

Johnson County Court Appointed Attorneys

We have examined the claims listed on the forgoing Accounts Payable Check Register for Johnson County Court Appointed Attorneys and except for claims not allowed as shown on the Register, such claims are allowed in total amount of \$51,637.50.

Monday, December 9, 2024



12-9-2024

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.

12-9-2024

Date

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 12/05/2024 User: srhodes

Status: POSTED Due Date: 12/09/2024
Bank Account: First Financial Bank, NA-Operations Clearing
Invoice Type: CT APPT Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : General Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202401448 112524	I25-002731		M202401448 Steven Goosby #00030053 112524	0100-4100-55810-AJ	250.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202401448 112524	I25-002731		M202401451 Steven Goosby #00030053 112524	0100-4100-55810-AJ	250.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202401458 112524	I25-002827		M202401458 Jose Sanchez #00030078 112524	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202401456 112524	I25-002830		M202401456 Muhammad Monga #00030033 112524	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202401504 112524	I25-002838		M202401504 Ebony Buckley #00030054 112524	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202401455 112524	I25-002839		M202401455 Joshua Blake #00030032 112524	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06297 112524	I25-002768		J06297 Juvenile #00029824 112524 - D Van Slyke	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202401245 111824	I25-002312		M202401245 Curtis Lemke #00030063 111824	0100-4100-55810-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	*M202401245 111824	I25-002312		M202401438 Curtis Lemke #00030063 111824	0100-4100-55810-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	M202401230 111824	I25-002705		M202401230 Summer Bradshaw #00030064 111824	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06330 112524	I25-002770		J06330 Juvenile #00029844 112524	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06335 112524	I25-002772		J06335 Juvenile #00029845 112524	0100-4100-55820-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240021 111824	I25-002319		CPS D20240021 111824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240211 112224	I25-002686		CPS D20240211 112224 - TFF; Initial Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240211 112224	I25-002686		CPS D20240211 112224 - Family Meeting/Zoom Meeting	0100-4100-55830-AJ	150.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20240021 111824	I25-002315		CPS D20240021 111824 - PBFO - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240188 112224	I25-002676		CPS D20240188 112224 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	MH20240164 112524	I25-002821		MH20240164 Proposed Patient #00030170 112524	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202401049 111524	I25-002831		M202401049 Nikeaful Dalby #00030003 111524	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401463 112524	I25-002688		M202401463 Jeb McAnally 112524	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401470 112524	I25-002747		M202401470 Jordan Haws #00030030 112524	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401484 112524	I25-002835		M202401484 Willie Johnson II 112524	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401459 112524	I25-002840		M202401459 Robert Kent #00030034 112524	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240021 111824	I25-002313		CPS D20240021 111824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202301328 112024	I25-002824		M202301328 Joel Victory IV # 00030154 112024	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202200899 112024	I25-002330		M202200899 Drew Rice #00030153 112024	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401221 111824	I25-002608		M202401221 Isela Vasquez #00030066 111824	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20240188 112224	I25-002677		CPS D20240188 112224 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20240211 112224	I25-002678		CPS D20240211 112224 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401051 111524	I25-002679		M202401051 Jonathan Savage #00030005 111524	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202401295 111824	I25-002680		M202401295 Allyssa Sistrunk #00030068 111824	0100-4100-55810-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202401295 111824	I25-002680		M202401426 Allyssa Sistrunk #00030068 111824	0100-4100-55810-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401201 111824	I25-002681		M202401201 Nargisa Sfetcu #00030065 111824	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401266 111824	I25-002682		M202401266 David Kencheloe #00030051 111824	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401279 111824	I25-002683		M202401279 John Hatch Jr #00030070 111824	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M201901622 112524	I25-002775		M201901622 Jeanay Wyble #00030055 112524	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401425 112524	I25-002776		M202401425 Stewart Inge #00030057 112524	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401510 112524	I25-002778		M202401510 Juan Davila #00030056 112524	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401125 112024	I25-002826		M202401125 Christopher Serrata #00030150 112024	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401252 111824	I25-002707		M202401252 Doris Loper #00030052 111824	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401048 112124	I25-002825		M202401048 Jeffrey Newsome #00030082 112124	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401145 112024	I25-002699		M202401145 Jelemeto Akilang #00029984 112024 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401309 111924	I25-002702		M202401309 Jorge Vital Jr #00030026 111924 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202401501 112524	I25-002733		M202401501 Lance Paris #00030077 112524	0100-4100-55810-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202401501 112524	I25-002733		M202401500 Lance Paris #00030077 112524	0100-4100-55810-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202300871 112524	I25-002818		M202300871 Jolinda Jones #00030059 112524	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202401498 112524	I25-002820		M202401498 Kevin Cardona #00030076 112524	0100-4100-55810-AJ	500.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202401498 112524	I25-002820		M202400185 Kevin Cardona #00030076 112524*	0100-4100-55810-AJ	.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202401276 111824	I25-002832		M202401276 Tyler Olive #00030069 111824	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202401260 111824	I25-002833		M202401260 Austin Brink 111824	0100-4100-55810-AJ	500.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202401260 111824	I25-002833		M202401261 Austin Brink 111824*	0100-4100-55810-AJ	.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240188 112224	I25-002684		CPS D20240188 112224 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20240211 112224	I25-002685		CPS D20240211 112224 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230096 110824	I25-002309		CPS D20230096 110824 - Mediation	0100-4100-55870-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240021 111824	I25-002311		CPS D20240021 111824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	MH20240162 112224	I25-002609		MH20240162 Proposed Patient 112224 - #00030168	0100-4100-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202100660 112124	I25-002829		M202100660 Jairisrael Lule #00030081 112124	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	M202401272 112524	I25-002774		M202401272 Wayne Remaley #00030061 112524	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06224 111824	I25-002333		J06224 Juvenile 111824	0100-4100-55820-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240021 111824	I25-002310		CPS D20240021 111824 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20240021 111824	I25-002310		CPS D20240021 111824 - Home Visit	0100-4100-55830-AJ	100.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						16,850.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 02951 : CURT CRUM :	DJ01788 111824	I25-002314		DJ01788 Juvenile 111824	0100-4110-55820-AJ	200.00
[VENDOR] 02951 : CURT CRUM :	MH20240157 111824	I25-002316		MH20240157 Proposed Patient 111824	0100-4110-55830-AJ	750.00
[VENDOR] 02951 : CURT CRUM :	DJ01787 112524	I25-002735		DJ01787 Juvenile #00030049 112524	0100-4110-55820-AJ	200.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240159 111824	I25-002317		CPS D20240159 111824 - Hearing; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20240159 111824	I25-002322		CPS D20240159 111824 - Hearing; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202400764 112224	I25-002819		M202400764 Kristen Dodd 112224	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20240159 111824	I25-002331		MH20240159 Proposed Patient #00029926 111824 - J McArthur	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400830 112224	I25-002822		M202400830 Abigail Gallagher #00029681 112224 - A Boedeker	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6575 : PATRICIA L. COOKE :	D20240159 111824	I25-002321		CPS D20240159 111824 - Hearing; TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202400865 112224	I25-002823		M202400865 Erica Rico 112224	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202401257 112224	I25-002615		M202401257 Alexis Fuentes 112224	0100-4110-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202401257 112224	I25-002615		M202400660 Alexis Fuentes 112224*	0100-4110-55810-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	M202400514 112224	I25-002703		M202400514 Byron Black 112224	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						3,900.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	F50801 111224	I25-002325		F50801 Bret Minster 111224	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202400808 112624	I25-002843		F202400808 Jonathan Yzaguirre 112624	0100-4350-55800-AJ	450.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201800994 111224	I25-002324		F201800994 Kathryn Worth 111224	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400773 112624	I25-002862		F202400773 Ashley Ogle 112624	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400773 112624	I25-002862		M202400994 Ashley Ogle 112624	0100-4350-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400542 111224	I25-002694		F202400542 Colton Jackson 111224	0100-4350-55800-AJ	3,987.50
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202400542 111224	I25-002694		M202400051 Colton Jackson 111224	0100-4350-55810-AJ	200.00
[DEPARTMENT] Total : 4350 : 249th District Court :						5,987.50
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200036 111924	I25-002318		F202200036 Joanna Diaz 111924	0100-4360-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F50633 111924	I25-002327		F50633 Bobby Cavazos 111924	0100-4360-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202100039 111924	I25-002613		F202100039 Jason Daniel 111924	0100-4360-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202401234 111924	I25-002334		M202401234 Kourtney Hopson 111924 - D Van Slyke	0100-4360-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202401234 111924	I25-002334		F202400747 Kourtney Hopson 111924 - D Van Slyke	0100-4360-55800-AJ	800.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202401234 111924	I25-002334		F202300177 Kourtney Hopson 111924 - D Van Slyke*	0100-4360-55800-AJ	.00
[VENDOR] 02951 : CURT CRUM :	F202400774 111924	I25-002329		F202400774 Chaundre Penny 111924	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D201500394 112024	I25-002328		CPS D201500394 112024 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202400056 112624	I25-001527		F202400056 Kevin Miller 112624	0100-4360-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202400056 112624	I25-001527		M202400025 Kevin Miller 112624	0100-4360-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400073 112624	I25-002842		F202400073 Joshua Seefeldt 112624	0100-4360-55800-AJ	650.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*F202100960 112224	I25-002614		F202100960 Joseph Gibson 112224	0100-4360-55800-AJ	1,300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*F202100960 112224	I25-002614		F202100375 Joseph Gibson 112224*	0100-4360-55800-AJ	.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F48693 111924	I25-002326		F48693 Mark Burkman 111924	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400711 111924	I25-002320		F202400711 Sara Bentley 111924 - A Boedeker	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400711 111924	I25-002320		M202401330 Sara Bentley 111924 - A Boedeker	0100-4360-55810-AJ	700.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400711 111924	I25-002320		M202401331 Sara Bentley 111924 - A Boedeker*	0100-4360-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202400711 111924	I25-002320		M202401332 Sara Bentley 111924 - A Boedeker*	0100-4360-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400520 112224	I25-002817		F202400520 Harold Cooper Jr 112224 - A Boedeker	0100-4360-55800-AJ	1,750.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400717 111924	I25-002332		F202400717 Stormi Brookshire 111924	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18th District Court :						9,600.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400532 112524	I25-002765		F202400532 Kylon Freeman 112524 - D Van Slyke	0100-4370-55800-AJ	1,700.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02951 : CURT CRUM :	F202400537 112524	I25-002834		F202400537 Dallas Harden 112524	0100-4370-55800-AJ	1,100.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202301201 112224	I25-002611		CPS D202301201 112224 - Final Hearing	0100-4370-55830-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202301201 112224	I25-002611		CPS D202301201 112224 - Mediation	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202301201 112224	I25-002612		CPS D202301201 112224 - Final Hearing	0100-4370-55830-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202301201 112224	I25-002612		CPS D202301201 112224 - Mediation	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300084 112524	I25-002828		F202300084 Noah Romero 112524	0100-4370-55800-AJ	650.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400343 112524	I25-002836		F202400343 Zachary Pierce 112524	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202300142 112124	I25-002687		F202300142 Genaro Cortez 112124 - Appeal - A Boedeker	0100-4370-55800-AJ	4,500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400519 112524	I25-002756		F202400519 Mikiah Cook 112524 - A Boedeker	0100-4370-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400568 112524	I25-002841		F202400568 Timothy Russell 112524 - J McArthur	0100-4370-55800-AJ	1,350.00
[VENDOR] 00838 : SHELLY D FOWLER :	U202400179 111824	I25-002323		U202400179 Kyle Langeberg 111824	0100-4370-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D202301201 112224	I25-002610		CPS D202301201 112224 - Final Hearing	0100-4370-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202301201 112224	I25-002610		CPS D202301201 112224 - Mediation	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*F202200998 112524	I25-002837		F202200998 Justin Hunter 112524	0100-4370-55800-AJ	800.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*F202200998 112524	I25-002837		F202400632 Justin Hunter 112524*	0100-4370-55800-AJ	.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300040 112524	I25-002730		F202300040 Merle Flippin Jr 112524	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300040 112524	I25-002730		F202400530 Merle Flippin Jr 112524	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						14,300.00
[FUND] Total : 0100 : General Fund :						50,637.50
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	G202400723 112224	I25-002697		G202400723 Elderly Person 112224 - A Boedeker	0420-4110-55830-AJ	1,000.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						1,000.00
[FUND] Total : 0420 : Guardianship Fee Fund :						1,000.00
						51,637.50

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 12/09/2024
 Run Date: 12/05/2024
 User: srhodes

<u>Fund Summary</u>		<u>Accounts Payable</u>	<u>Retainage Payable</u>	
<u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Total</u>	<u>Total</u>	<u>Difference</u>
0100 - General Fund	50,637.50	50,637.50	0.00	0.00
0420 - Guardianship Fee Fund	1,000.00	1,000.00	0.00	0.00
	51,637.50	51,637.50		

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund		50,637.50	0.00	50,637.50
0420 - Guardianship Fee Fund		1,000.00	0.00	1,000.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 12/09/2024

Run Date: 12/05/2024

User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-001527	*F202400056 112624	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,100.00	1,100.00
I25-002309	D20230096 110824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-002310	D20240021 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	350.00	350.00
I25-002311	D20240021 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-002312	*M202401245 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I25-002313	D20240021 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I25-002314	DJ01788 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I25-002315	D20240021 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-002316	MH20240157 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	750.00	750.00
I25-002317	D20240159 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-002318	F202200036 111924	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I25-002319	D20240021 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-002320	*F202400711 111924	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,150.00	1,150.00
I25-002321	D20240159 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-002322	D20240159 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I25-002323	U202400179 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-002324	F201800994 111224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-002325	F50801 111224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-002326	F48693 111924	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-002327	F50633 111924	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I25-002328	D201500394 112024	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-002329	F202400774 111924	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I25-002330	M202200899 112024	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002331	MH20240159 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-002332	F202400717 111924	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-002333	J06224 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-002334	*M202401234 111924	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,100.00	1,100.00
I25-002608	M202401221 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002609	MH20240162 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00

I25-002610	D202301201 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	600.00	600.00
I25-002611	D202301201 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	600.00	600.00
I25-002612	D202301201 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	600.00	600.00
I25-002613	F202100039 111924	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I25-002614	*F202100960 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,300.00	1,300.00
I25-002615	*M202401257 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I25-002676	D20240188 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-002677	D20240188 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-002678	D20240211 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-002679	M202401051 111524	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002680	*M202401295 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I25-002681	M202401201 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002682	M202401266 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002683	M202401279 111824	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002684	D20240188 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-002685	D20240211 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-002686	D20240211 112224	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	400.00	400.00
I25-002687	F202300142 112124	POSTED	11/26/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	4,500.00	4,500.00
I25-002688	M202401463 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-002694	*F202400542 111224	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	4,187.50	4,187.50
I25-002699	M202401145 112024	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-002702	M202401309 111924	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-002703	M202400514 112224	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-002705	M202401230 111824	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-002707	M202401252 111824	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-002730	*F202300040 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	700.00	700.00
I25-002731	*M202401448 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	500.00	500.00
I25-002733	*M202401501 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I25-002735	DJ01787 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	200.00	200.00
I25-002747	M202401470 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-002756	F202400519 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I25-002765	F202400532 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,700.00	1,700.00
I25-002768	J06297 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-002770	J06330 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-002772	J06335 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-002774	M202401272 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I25-002775	M201901622 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002776	M202401425 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002778	M202401510 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002817	F202400520 112224	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,750.00	1,750.00
I25-002818	M202300871 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00

I25-002819	M202400764 112224	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002820	*M202401498 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I25-002821	MH20240164 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-002822	M202400830 112224	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-002823	M202400865 112224	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I25-002824	M202301328 112024	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	300.00	300.00
I25-002825	M202401048 112124	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-002826	M202401125 112024	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-002827	M202401458 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-002828	F202300084 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I25-002829	M202100660 112124	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-002830	M202401456 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-002831	M202401049 111524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-002832	M202401276 111824	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-002833	*M202401260 111824	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I25-002834	F202400537 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	1,100.00	1,100.00
I25-002835	M202401484 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-002836	F202400343 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-002837	*F202200998 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
I25-002838	M202401504 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-002839	M202401455 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-002840	M202401459 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-002841	F202400568 112524	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,350.00	1,350.00
I25-002842	F202400073 112624	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I25-002843	F202400808 112624	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I25-002862	*F202400773 112624	POSTED	12/2/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	650.00	650.00
Total Fund 0100 - General Fund						50,637.50	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						50,637.50	
							.00
Fund 0420 - Guardianship Fee Fund							
I25-002697	G202400723 112224	POSTED	11/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,000.00	1,000.00
Total Fund 0420 - Guardianship Fee Fund						1,000.00	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						1,000.00	
							0.00