

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 \$45,210.00.

Monday, April 28, 2025



04-28-2025

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.

04-28-2025

Date

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 04/24/2025 User: srhodes

Status: POSTED Due Date: 04/28/2025
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 :	M202300780	041425 I25-011225		M202300780 Desire Manning #0030401 041425 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20240131	041125 I25-010684		CPS D20240131 041125 - Final	0100-4100-55830-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	MH20250070	041125 I25-010744		MH20250070 Proposed Patient #0030390 041125	0100-4100-55830-AJ	200.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250065	041425 I25-010699		CPS D20250065 041425 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250065	041425 I25-010699		CPS D20250065 041425 - TFF Meeting; Home Visit w/Kids on 04.11.25	0100-4100-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	MH20250072	041425 I25-010614		MH20250072 Proposed Patient #0030357 041425	0100-4100-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401447	041425 I25-010782		M202401447 Albaro Pio #00030237 041425	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202301225	041425 I25-010784		M202301225 Trinton Crawford #0030397 041425	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202401521	041125 I25-010712		M202401521 Allison Flores 041125	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	M202401577	041725 I25-010977		M202401577 Jeffrey Thomas #00030215 041725	0100-4100-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20250065	041425 I25-010701		CPS D20250065 041425 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202401102	040925 I25-010467		M202401102 Perry Haberman #00030208 040925 - A Boedeker	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202401102	040925 I25-010467		M202401472 Perry Haberman #00030208 040925* - A Boedeker	0100-4100-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401164	040925 I25-010722		M202401164 Jonathan Mack #00029989 040925 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202401515	041725 I25-010980		M202401515 Don Clendenen #00030245 041725 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202401277	040725 I25-010469		M202401277 Christopher Sierra #00030251 040725	0100-4100-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250065	041425 I25-010704		CPS D20250065 041425 - TFF	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240131	041125 I25-010697		CPS D20240131 041125 - Final	0100-4100-55830-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202401253	040725 I25-010445		M202401253 Terrell Willis 040725	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202400414	041125 I25-010555		M202400414 Nathan Sade #00030214 041125	0100-4100-55810-AJ	900.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202400414	041125 I25-010555		M202400415 Nathan Sade #00030214 041125	0100-4100-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202400414	041125 I25-010555		M202301486 Nathan Sade #00030214 041125	0100-4100-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202400414	041125 I25-010555		M202301485 Nathan Sade #00030214 041125*	0100-4100-55810-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202401032	041125 I25-010593		M202401032 Melissa Mcada #00030213 041125	0100-4100-55810-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*M202401032	041125 I25-010593		M202401031 Melissa Mcada #00030213 041125	0100-4100-55810-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202401366	041125 I25-010595		M202401366 Jovan Mose 041125	0100-4100-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250068 040925	I25-010468		MH20250068 Proposed Patient #0030471 040925	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250074 042125	I25-011204		MH20250074 Proposed Patient #0030472 042125	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240131 041125	I25-010696		CPS D20240131 041125 - Final	0100-4100-55830-AJ	350.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						8,000.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500397 040825	I25-010447		M202500397 Daniel Garcia 040825 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500189 040825	I25-010446		M202500189 Richard Barber 040825	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500462 041125	I25-010615		M202500462 Amy Haley 041125	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500022 041125	I25-010690		M202500022 Elton Boyd 041125	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500485 041125	I25-010691		M202500485 Gregory Ortiz 041125	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250059 041025	I25-010692		MH20250059 Proposed Patient #0030358 041025	0100-4110-55830-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	MH20250069 041025	I25-010694		MH20250069 Proposed Patient #0030351 041025	0100-4110-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250009 042125	I25-011195		CPS D20250009 042125 - TFF - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	MH20250067 041025	I25-010730		MH20250067 Proposed Patient #0030363 041025	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D20250009 042125	I25-011196		CPS D20250009 042125 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202500077 041525	I25-010849		M202500077 Kevin Webster #00030211 041525	0100-4110-55810-AJ	500.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202500077 041525	I25-010849		M202500076 Kevin Webster #00030211 041525*	0100-4110-55810-AJ	.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202400724 041725	I25-011191		M202400724 David Seay Jr #00030194 041725	0100-4110-55810-AJ	500.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202400724 041725	I25-011191		M202401035 David Seay Jr #00030194 041725*	0100-4110-55810-AJ	.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20250009 042125	I25-011197		CPS D20250009 042125 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202400592 041125	I25-010703		M202400592 Angela Sims 041125	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	J06380 041625	I25-010894		J06380 Juvenile 041625	0100-4110-55820-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202300477 041125	I25-010612		M202300477 James Harris 041125	0100-4110-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202500181 041125	I25-010616		M202500181 Maria Montoya 041125	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202400787 040825	I25-010470		M202400787 Ronald Boldon Jr #00029869 040825 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202500313 041125	I25-010579		M202500313 Alex Cisneros 041125 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202500183 041125	I25-010613		M202500183 Yolanda Olvera 041125 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	J06365 041125	I25-010720		J06365 Juvenile 041125 - A Boedeker	0100-4110-55820-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202500274 040825	I25-010725		M202500274 Juan Davila Jr. 040825 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202500471 041525	I25-010895		M202500471 Coby Phillips 041525 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202400855 041525	I25-011209		M202400855 Luther Mosley #00030115 041525 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*M202400855 041525	I25-011209		M202401532 Luther Mosley #00030115 041525 - A Boedeker*	0100-4110-55810-AJ	.00
[VENDOR] 6575 : PATRICIA L. COOKE :	MH20250071 041425	I25-010749		MH20250071 Proposed Patient #0030364 041425	0100-4110-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500046 041525	I25-011227		M202500046 Cadie Haas 041525	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500095 041525	I25-011228		M202500095 Jennifer Terry 041525	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20230179 042125	I25-011192		CPS D20230179 042125 - Mediation	0100-4110-55870-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250063 041425	I25-010742		MH20250063 Proposed Patient #0030391 041425	0100-4110-55830-AJ	700.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*M202500172 040825	I25-010681		M202500172 Jacob McKee 040825	0100-4110-55810-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	*M202500172 040825	I25-010681		M202500171 Jacob McKee 040825	0100-4110-55810-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06382 041625	I25-011224		J06382 Juvenile 041625	0100-4110-55820-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	J06365 041125	I25-010733		J06365 Juvenile 041125	0100-4110-55820-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500166 041125	I25-010740		M202500166 Dawn Rubio 041125	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						10,900.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400770 041025	I25-010726		F202400770 Pedro Enriquez 041025 - D VanSlyke	0100-4350-55800-AJ	800.00
[VENDOR] 02951 : CURT CRUM :	D202401149 041125	I25-010689		CPS D202401149 041125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202400285 041525	I25-010790		F202400285 Brandi Andrus 041525	0100-4350-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202500007 041025	I25-010617		F202500007 Enrique Balderas 041025	0100-4350-55800-AJ	800.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400748 041125	I25-010619		CPS D202400748 041125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400748 041125	I25-010619		CPS D202400748 041125 - Mediation	0100-4350-55830-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 041125	I25-010621		CPS D202400748 041125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 041125	I25-010621		CPS D202400748 041125 - Mediation	0100-4350-55830-AJ	400.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202400748 041125	I25-010620		CPS D202400748 041125 - PBFO - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202400748 041125	I25-010620		CPS D202400748 041125 - Mediation - P Lyons	0100-4350-55830-AJ	400.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400748 041125	I25-010618		CPS D202400748 041125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400748 041125	I25-010618		CPS D202400748 041125 - Mediation 03.25.25	0100-4350-55830-AJ	400.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400126 041125	I25-010781		CPS D202400126 041125 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400126 042125	I25-011198		CPS D202400126 042125 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400126 042125	I25-011198		CPS D202400126 042125 - Mediation	0100-4350-55830-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202401149 041125	I25-010708		CPS D202401149 041125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400435 041025	I25-010710		F202400435 Jonathan Huffman 041025	0100-4350-55800-AJ	1,850.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400650 041025	I25-010702		F202400650 Alfredo Lopez 041025	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202400126 041125	I25-010780		CPS D202400126 041125 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202400521 041025	I25-010788		F202400521 Cutter Crider 041025	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202400126 042125	I25-011199		CPS D202400126 042125 - Mediation	0100-4350-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202400677 041025	I25-010717		F202400677 Christopher Simon 041025 - A Boedeker	0100-4350-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F202500045 041025	I25-010718		F202500045 Santos Gonzales 041025 - J McArthur	0100-4350-55800-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202401149 041125	I25-010791		CPS D202401149 041125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400748 041125	I25-010623		CPS D202400748 041125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400748 041125	I25-010623		CPS D202400748 041125 - Mediation	0100-4350-55830-AJ	400.00
[VENDOR] 6623 : PATRICK RYAN :	D202401149 041125	I25-010706		CPS D202401149 041125 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400126 041125	I25-010779		CPS D202400126 041125 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400126 042125	I25-011201		CPS D202400126 042125 - Hearing	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400126 042125	I25-011201		CPS D202400126 042125 - Mediation	0100-4350-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500199 042125	I25-011202		CPS D202500199 042125 - Status	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400126 041125	I25-010778		CPS D202400126 041125 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400126 042125	I25-011200		CPS D202400126 042125 - Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400126 042125	I25-011200		CPS D202400126 042125 - Mediation	0100-4350-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202300585 041025	I25-010715		F202300585 Daryl Grant 041025	0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202400925 041025	I25-010682		F202400925 Eleazar Vargas 041025	0100-4350-55800-AJ	450.00
[DEPARTMENT] Total : 4350 : 249th District Court :						14,500.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	F201900559 041525	I25-011218		F201900559 Abel Albiar 041525	0100-4360-55800-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202500320 041425	I25-010787		CPS D202500320 041425 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202000138 040425	I25-010471		F202000138 Matthew Harrington 040425	0100-4360-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500320 041425	I25-010786		CPS D202500320 041425 - Adversary	0100-4360-55830-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202400085 041125	I25-010783		CPS D202400085 041125 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202100406 041525	I25-011221		F202100406 Amber Murguia 041525	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201800718 041525	I25-011203		F201800718 Thomas Wester 041525	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202000815 041525	I25-011205		F202000815 Robert Lang Jr 041525	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	F48556 041525	I25-010893		F48556 Steven Thornton 041525 - A Boedeker	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202300508 041525	I25-011211		F202300508 Evangeline Harley 041525 - A Boedeker	0100-4360-55800-AJ	1,400.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202300508 041525	I25-011211		F202400133 Evangeline Harley 041525 - A Boedeker*	0100-4360-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	*F202300508 041525	I25-011211		U202201721 Evangeline Harley 041525 - A Boedeker*	0100-4360-55800-AJ	.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500320 041425	I25-010785		CPS D202500320 041425 - Adversary	0100-4360-55830-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						5,200.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202400807 041425	I25-010789		F202400807 Isiac Young 041425	0100-4370-55800-AJ	1,300.00
[VENDOR] 02951 : CURT CRUM :	F202400851 041425	I25-010892		F202400851 Leonardo Flores Jr 041425	0100-4370-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202400813 041425	I25-010864		F202400813 Douglas Armstrong 041425	0100-4370-55800-AJ	650.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202300982 041125	I25-010622		CPS D202300982 041125 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202300982 041125	I25-010622		CPS D202300982 041125 - Home Visit on 04.04.25	0100-4370-55830-AJ	150.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	F202400950 041425	I25-010729		F202400950 Jeffrey Morgan 041425	0100-4370-55800-AJ	260.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	F202400817 041425	I25-011220		F202400817 Quintin Austin 041425	0100-4370-55800-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202400761 040725	I25-010442		CPS D202400761 040725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400761 040725	I25-010443		CPS D202400761 040725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202400761 040725	I25-010443		CPS D202400761 040725 - Meeting w/Client	0100-4370-55830-AJ	200.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202400731 041425	I25-011193		F202400731 Alfred Dorn 041425	0100-4370-55800-AJ	800.00
[VENDOR] 00728 : TONI D DRIVER :	D202400761 040724	I25-010439		CPS D202400761 040725 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400786 041425	I25-011194		F202400786 Dawlton Selman 041425	0100-4370-55800-AJ	1,350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						6,610.00
[FUND] Total : 0100 : General Fund :						45,210.00
						45,210.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 04/28/2025

Run Date: 04/24/2025

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	45,210.00	45,210.00	0.00	0.00
	45,210.00	45,210.00		

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund		45,210.00	0.00	45,210.00

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 04/28/2025

Run Date: 04/24/2025

User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-010439	D202400761 040724	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-010442	D202400761 040725	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-010443	D202400761 040725	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	450.00	450.00
I25-010445	M202401253 040725	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-010446	M202500189 040825	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-010447	M202500397 040825	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-010467	*M202401102 040925	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00
I25-010468	MH20250068 040925	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-010469	M202401277 040725	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-010470	M202400787 040825	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-010471	F202000138 040425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I25-010555	*M202400414 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	900.00	900.00
I25-010579	M202500313 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-010593	*M202401032 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	500.00	500.00
I25-010595	M202401366 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-010612	M202300477 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-010613	M202500183 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-010614	MH20250072 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-010615	M202500462 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-010616	M202500181 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-010617	F202500007 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	800.00	800.00
I25-010618	D202400748 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	650.00	650.00
I25-010619	D202400748 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	550.00	550.00
I25-010620	D202400748 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	650.00	650.00
I25-010621	D202400748 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	650.00	650.00
I25-010622	D202300982 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	400.00	400.00
I25-010623	D202400748 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	650.00	650.00

I25-010681	*M202500172 040825	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	500.00	500.00
I25-010682	F202400925 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-010684	D20240131 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-010689	D202401149 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-010690	M202500022 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-010691	M202500485 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-010692	MH20250059 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I25-010694	MH20250069 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-010696	D20240131 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	350.00	350.00
I25-010697	D20240131 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	350.00	350.00
I25-010699	D20250065 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	450.00	450.00
I25-010701	D20250065 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-010702	F202400650 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-010703	M202400592 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-010704	D20250065 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-010706	D202401149 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-010708	D202401149 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-010710	F202400435 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	1,850.00	1,850.00
I25-010712	M202401521 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-010715	F202300585 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I25-010717	F202400677 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	800.00	800.00
I25-010718	F202500045 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I25-010720	J06365 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I25-010722	M202401164 040925	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-010725	M202500274 040825	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-010726	F202400770 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	800.00	800.00
I25-010729	F202400950 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	260.00	260.00
I25-010730	MH20250067 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-010733	J06365 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-010740	M202500166 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-010742	MH20250063 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	700.00	700.00
I25-010744	MH20250070 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	200.00	200.00
I25-010749	MH20250071 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-010778	D202400126 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-010779	D202400126 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-010780	D202400126 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-010781	D202400126 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-010782	M202401447 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-010783	D202400085 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00

I25-010784	M202301225 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-010785	D202500320 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	350.00	350.00
I25-010786	D202500320 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I25-010787	D202500320 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-010788	F202400521 041025	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-010789	F202400807 041425	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	1,300.00	1,300.00
I25-010790	F202400285 041525	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I25-010791	D202401149 041125	POSTED	4/15/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I25-010849	*M202500077 041525	POSTED	4/16/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I25-010864	F202400813 041425	POSTED	4/16/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	650.00	650.00
I25-010892	F202400851 041425	POSTED	4/17/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I25-010893	F48556 041525	POSTED	4/17/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-010894	J06380 041625	POSTED	4/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-010895	M202500471 041525	POSTED	4/17/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-010977	M202401577 041725	POSTED	4/17/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-010980	M202401515 041725	POSTED	4/17/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-011191	*M202400724 041725	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I25-011192	D20230179 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-011193	F202400731 041425	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	800.00	800.00
I25-011194	F202400786 041425	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,350.00	1,350.00
I25-011195	D20250009 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-011196	D20250009 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-011197	D20250009 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-011198	D202400126 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	550.00	550.00
I25-011199	D202400126 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-011200	D202400126 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	550.00	550.00
I25-011201	D202400126 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	550.00	550.00
I25-011202	D202500199 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-011203	F201800718 041525	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-011204	MH20250074 042125	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-011205	F202000815 041525	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I25-011209	*M202400855 041525	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-011211	*F202300508 041525	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,400.00	1,400.00
I25-011218	F201900559 041525	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I25-011220	F202400817 041425	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I25-011221	F202100406 041525	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-011224	J06382 041625	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-011225	M202300780 041425	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-011227	M202500046 041525	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00

I25-011228	M202500095 041525	POSTED	4/22/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke		300.00	300.00
Total Fund 0100 - General Fund						45,210.00		
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						45,210.00		
						.00		