

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 \$43,605.50.

Monday, June 9th, 2025

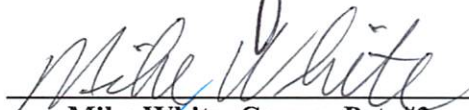
Signatures of Commissioners Court

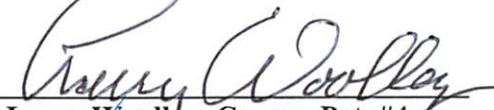



Christopher Boedeker, Johnson County Judge
Voted: ___ yes, ___ no, ☒ abstained


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.

6/9/2025
Date


Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 06/05/2025 User: mhofstetter

Status: POSTED Due Date: 06/09/2025
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 :	M202401613 051625	I25-013080		M202401613 Cami Cedillo #0030396 051625 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	J06285 052825	I25-013399		J06285 Juvenile #0030507 052825 - D Van Slyke	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	DJ01799 052925	I25-013440		DJ01799 Juvenile #0030511 052925	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06393 052925	I25-013444		J06393 Juvenile #0030510 052925	0100-4100-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06275 053025	I25-013557		J06275 Juvenile #0030508 053025	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20210143 051925	I25-013066		CPS D20210143 051925 - Adoption, Close File	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D20250090 051925	I25-013069		CPS D20250090 051925 - Adversary	0100-4100-55830-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240156 051925	I25-013065		CPS D20240156 051925 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20240156 051925	I25-013062		CPS D20240156 051925 - PBFO - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250090 051925	I25-013070		CPS D20250090 051925 - Adversary - P Lyons	0100-4100-55830-AJ	350.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20250088 052025	I25-013082		MH20250088 Proposed Patient #0030376 052025 - L Shanklin	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240156 051925	I25-013079		CPS D20240156 051925 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20240156 051925	I25-013079		CPS D20240156 051925 - Draft & File Motion to Withdraw, Requesting Setting	0100-4100-55830-AJ	50.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401220 051625	I25-013192		M202401220 Kevin Banegas-Interiano #00030253 051625	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202401489 060225	I25-013572		M202401489 Stephanie Robertson #00030262 060225	0100-4100-55810-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240156 051925	I25-013063		CPS D20240156 051925 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	DJ01797 052725	I25-013261		DJ01797 Juvenile #0030509 052725	0100-4100-55820-AJ	300.00
[VENDOR] 6898 : LAW OFFICE OF VIRGINIA CARTER :	MH20250092 053025	I25-013568		MH20250092 Proposed Patient #0030382 053025	0100-4100-55830-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250090 051925	I25-013068		CPS D20250090 051925 - Adversary	0100-4100-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	MH20250090 052125	I25-013104		MH20250090 Proposed Patient #0030381 052125	0100-4100-55830-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06292 052325	I25-013240		J06292 Juvenile #0030505 052325	0100-4100-55820-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250094 053025	I25-013563		MH20250094 Proposed Patient #0030327 053025	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240156 051925	I25-013064		CPS D20240156 051925 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	DJ01798 052325	I25-013238		DJ01798 Juvenile #0030506 052325	0100-4100-55820-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						6,800.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202500615 052025	I25-013157		M202500615 Ana Martinez Pacheco 052025	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202500627 052025	I25-013160		M202500627 Alex Brown 052025 - D Van Slyke	0100-4110-55810-AJ	700.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202500627 052025	I25-013160		M202500626 Alex Brown 052025 - D Van Slyke*	0100-4110-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*M202500627 052025	I25-013160		M202500691 Alex Brown 052025 - D Van Slyke*	0100-4110-55810-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500064 052025	I25-013162		M202500064 Erwin Can 052025 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500180 052025	I25-013163		M202500180 Roberto Valencia 052025 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250091 052225	I25-013219		MH20250091 Proposed Patient #0030328 052225	0100-4110-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500315 052325	I25-013373		M202500315 Jennifer Stanley 052325	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202300245 052925	I25-013480		M202300245 Jose Jacquez 052925	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202500591 052025	I25-013218		M202500591 Drew Johnson 052025	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	M202400187 052325	I25-013237		M202400187 Jorge Barrientos 052325	0100-4110-55810-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250094 051925	I25-013072		CPS D20250094 051925 - Adversary - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500599 052025	I25-013164		M202500599 Dylan Herrera Flores 052025	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20240226 052325	I25-013299		CPS D20240226 052325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202500008 053025	I25-013564		M202500008 Dalya Juarez 053025	0100-4110-55810-AJ	500.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202500008 053025	I25-013564		M202500009 Dalya Juarez 053025*	0100-4110-55810-AJ	.00
[VENDOR] 6898 : LAW OFFICE OF VIRGINIA CARTER :	MH20250093 060225	I25-013570		MH20250093 Proposed Patient #0030329 060225	0100-4110-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202500320 052025	I25-013217		M202500320 Lisa Brandon 052025	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202500731 052325	I25-013241		M202500731 Sarah Reddy 052325 - A Boedeker	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202500571 052325	I25-013287		M202500571 Esteban Crisanto 052325 - A Boedeker	0100-4110-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202500571 052325	I25-013287		M202500579 Esteban Crisanto 052325 - A Boedeker*	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202400290 052325	I25-013288		M202400290 John Gizzi #00029866 052325 - A Boedeker	0100-4110-55810-AJ	600.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202400290 052325	I25-013288		M202400288 John Gizzi #00029866 052325 - A Boedeker*	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*M202400290 052325	I25-013288		M202400289 John Gizzi #00029866 052325 - A Boedeker*	0100-4110-55810-AJ	.00
[VENDOR] 6623 : PATRICK RYAN :	D20250094 051925	I25-013073		CPS D20250094 051925 - Adversary	0100-4110-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D20240226 052325	I25-013303		CPS D20240226 052325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500600 052025	I25-013106		M202500600 Janette Hensley 052025	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202500610 052025	I25-013119		M202500610 Eddy Almonte Mateo 052025	0100-4110-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	M202400657 052725	I25-013272		M202400657 Francis Reder III 052725	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250094 051925	I25-013071		CPS D20250094 051925 - Adversary	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	MH20250089 052125	I25-013114		MH20250089 Proposed Patient #0030375 052125	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20240226 052325	I25-013304		CPS D20240226 052325 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202500369 052925	I25-013485		M202500369 Thad Barlow 052925	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	MH20250055 052925	I25-013558		MH20250055 Proposed Patient #0030389 052925	0100-4110-55830-AJ	750.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500580 052025	I25-013170		M202500580 Jenica Watson 052025	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01409 : WILLIAM G MASON :	M202500569 052025	I25-013184		M202500569 Tobias Rodriguez Villegas 052025	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500574 052025	I25-013193		M202500574 John Killough 052025	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	MH20250095 060225	I25-013573		MH20250095 Proposed Patient #0030384 060225	0100-4110-55830-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						10,850.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202100933 052025	I25-013187		F202100933 Ulrich Mbobnda 052025	0100-4350-55800-AJ	350.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400354 052025	I25-013100		F202400354 Eduardo Sigala 052025 - D Van Slyke	0100-4350-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*F202500383 052025	I25-013271		F202500383 Ashley Lamp 052025 - D Van Slyke	0100-4350-55800-AJ	2,250.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	*F202500383 052025	I25-013271		F202500384 Ashley Lamp 052025* - D Van Slyke	0100-4350-55800-AJ	.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	X202500009 052225	I25-013371		X202500009 Patrick Hindman Jr 052225 - D Van Slyke	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202500314 052225	I25-013353		F202500314 Jasper Rubio Jr 052225	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	F202400742 052225	I25-013479		F202400742 Bailey Gunn 052225	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	X202500008 052225	I25-013319		X202500008 Gary Ford 052225	0100-4350-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202401284 052325	I25-013320		CPS D202401284 052325 - PBFO	0100-4350-55830-AJ	350.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500367 051925	I25-013088		CPS D202500367 051925 - Hearing - P Lyons	0100-4350-55830-AJ	100.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202401279 051925	I25-013089		CPS D202401279 051925 - OTP - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500367 052225	I25-013236		CPS D202500367 052225 - Adversary - P Lyons	0100-4350-55830-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300523 052025	I25-013302		F202300523 Corey Nickols 052025	0100-4350-55800-AJ	800.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202401279 051925	I25-013091		CPS D202401279 051925 - OTP	0100-4350-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202500407 052225	I25-013427		F202500407 Sarah Reddy 052225 - A Boedeker	0100-4350-55800-AJ	900.00
[VENDOR] 6623 : PATRICK RYAN :	D202500367 051925	I25-013087		CPS D202500367 051925 - Hearing	0100-4350-55830-AJ	100.00
[VENDOR] 6623 : PATRICK RYAN :	D202500367 052225	I25-013235		CPS D202500367 052225 - Adversary	0100-4350-55830-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500377 052025	I25-013107		F202500377 Nicholas Johnston 052025	0100-4350-55800-AJ	900.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401284 052325	I25-013372		CPS D202401284 052325 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	D202401279 051925	I25-013090		CPS D202401279 051925 - OTP	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249th District Court :						9,600.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500057 051625	I25-013161		F202500057 Jaime Henn 051625 - D Van Slyke	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202400647 052925	I25-013454		F202400647 Shichang Lin 052925	0100-4360-55800-AJ	1,100.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202500320 051925	I25-013086		CPS D202500320 051925 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400696 051625	I25-013093		F202400696 Shiwei Zhuo 051625	0100-4360-55800-AJ	1,100.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202401280 052325	I25-013318		CPS D202401280 052325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500261 052725	I25-013365		F202500261 Charles Green 052725	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202500307 052725	I25-013481		F202500307 Lisa Robertson-Johnson 052725	0100-4360-55800-AJ	450.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	F202400552 053025	I25-013583		F202400552 Cedric McHenry 053025	0100-4360-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D201800583 052925	I25-013422		CPS D201800583 052925 - PAFO; Zoom Meeting and Report Filing on 04.18.25	0100-4360-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500320 051925	I25-013084		CPS D202500320 051925 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202401280 052325	I25-013301		CPS D202401280 052325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202500467 060225	I25-013576		CPS D202500467 060225 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400894 051625	I25-013074		F202400894 Chantell Patterson 051625	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500111 051625	I25-013061		F202500111 Annie Vazquez 051625	0100-4360-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAE	F202500093 051625	I25-013067		F202500093 Juan Ramos Martinez 051625	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400806 051625	I25-013191		F202400806 Shannon Wonzer 051625 - J McArthur	0100-4360-55800-AJ	700.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500320 051925	I25-013085		CPS D202500320 051925 - Status	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202401280 052325	I25-013312		CPS D202401280 052325 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500467 060225	I25-013574		CPS D202500467 060225 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON :	D202500467 060225	I25-013575		CPS D202500467 060225 - Adversary	0100-4360-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500236 052725	I25-013483		F202500236 Thad Barlow 052725	0100-4360-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202500290 052725	I25-013484		F202500290 Connie Mohr 052725	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	F202400029 051625	I25-013190		F202400029 Casey Garza 051625	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200946 051325	I25-013188		F202200946 Vicky Uribe 051325	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court :						10,200.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAV	D202400942 051925	I25-013077		CPS D202400942 051925 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400942 051925	I25-013075		CPS D202400942 051925 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500040 053025	I25-013559		CPS D202500040 053025 - Hearing - P Lyons	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400942 051925	I25-013078		CPS D202400942 051925 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202300128 051525	I25-013189		F202300128 Roberto Briones Jr 051525	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500040 053025	I25-013561		CPS D202500040 053025 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D202500040 053025	I25-013560		CPS D202500040 053025 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F201900288 051525	I25-013083		F201900288 Brian Luce 051525 - J McArthur	0100-4370-55800-AJ	350.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400942 051925	I25-013076		CPS D202400942 051925 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202500040 053025	I25-013562		CPS D202500040 053025 - Hearing	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202401276 052325	I25-013315		CPS D202401276 052325 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F202100881 051525	I25-013081		F202100881 Eric Little 051525	0100-4370-55800-AJ	350.00
[DEPARTMENT] Total : 4370 : 413th District Court :						3,300.00
[FUND] Total : 0100 : General Fund :						40,750.00
[FUND] 0420 : Guardianship Fee Fund :						

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 01770 : LOVELACE LAW, P.C. :	G200700067 052325	I25-013321		G200700067 Incapacitated Person 052325	0420-4100-55830-AJ	2,855.50
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						2,855.50
[FUND] Total : 0420 : Guardianship Fee Fund :						2,855.50
						43,605.50

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 06/09/2025
 Run Date: 06/05/2025
 User: mhofstetter

<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	40,750.00	40,750.00	0.00	0.00
0420 - Guardianship Fee Fund	2,855.50	2,855.50	0.00	0.00
	43,605.50	43,605.50		

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund		40,750.00	0.00	40,750.00
0420 - Guardianship Fee Fund		2,855.50	0.00	2,855.50

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 06/09/2025

Run Date: 06/05/2025

User: mhofstetter

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-013061	F202500111 051625	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-013062	D20240156 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-013063	D20240156 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-013064	D20240156 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-013065	D20240156 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-013066	D20210143 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-013067	F202500093 051625	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	450.00	450.00
I25-013068	D20250090 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	350.00	350.00
I25-013069	D20250090 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-013070	D20250090 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	350.00	350.00
I25-013071	D20250094 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-013072	D20250094 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-013073	D20250094 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-013074	F202400894 051625	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-013075	D202400942 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-013076	D202400942 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-013077	D202400942 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-013078	D202400942 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-013079	D20240156 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-013080	M202401613 051625	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-013081	F202100881 051525	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-013082	MH20250088 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I25-013083	F201900288 051525	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I25-013084	D202500320 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-013085	D202500320 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-013086	D202500320 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-013087	D202500367 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	100.00	100.00

I25-013088	D202500367 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	100.00	100.00
I25-013089	D202401279 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-013090	D202401279 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I25-013091	D202401279 051925	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-013093	F202400696 051625	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	1,100.00	1,100.00
I25-013100	F202400354 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-013104	MH20250090 052125	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-013106	M202500600 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-013107	F202500377 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	900.00	900.00
I25-013114	MH20250089 052125	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-013119	M202500610 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-013157	M202500615 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-013160	*M202500627 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	700.00	700.00
I25-013161	F202500057 051625	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-013162	M202500064 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-013163	M202500180 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-013164	M202500599 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-013170	M202500580 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-013184	M202500569 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-013187	F202100933 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I25-013188	F202200946 051325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-013189	F202300128 051525	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-013190	F202400029 051625	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	450.00	450.00
I25-013191	F202400806 051625	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	700.00	700.00
I25-013192	M202401220 051625	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-013193	M202500574 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-013217	M202500320 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I25-013218	M202500591 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-013219	MH20250091 052225	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-013235	D202500367 052225	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	500.00	500.00
I25-013236	D202500367 052225	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	500.00	500.00
I25-013237	M202400187 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-013238	DJ01798 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-013240	J06292 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-013241	M202500731 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I25-013261	DJ01797 052725	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-013271	*F202500383 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	2,250.00	2,250.00
I25-013272	M202400657 052725	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	300.00	300.00
I25-013287	*M202500571 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	500.00	500.00

I25-013288	*M202400290 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	600.00	600.00
I25-013299	D20240226 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-013301	D202401280 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I25-013302	F202300523 052025	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	800.00	800.00
I25-013303	D20240226 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-013304	D20240226 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-013312	D202401280 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-013315	D202401276 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-013318	D202401280 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-013319	X202500008 052225	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-013320	D202401284 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	350.00	350.00
I25-013353	F202500314 052225	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-013365	F202500261 052725	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-013371	X202500009 052225	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	350.00	350.00
I25-013372	D202401284 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-013373	M202500315 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-013399	J06285 052825	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-013422	D201800583 052925	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-013427	F202500407 052225	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	900.00	900.00
I25-013440	DJ01799 052925	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-013444	J06393 052925	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-013454	F202400647 052925	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	1,100.00	1,100.00
I25-013479	F202400742 052225	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-013480	M202300245 052925	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-013481	F202500307 052725	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-013483	F202500236 052725	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I25-013484	F202500290 052725	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-013485	M202500369 052925	POSTED	5/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-013557	J06275 053025	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-013558	MH20250055 052925	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	750.00	750.00
I25-013559	D202500040 053025	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-013560	D202500040 053025	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-013561	D202500040 053025	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-013562	D202500040 053025	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-013563	MH20250094 053025	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	300.00	300.00
I25-013564	*M202500008 053025	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I25-013568	MH20250092 053025	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	Law Office of Virginia Carter	300.00	300.00
I25-013570	MH20250093 060225	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	Law Office of Virginia Carter	300.00	300.00
I25-013572	M202401489 060225	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00

I25-013573	MH20250095 060225	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-013574	D202500467 060225	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-013575	D202500467 060225	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	300.00	300.00
I25-013576	D202500467 060225	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-013583	F202400552 053025	POSTED	6/2/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
Total Fund 0100 - General Fund						40,750.00	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						40,750.00	
						.00	

Fund 0420 - Guardianship Fee Fund

I25-013321	G200700067 052325	POSTED	5/28/2025	Court Appointed Attorney Pay Sheets	Lovelace Law, P.C.	2,855.50	2,855.50
Total Fund 0420 - Guardianship Fee Fund						2,855.50	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						2,855.50	
						0.00	