CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2001514992	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	CONN, TANYA BOUCHER	2	24034737
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/11/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2017525023	IN THE INTEREST	OF CHILDREN	MEG JORDA	NA	CL01	HAWKINS, MATTHEW		24038948
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2017525072	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	BOYD, JUSTIN L.		24091193
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2017525282	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	MURRAY, LINDSEY K.		24066252
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$281.25	HOURS BILLED 3.75	BILLED EXPENSES \$0.00
2018533056	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	DICKERSON, BARBARA		05821700
POSITION APPLATTORNEY AD I	LITEM	RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$131.25	HOURS BILLED 1.75	BILLED EXPENSES \$0.00
2018533056	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	DICKERSON, BARBARA		05821700
POSITION API ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$401.25	HOURS BILLED 5.35	BILLED EXPENSES \$0.00
2018533056	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	THREADGILL, HEATHER	2	24049286
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2018533348	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	THREADGILL, HEATHER	2	24049286
POSITION API ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018533376	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	THREADGILL, HEATHER	R	24049286
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$142.50	HOURS BILLED 1.90	BILLED EXPENSES \$0.00
2019534234	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	BOYD, JUSTIN L.		24091193
POSITION APP GUARDIAN AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$682.50	HOURS BILLED 9.10	BILLED EXPENSES \$0.00
2019535241	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	JOHNSTON, J CRAIG		00787784
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00
2019535241	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	CARTER, AMANDA		24109695
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$120.00	HOURS BILLED 1.60	BILLED EXPENSES \$0.00
2019535603	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	CL01	MOORE, JAMES M "JII	М"	24065783
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$300.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018528829	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018530231	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$131.25	HOURS BILLED 1.75	BILLED EXPENSES \$0.00
2018530231	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		Jτ	JDGE		COURT	PERSON APPOINTED		STATE BAR#
2018531671	IN THE INTEREST	OF A CHILD	KA	ARA DARNI	ELL	CL02	BOYD, JUSTIN L.		24091193
POSITION APE	·	RELATION TO PARTY	APPT. DA FEE APPR 09/03/20	ROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,050.00	HOURS BILLED 14.00	BILLED EXPENSES \$0.00
2018532134	IN THE INTEREST	OF CHILDREN	KA	ARA DARNI	ELL	CL02	BOYD, JUSTIN L.		24091193
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	APPT. DA FEE APPR 09/03/20	ROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 0.06	BILLED EXPENSES \$0.00
2018533457	IN THE INTEREST	OF CHILDREN	DR	RUE FARME	ER	CL02	CARTER, AARON		24058331
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	APPT. DA FEE APPR 09/23/20	ROVAL	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018533457	IN THE INTEREST	OF CHILDREN	KA	ARA DARNI	ELL	CL02	CARTER, AARON		24058331
POSITION APE	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 09/26/20	ROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,470.00	HOURS BILLED 19.60	BILLED EXPENSES \$0.00
2018533539	IN THE INTEREST	OF A CHILD	KA	ARA DARNI	ELL	CL02	DICKERSON, BARBARA		05821700
POSITION APPRATTORNEY AD L		RELATION TO PARTY	APPT. DA FEE APPR 09/05/203	ROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$663.75	HOURS BILLED 9.85	BILLED EXPENSES \$0.00
2019534170	IN THE INTEREST	OF A CHILD	KA	ARA DARNI	ELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 09/12/20	ROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$243.75	HOURS BILLED 3.25	BILLED EXPENSES \$0.00
2019534243	IN THE INTEREST	OF A CHILD	KE	ELLY TESC	СН	CL02	ADAMS, BARBARA SUE		24009855
POSITION APP		RELATION TO PARTY	APPT. DA FEE APPR 09/25/20	ROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$405.00	HOURS BILLED 5.40	BILLED EXPENSES \$0.00
2019534473	IN THE INTEREST	OF CHILDREN	KA	ARA DARNI	ELL	CL02	DICKERSON, BARBARA		05821700
POSITION APE		RELATION TO PARTY	APPT. DA FEE APPR 09/27/20	ROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$675.00	HOURS BILLED 9.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534473	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	SHAW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$441.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2019534473	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	BOYD, JUSTIN L.		24091193
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2019534789	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	ADAMS, BARBARA SUE		24009855
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$472.50	HOURS BILLED 6.30	BILLED EXPENSES \$0.00
2019535200	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	DICKERSON, BARBARA		05821700
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$547.50	HOURS BILLED 7.30	BILLED EXPENSES \$0.00
2019535200	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	BOYD, JUSTIN L.		24091193
POSITION APP ATTORNEY AD L	ITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$397.50	HOURS BILLED 5.30	BILLED EXPENSES \$0.00
2019535647	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	THREADGILL, HEATHER		24049286
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00
2019535721	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	JOHNSTON, J CRAIG		00787784
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2019537159	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL02	DICKERSON, BARBARA		05821700
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/26/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBE	R CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019537190	IN THE INTEREST	OF A CHILD		DRUE FAR	MER	CL02	THREADGILL, HEATHE	R	24049286
POSITION A		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/30/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2009547221	BURNS, SARA MOR	GAN VS BURNS,	SEAN LENN	KELLY TE	SCH	CL03	TREVINO, LIZA		24081755
POSITION A	APPOINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,072.50	HOURS BILLED 14.30	BILLED EXPENSES \$0.00
2011556562	IN THE INTEREST	OF CHILDREN		MEG JORD	AN	CL03	LOPEZ, JAIME O		24013058
POSITION A	APPOINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUN		HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2011557208	IN THE INTEREST	OF A CHILD		MEG JORD	AN	CL03	CARTER, AARON		24058331
POSITION A	APPOINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2011558966	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	CL03	HERNANDEZ, NATALIO		24032412
POSITION A		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE	\$465.00	HOURS BILLED 6.20	BILLED EXPENSES \$0.00
2011558966	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION A	APPOINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,290.00	HOURS BILLED 17.20	BILLED EXPENSES \$0.00
2014510939	IN THE INTEREST	OF CHILDREN		STEPHEN	JOHNSON	CL03	LOPEZ, JAIME O		24013058
POSITION A	APPOINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/18/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$367.50	HOURS BILLED 3.90	BILLED EXPENSES \$75.00
2015515940	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	CL03	MOORE, JAMES M "JI	M "	24065783
POSITION A	APPOINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/04/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$465.00	HOURS BILLED 6.20	BILLED EXPENSES \$0.00

CASE NUMBE	R CASE STYLE		JUDGE		COURT 1	PERSON APPOINTED)	STATE BAR#
2016520164	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03 (OLIBAS-YANEZ, LINI	DSAY M.	24071119
POSITION A	APPOINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2016521377	IN THE INTEREST	OF A CHILD	ANN-MARI	E CARRUTH	CL03	PAYNE, TRAY		24028529
POSITION A		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016522331	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03	AGUILAR, ARTIE		24004427
POSITION A		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018531967	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03 (DLIBAS, LEZLIE D.		24067352
POSITION A	APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/25/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,012.50	HOURS BILLED 13.50	BILLED EXPENSES \$0.00
2018532912	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03 I	HERNANDEZ, NATALIO)	24032412
POSITION A	APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/18/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2018532912	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03 (OLIBAS-YANEZ, LINI	DSAY M.	24071119
POSITION A	APPOINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00
2018533081	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03	MOORE, JAMES M "JI	IM"	24065783
POSITION A	APPOINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2018533089	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03 (DLIBAS, LEZLIE D.		24067352
POSITION A	APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534410	IN THE INTEREST	OF A CHILD	KELLY T	ESCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2019534694	IN THE INTEREST	OF CHILDREN	KELLY T	ESCH	CL03	MOORE, JAMES M "JII	М"	24065783
POSITION APPERTMENT	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$615.00	HOURS BILLED 8.20	BILLED EXPENSES \$0.00
2019534694	IN THE INTEREST	OF CHILDREN	KELLY T	ESCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2019535107	IN THE INTEREST	OF CHILDREN	KELLY I	ESCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APPERATTORNEY	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$562.50	HOURS BILLED 7.50	BILLED EXPENSES \$0.00
2019535267	IN THE INTEREST	OF A CHILD	KELLY I	ESCH	CL03	JONES, DENIECE		10937420
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$592.50	HOURS BILLED 7.90	BILLED EXPENSES \$0.00
2019535267	IN THE INTEREST	OF A CHILD	KELLY T	ESCH	CL03	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$157.50	HOURS BILLED 2.10	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	KELLY T	ESCH	CL03	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2019536123	IN THE INTEREST	OF A CHILD	KELLY T	ESCH	CL03	HERNANDEZ, NATALIO		24032412
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/19/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$345.00	HOURS BILLED 4.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		Jτ	JDGE			COURT	PERSON APPOINTED		STATE BAR#
2019536123	IN THE INTEREST	OF A CHILD	KE	ELLY TESC	CH		CL03	MOORE, JAMES M "JIN	Ί"	24065783
POSITION APE	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 09/06/20	ROVAL	ACTIVITY OPAY	FEE STAT	SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2019536166	IN THE INTEREST	OF A CHILD	KE	ELLY TESC	СН		CL03	AGUILAR, ARTIE		24004427
POSITION APP		RELATION TO PARTY	APPT. DA FEE APPR 09/05/20	ROVAL	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2019536896	IN THE INTEREST	OF CHILDREN	KE	ELLY TESC	CH		CL03	DEHAAS, WILLIAM D		00793603
POSITION APP	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 09/05/20	ROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536896	IN THE INTEREST	OF CHILDREN	KE	ELLY TESC	СН		CL03	BASSETT, JENNIFER		02145532
POSITION APP		RELATION TO PARTY	APPT. DA FEE APPR 09/05/20	ROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536896	IN THE INTEREST	OF CHILDREN	KE	ELLY TESC	СН		CL03	COOPER, BRIANA PARE	RAMORE	24079107
POSITION APPRATTORNEY		RELATION TO PARTY	APPT. DA FEE APPR 09/05/20	ROVAL 1	ACTIVITY OAPT	na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537171	IN THE INTEREST	OF A CHILD		ELLY TESC	CH		CL03	DEHAAS, WILLIAM D		00793603
POSITION APE	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 09/27/20	ROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537171	IN THE INTEREST	OF A CHILD	KE	ELLY TESC	СН		CL03	BASSETT, JENNIFER		02145532
POSITION APP		RELATION TO PARTY	APPT. DA FEE APPR 09/27/20	ROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537171	IN THE INTEREST	OF A CHILD	KE	ELLY TESC	CH		CL03	HERNANDEZ, NATALIO		24032412
POSITION APE	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 09/27/20	ROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		c	COURT	PERSON APPOINTED		STATE BAR#
2019537197	IN THE INTEREST	OF A CHILD		ANN-MARIE	E CARRUTH	C	CL03	FERRARO, MARITZA G	AMBOA	24053216
POSITION API		RELATION TO PARTY		DATE/ PPROVAL /2019	ACTIVITY OAPT	FEE a	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2007538940	IN THE INTEREST	OF CHILDREN		MEG JORDA	AN	D	072	BLAIR, AMME		24012295
POSITION API	POINTED	RELATION TO PARTY		DATE/ PPROVAL /2019	ACTIVITY OAPT	FEE a	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2010552353	IN THE INTEREST	OF A CHILD		MEG JORDA	AN .	Ε	072	WARRICK, DANIEL J		20893515
POSITION API	POINTED	RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE :	SOURCE	AMOUNT APPROVED \$360.00	HOURS BILLED 3.80	BILLED EXPENSES \$75.00
2010553682	IN THE INTEREST	OF A CHILD		KARA DARI	NELL	D	072	BOYD, JUSTIN L.		24091193
POSITION API		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE :	SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2010734580	LUBBOCK CENTRAL	APPRAISAL DIST VS FLORES LINC	OLN	RUBEN G.	REYES	D	072	MONROE, LAURA J		14272300
POSITION API		RELATION TO PARTY			ACTIVITY OPAY	na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013509220	IN THE INTEREST	OF A CHILD		KARA DARI	NELL	Ε	0072	MURRAY, LINDSEY K.		24066252
POSITION API	POINTED	RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE :	SOURCE	AMOUNT APPROVED \$166.88	HOURS BILLED 2.00	BILLED EXPENSES \$16.88
2014513875	IN THE INTEREST	OF CHILDREN		KARA DARI	NELL	D	072	DICKERSON, BARBARA		05821700
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE :	SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00
2016521283	IN THE INTEREST	OF A CHILD		KARA DARI	NELL	D	072	FOUTS, LEIGH ANN		07315800
POSITION API		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE :	SOURCE	AMOUNT APPROVED \$802.50	HOURS BILLED 10.70	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT 1	PERSON APPOINTED		STATE BAR#
2016521283	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 V	WATSON, CARDINE		24084842
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/19/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,293.75	HOURS BILLED 17.25	BILLED EXPENSES \$0.00
2016523272	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/11/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$555.00	HOURS BILLED 7.40	BILLED EXPENSES \$0.00
2017526978	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 S	SHAW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$607.50	HOURS BILLED 8.10	BILLED EXPENSES \$0.00
2017527472	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 (CONN, TANYA BOUCHEF	8	24034737
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/11/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$607.50	HOURS BILLED 8.10	BILLED EXPENSES \$0.00
2017528273	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 3	JOHNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$292.50	HOURS BILLED 3.90	BILLED EXPENSES \$0.00
2017528627	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 (CARTER, AMANDA		24109695
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2018529248	IN THE INTEREST	OF A CHILD	RUBEN G.	REYES	D072 I	BOTROS, DANNIE B		02687910
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/18/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018529832	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$168.25	HOURS BILLED 1.75	BILLED EXPENSES \$37.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018530743	IN THE INTEREST	OF A CHILD	RUBEN G.	REYES	D072	DICKERSON, BARBARA		05821700
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2018531157	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D072	THREADGILL, HEATHE	R	24049286
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$555.00	HOURS BILLED 7.40	BILLED EXPENSES \$0.00
2018532019	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D072	BOYD, JUSTIN L.		24091193
POSITION APPEATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$562.50	HOURS BILLED 7.50	BILLED EXPENSES \$0.00
2018532493	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D072	DICKERSON, BARBARA		05821700
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$618.75	HOURS BILLED 8.25	BILLED EXPENSES \$0.00
2018532493	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$157.50	HOURS BILLED 2.10	BILLED EXPENSES \$0.00
2018532493	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D072	BOYD, JUSTIN L.		24091193
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2018532570	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D072	THREADGILL, HEATHE	R	24049286
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2018532570	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D072	CARTER, AARON		24058331
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$892.50	HOURS BILLED 11.90	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT PER	SON APPOINTED		STATE BAR#
2018532570	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 BOYI	D, JUSTIN L.		24091193
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018533493	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 JOHN	NSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$232.50	HOURS BILLED 3.10	BILLED EXPENSES \$0.00
2019533788	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 MURI	RAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$168.75	HOURS BILLED 2.25	BILLED EXPENSES \$0.00
2019534830	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 SHAV	W, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$157.50	HOURS BILLED 2.10	BILLED EXPENSES \$0.00
2019534830	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 BOYI	D, JUSTIN L.		24091193
POSITION APPROVED ATTORNEY AD L	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$660.00	HOURS BILLED 8.80	BILLED EXPENSES \$0.00
2019535289	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 BOYI	D, JUSTIN L.		24091193
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019535550	IN THE MATTER O	F THE MARRIAGE OF PAMELA A ROS	ALES RUBEN G.	REYES	D072 HAYS	S, J PHILLIP		09303200
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/09/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535630	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 CON	N, TANYA BOUCHER	3	24034737
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JU	DGE		COURT	PERSON APPOINTED		STATE BAR#
2019535630	IN THE INTEREST	OF A CHILD	KA	RA DARNI	ELL	D072	WATSON, CARDINE		24084842
POSITION APPLATTORNEY AD I		RELATION TO PARTY	APPT. DA FEE APPR 09/13/201	OVAL	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535744	IN THE INTEREST	OF A CHILD	KA	RA DARNI	ELL	D072	CARTER, AMANDA		24109695
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DA FEE APPR 09/05/201	OVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$292.50	HOURS BILLED 3.90	BILLED EXPENSES \$0.00
2019536027	JEFFERY R. BARRI	ERA VS. ASHLEY VALDEZ AND BETT	Y RU	BEN G. I	REYES	D072	KELLEY, JOHN T		11203010
POSITION API		RELATION TO PARTY	APPT. DA FEE APPR 09/25/201	OVAL	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536090	IN THE INTEREST	OF A CHILD	KA	RA DARNI	ELL	D072	SHAW, JIM		18144800
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DA FEE APPR 09/24/201	OVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$97.50	HOURS BILLED 1.30	BILLED EXPENSES \$0.00
2019536157	IN THE INTEREST	OF CHILDREN	KA	RA DARNI	ELL	D072	SHAW, JIM		18144800
POSITION APPLATTORNEY		RELATION TO PARTY ATTORNEY	APPT. DA FEE APPR 09/16/201	OVAL 19	ACTIVITY OPAY	FEE SOURCE	\$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2019536490	IN THE INTEREST	OF A CHILD		RA DARNI	ELL	D072	DICKERSON, BARBARA		05821700
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DA FEE APPR 09/20/201	OVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$281.25	HOURS BILLED 3.75	BILLED EXPENSES \$0.00
2019536536	IN THE INTEREST	OF A CHILD	KA	RA DARNI	ELL	D072	THREADGILL, HEATHER	R	24049286
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DA FEE APPR 09/24/201	OVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00
2019536649	IN THE INTEREST	OF A CHILD	KA	RA DARNI	ELL	D072	SHAW, JIM		18144800
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DA FEE APPR 09/09/201	OVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$120.00	HOURS BILLED 1.60	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	ERSON APPOINTED)	STATE BAR
2019536879 IN THE INTEREST	r OF A CHILD	KARA DARNE:	LL	D072 EB	JO	06384700	
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL A 09/05/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536879 IN THE INTEREST	r of a Child	KARA DARNE:	LL	D072 EB	BELING, DELLINDA	JO	06384700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL A 09/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2019536879 IN THE INTEREST	r of a Child	KARA DARNE	LL	D072 MU	RRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL A 09/04/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536879 IN THE INTEREST	r of a Child	KARA DARNE	LL	D072 MU	RRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL A 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2019536936 IN THE INTEREST	r of a Child	KARA DARNE	LL	D072 JC	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL A 09/09/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536936 IN THE INTEREST	r of a Child	KARA DARNE	LL	D072 JC	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL A 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2019537092 IN THE INTEREST	r OF A CHILD	KELLY TESC	Н	D072 GA	RCIA, ELIAS J.		24083046
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL A 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537092 IN THE INTEREST	r of a Child	KELLY TESC	Н	D072 MI	RLL, JENNIFER		24085477
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL A 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT P	ERSON APPOINTED)	STATE BAR#
2010550636 IN THE INTER	EST OF A CHILD	KARA DAR	NELL	D099 H	ARRIS, HUNTER		24087672
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2014511566 IN THE INTER	EST OF A CHILD	KARA DAR	NELL	D099 M	URRAY, LINDSEY K		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$131.25	HOURS BILLED 1.75	BILLED EXPENSES \$0.00
2014512983 IN THE INTER	EST OF A CHILD	KELLY TE	SCH	D099 O	LIBAS-YANEZ, LINI	DSAY M.	24071119
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$22.50	HOURS BILLED 0.30	BILLED EXPENSES \$0.00
2014725646 LCAD VS WILL:	IAMS CHARLOTTE ET AL,	WILLIAM	SOWDER	D099 N	ELSON, GEORGE H		14894000
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014725646 LCAD VS WILL:	IAMS CHARLOTTE ET AL,	WILLIAM	SOWDER	D099 M	ONROE, LAURA J		14272300
POSITION APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014725688 LCAD VS EVAN:	S BILLY R. DECEASED,	WILLIAM	SOWDER	D099 N	ELSON, GEORGE H		14894000
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014725688 LCAD VS EVANS	S BILLY R. DECEASED,	WILLIAM	SOWDER	D099 M	ONROE, LAURA J		14272300
POSITION APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014725792 LCAD VS VARGA	AS FERNANDO ET AL,	WILLIAM	SOWDER	D099 N	ELSON, GEORGE H		14894000
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2014725792	LCAD VS VARGAS I	FERNANDO ET AL,	WILLIAM S	SOWDER	D099	MONROE, LAURA J		14272300
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016523106	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018528762	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$318.75	HOURS BILLED 4.25	BILLED EXPENSES \$0.00
2018528762	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	BOYD, JUSTIN L.		24091193
POSITION APPE ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$862.50	HOURS BILLED 11.50	BILLED EXPENSES \$0.00
2018528795	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	THREADGILL, HEATHER	2	24049286
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2018528795	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	CARTER, AARON		24058331
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,192.50	HOURS BILLED 15.90	BILLED EXPENSES \$0.00
2018529209	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	BOYD, JUSTIN L.		24091193
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2018529884	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	SHAW, JIM		18144800
POSITION APPRATTORNEY	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$525.00	HOURS BILLED 7.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PI	ERSON APPOINTE	D	STATE BAR
2018529884 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D099 TF	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$705.00	HOURS BILLED 9.40	BILLED EXPENSES \$0.00
2018530982 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D099 CA	ARTER, AARON		24058331
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$885.00	HOURS BILLED 11.80	BILLED EXPENSES \$0.00
2018530982 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D099 WA	ATSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/19/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,143.75	HOURS BILLED 15.25	BILLED EXPENSES \$0.00
2018531376 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D099 C0	ONN, TANYA BOUCH	ER	24034737
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$652.50	HOURS BILLED 8.70	BILLED EXPENSES \$0.00
2018531697 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D099 B0	OYD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2018532220 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D099 C0	ONN, TANYA BOUCH	ER	24034737
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$495.00	HOURS BILLED 6.60	BILLED EXPENSES \$0.00
2018532792 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D099 B0	OYD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2018532946 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D099 B0	OYD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR
2018533251	LLC OVATION SER	VICES VS ANNADEEN	LOPEZ, JESSE	WILLIAM	SOWDER	D099	CALFIN, MIKE		03637500
POSITION AP	POINTED	RELATION TO PAR	RTY I	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018533260	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D099	CARTER, AMANDA		24109695
POSITION APP		RELATION TO PAR	RTY I	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2018533308	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D099	JOHNSTON, J CRAIG		00787784
POSITION AP	POINTED	RELATION TO PAR	RTY I	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$352.50	HOURS BILLED 4.70	BILLED EXPENSES \$0.00
2018533374	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D099	THREADGILL, HEATHE	R	24049286
POSITION AP	POINTED	RELATION TO PAR	RTY I	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$82.50	HOURS BILLED 1.10	BILLED EXPENSES \$0.00
2019534688	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D099	CARTER, AMANDA		24109695
POSITION APPEATTORNEY AD I		RELATION TO PAR	RTY I	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$105.00	HOURS BILLED 1.40	BILLED EXPENSES \$0.00
2019534859	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D099	JOHNSTON, J CRAIG		00787784
POSITION AP	POINTED	RELATION TO PAR	RTY I	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$330.00	HOURS BILLED 4.40	BILLED EXPENSES \$0.00
2019534859	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D099	THREADGILL, HEATHE	R	24049286
POSITION APPROVED ATTORNEY AD I		RELATION TO PAR	RTY I	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2019535352	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D099	DICKERSON, BARBARA		05821700
POSITION APPEATTORNEY AD I		RELATION TO PAR	RTY I	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$618.75	HOURS BILLED 8.25	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTED)	STATE BAR#
2019535352 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D099 EB	ELING, DELLINDA	JO	06384700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$457.50	HOURS BILLED 6.10	BILLED EXPENSES \$0.00
2019535352 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D099 EB	ELING, DELLINDA	JO	06384700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2019535352 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D099 JO	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$802.50	HOURS BILLED 10.70	BILLED EXPENSES \$0.00
2019535938 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D099 CA	RTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$322.50	HOURS BILLED 4.30	BILLED EXPENSES \$0.00
2019536714 PATRICK DALEY	VS JAMES FRANCIS DALEY	WILLIAM	SOWDER	D099 JO	NES, JEFFREY B		10911900
na	RELATION TO PARTY na VS JAMES FRANCIS DALEY	APPT. DATE/ FEE APPROVAL 09/04/2019	ACTIVITY OAPT	FEE SOURCE na D099 PO	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536/14 PATRICK DALEY	VS JAMES FRANCIS DALEY	WILLIAM	SOWDER	D099 P0	WELL, MATTHEW D		
POSITION APPOINTED GUARDIAN AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/09/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536733 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D099 JO	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2019536952 IN THE INTERES	ST OF A CHILD	WILLIAM	SOWDER	D099			
POSITION APPOINTED na	RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE			COURT	PERSON APPOINTED		STATE BAR
2019536952	IN THE INTEREST	OF A CHILD		KARA DAR	NELL		D099	DICKERSON, BARBARA		05821700
POSITION API	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536952	IN THE INTEREST	OF A CHILD		WILLIAM	SOWDER		D099	MORROW, MATT K.		24081053
POSITION API	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536956	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL		D099	SHAW, JIM		18144800
POSITION API	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536956	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL		D099	SHAW, JIM		18144800
POSITION API	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2019536956	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL		D099	CONN, TANYA BOUCHER	?	24034737
POSITION API	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536956	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL		D099	MORROW, MATT K.		24081053
POSITION API		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537063	IN THE INTEREST	OF A CHILD		KARA DAR	NELL		D099	DICKERSON, BARBARA		05821700
POSITION API	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/18/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537063	IN THE INTEREST	OF A CHILD		KARA DAR	NELL		D099	EBELING, DELLINDA	JO	06384700
POSITION API	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/18/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019537063	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	THREADGILL, HEATHER	2	24049286
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/18/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537098	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	EBELING, DELLINDA	JO	06384700
POSITION APP	POINTED	RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537098	IN THE INTEREST	OF CHILDREN	STEPHEN C	JOHNSON	D099	EBELING, DELLINDA	JO	06384700
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537098	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	WATSON, CARDINE		24084842
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537098	IN THE INTEREST	OF CHILDREN	WILLIAM S	SOWDER	D099	WATSON, CARDINE		24084842
POSITION APE ATTORNEY 2019537106	POINTED IN THE INTEREST	RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 09/20/2019 KARA DARM	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00 FOUTS, LEIGH ANN	HOURS BILLED 0.00	BILLED EXPENSES \$0.00 07315800
2019537106	IN THE INTEREST	OF A CHILD		NETITI	Д099	,		
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537106	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	SHAW, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537106	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	THREADGILL, HEATHER	3	24049286
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE			COURT	PERSON APPOINTED		STATE BAR
2008542892	IN THE INTEREST	OF A CHILD		KARA DAR	NELL		D137	FOUTS, LEIGH ANN		07315800
POSITION APP	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OAPT	FEE	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2008542892	IN THE INTEREST	OF A CHILD		KARA DAR	NELL		D137	CONN, TANYA BOUCHE	R	24034737
POSITION APPEATTORNEY AD L		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2008542892	IN THE INTEREST	OF A CHILD		KARA DAR	NELL		D137	MURRAY, LINDSEY K.		24066252
POSITION APPE	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2010555163	IN THE INTEREST	OF A CHILD		JOHN J.	MC CLENDON	I	D137	OLIBAS, LEZLIE D.		24067352
POSITION APP	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$120.00	HOURS BILLED 1.60	BILLED EXPENSES \$0.00
2012500858	IN THE INTEREST	OF A CHILD		JOHN J.	MC CLENDON	I	D137	WEBB, BENJAMIN A.		24044204
POSITION APP	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/09/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013508570	IN THE INTEREST	OF CHILDREN		JOHN J.	MC CLENDON	I	D137	OLIBAS, LEZLIE D.		24067352
POSITION APPE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2015517920	IN THE INTEREST	OF CHILDREN		JOHN J.	MC CLENDON	I	D137	OLIBAS, LEZLIE D.		24067352
POSITION APP	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$45.00	HOURS BILLED 0.60	BILLED EXPENSES \$0.00
2016518965	IN THE INTEREST	OF A CHILD		KELLY TE	SCH		D137	SHAW, JIM		18144800
POSITION APPEATTORNEY AD L		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/13/2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR
2016521847	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH	D137	OLIBAS, LEZLIE D.		24067352
POSITION API	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2016522633	IN THE INTEREST	OF CHILDREN		JOHN J.	MC CLENDON	I D137	PANGER, JULIE GOEN		24069793
POSITION API	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 09/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017526405	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D137	FERRARO, MARITZA G.	AMBOA	24053216
POSITION API	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OPAY	FEE SOURCE APPLICANT	AMOUNT APPROVED \$232.50	HOURS BILLED 3.10	BILLED EXPENSES \$232.50
2017527744	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH	D137	AGUILAR, ARTIE		24004427
POSITION API		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018529213	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D137	JONES, DENIECE		10937420
POSITION API		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$645.00	HOURS BILLED 8.60	BILLED EXPENSES \$0.00
2018530911	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D137	AGUILAR, ARTIE		24004427
POSITION API		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2018530911	IN THE INTEREST	OF A CHILD		JOHN J.	MC CLENDON	I D137	OLIBAS, LEZLIE D.		24067352
POSITION API	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$292.50	HOURS BILLED 3.90	BILLED EXPENSES \$0.00
2018531614	IN THE INTEREST	OF CHILDREN		JOHN J.	MC CLENDON	I D137	JONES, DENIECE		10937420
POSITION API		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/18/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$720.00	HOURS BILLED 9.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		c	OURT	PERSON APPOINTED		STATE BAR#
2018531881	IN THE INTEREST	OF CHILDREN	·	JOHN J.	MC CLENDON	ΙI	137	AGUILAR, ARTIE		24004427
DOGTETON AD	207111112	DELINION NO DIDEN	APPT. 1	•	3.CMTITTMIT		aoim an	AMOUNT	HOURS	BILLED
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	FEE AP 09/02/2		ACTIVITY OPAY	COUNT	SOURCE Y	APPROVED \$112.50	BILLED 1.50	EXPENSES \$0.00
2018531881	IN THE INTEREST	OF CHILDREN	1	KELLY TES	СН	Γ	137	FERRARO, MARITZA GA	AMBOA	24053216
POSITION API	POINTED	RELATION TO PARTY	APPT. I	PROVAL	ACTIVITY		SOURCE	AMOUNT APPROVED	HOURS BILLED	BILLED EXPENSES
ATTORNEY		ATTORNEY	09/19/2		OPAY	APPLI		\$442.50	5.90	\$0.00
2018532401	IN THE MATTER O	F THE MARRIAGE OF ALEXA WIGLEY		KELLY TES	CH	Ι	137	AGUILAR, ARTIE		24004427
POSITION API	POINTED	RELATION TO PARTY	APPT. 1 FEE AP 1 09/05/2	PROVAL	ACTIVITY OAPT	FEE i	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532401	IN THE MATTER O	F THE MARRIAGE OF ALEXA WIGLEY	AND I	KELLY TES	СН	Γ	137	GARCIA, ELIAS J.		24083046
POSITION APP	POINTED	RELATION TO PARTY	APPT. 1 FEE AP 09/05/2	PROVAL	ACTIVITY OAPT	FEE i	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532401	IN THE MATTER O	F THE MARRIAGE OF ALEXA WIGLEY	AND I	KELLY TES	СН	Ι	137	TREVINO, LIZA		24081755
POSITION APP ATTORNEY AD I		RELATION TO PARTY	APPT. 1 FEE AP 1 09/04/2	PROVAL	ACTIVITY OAPT	FEE i	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018533304	IN THE INTEREST	OF A CHILD]	KELLY TES	СН	Γ	137	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. 1 FEE AP 09/23/2	PROVAL	ACTIVITY OPAY	FEE :	SOURCE CANT	AMOUNT APPROVED \$750.00	HOURS BILLED 10.00	BILLED EXPENSES \$750.00
2018533512	IN THE INTEREST	OF A CHILD	1	KELLY TES	СН	Γ	137	JONES, DENIECE		10937420
POSITION APP	POINTED	RELATION TO PARTY	APPT. 1 FEE AP 09/23/2	PROVAL	ACTIVITY OAPT	FEE i	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019533699	IN THE INTEREST	OF CHILDREN		KELLY TES	СН	Γ	137	OLIBAS, LEZLIE D.		24067352
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. 1 FEE AP 09/24/2	PROVAL	ACTIVITY OPAY	FEE :	SOURCE 'Y	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534071	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D137	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019534244	IN THE INTEREST	OF A CHILD	JOHN J.	MC CLENDON	I D137	OLIBAS, LEZLIE D.		24067352
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2019534884	IN THE INTEREST	OF A CHILD	KARA DAF	NELL	D137	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPRATTORNEY	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/19/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$82.50	HOURS BILLED 1.10	BILLED EXPENSES \$82.50
2019535698	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D137	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2019535756	IN THE INTEREST	OF CHILDREN	KARA DAF	NELL	D137	HERNANDEZ, NATALIO		24032412
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/19/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$435.00
2019535756	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D137	OLIBAS, LEZLIE D.		24067352
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$772.50	HOURS BILLED 10.30	BILLED EXPENSES \$0.00
2019535792	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D137	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OPAY	FEE SOURCE APPLICANT	AMOUNT APPROVED \$1,325.00	HOURS BILLED 17.20	BILLED EXPENSES \$1,325.00
2019535792	IN THE INTEREST	OF A CHILD	KARA DAF	NELL	D137	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/19/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$255.00	HOURS BILLED 3.40	BILLED EXPENSES \$255.00

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535831	IN THE INTEREST	OF CHILDREN		JOHN J	. MC CLENDON	I D137	GREEN, SEAN J.		24078589
POSITION APE		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$700.00	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2019536018	IN THE INTEREST	OF CHILDREN		KELLY TI	ESCH	D137	HERNANDEZ, NATALIO		24032412
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/18/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2019536469	IN THE INTEREST	OF A CHILD		KELLY TI	ESCH	D137	OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/19/2019	ACTIVITY OPAY	FEE SOURCE		HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2019536754	IN THE INTEREST	OF A CHILD		KELLY TI	ESCH	D137	HERNANDEZ, NATALIO		24032412
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$195.00	HOURS BILLED 2.60	BILLED EXPENSES \$0.00
2004525834	IN THE INTEREST	OF A CHILD		MEG JORI	DAN	D140	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/26/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$200.00	HOURS BILLED 2.00	BILLED EXPENSES \$50.00
2006533827	IN THE INTEREST	OF A CHILD		KELLY TI	ESCH	D140	MURRAY, LINDSEY K.		24066252
POSITION APE		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2006533827B	IN THE INTEREST	OF A CHILD		KELLY TI	ESCH	D140	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$93.75	HOURS BILLED 1.25	BILLED EXPENSES \$0.00
2006537458	IN THE INTEREST	OF CHILDREN		KELLY TI	ESCH	D140	OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$105.00	HOURS BILLED 1.40	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE				JUDGE		COURT	PERSON APPOINTED		STATE BAR
2007734105	LUBBOCK CENTRAL	APPRAISAL	DIST VS CHRISTI	NA	JIM BOB	DARNELL	D140	MONROE, LAURA J		14272300
POSITION API		RELATION na	TO PARTY	FEE 2	APPROVAL 0/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT E APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2007734105	LUBBOCK CENTRAL	APPRAISAL	DIST VS CHRISTI	NA	JIM BOB	DARNELL	D140	MONROE, LAURA J		14272300
POSITION API	POINTED	RELATION na	TO PARTY	FEE 2	DATE/ APPROVAL 7/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT E APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2009547621	IN THE INTEREST	OF A CHILD)		KELLY TE	ESCH	D140	ADAMS, BARBARA SUE		24009855
POSITION API		RELATION ATTORNEY	TO PARTY	FEE 2	DATE/ APPROVAL 5/2019	ACTIVITY OPAY	FEE SOURCE		HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2009547621	IN THE INTEREST	OF A CHILD			KELLY TE	ESCH	D140	ADAMS, BARBARA SUE		24009855
POSITION APP ATTORNEY AD I		RELATION ATTORNEY	TO PARTY	FEE 2	DATE/APPROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$277.50	HOURS BILLED 3.70	BILLED EXPENSES \$0.00
2010552363	DOUGLASS HERALD	VAUGHN VS	AMANDA THURMAN		STEPHEN	JOHNSON	D140	WEBB, BENJAMIN A.		24044204
POSITION APP	POINTED	RELATION ATTORNEY	TO PARTY	FEE 2	APPROVAL 5/2019	ACTIVITY OPAY	FEE SOURCE		HOURS BILLED 6.40	BILLED EXPENSES \$0.00
2010552767	IN THE INTEREST	OF CHILDRE	'N		JIM BOB	DARNELL	D140	AGUILAR, ARTIE		24004427
POSITION APPLATTORNEY AD I		RELATION ATTORNEY	TO PARTY	FEE 2	APPROVAL 5/2019	ACTIVITY OPAY	FEE SOURCE		HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2010734614	LUBBOCK CENTRAL	APPRAISAL	DIST VS TAMMIE	WILKERSON,	JIM BOB	DARNELL	D140	NELSON, GEORGE H		14894000
POSITION APPLATTORNEY AD I		RELATION na	TO PARTY	FEE 2	DATE/ APPROVAL 0/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2010734614	LUBBOCK CENTRAL	APPRAISAL	DIST VS TAMMIE	WILKERSON,	JIM BOB	DARNELL	D140	MONROE, LAURA J		14272300
POSITION API	POINTED	RELATION na	TO PARTY	FEE 2	DATE/ APPROVAL 7/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT P	ERSON APPOINTED		STATE BAR#
2012503920	IN THE INTEREST	OF CHILDREN	STEPHEN 3	JOHNSON	D140 W	EBB, BENJAMIN A.		24044204
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/25/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$697.50	HOURS BILLED 9.30	BILLED EXPENSES \$0.00
2012725219	LUBBOCK CENTRAL	APPRAISAL VS REGALADO JESSE E	T AL., JIM BOB I	DARNELL	D140 N	ELSON, GEORGE H		14894000
POSITION APPERATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2012725219	LUBBOCK CENTRAL	APPRAISAL VS REGALADO JESSE E	T AL., JIM BOB I	DARNELL	D140 M	ONROE, LAURA J		14272300
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014510810	IN THE INTEREST	OF A CHILD	MEG JORDA	NA	D140 C	ARTER, AARON		24058331
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$720.00	HOURS BILLED 8.60	BILLED EXPENSES \$75.00
2014511343	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 B	OYD, JUSTIN L.		24091193
POSITION APE ATTORNEY AD L 2014512770		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019 KELLY TES	ACTIVITY OPAY	FEE SOURCE COUNTY D140 G	AMOUNT APPROVED \$600.00 REASER, W. JARET	HOURS BILLED 8.00	BILLED EXPENSES \$0.00 24045974
2014512770	IN THE INTEREST	OF CHILDREN		БС П	D140 G.	•		
POSITION APPERATE AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$577.50	HOURS BILLED 7.70	BILLED EXPENSES \$0.00
2014512810	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 O	LIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$60.00	HOURS BILLED 0.80	BILLED EXPENSES \$0.00
2014514069	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 O	LIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/26/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT I	PERSON APPOINTED		STATE BAR
2014725794	LCAD VS SWAIN JO	DNATHAN	JIM BOB I	DARNELL	D140 1	NELSON, GEORGE H		14894000
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016519093	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D140 N	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/13/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$100.00	HOURS BILLED 1.00	BILLED EXPENSES \$25.00
2016519093	IN THE INTEREST	OF A CHILD	MEG JORDA	AN .	D140 N	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/26/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$100.00	HOURS BILLED 1.00	BILLED EXPENSES \$25.00
2016522167	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 7	TREVINO, LIZA		24081755
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,035.00	HOURS BILLED 13.80	BILLED EXPENSES \$0.00
2017525150	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D140 S	SRINIVASAN, JANANI		24108611
POSITION APP	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/26/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$780.00	HOURS BILLED 9.40	BILLED EXPENSES \$780.00
2017527682A	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 F	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OPAY	FEE SOURCE APPLICANT	AMOUNT APPROVED \$540.00	HOURS BILLED 7.20	BILLED EXPENSES \$0.00
2018529003	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 (OLIBAS, LEZLIE D.		24067352
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2018529367	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 V	WILLIAMS, TIMOTHY A	Α.	24072428
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018529656	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 1	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APPE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE APPLICANT	AMOUNT APPROVED \$390.00	HOURS BILLED 5.20	BILLED EXPENSES \$0.00
2018530887	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D140	AGUILAR, ARTIE		24004427
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018530887	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140	AGUILAR, ARTIE		24004427
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018531233	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D140 (OLIBAS, LEZLIE D.		24067352
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$442.50	HOURS BILLED 5.90	BILLED EXPENSES \$0.00
2018532040	IN THE INTEREST	OF, A CHILD	KELLY TES	SCH	D140	AGUILAR, ARTIE		24004427
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018532040	IN THE INTEREST	OF, A CHILD	KELLY TES	SCH	D140	OLIBAS, LEZLIE D.		24067352
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018532675	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	AGUILAR, ARTIE		24004427
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019534258	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 (OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/19/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$195.00	HOURS BILLED 2.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534905	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	FERRARO, MARITZA G	AMBOA	24053216
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OPAY	FEE SOURCE APPLICANT	AMOUNT APPROVED \$562.50	HOURS BILLED 7.50	BILLED EXPENSES \$0.00
2019534905	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	MOORE, JAMES M "JII	М."	24065783
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$617.50	HOURS BILLED 6.90	BILLED EXPENSES \$0.00
2019534939	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	FERRARO, MARITZA G	AMBOA	24053216
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535893	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140	MOORE, JAMES M "JII	М."	24065783
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/06/2019	ACTIVITY OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$472.50	HOURS BILLED 6.30	BILLED EXPENSES \$0.00
2019536094	IN THE INTEREST	OF A CHILD	JIM BOB I	DARNELL	D140	JONES, DENIECE		10937420
POSITION APPROVED ATTORNEY AD L	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2019536094	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	FERRARO, MARITZA G		24053216
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OPAY	FEE SOURCE APPLICANT	AMOUNT APPROVED \$352.50	HOURS BILLED 4.70	BILLED EXPENSES \$0.00
2019536420	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	OLIBAS, LEZLIE D.		24067352
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/25/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$532.50	HOURS BILLED 7.10	BILLED EXPENSES \$0.00
2019537099	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	DEHAAS, WILLIAM D		00793603
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PER	RSON APPOINTE	D	STATE BAR#	
2019537099 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D140 TRE	D140 TREVINO, LIZA			
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00	
2019537099 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D140 BOY	D, JUSTIN L.		24091193	
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00	
2003523023 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D237 MOO	RE, JAMES M "J	IM"	24065783	
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/06/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$555.00	HOURS BILLED 7.40	BILLED EXPENSES \$0.00	
2003523023 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D237 KRA	YNOK, AMANDA		24107838	
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/26/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00	
2008545376 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	D237 MOO	RE, JAMES M "J	IM"	24065783	
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00	
2008545376 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	D237 OLI	BAS-YANEZ, LIN	DSAY M.	24071119	
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00	
2008734260 LCAD VS ROBI	NSON, LEONARD	LES HATC	Н	D237 MON	ROE, LAURA J		14272300	
POSITION APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00	
2012501771 IN THE INTERES	T OF A CHILD	MEG JORD	AN	D237 CAR	TER, AARON		24058331	
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/23/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00	

CASE NUMBER	CASE STYLE		JUDG	₽.	COURT	PERSON APPOINTED	1	STATE BAR#
2013506296	IN THE INTEREST	OF CHILDREN		JORDAN	D237	WATSON, CARDINE		24084842
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE FEE APPROV 09/11/2019	•	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013509068	IN THE INTEREST	OF A CHILD	STEP	HEN JOHNSON	D237	LOPEZ, JAIME O		24013058
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE FEE APPROV 09/16/2019	•	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015518349	IN THE MATTER OF	F THE MARRIAGE OF LAURA LEE TU	RNBOW MEG	JORDAN	D237	WEBB, BENJAMIN A.		24044204
POSITION APPERTMENT ATTORNEY	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 09/26/2019	•	FEE SOURCE	AMOUNT APPROVED \$360.00	HOURS BILLED 4.80	BILLED EXPENSES \$0.00
2016519297	IN THE INTEREST	OF A CHILD	KELL	Y TESCH	D237	COOPER, BRIANA PAR	RRAMORE	24079107
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 09/25/2019	•	FEE SOURCE	AMOUNT APPROVED \$228.75	HOURS BILLED 3.05	BILLED EXPENSES \$0.00
2016522707A	IN THE INTEREST	OF A CHILD	KELL	Y TESCH	D237	CONN, TANYA BOUCHE	lR	24034737
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 09/13/2019	•	FEE SOURCE	AMOUNT APPROVED \$2,152.50	HOURS BILLED 28.70	BILLED EXPENSES \$0.00
2017525287	IN THE INTEREST	OF A CHILD	KARA	DARNELL	D237	FERRARO, MARITZA G	SAMBOA	24053216
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 09/24/2019	•	FEE SOURCE	AMOUNT APPROVED \$952.50	HOURS BILLED 12.70	BILLED EXPENSES \$0.00
2017525287	IN THE INTEREST	OF A CHILD	KELL	Y TESCH	D237	OLIBAS, LEZLIE D.		24067352
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 09/24/2019	•	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2017527842	IN THE INTEREST	OF A CHILD	KELL	Y TESCH	D237	OLIBAS, LEZLIE D.		24067352
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 09/24/2019	•	FEE SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00

CASE NUMBER	CACE CTVI.E				JUDGE		COURT	PERSON APPOIN	TED	STATE BAR#
2017528200	IN THE INTEREST	OF A CHILD			KELLY TES	СН	D237	KRAYNOK, AMANDA		24107838
POSITION APP		RELATION TO ATTORNEY		APPT. FEE A 09/24/	PPROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$165.00	HOURS BILLED 2.20	BILLED EXPENSES \$0.00
2017726275	LUBBOCK CENTRAL	APPRAISAL DI	VS LINDA KAY HAMM	И,	LES HATCH	I	D237	NELSON, GEORGE	Н	14894000
POSITION APP ATTORNEY AD L		RELATION TO		APPT. FEE A 09/16/	PPROVAL	ACTIVITY OAPT	FEE SOURC	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018530123	IN THE INTEREST	OF A CHILD			KELLY TES	СН	D237	WILLIAMS, TIMO	ГНҮ А.	24072428
POSITION APP		RELATION TO ATTORNEY		APPT. FEE A 09/20/	PPROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$630.00	HOURS BILLED 8.40	BILLED EXPENSES \$0.00
2018530123	IN THE INTEREST	OF A CHILD			LES HATCH	I	D237	WATSON, CARDINE	Ε	24084842
POSITION APP		RELATION TO ATTORNEY		APPT. FEE A 09/19/	PPROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$525.00	HOURS BILLED 7.00	BILLED EXPENSES \$0.00
2018530282	IN THE INTEREST	OF A CHILD			KELLY TES	СН	D237	OLIBAS-YANEZ, I	LINDSAY M.	24071119
POSITION APP		RELATION TO ATTORNEY		APPT. FEE A 09/20/	PPROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$60.00	HOURS BILLED 0.80	BILLED EXPENSES \$0.00
2018531545	IN THE INTEREST	OF A CHILD			KELLY TES	СН	D237	OLIBAS-YANEZ, I	LINDSAY M.	24071119
POSITION APP		RELATION TO ATTORNEY		APPT. FEE A 09/20/	PPROVAL	ACTIVITY OPAY	FEE SOURC	AMOUNT E APPROVED \$1,135.00	HOURS BILLED 15.00	BILLED EXPENSES \$10.00
2018531970 A	IN THE INTEREST	OF A CHILD			KELLY TES	SCH	D237	BOYD, JUSTIN L.		24091193
POSITION APP		RELATION TO ATTORNEY		APPT. FEE A 09/03/	PPROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT E APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2018532142	IN THE INTEREST	OF A CHILD			KARA DARN	IELL	D237	COOPER, BRIANA	PARRAMORE	24079107
POSITION APP		RELATION TO		APPT. FEE A 09/30/	PPROVAL	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR
2018532368	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D237	HERNANDEZ, NATALIO		24032412
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$577.50	HOURS BILLED 7.70	BILLED EXPENSES \$0.00
2018532386	IN THE INTEREST	OF A CHILD	LES HATCH	ł	D237	MOORE, JAMES M "JIN	1"	24065783
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/06/2019	ACTIVITY OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$465.00	HOURS BILLED 6.20	BILLED EXPENSES \$0.00
2018532386	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	OLIBAS, LEZLIE D.		24067352
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$367.50	HOURS BILLED 4.90	BILLED EXPENSES \$0.00
2018532995	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/19/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2018532995	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/26/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$37.50	HOURS BILLED 0.50	BILLED EXPENSES \$0.00
2018533204	IN THE INTEREST	OF A CHILD	KARA DARI	1ELL	D237	SHAW, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/11/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2018533204	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D237	SHAW, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00
2018533204	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D237	THREADGILL, HEATHER	2	24049286
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		(COURT	PERSON APPOINT	'ED	STATE BAR#
2018533353	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	I	0237	BOYD, JUSTIN L.		24091193
POSITION APPERATTORNEY AD L		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE COUNT	SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2018726408	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS SMITH I	OONNA	LES HATCH	H	I	0237	MONROE, LAURA J		14272300
POSITION APE	POINTED	RELATION TO PARTY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019533962	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	I	0237	COOPER, BRIANA	PARRAMORE	24079107
POSITION APE		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE COUNT	SOURCE	AMOUNT APPROVED \$183.75	HOURS BILLED 2.45	BILLED EXPENSES \$0.00
2019534027	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	I	0237	OLIBAS, LEZLIE I).	24067352
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE COUNT	SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2019534166	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH	I	0237	OLIBAS-YANEZ, L	INDSAY M.	24071119
POSITION APP		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE COUNT	SOURCE	AMOUNT APPROVED \$142.50	HOURS BILLED 1.90	BILLED EXPENSES \$0.00
2019534183	IN THE INTEREST	OF A CHILD		LES HATCH	H	I	0237	FERRARO, MARITZA	A GAMBOA	24053216
POSITION APP		RELATION TO PARTY		DATE/ PPROVAL /2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534485	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	I	0237	KRAYNOK, AMANDA		24107838
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE COUNT	SOURCE	AMOUNT APPROVED \$465.00	HOURS BILLED 6.20	BILLED EXPENSES \$0.00
2019534687	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	I	0237	JONES, DENIECE		10937420
POSITION APE		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE COUNT	SOURCE	AMOUNT APPROVED \$780.00	HOURS BILLED 10.40	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534892	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237	OLIBAS, LEZLIE D.		24067352
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2019535269	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/11/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2019535403	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	TREVINO, LIZA		24081755
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/26/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$757.50	HOURS BILLED 10.10	BILLED EXPENSES \$0.00
2019536773	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	SRINIVASAN, JANANI		24108611
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/18/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$735.00	HOURS BILLED 9.80	BILLED EXPENSES \$0.00
2019536955	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	JONES, DENIECE		10937420
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/11/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536955	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	HERNANDEZ, NATALIC)	24032412
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/11/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536955	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	COOPER, BRIANA PAR	RAMORE	24079107
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/25/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536955	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	MIRLL, JENNIFER		24085477
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/11/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT P	ERSON APPOINTED		STATE BAR
2019726541	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS CARDENA	S, LES HATCH	H	D237 NI	ELSON, GEORGE H		14894000
POSITION APPLATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014511031	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 SI	HAW, JIM		18144800
POSITION API ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$37.50	HOURS BILLED 0.50	BILLED EXPENSES \$0.00
2014511031	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 C0	ONN, TANYA BOUCHER	ર	24034737
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$2,523.42	HOURS BILLED 33.60	BILLED EXPENSES \$3.42
2014511327	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D364 T	HREADGILL, HEATHER	2	24049286
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/26/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$397.50	HOURS BILLED 4.30	BILLED EXPENSES \$397.50
2016521305	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 SI	HAW, JIM		18144800
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$105.00	HOURS BILLED 1.40	BILLED EXPENSES \$0.00
2017527019	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 SI	HAW, JIM		18144800
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00
2017527381	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 T	HREADGILL, HEATHER	2	24049286
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2018529669	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 RA	ADER, BONNIE		24061067
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$2,061.00	HOURS BILLED 26.00	BILLED EXPENSES \$111.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018530020	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	CARTER, AARON		24058331
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,065.00	HOURS BILLED 14.20	BILLED EXPENSES \$0.00
2018530178	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	RADER, BONNIE		24061067
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$855.00	HOURS BILLED 11.40	BILLED EXPENSES \$0.00
2018530497	IN THE INTEREST	OF A CHILD	WILLIAM H	R EICHMAN I I	D364	SHAW, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018530934	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$131.25	HOURS BILLED 1.75	BILLED EXPENSES \$0.00
2018531994	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	THREADGILL, HEATHER	3	24049286
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	1	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018532384	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	JOHNSTON, J CRAIG		00787784
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2018533279	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	BOYD, JUSTIN L.		24091193
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$585.00	HOURS BILLED 7.80	BILLED EXPENSES \$0.00
2018533369	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	SHAW, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$90.00	HOURS BILLED 1.20	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT I	PERSON APPOINTED		STATE BAR#
2018533369	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 N	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$131.25	HOURS BILLED 1.75	BILLED EXPENSES \$131.25
2019533654	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 N	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$168.75	HOURS BILLED 2.25	BILLED EXPENSES \$168.75
2019533738	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 E	BOYD, JUSTIN L.		24091193
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534121	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364 C	CARTER, AMANDA		24109695
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$660.00	HOURS BILLED 8.80	BILLED EXPENSES \$0.00
2019534714	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364 I	DICKERSON, BARBARA		05821700
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$351.00	HOURS BILLED 4.68	BILLED EXPENSES \$0.00
2019535437	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 N	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2019535437	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 N	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/20/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$112.50
2019535460	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 T	THREADGILL, HEATHER	2	24049286
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$97.50	HOURS BILLED 1.30	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT	PERSON APPOINTED	1	STATE BAR
2019536272 IN THE INTEREST	Γ OF CHILDREN	KARA DAR	NELL	D364	JOHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2019536341 IN THE INTEREST	r of a child	KARA DAR	NELL	D364	ADAMS, BARBARA SUE	1	24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2019536341 IN THE INTEREST	r of a Child	KARA DAR	NELL	D364	ADAMS, BARBARA SUE]	24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/27/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$397.50	HOURS BILLED 5.30	BILLED EXPENSES \$0.00
2019536341 IN THE INTEREST	r of a Child	KARA DAR	NELL	D364	THREADGILL, HEATHE	lR.	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$525.00	HOURS BILLED 7.00	BILLED EXPENSES \$0.00
2019536408 IN THE INTEREST	Γ OF A CHILD	WILLIAM	R EICHMAN I	I D364	CARTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$405.00	HOURS BILLED 5.40	BILLED EXPENSES \$0.00
2019536787 IN THE INTEREST	r of a child	KARA DAR	NELL	D364	SHAW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 09/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2019536796 IN THE INTEREST	r of a Child	KARA DAR	NELL	D364	DICKERSON, BARBARA	7	05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$645.00	HOURS BILLED 8.60	BILLED EXPENSES \$0.00
2019536796 IN THE INTEREST	r OF A CHILD	KARA DAR	NELL	D364	ADAMS, BARBARA SUE		24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 09/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$382.50	HOURS BILLED 382.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE	STYLE		JUDGE			COURT	PERSON APPOINTED		STATE BAR#
2019537108 IN THE	INTEREST OF A	CHILD	WILLIAM R	EICHMAN I I		D364	CONN, TANYA BOUCHER		24034737
		Z.	APPT. DATE/				AMOUNT	HOURS	BILLED
POSITION APPOINTE	D RELAT	TION TO PARTY F	TEE APPROVAL	ACTIVITY	FEE	SOURCE	APPROVED	BILLED	EXPENSES
ATTORNEY AD LITEM	na		09/23/2019	OAPT	na		\$0.00	0.00	\$0.00
2019537108 IN THE	INTEREST OF A	CHILD	WILLIAM R	EICHMAN I I		D364	MORGESON, TERRI M.		24043835
		I	APPT. DATE/				AMOUNT	HOURS	BILLED
POSITION APPOINTE	D RELAT	TION TO PARTY E	TEE APPROVAL	ACTIVITY	FEE	SOURCE	APPROVED	BILLED	EXPENSES
ATTORNEY AD LITEM	na		09/23/2019	OAPT	na		\$0.00	0.00	\$0.00