101024	0100-4350-55810-AJ	400.00
[VENDOR] 02951 : CURT CRUM :	*F202000115	101024 I25-000392		M202400545 Hailey Carlton 101024*	0100-4350-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	F202200724	100824 I25-000474		F202200724 Preston Pike 100824	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	F202100155	100824 I25-000477		F202100155 Amy Wright 100824	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	F202200679	101024 I25-000423		F202200679 Kameron Durald 101024	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	*F202200151	101024 I25-000494		F202200151 Santos Arredondo 101024	0100-4350-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	*F202200151	101024 I25-000494		M202400632 Santos Arredondo 101024	0100-4350-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	F202300944	101024 I25-000378		F202300944 CASEY MATHIS 101024	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	F202400484	101024 I25-000379		F202400484 Darrin Sharpe 101024	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	F201900710	100824 I25-000380		F201900710 Daniel Davis 100824	0100-4350-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	D202401010	100424 I25-000385		CPS D202401010 100424 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200368	100824 I25-000484		F202200368 Brittany Slowman 100824	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	F201800370	101024 I25-000386		F201800370 ROBERT KENT 101024 - J MCARTHUR	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	*F202400383	101024 I25-000620		F202400383 Richard Adams 101024 - J McArthur	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	*F202400383	101024 I25-000620		M202400739 Richard Adams 101024 - J McArthur	0100-4350-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202200746	100824 I25-000416		F202200746 RIVER VASQUEZ 100824	0100-4350-55800-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY, PLLC	F202400501	101024 I25-000621		F202400501 Luther Weaver 101024	0100-4350-55800-AJ	1,400.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200832	100824 I25-000371		F202200832 JAMES PETRIE 100824	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F201900289	100824 I25-000373		F201900289 AMANDA LUCERO 100824	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200727	100824 I25-000485		F202200727 Jessica Reyes 100824	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200337	101624 I25-000499		F202200337 Brian Owens 101624	0100-4350-55800-AJ	1,900.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300875	101724 I25-000611		F202300875 James Taylor 101724	0100-4350-55800-AJ	2,900.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400023	101724 I25-000613		F202400023 Zachariah Devoss 101724	0100-4350-55800-AJ	3,850.00
[DEPARTMENT] Total : 4350 : 249th District Court :						19,450.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300421	101524 I25-000414		F202300421 CHANDLER MORGAN 101524	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202400122	101524 I25-000390		F202400122 JUAN ECHANOVE 101524	0100-4360-55800-AJ	800.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	*F202400239	101124	I25-000374	F202400239 BILLY JOHNSON 101124	0100-4360-55800-AJ	2,500.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	*F202400239	101124	I25-000374	F202300775 BILLY JOHNSON 101124*	0100-4360-55800-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D202400915	100724	I25-000376	CPS D202400915 100724 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400777	100724	I25-000451	CPS D202400777 100724 - TFF - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	D202400915	100724	I25-000421	CPS D202400915 100724 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D202400777	100724	I25-000452	CPS D202400777 100724 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	*F202300026	100424	I25-000476	F202300026 Cleo Chandler 100424 - J McArthur	0100-4360-55800-AJ	1,350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	*F202300026	100424	I25-000476	M202400488 Cleo Chandler 100424 - J McArthur	0100-4360-55810-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LA	F202200906	101524	I25-000619	F202200906 Christopher Jackson 101524 - J McArthur	0100-4360-55800-AJ	1,550.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, P	D202300111	100724	I25-000407	CPS D202300111 100724 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, P	D202400915	100724	I25-000408	CPS D202400915 100724 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	F202100119	101524	I25-000498	F202100119 Michael Richardson 101524	0100-4360-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300961	100724	I25-000406	CPS D202300961 100724 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400915	100724	I25-000404	CPS D202400915 100724 - STATUS	0100-4360-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY, PLLC	F202400186	101524	I25-000490	F202400186 Courtney Seyler 101524	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL II	*F202000774	101524	I25-000500	F202000774 Devon Vondrak 101524	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL II	*F202000774	101524	I25-000500	F202300003 Devon Vondrak 101524	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL II	*F202000774	101524	I25-000500	F202400803 Devon Vondrak 101524	0100-4360-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400584	101124	I25-000367	F202400583 CHRISTOPHER WEBB 101124	0100-4360-55800-AJ	150.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400584	101124	I25-000367	F202400584 CHRISTOPHER WEBB 101124*	0100-4360-55800-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300846	101124	I25-000368	F202300846 THOMAS HORTON 101124	0100-4360-55800-AJ	1,500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300846	101124	I25-000368	F202400138 THOMAS HORTON 101124*	0100-4360-55800-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400193	100324	I25-000447	F202400193 Corey Thorell 100324 - Correspondence with the State Bar of Texas regarding grievance filed by defendant	0100-4360-55800-AJ	400.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400163	101824	I25-000615	F202400163 Bryan Ortiz 101824	0100-4360-55800-AJ	1,550.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400163	101824	I25-000615	M202300651 Bryan Ortiz 101824	0100-4360-55810-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300572	100324	I25-000436	F202300572 Erika Enochs 100324 - Jury Trial	0100-4360-55800-AJ	15,600.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300572	100324	I25-000436	F202300572 Erika Enochs 100324 - Balance Forensics - Psychological Evaluation	0100-4360-54800-AJ	1,306.25
[VENDOR] 01409 : WILLIAM G MASON :	F202300572	100324	I25-000436	F202300572 Erika Enochs 100324 - Jail Medical Records; Certified Copies Notis, Photo Development	0100-4360-55860-AJ	98.36
[VENDOR] 01409 : WILLIAM G MASON :	D202400777	100724	I25-000454	CPS D202400777 100724 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300731	100724	I25-000464	F202300731 Bailey Tucker 100724	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300969	091624	I24-021860	F202300969 Aaron Rogers 091624	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300969	091624	I24-021860	F202400282 Aaron Rogers 091624	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						33,154.61
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202300558	100724	I25-000396	F202300558 JONATHAN BURKLE 100724	0100-4370-55800-AJ	1,300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	D202400942	100724	I25-000375	CPS D202400942 100724 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW :	F202400600	100324	I25-000459	F202400600 Al Brown, Jr. 100324	0100-4370-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW :	D202400942	100724	I25-000422	CPS D202400942 100724 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	D202300283	101524	I25-000409	CPS D202300283 101524 - HEARING	0100-4370-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401026	100424	I25-000418	CPS D202401026 100424 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202301001	100424	I25-000419	CPS D202301001 100424 - FINAL	0100-4370-55830-AJ	850.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202301001	100424	I25-000419	CPS D202301001 100424 - MEDIATION	0100-4370-55830-AJ	150.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202301001 100424	I25-000420		CPS D202301001 100424 - FINAL	0100-4370-55830-AJ	850.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202301001 100424	I25-000420		CPS D202301001 100424 - MEDIATION	0100-4370-55830-AJ	150.00
[VENDOR] 4298 : STROTHER, PLLC :	D202401026 100424	I25-000399		CPS D202401026 100424 - OTP	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202301001 100424	I25-000400		CPS D202301001 100424 - FINAL	0100-4370-55830-AJ	850.00
[VENDOR] 4298 : STROTHER, PLLC :	D202301001 100424	I25-000400		CPS D202301001 100424 - MEDIATION	0100-4370-55830-AJ	150.00
[VENDOR] 4298 : STROTHER, PLLC :	D201900739 100724	I25-000401		CPS D201900739 100724 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER, PLLC :	D202400942 100724	I25-000402		CPS D202400942 100724 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL II	F202400573 100324	I25-000424		F202400573 Shane Stanley 100324	0100-4370-55800-AJ	450.00
[DEPARTMENT] Total : 4370 : 413th District Court :						6,950.00
[FUND] Total : 0100 : General Fund :						71,429.61
						71,429.61

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 10/28/2024
 Run Date: 10/24/2024
 User: mhofstetter

<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	71,429.61	71,429.61	0.00	0.00
	71,429.61	71,429.61		

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
Accounts Payable Grand Total			
0100 - General Fund	71,429.61	0.00	71,429.61

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 10/28/2024

Run Date: 10/24/2024

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-000367	*F202400584 101124	POSTED	10/16/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	150.00	150.00
I25-000368	*F202300846 101124	POSTED	10/16/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,500.00	1,500.00
I25-000371	F202200832 100824	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-000373	F201900289 100824	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-000374	*F202400239 101124	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	2,500.00	2,500.00
I25-000375	D202400942 100724	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-000376	D202400915 100724	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-000378	F202300944 101024	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-000379	F202400484 101024	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-000380	F201900710 100824	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-000382	DJ01785 101024	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-000384	*J06114 100924	POSTED	10/17/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	200.00	200.00
I25-000385	D202401010 100424	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-000386	F201800370 101024	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-000387	M202401270 100924	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-000388	M202401251 100924	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-000389	*M202400948 100924	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I25-000390	F202400122 101524	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	800.00	800.00
I25-000391	M202101013 101524	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-000392	*F202000115 101024	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	2,750.00	2,750.00
I25-000393	M202401287 100924	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-000394	M202401317 100924	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-000395	*M202401320 100924	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I25-000396	F202300558 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	1,300.00	1,300.00
I25-000397	MH20240138 101024	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I25-000398	MH20240137 101024	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	300.00	300.00
I25-000399	D202401026 100424	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I25-000400	D202301001 100424	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	1,000.00	1,000.00
I25-000401	D201900739 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I25-000402	D202400942 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I25-000403	D20210232 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I25-000404	D202400915 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	STROTHER, PLLC	250.00	250.00
I25-000405	D20230156 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-000406	D202300961 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00

125-000407	D202300111 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
125-000408	D202400915 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
125-000409	D202300283 101524	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
125-000411	MH20240139 101024	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-000412	MH20240143 101724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
125-000413	M202400550 101624	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
125-000414	F202300421 101524	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
125-000415	F202200101 100824	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
125-000416	F202200746 100824	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
125-000417	F202300528 100824	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
125-000418	D202401026 100424	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
125-000419	D202301001 100424	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	1,000.00	1,000.00
125-000420	D202301001 100424	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	1,000.00	1,000.00
125-000421	D202400915 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
125-000422	D202400942 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
125-000423	F202200679 101024	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
125-000424	F202400573 100324	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
125-000425	M202301447 101524	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
125-000426	M202401327 100924	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
125-000427	M202401328 100924	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
125-000428	M202401336 100924	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
124-021782	M202301315 092524	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-000436	F202300572 100324	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	17,004.61	17,004.61
125-000447	F202400193 100324	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	400.00	400.00
125-000451	D202400777 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
125-000452	D202400777 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
125-000454	D202400777 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
125-000457	M202400983 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
125-000459	F202400600 100324	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
125-000464	F202300731 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
125-000471	D20240156 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
125-000472	D20240156 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
125-000473	D20240156 100724	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
125-000474	F202200724 100824	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
125-000476	*F202300026 100424	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,550.00	1,550.00
125-000477	F202100155 100824	POSTED	10/18/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
125-000482	MH20240136 100924	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
125-000483	M202401235 101124	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
125-000484	F202200368 100824	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
125-000485	F202200727 100824	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
125-000486	DJ01786 101524	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
125-000488	M202401172 101524	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
125-000489	*M202401361 101524	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
125-000490	F202400186 101524	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
125-000491	M202401186 101524	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
125-000492	M202101006 101524	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00

I25-000494	*F202200151 101024	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	650.00	650.00
I24-021860	*F202300969 091624	POSTED	9/30/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	700.00	700.00
I25-000498	F202100119 101524	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I25-000499	F202200337 101624	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,900.00	1,900.00
I25-000500	*F202000774 101524	POSTED	10/21/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	1,150.00	1,150.00
I25-000603	D20200126 101824	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-000604	D20240188 101824	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	375.00	375.00
I25-000605	D20240188 101824	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	325.00	325.00
I25-000607	D20240188 101824	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	375.00	375.00
I25-000611	F202300875 101724	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,900.00	2,900.00
I25-000613	F202400023 101724	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	3,850.00	3,850.00
I25-000615	*F202400163 101824	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	2,000.00	2,000.00
I25-000619	F202200906 101524	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,550.00	1,550.00
I25-000620	*F202400383 101024	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	750.00	750.00
I25-000621	F202400501 101024	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,400.00	1,400.00
I25-000622	MH20240145 101824	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I25-000696	M202401122 100724	POSTED	10/23/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
Total Fund 0100 - General Fund						71,429.61	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						71,429.61	
						.00	