

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 \$20,354.11.

Monday, January 9, 2023

COMMISSIONERS COURT

JAN 09 2023

Signatures of Commissioners Court

Approved



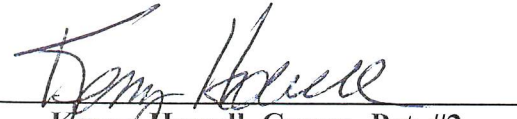
Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, abstained



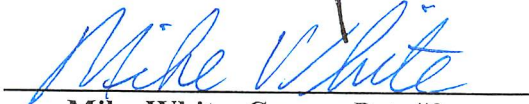
Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



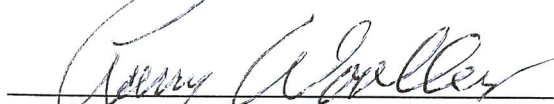
Kenny Howell, Comm. Pct. #2

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.

1-9-23
Date

Steven Watson
Steven Watson, County Auditor

**Johnson County
Open Item Listing**

Run Date: 01/04/2023 User: srhodes

Status: POSTED Due Date: 01/09/2023

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 :	M202201000	122122	I23-003852	M202201000 JEASSY CRUZ #029103 122122	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202201392	122122	I23-003856	M202201392 CHRYSYAL REEVES #029106 122122	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202201370	122122	I23-003857	M202201370 GABRIELLE REDDIN #029104 122122	0100-4100-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	M202201379	122122	I23-003907	M202201379 OSCAR SANDOVAL #029109 122122	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	M202201386	122122	I23-004052	M202201386 FRANCISCO BARRERA-MARTINEZ #029111 122122	0100-4100-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	MH20220112	122922	I23-004101	MH20220112 PROPOSED PATIENT #028909 122922	0100-4100-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	M202201368	122122	I23-004168	M202201368 CRYSTAL FERNANDEZ #029112 122122	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D20190195	121422	I23-003835	CPS D20190195 121422 - PAFO	0100-4100-55830-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH.	MH20220108	122122	I23-003863	MH20220108 PROPOSED PATIENT #028903 122122	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	MH20220114	122822	I23-004160	MH20220114 PATIENT #028911 122822	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	D20180168	121622	I23-003867	CPS D20180168 121622 - MEDIATION	0100-4100-55870-AJ	350.00
[VENDOR] 00387 : TIM ALTARAS :	M202201398	122822	I23-004018	M202201398 AMBER JONES #029123 122822	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	M202201409	122822	I23-004053	M202201409 RASCHELLE RICHEY #029124 122822	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	M202201396	122822	I23-004019	M202201396 JESUS MARTINEZ #029125 122822	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						4,100.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 4453 : ENRIGHT :	MH20220111	121922	I23-003866	MH20220111 PROPOSED PATIENT #028908 121922	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202200110	121622	I23-003858	M202200110 PAUL RIOJAS JR #030782 121622	0100-4110-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202000552	121622	I23-003868	M202000552 ANTHONY SANCHEZ #030783 121622	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	J06174	122122	I23-003851	J06174 MINOR #030715 122122 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	M202200318	121622	I23-003865	M202200318 THADDEUS PARKER #030704 121622 - A BOEDEKER	0100-4110-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS	J06118	121922	I23-003870	J06118 JUVENILE #030716 121922	0100-4110-55820-AJ	200.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20220113	122922	I23-004102	MH20220113 PROPOSED PATIENT #028912 122922	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	DJ01740	122122	I23-003861	DJ01740 JUVENILE #030714 122122	0100-4110-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	MH20220115	122922	I23-004161	MH20220115 PATIENT #028910 122922	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						2,300.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT L	D201900732	121922	I23-003871	CPS D201900732 121922 - OTHER; ADOPTION	0100-4350-55830-AJ	250.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	F201900499	122122	I23-003860	F201900499 MICHAEL NIGHTINGALE 122122 - APPEAL	0100-4350-55800-AJ	4,000.00
[DEPARTMENT] Total : 4350 : 249th District Court :						4,250.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	F202200790	121622	I23-003862	F202200790 MANUEL GAONA 121622	0100-4360-55800-AJ	900.00
[VENDOR] 00945 : HOUSTON DAVID E :	F201800153	122022	I23-003910	F201800153 MASON WHITWORTH-DAVISON 122022	0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	*F201900214	122022	I23-003833	(2)F201900214 TIMOTHY SULLIVAN 122022	0100-4360-55800-AJ	800.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	F201901102	122022	I23-003912	F201901102 TONY SEARS 122022	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F49278	122022	I23-004051	F49278 RUSTY BRAMMER 122022	0100-4360-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F202200721	122022	I23-003850	F202200721 MICHAEL NETTLES 122022	0100-4360-55800-AJ	1,100.00
[VENDOR] 01409 : WILLIAM G MASON :	F201700707	122022	I23-003838	F201700707 ANTHONY TAVAREZ-PEREZ 122022	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202100433	122022	I23-003854	F202100433 CAITLIN WALTEBAUGH 122022	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202100433	122022	I23-003854	M202201316 CAITLIN WALTEBAUGH 122022	0100-4360-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	*F202000661	113022	I23-004159	(3)F202000661 TIMOTHY WALLACE 113022	0100-4360-55800-AJ	1,050.00
[DEPARTMENT] Total : 4360 : 18th District Court :						5,900.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 01526 : BRENT A. HUFFMAN :	F202200718	122022	I23-003864	F202200718 FRANCISCO MEJIA 122022	0100-4370-55800-AJ	400.00
[VENDOR] 01526 : BRENT A. HUFFMAN :	F202200718	122022	I23-003864	F202200718 FRANCISCO MEJIA 122022 - HARD DRIVE	0100-4370-55860-AJ	54.11
[VENDOR] 00945 : HOUSTON DAVID E :	*F202201003	121522	I23-003859	F202201003 RICHARD LIRA JR 121522	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : HOUSTON DAVID E :	*F202201003	121522	I23-003859	M202200881 RICHARD LIRA JR 121522	0100-4370-55810-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLL	D201900684	121922	I23-003836	CPS D201900684 121922 - OTHER	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLL	F201901007	121922	I23-003837	F201901007 TERRY CLARK 121922	0100-4370-55800-AJ	950.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICH,	*F202100771	121922	I23-003834	(2)F202100771 JOHN ULBRICH 121922	0100-4370-55800-AJ	800.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202000378	121522	I23-003849	F202000378 CORY SCHEPERS 121522	0100-4370-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202000378	121522	I23-003849	M202000025 CORY SCHEPERS 121522	0100-4370-55810-AJ	300.00
[DEPARTMENT] Total : 4370 : 413th District Court :						3,804.11
[FUND] Total : 0100 : General Fund :						20,354.11

20,354.11

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 01/09/2023
 Run Date: 01/04/2023
 User: srhodes

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	20,354.11	20,354.11	0.00	0.00
	20,354.11	20,354.11		

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	20,354.11	0.00	20,354.11

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 01/09/2023
Run Date: 01/04/2023
User: srhodes

<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							
I23-003833	*F201900214 122022	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	800.00	800.00
I23-003834	*F202100771 121922	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	800.00	800.00
I23-003835	D20190195 121422	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-003836	D201900684 121922	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I23-003837	F201901007 121922	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	950.00	950.00
I23-003838	F201700707 122022	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	350.00	350.00
I23-003849	*F202000378 121522	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	650.00	650.00
I23-003850	F202200721 122022	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	1,100.00	1,100.00
I23-003851	J06174 122122	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I23-003852	M202201000 122122	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-003854	*F202100433 122022	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	650.00	650.00
I23-003856	M202201392 122122	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-003857	M202201370 122122	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I23-003858	M202200110 121622	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-003859	*F202201003 121522	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	700.00	700.00
I23-003860	F201900499 122122	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	4,000.00	4,000.00
I23-003861	DJ01740 122122	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	200.00	200.00
I23-003862	F202200790 121622	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	CURT CRUM	900.00	900.00
I23-003863	MH20220108 122122	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	250.00	250.00
I23-003864	F202200718 122022	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	Brent A. Huffman	454.11	454.11
I23-003865	M202200318 121622	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I23-003866	MH20220111 121922	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-003867	D20180168 121622	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I23-003868	M202000552 121622	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I23-003870	J06118 121922	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I23-003871	D201900732 121922	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I23-003907	M202201379 122122	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	ENRIGHT	300.00	300.00
I23-003910	F201800153 122022	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	350.00	350.00
I23-003912	F201901102 122022	POSTED	12/27/2022	Court Appointed Attorney Pay Sheets	LAW OFFICE OF TESA JACKSON MICHAEL	350.00	350.00
I23-004018	M202201398 122822	POSTED	12/29/2022	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-004019	M202201396 122822	POSTED	12/29/2022	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	300.00	300.00
I23-004051	F49278 122022	POSTED	12/29/2022	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I23-004052	M202201386 122122	POSTED	12/29/2022	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	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							
I23-004053	M202201409 122822	POSTED	12/29/2022	Court Appointed Attorney Pay Sheets	TIM ALTARAS	300.00	300.00
I23-004101	MH20220112 122922	POSTED	12/30/2022	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	250.00	250.00
I23-004102	MH20220113 122922	POSTED	12/30/2022	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I23-004159	*F202000661 113022	POSTED	01/03/2023	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	1,050.00	1,050.00
I23-004160	MH20220114 122822	POSTED	01/03/2023	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I23-004161	MH20220115 122922	POSTED	01/03/2023	Court Appointed Attorney Pay Sheets	WARD ROBERT L LAW OFFICE OF	250.00	250.00
I23-004168	M202201368 122122	POSTED	01/04/2023	Court Appointed Attorney Pay Sheets	HOUSTON DAVID E	300.00	300.00
Total Fund 0100 - General Fund						20,354.11	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						20,354.11	
						.00	