

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: MAY 21, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 8, 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: \$215,482.50



JEFFRY MAY – COUNTY AUDITOR

MAY 15, 2018

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
475297	5/8/2018	ALBANO LAW PLLC	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 475297			\$570.00			
475304	5/8/2018	AMERICAN FORENSICS LLC	\$1,100.00	WITNESS COSTS	001-6201-721.65-31	ID401F
TOTAL FOR CHECK # 475304			\$1,100.00			
475281	5/8/2018	ANDOR, JOSHUA	\$1,050.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 475281			\$1,375.00			
475330	5/8/2018	AUTEN & WILLINGHAM PC	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475330			\$600.00			
475271	5/8/2018	AVERY, TIMOTHY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 475271			\$1,100.00			
475272	5/8/2018	AVERY, TIMOTHY WILLIAM	\$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
			\$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 # 475272			\$900.00			
475294	5/8/2018	AYITEY-ADJIN, ANTHONETTE	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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 # 475294			\$620.00			
475211	5/8/2018	BEAN, M LEE	\$295.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 475211			\$2,895.00			
475261	5/8/2018	BENAVIDES, ALMA	\$1,385.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 475261			\$3,405.00			
475309	5/8/2018	BLACKBURN INVESTIGATIONS, PLLC	\$1,350.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID416F
			\$900.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 475309			\$2,250.00			
475284	5/8/2018	BOB JARVIS LAW FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$2,730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$104.03	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$144.00	REPORTERS RECORDS	001-6201-721.65-02	ID3800
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199N
TOTAL FOR CHECK # 475284			\$4,798.03			
475324	5/8/2018	BRACAMONTE LAW PLLC	\$1,112.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
			\$212.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$300.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,350.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475324			\$3,225.00			
475282	5/8/2018	BROWN, JODI L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 475282			\$1,400.00			
475305	5/8/2018	BROWN, KRISTIN R	\$162.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$162.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 475305			\$1,025.00			
475320	5/8/2018	BURDETTE & RICE, PLLC	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475320			\$900.00			
475241	5/8/2018	BURLESON, TROY P	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
TOTAL FOR CHECK # 475241			\$1,000.00			
475254	5/8/2018	CAMPBELL, DENISE L	\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 475254			\$2,400.00			
475307	5/8/2018	CARRIGAN & SMITH PPLC	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 475307			\$930.00			
475276	5/8/2018	CEDER, CARL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 475276			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
475296	5/8/2018	CHATMAN, CHARLES E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 475296			\$550.00			
475273	5/8/2018	CHESLEY & PERALES PC	\$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
			\$465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 475273			\$3,790.00			
475274	5/8/2018	CHESLEY & PERALES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$410.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$90.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$90.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475274			\$2,390.00			
475249	5/8/2018	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL6O
			\$820.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID416O
			\$930.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID380F
TOTAL FOR CHECK # 475249			\$2,150.00			
475279	5/8/2018	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475279			\$450.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
475280	5/8/2018	DANIEL, TERRI	\$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
			\$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
			\$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 # 475280			\$1,100.00			
475223	5/8/2018	DEAF ACTION CENTER	\$400.00	INTERPRETER	001-6201-721.64-12	IDCL7O
			\$300.00	INTERPRETER	001-6201-721.64-12	ID366O
TOTAL FOR CHECK # 475223			\$700.00			
475299	5/8/2018	DITSCH, KAREN A	\$2,880.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$265.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 475299			\$3,740.00			
475243	5/8/2018	DOBIYANSKI, JOHN WILLIAM	\$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 # 475243			\$900.00			
475333	5/8/2018	DORSEY LAW FIRM PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 475333			\$450.00			

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FOR 5/21/18 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
475230	5/8/2018	DUNN, MITCHELL H MD	\$2,800.00	CONSULTANTS	001-6201-721.64-01	ID416Z
TOTAL FOR CHECK # 475230			\$2,800.00			
475314	5/8/2018	EMMERT & PARVIN LLP	\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475314			\$600.00			
475291	5/8/2018	FINLEY & ASSOCIATES	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 475291			\$1,000.00			
475265	5/8/2018	FIRST CHOICE INVESTIGATIVE SOL	\$833.12	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199F
TOTAL FOR CHECK # 475265			\$833.12			
475239	5/8/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 475239			\$450.00			
475308	5/8/2018	FOSTER & FOSTER LAW OFFICE, PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475308			\$450.00			
475207	5/8/2018	GIBBS, GREGG M PC	\$1,325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 475207			\$1,325.00			
475313	5/8/2018	GIERCZYK, ERIK F	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 475313			\$3,800.00			

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
475222	5/8/2018	GOELLER, J MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 475222			\$900.00			
475326	5/8/2018	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 475326			\$4,880.00			
475292	5/8/2018	GORE, KATHERINE MCCRAW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$192.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$192.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 475292			\$1,695.00			
475218	5/8/2018	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Y
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 475218			\$700.00			
475217	5/8/2018	GRECO, JOSEPH	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 475217			\$1,240.00			
475310	5/8/2018	HANSHAW KENNEDY LLP	\$870.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$520.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 475310			\$1,390.00			
475255	5/8/2018	HAWK, PHILLIP MICHAEL	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 475255			\$425.00			
231	5/8/2018	HAYNES, DAVID K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$3.00	MISCELLANEOUS	001-6201-721.87-01	IDCL2Z
			\$1,575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$7.69	MISCELLANEOUS	001-6201-721.87-01	IDCL2Z
			\$1,575.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$7.68	MISCELLANEOUS	001-6201-721.87-01	IDCL2Z
			\$75.00	REPORTERS RECORDS	001-6201-721.65-02	IDCL2O
			\$75.00	REPORTERS RECORDS	001-6201-721.65-02	IDCL2O
			\$940.00	REPORTERS RECORDS	001-6201-721.65-02	IDCL2M
			\$2.85	MISCELLANEOUS	001-6201-721.87-01	IDCL2M
			\$4,570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP3O
			\$345.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1.44	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$6.90	MISCELLANEOUS	001-6201-721.87-01	ID380F
\$965.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z			
\$3.69	MISCELLANEOUS	001-6201-721.87-01	ID401Z			
TOTAL FOR CHECK # 231			\$12,663.25			
232	5/8/2018	HAYNES, DAVID K	\$580.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$230.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$0.49	MISCELLANEOUS	001-6210-721.87-01	ID417J
			\$1,325.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$6.69	MISCELLANEOUS	001-6210-721.87-01	ID417J
TOTAL FOR CHECK # 232			\$2,142.18			
475225	5/8/2018	HAYWOOD, KATHERYN HEATHER	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,090.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 475225			\$2,090.00			
475226	5/8/2018	HEDLUND, DAWN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 475226			\$1,810.00			
475227	5/8/2018	HEDLUND, DAWN	\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 475227			\$970.00			
475228	5/8/2018	HEDLUND, DAWN	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475228			\$1,400.00			
475208	5/8/2018	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$593.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 475208			\$1,643.00			
475545	5/9/2018	HEIDENHEIMER, MARK	\$383.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 475545			\$383.00			
475212	5/8/2018	HERRINGTON, ROBERT J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 475212			\$1,000.00			
475216	5/8/2018	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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 # 475216			\$1,990.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
475256	5/8/2018	INNOVATIVE INVESTIGATIVE	\$560.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID401F
TOTAL FOR CHECK # 475256			\$560.00			
475252	5/8/2018	KELLER & STARK	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$470.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A			
TOTAL FOR CHECK # 475252			\$5,140.00			
475253	5/8/2018	KELLER & STARK	\$330.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475253			\$330.00			
475275	5/8/2018	KIMBRELL, KARLA	\$374.00	REPORTERS RECORDS	001-6201-721.65-02	ID380P
TOTAL FOR CHECK # 475275			\$374.00			
475242	5/8/2018	KING, EDWIN V	\$1,080.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 475242			\$1,080.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
475234	5/8/2018	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
			\$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
			\$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
			\$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 # 475234			\$1,500.00
475289	5/8/2018	KNAPP LAW FIRM	\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 475289			\$340.00			
475290	5/8/2018	KNAPP LAW FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475290			\$550.00			
475319	5/8/2018	LAW OFFICE OF ANNE SHUTTEE	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475319			\$800.00			
475317	5/8/2018	LAW OFFICE OF ARMANDO NUNEZ	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 475317			\$1,000.00			
475321	5/8/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 5/21/18 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	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 475321			\$3,600.00			
475327	5/8/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 475327			\$60.00			
475325	5/8/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$2,820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 475325			\$2,820.00			
475287	5/8/2018	LAW OFFICE OF JOANN DODSON	\$1,025.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$291.03	MISCELLANEOUS	001-6201-721.87-01	ID199A
			\$1,185.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$283.02	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 475287			\$2,784.05			
475322	5/8/2018	LAW OFFICE OF MICHAEL G DIAZ PC	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 475322			\$320.00			
475318	5/8/2018	LAW OFFICE OF MICHELLA K MELTON	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199O
TOTAL FOR CHECK # 475318			\$700.00			
475315	5/8/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$805.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$805.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 475315			\$4,010.00			
475316	5/8/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$1,100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$3,025.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475316			\$4,125.00			
475331	5/8/2018	LAW OFFICE SUSAN SATTERWHITE	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475331			\$450.00			
475229	5/8/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 475229			\$390.00			
475269	5/8/2018	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 475269			\$1,550.00			
475293	5/8/2018	LI, RACHEL	\$1,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 475293			\$1,990.00			
475312	5/8/2018	LLOYD, SHARON G	\$1,070.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$590.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$740.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 475312			\$3,100.00			
475248	5/8/2018	LOUGHMILLER, HIGGINS PC	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4700

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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 # 475248			\$2,500.00			
475247	5/8/2018	LUGO, CHRISTINE	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$70.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 475247			\$690.00			
475302	5/8/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 475302			\$1,000.00			
475303	5/8/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 475303			\$850.00			
475266	5/8/2018	MCCLUNG, ROBBIE	\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 475266			\$1,650.00			
475286	5/8/2018	MCDANIEL, DANNY R	\$840.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
			\$310.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 475286			\$2,850.00			
475288	5/8/2018	MELSHEIMER, ERIN PLLC	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
TOTAL FOR CHECK # 475288			\$4,000.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
475231	5/8/2018	MILLER, BARKLEY T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475231			\$450.00			
475237	5/8/2018	MILLER, MEGHAN E	\$1,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 475237			\$1,160.00			
475262	5/8/2018	MILLER, STEPHEN H	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$900.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 475262			\$1,450.00			
475263	5/8/2018	MILLER, STEPHEN H	\$132.14	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$132.14	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$132.14	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$132.14	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$132.14	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$132.14	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$132.16	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$675.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475263			\$1,600.00			
475311	5/8/2018	MLEZIVA, LEAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Y
TOTAL FOR CHECK # 475311			\$450.00			
475301	5/8/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$325.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 475301			\$2,050.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
475210	5/8/2018	MORRIS, BRYAN MAC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475210			\$450.00			
475259	5/8/2018	NAHAS, CYNDI M	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 475259			\$450.00			
475260	5/8/2018	NAHAS, CYNDI M	\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475260			\$500.00			
475298	5/8/2018	PARKER, VANITA BUDHRANI	\$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	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$690.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 475298			\$2,140.00			
475328	5/8/2018	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 475328			\$550.00			
475240	5/8/2018	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 475240			\$450.00			
475213	5/8/2018	PETRAZIO, JOEL K	\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,030.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 475213			\$1,650.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
475264	5/8/2018	PFISTER BORSERINE & ASSOCIATES	\$660.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$61.04	MISCELLANEOUS	001-6201-721.87-01	ID199A
TOTAL FOR CHECK # 475264			\$721.04			
475250	5/8/2018	PRICE,PROCTOR & ASSOCIATES LLP	\$750.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID2960
TOTAL FOR CHECK # 475250			\$750.00			
475220	5/8/2018	RAMAGE, SHARON M	\$1,340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$5,335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
			\$1,865.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 475220			\$8,540.00			
475192	5/8/2018	RG RAY INVESTIGATIONS INC	\$1,213.33	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199N
TOTAL FOR CHECK # 475192			\$1,213.33			
475278	5/8/2018	RG RAY INVESTIGATIONS INC	\$1,500.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID199N
TOTAL FOR CHECK # 475278			\$1,500.00			
475238	5/8/2018	RICHARDSON, PAUL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 475238			\$450.00			
475221	5/8/2018	ROBISON, SYDNEY L	\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
TOTAL FOR CHECK # 475221			\$630.00			
475277	5/8/2018	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$116.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$116.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$116.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
			\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 475277			\$2,070.00			
475232	5/8/2018	ROSENTHAL, JEREMY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 475232			\$450.00			
475219	5/8/2018	SCHOMBURGER, JOHN LEE	\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 475219			\$1,250.00			
233	5/8/2018	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 233			\$750.00			
234	5/8/2018	SCHULTZ, WILLIAM L	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 234			\$1,000.00			
475215	5/8/2018	SERA, GENE T	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$1,320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 475215			\$4,870.00			
475323	5/8/2018	SHAW, KYLE K PLLC	\$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	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3Z
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 475323			\$3,470.00			
475244	5/8/2018	SIMS, ERVETTE P	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475244			\$800.00			
475257	5/8/2018	SOLOMON, AMANDA	\$540.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 475257			\$540.00			
475258	5/8/2018	SOLOMON, AMANDA	\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 475258			\$400.00			
475270	5/8/2018	SPENCER, WESLEY DAVID	\$1,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475270			\$1,000.00			
475285	5/8/2018	SPIGNER & ASSOCIATES PC	\$1,780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,485.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 475285			\$4,265.00			
475224	5/8/2018	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 475224			\$1,400.00			
475283	5/8/2018	STARR & ASSOCIATES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475283			\$550.00			
475332	5/8/2018	STATON, ROBERT S	\$3,200.00	WITNESS COSTS	001-6201-721.65-31	ID380F
TOTAL FOR CHECK # 475332			\$3,200.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 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
475214	5/8/2018	STEWART, JOSE A	\$1,275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 475214			\$1,275.00			
475295	5/8/2018	TEWELDE, YODIT	\$1,850.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475295			\$1,850.00			
475306	5/8/2018	THATHIAH, MELVIN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 475306			\$450.00			
475245	5/8/2018	THE GARNER FIRM	\$550.00	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
TOTAL FOR CHECK # 475245			\$1,100.00			
475300	5/8/2018	THOMAS, SAKINNA	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 475300			\$1,100.00			
475246	5/8/2018	TINAJERO, KRISTEN O'BRIEN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
			\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199Z
TOTAL FOR CHECK # 475246			\$1,010.00			
475236	5/8/2018	TRANSNATION TRANSLATIONS INC	\$1,920.00	INTERPRETER	001-6201-721.64-12	ID296O
TOTAL FOR CHECK # 475236			\$1,920.00			
475267	5/8/2018	TU, MARIA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$66.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$66.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$66.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 5/21/18 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475267			\$1,100.00			
475268	5/8/2018	TU, MARIA	\$3,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 475268			\$3,860.00			
475329	5/8/2018	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 475329			\$450.00			
475235	5/8/2018	VARELA, ANTOINETTE MARGARET	\$1,342.50	REPORTERS RECORDS	001-6201-721.65-02	ID366P
TOTAL FOR CHECK # 475235			\$1,342.50			
GRAND TOTAL			\$215,482.50	NUMBER OF CHECKS -	130	
				NUMBER OF TRANSACTIONS -	372	