

Johnson County Court Appointed Attorneys

AGENDA
ITEM
A 1

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 \$42,957.07.

Monday, September 22, 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.

9/22/2025
Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 09/18/2025 User: srhodes

Status: POSTED Due Date: 09/22/2025

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] 00209 : COOKE LAW FIRM, P.C. :	*M202200801	090825 I25-019553		M202200801 Rachael Coker #0030810 090825	0100-4100-55810-AJ	250.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*M202200801	090825 I25-019553		M202200802 Rachael Coker #0030810 090825	0100-4100-55810-AJ	250.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202401599	091025 I25-019572		M202401599 Candelario Perez #0030822 091025 - D Van Slyke	0100-4100-55810-AJ	150.00
[VENDOR] 02951 : CURT CRUM :	M202300888	090825 I25-019427		M202300888 Nathan Chapa #0030446 090825	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202401594	090825 I25-019567		M202401594 Mario Hernandez #0030798 090825	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	J06393	091025 I25-019576		J06393 Juvenile #0030565 091025	0100-4100-55820-AJ	2,512.50
[VENDOR] 02951 : CURT CRUM :	J06389	091025 I25-019706		J06389 Juvenile #0030564 091025	0100-4100-55820-AJ	300.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20250137	090825 I25-019618		MH20250137 Proposed Patient #0030581 090825 - L Shanklin	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M202500259	090825 I25-019616		M202500259 Daniel Garcia Jr #0030811 090825	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202501211	091125 I25-019803		M202501211 Antonio Hepburn #0030825 091125	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202501211	091125 I25-019803		M202501212 Antonio Hepburn #0030825 091125*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M202501131	091125 I25-019828		M202501131 Brandy Jo Efurd #0030415 091125	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202300785	091125 I25-019949		M202300785 Brooklyn Soucy #0030827 091125	0100-4100-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	*M202300785	091125 I25-019949		M202500156 Brooklyn Soucy #0030827 091125	0100-4100-55810-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M202501209	091125 I25-019954		M202501209 Cesar Carbajal #0030824 091125	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501185	091125 I25-019792		M202501185 Victor Hernandez Lara #0030772 091125	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202501197	091125 I25-019972		M202501197 Euddy Perez #0030778 091125	0100-4100-55810-AJ	300.00
[VENDOR] 6898 : LAW OFFICE OF VIRGINIA CARTER :	MH20250139	091025 I25-019575		MH20250139 Proposed Patient #0030601 091025	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202401089	090825 I25-019452		M202401089 Cooper Steed #0030774 090825 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202501150	091125 I25-019791		M202501150 Ryan King #0030777 091125 - A Boedeker	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202501150	091125 I25-019791		M202501149 Ryan King #0030777 091125 - A Boedeker*	0100-4100-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202501233	091125 I25-019805		M202501233 Dana Arthur #0030414 091125 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202501225	091125 I25-019936		M202501225 Lucy Rivas #0030826 091125 - A Boedeker	0100-4100-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*M202501225	091125 I25-019936		M202501228 Lucy Rivas #0030826 091125 - A Boedeker	0100-4100-55810-AJ	250.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202500975	091125 I25-019937		M202500975 Kimberly Hopson #0030823 091125 - A Boedeker	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202501210	091125 I25-019939		M202501210 Sharon Hill #0030776 091125 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202501269	091125 I25-019946		M202501269 Samuel Garcia #0030416 091125 - J McArthur	0100-4100-55810-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230163	090525 I25-019555		CPS D20230163 090525 - Hearing	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	MH20250141	091125 I25-019703		MH20250141 Proposed Patient #0030625 091125	0100-4100-55830-AJ	300.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202401518	090825	I25-019421	M202401518 Thomas Fetter #0030775 090825	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						10,512.50
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202400666	090925	I25-019571	M202400666 Seth Sanford #0030829 090925 - D Van Slyke	0100-4110-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	M202500698	091125	I25-019970	M202500698 Victoria Boldon 091125 - D VanSlyke	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202500727	090925	I25-019577	M202500727 Quintarius Walker 090925	0100-4110-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	*M202500727	090925	I25-019577	M202500726 Quintarius Walker 090925*	0100-4110-55810-AJ	.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	M202500673	091125	I25-019824	M202500673 Nathan Cox 091125	0100-4110-55810-AJ	300.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D20250011	090825	I25-019352	CPS D20250011 090825 - Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	MH20250138	090825	I25-019621	MH20250138 Proposed Patient #0030624 090825 - L Shanklin	0100-4110-55830-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M202500846	091125	I25-019793	M202500846 John Maher 091125	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT I	M202500095	091125	I25-019952	M202500095 Jennifer Terry 091125	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300575	090925	I25-019615	M202300575 Monte Collins #0030820 090925	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202500085	090925	I25-019647	M202500085 Manuel Banda #0030765 090925	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202500318	082925	I25-019168	M202500318 Justin Hance 082925	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	MH20250136	090325	I25-019287	MH20250136 Proposed Patient #0030600 090325	0100-4110-55830-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	M202500499	090925	I25-019617	M202500499 Travis Myers 090925	0100-4110-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202500131	090925	I25-019699	M202500131 Kemberly Cisneros-Garcia #00030216 090925	0100-4110-55810-AJ	500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	*M202500131	090925	I25-019699	M202500390 Kemberly Cisneros-Garcia #00030216 090925*	0100-4110-55810-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202400370	082825	I25-019139	M202400370 Kimberly Gore 082825 - M Hammond	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202500892	091125	I25-019802	M202500892 Ana Ramirez 091125 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	M202500300	091125	I25-019806	M202500300 Juan Moran #0030485 091125 - J McArthur	0100-4110-55810-AJ	300.00
[VENDOR] 6623 : PATRICK RYAN :	D20240226	091225	I25-019956	CPS D20240226 091225 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20250140	091225	I25-019974	MH20250140 Proposed Patient #0030582 091225	0100-4110-55830-AJ	300.00
[VENDOR] 4298 : STROTHER LAW, PLLC :	D20250011	090825	I25-019354	CPS D20250011 090825 - Hearing	0100-4110-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202400345	082825	I25-019177	M202400345 Brandon Polk 082825	0100-4110-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	M202500664	091125	I25-019823	M202500664 William Barnett 091125	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS, LAW OFFICE :	J06359	091225	I25-019965	J06359 Juvenile #0030566 091225	0100-4110-55820-AJ	200.00
[VENDOR] 00728 : TONI D DRIVER :	D20250011	090825	I25-019353	CPS D20250011 090825 - Hearing	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						7,300.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202500084	090225	I25-019173	F202500084 Roberto Olascoaga 090225	0100-4350-55800-AJ	3,450.00
[VENDOR] 02951 : CURT CRUM :	F202300247	090925	I25-019473	F202300247 Chala Wallace 090925	0100-4350-55800-AJ	3,675.00
[VENDOR] 02951 : CURT CRUM :	F202100278	090925	I25-019565	F202100278 Torval Klein 090925	0100-4350-55800-AJ	350.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202000313 090925	I25-019644		F202000313 Delmon Jennings 090925	0100-4350-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202500565 091125	I25-019962		F202500565 David Gilchrist 091125	0100-4350-55800-AJ	650.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 090825	I25-019559		CPS D202400748 090825 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202400748 090825	I25-019559		CPS D202400748 090825 - In-Person Visit On 08.08.25	0100-4350-55830-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202400956 090925	I25-019704		F202400956 Elizabeth Ruiz 090925	0100-4350-55800-AJ	1,100.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202400753 090825	I25-019609		F202400753 Karla Jones 090825	0100-4350-55800-AJ	750.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202400656 090925	I25-019640		F202400656 Teresa Martinez 090925 - A Boedeker	0100-4350-55800-AJ	1,600.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202400656 090925	I25-019640		F202500697 Teresa Martinez 090925 - A Boedeker*	0100-4350-55800-AJ	.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202100022 090925	I25-019705		F202100022 Cassandra Butler 090925 - M Hammond	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202100022 090925	I25-019705		F202500863 Cassandra Butler 090925 - M Hammond	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202400438 091125	I25-019831		F202400438 Jeffrey Johnson 091125 - J McArthur	0100-4350-55800-AJ	5,100.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202400694 090925	I25-019935		F202400694 James Whiteside 090925 - A Boedeker	0100-4350-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202400694 090925	I25-019935		F202500860 James Whiteside 090925 - A Boedeker*	0100-4350-55800-AJ	.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY	F202500212 090925	I25-019701		F202500212 Logan Turner 090925	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200038 090925	I25-019700		F202200038 Michael Embry 090925	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202100352 090925	I25-019702		F202100352 Jordan Bryson 090925	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202400244 090925	I25-019957		F202400244 Gustavo Marquez 090925	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						20,375.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202400762 082925	I25-019111		F202400762 Joseph Mannan 082925 - D Van Slyke	0100-4360-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500322 082925	I25-019176		F202500322 Robert Thorn 082925 - D Van Slyke	0100-4360-55800-AJ	450.00
[VENDOR] 6009 : CUCCIA WILSON, PLLC :	F202500275 082925	I25-019195		F202500275 Khalil Jibouh 082925 - D Van Slyke	0100-4360-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	F202500482 090525	I25-019333		F202500482 Timothy Laskosky 090525	0100-4360-55800-AJ	700.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	D202500775 082925	I25-019077		CPS D202500775 082925 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	F202100963 082925	I25-019283		F202100963 Kenneth Grider 082925	0100-4360-55800-AJ	900.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LA	F202500528 090525	I25-019351		F202500528 Rene Rodriguez 090525	0100-4360-55800-AJ	350.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500243 082925	I25-019196		F202500243 Jackie Cloud II 082925	0100-4360-55800-AJ	450.00
[VENDOR] 6804 : LAW OFFICE OF ROBERT WARD PC :	F202500453 090525	I25-019610		F202500453 Braulio Cruz-Rocha 090525	0100-4360-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202500265 082925	I25-019049		F202500265 Justin Hance 082925	0100-4360-55800-AJ	650.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202500318 082925	I25-019047		F202500318 Cooper Steed 082925 - A Boedeker	0100-4360-55800-AJ	800.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	F202500597 090525	I25-019614		F202500597 Cody Owens 090525 - J McArthur	0100-4360-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA	D202400717 090525	I25-019556		CPS D202400717 090525 - Hearing	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202500775 082925	I25-019076		CPS D202500775 082925 - OTP	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202500561 082925	I25-019048		F202500561 Deontahvius Ford 082925	0100-4360-55800-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D202500775 082925	I25-019075		CPS D202500775 082925 - OTP	0100-4360-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTR	F202500485 090525	I25-019612		F202500485 Aaron Lindsey 090525	0100-4360-55800-AJ	4,050.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500269 090925	I25-019573		F202500269 Bruce Clifton Hoffman Jr 090925	0100-4360-55800-AJ	1,200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500438 090925	I25-019574		F202500269 David Bow 090925	0100-4360-55800-AJ	750.00
[VENDOR] 01409 : WILLIAM G MASON :	F202300788 081225	I25-019568		F202300788 Dylan Painter 081225	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	F202500433 081925	I25-019686		F202500433 Eloy Alvarez 081925	0100-4360-55800-AJ	15,320.00
[DEPARTMENT] Total : 4360 : 18th District Court :						29,120.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	D202500236 090525	I25-019271		CPS D202500236 090525 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LA	F202500080 091225	I25-019960		F202500080 Shane Morgan Jr 091225	0100-4370-55800-AJ	350.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D201700355 082525	I25-019141		AG D201700355 082525 - Domestic Hearing	0100-4370-55830-AJ	815.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D201700397 082525	I25-019142		AG D201700397 082525 - Domestic Hearing	0100-4370-55830-AJ	400.00
[VENDOR] 6601 : EDMONDS LAW FIRM, PLLC :	D202500652 082925	I25-019151		CPS D202500652 082925 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	D202500652 082925	I25-019165		CPS D202500652 082925 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHA	F202200129 090825	I25-019412		F202200129 Christian Sullivan 090825	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202400384 082825	I25-019130		F202400384 Patrick Ainsworth 082825 - A Boedeker	0100-4370-55800-AJ	1,600.00
[VENDOR] 5354 : MCARTHUR, BOEDEKER & HAMMOND	*F202400384 082825	I25-019130		F202500533 Patrick Ainsworth 082825 - A Boedeker*	0100-4370-55800-AJ	.00
[VENDOR] 6623 : PATRICK RYAN :	D202500652 082925	I25-019171		CPS D202500652 082925 - Status	0100-4370-55830-AJ	250.00
[VENDOR] 6623 : PATRICK RYAN :	D202500236 090525	I25-019270		CPS D202500236 090525 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202500236 090525	I25-019269		CPS D202500236 090525 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202500396 082925	I25-019050		F202500396 Gabriel Ocanas 082925	0100-4370-55800-AJ	1,800.00
[DEPARTMENT] Total : 4370 : 413th District Court :						6,815.00
[FUND] Total : 0100 : General Fund :						74,122.50
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	G202500752 081125	I25-019922		G202500752 Incapacitated Person 081125	0420-4110-55830-AJ	826.42
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						826.42
[FUND] Total : 0420 : Guardianship Fee Fund :						826.42
						74,948.92

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 09/22/2025

Run Date: 09/18/2025

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	74,122.50	74,122.50	0.00	0.00
0420 - Guardianship Fee Fund	826.42	826.42	0.00	0.00
	74,948.92	74,948.92		

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	74,122.50	0.00	74,122.50
0420 - Guardianship Fee Fund	826.42	0.00	826.42

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 09/22/2025
Run Date: 09/18/2025
User: srhodes

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I25-019047	F202500318 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
I25-019048	F202500561 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I25-019049	F202500265 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	650.00	650.00
I25-019050	F202500396 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,800.00	1,800.00
I25-019075	D202500775 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-019076	D202500775 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-019077	D202500775 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I25-019111	F202400762 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-019130	*F202400384 082825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,600.00	1,600.00
I25-019139	M202400370 082825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-019141	D201700355 082525	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	815.00	815.00
I25-019142	D201700397 082525	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	400.00	400.00
I25-019151	D202500652 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-019165	D202500652 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I25-019168	M202500318 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-019171	D202500652 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-019173	F202500084 090225	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	3,450.00	3,450.00
I25-019176	F202500322 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-019177	M202400345 082825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-019195	F202500275 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	450.00	450.00
I25-019196	F202500243 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-019269	D202500236 090525	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I25-019270	D202500236 090525	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-019271	D202500236 090525	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I25-019283	F202100963 082925	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	900.00	900.00
I25-019287	MH20250136 090325	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-019333	F202500482 090525	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00
I25-019351	F202500528 090525	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	350.00	350.00
I25-019352	D20250011 090825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	250.00	250.00
I25-019353	D20250011 090825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I25-019354	D20250011 090825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	250.00	250.00

I25-019412	F202200129 090825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	350.00	350.00
I25-019421	M202401518 090825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I25-019427	M202300888 090825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-019452	M202401089 090825	POSTED	9/9/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-019473	F202300247 090925	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	3,675.00	3,675.00
I25-019553	*M202200801 090825	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	500.00	500.00
I25-019555	D20230163 090525	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I25-019556	D202400717 090525	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I25-019559	D202400748 090825	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Edmonds Law Firm, PLLC	450.00	450.00
I25-019565	F202100278 090925	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I25-019567	M202401594 090825	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-019568	F202300788 081225	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-019571	M202400666 090925	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-019572	M202401599 091025	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	150.00	150.00
I25-019573	F202500269 090925	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	1,200.00	1,200.00
I25-019574	F202500438 090925	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	750.00	750.00
I25-019575	MH20250139 091025	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Law Office of Virginia Carter	300.00	300.00
I25-019576	J06393 091025	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	2,512.50	2,512.50
I25-019577	*M202500727 090925	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	500.00	500.00
I25-019609	F202400753 090825	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	750.00	750.00
I25-019610	F202500453 090525	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Law Office of Robert Ward PC	450.00	450.00
I25-019612	F202500485 090525	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	4,050.00	4,050.00
I25-019614	F202500597 090525	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	450.00	450.00
I25-019615	M202300575 090925	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-019616	M202500259 090825	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-019617	M202500499 090925	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I25-019618	MH20250137 090825	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I25-019621	MH20250138 090825	POSTED	9/10/2025	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
I25-019640	*F202400656 090925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	1,600.00	1,600.00
I25-019644	F202000313 090925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-019647	M202500085 090925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-019686	F202500433 081925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	15,320.00	15,320.00
I25-019699	*M202500131 090925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	500.00	500.00
I25-019700	F202200038 090925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-019701	F202500212 090925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	350.00	350.00
I25-019702	F202100352 090925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-019703	MH20250141 091125	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	STROTHER LAW, PLLC	300.00	300.00
I25-019704	F202400956 090925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,100.00	1,100.00
I25-019705	*F202100022 090925	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	700.00	700.00
I25-019706	J06389 091025	POSTED	9/11/2025	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I25-019791	*M202501150 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I25-019792	M202501185 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-019793	M202500846 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00

I25-019802	M202500892 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-019803	*M202501211 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I25-019805	M202501233 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-019806	M202500300 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-019823	M202500664 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I25-019824	M202500673 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	300.00	300.00
I25-019828	M202501131 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-019831	F202400438 091125	POSTED	9/12/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	5,100.00	5,100.00
I25-019935	*F202400694 090925	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	800.00	800.00
I25-019936	*M202501225 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	500.00	500.00
I25-019937	M202500975 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-019939	M202501210 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-019946	M202501269 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	McArthur, Boedeker & Hammond Attorneys at Law PLLC	300.00	300.00
I25-019949	*M202300785 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I25-019952	M202500095 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-019954	M202501209 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I25-019956	D20240226 091225	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	Patrick Ryan	250.00	250.00
I25-019957	F202400244 090925	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I25-019960	F202500080 091225	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I25-019962	F202500565 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	650.00	650.00
I25-019965	J06359 091225	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	Tim Altaras, Law Office	200.00	200.00
I25-019970	M202500698 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	Cuccia Wilson, PLLC	300.00	300.00
I25-019972	M202501197 091125	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I25-019974	MH20250140 091225	POSTED	9/17/2025	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	300.00	300.00
Total Fund 0100 - General Fund						74,122.50	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						74,122.50	
						.00	
Fund 0420 - Guardianship Fee Fund							
I25-019922	G202500752 081125	POSTED	9/16/2025	Court Appointed Attorney Pay Sheets	LAW OFFICE OF RITA K PAPAJOHN	826.42	826.42
Total Fund 0420 - Guardianship Fee Fund						826.42	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						826.42	
						0.00	