

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 \$50,353.75.

Monday, March 11, 2024



March 11, 2024

Signatures of Commissioners Court

Christopher Boedeker, Johnson County Judge

Voted: ___ yes, ___ no, 1 abstained

Rick Bailey, Comm. Pct. #1

Voted: ___ yes, ___ no, ___ abstained

Kenny Howell, Comm. Pct. #2

Voted: 1 yes, ___ no, ___ abstained

Mike White, Comm. Pct. #3

Voted: ___ yes, ___ no, ___ abstained

Larry Woolley, Comm. Pct. #4

Voted: 1 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.

3/11/2024

Date

Steven Watson, County Auditor

Johnson County

Open Item Listing

Run Date: 03/07/2024 User: kgiddens

Status: POSTED Due Date: 03/11/2024

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 SANDERSON PLLC :	M202301110 022224	I24-008037		M202301110 KIMBERLY TOWNSEND #029576 022224 - D VAN SLYKE	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301437 022024	I24-007673		M202301437 IVAN BALDERAS #029640 022024	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	*M202301387 022024	I24-007852		M202301387 KRISTI UNDERWOOD #029298 022024	0100-4100-55810-AJ	700.00
[VENDOR] 02951 : CURT CRUM :	*M202301387 022024	I24-007852		M202301388 KRISTI UNDERWOOD #029298 022024*	0100-4100-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	*M202301387 022024	I24-007852		M202301389 KRISTI UNDERWOOD #029298 022024*	0100-4100-55810-AJ	.00
[VENDOR] 02951 : CURT CRUM :	M202301417 022024	I24-007854		M202301417 RILEY SHIVERS #031145 022024	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	M202301503 022224	I24-007855		M202301503 KAYLEN SPEAKS #029644 022224	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	MH20240032 022824	I24-008001		MH20240032 PROPOSED PATIENT #031090 022824	0100-4100-55830-AJ	300.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230042 022324	I24-007865		CPS D20230042 022324 - HEARING - P LYONS	0100-4100-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230043 022624	I24-008005		CPS D20230043 022624 - FINAL - P LYONS	0100-4100-55830-AJ	450.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D20230043 022624	I24-008005		CPS D20230043 022624 - MEDIATION - P LYONS	0100-4100-55830-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	*M201901411 021924	I24-007659		M201901411 XAVION ALLEN #028658 021924	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	*M201901411 021924	I24-007659		M201901410 XAVION ALLEN #028658 021924*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	*M202301322 021924	I24-007660		M202301322 JESSICA MORRIS #029636 021924	0100-4100-55810-AJ	500.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	*M202301322 021924	I24-007660		M202301321 JESSICA MORRIS #029636 021924*	0100-4100-55810-AJ	.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L :	MH20240026 022024	I24-007665		MH20240026 PROPOSED PATIENT #029289 022024	0100-4100-55830-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230042 022324	I24-007866		CPS D20230042 022324 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230043 022624	I24-008006		CPS D20230043 022624 - FINAL	0100-4100-55830-AJ	450.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230043 022624	I24-008006		CPS D20230043 022624 - MEDIATION	0100-4100-55830-AJ	200.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL :	MH20240028 022124	I24-007861		MH20240028 PROPOSED PATIENT #031086 022124	0100-4100-55830-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202301414 022024	I24-007669		M202301414 SAMUEL BOLDEN #029639 022024	0100-4100-55810-AJ	500.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*M202301414 022024	I24-007669		M202301415 SAMUEL BOLDEN #029639 022024*	0100-4100-55810-AJ	.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	M202301330 021924	I24-007670		M202301330 CHRISTOPHER GONZALEZ #029637 021924	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A :	M202300916 022624	I24-008026		M202300916 PAULA OSBORNE #029587 022624 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A :	M202301325 022624	I24-008027		M202301325 JUAN CARLOS CERVANTES #029586 022624 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A :	M202301477 022624	I24-008028		M202301477 LEVI BOYD #029645 022624 - A BOEDEKER	0100-4100-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A :	MH20240022 022724	I24-008030		MH20240022 PROPOSED PATIENT #029285 022724 - J MCARTHUR	0100-4100-55830-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202301455 022024	I24-007666		M202301455 NATHAN O'CONNOR #029560 012224	0100-4100-55810-AJ	500.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202301455 022024	I24-007666		M202301456 NATHAN O'CONNOR #029560 012224*	0100-4100-55810-AJ	.00
[VENDOR] 6575 : PATRICIA L. COOKE :	M202301404 021624	I24-007668		M202301404 TIMOTHY BROOKSHIRE #029584 021624	0100-4100-55810-AJ	300.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202301371 022024	I24-007850		M202301371 LAMAR GUSHIKUMA # 029300 022024	0100-4100-55810-AJ	500.00
[VENDOR] 6575 : PATRICIA L. COOKE :	*M202301371 022024	I24-007850		M202301372 LAMAR GUSHIKUMA # 029300 022024*	0100-4100-55810-AJ	.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230043 022624	I24-008003		CPS D20230043 022624 - FINAL	0100-4100-55830-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20230043 022624	I24-008003		CPS D20230043 022624 - MEDIATION	0100-4100-55830-AJ	200.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 00838 : SHELLY D FOWLER :	D20230043	022624	I24-008009	CPS D20230043 022624 - MEDIATION	0100-4100-55870-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON :	D20230042	022324	I24-007867	CPS D20230042 022324 - HEARING	0100-4100-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202301443	021924	I24-007691	M202301443 JACOB TALLEY #029638 021924	0100-4100-55810-AJ	300.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	M202201361	022624	I24-008035	M202201361 JENNIFER ADAMS #029588 022624	0100-4100-55810-AJ	600.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						11,050.00
[DEPARTMENT] 4110 : County Court At Law 2 :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	M202400127	022324	I24-007862	M202400127 JEFFREY OKUBO #031120 022324 - D VAN SLYKE	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	D20220186	022624	I24-007996	CPS D20220186 022624 - FINAL	0100-4110-55830-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D20230142	030424	I24-007997	CPS D20230142 030424 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	MH20240027	022824	I24-008000	MH20240027 PROPOSED PATIENT #029290 022824	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	MH20240031	022324	I24-007864	MH20240031 PROPOSED PATIENT #031089 022324 - HOUSTON	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	DJ01764	021924	I24-007663	DJ01764 JUVENILE #029359 021924	0100-4110-55820-AJ	200.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230142	022624	I24-008013	CPS D20230142 022624 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D20230142	022624	I24-008013	CPS D20230142 022624 - TFF MEETING	0100-4110-55830-AJ	110.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	M202400228	022724	I24-008017	M202400228 MARQUES MURFF #031121 022724	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D20230191	022624	I24-008007	CPS D20230191 022624 - TFF	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	M202300667	022924	I24-008138	M202300667 KEVIN EHRENFELD #031122 022924	0100-4110-55810-AJ	1,500.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D20230120	022624	I24-008011	CPS D20230120 022624 - PBFO	0100-4110-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	DJ01765	022824	I24-008019	DJ01765 JUVENILE #029360 022824 - A BOEDEKER	0100-4110-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	MH20240021	022724	I24-008029	MH20240021 PROPOSED PATIENT #029284 022724 - J MCARTHUR	0100-4110-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D20220186	022624	I24-008002	CPS D20220186 022624 - FINAL	0100-4110-55830-AJ	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	MH20240029	022324	I24-007863	MH20240029 PROPOSED PATIENT #031087 022324	0100-4110-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D20230191	022624	I24-008015	CPS D20230191 022624 - TFF	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : County Court At Law 2 :						5,560.00
[DEPARTMENT] 4350 : 249th District Court :						
[VENDOR] 00209 : COOKE LAW FIRM, P.C. :	F202300971	022224	I24-007851	F202300971 CHAD ROSE 022224	0100-4350-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	D202201088	021624	I24-007672	CPS D202201088 021624 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202300905	022224	I24-007853	F202300905 ROBERT DAVIS 022224	0100-4350-55800-AJ	800.00
[VENDOR] 02951 : CURT CRUM :	D202100120	030124	I24-008345	CPS D202100120 030124 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 6050 : GARDNER SMITH & HILL, PLLC :	D202400096	021624	I24-007683	CPS D202400096 021624 - TFF - P LYONS	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	F202400092	022024	I24-007664	F202400092 DEWAYNE WILLIAMS 022024	0100-4350-55800-AJ	450.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100120	030124	I24-008346	CPS D202100120 030124 - PAFO	0100-4350-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100120	030124	I24-008346	CPS D202100120 030124 - CONFERENCE; MEETING; STAFFING	0100-4350-55830-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300773	021624	I24-007679	CPS D202300773 021624 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300668	022024	I24-007856	F202300668 DEVIN FARLEY 022024 BONNER	0100-4350-55800-AJ	450.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202400126	021624	I24-007688	CPS D202400126 021624 - ADVERSARY	0100-4350-55830-AJ	325.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*F202400071	022024	I24-007689	F202400071 CHRISTIAN SANCHEZ 022024	0100-4350-55800-AJ	1,450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	*F202400071 022024	I24-007689	M202301294	CHRISTIAN SANCHEZ 022024	0100-4350-55810-AJ	300.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	F202300830 022224	I24-007860	F202300830	STACY EXLEY 022224	0100-4350-55800-AJ	1,050.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202300678 022024	I24-007857	F202300678	KELI HASS 022024	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202101000 020624	I24-007984	F202101000	COLLIN NESBITT 020624	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	*F202101000 020624	I24-007984	F201901081	COLLIN NESBITT 020624	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300733 022224	I24-007858	F202300733	REJINO VARGAS 022224 - J MCARTHUR	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400008 022024	I24-007859	F202400008	BRANDON BORDEAUX 022024 - J MCARTHUR	0100-4350-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW	D202400096 021624	I24-007678	CPS D202400096	021624 - TFF - KURMES	0100-4350-55830-AJ	250.00
[VENDOR] 6601 : PRESCHER LAW FIRM, PLLC :	D202400126 021624	I24-008347	CPS D202400126	021624 - ADVERSARY	0100-4350-55830-AJ	325.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202400126 021624	I24-007675	CPS D202400126	021624 - ADVERSARY	0100-4350-55830-AJ	325.00
[VENDOR] 00838 : SHELLY D FOWLER :	F202400082 022024	I24-007692	F202400082	GREGORY STEPHENS 022024	0100-4350-55800-AJ	450.00
[VENDOR] 00204 : TERRI G WILSON :	D202400126 021624	I24-007687	CPS D202400126	021624 - ADVERSARY	0100-4350-55830-AJ	325.00
[VENDOR] 00728 : TONI D DRIVER :	D202400096 021624	I24-007682	CPS D202400096	021624 - TFF	0100-4350-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300381 022624	I24-008031	F202300381	JASON ESTE 022624	0100-4350-55800-AJ	450.00
[DEPARTMENT] Total : 4350 : 249th District Court :						10,850.00
[DEPARTMENT] 4360 : 18th District Court :						
[VENDOR] 02951 : CURT CRUM :	D202400158 022624	I24-007998	CPS D202400158	022624 - ADVERSARY	0100-4360-55830-AJ	325.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D202301149 030124	I24-008144	CPS D202301149	030124 - TFF	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT LAW	D201800583 022824	I24-008014	CPS D201800583	022824 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202300098 022024	I24-007681	F202300098	JACOB STEPHENS 022024	0100-4360-55800-AJ	2,275.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202300425 022624	I24-008016	CPS D202300425	022624 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	F202201108 030124	I24-008348	F202201108	MEGAN FORD 030124	0100-4360-55800-AJ	1,750.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202300425 022624	I24-008012	CPS D202300425	022624 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202300274 030124	I24-008149	CPS D202300274	030124 - FINAL	0100-4360-55830-AJ	400.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202300274 030124	I24-008149	CPS D202300274	030124 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	F202100619 121923	I24-007985	F202100619	CODY MAJORS 121923	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400014 022724	I24-008023	F202400014	CHRISTOPHER CADENA 022724 - A BOEDEKER	0100-4360-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400032 022724	I24-008024	F202400032	RAYNETTA HARRIS 022724 - A BOEDEKER	0100-4360-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202400066 022724	I24-008025	F202400066	JOSHUA ROBINSON 022724 - A BOEDEKER	0100-4360-55800-AJ	450.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202300425 022624	I24-008004	CPS D202300425	022624 - PBFO	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202100055 030124	I24-008141	CPS D202100055	030124 - PAFO	0100-4360-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202300274 030124	I24-008152	CPS D202300274	030124 - FINAL	0100-4360-55830-AJ	400.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202300274 030124	I24-008152	CPS D202300274	030124 - MEDIATION	0100-4360-55830-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	D202300154 022624	I24-008010	CPS D202300154	022624 - MEDIATION	0100-4360-55870-AJ	350.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300661 021624	I24-007690	F202300661	JACK DUNLAP 021624	0100-4360-55800-AJ	450.00

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300613	030124	I24-008349	F202300613 DEVANIE PENNY 030124	0100-4360-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRE	*F202300613	030124	I24-008349	M202300518 DEVANIE PENNY 030124	0100-4360-55810-AJ	200.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300274	030124	I24-008153	CPS D202300274 030124 - FINAL	0100-4360-55830-AJ	400.00
[VENDOR] 01409 : WILLIAM G MASON :	D202300274	030124	I24-008153	CPS D202300274 030124 - MEDIATION	0100-4360-55830-AJ	200.00
[DEPARTMENT] Total : 4360 : 18th District Court :						10,700.00
[DEPARTMENT] 4370 : 413th District Court :						
[VENDOR] 6009 : CUCCIA WILSON SANDERSON PLLC :	F202300854	022624	I24-008036	F202300854 CHARLES MEALS 022624 - D VAN SLYKE	0100-4370-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	D202100083	021624	I24-007671	CPS D202100083 021624 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	F202300770	022624	I24-007999	F202300770 KRYSTAL HILL 022624	0100-4370-55800-AJ	1,350.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	D202400115	021624	I24-007684	CPS D202400115 021624 - ADVERSARY	0100-4370-55830-AJ	325.00
[VENDOR] 00945 : DAVID E HOUSTON, ATTORNEY AT LAW	F202300756	022624	I24-008033	F202300756 DAKOTA CURRY 022624	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100083	021624	I24-007661	CPS D202100083 021624 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202100083	021624	I24-007661	CPS D202100083 021624 - CHILD AND PLACEMENT MEETING	0100-4370-55830-AJ	50.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202400115	021624	I24-007662	CPS D202400115 021624 - ADVERSARY	0100-4370-55830-AJ	325.00
[VENDOR] 4453 : JENNIFER M. ENRIGHT, ATTORNEY AT L	D202301201	022624	I24-008447	CPS D202301201 022624 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC	D202400115	021624	I24-007680	CPS D202400115 021624 - ADVERSARY	0100-4370-55830-AJ	325.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	D202400115	021624	I24-007685	CPS D202400115 021624 - ADVERSARY	0100-4370-55830-AJ	325.00
[VENDOR] 00446 : LAW OFFICE OF ROBERT L. WARD :	F202300831	022624	I24-008008	F202300831 MARK FIELDER 022624	0100-4370-55800-AJ	350.00
[VENDOR] 6567 : LAW OFFICE OF TESA JACKSON-MICHAEL	D202000341	030124	I24-008343	CPS D202000341 030124 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	D202000341	030124	I24-008344	CPS D202000341 030124 - PAFO	0100-4370-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202201148	022824	I24-008020	F202201148 CHASE MCWILLIAMS 022824 - J MCARTHUR	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300780	022824	I24-008021	F202300780 DEBBIE LYONS 022824 - J MCARTHUR	0100-4370-55800-AJ	450.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS A	F202300884	022824	I24-008022	F202300884 ERIN WILSON 022824 - A BOEDEKER	0100-4370-55800-AJ	450.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300073	021624	I24-007676	CPS D202300073 021624 - APPEAL - DRAFT & FILE BRIEF	0100-4370-55830-AJ	3,318.75
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LA'	D202300773	021624	I24-007677	CPS D202300773 021624 - TFF	0100-4370-55830-AJ	250.00
[VENDOR] 6575 : PATRICIA L. COOKE :	D202300773	021624	I24-007667	CPS D202300773 021624 - TFF	0100-4370-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D202100083	021624	I24-007674	CPS D202100083 021624 - PBFO	0100-4370-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON :	D202400115	021624	I24-007686	CPS D202400115 021624 - ADVERSARY	0100-4370-55830-AJ	325.00
[VENDOR] 00204 : TERRI G WILSON :	D202301201	022624	I24-008018	CPS D202301201 022624 - STATUS	0100-4370-55830-AJ	250.00
[VENDOR] 6368 : THE LAW OFFICE OF MICHAEL WERLEY,	F202300829	022624	I24-008034	F202300829 LESLIE DICKERMAN 022624	0100-4370-55800-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	F202300500	022624	I24-008032	F202300500 JAMIE GARCIA 022624	0100-4370-55800-AJ	450.00
[DEPARTMENT] Total : 4370 : 413th District Court :						11,893.75
[FUND] Total : 0100 : General Fund :						50,053.75
[FUND] 0420 : Guardianship Fee Fund :						
[DEPARTMENT] 4100 : County Court At Law 1 :						
[VENDOR] 4920 : HOLMES & SHANKLIN, PLLC :	G201700467	021924	I24-007693	G201700467 INCAPACITATED PERSON 021924 - K HOLMES	0420-4100-55830-AJ	300.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :						300.00
[FUND] Total : 0420 : Guardianship Fee Fund :						300.00

Segments/Vendors

Vendor Invoice

Invoice

Purchase Order

Line Item Description

Account Number Amount

50,353.75

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
 Effective Date: 10/01/2004 - 03/11/2024
 Run Date: 03/07/2024
 User: kgiddens

<u>Fund Summary</u>		<u>Accounts Payable</u>	<u>Retainage Payable</u>	
<u>Accounts Payable - Manual Journals</u>	<u>Invoice Total</u>	<u>Total</u>	<u>Total</u>	<u>Difference</u>
0100 - General Fund	50,053.75	50,053.75	0.00	0.00
0420 - Guardianship Fee Fund	300.00	300.00	0.00	0.00
	50,353.75	50,353.75		

<u>Fund Summary</u>	<u>Accounts Payable Invoices</u>	<u>Accounts Payable Manual Journals</u>	<u>Accounts Payable Grand Total</u>
0100 - General Fund	50,053.75	0.00	50,053.75
0420 - Guardianship Fee Fund	300.00	0.00	300.00

Open Accounts Payable Reconciliation Report
Johnson County
Court Appointed Attorneys
Effective Date: 10/01/2004 - 03/11/2024
Run Date: 03/07/2024
User: kgiddens

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
I24-007659	*M201901411 021924	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-007660	*M202301322 021924	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	500.00	500.00
I24-007661	D202100083 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-007662	D202400115 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	325.00	325.00
I24-007663	DJ01764 021924	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	200.00	200.00
I24-007664	F202400092 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-007665	MH20240026 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	300.00	300.00
I24-007666	*M202301455 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I24-007667	D202300773 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-007668	M202301404 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	300.00	300.00
I24-007669	*M202301414 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	500.00	500.00
I24-007670	M202301330 021924	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	300.00	300.00
I24-007671	D202100083 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-007672	D202201088 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-007673	M202301437 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-007674	D202100083 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-007675	D202400126 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	325.00	325.00
I24-007676	D202300073 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	3,318.75	3,318.75
I24-007677	D202300773 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-007678	D202400096 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	250.00	250.00
I24-007679	D202300773 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-007680	D202400115 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	325.00	325.00
I24-007681	F202300098 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	2,275.00	2,275.00
I24-007682	D202400096 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Toni D Driver	250.00	250.00
I24-007683	D202400096 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-007684	D202400115 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	325.00	325.00
I24-007685	D202400115 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	325.00	325.00

I24-007686	D202400115 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	325.00	325.00
I24-007687	D202400126 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	325.00	325.00
I24-007688	D202400126 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	325.00	325.00
I24-007689	*F202400071 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,750.00	1,750.00
I24-007690	F202300661 021624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I24-007691	M202301443 021924	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	300.00	300.00
I24-007692	F202400082 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	450.00	450.00
I24-007850	*M202301371 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	500.00	500.00
I24-007851	F202300971 022224	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	COOKE LAW FIRM, P.C.	350.00	350.00
I24-007852	*M202301387 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	700.00	700.00
I24-007853	F202300905 022224	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	800.00	800.00
I24-007854	M202301417 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-007855	M202301503 022224	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-007856	F202300668 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	450.00	450.00
I24-007857	F202300678 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-007858	F202300733 022224	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-007859	F202400008 022024	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-007860	F202300830 022224	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	1,050.00	1,050.00
I24-007861	MH20240028 022124	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	300.00	300.00
I24-007862	M202400127 022324	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-007863	MH20240029 022324	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-007864	MH20240031 022324	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-007865	D20230042 022324	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	250.00	250.00
I24-007866	D20230042 022324	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00
I24-007867	D20230042 022324	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-007984	*F202101000 020624	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	700.00	700.00
I24-007985	F202100619 121923	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Lisa Powell Attorney at Law	350.00	350.00
I24-007996	D20220186 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	350.00	350.00
I24-007997	D20230142 030424	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-007998	D202400158 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	325.00	325.00
I24-007999	F202300770 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	1,350.00	1,350.00
I24-008000	MH20240027 022824	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00
I24-008001	MH20240032 022824	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	300.00	300.00
I24-008002	D20220186 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	350.00	350.00
I24-008003	D20230043 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	650.00	650.00
I24-008004	D202300425 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-008005	D20230043 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Gardner Smith & Hill, PLLC	650.00	650.00
I24-008006	D20230043 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	650.00	650.00
I24-008007	D20230191 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	250.00	250.00

I24-008008	F202300831 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	350.00	350.00
I24-008009	D20230043 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-008010	D202300154 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	SHELLY D FOWLER	350.00	350.00
I24-008011	D20230120 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-008012	D202300425 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-008013	D20230142 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	360.00	360.00
I24-008014	D201800583 022824	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
I24-008015	D20230191 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	RUGELEY and ASSOCIATES PC	250.00	250.00
I24-008016	D202300425 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	250.00	250.00
I24-008017	M202400228 022724	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	300.00	300.00
I24-008018	D202301201 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	TERRI G WILSON	250.00	250.00
I24-008019	DJ01765 022824	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	200.00	200.00
I24-008020	F202201148 022824	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-008021	F202300780 022824	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-008022	F202300884 022824	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-008023	F202400014 022724	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-008024	F202400032 022724	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	350.00	350.00
I24-008025	F202400066 022724	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	450.00	450.00
I24-008026	M202300916 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-008027	M202301325 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-008028	M202301477 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-008029	MH20240021 022724	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	250.00	250.00
I24-008030	MH20240022 022724	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	McArthur & Boedeker Attorneys at Law	300.00	300.00
I24-008031	F202300381 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I24-008032	F202300500 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Turner Monahan, PLLC	450.00	450.00
I24-008033	F202300756 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	350.00	350.00
I24-008034	F202300829 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	450.00	450.00
I24-008035	M202201361 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	The Law Office of Michael Werley, PLLC	600.00	600.00
I24-008036	F202300854 022624	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	450.00	450.00
I24-008037	M202301110 022224	POSTED	02/28/2024	Court Appointed Attorney Pay Sheets	Cuccia Wilson Sanderson PLLC	300.00	300.00
I24-008138	M202300667 022924	POSTED	03/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Robert L. Ward	1,500.00	1,500.00
I24-008141	D202100055 030124	POSTED	03/01/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	250.00	250.00
I24-008144	D202301149 030124	POSTED	03/01/2024	Court Appointed Attorney Pay Sheets	David E Houston, Attorney at Law	250.00	250.00
I24-008149	D202300274 030124	POSTED	03/01/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	600.00	600.00
I24-008152	D202300274 030124	POSTED	03/01/2024	Court Appointed Attorney Pay Sheets	Patricia L. Cooke	600.00	600.00
I24-008153	D202300274 030124	POSTED	03/01/2024	Court Appointed Attorney Pay Sheets	WILLIAM G MASON	600.00	600.00
I24-008343	D202000341 030124	POSTED	03/04/2024	Court Appointed Attorney Pay Sheets	Law Office of Tesa Jackson-Michael	250.00	250.00
I24-008344	D202000341 030124	POSTED	03/04/2024	Court Appointed Attorney Pay Sheets	LELAND A REINHARD P C	250.00	250.00
I24-008345	D202100120 030124	POSTED	03/04/2024	Court Appointed Attorney Pay Sheets	CURT CRUM	250.00	250.00

I24-008346	D202100120 030124	POSTED	03/04/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	450.00	450.00
I24-008347	D202400126 021624	POSTED	03/04/2024	Court Appointed Attorney Pay Sheets	Prescher Law Firm, PLLC	325.00	325.00
I24-008348	F202201108 030124	POSTED	03/04/2024	Court Appointed Attorney Pay Sheets	LAW OFFICE OF DON W. BONNER, PLLC	1,750.00	1,750.00
I24-008349	*F202300613 030124	POSTED	03/04/2024	Court Appointed Attorney Pay Sheets	The Law Office of Robert E Luttrell III	650.00	650.00
I24-008447	D202301201 022624	POSTED	03/05/2024	Court Appointed Attorney Pay Sheets	Jennifer M. Enright, Attorney at Law	250.00	250.00
Total Fund 0100 - General Fund						50,053.75	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						50,053.75	
						.00	

Fund 0420 - Guardianship Fee Fund

I24-007693	G201700467 021924	POSTED	02/27/2024	Court Appointed Attorney Pay Sheets	Holmes & Shanklin, PLLC	300.00	300.00
Total Fund 0420 - Guardianship Fee Fund						300.00	
Total Fund 0420 - [0420-0000-20001-00] Accour						300.00	
						0.00	