

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 \$67,802.10.

Monday, September 8th, 2025



09/08/2025

Signatures of Commissioners Court

Christopher Boedeker

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained

Rick Bailey

Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained

Kenny Howell

Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained

Mike White

Mike White, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained

Larry Woolley

Larry Woolley, Comm. Pct. #4

Voted: ___ yes, ___ no, ___ abstained

April Long

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.

09/08/2025

Date

Steven Watson

Steven Watson, County Auditor

Johnson County
Open Item Listing
Run Date: 09/04/2025 User: srhodes

Status: POSTED Due Date: 09/08/2025
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 :	M202400982	082525 I25-018927		M202400982 Shawn Dean #00030186 082525 - D Van Slyke	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06389	082225 I25-018561		J06389 Juvenile #0030554 082225	0100-4100-55820-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	J06402	082625 I25-018797		J06402 Juvenile #0030558 082625	0100-4100-55820-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20240156	081825 I25-018428		CPS D20240156 081825 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250158	082925 I25-018997		CPS D20250158 082925 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20240156	081825 I25-018430		CPS D20240156 081825 - PBFO - P Lyons	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202401511	082525 I25-018801		M202401511 Damarius Sutton #0030769 082525	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	*M202401511	082525 I25-018801		M202401539 Damarius Sutton #0030769 082525*	0100-4100-55810-AJ	.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500981	081925 I25-018463		M202500981 Douglas Canizalez 081925	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	J06401	082625 I25-018802		J06401 Juvenile #0030557 082625	0100-4100-55820-AJ	300.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	D20240156	081825 I25-018438		CPS D20240156 081825 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	MH20250131	082225 I25-018577		MH20250131 Proposed Patient #0030594 082225	0100-4100-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20240156	081825 I25-018429		CPS D20240156 081825 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	DJ01810	082125 I25-018539		DJ01810 Juvenile #0030555 082125	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	DJ01809	082825 I25-018867		DJ01809 Juvenile #0030562 082825	0100-4100-55820-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D20250158	082925 I25-018996		CPS D20250158 082925 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	J06322	082625 I25-018767		J06322 Juvenile #0030556 082625 - A Boedeker	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	J06405	082625 I25-018849		J06405 Juvenile #0030559 082625 - M Hammond	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	J06404	082625 I25-018924		J06404 Juvenile #0030553 082625 - M Hammond	0100-4100-55820-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250158	082925 I25-018998		CPS D20250158 082925 - OTP	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250135	082925 I25-018990		MH20250135 Proposed Patient #0030623 082925	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20240156	081825 I25-018608		CPS D20240156 081825 - PBFO	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						6,100.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	MH20250130	082025 I25-018425		MH20250130 Proposed Patient #0030579 082025	0100-4110-55830-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202200664	081925 I25-018426		M202200664 Giana Sykes #0030286 081925	0100-4110-55810-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	MH20250124 081825	I25-018466		MH20250124 Proposed Patient 081825	0100-4110-55830-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202500508 081925	I25-018548		M202500508 Merrill Derington Jr #0030288 081925	0100-4110-55810-AJ	300.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	M202500703 081925	I25-018549		M202500703 Timmy Shipman 081925	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400842 081925	I25-018458		M202400842 Steve Chanta #0030819 081925	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500882 081925	I25-018460		M202500882 Alejandro Medrano 081925	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202400812 082225	I25-018613		M202400812 Jacqueline Jiles 082225	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20250134 082825	I25-018931		MH20250134 Proposed Patient #0030580 082825	0100-4110-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202500316 082825	I25-018967		M202500316 Billijean Murphy 082825	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D20250083 082525	I25-018611		CPS D20250083 082525 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D20250083 082525	I25-018610		CPS D20250083 082525 - TFF - P Lyons	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500406 082225	I25-018615		M202500406 Salvador Mendez Jr 082225	0100-4110-55810-AJ	500.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*M202500406 082225	I25-018615		M202400704 Salvador Mendez Jr 082225*	0100-4110-55810-AJ	.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202500436 082225	I25-018746		M202500436 Rashard Robinson, Jr 082225	0100-4110-55810-AJ	250.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	*M202500436 082225	I25-018746		M202500437 Rashard Robinson, Jr 082225	0100-4110-55810-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202500642 082225	I25-018612		M202500642 Jonny Sanders-Smith 082225	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	MH20250123 081825	I25-018452		MH20250123 Proposed Patient 081825 - A Boedeker	0100-4110-55830-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202500234 082225	I25-018616		M202500234 Jared Hoffman #00030223 082225 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202300487 082825	I25-018968		M202300487 Wilton Alexander #031177 082825 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202500782 082825	I25-018972		M202500782 Saidagh Amiri 082825 - J McArthur	0100-4110-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202500782 082825	I25-018972		M202500783 Saidagh Amiri 082825* - J McArthur	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202500689 082825	I25-018987		M202500689 Samantha Legrand 082825 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500458 081925	I25-018415		M202500458 Taylor Petersen #0030490 081925	0100-4110-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202500416 081925	I25-018547		M202500416 Bonnie Metcalf #0030287 081925	0100-4110-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20250083 082525	I25-018609		CPS D20250083 082525 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202500510 082825	I25-018974		M202500510 Heather Sullivan 082825	0100-4110-55810-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202500510 082825	I25-018974		M202500746 Heather Sullivan 082825*	0100-4110-55810-AJ	.00
[VENDOR] 01409 : WILLIAM G MASON :	M202500550 082825	I25-018992		M202500550 Katie Noe 082825	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						8,350.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500726 081925	I25-018563		F202500726 Toby Sharp 081925 - D Van Slyke	0100-4350-55800-AJ	1,050.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500721 081925	I25-018594		F202500721 Seth Sanford 081925 - D Van Slyke	0100-4350-55800-AJ	700.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202500764 082525	I25-018761		CPS D202500764 082525 - Adversary	0100-4350-55830-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202400823 081925	I25-018762		F202400823 Richard Batey 081925	0100-4350-55800-AJ	2,050.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400989 082925	I25-018978		CPS D202400989 082925 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400989 082925	I25-018978		CPS D202400989 082925 - In Person Visit w/Child in Houston	0100-4350-55830-AJ	200.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400989 082925	I25-018978		CPS D202400989 082925 - Mileage for In Person Visit w/Child in Houston	0100-4350-55860-AJ	107.10

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500367 081825	I25-018421		CPS D202500367 081825 - Motion Hearing - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202500006 082525	I25-018755		CPS D202500006 082525 - PAFO - P Lyons	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202500764 082525	I25-018758		CPS D202500764 082525 - Adversary	0100-4350-55830-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202500658 081925	I25-018759		F202500658 Dennis Fowler 081925	0100-4350-55800-AJ	900.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300372 081925	I25-018573		F202300372 Monte Collins 081925	0100-4350-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400292 082125	I25-018751		F202400292 Demoshieo Brown 082125	0100-4350-55800-AJ	900.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400255 082125	I25-018915		F202400255 Salvador Mendez Jr 082125	0100-4350-55800-AJ	650.00
[VENDOR] 00594 : LAW OFFICE OF J. GREG COONTZ :	D201900928 081825	I25-018423		AG D201900928 081825 - Child Support Hearing - J Cochran	0100-4350-55830-AJ	750.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400792 082125	I25-018747		F202400792 Steven Stanford 082125	0100-4350-55800-AJ	650.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500507 082125	I25-018917		F202500507 Rashard Robinson 082125	0100-4350-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F201800256 081825	I25-018442		F201800256 Cody Cornett 081825 - Appeal - A Boedeker	0100-4350-55800-AJ	10,545.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202500686 081925	I25-018562		F202500686 Samantha Legrand 081925 - J McArthur	0100-4350-55800-AJ	650.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202500764 082525	I25-018763		CPS D202500764 082525 - Adversary	0100-4350-55830-AJ	350.00
[VENDOR] 6623 : PATRICK RYAN :	D202500367 081825	I25-018420		CPS D202500367 081825 - Motion Hearing	0100-4350-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500674 081925	I25-018455		F202500674 Caleb Hillary 081925	0100-4350-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500736 081925	I25-018564		F202500736 Amanda Sparks 081925	0100-4350-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*F202000565 082125	I25-018617		F202000565 Kenneth Walker Jr 082125	0100-4350-55800-AJ	700.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	*F202000565 082125	I25-018617		F202500113 Kenneth Walker Jr 082125	0100-4350-55800-AJ	900.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202500449 082125	I25-018799		F202500449 Aaron Chavez 082125	0100-4350-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100574 080525	I25-017593		F202100574 Alexa Dugan 080525	0100-4350-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202400548 082225	I25-018764		F202400548 Johnny Leibas 082225	0100-4350-55800-AJ	3,550.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500078 082125	I25-018765		F202500078 Christopher Moreno 082125	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						30,002.10
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500566 082625	I25-018766		F202500566 Chelsi Graham 082625 - D Van Slyke	0100-4360-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500741 082625	I25-018868		F202500741 Casey Watters 082625 - D Van Slyke	0100-4360-55800-AJ	1,800.00
[VENDOR] 02951 : CURT CRUM :	D202400300 082525	I25-018752		CPS D202400300 082525 - Final	0100-4360-55830-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202400022 082625	I25-018991		F202400022 Joey Cruz 082625	0100-4360-55800-AJ	450.00
[VENDOR] 6050 : GARDNER SMITH & VAUGHAN, PLLC :	D202400300 082525	I25-018754		CPS D202400300 082525 - PAFO - P Lyons	0100-4360-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400300 082525	I25-018750		CPS D202400300 082525 - Final	0100-4360-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202500122 070125	I25-018567		F202500122 Ember Bailey 070125	0100-4360-55800-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202500619 082625	I25-018803		F202500619 Kelly Warren 082625 - A Boedeker	0100-4360-55800-AJ	1,100.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202400717 082525	I25-018614		CPS D202400717 082525 - PAFO	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400300 082525	I25-018756		CPS D202400300 082525 - Final	0100-4360-55830-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202500576 082625	I25-018796		F202500576 Kamryn Jones 082625	0100-4360-55800-AJ	450.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	F202500550 082625	I25-018921		F202500550 Juvenile #0030560 082625	0100-4360-55800-AJ	800.00
[VENDOR] 00728 : TONI D DRIVER :	D202500676 081825	I25-018422		CPS D202500676 081825 - Adversary	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18th District Court :						7,000.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202500595 082525	I25-018753		CPS D202500595 082525 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202500154 082525	I25-018800		F202500154 Mario Hernandez Jr 082525	0100-4370-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202400131 082825	I25-019000		F202400131 Randal Grizzle 082825	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202400942 081825	I25-018419		CPS D202400942 081825 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F201800912 082825	I25-018984		F201800912 Corben Bishop 082825	0100-4370-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400942 081825	I25-018416		CPS D202400942 081825 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202400942 081825	I25-018417		CPS D202400942 081825 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	D202500595 082525	I25-018757		CPS D202500595 082525 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202500235 082525	I25-018749		F202500235 Manuel Banda 082525	0100-4370-55800-AJ	450.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202500235 082525	I25-018749		F202400709 Manuel Banda 082525	0100-4370-55800-AJ	800.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	*F202500235 082525	I25-018749		F202400287 Manuel Banda 082525	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202500245 082525	I25-018798		F202500245 Carl Corbin 082525	0100-4370-55800-AJ	800.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400877 082525	I25-018748		F202400877 Sheila Lankford 082525	0100-4370-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202200018 082825	I25-018988		F202200018 Michael Cannon 082825	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500570 082825	I25-018993		F202500570 Hanna Hampton 082825	0100-4370-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F201900556 082825	I25-018999		F201900556 William Holder III 082825	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202500086 082825	I25-018995		F202500086 Isaias Palma-Espinoza 082825	0100-4370-55800-AJ	1,300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202400376 081224	I25-018444		F202400376 Tony Wooldridge 081825 - Appeal - A Boedeker	0100-4370-55800-AJ	4,500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202400322 082825	I25-018982		F202400322 Shaun Lake 082825 - J McArthur	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202500393 082825	I25-019001		F202500393 Juan Moran 082825 - J McArthur	0100-4370-55800-AJ	2,000.00
[VENDOR] 6623 : PATRICK RYAN :	D202500595 082525	I25-018760		CPS D202500595 082525 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D202400942 081825	I25-018418		CPS D202400942 081825 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202200545 082825	I25-018985		F202200545 Christopher Boughton 082825	0100-4370-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500517 082625	I25-018965		F202500517 Joseph Stegner 082625	0100-4370-55800-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202100103 082825	I25-018994		F202100103 Nikki Mosby 082825	0100-4370-55800-AJ	700.00
[DEPARTMENT] Total : 4370 : 413th District Court :						16,350.00
[FUND] Total : 0100 : General Fund :						67,802.10

Segments/Vendors

Vendor Invoice

Invoice

Purchase Order

Line Item Description

Account Number

Amount

67,802.10

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 09/08/2025

Run Date: 09/04/2025

User: srhodes

<u>Fund Summary</u> <u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Accounts Payable</u> <u>Total</u>	<u>Retainage Payable</u> <u>Total</u>	<u>Difference</u>
0100 - General Fund	67,802.10	67,802.10	0.00	0.00
	67,802.10	67,802.10		

<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	67,802.10	0.00	67,802.10

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 09/08/2025

Run Date: 09/04/2025

User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-017593	F202100574 080525	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-018415	M202500458 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-018416	D202400942 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-018417	D202400942 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-018418	D202400942 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00
I25-018419	D202400942 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-018420	D202500367 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-018421	D202500367 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-018422	D202500676 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-018423	D201900928 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Law Office of J. Greg Coontz	750.00	750.00
I25-018425	MH20250130 082025	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-018426	M202200664 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-018428	D20240156 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-018429	D20240156 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-018430	D20240156 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-018438	D20240156 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	250.00	250.00
I25-018442	F201800256 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	10,545.00	10,545.00
I25-018444	F202400376 081224	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	4,500.00	4,500.00
I25-018452	MH20250123 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I25-018455	F202500674 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-018458	M202400842 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-018460	M202500882 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-018463	M202500981 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-018466	MH20250124 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-018539	DJ01810 082125	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-018547	M202500416 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I25-018548	M202500508 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-018549	M202500703 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	300.00	300.00
I25-018561	J06389 082225	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-018562	F202500686 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	650.00	650.00
I25-018563	F202500726 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,050.00	1,050.00

I25-018564	F202500736 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I25-018567	F202500122 070125	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-018573	F202300372 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	800.00	800.00
I25-018577	MH20250131 082225	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	300.00	300.00
I25-018594	F202500721 081925	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	700.00	700.00
I25-018608	D20240156 081825	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-018609	D20250083 082525	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-018610	D20250083 082525	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-018611	D20250083 082525	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-018612	M202500642 082225	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-018613	M202400812 082225	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-018614	D202400717 082525	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I25-018615	*M202500406 082225	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	500.00	500.00
I25-018616	M202500234 082225	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018617	*F202000565 082125	POSTED	8/26/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	1,600.00	1,600.00
I25-018746	*M202500436 082225	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	500.00	500.00
I25-018747	F202400792 082125	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	650.00	650.00
I25-018748	F202400877 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-018749	*F202500235 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,600.00	1,600.00
I25-018750	D202400300 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-018751	F202400292 082125	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	900.00	900.00
I25-018752	D202400300 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-018753	D202500595 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I25-018754	D202400300 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	300.00	300.00
I25-018755	D202500006 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Gardner Smith & Vaughan, PLLC	250.00	250.00
I25-018756	D202400300 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-018757	D202500595 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-018758	D202500764 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-018759	F202500658 081925	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	900.00	900.00
I25-018760	D202500595 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-018761	D202500764 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-018762	F202400823 081925	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	2,050.00	2,050.00
I25-018763	D202500764 082525	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	350.00	350.00
I25-018764	F202400548 082225	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	3,550.00	3,550.00
I25-018765	F202500078 082125	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I25-018766	F202500566 082625	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-018767	J06322 082625	POSTED	8/27/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018796	F202500576 082625	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I25-018797	J06402 082625	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-018798	F202500245 082525	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	800.00	800.00
I25-018799	F202500449 082125	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I25-018800	F202500154 082525	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	450.00	450.00
I25-018801	*M202401511 082525	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00

I25-018802	J06401 082625	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-018803	F202500619 082625	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,100.00	1,100.00
I25-018849	J06405 082625	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018867	DJ01809 082825	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-018868	F202500741 082625	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	1,800.00	1,800.00
I25-018915	F202400255 082125	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	650.00	650.00
I25-018917	F202500507 082125	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	900.00	900.00
I25-018921	F202500550 082625	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	800.00	800.00
I25-018924	J06404 082625	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018927	M202400982 082525	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-018931	MH20250134 082825	POSTED	8/28/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-018965	F202500517 082625	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	250.00	250.00
I25-018967	M202500316 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-018968	M202300487 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018972	*M202500782 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I25-018974	*M202500510 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I25-018978	D202400989 082925	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	557.10	557.10
I25-018982	F202400322 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I25-018984	F201800912 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-018985	F202200545 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-018987	M202500689 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-018988	F202200018 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-018990	MH20250135 082925	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
I25-018991	F202400022 082625	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	450.00	450.00
I25-018992	M202500550 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	300.00	300.00
I25-018993	F202500570 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-018994	F202100103 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	700.00	700.00
I25-018995	F202500086 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,300.00	1,300.00
I25-018996	D20250158 082925	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-018997	D20250158 082925	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-018998	D20250158 082925	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-018999	F201900556 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	350.00	350.00
I25-019000	F202400131 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-019001	F202500393 082825	POSTED	8/29/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	2,000.00	2,000.00

Total Fund 0100 - General Fund

67,802.10

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

67,802.10

.00