

Appointments & Fees For Civil - DCK
FROM 10/01/2019 TO 10/31/2019

Table with columns: CASE NUMBER, CASE STYLE, JUDGE, COURT, PERSON APPOINTED, STATE BAR#, APPT. DATE/FEE APPROVAL, ACTIVITY, FEE SOURCE, AMOUNT APPROVED, HOURS BILLED, BILLED EXPENSES. Contains 10 rows of case data.

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2019537524	IN THE INTEREST OF CHILDREN	KELLY TESCH	D137	JONES, DENIECE	10937420		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	na	10/25/2019	OAPT	na	\$0.00	0.00	\$0.00
2019537524	IN THE INTEREST OF CHILDREN	KELLY TESCH	D137	MOORE, JAMES M "JIM"	24065783		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	na	10/28/2019	OAPT	na	\$0.00	0.00	\$0.00
2019537524	IN THE INTEREST OF CHILDREN	KELLY TESCH	D137	RATLIFF, THERESA H.	24090690		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	na	10/28/2019	OAPT	na	\$0.00	0.00	\$0.00
2019537524	IN THE INTEREST OF CHILDREN	KELLY TESCH	D137	MIRLL, JENNIFER	24085477		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	na	10/28/2019	OAPT	na	\$0.00	0.00	\$0.00
2003522645	IN THE INTEREST OF A CHILD	VISITING JUDGE	D140	MOORE, JAMES M "JIM"	24065783		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY	na	10/03/2019	OAPT	na	\$0.00	0.00	\$0.00
2006533827B	IN THE INTEREST OF A CHILD	KELLY TESCH	D140	MURRAY, LINDSEY K.	24066252		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY	ATTORNEY	10/02/2019	OPAY	COUNTY	\$131.25	1.75	\$0.00
2012500934	IN THE INTEREST OF CHILDREN	MEG JORDAN	D140	HEALD, ROBERT C	09326600		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY	na	10/23/2019	OAPT	na	\$0.00	0.00	\$0.00
2013725374	LCAD VS DUNCAN SAMMIE L. ET AL,	JIM BOB DARNELL	D140	NELSON, GEORGE H	14894000		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
na	na	10/22/2019	OPAY	na	\$0.00	0.00	\$0.00

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2019536408	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	EBELING, DELLINDA JO	06384700		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	na	10/01/2019	OPAY	COUNTY	\$742.50	9.90	\$0.00
2019536408	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	FOUTS, LEIGH ANN	07315800		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	ATTORNEY	10/04/2019	OPAY	COUNTY	\$375.00	5.00	\$0.00
2019536408	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	CARTER, AMANDA	24109695		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	na	10/04/2019	OPAY	COUNTY	\$525.00	7.00	\$0.00
2019536589	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	EBELING, DELLINDA JO	06384700		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	ATTORNEY	10/09/2019	OPAY	COUNTY	\$112.50	1.50	\$0.00
2019537108	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	MORGESON, TERRI M.	24043835		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	ATTORNEY	10/09/2019	OPAY	COUNTY	\$251.25	3.35	\$0.00
2019537108	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	MURRAY, LINDSEY K.	24066252		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY	ATTORNEY	10/02/2019	OPAY	COUNTY	\$168.75	2.25	\$0.00
2019537339	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	FOUTS, LEIGH ANN	07315800		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	na	10/10/2019	OAPT	na	\$0.00	0.00	\$0.00
2019537339	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	CONN, TANYA BOUCHER	24034737		
<b>POSITION APPOINTED</b>	<b>RELATION TO PARTY</b>	<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
ATTORNEY AD LITEM	na	10/10/2019	OAPT	na	\$0.00	0.00	\$0.00

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2019537350	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	CONN, TANYA BOUCHER	24034737		
		<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
		10/14/2019	OAPT	na	\$0.00	0.00	\$0.00
2019537350	IN THE INTEREST OF A CHILD	KARA DARNELL	D364	WATSON, CARDINE	24084842		
		<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
		10/14/2019	OAPT	na	\$0.00	0.00	\$0.00
2019537547	IN THE INTEREST OF CHILDREN	KARA DARNELL	D364	MORGESON, TERRI M.	24043835		
		<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
		10/29/2019	OAPT	na	\$0.00	0.00	\$0.00
2019537547	IN THE INTEREST OF CHILDREN	KARA DARNELL	D364	MURRAY, LINDSEY K.	24066252		
		<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
		10/29/2019	OAPT	na	\$0.00	0.00	\$0.00
2019537547	IN THE INTEREST OF CHILDREN	KARA DARNELL	D364	MORROW, MATT K.	24081053		
		<b>APPT. DATE/ FEE APPROVAL</b>	<b>ACTIVITY</b>	<b>FEE SOURCE</b>	<b>AMOUNT APPROVED</b>	<b>HOURS BILLED</b>	<b>BILLED EXPENSES</b>
		10/29/2019	OAPT	na	\$0.00	0.00	\$0.00