

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 \$66,262.50.

Monday, March 10th, 2025

Signatures of Commissioners Court



03-10-2025

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.

03-10-2025

Date

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 03/06/2025 User: srhodes

Status: POSTED Due Date: 03/10/2025
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 :	M202401413 022725	I25-008258		M202401413 Tina Morquecho #00030028 022725 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301053 022725	I25-008248		M202301053 Anna Ramos #00030072 022725	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401306 022825	I25-008249		M202401306 Troy Fletcher #00030025 022825	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20250005 022825	I25-008256		CPS D20250005 022825 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202401424 022525	I25-007886		M202401424 Linda Wood #00302941 022525	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20240176 022425	I25-007974		CPS D20240176 022425 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240176 022425	I25-007968		CPS D20240176 022425 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202200886 022725	I25-008236		M202200886 Edward Tulley #0030271 022725	0100-4100-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202200886 022725	I25-008236		M202200885 Edward Tulley #0030271 022725	0100-4100-55810-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401200 022725	I25-008240		M202401200 Amythest Crouch #00030259 022725	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202101360 022725	I25-008297		M202101360 Alex Iturralde #0030272 022725	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202401480 022725	I25-008242		M202401480 Martin Malec #0030305 022725	0100-4100-55810-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202401480 022725	I25-008242		M202401481 Martin Malec #0030305 022725	0100-4100-55810-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250005 022825	I25-008252		CPS D20250005 022825 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401231 022625	I25-007999		M202401231 Jerad Pool #00029999 022625	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20250028 022525	I25-008000		MH20250028 Proposed Patient #0030313 022525	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20250005 022825	I25-008254		CPS D20250005 022825 - Status	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202401203 022825	I25-008264		M202401203 Nathan Malone Coulter II #00030252 022825	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401367 022625	I25-008003		M202401367 Manuel DeJesus Moreno #0030267 022625	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401305 022825	I25-008255		M202401305 Kimberly Townsend #00030114 022825	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401315 022825	I25-008263		M202401315 Abdiel Valle-Gomez #00030229 022825	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202401565 022625	I25-008296		M202401565 Nicholas Nolan #0030268 022625	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20250030 022725	I25-007991		MH20250030 Proposed Patient #00029959 022725 - A Boedeker	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401165 022725	I25-008253		M202401165 Aretha Moore #00030263 022725 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400884 022725	I25-008257		M202400884 Charlotte Hammonds #0030270 022725 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202100929 022625	I25-007994		M202100929 Garry Paul Rench Jr #0030269 022625	0100-4100-55810-AJ	500.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202100929 022625	I25-007994		M202200946 Garry Paul Rench Jr #0030269 022625*	0100-4100-55810-AJ	.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250026 021725	I25-007808		MH20250026 Proposed Patient #00029967 021725	0100-4100-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00204 : TERRI G WILSON :	MH20250032	030325 I25-008261		MH20250032 Proposed Patient #00029960 030325	0100-4100-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202401379	022825 I25-008259		M202401379 Aaron Neal #00030029 022825	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202301347	022725 I25-008251		M202301347 Stephen Walker #00030103 022725	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						8,750.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202500086	021925 I25-007739		M202500086 David Shirley 021925	0100-4110-55810-AJ	500.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202500086	021925 I25-007739		M202500087 David Shirley 021925*	0100-4110-55810-AJ	.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202500098	021925 I25-007740		M202500098 Timothy Davidson 021925	0100-4110-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202500079	021925 I25-007777		M202500079 Kevin Cardona 021925	0100-4110-55810-AJ	250.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202500079	021925 I25-007777		M202500080 Kevin Cardona 021925	0100-4110-55810-AJ	250.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	MH20250025	022125 I25-007779		MH20250025 Proposed Patient #0030312 022125	0100-4110-55830-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	M202500092	021925 I25-007792		M202500092 Patricia Pelton 021925	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300588	022825 I25-008260		M202300588 Autumn Sexton 022825	0100-4110-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250011	022425 I25-007783		CPS D20250011 022425 - Hearing	0100-4110-55830-AJ	350.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20250027	021825 I25-007809		MH20250027 Proposed Patient #0030311 021825 - L Shanklin	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202400454	021925 I25-007770		M202400454 Jenna Pierce 021925	0100-4110-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202400454	021925 I25-007770		M202500038 Jenna Pierce 021925	0100-4110-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	M202500034	021925 I25-007776		M202500034 Rodrigo Villanueva 021925	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500058	021925 I25-007715		M202500058 Phillip Cherry 021925	0100-4110-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500058	021925 I25-007715		M202500059 Phillip Cherry 021925*	0100-4110-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300037	022825 I25-008239		M202300037 Samuel Christensen 022825	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202500099	021925 I25-007706		M202500099 Kevin Jackson 021925	0100-4110-55810-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202500099	021925 I25-007706		M202500100 Kevin Jackson 021925*	0100-4110-55810-AJ	.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20250029	022525 I25-007815		MH20250029 Proposed Patient #0030314 022525	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400862	021925 I25-007803		M202400862 Cody Cushman #00029603 021925 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202200606	022025 I25-007704		M202200606 Taylor Pierce #00030202 022025	0100-4110-55810-AJ	500.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202200606	022025 I25-007704		M202200605 Taylor Pierce #00030202 022025*	0100-4110-55810-AJ	.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202300435	022025 I25-007705		M202300435 Sean Smitherman #00030209 022025	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500073	021925 I25-007778		M202500073 Juan Esparza 021925	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250011	022425 I25-007784		CPS D20250011 022425 - Hearing	0100-4110-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250031	030325 I25-008262		MH20250031 Proposed Patient #0030337 030325	0100-4110-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202400332	022825 I25-008250		M202400332 Jimmie Mathis III #00030094 022825	0100-4110-55810-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20250011	022425 I25-007780		CPS D20250011 022425 - Hearing	0100-4110-55830-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202400558	021925 I25-007807		M202400558 Tashannon Newton 021925	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						8,450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500017 021825	I25-007702		F202500017 Crystal Brendle 021825 - D Van Slyke	0100-4350-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202300353 022025	I25-007738		F202300353 Jose Aguilar 022025 - D Van Slyke	0100-4350-55800-AJ	900.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400766 022025	I25-007988		F202400766 Richard McElhaney 022025 - D Van Slyke	0100-4350-55800-AJ	900.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500050 021825	I25-007992		F202500050 Ruben Gomez, Jr. 021825 - D Van Slyke	0100-4350-55800-AJ	1,350.00
[VENDOR] 02951 : CURT CRUM :	*F202400603 022025	I25-007714		F202400603 Deborah Burns 022025	0100-4350-55800-AJ	800.00
[VENDOR] 02951 : CURT CRUM :	*F202400603 022025	I25-007714		F202500020 Deborah Burns 022025*	0100-4350-55800-AJ	.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202500006 022825	I25-008039		CPS D202500006 022825 - Status - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400509 021925	I25-007775		F202400509 Custodio Boza 021925	0100-4350-55800-AJ	150.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500068 021825	I25-007758		F202500068 Martin Malec 021825	0100-4350-55800-AJ	900.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202500062 021825	I25-007703		F202500062 Jose Santos Hernandez-Martinez 021825	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400820 021825	I25-007799		F202400820 Tanner Barnes 021825	0100-4350-55800-AJ	700.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202500024 021825	I25-007759		F202500024 Franklin Cason 021825	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202500024 021825	I25-007759		M202500120 Franklin Cason 021825	0100-4350-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202200082 022025	I25-007721		F202200082 Steven Lowe 022025 - A Boedeker	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400943 022025	I25-007822		F202400943 Michael Flanagan 022025 - J McArthur	0100-4350-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400952 022025	I25-007827		F202400952 Sasha Nelson 022025 - J McArthur	0100-4350-55800-AJ	1,250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400939 022025	I25-007993		F202400939 Esteban Compean-Garcia 022025 - A Boedeker	0100-4350-55800-AJ	650.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500056 021825	I25-007698		F202500056 Samantha Hayes 021825	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400716 021825	I25-007699		F202400716 Latonda Bright 021825	0100-4350-55800-AJ	900.00
[VENDOR] 00838 : SHELLY D FOWLER :	*F202400716 021825	I25-007699		M202201380 Latonda Bright 021825	0100-4350-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500012 021825	I25-007700		F202500012 Morgan Bennett 021825	0100-4350-55800-AJ	1,250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400912 021825	I25-007806		F202400912 Kourtnei Savell 021825	0100-4350-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500073 021825	I25-007995		F202500073 Michelle Mathison 021825	0100-4350-55800-AJ	1,150.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202400182 021125	I25-007457		F202400182 Anthony Sandoval 021125	0100-4350-55800-AJ	11,250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300795 022025	I25-007987		F202300795 Garry Rench 022025	0100-4350-55800-AJ	450.00
[DEPARTMENT] Total : 4350 : 249th District Court :						26,300.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202300961 021425	I25-007790		CPS D202300961 021425 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202400847 022525	I25-008247		F202400847 Eduardo Esparza 022525	0100-4360-55800-AJ	700.00
[VENDOR] 02951 : CURT CRUM :	F202400794 022825	I25-008298		F202400794 Aric Swink 022825	0100-4360-55800-AJ	700.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300961 021425	I25-007795		CPS D202300961 021425 - Trial - P Lyons	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300961 021425	I25-007785		CPS D202300961 021425 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400417 022125	I25-007787		F202400417 Tommy Frazier 022125	0100-4360-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300766 022425	I25-007984		F202300766 Kelsey Hall 022425	0100-4360-55800-AJ	8,600.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400815 022525	I25-008004		F202400815 Stacia Aubrey 022525	0100-4360-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500041 022525	I25-008265		F202500041 Allison Flores 022525	0100-4360-55800-AJ	800.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202500026 022525	I25-008266		F202500026 Jose Chavez Mendez 022525	0100-4360-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202300961 021425	I25-007793		CPS D202300961 021425 - Hearing	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						13,300.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400033 022025	I25-007713		F202400033 Detaryus Henderson 022025 - D Van Slyke	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400115 022425	I25-007796		CPS D202400115 022425 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400115 022425	I25-007772		CPS D202400115 022425 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	F202100357 022525	I25-007820		F202100357 Desmond Coakley 022525	0100-4370-55800-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400115 022425	I25-007786		CPS D202400115 022425 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500066 022425	I25-007788		CPS D202500066 022425 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400930 021725	I25-007701		F202400930 Erick Villalpando 021725	0100-4370-55800-AJ	900.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400473 021725	I25-007800		F202400473 James Powers 021725	0100-4370-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400543 022825	I25-008246		F202400543 Ariel Jennings 022825	0100-4370-55800-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202500066 022425	I25-007798		CPS D202500066 022425 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202000392 022025	I25-007810		F202000392 Dakota Swearingen 022025	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202200853 022025	I25-007812		F202200853 Kimberly Selman 022025	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201800138 022025	I25-007813		F201800138 Tyler Pittman 022025	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400627 021725	I25-007801		F202400627 Charlotte Hammonds 021725 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400802 021725	I25-007802		F202400802 Edwin Villegas 021725 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202400115 022425	I25-007797		CPS D202400115 022425 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400682 021725	I25-007804		F202400682 Christopher Street 021725	0100-4370-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400139 030325	I25-008267		F202400139 Christopher Howery 030325	0100-4370-55800-AJ	450.00
[VENDOR] 00728 : TONI D DRIVER :	D202500066 022425	I25-007781		CPS D202500066 022425 - Adversary	0100-4370-55830-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100121 022025	I25-007814		F202100121 Shelly Rosebrock 022025	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300147 022025	I25-007826		F202300147 Danny Elliott 022025	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						7,450.00
[FUND] Total : 0100 : General Fund :						64,250.00
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	G202400735 022725	I25-008038		G202400735 Incapacitated Person 022725 - A Boedeker	0420-4100-55830-AJ	2,012.50
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						2,012.50
[FUND] Total : 0420 : Guardianship Fee Fund :						2,012.50

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
						66,262.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 03/10/2025

Run Date: 03/06/2025

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	64,250.00	64,250.00	0.00	0.00
0420 - Guardianship Fee Fund	2,012.50	2,012.50	0.00	0.00
	66,262.50	66,262.50		

<u>Fund Summary</u>	<u>Accounts Payable Grand Total</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund		64,250.00	0.00	64,250.00
0420 - Guardianship Fee Fund		2,012.50	0.00	2,012.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 03/10/2025

Run Date: 03/06/2025

User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-007457	F202400182 021125	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	11,250.00	11,250.00
I25-007698	F202500056 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-007699	*F202400716 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,200.00	1,200.00
I25-007700	F202500012 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,250.00	1,250.00
I25-007701	F202400930 021725	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	900.00	900.00
I25-007702	F202500017 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-007703	F202500062 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-007704	*M202200606 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I25-007705	M202300435 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-007706	*M202500099 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I25-007713	F202400033 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-007714	*F202400603 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	800.00	800.00
I25-007715	*M202500058 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-007721	F202200082 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-007738	F202300353 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	900.00	900.00
I25-007739	*M202500086 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	500.00	500.00
I25-007740	M202500098 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-007758	F202500068 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	900.00	900.00
I25-007759	*F202500024 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	650.00	650.00
I25-007770	*M202400454 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I25-007772	D202400115 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-007775	F202400509 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	150.00	150.00
I25-007776	M202500034 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-007777	*M202500079 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	500.00	500.00
I25-007778	M202500073 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-007779	MH20250025 022125	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	500.00	500.00
I25-007780	D20250011 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	350.00	350.00
I25-007781	D202500066 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	300.00	300.00

I25-007783	D20250011 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	350.00	350.00
I25-007784	D20250011 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	350.00	350.00
I25-007785	D202300961 021425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-007786	D202400115 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-007787	F202400417 022125	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	800.00	800.00
I25-007788	D202500066 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-007790	D202300961 021425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-007792	M202500092 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-007793	D202300961 021425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I25-007795	D202300961 021425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-007796	D202400115 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-007797	D202400115 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-007798	D202500066 022425	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-007799	F202400820 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	700.00	700.00
I25-007800	F202400473 021725	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-007801	F202400627 021725	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-007802	F202400802 021725	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-007803	M202400862 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-007804	F202400682 021725	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-007806	F202400912 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-007807	M202400558 021925	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I25-007808	MH20250026 021725	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-007809	MH20250027 021825	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I25-007810	F202000392 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-007812	F202200853 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-007813	F201800138 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-007814	F202100121 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-007815	MH20250029 022525	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-007820	F202100357 022525	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	200.00	200.00
I25-007822	F202400943 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-007826	F202300147 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-007827	F202400952 022025	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,250.00	1,250.00
I25-007886	M202401424 022525	POSTED	2/25/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-007968	D20240176 022425	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-007974	D20240176 022425	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-007984	F202300766 022425	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	8,600.00	8,600.00
I25-007987	F202300795 022025	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	450.00	450.00
I25-007988	F202400766 022025	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	900.00	900.00
I25-007991	MH20250030 022725	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-007992	F202500050 021825	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,350.00	1,350.00

I25-007993	F202400939 022025	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	650.00	650.00
I25-007994	*M202100929 022625	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I25-007995	F202500073 021825	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	1,150.00	1,150.00
I25-007999	M202401231 022625	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-008000	MH20250028 022525	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-008003	M202401367 022625	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-008004	F202400815 022525	POSTED	2/27/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-008039	D202500006 022825	POSTED	2/28/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I25-008236	*M202200886 022725	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-008239	M202300037 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-008240	M202401200 022725	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-008242	*M202401480 022725	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I25-008246	F202400543 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-008247	F202400847 022525	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00
I25-008248	M202301053 022725	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-008249	M202401306 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-008250	M202400332 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-008251	M202301347 022725	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-008252	D202500005 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-008253	M202401165 022725	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-008254	D202500005 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-008255	M202401305 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-008256	D202500005 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-008257	M202400884 022725	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-008258	M202401413 022725	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-008259	M202401379 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-008260	M202300588 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-008261	MH20250032 030325	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-008262	MH20250031 030325	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-008263	M202401315 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-008264	M202401203 022825	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-008265	F202500041 022525	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	800.00	800.00
I25-008266	F202500026 022525	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-008267	F202400139 030325	POSTED	3/3/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-008296	M202401565 022625	POSTED	3/4/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-008297	M202101360 022725	POSTED	3/4/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-008298	F202400794 022825	POSTED	3/4/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00

Total Fund 0100 - General Fund

64,250.00

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

64,250.00

.00

Fund 0420 - Guardianship Fee Fund

I25-008038	G202400735 022725	POSTED	2/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	2,012.50	2,012.50
Total Fund 0420 - Guardianship Fee Fund						2,012.50	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						2,012.50	
						0.00	