

Johnson County Court Appointed Attorneys

COMMISSIONERS COURT

JUL 24 2023

We have examined the claims listed on the forgoing Accounts Payable Check Register for Johnson County Court Appointed Attorneys and except for claims not allowed as shown on the Register, such claims are allowed in total amount of \$45,806.43.

Monday, July 24, 2023

Approved

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
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.

7-24-23

Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 07/20/2023 User: kgiddens

Status: POSTED Due Date: 07/24/2023

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] 02951 : CURT CRUM :	D20230018 071723	I23-015379		CPS D20230018 071723 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20220174 070723	I23-014662		CPS D20220174 070723 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20220178 070723	I23-014665		CPS D20220178 070723 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	MH20230090 071423	I23-015342		MH20230090 PROPOSED PATIENT #029003 071423	0100-4100-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20220178 070723	I23-014667		CPS D20220178 070723 - PBFO - LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202300747 071723	I23-015403		M202300747 KRISTEN GUERRA #031014 071723	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	MH20230084 070523	I23-014684		MH20230084 PROPOSED PATIENT #028996 070523	0100-4100-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	DJ01752 071023	I23-014732		DJ01752 JUVENILE # 029432 071023	0100-4100-55820-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20230088 071123	I23-015341		MH20230088 PROPOSED PATIENT #028895 071123 - A BOEDEKER	0100-4100-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	D20180168 071323	I23-015344		CPS D20180168 #029188 071323 - ADULT APPEAL - A BOEDEKER	0100-4100-55830-AJ	2,500.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220064 070723	I23-014657		CPS D20220064 070723 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230096 071423	I23-015312		CPS D20230096 071423 - ADVERSARY	0100-4100-55830-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	MH20230082 070323	I23-014719		MH20230082 PROPOSED PATIENT #028994 070323 - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230018 071723	I23-015381		CPS D20230018 071723 - PBFO - D STROTHER	0100-4100-55830-AJ	250.00
[VENDOR] 00387 : TIM ALTARAS :	MH20230086 070623	I23-014746		MH20230086 PROPOSED PATIENT #028990 070623	0100-4100-55830-AJ	300.00
[VENDOR] 00728 : TONI D DRIVER :	D20220174 070723	I23-014656		CPS D20220174 070723 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D20230018 071723	I23-015386		CPS D20230018 071723 - PBFO	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	*M201501248 071123	I23-015328		(2) M201501248 BRUCE ALLARD #028720 071123	0100-4100-55810-AJ	500.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						7,400.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202300585 070623	I23-014740		M202300585 CHRISTY MENZEL #031210 070623 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20230079 071023	I23-015314		MH20230079 PROPOSED PATIENT #029000 071023	0100-4110-55830-AJ	650.00
[VENDOR] 00945 : DAVID E HOUSTON :	D20220179 070723	I23-014663		CPS D20220179 070723 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	M202300323 070723	I23-014664		M202300323 JADEN ASKEY #031006 070723	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : DAVID E HOUSTON :	MH20230077 071023	I23-015352		MH20230077 PROPOSED PATIENT #028988 071023	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D20220179 070723	I23-014666		CPS D20220179 070723 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D20220179 070723	I23-014668		CPS D20220179 070723 - PBFO	0100-4110-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	MH20230085 071023	I23-015316		MH20230085 PROPOSED PATIENT #028997 071023	0100-4110-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	J06118 070623	I23-014745		J06118 JUVENILE #029431 070623 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202100416 063023	I23-014748		M202100416 BRANDY EDWARDS #030795 063023 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	M202300326 070723	I23-015353		M202300326 ERICK HUNTER # 031026 070723 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D20220179 070723	I23-014658		CPS D20220179 070723 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D20230021 071723	I23-015389		CPS D20230021 071723 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20220107 060823	I23-014659		CPS D20220107 060823 - MEDIATION	0100-4110-55870-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230065 071423	I23-015340		CPS D20230065 071423 - STATUS - D STROTHER	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D20230065 071423	I23-015340		CPS D20230065 071423 - HOME VISIT - D STROTHER	0100-4110-55830-AJ	100.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	M202300594 070623	I23-014736		M202300594 ROGER MATTHEWS #031209 070623	0100-4110-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	M202300267 071123	I23-015336		M202300267 LUIS VILLA #031022 071123	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	MH20230087 070723	I23-014718		MH20230087 PROPOSED PATIENT #028999 070723	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300364 071123	I23-015322		M202300364 ROXANNA LUND #031191 071123	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202300300 071123	I23-015355		M202300300 FRANCISCA FUENTES #031024 071123	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*M202300396 071123	I23-015361		(2) M202300396 AMANDA ADAMS #026496 071123	0100-4110-55810-AJ	500.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						6,450.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*F202201053 071123	I23-015310		(2)F202201053 MARK PORRAS 071123	0100-4350-55800-AJ	700.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	*F202201053 071123	I23-015310		M202300582 MARK PORRAS 071123	0100-4350-55810-AJ	300.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	*F202100425 071323	I23-015346		(2) F202100425 COREY SIBLEY 071323 - D VAN SLYKE	0100-4350-55800-AJ	800.00
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300528 071423	I23-015402		F202300528 RICHARD PATTERSON 071423 - VAN SLYKE	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202300509 071423	I23-015313		CPS D202300509 071423 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202200858 070723	I23-014741		CPS D202200858 070723 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	D202200858 070723	I23-014744		CPS D202200858 070723 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200666 071423	I23-015331		CPS D202200666 071423 - FINAL - P LYONS	0100-4350-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202200628 071123	I23-015357		F202200628 GUY SMITH 071123	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300509 071423	I23-015315		CPS D202300509 071423 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202100837 071123	I23-015348		F202100837 CARLTON MEARS 071123	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202100882 070623	I23-014686		F202100882 DENNYS VASQUEZ 070623 - J MCARTHUR	0100-4350-55800-AJ	900.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202100882 070623	I23-014686		(2)M202100746 DENNYS VASQUEZ 070623 - J MCARTHUR	0100-4350-55810-AJ	500.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200666 071423	I23-015330		CPS D202200666 071423 - FINAL	0100-4350-55830-AJ	350.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200666 071423	I23-015332		CPS D202200666 071423 - FINAL	0100-4350-55830-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300623 071423	I23-015324		CPS D202300623 071423 - ADVERSARY - D STROTHER	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300507 071123	I23-015360		F202300507 SYHARI HARCROW 071123	0100-4350-55800-AJ	450.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	*F202300507 071123	I23-015360		(2)M202300630 SYHARI HARCROW 071123	0100-4350-55810-AJ	500.00
[VENDOR] 00728 : TONI D DRIVER :	D202200080 070723	I23-014655		AG D202200080 070723 - CONTEMPT HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200408 070623	I23-014707		F202200408 JOSE SANDOVAL 070623	0100-4350-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202200644 071123	I23-015359		F202200644 ESTLE ZEILSTRA 071123	0100-4350-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202200858 070723	I23-014743		CPS D202200858 070723 - PBFO	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*F202300019 063023	I23-014751		F202300019 EDWARD BURDETTE 063023	0100-4350-55800-AJ	900.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*F202300019 063023	I23-014751		M202201120 EDWARD BURDETTE 063023	0100-4350-55810-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300509 071423	I23-015317		CPS D202300509 071423 - HEARING	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D202300623 071423	I23-015318		CPS D202300623 071423 - ADVERSARY	0100-4350-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202000060 071123	I23-015349		F202000060 ALEXIS MORALES 071123	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202100564 071123	I23-015358		F202100564 BARBARA CARTER 071123	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202100564 071123	I23-015358		M202300672 BARBARA CARTER 071123	0100-4350-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	F202201139 071323	I23-015392		F202201139 DYLAN LAUDERDALE 071323	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249th District Court :						11,750.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300260 063023	I23-014712		F202300260 PAYTON BARKER 063023 - C COOKE	0100-4360-55800-AJ	350.00
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202200668 071423	I23-015311		F202200668 CELESTE CHAVEZ-VILLAPANDO 071423	0100-4360-55800-AJ	350.00
[VENDOR] 00945 : DAVID E HOUSTON :	D202100360 071423	I23-015334		CPS D202100360 071423 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	F202200292 063023	I23-014673		F202200292 ALVA ESPINOSA 063023 - MICHAEL	0100-4360-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202300038 063023	I23-014683		F202300038 KYLE FLANNIGAN 063023	0100-4360-55800-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	*F202300038 063023	I23-014683		M202300203 KYLE FLANNIGAN 063023	0100-4360-55810-AJ	200.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F201900169 071123	I23-015351		F201900169 JUSTIN MILLER 071123	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	*F202200484 071323	I23-015347		(3) F202200484 DANIEL MONCRIEF JR 071323 - A BOEDEKER	0100-4360-55800-AJ	1,275.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202200503 071423	I23-015335		CPS D202200503 071423 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300111 071723	I23-015399		CPS D202300111 071723 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200503 071423	I23-015337		CPS D202200503 071423 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L COOKE :	D202200862 071723	I23-015390		CPS D202200862 071723 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202200503 071423	I23-015339		CPS D202200503 071423 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300059 070723	I23-014733		F202300059 AMBER KELLY 070723	0100-4360-55800-AJ	450.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202300129 070723	I23-014735		F202300129 BRIAN BROWN 070723	0100-4360-55800-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300111 071723	I23-015383		CPS D202300111 071723 - PBFO - D STROTHER	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202200862 071723	I23-015391		CPS D202200862 071723 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00728 : TONI D DRIVER :	D202300111 071723	I23-015388		CPS D202300111 071723 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300193 070723	I23-015333		F202300193 CAMERON LUTTRELL 070723	0100-4360-55800-AJ	350.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	*F202300193 070723	I23-015333		M202101113 CAMERON LUTTRELL 070723	0100-4360-55810-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	X202300014 071423	I23-015329		X202300014 MARCUS SURSA 071423	0100-4360-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 01409 : WILLIAM G MASON :	*F202300347 063023	I23-014714		F202300347 ADRIAN WATTS 063023	0100-4360-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202300347 063023	I23-014714		M202300252 ADRIAN WATTS 063023	0100-4360-55810-AJ	300.00
[DEPARTMENT] Total : 4360 : 18th District Court :						8,225.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 00945 : DAVID E HOUSTON :	D202200848 070723	I23-014739		CPS D202200848 070723 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202200848 070723	I23-014737		CPS D202200848 070723 - PBFO - P LYONS	0100-4370-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202300005 012023	I23-014851		CPS D202300005 012023 - ADVERSARY - P LYONS	0100-4370-55830-AJ	425.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202201038 070723	I23-014685		CPS D202201038 070723 - FINAL	0100-4370-55830-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202201038 070723	I23-014669		CPS D202201038 070723 - FINAL	0100-4370-55830-AJ	450.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHA	D202300073 071723	I23-015396		CPS D202300073 071723 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300122 071723	I23-015401		CPS D202300122 071723 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202300073 071723	I23-015397		CPS D202300073 071723 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202200302 070623	I23-014660		F202200302 TODD GUEDEA 070623 - APPEAL	0100-4370-55800-AJ	3,750.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D202300122 071723	I23-015385		CPS D202300122 071723 - PBFO; HOME VISIT - D STROTHER	0100-4370-55830-AJ	350.00
[VENDOR] 00728 : TONI D DRIVER :	D202200878 071723	I23-015387		CPS D202200878 071723 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202300654 070723	I23-014730		X202300012 DAVID LUDWIG 070723	0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	*M202300654 070723	I23-014730		M202300654 DAVID LUDWIG 070723	0100-4370-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	F202200587 071323	I23-015326		F202200587 JONATHAN HOLLINGSWORTH 071323	0100-4370-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300073 071723	I23-015393		CPS D202300073 071723 - PBFO	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :						8,175.00
[FUND] Total : 0100 : General Fund :						42,000.00
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC	G202200657 070723	I23-014716		G202200657 INCAPACITATED PERSON 070723 - HOLMES	0420-4100-55830-AJ	637.50
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	G201700475 071023	I23-014734		G201700475 INCAPACITATED PERSON 071023	0420-4100-55830-AJ	1,381.25
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	G201400340 071023	I23-015338		G201400340 INCAPACITATED PERSON 071023	0420-4100-55830-AJ	1,787.68
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						3,806.43
[FUND] Total : 0420 : Guardianship Fee Fund :						3,806.43
						45,806.43

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 07/24/2023
 Run Date: 07/20/2023
 User: kgiddens

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	42,000.00	42,000.00	0.00	0.00
0420 - Guardianship Fee Fund	3,806.43	3,806.43	0.00	0.00
	45,806.43	45,806.43		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	42,000.00	0.00	42,000.00
0420 - Guardianship Fee Fund	3,806.43	0.00	3,806.43

Open Accounts Payable Reconciliation Report

Johnson County

Court Appointed Attorneys

Effective Date: 10/01/2004 - 07/24/2023

Run Date: 07/20/2023

User: kgiddens

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-014655	D202200080 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-014656	D20220174 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-014657	D20220064 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-014658	D20220179 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-014659	D20220107 060823	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-014660	F202200302 070623	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	3,750.00	3,750.00
I23-014662	D20220174 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-014663	D20220179 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-014664	M202300323 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	David E Houston	300.00	300.00
I23-014665	D20220178 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-014666	D20220179 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-014667	D20220178 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-014668	D20220179 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-014669	D202201038 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
I23-014673	F202200292 063023	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	450.00	450.00
I23-014683	*F202300038 063023	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	650.00	650.00
I23-014684	MH20230084 070523	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-014685	D202201038 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I23-014686	*F202100882 070623	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,400.00	1,400.00
I23-014707	F202200408 070623	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I23-014712	F202300260 063023	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-014714	*F202300347 063023	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	750.00	750.00
I23-014718	MH20230087 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-014719	MH20230082 070323	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-014730	*M202300654 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	650.00	650.00
I23-014732	DJ01752 071023	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
I23-014733	F202300059 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I23-014735	F202300129 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-014736	M202300594 070623	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	300.00	300.00
I23-014737	D202200848 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I23-014739	D202200848 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-014740	M202300585 070623	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0100 - General Fund							
I23-014741	D202200858 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-014743	D202200858 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-014744	D202200858 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	250.00	250.00
I23-014745	J06118 070623	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I23-014746	MH20230086 070623	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-014748	M202100416 063023	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-014751	*F202300019 063023	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	1,100.00	1,100.00
I23-014851	D202300005 012023	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	425.00	425.00
I23-015310	*F202201053 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	1,000.00	1,000.00
I23-015311	F202200668 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I23-015312	D20230096 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	350.00	350.00
I23-015313	D202300509 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-015314	MH20230079 071023	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	650.00	650.00
I23-015315	D202300509 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-015316	MH20230085 071023	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-015317	D202300509 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-015318	D202300623 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-015322	M202300364 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-015324	D202300623 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-015326	F202200587 071323	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-015328	*M201501248 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I23-015329	X202300014 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	450.00	450.00
I23-015330	D202200666 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	350.00	350.00
I23-015331	D202200666 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	350.00	350.00
I23-015332	D202200666 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	350.00	350.00
I23-015333	*F202300193 070723	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	550.00	550.00
I23-015334	D202100360 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-015335	D202200503 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-015336	M202300267 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	300.00	300.00
I23-015337	D202200503 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-015339	D202200503 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-015340	D20230065 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	350.00	350.00
I23-015341	MH20230088 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-015342	MH20230090 071423	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-015344	D20180168 071323	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	2,500.00	2,500.00
I23-015346	*F202100425 071323	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	800.00	800.00
I23-015347	*F202200484 071323	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	1,275.00	1,275.00
I23-015348	F202100837 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-015349	F202000060 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	350.00	350.00
I23-015351	F201900169 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00

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Fund 0100 - General Fund							
I23-015352	MH20230077 071023	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	David E Houston	250.00	250.00
I23-015353	M202300326 070723	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-015355	M202300300 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-015357	F202200628 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	350.00	350.00
I23-015358	*F202100564 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	650.00	650.00
I23-015359	F202200644 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	350.00	350.00
I23-015360	*F202300507 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	950.00	950.00
I23-015361	*M202300396 071123	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	500.00	500.00
I23-015379	D20230018 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I23-015381	D20230018 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-015383	D202300111 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	250.00	250.00
I23-015385	D202300122 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	STROTHER & STROTHER PLLC	350.00	350.00
I23-015386	D20230018 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-015387	D202200878 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-015388	D202300111 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I23-015389	D20230021 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-015390	D202200862 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	Patricia L Cooke	250.00	250.00
I23-015391	D202200862 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I23-015392	F202201139 071323	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-015393	D202300073 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	250.00	250.00
I23-015396	D202300073 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-015397	D202300073 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-015399	D202300111 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-015401	D202300122 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-015402	F202300528 071423	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	350.00	350.00
I23-015403	M202300747 071723	POSTED	07/18/2023	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
Total Fund 0100 - General Fund						42,000.00	
100 - [0100-0000-20001-00] Accounts Payable						42,000.00	
							.00
I Fund 0420 - Guardianship Fee Fund							
I23-014716	G202200657 070723	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	Ferguson, Holmes & Shanklin PLLC	637.50	637.50
I23-014734	G201700475 071023	POSTED	07/11/2023	Court Appointed Attorney Pay Sheets	MARTIN A RECHNITZER, PC	1,381.25	1,381.25
I23-015338	G201400340 071023	POSTED	07/17/2023	Court Appointed Attorney Pay Sheets	MARTIN A RECHNITZER, PC	1,787.68	1,787.68
Total Fund 0420 - Guardianship Fee Fund						3,806.43	
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable						3,806.43	
							.00