

2018

**COUNTY AUDITOR
APPROVED**

**COURT APPOINTED
REPRESENTATION
DISBURSEMENTS**

FOR COURT DATE: JUNE 4, 2018
THE ATTACHED CLAIMS AGAINST COLLIN COUNTY FOR THE
PERIOD ENDING: MAY 22, 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: \$384,537.96



JEFFRY MAY – COUNTY AUDITOR

MAY 22, 2018

DATE

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475693	5/15/2018	A GLOBAL LINK	\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 475693			\$300.00			
475594	5/15/2018	ADAMS, GLENN	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 475594			\$425.00			
475637	5/15/2018	ADAMS, L SHERYL	\$1,827.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJ32O
			\$108.25	MISCELLANEOUS	001-6201-721.87-01	IDJ32O
TOTAL FOR CHECK # 475637			\$1,935.75			
476118	5/22/2018	ADAMS, L SHERYL	\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$425.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 476118			\$850.00			
476150	5/22/2018	ALBANO LAW PLLC	\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476150			\$470.00			
476168	5/22/2018	ALBIN ROACH PLLC	\$195.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,012.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$895.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$872.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476168			\$4,395.00			
476133	5/22/2018	ANDOR, JOSHUA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 476133			\$450.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475645	5/15/2018	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 475645			\$450.00			
476125	5/22/2018	ANGELINO, JAMES S	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 476125			\$1,650.00			
475615	5/15/2018	ARIAS, KAREN R PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 475615			\$450.00			
476087	5/22/2018	ARIAS, KAREN R PLLC	\$550.00	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	IDCL6M
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$415.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 476087			\$3,360.00			
476088	5/22/2018	ARIAS, KAREN R PLLC	\$2,530.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 476088			\$2,530.00			
476089	5/22/2018	ARIAS, KAREN R PLLC	\$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 # 476089			\$1,000.00			
476142	5/22/2018	ARNOLD, F LILES	\$1,000.00	WITNESS COSTS	001-6201-721.65-31	ID416F
TOTAL FOR CHECK # 476142			\$1,000.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475638	5/15/2018	AVERY, TIMOTHY WILLIAM	\$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	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475638			\$1,800.00			
476119	5/22/2018	AVERY, TIMOTHY WILLIAM	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476119			\$550.00			
475663	5/15/2018	AYITEY-ADJIN, ANTHONETTE	\$1,020.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 475663			\$1,020.00			
476110	5/22/2018	BENAVIDES, ALMA	\$60.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$445.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
			\$0.91	MISCELLANEOUS	001-6201-721.87-01	ID417O
			\$110.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$765.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2.31	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
			\$1.60	MISCELLANEOUS	001-6201-721.87-01	ID429A
			\$1,335.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$25.57	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1.58	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
\$2,420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
			\$1,180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$32.21	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 476110			\$10,579.18			
475646	5/15/2018	BERRY, DORIS E	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475646			\$450.00			
475673	5/15/2018	BLACKBURN INVESTIGATIONS, PLLC	\$90.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
			\$90.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
			\$90.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
			\$90.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
			\$90.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
TOTAL FOR CHECK # 475673			\$450.00			
476160	5/22/2018	BLACKBURN INVESTIGATIONS, PLLC	\$825.00	INVESTIGATION EXPENSE	001-6201-721.65-32	IDCL3M
TOTAL FOR CHECK # 476160			\$825.00			
475653	5/15/2018	BOB JARVIS LAW FIRM	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219N
TOTAL FOR CHECK # 475653			\$2,700.00			
475642	5/15/2018	BOHACH SKIBELL DORSEY & STROUD	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475642			\$450.00			
476123	5/22/2018	BOHACH SKIBELL DORSEY & STROUD	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 476123			\$550.00			
475687	5/15/2018	BRACAMONTE LAW PLLC	\$1,640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$5.95	MISCELLANEOUS	001-6201-721.87-01	ID366F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$3.36	MISCELLANEOUS	001-6201-721.87-01	ID416F
			\$1,560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$5.09	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$1.82	MISCELLANEOUS	001-6201-721.87-01	ID366F
TOTAL FOR CHECK # 475687			\$4,646.22			
476173	5/22/2018	BRACAMONTE LAW PLLC	\$475.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476173			\$475.00			
476126	5/22/2018	BROWN, ELIJAH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 476126			\$450.00			
475651	5/15/2018	BROWN, JODI L	\$237.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$237.50	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 475651			\$475.00			
476134	5/22/2018	BROWN, JODI L	\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
TOTAL FOR CHECK # 476134			\$900.00			
476135	5/22/2018	BROWN, JODI L	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
TOTAL FOR CHECK # 476135			\$350.00			
475683	5/15/2018	BURDETTE & RICE, PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475683			\$450.00			
475618	5/15/2018	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 COURT**

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Check Number	Check Date	Vendor Name	Transaction Amount	Account Name	Account Number	Project Number
TOTAL FOR CHECK # 475618			\$450.00			
476090	5/22/2018	BURLESON, TROY P	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 476090			\$450.00			
476140	5/22/2018	CAIN CRISCO, LAUREN	\$4,785.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$93.08	MISCELLANEOUS	001-6201-721.87-01	ID401O
TOTAL FOR CHECK # 476140			\$4,878.08			
475622	5/15/2018	CAMPBELL, DENISE L	\$1,950.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 475622			\$1,950.00			
476103	5/22/2018	CAMPBELL, DENISE L	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 476103			\$2,500.00			
476104	5/22/2018	CAMPBELL, DENISE L	\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 476104			\$850.00			
476159	5/22/2018	CARRIGAN & SMITH PPLC	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$245.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476159			\$465.00			
475681	5/15/2018	CAT'S	\$66.00	REPORTERS RECORDS	001-6201-721.65-02	ID380P
TOTAL FOR CHECK # 475681			\$66.00			
475640	5/15/2018	CEDER, CARL	\$450.00	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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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 # 475640			\$2,300.00			
475639	5/15/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
TOTAL FOR CHECK # 475639			\$450.00			
476120	5/22/2018	CHESLEY & PERALES PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$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	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$670.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 476120			\$3,340.00			
476121	5/22/2018	CHESLEY & PERALES PC	\$1,250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476121			\$1,250.00			
475620	5/15/2018	COMPTON, KRISTI	\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	IDCL3O
			\$400.00	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	ID401F
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219O
			\$735.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID296O
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID199N
			\$400.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID219F
			\$1,300.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID401O
TOTAL FOR CHECK # 475620			\$4,835.00			
475654	5/15/2018	CURRAN, MICHAEL D	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 475654			\$450.00			

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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
476138	5/22/2018	CURRAN, MICHAEL D	\$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
TOTAL FOR CHECK # 476138			\$1,000.00			
476139	5/22/2018	CURRAN, MICHAEL D	\$2,980.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476139			\$2,980.00			
475599	5/15/2018	DALLAS COUNTY SOUTHWESTERN	\$8,330.00	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR011
TOTAL FOR CHECK # 475599			\$8,330.00			
475647	5/15/2018	DANIEL, TERRI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 475647			\$450.00			
476127	5/22/2018	DANIEL, TERRI	\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$1,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 476127			\$2,110.00			
476128	5/22/2018	DANIEL, TERRI	\$675.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$275.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$162.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$200.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$143.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$143.75	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$256.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$256.25	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476128			\$2,362.50			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475679	5/15/2018	DC REPORTING	\$276.00	REPORTERS RECORDS	001-6201-721.65-02	ID199A
TOTAL FOR CHECK # 475679			\$276.00			
476062	5/22/2018	DEAF ACTION CENTER	\$400.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 476062			\$400.00			
475672	5/15/2018	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 475672			\$450.00			
476158	5/22/2018	DESMOND, WESLEY WILLIAM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 476158			\$900.00			
475665	5/15/2018	DITSCH, KAREN A	\$280.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380A
TOTAL FOR CHECK # 475665			\$280.00			
476152	5/22/2018	DITSCH, KAREN A	\$940.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 476152			\$1,390.00			
476085	5/22/2018	DUGGER, JANET L	\$772.00	REPORTERS RECORDS	001-6201-721.65-02	ID296N
TOTAL FOR CHECK # 476085			\$772.00			
476086	5/22/2018	DUGGER, JANET L	\$85.00	REPORTERS RECORDS	001-6201-721.65-02	MUR057
TOTAL FOR CHECK # 476086			\$85.00			
475644	5/15/2018	EDGETT LAW FIRM PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$1,220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$890.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$1,260.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 475644			\$4,820.00			
476124	5/22/2018	EDGETT LAW FIRM PC	\$1,910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 476124			\$2,910.00			
475608	5/15/2018	EDWARDS, JENNIFER LCSW LSOTP	\$2,600.00	CONSULTANTS	001-6201-721.64-01	ID416F
TOTAL FOR CHECK # 475608			\$2,600.00			
476092	5/22/2018	EWING, LAURIE	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 476092			\$1,550.00			
476093	5/22/2018	EWING, LAURIE	\$1,650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476093			\$1,650.00			
476094	5/22/2018	EWING, LAURIE	\$360.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$360.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476094			\$720.00			
476106	5/22/2018	FARKAS, ANDREW L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 476106			\$450.00			
475613	5/15/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$340.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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 # 475613			\$1,240.00			
476078	5/22/2018	FITTS AND CASTLEMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 476078			\$2,630.00			
476079	5/22/2018	FITTS AND CASTLEMAN	\$1,190.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476079			\$1,190.00			
476080	5/22/2018	FITTS AND CASTLEMAN	\$295.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$295.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$430.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$410.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$300.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476080			\$2,230.00			
476099	5/22/2018	FORBES, SHARON PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380O
TOTAL FOR CHECK # 476099			\$1,280.00			
476131	5/22/2018	FOX FIRM PLLC	\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
TOTAL FOR CHECK # 476131			\$1,140.00			
475643	5/15/2018	FRANCO INTERPRETING	\$187.50	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 475643			\$187.50			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
476129	5/22/2018	FRANKLIN, RICHARD K	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 476129			\$230.00			
475609	5/15/2018	FRATTER, MARC J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3N
TOTAL FOR CHECK # 475609			\$1,450.00			
475611	5/15/2018	FRATTER, MARC J	\$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 # 475611			\$1,400.00
476071	5/22/2018	FRATTER, MARC J	\$15,100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$940.00	WITNESS COSTS	001-6201-721.65-31	ID366F
			\$141.12	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$2,975.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
TOTAL FOR CHECK # 476071			\$22,656.12			
476072	5/22/2018	FRATTER, MARC J	\$2,250.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$975.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$975.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$975.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476072			\$7,675.00			
475648	5/15/2018	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 475648			\$900.00			
476130	5/22/2018	GALLAGHER, MATTHEW	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 476130			\$1,420.00			
476165	5/22/2018	GIERCZYK, ERIK F	\$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	IDCL1M
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 476165			\$1,450.00			
475689	5/15/2018	GOHEEN & O'TOOLE PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$730.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$2,230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$220.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 475689			\$5,640.00			
476175	5/22/2018	GOHEEN & O'TOOLE PLLC	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 476175			\$500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475598	5/15/2018	GORE, KEITH	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$406.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$406.66	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$406.68	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 475598			\$2,120.00			
475674	5/15/2018	HANSHAW KENNEDY LLP	\$57.14	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 475674			\$57.14			
476161	5/22/2018	HANSHAW KENNEDY LLP	\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$910.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$2.99	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 476161			\$1,192.99			
236	5/22/2018	HAYNES, DAVID K	\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
			\$625.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 236			\$1,250.00			
475605	5/15/2018	HAYWOOD, KATHERYN HEATHER	\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$275.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$3,465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$3,465.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 475605			\$7,480.00			
476064	5/22/2018	HAYWOOD, KATHERYN HEATHER	\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
TOTAL FOR CHECK # 476064			\$820.00			
476065	5/22/2018	HAYWOOD, KATHERYN HEATHER	\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$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
			\$1,025.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$1,025.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476065			\$3,150.00			
476066	5/22/2018	HEDLUND, DAWN	\$3,510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 476066			\$6,560.00			
476068	5/22/2018	HEDLUND, DAWN	\$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
			\$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 6/4/18 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 # 476068			\$1,500.00			
475591	5/15/2018	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
TOTAL FOR CHECK # 475591			\$450.00			
476052	5/22/2018	HEIDENHEIMER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 476052			\$450.00			
476053	5/22/2018	HEIDENHEIMER, MARK	\$1,033.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$908.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 476053			\$1,941.00			
476054	5/22/2018	HERRINGTON, ROBERT J	\$2,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366P
			\$4.00	MISCELLANEOUS	001-6201-721.87-01	ID366P
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 476054			\$3,194.00			
476083	5/22/2018	HILL, CAROLYN A	\$1,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 476083			\$1,500.00			
476084	5/22/2018	HILL, CAROLYN A	\$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

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
TOTAL FOR CHECK # 476084			\$1,200.00			
475634	5/15/2018	HUDSON, STEPHANIE DUECKER PLLC	\$2,040.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 475634			\$2,040.00			
476116	5/22/2018	HUDSON, STEPHANIE DUECKER PLLC	\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
			\$3,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380P
			\$295.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$295.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 476116			\$8,210.00			
475597	5/15/2018	HULTKRANTZ, ROBERT O	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 475597			\$900.00			
475602	5/15/2018	JOHNSON, WM RANDELL ATTORNEY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$36.00	MISCELLANEOUS	001-6201-721.87-01	IDCL7M
TOTAL FOR CHECK # 475602			\$486.00			
475621	5/15/2018	KELLER & STARK	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 475621			\$650.00			
476091	5/22/2018	KING, EDWIN V	\$1,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 476091			\$1,860.00			
475607	5/15/2018	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

COURT APPOINTED REPRESENTATION DISBURSEMENTS FOR 6/4/18 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
TOTAL FOR CHECK # 475607			\$500.00			
476070	5/22/2018	KLECKNER, DAVID MARION	\$4,475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$4,475.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 476070			\$9,400.00			
475658	5/15/2018	KNAPP LAW FIRM	\$1,370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 475658			\$1,370.00			
475661	5/15/2018	KNAPP LAW FIRM	\$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
			\$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

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$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 # 475661			\$2,800.00			
476145	5/22/2018	KNAPP LAW FIRM	\$330.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$330.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476145			\$660.00			
476171	5/22/2018	LAW OFFICE OF AL ROWLAND PLLC	\$139.16	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$139.17	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 476171			\$278.33			
476178	5/22/2018	LAW OFFICE OF APRIL EVANS DOYLE	\$75.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$75.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476178			\$150.00			
476169	5/22/2018	LAW OFFICE OF ARMANDO NUNEZ	\$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 # 476169			\$900.00			
475692	5/15/2018	LAW OFFICE OF CHRIS FREDERICKS	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 475692			\$450.00			
476182	5/22/2018	LAW OFFICE OF CHRIS FREDERICKS	\$100.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID366N
TOTAL FOR CHECK # 476182			\$100.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475685	5/15/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
			\$8,600.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 475685			\$9,050.00			
476170	5/22/2018	LAW OFFICE OF CLAIRE M PETTY	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 476170			\$900.00			
476177	5/22/2018	LAW OFFICE OF COURTNEY C SCHMITZ	\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401O
			\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$1,355.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$80.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416O
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
TOTAL FOR CHECK # 476177			\$3,845.00			
475688	5/15/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475688			\$550.00			
476174	5/22/2018	LAW OFFICE OF H ALEX FULLER PLLC	\$970.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 476174			\$970.00			
476180	5/22/2018	LAW OFFICE OF JAMES L ROGERS JR	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 476180			\$200.00			
475655	5/15/2018	LAW OFFICE OF JOANN DODSON	\$350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296A
TOTAL FOR CHECK # 475655			\$350.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475682	5/15/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$760.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$380.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 475682			\$1,140.00			
476167	5/22/2018	LAW OFFICE OF MITO GONZALEZ PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 476167			\$450.00			
475606	5/15/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5Z
TOTAL FOR CHECK # 475606			\$450.00			
476069	5/22/2018	LAW OFFICES OF HUNTER BIEDERMAN	\$95.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$95.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 476069			\$1,090.00			
475635	5/15/2018	LEDBETTER, MARK	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 475635			\$450.00			
475617	5/15/2018	LEMKE, SCOTT	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
			\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475617			\$950.00			
475680	5/15/2018	LEWIS LAW PC	\$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
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 475680			\$1,800.00			
476166	5/22/2018	LEWIS LAW PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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 # 476166			\$900.00			
475662	5/15/2018	LI, RACHEL	\$700.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366A
TOTAL FOR CHECK # 475662			\$700.00			
476147	5/22/2018	LI, RACHEL	\$175.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID429A
TOTAL FOR CHECK # 476147			\$175.00			
475676	5/15/2018	LLOYD, SHARON G	\$440.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 475676			\$440.00			
476163	5/22/2018	LLOYD, SHARON G	\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$1,860.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$90.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476163			\$3,730.00			
476097	5/22/2018	LUGO, CHRISTINE	\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$270.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$20.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$180.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476097			\$1,570.00			
476098	5/22/2018	LUGO, CHRISTINE	\$110.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$20.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476098			\$130.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475650	5/15/2018	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 475650			\$900.00			
476132	5/22/2018	MADDOX, MATTHEW B	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 476132			\$1,350.00			
475670	5/15/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$770.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$1.57	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$0.86	MISCELLANEOUS	001-6201-721.87-01	ID380F
			\$1,000.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 475670			\$2,762.43			
475671	5/15/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID3800
TOTAL FOR CHECK # 475671			\$580.00			
476155	5/22/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$2,130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
			\$3.34	MISCELLANEOUS	001-6201-721.87-01	ID366F
			\$715.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$1.16	MISCELLANEOUS	001-6201-721.87-01	ID219F
			\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
			\$2.63	MISCELLANEOUS	001-6201-721.87-01	ID401F
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$7.87	MISCELLANEOUS	001-6201-721.87-01	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 476155			\$5,690.00			
476156	5/22/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$640.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$140.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$620.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469O
			\$850.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$8.87	MISCELLANEOUS	001-6201-721.87-01	ID417A
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$50.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 476156			\$3,018.87			
476157	5/22/2018	MALCOLM MIRANDA & ASSOCIATES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476157			\$550.00			
475630	5/15/2018	MCCLUNG, ROBBIE	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 475630			\$1,200.00			
476112	5/22/2018	MCCLUNG, ROBBIE	\$650.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 476112			\$650.00			
476149	5/22/2018	MDAHUAR, MYRNA DEL CARMEN RAMIREZ	\$260.00	INTERPRETER	001-6201-721.64-12	IDCL1O
TOTAL FOR CHECK # 476149			\$260.00			
475656	5/15/2018	MELSHEIMER, ERIN PLLC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 475656			\$550.00			
476143	5/22/2018	MELSHEIMER, ERIN PLLC	\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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	IDCL2Z
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$1,210.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 476143			\$3,180.00			
476144	5/22/2018	MELSHEIMER, ERIN PLLC	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$30.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476144			\$130.00			
475590	5/15/2018	MIEARS, STEVEN R PC	\$2,350.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	MUR069
TOTAL FOR CHECK # 475590			\$2,350.00			
476073	5/22/2018	MILLER, MEGHAN E	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
			\$420.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
TOTAL FOR CHECK # 476073			\$1,210.00			
476074	5/22/2018	MILLER, MEGHAN E	\$907.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$907.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$907.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
			\$907.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476074			\$3,630.00			
475627	5/15/2018	MILLER, STEPHEN H	\$680.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 475627			\$680.00			
475628	5/15/2018	MILLER, STEPHEN H	\$1,050.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475628			\$1,050.00			
475675	5/15/2018	MLEZIVA, LEAH	\$560.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475675			\$1,010.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
476162	5/22/2018	MLEZIVA, LEAH	\$1,580.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416Z
TOTAL FOR CHECK # 476162			\$1,580.00			
476075	5/22/2018	MOLTZ, ZAN	\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 476075			\$920.00			
475667	5/15/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 475667			\$1,450.00			
476153	5/22/2018	MONTEROS, ROLAND	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5N
TOTAL FOR CHECK # 476153			\$1,450.00			
475592	5/15/2018	MORRIS, BRYAN MAC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
TOTAL FOR CHECK # 475592			\$450.00			
475678	5/15/2018	MOSHE COURT REPORTING	\$190.00	REPORTERS RECORDS	001-6201-721.65-02	ID416N
TOTAL FOR CHECK # 475678			\$190.00			
475626	5/15/2018	NAHAS, CYNDI M	\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 475626			\$750.00			
476108	5/22/2018	NAHAS, CYNDI M	\$150.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476108			\$1,850.00			
476184	5/22/2018	NII AMAA OLLENNU LAW FIRM	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 476184			\$550.00			
475669	5/15/2018	NOGUERA, BEATRIZ	\$75.00	INTERPRETER	001-6201-721.64-12	ID296O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID366O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$75.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 475669			\$2,475.00			
476154	5/22/2018	NOGUERA, BEATRIZ	\$225.00	INTERPRETER	001-6201-721.64-12	IDCL1O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
			\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 476154			\$825.00			
476055	5/22/2018	NOLTE, MITCH	\$820.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 476055			\$820.00			
475664	5/15/2018	PARKER, VANITA BUDHRANI	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 475664			\$550.00			
476151	5/22/2018	PARKER, VANITA BUDHRANI	\$130.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380Z
			\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDJP1F
TOTAL FOR CHECK # 476151			\$280.00			
475616	5/15/2018	PEDERSON, JANET C	\$500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475616			\$500.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475690	5/15/2018	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 475690			\$450.00			
476179	5/22/2018	PELLEY LAW OFFICE LLP	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 476179			\$900.00			
476082	5/22/2018	PERKINS, J DANIEL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
TOTAL FOR CHECK # 476082			\$900.00			
475593	5/15/2018	PETRAZIO, JOEL K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL3M
			\$370.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 475593			\$1,720.00			
475629	5/15/2018	PFISTER BORSERINE & ASSOCIATES	\$1,400.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199A
TOTAL FOR CHECK # 475629			\$1,400.00			
476111	5/22/2018	PFISTER BORSERINE & ASSOCIATES	\$595.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4690
			\$170.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
			\$2,160.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
			\$7.14	MISCELLANEOUS	001-6201-721.87-01	ID417A
TOTAL FOR CHECK # 476111			\$2,932.14			
475677	5/15/2018	PIERCE, CAROL P	\$150.00	INTERPRETER	001-6201-721.64-12	ID417O
TOTAL FOR CHECK # 475677			\$150.00			
476164	5/22/2018	PIERCE, CAROL P	\$500.00	INTERPRETER	001-6201-721.64-12	ID366O

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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 # 476164			\$500.00			
476100	5/22/2018	PRICE,PROCTOR & ASSOCIATES LLP	\$1,050.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID1990
TOTAL FOR CHECK # 476100			\$1,050.00			
476061	5/22/2018	RAMAGE, SHARON M	\$3,000.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476061			\$3,000.00			
475998	5/17/2018	RG RAY INVESTIGATIONS INC	\$1,943.59	INVESTIGATION EXPENSE	001-6201-721.65-32	MUR069
TOTAL FOR CHECK # 475998			\$1,943.59			
476176	5/22/2018	RICHARDSON BROWN PLLC	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID2190
TOTAL FOR CHECK # 476176			\$150.00			
475694	5/15/2018	ROGERS, BEVERLEY L	\$150.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366O
			\$30.87	MISCELLANEOUS	001-6201-721.87-01	ID366O
TOTAL FOR CHECK # 475694			\$180.87			
476185	5/22/2018	ROGERS, BEVERLEY L	\$318.75	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417O
TOTAL FOR CHECK # 476185			\$318.75			
475641	5/15/2018	ROSENTHAL & WADAS PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6N
			\$550.00	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
			\$790.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366F
TOTAL FOR CHECK # 475641			\$2,790.00			
476122	5/22/2018	ROSENTHAL & WADAS PLLC	\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$810.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 476122			\$2,040.00			
475600	5/15/2018	ROUTT, CHRISTOPHER A	\$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	IDCL1Z
			\$490.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 475600			\$2,430.00			
476059	5/22/2018	ROUTT, CHRISTOPHER A	\$1,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$710.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
			\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 476059			\$3,710.00			
475695	5/15/2018	ROWE, ANNE C	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475695			\$450.00			
476058	5/22/2018	SCHOMBURGER, JOHN LEE	\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
			\$1,230.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476058			\$2,830.00			
235	5/15/2018	SCHULTZ, WILLIAM L	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 235			\$450.00			
237	5/22/2018	SCHULTZ, WILLIAM L	\$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	IDCL4Z
TOTAL FOR CHECK # 237			\$1,000.00			
238	5/22/2018	SCHULTZ, WILLIAM L	\$1,587.50	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 238			\$1,587.50			
475596	5/15/2018	SERA, GENE T	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1N
TOTAL FOR CHECK # 475596			\$450.00			
476056	5/22/2018	SERA, GENE T	\$630.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$290.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 476056			\$1,370.00			
476146	5/22/2018	SHAFER, DAVID JOSEPH	\$1,750.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID296F
TOTAL FOR CHECK # 476146			\$1,750.00			
475686	5/15/2018	SHAW, KYLE K PLLC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z
			\$960.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296Z
TOTAL FOR CHECK # 475686			\$1,410.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
476172	5/22/2018	SHAW, KYLE K PLLC	\$330.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401Z
TOTAL FOR CHECK # 476172			\$330.00			
475623	5/15/2018	SOLOMON, AMANDA	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2M
			\$320.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 475623			\$1,220.00			
475624	5/15/2018	SOLOMON, AMANDA	\$230.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 475624			\$230.00			
476105	5/22/2018	SOLOMON, AMANDA	\$430.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 476105			\$430.00			
475625	5/15/2018	SPARTAN PSYCHOLOGICAL CONSULT	\$300.00	PSYCHOLOGICAL EVALUATIONS	001-6201-721.64-03	ID417J
TOTAL FOR CHECK # 475625			\$300.00			
475636	5/15/2018	SPENCER, WESLEY DAVID	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
			\$250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID296F
TOTAL FOR CHECK # 475636			\$1,200.00			
476117	5/22/2018	SPENCER, WESLEY DAVID	\$550.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 476117			\$550.00			
476137	5/22/2018	SPIGNER & ASSOCIATES PC	\$1,570.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 476137			\$1,570.00			
475604	5/15/2018	STAPLETON, JERED G	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2N
			\$605.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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 # 475604			\$1,055.00			
475652	5/15/2018	STARR & ASSOCIATES PC	\$750.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 475652			\$3,100.00			
476136	5/22/2018	STARR & ASSOCIATES PC	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 476136			\$1,100.00			
475601	5/15/2018	STEELE, APRIL	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 475601			\$550.00			
476060	5/22/2018	STEELE, APRIL	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
TOTAL FOR CHECK # 476060			\$450.00			
476187	5/22/2018	SWINDELL, MINA	\$270.00	INTERPRETER	001-6201-721.64-12	ID366O
TOTAL FOR CHECK # 476187			\$270.00			
475614	5/15/2018	TAGGART, ALAN K	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 475614			\$1,000.00			
476081	5/22/2018	TAGGART, ALAN K	\$2,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476081			\$2,300.00			
476076	5/22/2018	TATUM, JOHN	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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 # 476076			\$800.00			
475657	5/15/2018	TAYLOR, EUGENE E III PLLC	\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID401F
TOTAL FOR CHECK # 475657			\$2,500.00			
476148	5/22/2018	TEWELDE, YODIT	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID199F
			\$300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
			\$780.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID380F
TOTAL FOR CHECK # 476148			\$1,630.00			
475619	5/15/2018	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475619			\$450.00			
476095	5/22/2018	THE GARNER FIRM	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL5M
TOTAL FOR CHECK # 476095			\$450.00			
475684	5/15/2018	THOMAS, GREG PC	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDPRBO
TOTAL FOR CHECK # 475684			\$450.00			
476096	5/22/2018	TINAJERO, KRISTEN O'BRIEN	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
TOTAL FOR CHECK # 476096			\$1,000.00			
475603	5/15/2018	TOLEDO ENTERPRISES	\$150.00	INTERPRETER	001-6201-721.64-12	IDCL5O
TOTAL FOR CHECK # 475603			\$150.00			
476063	5/22/2018	TOLEDO ENTERPRISES	\$150.00	INTERPRETER	001-6201-721.64-12	IDCL7O
TOTAL FOR CHECK # 476063			\$150.00			
475631	5/15/2018	TU, MARIA	\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL2Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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	IDCL1Z
			\$100.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z
TOTAL FOR CHECK # 475631			\$650.00			
475633	5/15/2018	TU, MARIA	\$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
			\$100.00	COURT APPOINTED ATTORNEY	001-6210-721.64-20	ID417J
TOTAL FOR CHECK # 475633			\$1,400.00			
476114	5/22/2018	TU, MARIA	\$353.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$353.33	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$353.34	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219Z
			\$4,200.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366Z
			\$700.00	INTERPRETER	001-6201-721.64-12	ID366Z
			\$2,500.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7N
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$100.00	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	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7Z
			\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1Z

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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 # 476114			\$11,560.00			
476115	5/22/2018	TU, MARIA	\$510.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID4290
TOTAL FOR CHECK # 476115			\$510.00			
475666	5/15/2018	UNDERWOOD LAW OFFICE	\$1,360.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID469A
TOTAL FOR CHECK # 475666			\$1,360.00			
475691	5/15/2018	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL4M
TOTAL FOR CHECK # 475691			\$450.00			
476181	5/22/2018	VANEGAS, SUZY J	\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 476181			\$450.00			
476141	5/22/2018	VITZ, WILLIAM ANTHONY	\$550.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL1M
TOTAL FOR CHECK # 476141			\$550.00			
476186	5/22/2018	VJ CERTIFIED TRANSLATIONS	\$275.00	INTERPRETER	001-6201-721.64-12	IDCL40
TOTAL FOR CHECK # 476186			\$275.00			
475649	5/15/2018	VOYLES, BRADLEY	\$800.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID366N
TOTAL FOR CHECK # 475649			\$800.00			
475612	5/15/2018	WADAS, DERK	\$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 # 475612			\$900.00			
476077	5/22/2018	WADAS, DERK	\$1,250.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL6M
			\$450.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	IDCL7M
TOTAL FOR CHECK # 476077			\$1,700.00			

**COURT APPOINTED REPRESENTATION DISBURSEMENTS
FOR 6/4/18 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
475595	5/15/2018	WALPOLE, DERIC KING	\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
			\$125.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID219F
TOTAL FOR CHECK # 475595			\$250.00			
476102	5/22/2018	WILBARGER COUNTY CLERK	\$720.00	INVESTIGATION EXPENSE	001-6201-721.65-32	ID3800
TOTAL FOR CHECK # 476102			\$720.00			
476101	5/22/2018	WRIGHT FIRM LLP	\$2,300.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID417A
TOTAL FOR CHECK # 476101			\$2,300.00			
476183	5/22/2018	WYNNE & SMITH	\$390.00	COURT APPOINTED ATTORNEY	001-6201-721.64-20	ID416F
TOTAL FOR CHECK # 476183			\$390.00			
GRAND TOTAL			\$384,537.96		NUMBER OF CHECKS -	237
					NUMBER OF TRANSACTIONS -	709