CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2016521722	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	CL01	JONES, DENIECE		10937420
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016523339	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	MURRAY, LINDSEY K.		24066252
POSITION APPRATTORNEY	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$168.75	HOURS BILLED 2.25	BILLED EXPENSES \$0.00
2017523903	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	CL01	HAWKINS, MATTHEW		24038948
POSITION APPRATTORNEY	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018530869	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	HAWKINS, MATTHEW		24038948
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/05/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$690.00	HOURS BILLED 9.20	BILLED EXPENSES \$0.00
2018530869	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	NORMAN, DANE		24088136
POSITION APP	ITEM	RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 07/16/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	\$937.50	HOURS BILLED 12.50	BILLED EXPENSES \$0.00
2018531187	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01	DICKERSON, BARBARA		05821700
POSITION APE ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$232.50	HOURS BILLED 3.10	BILLED EXPENSES \$0.00
2018531880	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2018531880	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL01	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$900.00	HOURS BILLED 12.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT 1	PERSON APPOINTED		STATE BAR#
2018532606	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01	MORROW, MATT K.		24081053
POSITION AP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$517.50	HOURS BILLED 6.90	BILLED EXPENSES \$0.00
2018532920	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 S	SHAW, JIM		18144800
POSITION AP	PPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/29/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2018532920	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 i	NORMAN, DANE		24088136
POSITION AP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$862.50	HOURS BILLED 11.50	BILLED EXPENSES \$0.00
2019533995	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 S	SHAW, JIM		18144800
POSITION AP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$90.00	HOURS BILLED 1.20	BILLED EXPENSES \$0.00
2019533995	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 7	THREADGILL, HEATHE	R	24049286
POSITION AP	PPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/22/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$157.50	HOURS BILLED 2.10	BILLED EXPENSES \$0.00
2019534750	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL01	MURRAY, LINDSEY K.		24066252
POSITION AP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2019535241	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 (	JOHNSTON, J CRAIG		00787784
POSITION AP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2019535241	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 (	CARTER, AMANDA		24109695
POSITION AP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535520	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	THREADGILL, HEATHER	₹	24049286
POSITION AP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$585.00	HOURS BILLED 7.80	BILLED EXPENSES \$0.00
2019535520	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01	WATSON, CARDINE		24084842
POSITION AP ATTORNEY AD 1		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,068.75	HOURS BILLED 14.25	BILLED EXPENSES \$0.00
2019535603	IN THE INTEREST	OF A CHILD	MARK J. 1	HOCKER	CL01	MOORE, JAMES M "JII	<b>Μ</b> ."	24065783
POSITION AP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/25/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015516655	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	CL02	KRAYNOK, AMANDA		24107838
POSITION AP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/01/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2018528829	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	ADAMS, BARBARA SUE		24009855
POSITION AP	LITEM	<b>RELATION TO PARTY</b> na	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	\$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018528829	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	SHAW, JIM		18144800
POSITION AP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018528829	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	SHAW, JIM		18144800
POSITION AP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/29/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$195.00	HOURS BILLED 2.60	BILLED EXPENSES \$0.00
2018528829	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION AP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE	3	COURT	PERSON APPOINTED		STATE BAR#
2018528829	IN THE INTEREST	OF A CHILD	KARA	DARNELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVA 07/26/2019		FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2018529833	IN THE INTEREST	OF A CHILD	KARA	DARNELL	CL02	NORMAN, DANE		24088136
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVA 07/12/2019		FEE SOURCE	AMOUNT APPROVED \$1,031.25	HOURS BILLED 13.75	BILLED EXPENSES \$0.00
2018529833	IN THE INTEREST	OF A CHILD	KARA	DARNELL	CL02	NORMAN, DANE		24088136
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVA 07/16/2019		FEE SOURCE	AMOUNT APPROVED \$243.75	HOURS BILLED 3.25	BILLED EXPENSES \$0.00
2018529833	IN THE INTEREST	OF A CHILD	KARA	DARNELL	CL02	NORMAN, DANE		24088136
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVA 07/16/2019		FEE SOURCE	AMOUNT APPROVED \$656.25	HOURS BILLED 8.75	BILLED EXPENSES \$0.00
2018530231	IN THE INTEREST	OF CHILDREN	KARA	DARNELL	CL02	SHAW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVA 07/12/2019		FEE SOURCE	AMOUNT APPROVED \$52.50	HOURS BILLED 0.70	BILLED EXPENSES \$0.00
2018530231	IN THE INTEREST	OF CHILDREN	KARA	DARNELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVA 07/05/2019		FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018532353	IN THE INTEREST	OF A CHILD	KARA	DARNELL	CL02	DICKERSON, BARBARA		05821700
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVA 07/09/2019		FEE SOURCE	AMOUNT APPROVED \$536.25	HOURS BILLED 7.15	BILLED EXPENSES \$0.00
2018532492	IN THE INTEREST	OF A CHILD	KARA	DARNELL	CL02	FOUTS, LEIGH ANN		07315800
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVA 07/12/2019		FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDO	GE		COURT	PERSON APPOINTED		STATE BAR#
2018532492	IN THE INTEREST	OF A CHILD	KARA	A DARNE	LL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 07/08/2019	VAL A		FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018533457	IN THE INTEREST	OF CHILDREN	KARA	A DARNE	LL	CL02	CARTER, AMANDA		24109695
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 07/18/2019	VAL A		FEE SOURCE	<b>AMOUNT APPROVED</b> \$997.50	HOURS BILLED 13.30	BILLED EXPENSES \$0.00
2019534243	IN THE INTEREST	OF A CHILD	KELL	LY TESC	Н	CL02	ADAMS, BARBARA SUE		24009855
POSITION APP		RELATION TO PARTY	APPT. DATE FEE APPROV 07/30/2019	VAL A	_	FEE SOURCE	AMOUNT APPROVED \$255.00	HOURS BILLED 3.40	BILLED EXPENSES \$0.00
2019535569	IN THE INTEREST	OF A CHILD	KARA	A DARNE	LL	CL02	JOHNSTON, J CRAIG		00787784
POSITION APP		RELATION TO PARTY ATTORNEY	<b>APPT. DATE FEE APPROV</b> 07/17/2019	VAL A	_	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2019535647	IN THE INTEREST	OF CHILDREN	KARA	A DARNE	LL	CL02	THREADGILL, HEATHER	₹	24049286
POSITION APP		RELATION TO PARTY	APPT. DATE FEE APPROV 07/24/2019	VAL A	_	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2019535673	IN THE INTEREST	OF CHILDREN	KARA	A DARNE:	LL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE FEE APPROV 07/08/2019	VAL A	_	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2019535673	IN THE INTEREST	OF CHILDREN	KARA	A DARNE	LL	CL02	CARTER, AMANDA		24109695
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE FEE APPROV 07/18/2019	VAL A		FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2003521803	IN THE INTEREST	OF A CHILD	KELL	LY TESC	H	CL03	GEIHSLER, SHANNON H	BRADY	00796619
POSITION APP		RELATION TO PARTY ATTORNEY	<b>APPT. DATE FEE APPROV</b> 07/18/2019	VAL A		FEE SOURCE	AMOUNT APPROVED \$22.50	HOURS BILLED 0.30	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2009547221	BURNS, SARA MORO	GAN VS BURNS, SEAN LENN	KELLY TE	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APPROVED ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2009547488	IN THE INTEREST	OF A CHILD	ANN-MARI	E CARRUTH	CL03	WARRICK, DANIEL J		20893515
POSITION APPLATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$160.00	HOURS BILLED 1.60	BILLED EXPENSES \$40.00
2009549413	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03	AGUILAR, ARTIE		24004427
POSITION APPLATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2009549413	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03	WILLIAMS, TIMOTHY	Α.	24072428
POSITION APPLATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/29/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$142.50	HOURS BILLED 1.90	BILLED EXPENSES \$0.00
2010553552	IN THE INTEREST	OF A CHILD	MEG JORD	AN	CL03	MOORE, JAMES M "JI	M "	24065783
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/01/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	\$250.00	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2010554563	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	TREVINO, LIZA		24081755
POSITION API ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/01/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$825.00	HOURS BILLED 11.00	BILLED EXPENSES \$0.00
2010554563	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	TREVINO, LIZA		24081755
POSITION APP ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/01/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$832.50	HOURS BILLED 11.10	BILLED EXPENSES \$0.00
2011557724	IN THE INTEREST	OF A CHILD	ANN-MARI	E CARRUTH	CL03	RATLIFF, THERESA H		24090690
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/31/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2011558966	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2013505637	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL03	SHAW, JIM		18144800
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/23/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$277.50	HOURS BILLED 3.70	BILLED EXPENSES \$0.00
2013505637	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL03	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/31/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,631.25	HOURS BILLED 21.75	BILLED EXPENSES \$0.00
2014510939	IN THE INTEREST	OF CHILDREN	STEPHEN	JOHNSON	CL03	LOPEZ, JAIME O		24013058
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/17/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016522331	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03	AGUILAR, ARTIE		24004427
POSITION APPLATTORNEY AD I	JITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2016522331	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03	AGUILAR, ARTIE		24004427
POSITION API ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 0.03	BILLED EXPENSES \$0.00
2016522331	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	CL03	TREVINO, LIZA		24081755
POSITION APP ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/29/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$720.00	HOURS BILLED 9.60	BILLED EXPENSES \$0.00
2017525221	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	MOORE, JAMES M "JI	М."	24065783
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$360.00	HOURS BILLED 4.80	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT F	PERSON APPOINTED	)	STATE BAR#
2017527059 IN THE INTER	EST OF A CHILD	KARA DAR	NELL	CL03 N	IORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$618.75	HOURS BILLED 8.25	BILLED EXPENSES \$0.00
2017527059 IN THE INTER	EST OF A CHILD	KARA DAR	NELL	CL03 N	IORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,181.25	HOURS BILLED 15.75	BILLED EXPENSES \$0.00
2018529867 IN THE INTER	EST OF A CHILD	WILLIAM	SOWDER	CL03 D	DEHAAS, WILLIAM D		00793603
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/10/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018529867 IN THE INTER	EST OF A CHILD	KELLY TE	SCH	CL03 A	AGUILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018529867 IN THE INTER	EST OF A CHILD	KELLY TE	SCH	CL03 K	RAYNOK, AMANDA		24107838
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018530744 IN THE INTER	EST OF A CHILD	KELLY TE	SCH	CL03 C	LIBAS-YANEZ, LINI	SAY M.	24071119
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$480.00	HOURS BILLED 6.40	BILLED EXPENSES \$0.00
2018531442 IN THE INTER	EST OF A CHILD	KELLY TE	SCH	CL03 A	AGUILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/29/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2018531967 IN THE INTER	EST OF CHILDREN	KELLY TE	SCH	CL03 C	DLIBAS, LEZLIE D.		24067352
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$330.00	HOURS BILLED 4.40	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		Ċ	JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018532268	IN THE INTEREST	OF CHILDREN	F	KELLY TES	CH	CL03	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APP	POINTED	RELATION TO PARTY	<b>APPT.</b> I <b>FEE API</b> 07/03/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$120.00	HOURS BILLED 1.60	BILLED EXPENSES \$0.00
2019533690	IN THE INTEREST	OF CHILDREN	F	KELLY TES	СН	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP ATTORNEY AD L		RELATION TO PARTY	<b>APPT. I FEE API</b> 07/09/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019533844	IN THE INTEREST	OF CHILDREN	F	KELLY TES	CH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP ATTORNEY AD L		RELATION TO PARTY	<b>APPT.</b> I <b>FEE API</b> 07/08/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$90.00	HOURS BILLED 1.20	BILLED EXPENSES \$0.00
2019533927	IN THE INTEREST	OF A CHILD	F	KELLY TES	СН	CL03	AGUILAR, ARTIE		24004427
POSITION APP		RELATION TO PARTY	<b>APPT.</b> I <b>FEE API</b> 07/30/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$600.00	HOURS BILLED 8.00	BILLED EXPENSES \$0.00
2019533927	IN THE INTEREST	OF A CHILD	F	KELLY TES	CH	CL03	TREVINO, LIZA		24081755
POSITION APPROVED ATTORNEY AD L	ITEM	RELATION TO PARTY	<b>APPT.</b> I <b>FEE API</b> 07/29/2	PROVAL 1019	<b>ACTIVITY</b> OPAY	FEE SOURCE	<b>AMOUNT APPROVED</b> \$1,278.75	HOURS BILLED 17.05	BILLED EXPENSES \$0.00
2019534410	IN THE INTEREST	OF A CHILD	F	KELLY TES	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP		RELATION TO PARTY	<b>APPT. I FEE API</b> 07/09/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$105.00	HOURS BILLED 1.40	BILLED EXPENSES \$0.00
2019534694	IN THE INTEREST	OF CHILDREN	F	KELLY TES	CH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APP		RELATION TO PARTY	<b>APPT.</b> I <b>FEE APP</b> 07/09/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$120.00	HOURS BILLED 1.60	BILLED EXPENSES \$0.00
2019535107	IN THE INTEREST	OF CHILDREN	I	KELLY TES	SCH	CL03	OLIBAS, LEZLIE D.		24067352
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	<b>APPT.</b> I <b>FEE APP</b> 07/09/2	PROVAL	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$982.50	HOURS BILLED 13.10	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535267	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	TREVINO, LIZA		24081755
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/01/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$570.00	HOURS BILLED 7.60	BILLED EXPENSES \$0.00
2019535599	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	AGUILAR, ARTIE		24004427
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019536078	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	BASSETT, JENNIFER		02145532
POSITION API	JITEM	RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 07/09/2019	ACTIVITY OAPT	FEE SOURCE	\$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536123	IN THE INTEREST	OF A CHILD	ANN-MARII	E CARRUTH	CL03	HERNANDEZ, NATALIO		24032412
POSITION API ATTORNEY AD I		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/11/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536123	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	MOORE, JAMES M "JIN	<b>4</b> "	24065783
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536123	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	MIRLL, JENNIFER		24085477
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019536166	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	AGUILAR, ARTIE		24004427
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536166	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	AGUILAR, ARTIE		24004427
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019536166	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	COOPER, BRIANA PAR	RAMORE	24079107
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536166	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	TREVINO, LIZA		24081755
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536166	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	MIRLL, JENNIFER		24085477
POSITION APP ATTORNEY AD L	JITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	ACTIVITY OAPT	FEE SOURCE	\$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536332	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	HERNANDEZ, NATALIO		24032412
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536332	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	PANGER, JULIE GOEN		24069793
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/26/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536332	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03	GARCIA, ELIAS J.		24083046
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019791714 IN THE INTEREST	OF A CHILD	ANN-MARII	E CARRUTH	CL03	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPOINTED AMICUS ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/31/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2008542786 IN THE INTEREST	OF CHILDREN	MEG JORDA	/N	D072	WILLIAMS, TIMOTHY	Α.	24072428
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/29/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$525.00	HOURS BILLED 7.00	BILLED EXPENSES \$0.00
2008545821 IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	ACTIVITY OPAY	FEE SOURCE	\$405.00	HOURS BILLED 5.40	BILLED EXPENSES \$0.00
2012725232 LUBBOCK CENTRAL	APPRAISAL DISTRICT VS JUANA		R EICHMAN I I	D072	NELSON, GEORGE H		14894000
POSITION APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/17/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014513337 IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	WIMBERLEY, KAYLA R		24085662
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	\$93.75	HOURS BILLED 1.25	BILLED EXPENSES \$0.00
2014725639 LCAD VS ANDERSO	N SAMANTHA ET AL	WILLIAM H	R EICHMAN I I	D072	NELSON, GEORGE H		14894000
POSITION APPOINTED na	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014725748 LCAD VS MARMOLE	JO LUPE B. DECEASED, THE UNKNOW	N WILLIAM I	R EICHMAN I I	D072	NELSON, GEORGE H		14894000
POSITION APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014725756 LCAD VS WAMPLER	, FRANCES IN HER CAPACITY AS A	WILLIAM H	R EICHMAN I I	D072	NELSON, GEORGE H		14894000
POSITION APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> 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#
2016520742	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D072	NORMAN, DANE		24088136
POSITION APPE ATTORNEY AD L		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$487.50	HOURS BILLED 6.50	BILLED EXPENSES \$0.00
2016520742	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D072	NORMAN, DANE		24088136
POSITION APPE ATTORNEY AD L		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,106.25	HOURS BILLED 14.75	BILLED EXPENSES \$0.00
2016521142	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D072	SHAW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$82.50	HOURS BILLED 1.10	BILLED EXPENSES \$0.00
2016521142	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D072	THREADGILL, HEATHE	₹	24049286
POSITION APE		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$157.50	HOURS BILLED 2.10	BILLED EXPENSES \$0.00
2016521283	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D072	WATSON, CARDINE		24084842
POSITION APP	ITEM	RELATION TO PARTY ATTORNEY			ACTIVITY OPAY	FEE SOURCE	\$1,481.25	HOURS BILLED 19.75	BILLED EXPENSES \$0.00
2016523408	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D072	SHAW, JIM		18144800
POSITION APE		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2016726109	LCAD VS SCHNEID	ER DOYLE R. DECEASED,	THE UNKNOWN	WILLIAM :	R EICHMAN I I	D072	NELSON, GEORGE H		14894000
POSITION APE	POINTED	RELATION TO PARTY		DATE/ PPROVAL /2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017527519	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D072	MORROW, MATT K.		24081053
POSITION APE		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$532.50	HOURS BILLED 7.10	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2017528273	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	FOUTS, LEIGH ANN		07315800
POSITION APP ATTORNEY AD I		RELATION TO P	APPT. DATE/ FEE APPROVAL 07/12/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2017528594	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	HAWKINS, MATTHEW		24038948
POSITION API	POINTED	RELATION TO P	APPT. DATE/ FEE APPROVAL 07/05/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	<b>AMOUNT APPROVED</b> \$1,072.50	HOURS BILLED 14.30	BILLED EXPENSES \$0.00
2017528627	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO P	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2018529832	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO P	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$192.32	HOURS BILLED 2.00	BILLED EXPENSES \$42.32
2018530843	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	WHITE, STEVE		21339500
POSITION APPLATTORNEY AD L	LITEM	RELATION TO P	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2018530843	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	NORMAN, DANE		24088136
POSITION APP ATTORNEY AD L		RELATION TO P	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2018530843	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	NORMAN, DANE		24088136
POSITION APP ATTORNEY AD I		RELATION TO P	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$750.00	HOURS BILLED 10.00	BILLED EXPENSES \$0.00
2018530843	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	NORMAN, DANE		24088136
POSITION APP ATTORNEY AD I		RELATION TO P	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$937.50	HOURS BILLED 12.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT F	PERSON APPOINTED		STATE BAR#
2018531157	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D072 I	THREADGILL, HEATH	ER	24049286
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018533034	IN THE INTEREST	OF CHILDREN	KARA DAR	RNELL	D072 S	SHAW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2019534373	IN THE INTEREST	OF A CHILD	KARA DAR	RNELL	D072 M	ORROW, MATT K.		24081053
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$630.00	HOURS BILLED 8.40	BILLED EXPENSES \$0.00
2019534830	IN THE INTEREST	OF A CHILD	KARA DAR	RNELL	D072 M	MORROW, MATT K.		24081053
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$382.50	HOURS BILLED 5.10	BILLED EXPENSES \$0.00
2019535289	IN THE INTEREST	OF CHILDREN	KARA DAR	RNELL	D072 D	DICKERSON, BARBAR	A	05821700
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/25/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535289	IN THE INTEREST	OF CHILDREN	KARA DAR	RNELL	D072 I	HREADGILL, HEATH	ER	24049286
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2019535630	IN THE INTEREST	OF A CHILD	KARA DAR	RNELL	D072 S	KELTON, D MARK		00794645
POSITION APPEATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535630	IN THE INTEREST	OF A CHILD	KARA DAR	RNELL	D072 W	ATSON, CARDINE		24084842
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$787.50	HOURS BILLED 10.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PI	ERSON APPOINTE	)	STATE BAR
2019535744 IN THE INTEREST	r of a child	KARA DAR	NELL	D072 CF	ARTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$390.00	HOURS BILLED 5.20	BILLED EXPENSES \$0.00
2019535882 IN THE INTEREST	r of a child	KARA DAR	NELL	D072 D1	CKERSON, BARBAR	A	05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$427.50	HOURS BILLED 5.70	BILLED EXPENSES \$0.00
2019535882 IN THE INTEREST	r of a Child	KEVIN HA	RT	D072 TH	HREADGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535882 IN THE INTERES	r of a Child	KARA DAR	NELL	D072 TH	HREADGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$480.00	HOURS BILLED 6.40	BILLED EXPENSES \$0.00
2019535882 IN THE INTERES	r of a child	KEVIN HA	RT	D072 WA	ATSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535927 IN THE INTEREST	r of a Child	KARA DAR	NELL	D072 AI	DAMS, BARBARA SU	E	24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$367.50	HOURS BILLED 4.90	BILLED EXPENSES \$0.00
2019536090 IN THE INTERES	r of a child	KARA DAR	NELL	D072 J0	OHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536090 IN THE INTERES	r OF A CHILD	KARA DAR	NELL	D072 J0	OHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/23/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE	3	JUDGE		COURT PI	ERSON APPOINTE	)	STATE BAR
2019536090 IN THE INTE	EREST OF A CHILD	KARA DAR	NELL	D072 JC	OHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/30/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2019536090 IN THE INTE	EREST OF A CHILD	WILLIAM	SOWDER	D072 SE	AAW, JIM		18144800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/10/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536090 IN THE INTE	EREST OF A CHILD	KARA DAR	NELL	D072 SH	HAW, JIM		18144800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/29/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2019536090 IN THE INTE	EREST OF A CHILD	KARA DAR	NELL	D072 MC	DRROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536157 IN THE INTE	EREST OF CHILDREN	KARA DAR	NELL	D072 EE	BELING, DELLINDA	JO	06384700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536157 IN THE INTE	EREST OF CHILDREN	KARA DAR	NELL	D072 EE	BELING, DELLINDA	JO	06384700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/25/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$382.50	HOURS BILLED 5.10	BILLED EXPENSES \$0.00
2019536157 IN THE INTE	EREST OF CHILDREN	KARA DAR	NELL	D072 SH	HAW, JIM		18144800
POSITION APPOINTED ATTORNEY AD LITEM	<b>RELATION TO PARTY</b> na	APPT. DATE/ FEE APPROVAL 07/23/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536304 IN THE INTE	EREST OF A CHILD	KARA DAR	NELL	D072 DI	CKERSON, BARBAR	A	05821700
POSITION APPOINTED ATTORNEY AD LITEM	<b>RELATION TO PARTY</b> na	APPT. DATE/ FEE APPROVAL 07/24/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE					JUDGE			COURT	PERSON APPOINTED		STATE BAR#
2019536304	IN THE INTEREST	OF A CHILI				KARA DAR	RNELL		D072	SKELTON, D MARK		00794645
POSITION APP ATTORNEY AD L		<b>RELATION</b> na	TO PARTY				<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536304	IN THE INTEREST	OF A CHILI	)			KARA DAR	RNELL		D072	MURRAY, LINDSEY K.		24066252
POSITION APP	JITEM	<b>RELATION</b> na			<b>FEE A</b>	/2019	<b>ACTIVITY</b> OAPT	na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726513	LUBBOCK CENTRAL	APPRAIDAL	DISTRICT VS.	CAGLE,	KYLA	RUBEN G.	. REYES		D072	NELSON, GEORGE H		14894000
POSITION APP ATTORNEY AD L		<b>RELATION</b> na	TO PARTY				<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726515	LUBBOCK CENTRAL	APPRAISAL	DISTRICT VS.	NANCY		RUBEN G.	. REYES		D072	NELSON, GEORGE H		14894000
POSITION APP ATTORNEY AD I		<b>RELATION</b> na	TO PARTY			DATE/ PPROVAL /2019	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726524	LUBBOCK CENTRAL	APPRAISAL	DISTRICT, ET	AL VS.		RUBEN G.	. REYES		D072	NELSON, GEORGE H		14894000
POSITION APP ATTORNEY AD I		<b>RELATION</b> na	TO PARTY				<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2006536070	IN THE INTEREST	OF A CHILI	)			KARA DAR	RNELL		D099	MOORE, JAMES M "JII	M."	24065783
POSITION APP		RELATION ATTORNEY	TO PARTY				<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2008734309	LUBBOCK CENTRAL	APPRAISAL	DISTRICT VS.	FERNAN	DEZ,	WILLIAM	R EICHMAN I I		D099	NELSON, GEORGE H		14894000
POSITION APP	POINTED	<b>RELATION</b> na	TO PARTY				<b>ACTIVITY</b> OPAY	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2008734309	LUBBOCK CENTRAL	APPRAISAL	DISTRICT VS.	FERNAN	DEZ,	WILLIAM	SOWDER		D099	NELSON, GEORGE H		14894000
POSITION APP ATTORNEY AD I	·	<b>RELATION</b> na	TO PARTY			DATE/ PPROVAL /2019	<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COUR:	r PERSON APP	OINTED	STATE BAR#
2009549920	IN THE INTEREST	OF A CHILD	MEG JORD.	AN	D099	CARTER, AARO	NO	24058331
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OPAY	FEE SOUR	AMOU. CE APPRO	VED BILLED	BILLED EXPENSES \$0.00
2010550636	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099	HARRIS, HUN	ΓER	24087672
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/05/2019	<b>ACTIVITY</b> OPAY	FEE SOUR	AMOU. CE APPRO	VED BILLED	BILLED EXPENSES \$0.00
2012503985	IN THE INTEREST	OF CHILDREN	VISITING	JUDGE	D099	MIRLL, JENN	IFER	24085477
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/23/2019	<b>ACTIVITY</b> OAPT	FEE SOUR	AMOU CE APPRO \$0.	VED BILLED	BILLED EXPENSES \$0.00
2013506558	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099	CONN, TANYA	BOUCHER	24034737
POSITION APP ATTORNEY AD L	~	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOUR	<b>AMOU</b> . <b>CE APPRO</b> \$780.	VED BILLED	BILLED EXPENSES \$0.00
2014512983	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099	OLIBAS-YANE	Z, LINDSAY M.	24071119
POSITION APP	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOUR	\$502.	<b>VED BILLED</b> .50 6.70	BILLED EXPENSES \$0.00
2014725805	LCAD VS RENTERIA	A JOSEPHINE DECEASED, THE UNKN		R EICHMAN I I	D099	NELSON, GEOR		14894000
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOUR	AMOU. CE APPRO	VED BILLED	BILLED EXPENSES \$0.00
2015516268	IN THE INTEREST	OF A CHILD	STEPHEN	JOHNSON	D099	WEBB, BENJAM	MIN A.	24044204
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/18/2019	ACTIVITY OAPT	FEE SOUR	AMOU. CE APPRO	VED BILLED	BILLED EXPENSES \$0.00
2015725942	LCAD VS PARRA RO	DBERT ET AL,	WILLIAM	R EICHMAN I I	D099	NELSON, GEOR	RGE H	14894000
<b>POSITION APP</b>		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOUR	AMOU. CE APPRO	VED BILLED	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT P	ERSON APPOINTE		STATE BAR
2017527784 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	D099 W	HITE, STEVE		21339500
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$255.00	HOURS BILLED 3.40	BILLED EXPENSES \$0.00
2017528615 VS AS INDEPEN	DENT EXECUTOR OF THE ESTATE OF	WILLIAM	SOWDER	D099 Н	AYS, J PHILLIP		09303200
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/03/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018528762 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 M	URRAY, LINDSEY K		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/05/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$637.50	HOURS BILLED 8.50	BILLED EXPENSES \$0.00
2018528795 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	D099 T	HREADGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2018529884 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 T	HREADGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2018531316 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	D099 M	ORROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$547.50	HOURS BILLED 7.30	BILLED EXPENSES \$0.00
2018531376 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 M	ORROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$502.50	HOURS BILLED 6.70	BILLED EXPENSES \$0.00
2018531697 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D099 M	ORROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$442.50	HOURS BILLED 5.90	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	ERSON APPOINTED	)	STATE BAR
2018532766 IN THE INTEREST	r of a Children	KARA DARN	TELL	D099 FC	UTS, LEIGH ANN		07315800
POSITION APPOINTED AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532815 IN THE INTEREST	OF A CHILD	KARA DARN	NELL	D099 DI	CKERSON, BARBARA	A	05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$431.25	HOURS BILLED 5.75	BILLED EXPENSES \$0.00
2018533192 IN THE INTEREST	r OF A CHILD	WILLIAM S	SOWDER	D099 DI	CKERSON, BARBARA	A	05821700
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/18/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018533192 IN THE INTEREST	OF A CHILD	KARA DARN	NELL	D099 AD	AMS, BARBARA SU	2	24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$397.50	HOURS BILLED 5.30	BILLED EXPENSES \$0.00
2019534688 IN THE INTEREST	r OF A CHILD	KARA DARN	NELL	D099 CA	RTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$165.00	HOURS BILLED 2.20	BILLED EXPENSES \$0.00
2019534859 IN THE INTEREST	r OF A CHILD	KARA DARN	NELL	D099 TH	READGILL, HEATH	ER.	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$487.50	HOURS BILLED 6.50	BILLED EXPENSES \$0.00
2019535352 IN THE INTEREST	r of Children	KARA DARN	NELL	D099 DI	CKERSON, BARBARA	A	05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$573.75	HOURS BILLED 7.65	BILLED EXPENSES \$0.00
2019535352 IN THE INTEREST	OF CHILDREN	KARA DARN	1ELL	D099 EB	BELING, DELLINDA	JO	06384700
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/25/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535764	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/10/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$641.25	HOURS BILLED 6.75	BILLED EXPENSES \$135.00
2019535830	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099	SHAW, JIM		18144800
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$105.00	HOURS BILLED 1.40	BILLED EXPENSES \$0.00
2019535938	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D099	CARTER, AMANDA		24109695
POSITION APP ATTORNEY AD I	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2019536069	JACOB RAY MITCH	ELL VS JENNIFER COVINGTON	WILLIAM	SOWDER	D099	PITTS, THOMAS E		16055550
POSITION APP AMICUS ATTORN		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536267	IN RE:		WILLIAM	SOWDER	D099	KORDUBA, LARYSSA M	ARIA	24043763
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536402	IN THE INTEREST	OF A CHILD	WILLIAM	SOWDER	D099	DICKERSON, BARBARA		05821700
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/31/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536402	IN THE INTEREST	OF A CHILD	WILLIAM	SOWDER	D099	FOUTS, LEIGH ANN		07315800
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/31/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726490	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS PHILLIP	S TIM WILLIAM	R EICHMAN I I	D099	NELSON, GEORGE H		14894000
<b>POSITION APP</b>	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> 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#
2019726522	LUBBOCK CENTRAL	APPRAISAL DISTRICT, ET AL VS.	WILLIAM S	SOWDER	D099	NELSON, GEORGE H		14894000
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/17/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2009548429	IN THE INTEREST	OF A CHILD	DRUE FARM	MER	D137	HAWKINS, MATTHEW		24038948
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/01/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2010555163	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	OLIBAS, LEZLIE D.		24067352
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$232.50	HOURS BILLED 3.10	BILLED EXPENSES \$0.00
2012725104	LCAD VS JOSIE MA	ARIE MOSES	WILLIAM F	R EICHMAN I I	D137	NELSON, GEORGE H		14894000
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013505408	IN THE INTEREST	OF CHILDREN	JOHN J.	MC CLENDON	I D137	OLIBAS, LEZLIE D.		24067352
POSITION API ATTORNEY AD I 2013508026		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019 MEG JORDA	ACTIVITY OPAY	FEE SOURCE COUNTY D137	AMOUNT APPROVED \$142.50 HAWKINS, MATTHEW	HOURS BILLED 1.90	<b>BILLED EXPENSES</b> \$0.00 24038948
2013508026	IN THE INTEREST	OF A CHILD		ATA.	D13 /	·		
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/17/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE		HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2014513942	IN THE INTEREST	OF A CHILD	JOHN J.	MC CLENDON	I D137	MURRAY, LINDSEY K.		24066252
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 3.00	BILLED EXPENSES \$75.00
2016521847	IN THE INTEREST	OF CHILDREN	JOHN J.	MC CLENDON	I D137	OLIBAS, LEZLIE D.		24067352
POSITION API		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$562.50	HOURS BILLED 5.80	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2016522633	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D137	HARRIS, HUNTER		24087672
POSITION APPEATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2017523925	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D137	JOHNSTON, J CRAIG		00787784
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/24/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$750.00	HOURS BILLED 10.00	BILLED EXPENSES \$0.00
2017523925	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D137	HAWKINS, MATTHEW		24038948
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/31/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$690.00	HOURS BILLED 9.20	BILLED EXPENSES \$0.00
2017523925	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D137	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/31/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2017527563	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	WATSON, CARDINE		24084842
POSITION API	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/15/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$731.25	HOURS BILLED 9.75	BILLED EXPENSES \$0.00
2017527563	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	WATSON, CARDINE		24084842
POSITION API ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/31/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$2,212.50	HOURS BILLED 29.50	BILLED EXPENSES \$0.00
2018530040	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D137	MOORE, JAMES M "JIN	<b>1</b> "	24065783
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$517.50	HOURS BILLED 6.90	BILLED EXPENSES \$0.00
2018530911	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	OLIBAS, LEZLIE D.		24067352
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018531975	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	JONES, DENIECE		10937420
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/03/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$810.00	HOURS BILLED 10.80	BILLED EXPENSES \$0.00
2018531975	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	KRAYNOK, AMANDA		24107838
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$589.70	HOURS BILLED 7.50	BILLED EXPENSES \$27.20
2018533431	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	MOORE, JAMES M "JIN	<b>"</b>	24065783
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$390.00	HOURS BILLED 5.20	BILLED EXPENSES \$0.00
2018726442	LUBBOCK CENTRAL	APPRAISAL DISTRICT, CITY OF	WILLIAM F	R EICHMAN I I	D137	NELSON, GEORGE H		14894000
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019533699	IN THE INTEREST	OF CHILDREN	JOHN J.	MC CLENDON	I D137	OLIBAS, LEZLIE D.		24067352
POSITION APPERTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	ACTIVITY OPAY MC CLENDON	FEE SOURCE COUNTY I D137	AMOUNT APPROVED \$187.50 OLIBAS, LEZLIE D.	HOURS BILLED 2.50	<b>BILLED EXPENSES</b> \$0.00 24067352
2019534244	IN THE INTEREST	OF A CHILD		MC CLENDON	I DI37	•		
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$82.50	HOURS BILLED 1.10	BILLED EXPENSES \$0.00
2019534884	IN THE INTEREST	OF A CHILD	JOHN J.	MC CLENDON	I D137	OLIBAS, LEZLIE D.		24067352
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$30.00	HOURS BILLED 0.40	BILLED EXPENSES \$0.00
2019535624	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	KRAYNOK, AMANDA		24107838
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED	)	STATE BAR#
2019535698	IN THE INTEREST	OF A CHILD	KARA DARN	1ELL	D137	OLIBAS-YANEZ, LIN	DSAY M.	24071119
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$367.50	HOURS BILLED 4.90	BILLED EXPENSES \$0.00
2019535756	IN THE INTEREST	OF CHILDREN	JOHN J.	MC CLENDON	I D137	HERNANDEZ, NATALI	0	24032412
POSITION APPERATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/17/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535792	IN THE INTEREST	OF A CHILD	KARA DARI	TELL	D137	OLIBAS-YANEZ, LIN	DSAY M.	24071119
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$600.00	HOURS BILLED 8.00	BILLED EXPENSES \$0.00
2019535985	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	AGUILAR, ARTIE		24004427
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019535985	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	FERRARO, MARITZA	GAMBOA	24053216
POSITION APPEATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/29/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2019536018	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D137	HERNANDEZ, NATALI	0	24032412
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536019	IN THE INTEREST	OF A CHILD	JOHN J.	MC CLENDON	I D137	FERRARO, MARITZA	GAMBOA	24053216
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536019	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D137	GARCIA, ELIAS J.		24083046
POSITION APPE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE			COURT	PERSON APPOINTED		STATE BAR
2019726516	LUBBOCK CENTRAL	APPRAISAL DI	STRICT, ET AL VS.	JOHN J.	MC CLENDON	I	D137	NELSON, GEORGE H		14894000
POSITION APP		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2004525834	IN THE INTEREST	OF A CHILD		MEG JORDA	AN		D140	MURRAY, LINDSEY K.		24066252
POSITION APPE		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$125.00	HOURS BILLED 1.25	BILLED EXPENSES \$31.25
2006534701	IN THE INTEREST	OF A CHILD		MEG JORDA	AN		D140	BOTROS, DANNIE B		02687910
POSITION APP	POINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2006537458	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH		D140	OLIBAS, LEZLIE D.		24067352
POSITION APPE		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$142.50	HOURS BILLED 190.00	BILLED EXPENSES \$0.00
2013507039	IN THE INTEREST	OF A CHILD		MEG JORDA	NA.		D140	JONES, DENIECE		10937420
POSITION APP ATTORNEY AD L		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 07/03/2019	<b>ACTIVITY</b> OPAY	FEE STAT	SOURCE	AMOUNT APPROVED \$472.50	HOURS BILLED 5.30	BILLED EXPENSES \$0.00
2014512810	IN THE INTEREST	OF A CHILD		KELLY TES	SCH		D140	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPEATTORNEY AD L		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2014725654	LCAD VS PEARS A	KA PEARL BAKE	ER D, UNKNOWN HEIR	S OF, WILLIAM F	R EICHMAN I I		D140	NELSON, GEORGE H		14894000
POSITION APP	POINTED	RELATION TO	) PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015517302	IN THE INTEREST	OF A CHILD		KARA DARI	NELL		D140	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPEATTORNEY AD L		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$90.00	HOURS BILLED 1.20	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR
2015725860	LCAD VS VERGARA	ESPERANZA ET VIR,	JIM BOB I	DARNELL	D140	NELSON, GEORGE H		14894000
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/11/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015725860	LCAD VS VERGARA	ESPERANZA ET VIR,	WILLIAM H	R EICHMAN I I	D140	NELSON, GEORGE H		14894000
POSITION APP	POINTED	<b>RELATION TO PARTY</b> na	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016522167	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140	MOORE, JAMES M "JIN	<b>1</b> "	24065783
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/24/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$525.00	HOURS BILLED 7.00	BILLED EXPENSES \$0.00
2016523420	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D140	TREVINO, LIZA		24081755
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$330.00	HOURS BILLED 4.40	BILLED EXPENSES \$0.00
2017524049	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D140	ADAMS, BARBARA SUE		24009855
POSITION APPLATTORNEY AD I	JITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/15/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$345.00	HOURS BILLED 4.60	BILLED EXPENSES \$0.00
2017524049	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D140	ADAMS, BARBARA SUE		24009855
POSITION API ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2017524049	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140	KRAYNOK, AMANDA		24107838
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/03/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI	<b>AMOUNT APPROVED</b> 5 \$607.50	HOURS BILLED 8.10	BILLED EXPENSES \$0.00
2017524500	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	CONN, TANYA BOUCHER	2	24034737
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/10/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$3,112.50	HOURS BILLED 39.90	BILLED EXPENSES \$120.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	D	STATE BAR
2017524500 IN THE INTER	EST OF A CHILD	KELLY TE	SCH	D140 MO	ORE, JAMES M "J	IM"	24065783
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/16/2019	ACTIVITY OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2017525317 IN THE INTER	EST OF A CHILD	KELLY TE	SCH	D140 OL	IBAS-YANEZ, LIN	DSAY M.	24071119
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2017526885 IN THE INTER	EST OF A CHILD	KELLY TE	SCH	D140 MO	ORE, JAMES M "J	IM"	24065783
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2017526885 IN THE INTER	EST OF A CHILD	KELLY TE	SCH	D140 OL	IBAS-YANEZ, LIN	DSAY M.	24071119
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$532.50	HOURS BILLED 7.10	BILLED EXPENSES \$0.00
2017527230 IN THE INTER	EST OF CHILDREN	KELLY TE	SCH	D140 WI	LLIAMS, TIMOTHY	A.	24072428
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$712.50	HOURS BILLED 9.50	BILLED EXPENSES \$0.00
2017527573 IN THE INTER	EST OF CHILDREN	KELLY TE	SCH	D140 WI	MBERLEY, KAYLA	R.	24085662
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2017527682 IN THE INTER	EST OF CHILDREN	KELLY TE	SCH	D140 MO	ORE, JAMES M "J	IM"	24065783
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00
2018529656 IN THE INTER	EST OF CHILDREN	KELLY TE	SCH	D140 TR	EVINO, LIZA		24081755
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,177.50	HOURS BILLED 15.70	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT I	PERSON APPOINTED		STATE BAR#
2018529656	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 7	TREVINO, LIZA		24081755
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/17/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,155.00	HOURS BILLED 15.40	BILLED EXPENSES \$0.00
2018530806	IN THE INTEREST	OF CHILDREN	JIM BOB I	DARNELL	D140 F	KRAYNOK, AMANDA		24107838
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$105.00	HOURS BILLED 1.40	BILLED EXPENSES \$0.00
2018530887	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 A	AGUILAR, ARTIE		24004427
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018530887	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D140 F	KRAYNOK, AMANDA		24107838
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/03/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$134.30	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2018531233	IN THE INTEREST	OF CHILDREN	JIM BOB I	DARNELL	D140 (	OLIBAS, LEZLIE D.		24067352
POSITION API	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$727.50	HOURS BILLED 9.70	BILLED EXPENSES \$0.00
2018531233	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 V	WILLIAMS, TIMOTHY A		24072428
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/01/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$320.55	HOURS BILLED 4.00	BILLED EXPENSES \$20.55
2018531879	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 V	WILLIAMS, TIMOTHY A	Α.	24072428
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018532675	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D140 A	AGUILAR, ARTIE		24004427
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE			COURT	PERSON APPOINTED		STATE BAR#
2018791584	IN THE INTEREST	OF A CHILD		KARA DARN	IELL		D140	MORGESON, TERRI M.		24043835
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$708.75	HOURS BILLED 9.45	BILLED EXPENSES \$0.00
2018791584	IN THE INTEREST	OF A CHILD		KELLY TES	СН		D140	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$250.00	HOURS BILLED 1.25	BILLED EXPENSES \$156.25
2019533605	IN THE INTEREST	OF A CHILD		KELLY TES	СН		D140	JONES, DENIECE		10937420
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$607.50	HOURS BILLED 8.10	BILLED EXPENSES \$0.00
2019534663	IN THE MATTER OF	F THE MARRIAGE OF JEFFREY MCGO	WAN	JIM BOB D	DARNELL		D140	BLEVINS, CHARLES		24077261
POSITION APP		RELATION TO PARTY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534905	IN THE INTEREST	OF A CHILD		KELLY TES	СН		D140	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APP	POINTED	RELATION TO PARTY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535710	IN THE INTEREST	OF A CHILD		KARA DARN	IELL		D140	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APP		RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2019535893	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH		D140	BASSETT, JENNIFER		02145532
POSITION APP		RELATION TO PARTY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535902	IN THE INTEREST	OF CHILDREN		KELLY TES	СН		D140	SRINIVASAN, JANANI		24108611
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY		DATE/ PPROVAL /2019	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$600.00	HOURS BILLED 8.00	BILLED EXPENSES \$0.00

CASE NUMBER (	CASE STYLE			JUDGE			COURT	PERSON APPOINTED		STATE BAR#
2019536012	IN THE INTEREST	OF CHILDREN		JIM BOB D	ARNELL		D140	DEHAAS, WILLIAM D		00793603
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE A</b> 07/02/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536012	IN THE INTEREST	OF CHILDREN		KELLY TES	СН		D140	AGUILAR, ARTIE		24004427
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE Al</b> 07/02/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536012	IN THE INTEREST	OF CHILDREN		KELLY TES	СН		D140	AGUILAR, ARTIE		24004427
POSITION APPO		RELATION TO PARTY ATTORNEY	<b>APPT. FEE A</b> 07/30/	PPROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019536012	IN THE INTEREST	OF CHILDREN		KELLY TES	SCH		D140	RATLIFF, THERESA H	•	24090690
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE AI</b> 07/02/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536012	IN THE INTEREST	OF CHILDREN		KELLY TES	СН		D140	TREVINO, LIZA		24081755
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE Al</b> 07/02/	<b>PPROVAL</b> 72019	<b>ACTIVITY</b> OAPT	na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536033	IN THE INTEREST	OF A CHILD		KELLY TES	SCH		D140	FERRARO, MARITZA G	AMBOA	24053216
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE Al</b> 07/03/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536033	IN THE INTEREST	OF A CHILD		KELLY TES	СН		D140	MIRLL, JENNIFER		24085477
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE AI</b> 07/03/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536094	IN THE INTEREST	OF A CHILD		KELLY TES	SCH		D140	JONES, DENIECE		10937420
POSITION APPO		RELATION TO PARTY	<b>APPT. FEE AI</b> 07/15/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019536094	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D140	GARCIA, ELIAS J.		24083046
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726520	LUBBOCK CENTRAL	APPRAISAL DISTRICT, ET AL VS.	JIM BOB	DARNELL	D140	NELSON, GEORGE H		14894000
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2003523023	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	KRAYNOK, AMANDA		24107838
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$255.00	HOURS BILLED 3.40	BILLED EXPENSES \$0.00
2012504851	IN THE INTEREST	OF CHILDREN	LES HATC	н	D237	HEALD, ROBERT C		09326600
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/11/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013508959	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237	OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APP ATTORNEY AD L	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/10/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2013508959	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237	GARCIA, ELIAS J.		24083046
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2013725580	LCAD VS ERNESTO	DECEASED RODRIGUEZ, THE UNKNO	WN WILLIAM	R EICHMAN I I	D237	NELSON, GEORGE H		14894000
<b>POSITION APP</b>	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014512260	IN THE INTEREST	OF A CHILD	MEG JORD	AN	D237	THREADGILL, HEATHE	3	24049286
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$195.00	HOURS BILLED 2.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT I	PERSON APPOINTED		STATE BAR#
2016521062	ATTORNEY GENERAL	L VS STALLINGS, ASHLEY	KELLY TE	SCH	D237 3	JONES, DENIECE		10937420
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/03/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$382.50	HOURS BILLED 5.10	BILLED EXPENSES \$0.00
2017523785	IN THE INTEREST	OF A CHILD	MEG JORD	AN	D237 J	JONES, DENIECE		10937420
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE STATE	AMOUNT APPROVED \$487.50	HOURS BILLED 5.50	BILLED EXPENSES \$75.00
2017527842	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 C	OLIBAS, LEZLIE D.		24067352
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2017528200	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 K	KRAYNOK, AMANDA		24107838
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/01/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$148.60	HOURS BILLED 1.80	BILLED EXPENSES \$13.60
2017726240	LUBBOCK CENTRAL	APPRAISAL DI VS PENA NATIV	IDAD LES HATC	'H	D237 1	NELSON, GEORGE H		14894000
POSITION APPROVED ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/11/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017726240	LUBBOCK CENTRAL	APPRAISAL DI VS PENA NATIV	IDAD LES HATC	'H	D237 N	NELSON, GEORGE H		14894000
<b>POSITION APP</b>	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018530123	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 V	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/31/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$956.25	HOURS BILLED 12.75	BILLED EXPENSES \$0.00
2018530557	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 A	AGUILAR, ARTIE		24004427
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018530557	IN THE INTEREST	OF A CHILD		KELLY TE	SCH		FERRARO, MARITZA G		24053216
POSITION APP	POINTED	RELATION TO PAR ATTORNEY	TY F	PPT. DATE/ EE APPROVAL 07/25/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$742.50	HOURS BILLED 9.90	BILLED EXPENSES \$0.00
2018530557	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D237	MOORE, JAMES M "JI	М"	24065783
POSITION APPERTMENT ATTORNEY		RELATION TO PAR ATTORNEY	TY F	PPT. DATE/ EE APPROVAL 07/25/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$915.00	HOURS BILLED 11.20	BILLED EXPENSES \$0.00
2018531545	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D237	OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APE		RELATION TO PAR ATTORNEY	TY F	PPT. DATE/ EE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$345.00	HOURS BILLED 4.60	BILLED EXPENSES \$0.00
2018532386	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D237	OLIBAS, LEZLIE D.		24067352
POSITION APE		RELATION TO PAR ATTORNEY	TY F	PPT. DATE/ EE APPROVAL 07/10/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$442.50	HOURS BILLED 5.90	BILLED EXPENSES \$0.00
2018532878	MICHAEL LEATHER	WOOD VS JAMES TERF	RY GAGE, MD. AN	ID LES HATC	Н	D237	KELLEY, JOHN T		11203010
POSITION APE		RELATION TO PAR	TY F	PPT. DATE/ EE APPROVAL 07/24/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532995	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D237	OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION APE		RELATION TO PAR ATTORNEY	TY F	PPT. DATE/ EE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$90.00	HOURS BILLED 1.20	BILLED EXPENSES \$0.00
2018533204	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D237	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PAR ATTORNEY	TY F	PPT. DATE/ EE APPROVAL 07/10/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2019533820	WELLS FARGO USA	HOLDINGS INC VS I	DEB WEST, BRENI	DA LES HATC	Н	D237	JOSEPH, ROBERT		11030700
POSITION APPE ATTORNEY AD L		RELATION TO PAR	TY F	PPT. DATE/ EE APPROVAL 07/21/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT I	PERSON APPOINTED		STATE BAR#
2019533962	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 F	RATLIFF, THERESA H		24090690
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019533962	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 S	SRINIVASAN, JANANI		24108611
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534027	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 (	OLIBAS, LEZLIE D.		24067352
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/10/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2019534061	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 3	JONES, DENIECE		10937420
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/03/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2019534255	LOUIS ALVEAR ANI	O MARTHA ALVEAR VS JANIE CHAPA	GARZA LES HATC	Н	D237 E	FOUTS, LEIGH ANN		07315800
POSITION APP ATTORNEY AD L	ITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/31/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534485	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 F	KRAYNOK, AMANDA		24107838
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2019534892	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237 A	AGUILAR, ARTIE		24004427
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2019535269	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 (	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/10/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535505	IN THE INTEREST	OF A CHILD	KARA DA	RNELL	D237	SHAW, JIM		18144800
<b>POSITION API</b> GUARDIAN AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/25/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019535505	IN THE INTEREST	OF A CHILD	LES HAT	СН	D237	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APPERATE AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2019535505	IN THE INTEREST	OF A CHILD	KELLY T	ESCH	D237	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$277.50	HOURS BILLED 3.70	BILLED EXPENSES \$0.00
2019536005	IN THE INTEREST	OF A CHILD	LES HAT	СН	D237	BASSETT, JENNIFER		02145532
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/01/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536005	IN THE INTEREST	OF A CHILD	KELLY T	ESCH	D237	COOPER, BRIANA PARI	RAMORE	24079107
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/24/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536005	IN THE INTEREST	OF A CHILD	KELLY T	ESCH	D237	TREVINO, LIZA		24081755
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/02/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726488	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS JAMISO	ON MACK WILLIAM	R EICHMAN I	I D237	NELSON, GEORGE H		14894000
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019726519	LUBBOCK CENTRAL	APPRAISAL DISTRICT VS. HINSI	LEY, LES HAT	СН	D237	NELSON, GEORGE H		14894000
POSITION APE	·	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2005530267	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	WHITE, STEVE		21339500
POSITION AP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2005530267	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	SKELTON, D MARK		00794645
POSITION AP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/25/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2005530267	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	MORROW, MATT K.		24081053
POSITION AP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$442.50	HOURS BILLED 5.90	BILLED EXPENSES \$0.00
2011555602	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D364	NORMAN, DANE		24088136
POSITION AP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$918.75	HOURS BILLED 12.25	BILLED EXPENSES \$0.00
2013505185	IN THE INTEREST	OF CHILDREN	VISITING	JUDGE	D364	MENDEZ, JESSE		13932590
POSITION AP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/23/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2013509355	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	HARRIS, HUNTER		24087672
POSITION AP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2013509575	IN THE INTEREST	OF A CHILD	MEG JORD	AN	D364	HEALD, ROBERT C		09326600
POSITION AP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/23/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014510059	IN THE INTEREST	OF CHILDREN	MEG JORD	AN	D364	LOPEZ, JAIME O		24013058
POSITION AP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/24/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2014510944	IN THE INTEREST	OF A CHILD	WILLIAM	R EICHMAN I I	D364	FOUTS, LEIGH ANN		07315800
POSITION API ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00
2014510944	IN THE INTEREST	OF A CHILD	STEPHEN	JOHNSON	D364	NORMAN, DANE		24088136
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$693.75	HOURS BILLED 9.25	BILLED EXPENSES \$0.00
2014510944	IN THE INTEREST	OF A CHILD	WILLIAM	R EICHMAN I I	D364	NORMAN, DANE		24088136
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$750.00	HOURS BILLED 10.00	BILLED EXPENSES \$0.00
2014511327	IN THE INTEREST	OF A CHILD	MEG JORD	AN	D364	THREADGILL, HEATHE	R	24049286
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014512323	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	AGUILAR, ARTIE		24004427
POSITION APPLATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/30/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2015516483	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	WIMBERLEY, KAYLA R	•	24085662
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$37.50	HOURS BILLED 0.50	BILLED EXPENSES \$0.00
2015518429	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D364	WHITE, STEVE		21339500
POSITION API	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2015518429	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D364	SKELTON, D MARK		00794645
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/25/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT	PERSON APPOINTED	)	STATE BAR#
2015518429 IN THE INTERES	T OF CHILDREN	WILLIAM	R EICHMAN I I	D364	MORROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$742.50	HOURS BILLED 9.90	BILLED EXPENSES \$0.00
2017525033 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	D364	CONN, TANYA BOUCH	ER	24034737
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2017525298 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364	NORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/05/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$618.75	HOURS BILLED 8.25	BILLED EXPENSES \$0.00
2017525788 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	D364	MURRAY, LINDSEY K		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2018529780 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364	CONN, TANYA BOUCH	ER	24034737
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$600.00	HOURS BILLED 8.00	BILLED EXPENSES \$0.00
2018529984 IN THE INTERES	T OF A CHILD	WILLIAM	R EICHMAN I I	D364	WHITE, STEVE		21339500
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2018529984 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364	NORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$993.75	HOURS BILLED 13.25	BILLED EXPENSES \$0.00
2018530008 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	D364	FOUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT	PERSON APPOINTE	D	STATE BAR
2018530008 IN THE INTERES	r of children		R EICHMAN I		HAWKINS, MATTHEW		24038948
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/05/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$892.50	HOURS BILLED 11.90	BILLED EXPENSES \$0.00
2018530492 IN THE INTERES	T OF CHILDREN	KELLY TES	SCH	D364	WIMBERLEY, KAYLA	R.	24085662
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/09/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$37.50	HOURS BILLED 0.50	BILLED EXPENSES \$0.00
2018530497 IN THE INTERES	T OF A CHILD	KARA DARI	NELL	D364	SHAW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2018530497 IN THE INTERES	T OF A CHILD	KARA DARI	NELL	D364	THREADGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/24/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2018530934 IN THE INTERES	T OF A CHILD	KARA DARI	NELL	D364	MURRAY, LINDSEY K		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2018530934 IN THE INTERES	T OF A CHILD	KARA DARI	NELL	D364	MURRAY, LINDSEY K		2406625
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018531912 IN THE INTEREST	T OF CHILDREN	KARA DARI	NELL	D364	MURRAY, LINDSEY K		24066252
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2018531912 IN THE INTERES	T OF CHILDREN	KARA DARI	NELL	D364	NORMAN, DANE		2408813
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/05/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$787.50	HOURS BILLED 10.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	ERSON APPOINTEI		STATE BAR
2018531912 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	D364 NC	RMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$993.75	HOURS BILLED 13.25	BILLED EXPENSES \$0.00
2018531994 IN THE INTERES	T OF A CHILD	STEPHEN	JOHNSON	D364 TH	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2018532384 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 FC	UTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$457.50	HOURS BILLED 6.10	BILLED EXPENSES \$0.00
2018532559 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 JC	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532559 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 JC	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2018532678 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 NC	RMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$750.00	HOURS BILLED 10.00	BILLED EXPENSES \$0.00
2018533369 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 SH	MAW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$97.50	HOURS BILLED 1.30	BILLED EXPENSES \$0.00
2018533369 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 MU	RRAY, LINDSEY K		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$131.25	HOURS BILLED 1.75	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018533369	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APPEATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2019533654	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/05/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2019533654	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$93.75	HOURS BILLED 1.25	BILLED EXPENSES \$0.00
2019533661	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2019533924	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D364	AGUILAR, ARTIE		24004427
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/19/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019533924	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D364	HERNANDEZ, NATALIO		24032412
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/19/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019533924	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D364	FERRARO, MARITZA GA	AMBOA	24053216
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/24/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$832.50	HOURS BILLED 11.10	BILLED EXPENSES \$0.00
2019533924	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D364	TREVINO, LIZA		24081755
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/19/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	D	STATE BAR
2019534068 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D364 EB	ELING, DELLINDA	. JO	06384700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534068 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D364 EB	ELING, DELLINDA	. JO	06384700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534714 IN THE INTERES	ST OF CHILDREN	KARA DAR	NELL	D364 AD2	AMS, BARBARA SU	E	24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/05/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2019534911 TDFPS VS ADRIA	ANA FRUTIS	KARA DAR	NELL	D364 FO	UTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534911 TDFPS VS ADRIA	ANA FRUTIS	WILLIAM	R EICHMAN I	I D364 CO	NN, TANYA BOUCH	ER	24034737
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/17/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534924 TDFP VS KARISA	A JOHNSON AND XAVIER WILSON	KARA DAR	NELL	D364 CA	RTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$952.50	HOURS BILLED 12.70	BILLED EXPENSES \$0.00
2019535362 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D364 SH	AW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/12/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2019535437 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D364 MUI	RRAY, LINDSEY K	.•	24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535437 IN THE INTEREST	C OF A CHILD	KARA DAR	NELL	D364	MORROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2019535460 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	THREADGILL, HEATHE	R	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/24/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019535536 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	CARTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/18/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2019535625 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	DICKERSON, BARBARA		05821700
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/08/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535625 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/08/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2019535625 IN THE INTEREST	F OF A CHILD	KARA DAR	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/26/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019535674 IN THE INTEREST	OF A CHILD	WILLIAM	R EICHMAN I	I D364	ADAMS, BARBARA SUE		24009855
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/05/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2019535948 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D364	SHAW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$352.50	HOURS BILLED 4.70	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535948 IN THE INTEREST	C OF A CHILD	KARA DARI	NELL	D364	NORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$618.75	HOURS BILLED 8.25	BILLED EXPENSES \$0.00
2019536083 IN THE INTEREST	C OF CHILDREN	KARA DARI	NELL	D364	FOUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536181 IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	SKELTON, D MARK		00794645
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536181 IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D364	THREADGILL, HEATHE	R	24049286
POSITION APPOINTED AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/15/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536181 IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	THREADGILL, HEATHER	R	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/24/2019	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$255.00	HOURS BILLED 3.40	BILLED EXPENSES \$0.00
2019536181 IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	WATSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/16/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536272 IN THE INTEREST	G OF CHILDREN	KARA DARI	NELL	D364	JOHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536272 IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364	JOHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 07/30/2019	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$457.50	HOURS BILLED 6.10	BILLED EXPENSES \$0.00

CASE NUMBER CAS	E STYLE		JUDGE		(	COURT	PERSON APPOINTED		STATE BAR#
2019536272 IN 3	THE INTEREST	OF CHILDREN	KARA DARI	NELL	I	D364	MORROW, MATT K.		24081053
POSITION APPOIN ATTORNEY AD LITEM		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 07/22/2019	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536341 IN 5	THE INTEREST	OF A CHILD	KARA DARI	NELL	I	D364	THREADGILL, HEATHER  AMOUNT	HOURS	24049286 BILLED
POSITION APPOINT ATTORNEY AD LITEM		RELATION TO PARTY	<b>FEE APPROVAL</b> 07/26/2019	ACTIVITY OAPT	<b>FEE</b> na	SOURCE	<b>APPROVED</b> \$0.00	<b>BILLED</b> 0.00	<b>EXPENSES</b> \$0.00
2019536341 IN 5	THE INTEREST	OF A CHILD	KARA DARI APPT. DATE/	NELL	I	D364	WATSON, CARDINE  AMOUNT	HOURS	24084842 BILLED
POSITION APPOIN ATTORNEY AD LITEM		RELATION TO PARTY	<b>FEE APPROVAL</b> 07/26/2019	ACTIVITY OAPT	<b>FEE</b> na	SOURCE	<b>APPROVED</b> \$0.00	<b>BILLED</b> 0.00	<b>EXPENSES</b> \$0.00