CASE NUMBER C	ASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2012504043 II	N THE INTEREST	OF A CHILD		MEG JORDA	'N	CL01	BOTROS, DANNIE B		02687910
POSITION APPO	INTED	RELATION TO PA	ARTY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$300.00	HOURS BILLED 3.00	BILLED EXPENSES \$75.00
2015517517 II	N THE INTEREST	OF A CHILD		MEG JORDA	N	CL01	CARTER, AARON		24058331
POSITION APPO		RELATION TO PA		APPT. DATE/ FEE APPROVAL 05/22/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$615.00	HOURS BILLED 7.20	BILLED EXPENSES \$75.00
2015518619 II	N THE INTEREST	OF CHILDREN		KARA DARN	ELL	CL01	COLE, JOSEPH I.		24092268
POSITION APPO		RELATION TO PA		APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2016523339 II	N THE INTEREST	OF CHILDREN		KARA DARN	ELL	CL01	DICKERSON, BARBARA		05821700
POSITION APPO	- -	RELATION TO PA	ARTY	APPT. DATE/ FEE APPROVAL 05/02/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2016523339 II	N THE INTEREST	OF CHILDREN		KARA DARN	ELL	CL01	DICKERSON, BARBARA		05821700
POSITION APPO		RELATION TO PA	ARTY	APPT. DATE/ FEE APPROVAL 05/02/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$382.50	HOURS BILLED 5.10	BILLED EXPENSES \$0.00
2016523339 II	N THE INTEREST	OF CHILDREN		KARA DARN	ELL	CL01	MURRAY, LINDSEY K.		24066252
POSITION APPO	- -	RELATION TO PA	ARTY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$93.75	HOURS BILLED 1.25	BILLED EXPENSES \$0.00
2017525072 II	N THE INTEREST	OF A CHILD		KARA DARN	ELL	CL01	COLE, JOSEPH I.		24092268
POSITION APPO		RELATION TO PA	ARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2017525282 II	N THE INTEREST	OF A CHILD		KARA DARN	ELL	CL01	MURRAY, LINDSEY K.		24066252
POSITION APPO	INTED	RELATION TO PA		APPT. DATE/ FEE APPROVAL 05/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDO	GE		COURT	PERSON APPOINTED		STATE BAR#
2017527383	IN THE INTEREST	OF CHILDREN	KARA	A DARNE	LL	CL01	JOHNSTON, J CRAIG		00787784
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 05/28/2019	VAL A		FEE SOURCE	AMOUNT APPROVED \$382.50	HOURS BILLED 5.10	BILLED EXPENSES \$0.00
2018529305	TDFPS VS MARGAR	ITE WOELFLE AND BENJAMIN WOELF	LE KARA	A DARNE	LL	CL01	FOUTS, LEIGH ANN		07315800
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE FEE APPROV 05/14/2019	VAL A	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$712.50	HOURS BILLED 9.50	BILLED EXPENSES \$0.00
2018529692	IN THE INTEREST	OF A CHILD	KARA	A DARNE	LL	CL01	SHAW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE FEE APPROV 05/20/2019	VAL A		FEE SOURCE	AMOUNT APPROVED \$37.50	HOURS BILLED 0.50	BILLED EXPENSES \$0.00
2018533348	IN THE INTEREST	OF A CHILD	KARA	A DARNE	LL	CL01	FOUTS, LEIGH ANN		07315800
POSITION APE		RELATION TO PARTY	APPT. DATE FEE APPROV 05/16/2019	VAL A	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018533348	IN THE INTEREST	OF A CHILD	KARA	A DARNE	LL	CL01	THREADGILL, HEATHER	2	24049286
POSITION APPRATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 05/23/2019	VAL A	_	FEE SOURCE	AMOUNT APPROVED \$345.00	HOURS BILLED 4.60	BILLED EXPENSES \$0.00
2018533348	IN THE INTEREST	OF A CHILD	KARA	A DARNE	LL	CL01	BOYD, JUSTIN L.		24091193
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	APPT. DATE FEE APPROV 05/10/2019	VAL A	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019533932	IN THE INTEREST	OF A CHILD	KARA	A DARNE	LL	CL01	FOUTS, LEIGH ANN		07315800
POSITION APE		RELATION TO PARTY	APPT. DATE FEE APPROV 05/14/2019	VAL A		FEE SOURCE	AMOUNT APPROVED \$637.50	HOURS BILLED 8.50	BILLED EXPENSES \$0.00
2019533932	IN THE INTEREST	OF A CHILD	KARA	A DARNE	LL	CL01	CARTER, AMANDA		24109695
POSITION APE		RELATION TO PARTY	APPT. DATE FEE APPROV 05/03/2019	VAL A	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$232.50	HOURS BILLED 3.10	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534234	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	DICKERSON, BARBARA		05821700
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/30/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534234	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	DICKERSON, BARBARA		05821700
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2019534234	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	EBELING, DELLINDA J	10	06384700
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/30/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534234	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	BOYD, JUSTIN L.		24091193
POSITION APF GUARDIAN AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$600.00	HOURS BILLED 8.00	BILLED EXPENSES \$0.00
2019534735	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	THREADGILL, HEATHER	ર	24049286
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019534750	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/02/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$243.75	HOURS BILLED 3.25	BILLED EXPENSES \$0.00
2019534767	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	BOYD, JUSTIN L.		24091193
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$712.50	HOURS BILLED 9.50	BILLED EXPENSES \$0.00
2019534806	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	DICKERSON, BARBARA		05821700
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$540.00	HOURS BILLED 7.20	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535241	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	JOHNSTON, J CRAIG		00787784
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535241	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	JOHNSTON, J CRAIG		00787784
POSITION APPERATTORNEY	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$495.00	HOURS BILLED 6.60	BILLED EXPENSES \$0.00
2019535241	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	HAWKINS, MATTHEW		24038948
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535241	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	CARTER, AMANDA		24109695
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535520	IN THE INTEREST	OF A CHILD	LES HATCH	H	CL01	THREADGILL, HEATHER	З.	24049286
POSITION APPRATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/24/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535520	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	WATSON, CARDINE		24084842
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015516655	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL02	KRAYNOK, AMANDA		24107838
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$105.00	HOURS BILLED 1.40	BILLED EXPENSES \$0.00
2015516655	IN THE INTEREST	OF A CHILD	DRUE FARM	MER	CL02	KRAYNOK, AMANDA		24107838
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018530231	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	SHAW, JIM		18144800
POSITION APPERATTORNEY	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$232.50	HOURS BILLED 3.10	BILLED EXPENSES \$0.00
2018530231	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2018530232	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	RADER, BONNIE		24061067
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,432.50	HOURS BILLED 19.10	BILLED EXPENSES \$0.00
2018531198	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	BOTROS, DANNIE B		02687910
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$562.50	HOURS BILLED 7.50	BILLED EXPENSES \$0.00
2018531671	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	JOHNSTON, J CRAIG		00787784
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2018531671	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	BOYD, JUSTIN L.		24091193
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2018532134	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	BOYD, JUSTIN L.		24091193
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$306.00	HOURS BILLED 4.08	BILLED EXPENSES \$0.00
2018533457	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	CARTER, AMANDA		24109695
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018533535	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	CL02	HEALD, ROBERT C		09326600
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$427.50	HOURS BILLED 4.70	BILLED EXPENSES \$0.00
2018533535	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	CL02	MIRLL, JENNIFER		24085477
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2018791427	IN THE INTEREST	OF A CHILD	DRUE FARM	MER	CL02	LOPEZ, JAIME O		24013058
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/29/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534170	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2019534473	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	DICKERSON, BARBARA		05821700
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2019534473	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	BOYD, JUSTIN L.		24091193
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$349.50	HOURS BILLED 4.66	BILLED EXPENSES \$0.00
2019535200	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	DICKERSON, BARBARA		05821700
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535200	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	DICKERSON, BARBARA		05821700
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	ERSON APPOINTED	ı	STATE BAR
2019535200 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	CL02 AD	DAMS, BARBARA SUE		24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/02/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535200 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	CL02 AD	DAMS, BARBARA SUE	1	24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/29/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$405.00	HOURS BILLED 5.40	BILLED EXPENSES \$0.00
2019535200 IN THE INTERES	T OF CHILDREN	DRUE FAR	MER	CL02 BC	OYD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535569 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	CL02 FC	OUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535569 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	CL02 HA	AWKINS, MATTHEW		24038948
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2009547221 BURNS, SARA MO	RGAN VS BURNS, SEAN LENN	KELLY TE	SCH	CL03 OL	LIBAS, LEZLIE D.		24067352
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$157.50	HOURS BILLED 2.10	BILLED EXPENSES \$0.00
2009547488 IN THE INTERES	T OF A CHILD	MEG JORD	AN	CL03 WA	ARRICK, DANIEL J		20893515
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2009549413 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	CL03 WI	LLIAMS, TIMOTHY	A.	24072428
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED)	STATE BAR#
2010553552	IN THE INTEREST	OF A CHILD	ANN-MARI	E CARRUTH	CL03	MOORE, JAMES M "J	IM"	24065783
POSITION APPE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$300.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2011557262	IN THE INTEREST	OF A CHILD	ANN-MARI	E CARRUTH	CL03	BOTROS, DANNIE B		02687910
POSITION APPE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$131.25	HOURS BILLED 1.75	BILLED EXPENSES \$0.00
2011558966	IN THE INTEREST	OF A CHILD	ANN-MARI	E CARRUTH	CL03	HERNANDEZ, NATALIO)	24032412
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2012501787	IN THE INTEREST	OF CHILDREN	MEG JORD	AN	CL03	WALKER, CLARENCE	Ξ	00793158
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2012503590	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03	FERRARO, MARITZA (GAMBOA	24053216
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	\$457.50	HOURS BILLED 6.10	BILLED EXPENSES \$0.00
2014510938	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL03	WATSON, CARDINE		24084842
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$525.00	HOURS BILLED 6.00	BILLED EXPENSES \$75.00
2014511157	MARCIE ANN VIA,	VS STEPHEN BRENT VIA	STEPHEN	JOHNSON	CL03	TRUITT, LORI E.		24066216
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014511939	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	KRAYNOK, AMANDA		24107838
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$277.50	HOURS BILLED 3.70	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	MIRLL, JENNIFER		24085477
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$487.50	HOURS BILLED 6.50	BILLED EXPENSES \$0.00
2016521901	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	MURRAY, LINDSEY K.		24066252
POSITION APPERATTORNEY	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$131.25	HOURS BILLED 1.75	BILLED EXPENSES \$0.00
2016522331	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	TREVINO, LIZA		24081755
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$960.00	HOURS BILLED 12.80	BILLED EXPENSES \$0.00
2017527059	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL03	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$356.25	HOURS BILLED 4.75	BILLED EXPENSES \$0.00
2018532912	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APP ATTORNEY AD L	ITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2018533089	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$120.00	HOURS BILLED 1.60	BILLED EXPENSES \$0.00
2019533844	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$352.50	HOURS BILLED 4.70	BILLED EXPENSES \$0.00
2019534410	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$705.00	HOURS BILLED 9.40	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534694	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION API ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2019535107	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$277.50	HOURS BILLED 3.70	BILLED EXPENSES \$0.00
2019535267	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	JONES, DENIECE		10937420
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535267	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	HERNANDEZ, NATALIO		24032412
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535267	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION API	ITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OAPT	FEE SOURCE	\$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	TREVINO, LIZA		24081755
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	KRAYNOK, AMANDA		24107838
POSITION APP ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER (CASE STYLE			JUDGE			COURT	PERSON APPOINTED		STATE BAR
2019535307	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH		CL03	SRINIVASAN, JANANI		24108611
POSITION APPO	OINTED	RELATION TO		APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OAPT	FEE	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535428	IN THE INTEREST	OF A CHILD		KELLY TE	SCH		CL03	CONDRA, MERINDA K.		00796387
POSITION APPO		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535428	IN THE INTEREST	OF A CHILD		KELLY TE	SCH		CL03	RATLIFF, THERESA H		24090690
POSITION APPO	OINTED	RELATION TO		APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OAPT	FEE	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535599	IN THE INTEREST	OF A CHILD		ANN-MARI	E CARRUTH		CL03	GARCIA, ELIAS J.		24083046
POSITION APPO		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 05/31/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2003524370	IN THE INTEREST	OF A CHILD		MEG JORD	AN		D072	RATLIFF, THERESA H		24090690
POSITION APPO	OINTED	RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/29/2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2008542786	IN THE INTEREST	OF CHILDREN		MEG JORD	AN		D072	WILLIAMS, TIMOTHY	Α.	24072428
POSITION APPO	OINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2009547566	IN THE INTEREST	OF A CHILD		KARA DAR	NELL		D072	MURRAY, LINDSEY K.		24066252
POSITION APPO	OINTED	RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/01/2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2010553682	IN THE INTEREST	OF A CHILD		KARA DAR	NELL		D072	BOYD, JUSTIN L.		24091193
POSITION APPO		RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$981.00	HOURS BILLED 13.08	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		 JUDGE			COURT	PERSON APPOINTED)	STATE BAR#
2013509220	IN THE INTEREST	OF A CHILD	KARA DAR	NELL		D072	MURRAY, LINDSEY K.		24066252
POSITION APP		RELATION TO PARTY ATTORNEY	DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$680.91	HOURS BILLED 6.25	BILLED EXPENSES \$212.16
2014510024	IN THE INTEREST	OF A CHILD	RUBEN G.	REYES		D072	REYNA, ABEL (JR)		24033001
POSITION APP	OINTED	RELATION TO PARTY	DATE/ PPROVAL /2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014510024	IN THE INTEREST	OF A CHILD	RUBEN G.	REYES		D072	REYNA, ABEL (JR)		24033001
POSITION APP	OINTED	RELATION TO PARTY	DATE/ PPROVAL /2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015726024	LCAD VS FEWELL (CLAUDE	RUBEN G.	REYES		D072	NELSON, GEORGE H		14894000
POSITION APP ATTORNEY AD L		RELATION TO PARTY	DATE/ PPROVAL /2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015726024	LCAD VS FEWELL (CLAUDE	RUBEN G.	REYES		D072	NELSON, GEORGE H		14894000
POSITION APP		RELATION TO PARTY	DATE/ PPROVAL /2019	ACTIVITY OPAY		SOURCE		HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2016518903	IN THE INTEREST	OF A CHILD	KARA DAR	NELL		D072	MURRAY, LINDSEY K.		24066252
POSITION APP		RELATION TO PARTY ATTORNEY	DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2016522599	AMANDA VELEZ, VS	S NORTH ENERGY DRILLING	RUBEN G.	REYES		D072	PETTIET, BRADLEY M	1	15858445
POSITION APP		RELATION TO PARTY	DATE/ PPROVAL /2019	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016522965	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL		D072	OLIBAS-YANEZ, LINI	DSAY M.	24071119
POSITION APP		RELATION TO PARTY ATTORNEY	DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$120.00	HOURS BILLED 1.60	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT F	PERSON APPOINTED		STATE BAR#
2017524409 IN THE INTEREST	OF A CHILD	KARA DARN	IELL	D072 H	HAWKINS, MATTHEW		24038948
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2017525299 IN THE INTEREST	OF CHILDREN	KARA DARN	IELL	D072 C	LIBAS, LEZLIE D.		24067352
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00
2017525922 IN THE INTEREST	OF A CHILD	KARA DARN	IELL	D072 F	FOUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$427.50	HOURS BILLED 5.70	BILLED EXPENSES \$0.00
2017528594 IN THE INTEREST	OF A CHILD	RUBEN G.	REYES	D072 S	SHAW, JIM		18144800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,200.00	HOURS BILLED 16.00	BILLED EXPENSES \$0.00
2017528594 IN THE INTEREST	OF A CHILD	KARA DARN	IELL	D072 N	ORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,518.75	HOURS BILLED 20.25	BILLED EXPENSES \$0.00
2017528594 IN THE INTEREST	OF A CHILD	KARA DARN	IELL	D072 N	IORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,518.75	HOURS BILLED 20.25	BILLED EXPENSES \$0.00
2017528594 IN THE INTEREST	OF A CHILD	KARA DARN	IELL	D072 N	ORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$978.66	HOURS BILLED 12.50	BILLED EXPENSES \$41.16
2017528594 IN THE INTEREST	OF A CHILD	RUBEN G.	REYES	D072 N	JORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$5,343.75	HOURS BILLED 71.25	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT PE	RSON APPOINTED		STATE BAR
2017528627	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 CA	RTER, AMANDA		24109695
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00
2017726226	LUBBOCK CENTRAL	APPRAISAL DI VS MARTIN PEDROZ	A, RUBEN G.	REYES	D072 NE	LSON, GEORGE H		14894000
POSITION APPLATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$100.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2017726291	LUBBOCK CENTRAL	APPRAISAL DI VS BARBARA JEAN	RUBEN G.	REYES	D072 NE	LSON, GEORGE H		14894000
POSITION APPLATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/16/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017726291	LUBBOCK CENTRAL	APPRAISAL DI VS BARBARA JEAN	RUBEN G.	REYES	D072 NE	LSON, GEORGE H		14894000
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$50.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018528818	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 SH	AW, JIM		18144800
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$90.00	HOURS BILLED 1.20	BILLED EXPENSES \$0.00
2018529832	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 MUI	RRAY, LINDSEY K.		24066252
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2018531188	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 J01	HNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$472.50	HOURS BILLED 6.30	BILLED EXPENSES \$0.00
2018531188	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 SH	AW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	D	STATE BAR
2018531554 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D072 J01	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2018531554 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D072 WII	MBERLEY, KAYLA	R.	24085662
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2018531742 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D072 WA	TSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2018531837 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D072 B0	YD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2018532019 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 B0	YD, JUSTIN L.		24091193
POSITION APPOINTED GUARDIAN AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$137.25	HOURS BILLED 1.83	BILLED EXPENSES \$0.00
2018532493 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 B0	YD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$531.00	HOURS BILLED 7.08	BILLED EXPENSES \$0.00
2018532570 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 TH	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2018532570 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D072 BO	YD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	ERSON APPOINTE)	STATE BAR
2018533034 IN THE INTERE	EST OF CHILDREN	KARA DAR	NELL	D072 NC	RMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,125.00	HOURS BILLED 15.00	BILLED EXPENSES \$0.00
2018533493 IN THE INTER	EST OF A CHILD	KARA DAR	NELL	D072 JC	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2019534814 IN THE INTERE	EST OF A CHILD	KARA DAR	NELL	D072 JC	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2019534830 IN THE INTER	EST OF A CHILD	KARA DAR	NELL	D072 BC	OYD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2019534880 IN THE INTER	EST OF A CHILD	KARA DAR	NELL	D072 MU	JRRAY, LINDSEY K		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$281.25	HOURS BILLED 3.75	BILLED EXPENSES \$0.00
2019535289 IN THE INTER	EST OF CHILDREN	KARA DAR	NELL	D072 DI	CKERSON, BARBAR	A	05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535289 IN THE INTERE	EST OF CHILDREN	KARA DAR	NELL	D072 DI	CKERSON, BARBAR	A	05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/22/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$326.25	HOURS BILLED 4.35	BILLED EXPENSES \$0.00
2019535289 IN THE INTER	EST OF CHILDREN	KARA DAR	NELL	D072 TH	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535289 IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D072	THREADGILL, HEATHE	R	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$637.50	HOURS BILLED 8.50	BILLED EXPENSES \$0.00
2019535289 IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D072	WATSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535289 IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D072	BOYD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726485 LCAD VS PERKI	INS, JAMES	RUBEN G.	REYES	D072 I	NELSON, GEORGE H		14894000
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/02/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726498 LUBBOCK CENTRAL	APPRAISAL DISTRICT VS ORTEGA	JOSE RUBEN G.	REYES	D072 I	NELSON, GEORGE H		14894000
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2000508768 IN THE INTEREST	OF A CHILD	DRUE FAR	MER	D099 1	WALKER, CLARENCE E		00793158
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2012501799 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099 1	EBELING, DELLINDA	JO	06384700
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2012501799 IN THE INTEREST	OF A CHILD	WILLIAM	SOWDER	D099	FOUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2012501799	IN THE INTEREST	OF A CHILD		KARA DA	RNELL	D099	CONN, TANYA BOUCHE	R	24034737
POSITION APP AD LITEM	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013505521	IN THE INTEREST	OF CHILDREN		KARA DA	RNELL	D099	CARTER, AARON		24058331
POSITION APP	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,275.00	HOURS BILLED 17.00	BILLED EXPENSES \$0.00
2014725607	LCAD VS JANIE E	r AL RODRIGUEZ	i	WILLIAM	I SOWDER	D099	NELSON, GEORGE H		14894000
POSITION APPE ATTORNEY AD L		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUN		HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2016523106	IN THE INTEREST	OF A CHILD		KARA DA	RNELL	D099	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$356.25	HOURS BILLED 4.75	BILLED EXPENSES \$0.00
2016523632	IN THE INTEREST	OF A CHILD		KARA DA	RNELL	D099	GREASER, W. JARET		24045974
POSITION APP ATTORNEY AD I	JITEM	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/21/2019	OPAY	FEE SOURCE	\$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2017527784	IN THE INTEREST	OF CHILDREN		KARA DA	RNELL	D099	MORGESON, TERRI M.		24043835
POSITION APPE ATTORNEY AD L		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$870.00	HOURS BILLED 11.60	BILLED EXPENSES \$0.00
2017527784	IN THE INTEREST	OF CHILDREN		KARA DA	RNELL	D099	NORMAN, DANE		24088136
POSITION APP ATTORNEY AD L		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,537.50	HOURS BILLED 20.50	BILLED EXPENSES \$0.00
2017527816	IN THE INTEREST	OF A CHILD		KARA DA	RNELL	D099	BOTROS, DANNIE B		02687910
POSITION APPE ATTORNEY AD L		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2017527816	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	JOHNSTON, J CRAIG		00787784
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$382.50	HOURS BILLED 5.10	BILLED EXPENSES \$0.00
2018528762	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/01/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2018528762	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$431.25	HOURS BILLED 5.75	BILLED EXPENSES \$0.00
2018528762	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	BOYD, JUSTIN L.		24091193
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2018529209	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	BOYD, JUSTIN L.		24091193
POSITION APP	JITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2018529797	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	BOTROS, DANNIE B		02687910
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018529797	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	FOUTS, LEIGH ANN		07315800
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2018531011	IN THE INTEREST	OF CHILDREN	WILLIAM S	SOWDER	D099	DICKERSON, BARBARA		05821700
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/02/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	D	STATE BAR
2018531538 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 TH	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$255.00	HOURS BILLED 3.40	BILLED EXPENSES \$0.00
2018531697 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 B0	YD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018531733 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 TH	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2018531733 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 TH	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$667.50	HOURS BILLED 8.90	BILLED EXPENSES \$0.00
2018532766 IN THE INTERES	T OF A CHILDREN	KARA DAR	NELL	D099 F0	UTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018532792 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 B0	YD, JUSTIN L.		24091193
POSITION APPOINTED GUARDIAN AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2018532946 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 B0	YD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$675.00	HOURS BILLED 9.00	BILLED EXPENSES \$0.00
2018533192 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 SKI	ELTON, D MARK		00794645
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018533192	IN THE INTEREST	OF A CHILD	JOHN J.	MC CLENDON	I D099	ADAMS, BARBARA SUE		24009855
		D=1.==0=0 D1D=1.	APPT. DATE/			AMOUNT	HOURS	BILLED
POSITION APE		na PARTY	FEE APPROVAL 05/23/2019	ACTIVITY OAPT	na	APPROVED \$0.00	0.00	EXPENSES \$0.00
2018533260	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	BOYD, JUSTIN L.		24091193
DOCTOR ADI		DELATION TO DADTE	APPT. DATE/	3 CMT17TM17	EEE COIDGE	AMOUNT	HOURS	BILLED
POSITION APE ATTORNEY AD L		RELATION TO PARTY ATTORNEY	FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	APPROVED \$37.50	BILLED 0.50	EXPENSES \$0.00
2018533260	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D099	CARTER, AMANDA		24109695
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018726424	LUBBOCK CENTRAL	APPRAISAL DI VS BOLTON JACK	A WILLIAM	SOWDER	D099	NELSON, GEORGE H		14894000
POSITION APE	·	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/16/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018726424	LUBBOCK CENTRAL	APPRAISAL DI VS BOLTON JACK	A WILLIAM	SOWDER	D099	NELSON, GEORGE H		14894000
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$100.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2019533601	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	JOHNSTON, J CRAIG		00787784
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2019534688	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	JOHNSTON, J CRAIG		00787784
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2019534688	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D099	CARTER, AMANDA		24109695
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$345.00	HOURS BILLED 4.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534859	IN THE INTEREST	OF A CHILD	KARA DA	ARNELL	D099	THREADGILL, HEATHER	R	24049286
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$427.50	HOURS BILLED 5.70	BILLED EXPENSES \$0.00
2019535352	IN THE INTEREST	OF CHILDREN	KARA D	ARNELL	D099	JOHNSTON, J CRAIG		00787784
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$487.50	HOURS BILLED 6.50	BILLED EXPENSES \$0.00
2019535352	IN THE INTEREST	OF CHILDREN	KARA DA	ARNELL	D099	ADAMS, BARBARA SUE		24009855
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535426	MELANIE NAQUIN,	DAVID ANTHONY NAVARRO VS INC.	WILLIA	M SOWDER	D099	KELLEY, JOHN T		11203010
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535426	MELANIE NAQUIN,	DAVID ANTHONY NAVARRO VS INC.	WILLIA	M SOWDER	D099	PETTIET, BRADLEY M		15858445
POSITION APP	JITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/22/2019	OAPT	FEE SOURCE	\$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535427	IN THE INTEREST	OF CHILDREN	KARA DA	ARNELL	D099	CONN, TANYA BOUCHER	R	24034737
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2004528543	IN THE INTEREST	OF CHILDREN	MEG JOI	RDAN	D137	WEBB, BENJAMIN A.		24044204
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013505408	IN THE INTEREST	OF CHILDREN	KELLY :	ГЕSCH	D137	OLIBAS, LEZLIE D.		24067352
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT I	PERSON APPOINTED)	STATE BAR
2013505958 IN THE INTERES	ST OF A CHILD	KELLY TE	SCH	D137 C	JONES, DENIECE		10937420
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/01/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$877.50	HOURS BILLED 11.70	BILLED EXPENSES \$0.00
2013506011 IN THE INTERES	ST OF A CHILD	JOHN J.	MC CLENDON	I D137 F	FERRARO, MARITZA (GAMBOA	24053216
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 3.60	BILLED EXPENSES \$30.00
2013508570 IN THE INTERES	ST OF CHILDREN	KELLY TES	SCH	D137 C	DLIBAS, LEZLIE D.		24067352
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00
2015516730 IN THE INTERES	ST OF CHILDREN	KELLY TE	SCH	D137 C	DLIBAS-YANEZ, LINI	DSAY M.	24071119
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$30.00	HOURS BILLED 0.40	BILLED EXPENSES \$0.00
2015517261 IN THE INTERES	ST OF A CHILD	KELLY TES	SCH	D137 F	FERRARO, MARITZA (GAMBOA	24053216
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$255.00	HOURS BILLED 3.40	BILLED EXPENSES \$0.00
2015725924 LCAD VS JEWEL	JAMES	JOHN J.	MC CLENDON	I D137 N	NELSON, GEORGE H		14894000
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015725924 LCAD VS JEWEL	JAMES	JOHN J.	MC CLENDON	I D137 N	NELSON, GEORGE H		14894000
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$50.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2016518965 IN THE INTERES	ST OF A CHILD	KELLY TES	SCH	D137 S	SHAW, JIM		18144800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$60.00	HOURS BILLED 0.80	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2016519212	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	ADAMS, BARBARA SUE		24009855
POSITION APPE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$232.50	HOURS BILLED 3.10	BILLED EXPENSES \$0.00
2016519764	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D137	OLIBAS, LEZLIE D.		24067352
POSITION APPERATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00
2016521066	IN THE INTEREST	OF A CHILD	JOHN J.	MC CLENDON	I D137	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2017523925	IN THE INTEREST	OF A CHILD	KARA DARN	NELL	D137	WATSON, CARDINE		24084842
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$843.75	HOURS BILLED 11.25	BILLED EXPENSES \$0.00
2017524408	IN THE INTEREST	OF A CHILD	MEG JORDA	/N	D137	WATSON, CARDINE		24084842
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017525933	IN THE INTEREST	OF A CHILD	MEG JORDA	7N	D137	WILLIAMS, TIMOTHY	Α.	24072428
POSITION APPROVED ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$362.50	HOURS BILLED 3.70	BILLED EXPENSES \$75.00
2017526405	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2017527744	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D137	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,072.50	HOURS BILLED 14.30	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PI	ERSON APPOINTE	D	STATE BAR
2017528242 IN THE INTERE	ST OF A CHILD	KELLY TE	SCH	D137 FE	ERRARO, MARITZA	GAMBOA	24053216
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$720.00	HOURS BILLED 9.60	BILLED EXPENSES \$0.00
2018529213 IN THE INTERE	ST OF A CHILD	KELLY TE	SCH	D137 JC	ONES, DENIECE		10937420
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018529356 IN THE INTERE	ST OF CHILDREN	KELLY TE	SCH	D137 MI	IRLL, JENNIFER		24085477
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2018529356 IN THE INTERE	ST OF CHILDREN	KELLY TE	SCH	D137 CC	DLE, JOSEPH I.		24092268
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2018529553 IN THE INTERE	ST OF CHILDREN	KELLY TE	SCH	D137 WI	LLIAMS, TIMOTHY	Α.	24072428
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$105.00	HOURS BILLED 1.40	BILLED EXPENSES \$0.00
2018530040 IN THE INTERE	ST OF CHILDREN	KARA DAR	NELL	D137 FE	ERRARO, MARITZA	GAMBOA	24053216
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/30/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$630.00	HOURS BILLED 8.40	BILLED EXPENSES \$0.00
2018530911 IN THE INTERE	ST OF A CHILD	KELLY TE	SCH	D137 OI	LIBAS, LEZLIE D.		24067352
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$292.50	HOURS BILLED 3.90	BILLED EXPENSES \$0.00
2018531614 IN THE INTERE	ST OF CHILDREN	JOHN J.	MC CLENDON	I D137 JC	ONES, DENIECE		10937420
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/01/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$570.00	HOURS BILLED 7.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018531995	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	FERRARO, MARITZA G	AMBOA	24053216
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2018532553	TDFPS VS TIFFAN	IE GARCIA AND TRUETT GARCIA, J	R. JOHN J.	MC CLENDON	I D137	FERRARO, MARITZA G	AMBOA	24053216
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$427.50	HOURS BILLED 5.70	BILLED EXPENSES \$0.00
2019534018	IN THE INTEREST	OF A CHILD	JOHN J.	MC CLENDON	I D137	FERRARO, MARITZA G	AMBOA	24053216
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$637.50	HOURS BILLED 8.50	BILLED EXPENSES \$0.00
2019534244	IN THE INTEREST	OF A CHILD	KELLY TES	СН	D137	OLIBAS, LEZLIE D.		24067352
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2019534613	IN THE INTEREST	OF A CHILD	KELLY TES	CH	D137	TREVINO, LIZA		24081755
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534884	IN THE INTEREST	OF A CHILD	KELLY TES	CH	D137	OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$442.50	HOURS BILLED 5.90	BILLED EXPENSES \$0.00
2019726491	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS OSTRAND	ER JOHN J.	MC CLENDON	I D137	NELSON, GEORGE H		14894000
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
98502954	MYERS, CORLADEE	VS. MYERS, ARTHUR	MEG JORDA	N	D140	THREADGILL, HEATHE	R	24049286
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 4.50	BILLED EXPENSES \$75.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2005532899	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D140	BOTROS, DANNIE B		02687910
POSITION APPE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 3.00	BILLED EXPENSES \$75.00
2006533827	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D140	MURRAY, LINDSEY K.		24066252
POSITION APPE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED 5 \$168.75	HOURS BILLED 2.25	BILLED EXPENSES \$0.00
2006533827B	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D140	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$220.14	HOURS BILLED 2.50	BILLED EXPENSES \$32.62
2006537458	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140	OLIBAS, LEZLIE D.		24067352
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$90.00	HOURS BILLED 1.20	BILLED EXPENSES \$0.00
2010551189	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D140	MURRAY, LINDSEY K.		24066252
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/24/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2011725010	LCAD VS THE NEW	ELL FAMILY TRUST	JIM BOB I	DARNELL	D140	NELSON, GEORGE H		14894000
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/16/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2011725010	LCAD VS THE NEW	ELL FAMILY TRUST	JIM BOB I	DARNELL	D140	NELSON, GEORGE H		14894000
POSITION APPE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$100.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2014510786	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D140	BOTROS, DANNIE B		02687910
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 4.50	BILLED EXPENSES \$75.00

CASE NUMBER	CASE STYLE		JUDGE		COURT P	PERSON APPOINTED		STATE BAR#
2014511343	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 C	OLE, JOSEPH I.		24092268
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/19/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$562.50	HOURS BILLED 7.50	BILLED EXPENSES \$0.00
2014514069	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 O	LIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2015517302	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 O	LIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$165.00	HOURS BILLED 2.20	BILLED EXPENSES \$0.00
2016519093	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D140 M	URRAY, LINDSEY K.		24066252
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$125.00	HOURS BILLED 1.25	BILLED EXPENSES \$31.25
2017525666	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 O	LIBAS, LEZLIE D.		24067352
POSITION APPO	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$585.00	HOURS BILLED 7.80	BILLED EXPENSES \$0.00
2017526885	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 O	LIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$142.50	HOURS BILLED 1.90	BILLED EXPENSES \$0.00
2017527230	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 W	ILLIAMS, TIMOTHY A		24072428
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,125.00	HOURS BILLED 15.00	BILLED EXPENSES \$0.00
2017527573	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 W	IMBERLEY, KAYLA R.		24085662
POSITION APPO		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/01/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$18.75	HOURS BILLED 0.25	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR
2018529367	IN THE INTEREST	OF A CHILD		JIM BOB 1	DARNELL	D140	MIRLL, JENNIFER		24085477
POSITION APP	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$607.50	HOURS BILLED 8.10	BILLED EXPENSES \$0.00
2018530806	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	KRAYNOK, AMANDA		24107838
POSITION API		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUNI		HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2018530806	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	KRAYNOK, AMANDA		24107838
POSITION APP	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018530806	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	KRAYNOK, AMANDA		24107838
POSITION API	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2018530887	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	FERRARO, MARITZA G	AMBOA	24053216
POSITION API	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$352.50	HOURS BILLED 4.70	BILLED EXPENSES \$0.00
2018530887	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	KRAYNOK, AMANDA		24107838
POSITION API	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUN		HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2018531233	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D140	OLIBAS, LEZLIE D.		24067352
POSITION APPLATTORNEY AD I		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2018532040	IN THE INTEREST	OF, A CHILD		KELLY TE	SCH	D140	OLIBAS, LEZLIE D.		24067352
POSITION API		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$232.50	HOURS BILLED 3.10	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT P	PERSON APPOINTED		STATE BAR#
2018532040	IN THE INTEREST	OF, A CHILD	KELLY TES	SCH	D140 S	RINIVASAN, JANANI		24108611
POSITION APPE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2018532295	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 C	OLE, JOSEPH I.		24092268
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018533309	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 C	COLE, JOSEPH I.		24092268
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$393.75	HOURS BILLED 5.25	BILLED EXPENSES \$0.00
2019533605	IN THE INTEREST	OF A CHILD	JIM BOB I	DARNELL	D140 F	ERRARO, MARITZA GA	AMBOA	24053216
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2019534258	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 O	LIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE ATTORNEY AD L 2019534499		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019 KELLY TES	ACTIVITY OPAY	FEE SOURCE COUNTY D140 F	AMOUNT APPROVED \$135.00 COUTS, LEIGH ANN	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2019534499	IN THE INTEREST	OF A CHILD		SCH	D140 F	•		
POSITION APPERTMENT AND L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$600.00	HOURS BILLED 8.00	BILLED EXPENSES \$0.00
2019534499	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 M	OORE, JAMES M "JIN	1"	24065783
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$487.50	HOURS BILLED 6.50	BILLED EXPENSES \$0.00
2019534939	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 F	'ERRARO, MARITZA GA	AMBOA	24053216
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535290	TDFPS VS RIOS, I	MEGAN	KELLY TES	SCH	D140	MOORE, JAMES M "JIN	М"	24065783
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535290	TDFPS VS RIOS, I	MEGAN	KELLY TES	SCH	D140	RATLIFF, THERESA H		24090690
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535290	TDFPS VS RIOS, I	MEGAN	KELLY TES	SCH	D140	MIRLL, JENNIFER		24085477
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535470	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	DEHAAS, WILLIAM D		00793603
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535470	IN THE INTEREST	OF A CHILD	JIM BOB I	DARNELL	D140	HERNANDEZ, NATALIO		24032412
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535470	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2001516260	IN THE INTEREST	OF CHILDREN	LES HATCH	I	D237	BOTROS, DANNIE B		02687910
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/31/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2003523023	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	KRAYNOK, AMANDA		24107838
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$142.50	HOURS BILLED 1.90	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2006534110	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D237	MOORE, JAMES M "JII	М"	24065783
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/22/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2007537850	IN THE INTEREST	OF CHILDREN	MEG JORDA	AN	D237	BOTROS, DANNIE B		02687910
			APPT. DATE/			AMOUNT	HOURS	BILLED
POSITION APE ATTORNEY	POINTED	RELATION TO PARTY ATTORNEY	FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	APPROVED \$356.25	BILLED 3.75	EXPENSES \$75.00
2013505908	IN THE INTEREST	OF CHILDREN	LES HATC	Н	D237	OLIBAS, LEZLIE D.		24067352
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/18/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014512260	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D237	THREADGILL, HEATHE	R	24049286
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015518536	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237	MIRLL, JENNIFER		24085477
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2016523399	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237	FOUTS, LEIGH ANN		07315800
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$352.50	HOURS BILLED 4.70	BILLED EXPENSES \$0.00
2017527842	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	OLIBAS, LEZLIE D.		24067352
POSITION APPERATE AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$157.50	HOURS BILLED 2.10	BILLED EXPENSES \$0.00
2018529255	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237	MIRLL, JENNIFER		24085477
POSITION APPERTMENT ATTORNEY	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018529473		F THE MARRIAGE OF MARIAH LYNN	LES HATCH	H		MIRLL, JENNIFER		24085477
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018529473	IN THE MATTER OF	F THE MARRIAGE OF MARIAH LYNN	LES HATCH	Н	D237 I	KRAYNOK, AMANDA		24107838
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018530123	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237 1	WILLIAMS, TIMOTHY	Α.	24072428
POSITION APPERTMENT AND L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$360.00	HOURS BILLED 4.80	BILLED EXPENSES \$0.00
2018530123	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 1	WATSON, CARDINE		24084842
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,406.25	HOURS BILLED 0.01	BILLED EXPENSES \$18.75
2018531072	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D237 (COLE, JOSEPH I.		24092268
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2018531523	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 (COLE, JOSEPH I.		24092268
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018531545	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237 (OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2018531970	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237 (COLE, JOSEPH I.		24092268
POSITION APPE ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$390.00	HOURS BILLED 5.20	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT I	PERSON APPOINTED		STATE BAR#
2018532011	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 N	MIRLL, JENNIFER		24085477
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/06/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$502.50	HOURS BILLED 6.70	BILLED EXPENSES \$0.00
2018532995	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 (OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE		HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2018533108	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237 E	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$652.50	HOURS BILLED 8.70	BILLED EXPENSES \$0.00
2018533353	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 (COLE, JOSEPH I.		24092268
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2018726327	LUBBOCK CENTRAL	APPRAISAL DI VS WILLIE MARVIN	LES HATC	H	D237 1	NELSON, GEORGE H		14894000
POSITION APP ATTORNEY AD L	ITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018726327	LUBBOCK CENTRAL	APPRAISAL DI VS WILLIE MARVIN	I LES HATCI	H	D237 1	NELSON, GEORGE H		14894000
POSITION APPERATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$100.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018726432	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS T. G.	LES HATC	H	D237 1	NELSON, GEORGE H		14894000
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018726432	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS T. G.	LES HATC	Н	D237 1	NELSON, GEORGE H		14894000
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$50.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT PI	ERSON APPOINTED		STATE BAR
2018726440	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS LTD TE	EXAS LES HATC	Н	D237 NE	ELSON, GEORGE H		14894000
POSITION APPLATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018726440		APPRAISAL DISTRICT VS LTD TE				ELSON, GEORGE H	0.00	14894000
2010/20110			APPT. DATE/	-	2237	AMOUNT	HOURS	BILLED
POSITION APP		RELATION TO PARTY	FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	APPROVED \$100.00	BILLED 1.00	EXPENSES \$0.00
2018791546	IN THE INTEREST	OF A CHILD	LES HATC	Н	D237 CA	ARRIZALES, AUSTIN	М.	24077898
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534061	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 KF	RAYNOK, AMANDA		24107838
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2019534166	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237 OI	LIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APP	LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$667.50	HOURS BILLED 8.90	BILLED EXPENSES \$0.00
2019534485	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 KF	RAYNOK, AMANDA		24107838
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00
2019534687	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 KF	RAYNOK, AMANDA		24107838
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2019534892	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237 OI	LIBAS, LEZLIE D.		24067352
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$397.50	HOURS BILLED 5.30	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE	3	JUDGE	COURT PERSON APPOINTED STATE BA
2019535034 FRANK SCHMI	TT VS LP D/B HAN NARA ENTERPR	ISES, AARON LES HATCH	D237 BOWSER, PATRICK A. 24006883
POSITION APPOINTED GUARDIAN AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL ACTIVITY 05/22/2019 OAPT	AMOUNT HOURS BILLED FEE SOURCE APPROVED BILLED EXPENSES na \$0.00 0.00 \$0.00
2019535269 IN THE INTE	REST OF A CHILD	KELLY TESCH	D237 HERNANDEZ, NATALIO 2403241
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL ACTIVITY 05/10/2019 OAPT	AMOUNT HOURS BILLED FEE SOURCE APPROVED BILLED EXPENSES na \$0.00 0.00 \$0.00
2019535269 IN THE INTE	EREST OF A CHILD	KELLY TESCH	D237 OLIBAS-YANEZ, LINDSAY M. 24071119
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL ACTIVITY 05/08/2019 OAPT	AMOUNT HOURS BILLED FEE SOURCE APPROVED BILLED EXPENSES na \$0.00 0.00 \$0.00
2019535269 IN THE INTE	EREST OF A CHILD	KELLY TESCH	D237 GARCIA, ELIAS J. 24083040
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL ACTIVITY 05/10/2019 OAPT	AMOUNT HOURS BILLED FEE SOURCE APPROVED BILLED EXPENSES na \$0.00 0.00 \$0.00
2019535403 IN THE INTE	EREST OF A CHILD	KELLY TESCH	D237 CONDRA, MERINDA K. 0079638
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL ACTIVITY 05/17/2019 OAPT	AMOUNT HOURS BILLED FEE SOURCE APPROVED BILLED EXPENSES na \$0.00 0.00 \$0.00
2019535403 IN THE INTE	EREST OF A CHILD	KELLY TESCH	D237 TREVINO, LIZA 2408175
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL ACTIVITY 05/20/2019 OAPT	AMOUNT HOURS BILLED FEE SOURCE APPROVED BILLED EXPENSES na \$0.00 0.00 \$0.00
2019535403 IN THE INTE	REST OF A CHILD	KELLY TESCH	D237 SRINIVASAN, JANANI 2410861
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL ACTIVITY 05/20/2019 OAPT	AMOUNT HOURS BILLED FEE SOURCE APPROVED BILLED EXPENSES na \$0.00 0.00 \$0.00
2019535505 IN THE INTE	EREST OF A CHILD	KARA DARNELL	D237 FERRARO, MARITZA GAMBOA 24053216
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL ACTIVITY 05/23/2019 OAPT	AMOUNT HOURS BILLED FEE SOURCE APPROVED BILLED EXPENSES na \$0.00 0.00 \$0.00

CASE NUMBER	CASE STYLE		JU	IDGE		C	COURT	PERSON APPOINTED		STATE BAR#
2019535505	IN THE INTEREST	OF A CHILD	KA	RA DARNI	ELL	I	0237	MOORE, JAMES M "JII	М."	24065783
POSITION APP	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 05/23/201	OVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535505	IN THE INTEREST	OF A CHILD	KA	RA DARNI	ELL	I	237	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APP	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 05/23/201	OVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535518	IN THE INTEREST	OF CHILDREN	KE	LLY TESC	CH	I	0237	HERNANDEZ, NATALIO		24032412
POSITION APP	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 05/30/201	OVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535518	IN THE INTEREST	OF CHILDREN	LE	S HATCH		Ι	0237	RATLIFF, THERESA H		24090690
POSITION APE	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 05/30/201	OVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535518	IN THE INTEREST	OF CHILDREN	LE	S HATCH		I	0237	TREVINO, LIZA		24081755
POSITION APP ATTORNEY AD L 2019726480	ITEM	RELATION TO PARTY na APPRAISAL DISTRICT VS SHIELDS	APPT. DA FEE APPR 05/24/201	OVAL	ACTIVITY OAPT	na	SOURCE	AMOUNT APPROVED \$0.00 NELSON, GEORGE H	HOURS BILLED 0.00	BILLED EXPENSES \$0.00 14894000
POSITION APPROVED ATTORNEY AD L	POINTED	RELATION TO PARTY	APPT. DA FEE APPR 05/03/201	TE/	ACTIVITY OAPT		SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726482	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS JOLLY M	ILTON LE	S HATCH		I	237	NELSON, GEORGE H		14894000
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DA FEE APPR 05/03/201	OVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726488	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS JAMISON	MACK LE	S HATCH		I	0237	NELSON, GEORGE H		14894000
POSITION APPROVED ATTORNEY AD L	·	RELATION TO PARTY	APPT. DA FEE APPR 05/03/201	OVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT	PERSON APPOINTED)	STATE BAR
98732160 L I S D VS H	OLLIS RUCKER,	WILLIAM	R EICHMAN I	I D364 1	NELSON, GEORGE H		14894000
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/30/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$50.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2011555923 KIRK AARON W	ILSON VS LEAH BROOKE WILSON	WILLIAM	R EICHMAN I	I D364 V	WOLFE, BILLY R		21855900
POSITION APPOINTED INVESTIGATOR	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2012500428 IN THE INTER	EST OF CHILDREN	KARA DAR	RNELL	D364	THREADGILL, HEATHE	ER	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$195.00	HOURS BILLED 2.60	BILLED EXPENSES \$0.00
2015515374 IN THE INTER	EST OF A CHILD	KARA DAR	RNELL	D364 S	SKELTON, D MARK		00794645
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016520127 IN THE INTER	EST OF CHILDREN	WILLIAM	R EICHMAN I	I D364 I	RADER, BONNIE		24061067
POSITION APPOINTED na	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017524596 IN THE INTER	EST OF A CHILD	KARA DAR	RNELL	D364 0	COLE, JOSEPH I.		24092268
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$243.75	HOURS BILLED 3.25	BILLED EXPENSES \$0.00
2017525075 JULIE LEO VS	JUSTIN SKYLAR LEO	WILLIAM	R EICHMAN I	I D364 I	HILL, CINDY G.		24032293
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017527381 IN THE INTER	EST OF A CHILD	KARA DAR	RNELL	D364 I	BOYD, JUSTIN L.		24091193
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$37.50	HOURS BILLED 0.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR
2017527492	IN THE INTEREST	OF CHILDREN	KARA DARNELL		NELL	D364	COLE, JOSEPH I.		24092268
POSITION APP	POINTED	RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2018529984	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D364	RADER, BONNIE		24061067
POSITION APP		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$2,485.00	HOURS BILLED 32.00	BILLED EXPENSES \$85.00
2018529984	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D364	NORMAN, DANE		24088136
POSITION APP		RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,106.25	HOURS BILLED 14.75	BILLED EXPENSES \$0.00
2018530036	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D364	DICKERSON, BARBARA		05821700
POSITION APP		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$138.75	HOURS BILLED 1.85	BILLED EXPENSES \$0.00
2018530492	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D364	EBELING, DELLINDA	JO	06384700
POSITION APP		RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$2,490.00	HOURS BILLED 33.20	BILLED EXPENSES \$0.00
2018530492	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2018530492	IN THE INTEREST	OF CHILDREN		WILLIAM :	R EICHMAN I I	D364	WIMBERLEY, KAYLA R		24085662
POSITION APP		RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/01/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$37.00	HOURS BILLED 0.50	BILLED EXPENSES \$0.00
2018530497	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D364	SHAW, JIM		18144800
POSITION APP	POINTED	RELATION TO na		APPT. DATE/ FEE APPROVAL 05/07/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR
2018530497	2018530497 IN THE INTEREST OF		OF A CHILD		NELL	D364	THREADGILL, HEATHER	24049286	
POSITION APP	POINTED	RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/23/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2018531912	IN THE INTEREST	OF CHILDREN		WILLIAM	R EICHMAN I I	D364	MURRAY, LINDSEY K.		24066252
POSITION API	POINTED	RELATION TO		APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018531912	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/21/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$281.25	HOURS BILLED 3.75	BILLED EXPENSES \$0.00
2018532686	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D364	SHAW, JIM		18144800
POSITION APP ATTORNEY AD L		RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018533002	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D364	FOUTS, LEIGH ANN		07315800
POSITION APP ATTORNEY AD L		RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/14/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2018533279	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D364	BOYD, JUSTIN L.		24091193
POSITION API GUARDIAN AD I		RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 5.83	BILLED EXPENSES \$0.00
2019533661	IN THE INTEREST	OF A CHILD		WILLIAM	R EICHMAN I I	D364	MORGESON, TERRI M.		24043835
POSITION APP		RELATION TO		APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019533661	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APP		RELATION TO		APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	D	STATE BAR#
2019533738 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364 BO		24091193	
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$487.50	HOURS BILLED 6.50	BILLED EXPENSES \$0.00
2019533848 IN THE INTEREST	OF A CHILD	KEVIN HA	RT	D364 BO	YD, JUSTIN L.		24091193
POSITION APPOINTED GUARDIAN AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/10/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019533924 IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D364 FO	UTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/13/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$765.00	HOURS BILLED 10.20	BILLED EXPENSES \$0.00
2019533924 IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D364 FE	FERRARO, MARITZA GAMBOA		24053216
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$795.00	HOURS BILLED 10.60	BILLED EXPENSES \$0.00
2019534044 IN THE INTEREST	OF A CHILD	MEG JORD	AN	D364 WAI	RRICK, DANIEL J		20893515
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$352.50	HOURS BILLED 3.70	BILLED EXPENSES \$0.00
2019534121 IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D364 MO	RGESON, TERRI M	•	24043835
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2019534121 IN THE INTEREST	OF CHILDREN	WILLIAM	R EICHMAN I	I D364 CA	RTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2019534672 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364 AD2	AMS, BARBARA SU	E	24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019534714	IN THE INTEREST	OF CHILDREN	KARA DARN	NELL	D364	DICKERSON, BARBARA		05821700
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/02/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$446.25	HOURS BILLED 5.95	BILLED EXPENSES \$0.00
2019534714	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364	DICKERSON, BARBARA		05821700
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/02/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$540.00	HOURS BILLED 7.20	BILLED EXPENSES \$0.00
2019534714	IN THE INTEREST	OF CHILDREN	KARA DARN	NELL	D364	ADAMS, BARBARA SUE		24009855
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$405.00	HOURS BILLED 5.40	BILLED EXPENSES \$0.00
2019534891	IN THE INTEREST	OF A CHILD	DRUE FARM	MER	D364	SILVERMAN, SAMUEL	BROWN	18357590
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/22/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534891	IN THE INTEREST	OF A CHILD	WILLIAM F	R EICHMAN I I	D364	SILVERMAN, SAMUEL	BROWN	18357590
POSITION API ATTORNEY AD I 2019534924	LITEM	RELATION TO PARTY na JOHNSON AND XAVIER WILSON	APPT. DATE/ FEE APPROVAL 05/23/2019 KARA DARN	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00 CARTER, AMANDA	HOURS BILLED 0.00	BILLED EXPENSES \$0.00 24109695
2019334924	IDIF VS KAKISA (OHNSON AND KAVIER WILSON		VEDD	D304	•	HOURS	
POSITION API ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/03/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$555.00	BILLED 7.40	BILLED EXPENSES \$0.00
2019535039	IN THE INTEREST	OF A CHILD	WILLIAM F	R EICHMAN I I	D364	CONN, TANYA BOUCHE	R	24034737
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 05/17/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535080	IN THE INTEREST	OF CHILDREN	KARA DARN	NELL	D364	SHAW, JIM		18144800
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE			COURT	PERSON APPOINTED		STATE BAR#
2019535080	IN THE INTEREST	OF CHILDREN		KARA DARN	ELL		D364	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. FEE AB 05/23/	PPROVAL	ACTIVITY OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2019535362	IN THE INTEREST	OF A CHILD		KARA DARN	ELL		D364	EBELING, DELLINDA	JO	06384700
POSITION APPE	POINTED	RELATION TO PARTY	APPT. FEE AI 05/16/	PPROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535362	IN THE INTEREST	OF A CHILD		WILLIAM R	EICHMAN I I		D364	CARTER, AMANDA		24109695
POSITION APPROVED ATTORNEY AD L		RELATION TO PARTY	APPT. FEE AI 05/15/	PPROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535437	IN THE INTEREST	OF A CHILD		KARA DARN	ELL		D364	HAWKINS, MATTHEW		24038948
POSITION APE		RELATION TO PARTY	APPT. FEE AI 05/17/	PPROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535437	IN THE INTEREST	OF A CHILD		WILLIAM R	EICHMAN I I		D364	MURRAY, LINDSEY K.		24066252
POSITION APP		RELATION TO PARTY	APPT. FEE AI 05/17/	PPROVAL 2019	ACTIVITY OAPT	na	SOURCE	\$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535437	IN THE INTEREST	OF A CHILD		KARA DARN	ELL		D364	MORROW, MATT K.		24081053
POSITION APE	POINTED	RELATION TO PARTY	APPT. FEE AI 05/17/	PPROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535460	IN THE INTEREST	OF A CHILD		WILLIAM R	EICHMAN I I		D364	FOUTS, LEIGH ANN		07315800
POSITION APPRATTORNEY AD L		RELATION TO PARTY	APPT. FEE AP 05/20/	PPROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535460	IN THE INTEREST	OF A CHILD		WILLIAM R	EICHMAN I I		D364	HAWKINS, MATTHEW		24038948
POSITION APE		RELATION TO PARTY	APPT. FEE AI 05/20/	PPROVAL	ACTIVITY OAPT	FEE na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE			COURT	PERSON	APPOINTED		STATE BAR#
2019535460	IN THE INTEREST	OF A CHILI)	KARA DARI	NELL		D364	THREADG	HREADGILL, HEATHER		24049286
POSITION APP ATTORNEY AD I		RELATION na	TO PARTY	APPT. DATE/ FEE APPROVAL 05/20/2019	ACTIVITY OAPT	FEE	SOURCE		AMOUNT PPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535530	IN THE INTEREST	OF A CHILI)	KARA DARI	NELL		D364	CONN, TA	ANYA BOUCHE	R	24034737
POSITION API ATTORNEY AD I		RELATION na	TO PARTY	APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OAPT	FEE	SOURCE		AMOUNT PPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535536	IN THE INTEREST	OF A CHILI)	KARA DARI	NELL		D364	EBELING	, DELLINDA	JO	06384700
POSITION APP ATTORNEY AD I		RELATION na	TO PARTY	APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OAPT	FEE	SOURCE		AMOUNT PPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535536	IN THE INTEREST	OF A CHILI)	KARA DARI	NELL		D364	CARTER,	AMANDA		24109695
POSITION API ATTORNEY AD I		RELATION na		APPT. DATE/ FEE APPROVAL 05/28/2019	ACTIVITY OAPT	FEE	SOURCE	_	AMOUNT PPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726496	LUBBOCK CENTRAL	APPRAISAL	DISTRICT VS PITTMAN	WILLIAM 1	R EICHMAN I I		D364	NELSON,	GEORGE H		14894000
POSITION APP ATTORNEY AD I		RELATION na	TO PARTY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OAPT	FEE	SOURCE	_	AMOUNT PPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726497	LUBBOCK CENTRAL	APPRAISAL	DISTRICT VS JOHNSON	WILLIAM 1	R EICHMAN I I		D364	NELSON,	GEORGE H		14894000
POSITION APP ATTORNEY AD I	·	RELATION na	TO PARTY	APPT. DATE/ FEE APPROVAL 05/15/2019	ACTIVITY OAPT	FEE na	SOURCE	_	AMOUNT PPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00