

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MAY 7, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: APRIL 24, 2018
ARE HEREBY APPROVED IN ACCORDANCE WITH LOCAL
GOVERNMENT CODE 113.064 BY THE COUNTY AUDITOR AND
ARE SUBMITTED TO COMMISSIONERS COURT FOR FINAL
APPROVAL.
TOTAL DISBURSEMENTS: \$585,726.69



JEFFRY MAY COUNTY AUDITOR

MAY 1, 2018

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474667	4/24/2018	A GLOBAL LINK	\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 474667			\$300.00			
474118	4/17/2018	ADAMS, L SHERYL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 474118			\$2,460.00			
474595	4/24/2018	ADAMS, L SHERYL	\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 474595			\$2,570.00			
474149	4/17/2018	ALBANO LAW PLLC	\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 474149			\$780.00			
474630	4/24/2018	ALBANO LAW PLLC	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 474630			\$1,260.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474132	4/17/2018	ALVARADO BROOME, DANETTE	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474132			\$1,000.00			
474133	4/17/2018	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$437.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$437.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 474133			\$1,775.00			
474614	4/24/2018	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 474614			\$4,220.00			
474601	4/24/2018	ANGELINO, JAMES S	\$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 474601			\$2,500.00			
474095	4/17/2018	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 474095			\$2,400.00			
474096	4/17/2018	ARIAS, KAREN R PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474096			\$500.00			
474564	4/24/2018	ARIAS, KAREN R PLLC	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 474564			\$1,100.00			
474140	4/17/2018	ARNOLD, F LILES	\$2,200.00	CONSULTANTS	001-6201-721.64-01	ID401F
TOTAL FOR CHECK # 474140			\$2,200.00			
474175	4/17/2018	AUTEN & WILLINGHAM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474175			\$450.00			
474596	4/24/2018	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474596			\$1,000.00			
474126	4/17/2018	AYERS, ALLEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474126			\$2,000.00			
474627	4/24/2018	AYITEY-ADJIN, ANTHONETTE	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 474627			\$2,000.00			
474080	4/17/2018	BARBIERI, HEATHER JEAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474080			\$450.00			
474064	4/17/2018	BEAN, M LEE	\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$654.15	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 474064			\$3,874.15			
474526	4/24/2018	BEAN, M LEE	\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$835.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$23.32	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A			
TOTAL FOR CHECK # 474526			\$4,898.32			
474110	4/17/2018	BENAVIDES, ALMA	\$825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$142.81	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$11.48	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$70.85	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$39.54	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2.13	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$31.92	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$56.71	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3.69	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$44.93	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$665.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$32.85	MISCELLANEOUS	001-6201-721.87-01	ID469A
			\$120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
			\$3.11	MISCELLANEOUS	001-6201-721.87-01	ID4290
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.91	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4690
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 474110			\$16,071.93			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474585	4/24/2018	BENAVIDES, ALMA	\$1,620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$3.71	MISCELLANEOUS	001-6201-721.87-01	ID296A
TOTAL FOR CHECK # 474585			\$1,623.71			
474107	4/17/2018	BENKO, DEBBIE R	\$850.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$800.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474107			\$3,250.00			
474603	4/24/2018	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 474603			\$450.00			
474644	4/24/2018	BLACKBURN INVESTIGATIONS, PLLC	\$750.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
			\$750.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
			\$750.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 474644			\$2,250.00			
474615	4/24/2018	BOB JARVIS LAW FIRM	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474615			\$1,250.00			
474123	4/17/2018	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474123			\$450.00			
474657	4/24/2018	BRACAMONTE LAW PLLC	\$833.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$833.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$833.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$3.64	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$2.29	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$2,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3.18	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 474657			\$6,449.11			
474602	4/24/2018	BROWN, ELIJAH	\$282.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$282.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 474602			\$565.00			
474134	4/17/2018	BROWN, JODI L	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 474134			\$800.00			
474157	4/17/2018	BROWN, KRISTIN R	\$4,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
			\$134.18	MISCELLANEOUS	001-6201-721.87-01	ID296P
TOTAL FOR CHECK # 474157			\$4,634.18			
474640	4/24/2018	BROWN, KRISTIN R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474640			\$1,600.00			
474565	4/24/2018	BURLESON, TROY P	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 474565			\$1,750.00			
474668	4/24/2018	CALABRESE BUDNER LLP	\$1,335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 474668			\$1,805.00			
474577	4/24/2018	CAMPBELL, DENISE L	\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

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FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474577			\$1,350.00			
474578	4/24/2018	CAMPBELL, DENISE L	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 474578			\$4,100.00			
474642	4/24/2018	CARRIGAN & SMITH PPLC	\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$225.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 474642			\$1,315.00			
474620	4/24/2018	CASON, MELISSA W	\$905.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$23.00	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$2,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$4,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$10.00	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$1,950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
\$4,560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A			
TOTAL FOR CHECK # 474620			\$18,393.00			
474163	4/17/2018	CAT'S	\$3,972.00	REPORTERS RECORDS	001-6201-721.65-02	ID199P
TOTAL FOR CHECK # 474163			\$3,972.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474121	4/17/2018	CEDER, CARL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474121			\$200.00			
474148	4/17/2018	CHATMAN, CHARLES E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 474148			\$450.00			
474629	4/24/2018	CHATMAN, CHARLES E	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474629			\$600.00			
474119	4/17/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 474119			\$1,670.00			
474120	4/17/2018	CHESLEY & PERALES PC	\$870.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474120			\$870.00			
474597	4/24/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 474597			\$1,020.00			
474598	4/24/2018	CHESLEY & PERALES PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474598			\$3,650.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z-MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474103	4/17/2018	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL6O
			\$450.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219O
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199O
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416O
			\$600.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416O
			\$1,060.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401O
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401O
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL1O
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL2O
TOTAL FOR CHECK # 474103			\$4,510.00			
474575	4/24/2018	COMPTON, KRISTI	\$800.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199O
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416O
			\$700.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219O
TOTAL FOR CHECK # 474575			\$1,900.00			
474125	4/17/2018	CROWSON, KELLY H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 474125			\$2,640.00			
474643	4/24/2018	CTF DATAPRO, INC	\$3,500.00	CONSULTANTS	001-6201-721.64-01	ID199N
TOTAL FOR CHECK # 474643			\$3,500.00			
474136	4/17/2018	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$247.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$247.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$247.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$247.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 474136			\$1,440.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474137	4/17/2018	CURRAN, MICHAEL D	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474137			\$750.00			
474616	4/24/2018	CURRAN, MICHAEL D	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 474616			\$640.00			
474536	4/24/2018	DALLAS COUNTY SOUTHWESTERN	\$236.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID3800
TOTAL FOR CHECK # 474536			\$236.00			
474665	4/24/2018	DAN WYDE & ASSOCIATES LLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474665			\$450.00			
474127	4/17/2018	DANIEL, TERRI	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474127			\$3,300.00			
474606	4/24/2018	DANIEL, TERRI	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 474606			\$300.00			
474608	4/24/2018	DANIEL, TERRI	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$52.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$52.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$52.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$52.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$52.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$150.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$150.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$62.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$75.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$337.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$87.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$87.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$75.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$10.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$10.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$725.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$450.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$58.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$58.33	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$58.34	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$242.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$31.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$31.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474608			\$4,512.50			
474162	4/17/2018	DC REPORTING	\$1,769.00	REPORTERS RECORDS	001-6201-721.65-02	ID199P
TOTAL FOR CHECK # 474162			\$1,769.00			
474156	4/17/2018	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474156			\$550.00			
474151	4/17/2018	DITSCH, KAREN A	\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 474151			\$1,110.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474632	4/24/2018	DITSCH, KAREN A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
TOTAL FOR CHECK # 474632			\$450.00			
474098	4/17/2018	DOBIYANSKI, JOHN WILLIAM	\$512.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$512.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 474098			\$1,025.00			
474561	4/24/2018	DVORAK, WILLIAM C PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474561			\$550.00			
474100	4/17/2018	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474100			\$1,000.00			
474567	4/24/2018	EWING, LAURIE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474567			\$900.00			
474584	4/24/2018	FARKAS, ANDREW L	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 474584			\$340.00			
474144	4/17/2018	FINLEY & ASSOCIATES	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 474144			\$1,250.00			
474624	4/24/2018	FINLEY & ASSOCIATES	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474624			\$900.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474090	4/17/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474090			\$1,450.00			
474559	4/24/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 474559			\$900.00			
474124	4/17/2018	FRANCO INTERPRETING	\$187.50	INTERPRETER	001-6201-721.64-12	ID296O
TOTAL FOR CHECK # 474124			\$187.50			
474600	4/24/2018	FRANCO INTERPRETING	\$225.00	INTERPRETER	001-6201-721.64-12	IDCL5O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID366O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$125.00	INTERPRETER	001-6201-721.64-12	ID470O
			\$125.00	INTERPRETER	001-6201-721.64-12	ID470O
			\$125.00	INTERPRETER	001-6201-721.64-12	ID469O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID416O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID296O
TOTAL FOR CHECK # 474600			\$900.00			
474128	4/17/2018	FRANKLIN, RICHARD K	\$1,440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 474128			\$1,440.00			
474086	4/17/2018	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$6.75	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$2,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$3.92	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$1,525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$4,450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$530.08	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$491.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$8.36	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$491.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$8.36	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$491.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$8.38	MISCELLANEOUS	001-6201-721.87-01	ID366P
TOTAL FOR CHECK # 474086			\$16,790.85			
474552	4/24/2018	FRATTER, MARC J	\$2,331.25	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$1,775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$1,875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
			\$2,575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$11.75	MISCELLANEOUS	001-6201-721.87-01	ID366P
TOTAL FOR CHECK # 474552			\$9,918.00			
474553	4/24/2018	FRATTER, MARC J	\$1,037.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,037.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474553			\$2,075.00			
474129	4/17/2018	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474129			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474609	4/24/2018	GALLAGHER, MATTHEW	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 474609			\$760.00			
474161	4/17/2018	GIERCZYK, ERIK F	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474161			\$1,800.00			
474648	4/24/2018	GIERCZYK, ERIK F	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 474648			\$1,550.00			
474077	4/17/2018	GOELLER, J MATTHEW	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 474077			\$380.00			
474171	4/17/2018	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$315.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$315.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$255.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$255.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$306.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$306.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$306.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474171			\$12,780.00			
474660	4/24/2018	GOHEEN & O'TOOLE PLLC	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$2,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$610.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 474660			\$5,620.00			
474558	4/24/2018	GOODWIN, RANDAL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474558			\$450.00			
474145	4/17/2018	GORE, KATHERINE MCCRAW	\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474145			\$50.00			
474625	4/24/2018	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 474625			\$900.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z-MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474071	4/17/2018	GORE, KEITH	\$537.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$187.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$187.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$187.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474071			\$6,550.00			
474535	4/24/2018	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 474535			\$450.00			
474158	4/17/2018	GRACE, ADRIANE	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474158			\$600.00			
474070	4/17/2018	GRECO, JOSEPH	\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 474070			\$950.00			
474534	4/24/2018	GRECO, JOSEPH	\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474534			\$1,690.00			
474645	4/24/2018	HANSHAW KENNEDY LLP	\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 474645			\$420.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474105	4/17/2018	HAWK, PHILLIP MICHAEL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 474105			\$550.00			
474580	4/24/2018	HAWK, PHILLIP MICHAEL	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 474580			\$425.00			
226	4/17/2018	HAYNES, DAVID K	\$485.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1.00	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$425.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$425.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 226			\$1,336.00			
228	4/24/2018	HAYNES, DAVID K	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Y
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$1,445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$5.96	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$2,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$6.82	MISCELLANEOUS	001-6201-721.87-01	ID380Z
TOTAL FOR CHECK # 228			\$4,687.78			
474078	4/17/2018	HAYWOOD, KATHERYN HEATHER	\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$162.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$162.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$162.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$162.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$162.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$2,215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2,215.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 474078			\$6,250.00			
474079	4/17/2018	HAYWOOD, KATHERYN HEATHER	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474079			\$500.00			
474544	4/24/2018	HAYWOOD, KATHERYN HEATHER	\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$5,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 474544			\$10,340.00			
474545	4/24/2018	HAYWOOD, KATHERYN HEATHER	\$1,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474545			\$1,500.00			
474546	4/24/2018	HEDLUND, DAWN	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 474546			\$870.00			
474547	4/24/2018	HEDLUND, DAWN	\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 474547			\$470.00			
474062	4/17/2018	HEIDENHEIMER, MARK	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$1,924.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 474062			\$2,474.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474522	4/24/2018	HEIDENHEIMER, MARK	\$929.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$841.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474522			\$3,120.00			
474523	4/24/2018	HEIDENHEIMER, MARK	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 474523			\$900.00			
474065	4/17/2018	HERRINGTON, ROBERT J	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 474065			\$2,000.00			
474527	4/24/2018	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$146.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$146.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$146.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474527			\$1,200.00			
474093	4/17/2018	HILL, CAROLYN A	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474093			\$1,000.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z-MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474562	4/24/2018	HILL, CAROLYN A	\$875.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 474562			\$875.00			
474563	4/24/2018	HILL, CAROLYN A	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474563			\$550.00			
474540	4/24/2018	HIRED HANDS INC	\$545.59	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 474540			\$545.59			
474114	4/17/2018	HUDSON, STEPHANIE DUECKER PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296P
TOTAL FOR CHECK # 474114			\$3,950.00			
474591	4/24/2018	HUDSON, STEPHANIE DUECKER PLLC	\$2,185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$2,185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 474591			\$4,370.00			
474069	4/17/2018	HULTKRANTZ, ROBERT O	\$825.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$525.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 474069			\$1,350.00			
474533	4/24/2018	HULTKRANTZ, ROBERT O	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 474533			\$4,440.00			
474581	4/24/2018	INNOVATIVE INVESTIGATIVE	\$2,351.25	INVESTIGATION EXPENSE	001-6201-721.65-32	ID219F
TOTAL FOR CHECK # 474581			\$2,351.25			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474542	4/24/2018	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474542			\$450.00			
474605	4/24/2018	KEENAN, CHARLES WILLIAM	\$1,750.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296O
TOTAL FOR CHECK # 474605			\$1,750.00			
474104	4/17/2018	KELLER & STARK	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,010.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 474104			\$3,060.00			
474076	4/17/2018	KEY, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
TOTAL FOR CHECK # 474076			\$1,000.00			
474097	4/17/2018	KING, EDWIN V	\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 474097			\$480.00			
474566	4/24/2018	KING, EDWIN V	\$765.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$765.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474566			\$1,530.00			
474083	4/17/2018	KLECKNER, DAVID MARION	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474083			\$200.00			
474550	4/24/2018	KLECKNER, DAVID MARION	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP1M
TOTAL FOR CHECK # 474550			\$2,125.00			
474551	4/24/2018	KLECKNER, DAVID MARION	\$750.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474551			\$750.00			
474143	4/17/2018	KNAPP LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 474143			\$4,670.00			
474623	4/24/2018	KNAPP LAW FIRM	\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$600.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474623			\$1,200.00			
474579	4/24/2018	LANGUAGE LINE SERVICES INC	\$19.96	INTERPRETER	001-6201-721.64-12	ID380O
			\$3.63	INTERPRETER	001-6201-721.64-12	ID380O
TOTAL FOR CHECK # 474579			\$23.59			
474167	4/17/2018	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474167			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z-MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474653	4/24/2018	LAW OFFICE OF AL ROWLAND PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 474653			\$900.00			
474173	4/17/2018	LAW OFFICE OF APRIL EVANS DOYLE	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474173			\$850.00			
474651	4/24/2018	LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
TOTAL FOR CHECK # 474651			\$2,350.00			
474176	4/17/2018	LAW OFFICE OF CHRIS FREDERICKS	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474176			\$450.00			
474166	4/17/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474166			\$1,800.00			
474652	4/24/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$1,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$775.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,642.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
			\$1,642.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,642.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
			\$1,642.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219P
TOTAL FOR CHECK # 474652			\$10,060.00			
474172	4/17/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$2,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID470A
			\$88.34	MISCELLANEOUS	001-6201-721.87-01	ID470A
TOTAL FOR CHECK # 474172			\$2,188.34			
474663	4/24/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			\$7.14	MISCELLANEOUS	001-6201-721.87-01	ID416O
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$3,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$280.09	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 474663			\$6,242.23			
474618	4/24/2018	LAW OFFICE OF JOANN DODSON	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 474618			\$1,450.00			
474169	4/17/2018	LAW OFFICE OF LEE CRAIG	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474169			\$500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474659	4/24/2018	LAW OFFICE OF LEE CRAIG	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474659			\$1,000.00			
474654	4/24/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$395.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 474654			\$5,260.00			
474655	4/24/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
TOTAL FOR CHECK # 474655			\$490.00			
474164	4/17/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$426.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$426.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$426.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$426.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$426.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 474164			\$2,580.00			
474650	4/24/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$1,480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 474650			\$2,350.00			
474165	4/17/2018	LAW OFFICES OF HEIDI WILLERS PLLC	\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474165			\$250.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474081	4/17/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 474081			\$2,320.00			
474548	4/24/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 474548			\$440.00			
474115	4/17/2018	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474115			\$450.00			
474592	4/24/2018	LEDBETTER, MARK	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 474592			\$650.00			
474593	4/24/2018	LEDBETTER, MARK	\$2,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
			\$4,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 474593			\$6,425.00			
474649	4/24/2018	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 474649			\$450.00			
474147	4/17/2018	LI, RACHEL	\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
			\$1,910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z-MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$7.02	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366A
			\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 474147			\$10,257.02			
474626	4/24/2018	LI, RACHEL	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
TOTAL FOR CHECK # 474626			\$560.00			
474647	4/24/2018	LLOYD, SHARON G	\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$40.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 474647			\$6,340.00			
474574	4/24/2018	LOUGHMILLER, HIGGINS PC	\$762.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429O
TOTAL FOR CHECK # 474574			\$762.50			
474572	4/24/2018	LUGO, CHRISTINE	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$830.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$675.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 474572			\$5,145.00			
474573	4/24/2018	LUGO, CHRISTINE	\$240.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$230.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$10.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474573			\$680.00			
474131	4/17/2018	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 474131			\$450.00			
474155	4/17/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$0.57	MISCELLANEOUS	001-6201-721.87-01	ID296F
TOTAL FOR CHECK # 474155			\$3,580.57			
474637	4/24/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1.46	MISCELLANEOUS	001-6201-721.87-01	ID296F
			\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2.62	MISCELLANEOUS	001-6201-721.87-01	ID380F
TOTAL FOR CHECK # 474637			\$1,714.08			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474638	4/24/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1.28	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$0.60	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 474638			\$2,961.88			
474639	4/24/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$330.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2.13	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 474639			\$332.13			
474138	4/17/2018	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 474138			\$1,900.00			
474139	4/17/2018	MCDANIEL, DANNY R	\$1,037.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,037.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,037.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$562.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474139			\$3,675.00			
474617	4/24/2018	MCDANIEL, DANNY R	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474617			\$1,800.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474604	4/24/2018	MEAD, DAVID	\$1,270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474604			\$2,020.00			
474141	4/17/2018	MELSHEIMER, ERIN PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$2,950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 474141			\$3,950.00			
474621	4/24/2018	MELSHEIMER, ERIN PLLC	\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 474621			\$1,970.00			
474622	4/24/2018	MELSHEIMER, ERIN PLLC	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 474622			\$2,450.00			
474087	4/17/2018	MILLER, MEGHAN E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$365.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$365.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 474087			\$1,630.00			
474554	4/24/2018	MILLER, MEGHAN E	\$1,120.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$1,490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474554			\$2,610.00			
474555	4/24/2018	MILLER, MEGHAN E	\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 474555			\$415.00			
474111	4/17/2018	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 474111			\$900.00			
474586	4/24/2018	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 474586			\$1,950.00			
474159	4/17/2018	MLEZIVA,LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474159			\$2,050.00			
474646	4/24/2018	MLEZIVA,LEAH	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$75.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 474646			\$650.00			
474088	4/17/2018	MOLTZ, ZAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$2,155.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$2,155.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474088			\$5,550.00			
474556	4/24/2018	MOLTZ, ZAN	\$1,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Y
TOTAL FOR CHECK # 474556			\$1,200.00			
474153	4/17/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474153			\$1,800.00			
474634	4/24/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 474634			\$1,850.00			
474063	4/17/2018	MORRIS, BRYAN MAC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 474063			\$1,350.00			
474524	4/24/2018	MORRIS, BRYAN MAC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 474524			\$3,350.00			
474612	4/24/2018	MUNSON, KIMBERLY J PLLC	\$1,971.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474612			\$1,971.00			
474154	4/17/2018	NOGUERA, BEATRIZ	\$225.00	INTERPRETER	001-6201-721.64-12	IDCL20
			\$225.00	INTERPRETER	001-6201-721.64-12	IDCL10
			\$150.00	INTERPRETER	001-6201-721.64-12	IDCL20
TOTAL FOR CHECK # 474154			\$600.00			
474636	4/24/2018	NOGUERA, BEATRIZ	\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$300.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID4170
			\$150.00	INTERPRETER	001-6201-721.64-12	ID380A
			\$75.00	INTERPRETER	001-6201-721.64-12	ID469A
			\$75.00	INTERPRETER	001-6201-721.64-12	ID401A
			\$75.00	INTERPRETER	001-6201-721.64-12	ID469A
			\$75.00	INTERPRETER	001-6201-721.64-12	ID416A
\$75.00	INTERPRETER	001-6201-721.64-12	ID417A			
TOTAL FOR CHECK # 474636			\$2,025.00			
474066	4/17/2018	NOLTE, MITCH	\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$0.32	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$0.32	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 474066			\$3,570.98			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474530	4/24/2018	NOLTE, MITCH	\$2,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1.02	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1.02	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1.01	MISCELLANEOUS	001-6201-721.87-01	ID219F
TOTAL FOR CHECK # 474530			\$3,823.05			
474610	4/24/2018	NORTHCUTT & HAMILTON	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474610			\$450.00			
474150	4/17/2018	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 474150			\$6,270.00			
474631	4/24/2018	PARKER, VANITA BUDHRANI	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP1M
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP1M
TOTAL FOR CHECK # 474631			\$1,300.00			
474664	4/24/2018	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z-MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474664			\$450.00			
474160	4/17/2018	PETERSON, SARAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474160			\$450.00			
474529	4/24/2018	PETRAZIO, JOEL K	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 474529			\$1,540.00			
474588	4/24/2018	PFISTER BORSERINE & ASSOCIATES	\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$3,656.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$6,757.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$316.25	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$1,680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$2,005.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$8.20	MISCELLANEOUS	001-6201-721.87-01	ID296A
			\$845.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$2,836.67	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296O
			\$11.00	MISCELLANEOUS	001-6201-721.87-01	ID296O
TOTAL FOR CHECK # 474588			\$22,640.62			
474571	4/24/2018	PHILIPS & EPPERSON ATTY LP	\$5,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$216.75	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 474571			\$5,466.75			
474092	4/17/2018	PRICE, WAREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474092			\$2,450.00			
474560	4/24/2018	PRICE, WAREN C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			TOTAL FOR CHECK # 474560			\$2,900.00
474539	4/24/2018	RAMAGE, SHARON M	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$480.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$3,425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 474539			\$5,545.00			
474661	4/24/2018	RICHARDSON BROWN PLLC	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$223.13	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
			\$10.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219A
			\$460.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 474661			\$3,733.13			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474122	4/17/2018	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 474122			\$3,550.00			
474599	4/24/2018	ROSENTHAL & WADAS PLLC	\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474599			\$5,120.00			
474082	4/17/2018	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 474082			\$1,630.00			
474549	4/24/2018	ROSENTHAL, JEREMY	\$5,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$27.00	MISCELLANEOUS	001-6201-721.87-01	ID296F
			\$4,750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474549			\$10,227.00			
474073	4/17/2018	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 474073			\$900.00			
474538	4/24/2018	ROUTT, CHRISTOPHER A	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$1,880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 474538			\$6,290.00			
474112	4/17/2018	ROWLETT, WILLIAM D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474112			\$550.00			
474613	4/24/2018	SAMANO, GRICELDA	\$600.00	INTERPRETER	001-6201-721.64-12	ID401O
TOTAL FOR CHECK # 474613			\$600.00			
474658	4/24/2018	SAWYER, MATTHEW D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 474658			\$900.00			
474072	4/17/2018	SCHOMBURGER, JOHN LEE	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 474072			\$740.00			
474537	4/24/2018	SCHOMBURGER, JOHN LEE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 474537			\$1,950.00			
227	4/17/2018	SCHULTZ, WILLIAM L	\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 227			\$740.00			
229	4/24/2018	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$405.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$535.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1,060.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 229			\$3,755.00			
474532	4/24/2018	SERA, GENE T	\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 474532			\$3,410.00			
474168	4/17/2018	SHAW, KYLE K PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474168			\$1,200.00			
474656	4/24/2018	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 474656			\$2,850.00			
474091	4/17/2018	SHURSEN, ANNA	\$2,000.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296O
TOTAL FOR CHECK # 474091			\$2,000.00			
474099	4/17/2018	SIMS, ERVETTE P	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474099			\$550.00			
474106	4/17/2018	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 474106			\$900.00			
474582	4/24/2018	SOLOMON, AMANDA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 474582			\$650.00			
474583	4/24/2018	SOLOMON, AMANDA	\$410.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 474583			\$410.00			
474116	4/17/2018	SPENCER, WESLEY DAVID	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474116			\$650.00			
474117	4/17/2018	SPENCER, WESLEY DAVID	\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474117			\$500.00			
474594	4/24/2018	SPENCER, WESLEY DAVID	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 474594			\$2,320.00			
474135	4/17/2018	STARR & ASSOCIATES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474135			\$1,800.00			
474074	4/17/2018	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474074			\$450.00			
474075	4/17/2018	STEELE, APRIL	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 474075			\$400.00			
474528	4/24/2018	STEVENS, CAROLE K	\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
			\$1,940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 474528			\$5,410.00			
474142	4/17/2018	TAYLOR, EUGENE E III PLLC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474142			\$1,900.00			
474628	4/24/2018	TEWELDE, YODIT	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 474628			\$1,600.00			
474641	4/24/2018	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 474641			\$450.00			
474101	4/17/2018	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474101			\$550.00			
474568	4/24/2018	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474568			\$550.00			
474569	4/24/2018	THE GARNER FIRM	\$4,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 474569			\$4,290.00			
474152	4/17/2018	THOMAS, SAKINNA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 474152			\$450.00			
474102	4/17/2018	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 474102			\$2,300.00			
474570	4/24/2018	TINAJERO, KRISTEN O'BRIEN	\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 474570			\$1,790.00			
474543	4/24/2018	TOLEDO ENTERPRISES	\$150.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 474543			\$150.00			
474084	4/17/2018	TRANSNATION TRANSLATIONS INC	\$5,000.00	INTERPRETER	001-6201-721.64-12	ID296N
TOTAL FOR CHECK # 474084			\$5,000.00			
474113	4/17/2018	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
TOTAL FOR CHECK # 474113			\$900.00			
474589	4/24/2018	TU, MARIA	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199P
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 474589			\$1,100.00			
474590	4/24/2018	TU, MARIA	\$240.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219O
TOTAL FOR CHECK # 474590			\$1,100.00			
474633	4/24/2018	UNDERWOOD LAW OFFICE	\$920.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416A
			\$19.95	MISCELLANEOUS	001-6201-721.87-01	ID416A
TOTAL FOR CHECK # 474633			\$4,309.95			
474541	4/24/2018	UNDERWOOD, WILLIAM H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 474541			\$450.00			
474174	4/17/2018	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 474174			\$450.00			
474666	4/24/2018	VANEGAS, SUZY J	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 474666			\$550.00			
474094	4/17/2018	VECERA, SHERI J CSR/RPR	\$314.00	REPORTERS RECORDS	001-6201-721.65-02	ID199P
			\$54.00	REPORTERS RECORDS	001-6201-721.65-02	ID199P
			\$240.00	REPORTERS RECORDS	001-6201-721.65-02	ID199P
			\$913.00	REPORTERS RECORDS	001-6201-721.65-02	ID199P
TOTAL FOR CHECK # 474094			\$1,521.00			
474130	4/17/2018	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$776.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 474130			\$1,226.00			
474611	4/24/2018	VOYLES, BRADLEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 474611			\$1,830.00			
474089	4/17/2018	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474089			\$1,000.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/7/18 COURT**

F-FELONY M-MISDEMEANOR N-JUDGE QUALIFIED O-OTHER A-AD LITEM P-APPEALS Y-MHMC JUDGE QUALIFIED Z- MHMC INDIGENT MUR-CAPITAL MURDER J-JUVENILE

Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
474557	4/24/2018	WADAS, DERK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 474557			\$450.00			
474068	4/17/2018	WALPOLE, DERIC KING	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474068			\$1,000.00			
474067	4/17/2018	WEAVER, RICHARD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 474067			\$2,120.00			
474531	4/24/2018	WEAVER, RICHARD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 474531			\$1,940.00			
474576	4/24/2018	WILBARGER COUNTY CLERK	\$720.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID2190
TOTAL FOR CHECK # 474576			\$720.00			
GRAND TOTAL			\$585,726.69	NUMBER OF CHECKS -	255	
				NUMBER OF TRANSACTIONS -	966	