CASE NUMBER	CASE STYLE			JUDGE			COURT	PERSON APPOINTED		STATE BAR#
2018529305	TDFPS VS MARGAR	ITE WOELFLE AND BENJAMIN WOELF	LE	KARA DARN	NELL		CL01	FOUTS, LEIGH ANN		07315800
POSITION APP ATTORNEY AD I		RELATION TO PARTY	<b>APPT. FEE A</b> 06/11/	PPROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$547.50	HOURS BILLED 7.30	BILLED EXPENSES \$0.00
2018531187	IN THE INTEREST	OF CHILDREN		KARA DARN	NELL		CL01	EBELING, DELLINDA	ГО	06384700
POSITION API	POINTED	RELATION TO PARTY	<b>APPT. FEE A</b> 1	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018531187	IN THE INTEREST	OF CHILDREN		KARA DARN	NELL		CL01	JOHNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY	<b>APPT. FEE A</b> 06/29/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018531187	IN THE INTEREST	OF CHILDREN		KARA DARN	NELL		CL01	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD I		RELATION TO PARTY	<b>APPT. FEE A</b> 06/29/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532803	IN THE INTEREST	OF A CHILD		KARA DARN	NELL		CL01	MURRAY, LINDSEY K.		24066252
POSITION APP ATTORNEY AD I 2019534750		RELATION TO PARTY na OF CHILDREN	<b>APPT. FEE A</b> 06/16/	PPROVAL	ACTIVITY OAPT	na	SOURCE	AMOUNT APPROVED \$0.00  JOHNSTON, J CRAIG	HOURS BILLED 0.00	<b>BILLED EXPENSES</b> \$0.00
2019334730	IN THE INTEREST	OF CHILDREN	APPT.		VETI		CHUI	AMOUNT	HOURS	BILLED
POSITION APP	POINTED	RELATION TO PARTY na		PPROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	<b>APPROVED</b> \$97.50	BILLED 1.30	EXPENSES \$0.00
2019534750	IN THE INTEREST	OF CHILDREN		KARA DARN	NELL		CL01	MORROW, MATT K.		24081053
POSITION APP ATTORNEY AD I		RELATION TO PARTY	<b>APPT. FEE A</b> 06/29/	PPROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$142.50	HOURS BILLED 1.90	BILLED EXPENSES \$0.00
2019537235	IN THE INTEREST	OF A CHILD		KARA DARN	NELL		CL01	JOHNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY	<b>APPT. FEE A</b> 06/09/	PPROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019537642	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	SHAW, JIM		18144800
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2019537787	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	SHAW, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$120.00	HOURS BILLED 1.60	BILLED EXPENSES \$0.00
2019537787	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	MURRAY, LINDSEY K.		24066252
POSITION APPERATTORNEY	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$168.75	HOURS BILLED 2.25	BILLED EXPENSES \$0.00
2019537787	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	MORROW, MATT K.		24081053
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2019538074	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	SHAW, JIM		18144800
POSITION APP	ITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2020539354	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	SHAW, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2020539879	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL01	JONES, DENIECE		10937420
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539879	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL01	MOORE, JAMES M "JIN	1"	24065783
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> 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#
2018528829	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL02	SHAW, JIM		18144800
POSITION APP	POINTED		APPT. DATE/ FEE APPROVAL 06/22/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$472.50	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532069	IN THE MATTER OF	F THE MARRIAGE OF JUSTIN BRYAN	KARA DAR	NELL	CL02	EBELING, DELLINDA	JO	06384700
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/04/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532069	IN THE MATTER OF	F THE MARRIAGE OF JUSTIN BRYAN	KARA DAR	NELL	CL02	EBELING, DELLINDA	JO	06384700
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/16/2020	ACTIVITY OPAY	FEE SOURCE		HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2018532069	IN THE MATTER OF	F THE MARRIAGE OF JUSTIN BRYAN	KARA DAR	NELL	CL02	FOUTS, LEIGH ANN		07315800
POSITION APE	POINTED		APPT. DATE/ FEE APPROVAL 06/04/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532069	IN THE MATTER OF	F THE MARRIAGE OF JUSTIN BRYAN	KARA DAR	NELL	CL02	CARTER, AARON		24058331
POSITION APP ATTORNEY AD I 2019534789		RELATION TO PARTY na OF CHILDREN	APPT. DATE/ FEE APPROVAL 06/04/2020 KARA DAR	ACTIVITY OAPT	FEE SOURCE na	AMOUNT APPROVED \$0.00 FOUTS, LEIGH ANN	HOURS BILLED 0.00	<b>BILLED EXPENSES</b> \$0.00  07315800
POSITION APPE			APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE		HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2019535647	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL02	THREADGILL, HEATHER	R	24049286
POSITION APPROVED ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$195.00	HOURS BILLED 2.60	BILLED EXPENSES \$0.00
2019535721	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL02	WATSON, CARDINE		24084842
POSITION APPROVED ATTORNEY AD L	·		APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> 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#
2019536396	IN THE MATTER OF	F THE MARRIAGE OF BETTY S. GA	RCIA DRUE FAR	MER	CL02	ABEYTA, EMILIO E		00809850
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537157	TDFPS VS TYMARA	SOUTHWICK	KARA DAR	NELL	CL02	MORROW, MATT K.		24081053
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/05/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2019537985	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2019538178	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL02	FOUTS, LEIGH ANN		07315800
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2019538178	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL02	CONN, TANYA BOUCHER	3	24034737
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/22/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$405.00	HOURS BILLED 5.40	BILLED EXPENSES \$0.00
2020538553	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL02	EBELING, DELLINDA	JO	06384700
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020538553	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2020538553	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$937.50	HOURS BILLED 12.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT 1	PERSON APPOINTED		STATE BAR#
2020538633	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02 (	CONN, TANYA BOUCHER	2	24034737
POSITION APPEATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/22/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$637.50	HOURS BILLED 8.50	BILLED EXPENSES \$0.00
2020539383	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	MORGESON, TERRI M.		24043835
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/05/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,031.25	HOURS BILLED 13.75	BILLED EXPENSES \$0.00
2020539487	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	SHAW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2020539900	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	SHAW, JIM		18144800
POSITION APP ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2020539900	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	THREADGILL, HEATHER	1	24049286
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$675.00	HOURS BILLED 9.00	BILLED EXPENSES \$0.00
2020539900	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02 V	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$806.25	HOURS BILLED 10.75	BILLED EXPENSES \$0.00
2006535693	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	CL03 N	MOORE, JAMES M "JIM	Ι"	24065783
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$300.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2007539403	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03 I	DEHAAS, WILLIAM D		00793603
POSITION APP ATTORNEY AD I	·	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTE	D	STATE BAR#
2011558664	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03	DUFFY, CHRISTINA	WOODS	24077254
POSITION APPO	OINTED	RELATION TO	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT E APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2013505581	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	HERNANDEZ, NATALI	0	24032412
POSITION APPO	OINTED	RELATION TO	APPT. DATE/ FEE APPROVAL 06/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT E APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2013509374	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	JONES, DENIECE		10937420
POSITION APP	OINTED	RELATION TO	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT E APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013509374	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	HERNANDEZ, NATALI	.0	24032412
POSITION APPO	OINTED	RELATION TO	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT E APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013509374	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	FERRARO, MARITZA	GAMBOA	24053216
POSITION APPO	OINTED	RELATION TO	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT E APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013509374	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	DUFFY, CHRISTINA	WOODS	24077254
POSITION APPORTURE ATTORNEY AD LI		RELATION TO :	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT E APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013509374	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	GARCIA, ELIAS J.		24083046
POSITION APPO	OINTED	RELATION TO	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT E APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016520164	IN THE INTEREST	OF A CHILD	 KELLY TE	SCH	CL03	MOORE, JAMES M "J	IM"	24065783
POSITION APPO	OINTED	RELATION TO	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT E APPROVED \$705.00	HOURS BILLED 9.40	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2016520164	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	LONG, KAYLEE LOU		24108297
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/22/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$536.25	HOURS BILLED 7.15	BILLED EXPENSES \$0.00
2017525221	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	MOORE, JAMES M "JIN	<b>1</b> "	24065783
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$540.00	HOURS BILLED 7.20	BILLED EXPENSES \$0.00
2019533844	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	LONG, KAYLEE LOU		24108297
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/22/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2019534694	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	RICKER, ANNA J.		16882090
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2019534694	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	SRINIVASAN, JANANI		24108611
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$975.00	HOURS BILLED 13.00	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	RICKER, ANNA J.		16882090
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	MOORE, JAMES M "JII	<b>4</b> "	24065783
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/26/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$765.00	HOURS BILLED 10.20	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	KRAYNOK, AMANDA		24107838
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,315.00	HOURS BILLED 17.40	BILLED EXPENSES \$10.00

CASE NUMBER CASE S	TYLE		JUDGE		COURT P	ERSON APPOINTED		STATE BAR#
2019535428 IN THE	INTEREST OF A CHILD		KELLY TES	SCH	CL03 D	UFFY, CHRISTINA W	OODS	24077254
POSITION APPOINTED ATTORNEY	<b>RELATION T</b>	O PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$480.00	HOURS BILLED 6.40	BILLED EXPENSES \$0.00
2019535599 IN THE	INTEREST OF A CHILD		KELLY TES	SCH	CL03 H	ILLYER, SCOTT		24116520
POSITION APPOINTED ATTORNEY	<b>RELATION T</b>	O PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535858 IN THE	INTEREST OF A CHILD		KELLY TES	SCH	CL03 H	ERNANDEZ, NATALIO		24032412
POSITION APPOINTED ATTORNEY	<b>RELATION T</b>	O PARTY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2019535858 IN THE	INTEREST OF A CHILD		KELLY TES	СН	CL03 S	RINIVASAN, JANANI		24108611
POSITION APPOINTED ATTORNEY AD LITEM	<b>RELATION T</b>	O PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$615.00	HOURS BILLED 8.20	BILLED EXPENSES \$0.00
2019536166 IN THE	INTEREST OF A CHILD		KELLY TES	SCH	CL03 A	GUILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	<b>RELATION T</b>	O PARTY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019536801 IN THE	INTEREST OF A CHILD		KELLY TES	SCH	CL03 J	ONES, DENIECE		10937420
POSITION APPOINTED ATTORNEY	<b>RELATION T</b>	O PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536801 IN THE	INTEREST OF A CHILD		ANN-MARIE	E CARRUTH	CL03 B	ASSETT, JENNIFER		02145532
POSITION APPOINTED ATTORNEY AD LITEM	<b>RELATION T</b> na		APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536801 IN THE	INTEREST OF A CHILD		KELLY TES	SCH	CL03 H	ILLYER, SCOTT		24116520
POSITION APPOINTED ATTORNEY	<b>RELATION T</b> na		APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> 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#
2019538223	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	GARCIA, ELIAS J.		24083046
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/10/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539668	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL03	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$525.00	HOURS BILLED 7.00	BILLED EXPENSES \$0.00
2020539668	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL03	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2020539677	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL03	MORGESON, TERRI M.		24043835
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/04/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$1,125.00	HOURS BILLED 15.00	BILLED EXPENSES \$0.00
2020539913	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	HERNANDEZ, NATALIO		24032412
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539913	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	DUFFY, CHRISTINA WO	OODS	24077254
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539913	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	DUFFY, CHRISTINA WO	OODS	24077254
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$457.50	HOURS BILLED 6.10	BILLED EXPENSES \$0.00
2020539913	IN THE INTEREST	OF A CHILD	ANN-MARII	E CARRUTH	CL03	TREVINO, LIZA		24081755
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT F	PERSON APPOINTE	D	STATE BAR#
2020540168 IN THE INTERE	ST OF CHILDREN	KELLY TES	SCH	CL03 J	ONES, DENIECE		10937420
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540168 IN THE INTERE	ST OF CHILDREN	KELLY TES	SCH	CL03 A	AGUILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/24/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540168 IN THE INTERE	ST OF CHILDREN	KELLY TES	SCH	CL03 H	HERNANDEZ, NATALI	0	24032412
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540168 IN THE INTERE	ST OF CHILDREN	KELLY TES	SCH	CL03 G	GARCIA, ELIAS J.		24083046
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540169 IN THE INTERE	ST OF A CHILD	KELLY TES	SCH	CL03 F	TERRARO, MARITZA	GAMBOA	24053216
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540169 IN THE INTERE	ST OF A CHILD	KELLY TES	SCH	CL03 C	DLIBAS-YANEZ, LIN	DSAY M.	24071119
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/24/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540169 IN THE INTERE	ST OF A CHILD	KELLY TES	SCH	CL03 D	OUFFY, CHRISTINA	WOODS	24077254
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540242 IN THE INTERE	ST OF CHILDREN	KELLY TES	SCH	CL03 T	REVINO, LIZA		24081755
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	)	STATE BAR
2008544991 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 CO	NN, TANYA BOUCH	ER	24034737
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/22/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2008544991 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 CO	NN, TANYA BOUCH	ER	24034737
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/22/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2010553682 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 J0	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$480.00	HOURS BILLED 6.40	BILLED EXPENSES \$0.00
2016521283 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 WA	TSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,087.50	HOURS BILLED 14.50	BILLED EXPENSES \$0.00
2016521834 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 MO	RGESON, TERRI M		24043835
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,128.75	HOURS BILLED 15.05	BILLED EXPENSES \$0.00
2016521834 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 MO	RGESON, TERRI M		24043835
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/17/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,128.75	HOURS BILLED 15.05	BILLED EXPENSES \$0.00
2016523408 IN THE INTERES	ST OF A CHILD	KELLY TE	SCH	D072 SH	AW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/03/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$630.00	HOURS BILLED 8.40	BILLED EXPENSES \$0.00
2017525922 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 NO	RMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$581.25	HOURS BILLED 7.75	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT I	PERSON APPOINTED		STATE BAR#
2017525922	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 N	ORMAN, DANE		24088136
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2017528594	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 S	SHAW, JIM		18144800
POSITION APPEATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2018530743	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 I	DICKERSON, BARBARA		05821700
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2019534373	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 E	BELING, DELLINDA 3	JO	06384700
POSITION APPRATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	<b>AMOUNT APPROVED</b> \$1,485.00	HOURS BILLED 19.80	BILLED EXPENSES \$1,485.00
2019534373	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 N	MORROW, MATT K.		24081053
POSITION APP	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/26/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$817.50	HOURS BILLED 10.90	BILLED EXPENSES \$0.00
2019534814	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 (	CONN, TANYA BOUCHER	5	24034737
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00
2019535289	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 I	DICKERSON, BARBARA		05821700
POSITION APPROVED ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$543.75	HOURS BILLED 7.25	BILLED EXPENSES \$0.00
2019535289	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 I	THREADGILL, HEATHER	2	24049286
POSITION APP ATTORNEY AD L	·	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00

CASE NUMBER C	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535630 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	CONN, TANYA BOUCHE	R	24034737
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,665.00	HOURS BILLED 22.20	BILLED EXPENSES \$0.00
2019535744 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	CARTER, AMANDA		24109695
POSITION APPO ATTORNEY AD LIT	<del></del>	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$120.00	HOURS BILLED 1.60	BILLED EXPENSES \$0.00
2019535882 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	DICKERSON, BARBARA		05821700
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$562.50	HOURS BILLED 7.50	BILLED EXPENSES \$0.00
2019535882 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	EBELING, DELLINDA	JO	06384700
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019535882 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	THREADGILL, HEATHE	R	24049286
POSITION APPO ATTORNEY AD LIT	rem	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$652.50	HOURS BILLED 8.70	BILLED EXPENSES \$0.00
2019535927 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	EBELING, DELLINDA	JO	06384700
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$487.50	HOURS BILLED 6.50	BILLED EXPENSES \$0.00
2019535927 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	FOUTS, LEIGH ANN		07315800
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2019535927 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	MORROW, MATT K.		24081053
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$742.50	HOURS BILLED 9.90	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR
2019536090 IN THE INTEREST	OF A CHILD		KARA DARN	NELL .	D072	SHAW, JIM		18144800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PA	RTY FEE	PT. DATE/ E APPROVAL /02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00
2019536090 IN THE INTEREST	OF A CHILD		KARA DARN	NELL	D072	MORROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PA	RTY FEE	PT. DATE/ E APPROVAL /01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$735.00	HOURS BILLED 9.80	BILLED EXPENSES \$0.00
2019536157 IN THE INTEREST	OF CHILDREN		KARA DARN	NELL	D072	SHAW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PA	RTY FEE	PT. DATE/ E APPROVAL /26/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2019536490 IN THE INTEREST	OF A CHILD		KARA DARN	IELL	D072	DICKERSON, BARBARA		05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PA	RTY FEE	PT. DATE/ E APPROVAL /16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019536649 IN THE INTEREST	OF A CHILD		KARA DARN	IELL	D072	SHAW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PA	RTY FEE	PT. DATE/ E APPROVAL /19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$67.50	HOURS BILLED 0.90	BILLED EXPENSES \$0.00
2019536649 IN THE INTEREST	OF A CHILD		KARA DARN	NELL	D072	MORROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PA	RTY FEE	PT. DATE/ E APPROVAL /29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2019536668 IN THE INTEREST	OF A CHILD		RUBEN G.	REYES	D072	MORROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PA	RTY FEE	PT. DATE/ E APPROVAL /08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$495.00	HOURS BILLED 6.60	BILLED EXPENSES \$0.00
2019536879 IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D072	MIRLL, JENNIFER		24085477
POSITION APPOINTED ATTORNEY	RELATION TO PA	RTY FEE	PT. DATE/ E APPROVAL /04/2020	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	ERSON APPOINTED		STATE BAR
2019538236 IN THE INTEREST	Γ OF A CHILD	KARA DAR	NELL	D072 FC	OUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PART	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2020538339 IN THE INTEREST	r of a Child	KARA DAR	NELL	D072 CC	NN, TANYA BOUCHE	lR.	24034737
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PART	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020538339 IN THE INTEREST	Γ OF A CHILD	KARA DAR	NELL	D072 MC	RROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PART	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$367.50	HOURS BILLED 4.90	BILLED EXPENSES \$0.00
2020538371 IN THE INTEREST	Γ OF CHILDREN	KARA DAR	NELL	D072 SH	IAW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PART	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$195.00	HOURS BILLED 2.60	BILLED EXPENSES \$0.00
2020538371 IN THE INTEREST	r of Children	KARA DAR	NELL	D072 HU	DMAN, SARA J.		24052021
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PART	APPT. DATE/ FEE APPROVAL 06/09/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020538371 IN THE INTEREST	Γ OF CHILDREN	KARA DAR	NELL	D072 MU	RRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PART	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$93.75	HOURS BILLED 1.25	BILLED EXPENSES \$0.00
2020538437 IN THE INTEREST	Γ OF A CHILD	KARA DAR	NELL	D072 CC	NN, TANYA BOUCHE	R	24034737
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PART	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,035.00	HOURS BILLED 13.80	BILLED EXPENSES \$0.00
2020538437 IN THE INTEREST	Γ OF A CHILD	KARA DAR	NELL	D072 MC	RROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PART	APPT. DATE/ FEE APPROVAL 06/04/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$555.00	HOURS BILLED 7.40	BILLED EXPENSES \$0.00

CASE NUMBER (	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2020538989	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APPO ATTORNEY AD LI		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/09/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020538989	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2020538989	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	FOUTS, LEIGH ANN		07315800
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2020539234	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	THREADGILL, HEATHER	3	24049286
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2020539386	TDFPS VS NAQUILI	LA BAILEY	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2020539386	TDFPS VS NAQUILI	LA BAILEY	KARA DARI	NELL	D072	CONN, TANYA BOUCHER	?	24034737
POSITION APPO ATTORNEY AD LI		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/17/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2020539403	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	FOUTS, LEIGH ANN		07315800
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2020539661	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$322.50	HOURS BILLED 4.30	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT P	ERSON APPOINTED		STATE BAR#
2020539755	IN RE: DRB CAPIT	FAL, LLC	RUBEN G.	REYES	D072 T	OMBS, JOSEPH W		20116250
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/03/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539951	TDFPS VS SABRIA	THORNE AND JOSHUA PETERSON	KARA DARI	NELL	D072 J	OHNSTON, J CRAIG		00787784
POSITION APP ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/05/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539951	TDFPS VS SABRIA	THORNE AND JOSHUA PETERSON	KARA DARI	NELL	D072 J	OHNSTON, J CRAIG		00787784
POSITION API ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$330.00	HOURS BILLED 4.40	BILLED EXPENSES \$330.00
2020539951	TDFPS VS SABRIA	THORNE AND JOSHUA PETERSON	KARA DARI	NELL	D072 M	ORGESON, TERRI M.		24043835
POSITION APP ATTORNEY AD I	·	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539968	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 F	OUTS, LEIGH ANN		07315800
POSITION APP ATTORNEY AD I 2020539968		RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 06/11/2020 KARA DARM	ACTIVITY OAPT	FEE SOURCE na D072 Si	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	<b>BILLED EXPENSES</b> \$0.00  18144800
2020539968	IN THE INTEREST	OF CHILDREN		NELL	D0 / 2 S1	HAW, JIM		
POSITION APP ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539968	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 S1	HAW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2020539968	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 M	URRAY, LINDSEY K.		24066252
POSITION APP ATTORNEY AD I	·	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER C	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR
2020540083 I	N THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	FOUTS, LEIGH ANN		07315800
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/17/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540083 I	N THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	SHAW, JIM		18144800
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 06/17/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540083 I	N THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	MURRAY, LINDSEY K.		24066252
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/17/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2005529812 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	MORROW, MATT K.		24081053
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/04/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$540.00	HOURS BILLED 7.20	BILLED EXPENSES \$0.00
2009546233 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	JOHNSTON, J CRAIG		00787784
POSITION APPO ATTORNEY AD LIT	TEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/09/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2011500230 I	N THE INTEREST	OF A CHILD	KARA DARI	IELL	D099	MORGESON, TERRI M.		24043835
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/05/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$236.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2016519465 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	THREADGILL, HEATHER	R	24049286
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2016519465 I	N THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	THREADGILL, HEATHER	₹	24049286
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$165.00	HOURS BILLED 2.20	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDG	E	COURT	PERSON APPOINTED		STATE BAR#
2017525511	IN THE INTEREST	OF A CHILD	KARA	DARNELL	D099	JOHNSTON, J CRAIG		00787784
POSITION APPEATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROVA 06/09/2020		FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2017527784	IN THE INTEREST	OF CHILDREN	KARA	DARNELL	D099	NORMAN, DANE		24088136
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROVE 06/09/2020	•	FEE SOURCE	AMOUNT APPROVED \$562.50	HOURS BILLED 7.50	BILLED EXPENSES \$0.00
2018532815	IN THE INTEREST	OF A CHILD	KARA	DARNELL	D099	MORROW, MATT K.		24081053
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROVA 06/04/2020		FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2018532929	CHRISTINA HARRIS	S VS JSA TIRES, INC. D/B/A RNR	TIRES WILLI	IAM SOWDER	D099	KERBY, DAVID		24041236
POSITION APP		RELATION TO PARTY	APPT. DATE OF THE APPROVE OF 1/25/2020		FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018533212	MORENO, SOMINGA	VS MORENO, ERNEST JR.	KARA	DARNELL	D099	CONN, TANYA BOUCHER	R	24034737
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROVA 06/25/2020		FEE SOURCE COUNTY D099	AMOUNT APPROVED \$1,095.00 EBELING, DELLINDA	HOURS BILLED 14.60	<b>BILLED EXPENSES</b> \$0.00 06384700
2019534659	IN THE INTEREST	OF A CHILD			D099	·		
POSITION API		RELATION TO PARTY ATTORNEY	FEE APPROVE 06/26/2020		FEE SOURCE		HOURS BILLED 2.00	BILLED EXPENSES \$150.00
2019534859	IN THE INTEREST	OF A CHILD	KARA	DARNELL	D099	JOHNSTON, J CRAIG		00787784
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROVA 06/30/2020		FEE SOURCE	AMOUNT APPROVED \$480.00	HOURS BILLED 6.40	BILLED EXPENSES \$0.00
2019535140	IN THE INTEREST	OF A CHILD	KARA	DARNELL	D099	SHAW, JIM		18144800
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROVA 06/19/2020		FEE SOURCE	AMOUNT APPROVED \$322.50	HOURS BILLED 4.30	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT P	ERSON APPOINTED		STATE BAR#
2019535140 IN THE INTEREST	r of a Child	KARA DAR	NELL	D099 T	HREADGILL, HEATHE	R	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR	APPT. DATE/ RTY FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2019535938 IN THE INTEREST	Γ OF CHILDREN	WILLIAM	SOWDER	D099 J	OHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PAR	APPT. DATE/ RTY FEE APPROVAL 06/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$472.50	HOURS BILLED 6.30	BILLED EXPENSES \$0.00
2019536560 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 E	BELING, DELLINDA	JO	06384700
POSITION APPOINTED AD LITEM	RELATION TO PAR	APPT. DATE/ RTY FEE APPROVAL 06/05/2020	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536560 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 K	RAYNOK, AMANDA		24107838
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR ATTORNEY	<b>APPT. DATE/ RTY FEE APPROVAL</b> 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$270.00
2019536685 IN THE INTEREST	r OF CHILD	KARA DAR	NELL	D099 T	HREADGILL, HEATHE	R	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR	APPT. DATE/ RTY FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$480.00	HOURS BILLED 6.40	BILLED EXPENSES \$0.00
2019536952 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 J	OHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PAR	APPT. DATE/ RTY FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$262.50
2019537063 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 D	ICKERSON, BARBARA		05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR ATTORNEY	APPT. DATE/ RTY FEE APPROVAL 06/16/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$637.50	HOURS BILLED 8.50	BILLED EXPENSES \$0.00
2019537063 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 T	HREADGILL, HEATHE	R	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR	APPT. DATE/ RTY FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$352.50	HOURS BILLED 4.70	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT PER	SON APPOINTED		STATE BAR
2020539196	JENNIFER FRANCO	VS ALEX BANDA, OLGA F	RANCO AND LUIS WILLIAM	SOWDER	D099 WEBE	B, BENJAMIN A.		24044204
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/22/2020	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539231	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D099 SHAV	N, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$52.50	HOURS BILLED 0.70	BILLED EXPENSES \$52.50
2020539314	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 MORG	GESON, TERRI M.		24043835
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/03/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$243.75	HOURS BILLED 3.25	BILLED EXPENSES \$243.75
2020539314	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 MORF	ROW, MATT K.		24081053
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2020539314	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 MORF	ROW, MATT K.		24081053
POSITION APPROVED ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$285.00
2020539442	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 MORE	ROW, MATT K.		24081053
POSITION APPE ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2020539519	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 FOUT	rs, Leigh Ann		07315800
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$210.00
2020539728	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 SHAV	N, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$187.50

CASE NUMBER CASE STYLE		JUDGE		COURT P	ERSON APPOINTED	ı	STATE BAR#
2020539728 IN THE INTERES	r of a Child	KARA DAR	NELL	D099 M	URRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/15/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2020539829 IN THE INTERES	r of Children	KARA DAR	NELL	D099 T	HREADGILL, HEATHE	lR	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2020539829 IN THE INTERES	r of Children	KARA DAR	NELL	D099 W.	ATSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2020539966 TDFPS VS JASAZ	LINE PURIFOY AND JACKY POWELL	KARA DAR	NELL	D099 M	ORGESON, TERRI M.		24043835
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539966 TDFPS VS JASAZ	LINE PURIFOY AND JACKY POWELL	KARA DAR	NELL	D099 M	ORROW, MATT K.		24081053
POSITION APPOINTED AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539975 IN THE INTERES	r of a Child	KARA DAR	NELL	D099 T	HREADGILL, HEATHE	lR.	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539975 IN THE INTEREST	r OF A CHILD	KARA DAR	NELL	D099 T	HREADGILL, HEATHE	R	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2020539975 IN THE INTERES	r of a Child	KARA DAR	NELL	D099 M	URRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> 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
2020539975	IN THE INTEREST	OF A CHILD		KARA DAR	RNELL		D099	MCINTURFF, RUSSELL	N.	13681700
POSITION APP	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539979	IN THE INTEREST	OF CHILDREN		KARA DAR	RNELL		D099	WATSON, CARDINE		24084842
POSITION API	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/23/2020	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540113	IN THE INTEREST	OF A CHILD		KARA DAR	RNELL		D099	MORGESON, TERRI M.		24043835
POSITION APP	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540113	IN THE INTEREST	OF A CHILD		KARA DAR	RNELL		D099	RADER, BONNIE		24061067
POSITION API	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540136	IN THE INTEREST	OF CHILDREN		KARA DAR	RNELL		D099	SHAY, SUZIE D.		24013492
POSITION API		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540136	IN THE INTEREST	OF CHILDREN		WILLIAM	SOWDER		D099	SHAY, SUZIE D.		24013492
POSITION API		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540136	IN THE INTEREST	OF CHILDREN		KARA DAR	RNELL		D099	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540136	IN THE INTEREST	OF CHILDREN		KARA DAF	RNELL		D099	MORROW, MATT K.		24081053
POSITION APP	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/30/2020	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT PE	RSON APPOINTED		STATE BAR#
2020540194	IN THE INTEREST	OF A CHILD	WILLIAM S	SOWDER	D099			
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/26/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540194	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099 FOU	JTS, LEIGH ANN		07315800
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/26/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540194	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099 CON	NN, TANYA BOUCHER	?	24034737
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/26/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2002520052	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D137 PAN	NGER, JULIE GOEN		24069793
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/09/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2008542892	IN THE INTEREST	OF A CHILD	KARA DARN	NELL	D137 FOU	JTS, LEIGH ANN		07315800
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$210.00
2008542892	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D137 MUF	RRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$150.00
2012725104	LCAD VS JOSIE MA	ARIE MOSES	JOHN J.	MC CLENDON	I D137 MON	NROE, LAURA J		14272300
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016518965	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137 SHA	AW, JIM		18144800
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$52.50	HOURS BILLED 0.70	BILLED EXPENSES \$52.50

CASE NUMBER	CASE STYLE		JUDGE	1	COURT	PERSON APPOINTED		STATE BAR
2016521847	IN THE INTEREST	OF CHILDREN	JOHN	J. MC CLENDON	I D137	AGUILAR, ARTIE		24004427
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVA 06/08/2020	L <b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2016521847	IN THE INTEREST	OF CHILDREN	JOHN	J. MC CLENDON	I D137	HERNANDEZ, NATALIO		24032412
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVA 06/10/2020	L <b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$60.00	HOURS BILLED 0.80	BILLED EXPENSES \$0.00
2016521847	IN THE INTEREST	OF CHILDREN	KELLY	TESCH	D137	HERNANDEZ, NATALIO		24032412
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVA 06/10/2020	L <b>ACTIVITY</b> OPAY	FEE SOURCE		HOURS BILLED 8.30	BILLED EXPENSES \$622.50
2016521847	IN THE INTEREST	OF CHILDREN	KELLY	TESCH	D137	DUFFY, CHRISTINA W	OODS	24077254
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVA 06/18/2020	L <b>ACTIVITY</b> OPAY	FEE SOURCE		HOURS BILLED 3.00	BILLED EXPENSES \$225.00
2018532401	IN THE MATTER O	F THE MARRIAGE OF ALEXA WIGLEY	AND KELLY	TESCH	D137	AGUILAR, ARTIE		24004427
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVA 06/03/2020	L ACTIVITY OPAY	FEE SOURCE		HOURS BILLED 2.00	BILLED EXPENSES \$150.00
2018532553	IN THE INTEREST	OF CHILDREN	KELLY	TESCH	D137	HERNANDEZ, NATALIO		24032412
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVA 06/02/2020	L ACTIVITY OPAY	FEE SOURCE		HOURS BILLED 8.60	BILLED EXPENSES \$645.00
2019534071	IN THE INTEREST	OF CHILDREN	KELLY	TESCH	D137	MOORE, JAMES M "JI	М"	24065783
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVA 06/25/2020	L <b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2019534244	IN THE INTEREST	OF A CHILD	KELLY	TESCH	D137	FERRARO, MARITZA G.	AMBOA	24053216
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVA 06/08/2020	L <b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$555.00	HOURS BILLED 7.40	BILLED EXPENSES \$0.00

CASE NUMBER C	CASE STYLE		ı	JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534244 I	IN THE INTEREST	OF A CHILD		JOHN J.	MC CLENDON	I D137	OLIBAS, LEZLIE D.		24067352
POSITION APPO		RELATION TO PARTY ATTORNEY	<b>APPT.</b> 3 <b>FEE AP</b> 06/18/2	PROVAL	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
	IN THE INTEREST			KELLY TES		D137	MOORE, JAMES M "JIN		24065783
			APPT.	DATE/			AMOUNT	HOURS	BILLED
POSITION APPO ATTORNEY		RELATION TO PARTY ATTORNEY	<b>FEE AP</b> 06/24/2	PROVAL	ACTIVITY OPAY	FEE SOURCE STATE		<b>BILLED</b> 5.80	<b>EXPENSES</b> \$435.00
2019535125 I	IN THE INTEREST	OF CHILDREN		KARA DARN	ELL	D137	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APPO		RELATION TO PARTY ATTORNEY	<b>APPT.</b> 7	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$600.00	HOURS BILLED 8.00	BILLED EXPENSES \$600.00
2019535125 I	IN THE INTEREST	OF CHILDREN		KELLY TES	СН	D137	TREVINO, LIZA		24081755
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	<b>APPT.</b> 7	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	<b>AMOUNT APPROVED</b> \$967.50	HOURS BILLED 12.90	BILLED EXPENSES \$0.00
2019535624 I	IN THE INTEREST	OF A CHILD		KELLY TES	СН	D137	KRAYNOK, AMANDA		24107838
POSITION APPO		RELATION TO PARTY ATTORNEY	<b>APPT.</b> 5	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE		HOURS BILLED 4.10	BILLED EXPENSES \$314.40
2019535730 I	IN THE INTEREST	OF A CHILD		KELLY TES	СН	D137	HERNANDEZ, NATALIO		24032412
POSITION APPO		RELATION TO PARTY ATTORNEY	<b>APPT.</b> 3 <b>FEE AP</b> 06/01/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	-	HOURS BILLED 6.40	BILLED EXPENSES \$480.00
2019535792 I	IN THE INTEREST	OF A CHILD		KELLY TES	СН	D137	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPO		RELATION TO PARTY ATTORNEY	<b>APPT.</b> 3 <b>FEE AP</b> 06/18/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE		HOURS BILLED 1.40	BILLED EXPENSES \$105.00
2019536018 I	IN THE INTEREST	OF CHILDREN		KELLY TES	СН	D137	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPO ATTORNEY AD LIT		RELATION TO PARTY ATTORNEY	<b>APPT.</b> 5	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE		HOURS BILLED 2.90	BILLED EXPENSES \$217.50

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED	)	STATE BAR#
2019536558	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D137	FERRARO, MARITZA G	SAMBOA	24053216
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE APPLICANT	AMOUNT APPROVED \$712.50	HOURS BILLED 9.50	BILLED EXPENSES \$712.50
2019536558	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D137	OLIBAS-YANEZ, LINI	SAY M.	24071119
POSITION APE	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/23/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537759	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D137	OLIBAS-YANEZ, LINI	DSAY M.	24071119
POSITION APE		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$217.50
2019538086	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH	D137	MOORE, JAMES M "JI	M"	24065783
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$690.00	HOURS BILLED 9.20	BILLED EXPENSES \$0.00
2019538086	IN THE INTEREST	OF CHILDREN		JOHN J.	MC CLENDON	I D137	DUFFY, CHRISTINA W	OODS	24077254
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2020539874	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH	D137	DEHAAS, WILLIAM D		00793603
POSITION APE	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/01/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539874	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH	D137	FERRARO, MARITZA G	SAMBOA	24053216
POSITION APE	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/01/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539874	IN THE INTEREST	OF CHILDREN		JOHN J.	MC CLENDON	I D137	LONG, KAYLEE LOU		24108297
POSITION APE		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/01/2020	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		COUR!	r PERSO	N APPOINTED		STATE BAR#
2020539874	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D137	LONG,	KAYLEE LOU		24108297
POSITION APP	POINTED	RELATION TO PAR	RTY F	PPT. DATE/ EE APPROVAL 06/22/2020	ACTIVITY OPAY	FEE SOUR	CE	AMOUNT APPROVED \$716.25	HOURS BILLED 9.55	BILLED EXPENSES \$0.00
2020539877	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	DUFFY	, CHRISTINA W	OODS	24077254
POSITION APP	POINTED	RELATION TO PAR	RTY F	PPT. DATE/ EE APPROVAL 06/01/2020	<b>ACTIVITY</b> OAPT	FEE SOUR	CE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539877	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	DUFFY	, CHRISTINA W	OODS	24077254
POSITION APP	POINTED	RELATION TO PAR	RTY F	PPT. DATE/ EE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOUR		AMOUNT APPROVED \$82.50	HOURS BILLED 1.10	BILLED EXPENSES \$82.50
2020539877	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	GARCI.	A, ELIAS J.		24083046
POSITION APP	POINTED	RELATION TO PAR	RTY F	PPT. DATE/ EE APPROVAL 06/01/2020	<b>ACTIVITY</b> OAPT	FEE SOUR	CE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540118	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	TREVI	NO, LIZA		24081755
POSITION APP	POINTED	RELATION TO PAR	RTY F	PPT. DATE/ EE APPROVAL 06/22/2020	<b>ACTIVITY</b> OAPT	FEE SOUR	.CE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540118	IN THE INTEREST	OF A CHILD		JOHN J.	MC CLENDON	I D137	SRINI	VASAN, JANANI		24108611
POSITION APP	POINTED	RELATION TO PAR	RTY F	PPT. DATE/ EE APPROVAL 06/22/2020	<b>ACTIVITY</b> OAPT	FEE SOUR	CE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015725956	LCAD VS CORY JOI	E SAWYER ET AL		JIM BOB 1	DARNELL	D140	MONRO	E, LAURA J		14272300
POSITION APP	POINTED	RELATION TO PAR	RTY F	PPT. DATE/ EE APPROVAL 06/16/2020	ACTIVITY OPAY	FEE SOUR	.CE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017526885	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D140	LONG,	KAYLEE LOU		24108297
POSITION APP	POINTED	RELATION TO PARATTORNEY	RTY F	PPT. DATE/ EE APPROVAL 06/23/2020	<b>ACTIVITY</b> OPAY	FEE SOUR	CE	AMOUNT APPROVED \$427.50	HOURS BILLED 5.70	BILLED EXPENSES \$0.00

CASE NUMBER CAS	E STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR
2018529003 IN 7	THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	RICKER, ANNA J.		16882090
POSITION APPOINT ATTORNEY AD LITEM		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/19/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2018530887 IN 7	THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	KRAYNOK, AMANDA		24107838
POSITION APPOINT	TED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI		HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018532295 IN 7	THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	AGUILAR, ARTIE		24004427
POSITION APPOINT ATTORNEY AD LITEM		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/03/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI		HOURS BILLED 1.50	BILLED EXPENSES \$112.50
2018532295 IN 7	THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	PANGER, JULIE GOEN		24069793
POSITION APPOINT ATTORNEY AD LITEM		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018533301 IN 7	THE INTEREST	OF A CHILD		KELLY TE	SCH	D140	FERRARO, MARITZA G	AMBOA	24053216
POSITION APPOINT	TED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/03/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE APPLICANT	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2019533982 IN 7	THE INTEREST	OF A CHILD		KELLY TE	SCH	D140	SRINIVASAN, JANANI		24108611
POSITION APPOINT	TED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$345.00	HOURS BILLED 4.60	BILLED EXPENSES \$0.00
2019535470 IN 7	THE INTEREST	OF A CHILD		KELLY TE	SCH	D140	FERRARO, MARITZA G	AMBOA	24053216
POSITION APPOINT	TED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE APPLICANT	AMOUNT APPROVED \$727.50	HOURS BILLED 9.70	BILLED EXPENSES \$727.50
2019535893 IN 7	THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	MOORE, JAMES M "JI	М"	24065783
POSITION APPOINT	TED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/03/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$375.00

CASE NUMBER	CASE STYLE			JUDGE		c	COURT	PERSON APPOINTED		STATE BAR#
2019536012	IN THE INTEREST	OF CHILDREN		KELLY TES	CH	Ι	0140	AGUILAR, ARTIE		24004427
POSITION APPO		RELATION TO PARTY ATTORNEY	<b>APPT. FEE AP</b> 06/08/2	PROVAL	<b>ACTIVITY</b> OPAY		SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$75.00
2019536033	IN THE INTEREST	OF A CHILD		KELLY TES	СН	Ι	0140	FERRARO, MARITZA GA	MBOA	24053216
POSITION APPO		RELATION TO PARTY ATTORNEY	<b>APPT. FEE AP</b> 05/29/	PROVAL	<b>ACTIVITY</b> OPAY	FEE	SOURCE ICANT	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$187.50
2019537099	IN THE INTEREST	OF A CHILD		KELLY TES	СН	Ι	0140	PANGER, JULIE GOEN		24069793
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE AP</b> 06/18/2	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537725	IN THE INTEREST	OF CHILDREN		KELLY TES	CH	I	0140	AGUILAR, ARTIE		24004427
POSITION APPO		RELATION TO PARTY ATTORNEY	<b>APPT. FEE AP</b> 06/04/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE	<b>SOURCE</b>	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2020539950	IN THE INTEREST	OF A CHILD		KELLY TES	СН	Ι	0140	AGUILAR, ARTIE		24004427
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE AP</b> 06/09/	PROVAL 2020	<b>ACTIVITY</b> OAPT	na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539950	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	Ι	0140	HERNANDEZ, NATALIO		24032412
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE AP</b> 06/05/	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539950	IN THE INTEREST	OF A CHILD		KELLY TES	CH	I	0140	RATLIFF, THERESA H.		24090690
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE AP</b> 06/05/2	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539950	IN THE INTEREST	OF A CHILD		KELLY TES	CH	I	0140	SRINIVASAN, JANANI		24108611
POSITION APPO	·	RELATION TO PARTY	<b>APPT. FEE AP</b> 06/05/2	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		C	OURT	PERSON APPOINTED		STATE BAR
2020540165	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D	140	DEHAAS, WILLIAM D		00793603
POSITION APE	POINTED	RELATION TO		APPT. DATE/ FEE APPROVAL 06/24/2020	<b>ACTIVITY</b> OAPT	FEE S	OURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540165	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D.	140	AGUILAR, ARTIE		24004427
POSITION APE	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/24/2020	<b>ACTIVITY</b> OAPT	FEE S	OURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540165	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D	140	TREVINO, LIZA		24081755
POSITION APE		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/24/2020	<b>ACTIVITY</b> OAPT	FEE S	OURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2008544596	IN THE INTEREST	OF CHILDREN		MEG JORDA	NA	D2	237	LOPEZ, JAIME O		24013058
POSITION APPEAMICUS ATTORN		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/10/2020	<b>ACTIVITY</b> OAPT	FEE S	OURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2008545376	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH	D2	237	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPEATTORNEY AD L		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE S	OURCE	AMOUNT APPROVED \$742.50	HOURS BILLED 9.90	BILLED EXPENSES \$0.00
2009546599	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D2	237	RATLIFF, THERESA H		24090690
POSITION APE	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OAPT	FEE S	OURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2009546599	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D2	237	LONG, KAYLEE LOU		24108297
POSITION APP	POINTED	RELATION TO		APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OAPT	FEE S	OURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2009546599	IN THE INTEREST	OF A CHILD		KELLY TES	SCH	D2	237	LONG, KAYLEE LOU		24108297
POSITION APP	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/22/2020	<b>ACTIVITY</b> OPAY	FEE S	OURCE	AMOUNT APPROVED \$273.75	HOURS BILLED 3.65	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE				JUDGE			COURT	PERSON APPOINTED		STATE BAR
2010734678		APPRAISAL D	DIST VS TINA OLIVA			I		D237	MONROE, LAURA J		14272300
POSITION API	POINTED	RELATION I	TO PARTY	<b>APPT. FEE AP</b> 06/16/2	PROVAL	<b>ACTIVITY</b> OPAY	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2011734918	LUBBOCK CENTRAL	APPRAISAL D	DIST VS FRANK SILVA	.S	LES HATCH	I		D237	MONROE, LAURA J		14272300
POSITION API	POINTED	RELATION I	TO PARTY	<b>APPT. FEE AP</b> 06/16/2	PROVAL	<b>ACTIVITY</b> OPAY	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015518536	IN THE INTEREST	OF CHILDREN	1		KELLY TES	SCH		D237	MOORE, JAMES M "JI	М"	24065783
POSITION APP	POINTED	RELATION T	TO PARTY	<b>APPT. FEE AP</b> 06/05/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE STAT	SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.80	BILLED EXPENSES \$0.00
2017528059	IN THE INTEREST	OF CHILDREN	1		KELLY TES	SCH		D237	TREVINO, LIZA		24081755
POSITION AP	POINTED	RELATION T	TO PARTY	<b>APPT. FEE AP</b> 06/05/2	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017726244	LUBBOCK CENTRAL	APPRAISAL D	DI VS JOHNSON R.D.		LES HATCH	I		D237	MONROE, LAURA J		14272300
POSITION AP	POINTED	RELATION T	TO PARTY	<b>APPT. FEE AP</b> 06/16/2	PROVAL	<b>ACTIVITY</b> OPAY	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532368	IN THE INTEREST	OF CHILDREN	1		KELLY TES	SCH		D237	HERNANDEZ, NATALIO	1	24032412
POSITION AP	POINTED	RELATION T	TO PARTY	<b>APPT. FEE AP</b> 06/26/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$397.50	HOURS BILLED 5.30	BILLED EXPENSES \$0.00
2018532995	IN THE INTEREST	OF A CHILD			KELLY TES	SCH		D237	OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APP	POINTED	RELATION T	TO PARTY	<b>APPT. FEE AP</b> 06/18/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	<b>SOURCE</b>	AMOUNT APPROVED \$772.50	HOURS BILLED 10.30	BILLED EXPENSES \$0.00
2018533353	IN THE INTEREST	OF A CHILD			KELLY TES	SCH		D237	TREVINO, LIZA		24081755
POSITION APPEATTORNEY AD I		RELATION T	TO PARTY	<b>APPT. FEE AP</b> 06/22/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$787.50	HOURS BILLED 10.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PI	ERSON APPOINTEI	)	STATE BAR
2018533353 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D237 TF	REVINO, LIZA		24081755
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/22/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,537.50	HOURS BILLED 20.50	BILLED EXPENSES \$0.00
2019534027 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D237 MC	OORE, JAMES M "J	IM"	24065783
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$682.50	HOURS BILLED 9.00	BILLED EXPENSES \$682.50
2019534166 IN THE INTERES	ST OF CHILDREN	KELLY TE	SCH	D237 AC	GUILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/08/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2019534485 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D237 KF	RAYNOK, AMANDA		24107838
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/05/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$142.50	HOURS BILLED 1.90	BILLED EXPENSES \$0.00
2019534892 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	D237 AC	GUILAR, ARTIE		2400442
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/03/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019534892 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	D237 HE	ERNANDEZ, NATALI	0	24032412
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/18/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2019535505 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D237 MC	DRROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2020539535 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D237 L0	ONG, KAYLEE LOU		24108297
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/22/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$367.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE				JUDGE			COURT	PERSON APPOINTED		STATE BAR#
2020539757	IN THE INTEREST	OF A CHILD		I	KELLY TES	СН		D237	LONG, KAYLEE LOU		24108297
POSITION API	POINTED	RELATION TO	) PARTY	<b>APPT. I FEE API</b> 06/22/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$1,368.75	HOURS BILLED 18.25	BILLED EXPENSES \$0.00
2020539875	IN RE: J.G. WEN	rwoth origina	ATIONS, LLC	]	LES HATCH			D237	TOMBS, JOSEPH W		20116250
POSITION API		RELATION TO	) PARTY	<b>APPT. I FEE API</b> 06/11/2	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539949	IN THE INTEREST	OF A CHILD		I	KELLY TES	СН		D237	MOORE, JAMES M "JI	М"	24065783
POSITION APP	POINTED	RELATION TO	PARTY	<b>APPT. I FEE API</b> 06/05/2	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539949	IN THE INTEREST	OF A CHILD		I	KELLY TES	СН		D237	LONG, KAYLEE LOU		24108297
POSITION APP	POINTED	RELATION TO	) PARTY	<b>APPT.</b> I <b>FEE API</b> 06/22/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2020540033	IN THE INTEREST	OF A CHILD		I	KARA DARN	ELL		D237	DEHAAS, WILLIAM D		00793603
POSITION API	POINTED	RELATION TO	) PARTY	<b>APPT. I FEE API</b> 06/15/2	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540033	IN THE INTEREST	OF A CHILD		I	KARA DARN	ELL		D237	HERNANDEZ, NATALIO		24032412
POSITION API		RELATION TO	) PARTY	<b>APPT. I FEE API</b> 06/12/2	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540033	IN THE INTEREST	OF A CHILD		I	KARA DARN	ELL		D237	TREVINO, LIZA		24081755
POSITION APP	POINTED	RELATION TO	) PARTY	<b>APPT. I FEE API</b> 06/15/2	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540183	IN THE INTEREST	OF A CHILD		I	KELLY TES	СН		D237	MOORE, JAMES M "JI	М"	24065783
POSITION APP	POINTED	RELATION TO	PARTY	<b>APPT. I FEE API</b> 06/26/2	PROVAL	ACTIVITY OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTE	D	STATE BAR
2020540183	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D237	LONG, KAYLEE LOU		24108297
POSITION APPE	POINTED	RELATION TO		APPT. DATE/ FEE APPROVAL 06/26/2020	<b>ACTIVITY</b> OAPT	FEE SOUR	AMOUNT CE APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540210	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D237	AGUILAR, ARTIE		24004427
POSITION APE	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/29/2020	<b>ACTIVITY</b> OAPT	FEE SOUR	AMOUNT CE APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020540210	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D237	MOORE, JAMES M "J	IM"	24065783
POSITION APE	POINTED	RELATION TO		APPT. DATE/ FEE APPROVAL 06/29/2020	<b>ACTIVITY</b> OAPT	FEE SOUR	AMOUNT CE APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2007539344	IN THE INTEREST	OF CHILDREN		KARA DARI	NELL	D364	MURRAY, LINDSEY K		24066252
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OPAY	FEE SOUR		HOURS BILLED 0.75	BILLED EXPENSES \$56.25
2015518124	IN THE INTEREST	OF CHILDREN		KARA DARI	NELL	D364	JOHNSTON, J CRAIG	;	00787784
POSITION APPE	POINTED	RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 06/09/2020	<b>ACTIVITY</b> OPAY	FEE SOUR		HOURS BILLED 3.60	BILLED EXPENSES \$270.00
2016520048	IN THE INTEREST	OF A CHILD		KARA DARI	NELL	D364	MURRAY, LINDSEY K		24066252
POSITION APPE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOUR		HOURS BILLED 1.50	BILLED EXPENSES \$112.50
2018529901	IN THE INTEREST	OF A CHILD		KARA DARI	NELL	D364	CONN, TANYA BOUCH	IER	24034737
POSITION APPEATTORNEY AD L		RELATION TO		APPT. DATE/ FEE APPROVAL 06/29/2020	<b>ACTIVITY</b> OAPT	FEE SOUR	AMOUNT CE APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018529901	IN THE INTEREST	OF A CHILD		KARA DARI	NELL	D364	THREADGILL, HEATH	IER	24049286
POSITION APPEATTORNEY AD L		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 06/29/2020	<b>ACTIVITY</b> OAPT	FEE SOUR	AMOUNT CE APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDG	E	COURT	PERSON APPOINTED		STATE BAR
2018532678 IN THE INTEREST	T OF A CHILD	KARA	DARNELL	D364	NORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR	APPT. DATE RTY FEE APPROV 06/02/2020	•	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$468.75	HOURS BILLED 6.25	BILLED EXPENSES \$468.75
2018532678 IN THE INTERES	r of a Child	KARA	DARNELL	D364	NORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR	APPT. DATE RTY FEE APPROV 06/08/2020	•	FEE SOURCE	AMOUNT APPROVED \$431.25	HOURS BILLED 5.75	BILLED EXPENSES \$0.00
2018533317 IN THE INTERES	r of children	WILL	IAM R EICHMAN I	I D364	FOUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR	APPT. DATE FEE APPROV 06/11/2020	•	FEE SOURCE	AMOUNT APPROVED \$510.00	HOURS BILLED 6.80	BILLED EXPENSES \$0.00
2019534924 IN THE INTERES	r of a child	KARA	DARNELL	D364	FOUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR	APPT. DATE RTY FEE APPROV 06/11/2020	•	FEE SOURCE GENERAL FUNI	<b>AMOUNT APPROVED</b> \$397.50	HOURS BILLED 5.30	BILLED EXPENSES \$397.50
2019534924 IN THE INTERES	T OF A CHILD	KARA	DARNELL	D364	MORROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR	<b>APPT. DATE RTY FEE APPROV</b> 06/05/2020	•	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$480.00	HOURS BILLED 6.40	BILLED EXPENSES \$480.00
2019534924 IN THE INTERES	r of a Child	KARA	DARNELL	D364	CARTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PAR	APPT. DATE RTY FEE APPROV 06/03/2020	•	FEE SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2019535080 IN THE INTERES	T OF CHILDREN	KARA	DARNELL	D364	JOHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PAR	APPT. DATE RTY FEE APPROV 06/03/2020	•	FEE SOURCE	AMOUNT APPROVED \$682.50	HOURS BILLED 9.10	BILLED EXPENSES \$0.00
2019535080 IN THE INTERES	Γ OF CHILDREN	KARA	DARNELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PAR	APPT. DATE RTY FEE APPROV 06/02/2020	•	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PERSON APPOINTED			STATE BAR#	
2019535437 IN THE INTERES	T OF A CHILD	KARA DARNELL		D364 N	D364 MORROW, MATT K.			
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/08/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00	
2019535530 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 (	CONN, TANYA BOUCHI	ER	24034737	
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$345.00	HOURS BILLED 4.60	BILLED EXPENSES \$0.00	
2019535536 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 (	CARTER, AMANDA		24109695	
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/03/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$195.00	HOURS BILLED 2.60	BILLED EXPENSES \$0.00	
2019535625 IN THE INTERES	T OF A CHILD	KARA DARNELL		D364 I	D364 DICKERSON, BARBARA			
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$588.75	HOURS BILLED 7.85	BILLED EXPENSES \$0.00	
2019535670 IN THE INTERES	T OF CHILDREN	KARA DARNELL		D364 5	D364 THREADGILL, HEATHER			
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/29/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$330.00	HOURS BILLED 4.40	BILLED EXPENSES \$0.00	
2019535674 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 EBELING, DELLINDA JO			06384700	
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$225.00	
2019535674 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 I	EBELING, DELLINDA	JO	06384700	
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/01/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00	
2019535674 IN THE INTERES	T OF A CHILD	WILLIAM	R EICHMAN I	I D364 H	FOUTS, LEIGH ANN		07315800	
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$165.00	HOURS BILLED 2.20	BILLED EXPENSES \$0.00	

CASE NUMBER	CASE STYLE		JUDGE		COURT PE		STATE BAR#	
2019535674	IN THE INTEREST	OF A CHILD	KARA DARNELL		D364 MURRAY, LINDSEY K.			24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/03/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2019535814	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 JO	HNSTON, J CRAIG		00787784
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/12/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$622.50	HOURS BILLED 8.30	BILLED EXPENSES \$622.50
2019536083	IN THE INTEREST	OF CHILDREN	KARA DARNELL		D364 EBELING, DELLINDA JO			06384700
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/26/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019536341	IN THE INTEREST	OF A CHILD	KARA DARNELL		D364 JOHNSTON, J CRAIG			00787784
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$457.50	HOURS BILLED 6.10	BILLED EXPENSES \$457.50
2019536341	IN THE INTEREST	OF A CHILD	KARA DARNELL		D364 THREADGILL, HEATHER			24049286
POSITION APP ATTORNEY AD L	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2019536341	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 TH	READGILL, HEATHEF	8	24049286
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$397.50	HOURS BILLED 5.30	BILLED EXPENSES \$397.50
2019536589	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 EB	ELING, DELLINDA J	ГО	06384700
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$675.00	HOURS BILLED 9.00	BILLED EXPENSES \$0.00
2019536787	IN THE INTEREST	OF A CHILD	WILLIAM H	R EICHMAN I I	D364 SH.	AW, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$322.50	HOURS BILLED 4.30	BILLED EXPENSES \$322.50

ASE NUMBER CASE STYLE JUDGE			COURT PERSON APPOINTED			STATE BAR#	
2019536787 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 TF	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,072.50	HOURS BILLED 14.30	BILLED EXPENSES \$0.00
2019536787 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 MU	JRRAY, LINDSEY K		24066252
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 06/01/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536796 IN THE INTERES	T OF A CHILD	KARA DARNELL		D364 DI	D364 DICKERSON, BARBARA		
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$243.75	HOURS BILLED 3.25	BILLED EXPENSES \$0.00
2019536796 IN THE INTERES	T OF A CHILD	KARA DARNELL		D364 WA	TSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	<b>AMOUNT APPROVED</b> \$1,237.50	HOURS BILLED 16.50	BILLED EXPENSES \$0.00
2019537108 IN THE INTERES	T OF A CHILD	KARA DARNELL		D364 CC	D364 CONN, TANYA BOUCHER		
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/22/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$390.00	HOURS BILLED 5.20	BILLED EXPENSES \$390.00
2020539406 IN THE INTERES	T OF CHILDREN	WILLIAM	R EICHMAN I	I D364 FC	OUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/11/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2020539447 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 SH	AW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/02/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$262.50
2020539447 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 SH	IAW, JIM		18144800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	)	STATE BAR#	
2020539447 IN THE INTERE	ST OF A CHILD	KARA DARNELL		D364 SHAW, JIM			18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/26/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2020539477 IN THE INTERE	ST OF A CHILD	KARA DAR	NELL	D364 JOH	INSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/25/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$307.50
2020539618 IN THE INTERE	ST OF A CHILD	KARA DAR	NELL	D364 JOH	INSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/30/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2020539632 IN THE INTERE	ST OF A CHILD	KARA DARNELL		D364 MURRAY, LINDSEY K.			24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$243.75	HOURS BILLED 3.25	BILLED EXPENSES \$243.75
2020539649 IN THE INTERE	ST OF CHILDREN	KARA DARNELL		D364 SHAW, JIM			18144800
POSITION APPOINTED GUARDIAN AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/02/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$172.50
2020539649 IN THE INTERE	ST OF CHILDREN	KARA DAR	KARA DARNELL		D364 THREADGILL, HEATHER		
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$547.50	HOURS BILLED 7.30	BILLED EXPENSES \$0.00
2020539653 IN THE INTERE	ST OF A CHILD	KARA DAR	NELL	D364 SHA	W, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 06/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$247.50
2020539696 IN THE INTERE	ST OF A CHILD	KARA DAR	NELL	D364 THREADGILL, HEATHER			24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$420.00

CASE NUMBER	CASE STYLE		JUD	OGE	COURT	PERSON APPOINTED		STATE BAR#	
2020539696	IN THE INTEREST	OF A CHILD	KAR.	A DARNELL	D364	WATSON, CARDINE		24084842	
			APPT. DAT	'E/		AMOUNT	HOURS	BILLED	
POSITION APP	POINTED	RELATION TO PARTY	FEE APPRO	OVAL ACTIVITY	FEE SOURCE	APPROVED	BILLED	EXPENSES	
ATTORNEY AD L	ITEM	ATTORNEY	06/11/2020	OPAY	COUNTY	\$881.25	11.75	\$0.00	