CASE NUMBER CASE STYLE		JUDGE		COURT P	ERSON APPOINTED		STATE BAR#
2016522284 IN THE INTEREST	C OF CHILDREN	KARA DAR	NELL	CL01 WA	ATSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,106.25	HOURS BILLED 14.75	BILLED EXPENSES \$0.00
2017527383 IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL01 J	OHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$427.50	HOURS BILLED 5.70	BILLED EXPENSES \$0.00
2017527383 IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	CL01 HA	AWKINS, MATTHEW		24038948
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/30/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2018530130 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 W	ATSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$393.75	HOURS BILLED 5.25	BILLED EXPENSES \$0.00
2018532920 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 NO	ORMAN, DANE		24088136
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/24/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$731.25	HOURS BILLED 9.75	BILLED EXPENSES \$0.00
2019534234 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 D	ICKERSON, BARBARA		05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$401.25	HOURS BILLED 5.35	BILLED EXPENSES \$0.00
2019534234 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 J	OHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$825.00	HOURS BILLED 11.00	BILLED EXPENSES \$0.00
2019534234 IN THE INTEREST	OF A CHILD	KARA DAR	NELL	CL01 T	HREADGILL, HEATHE	R	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT PE	RSON APPOINTED		STATE BAR#
2019537787	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01 MUF	RRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/14/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2019537839	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01 JOH	HNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2019537854	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL01 MUF	RRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/14/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2020539354	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01 SHA	AW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539354	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL01 MUF	RRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/28/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$187.50
2014511049	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02 MUF	RRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$150.00
2018528829	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02 MUF	RRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$187.50
2018530928	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02 FOU	JTS, LEIGH ANN		07315800
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018531215	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/14/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$937.50	HOURS BILLED 12.50	BILLED EXPENSES \$0.00
2019534789	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	FOUTS, LEIGH ANN		07315800
POSITION APPE ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND		HOURS BILLED 3.90	BILLED EXPENSES \$292.50
2019535647	IN THE INTEREST	OF CHILDREN	DRUE FARM	MER	CL02	THREADGILL, HEATHER	3	24049286
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/24/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI		HOURS BILLED 2.80	BILLED EXPENSES \$210.00
2019537190	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	THREADGILL, HEATHER	ર	24049286
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI		HOURS BILLED 1.80	BILLED EXPENSES \$135.00
2019537334	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/28/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2019537985	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/28/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND		HOURS BILLED 1.50	BILLED EXPENSES \$112.50
2020538553	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$731.25	HOURS BILLED 9.75	BILLED EXPENSES \$0.00
2020539383	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	MORGESON, TERRI M.		24043835
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2020539383	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539383	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	CL02	MORROW, MATT K.		24081053
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539487	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	MURRAY, LINDSEY K.		24066252
POSITION APPRATTORNEY	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/21/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539487	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	CL02	MORROW, MATT K.		24081053
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/21/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2003521803	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	GEIHSLER, SHANNON I	BRADY	00796619
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$15.00	HOURS BILLED 0.20	BILLED EXPENSES \$15.00
2005532185	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	CL03	MENDEZ, JESSE		13932590
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/14/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2006535693	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	CL03	MOORE, JAMES M "JII	М"	24065783
POSITION APPE ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2008543473	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	GARCIA, ELIAS J.		24083046
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<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#
2008543473	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	HILLYER, SCOTT		24116520
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2008544319	IN THE INTEREST	OF A CHILD	ANN-MARIE	E CARRUTH	CL03	HERNANDEZ, NATALIO		24032412
POSITION APPE AMICUS ATTORN		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/21/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2009549484	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	SOLORZANO, ISAIAS	JOEL	24077239
POSITION APPE ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$360.00	HOURS BILLED 4.80	BILLED EXPENSES \$0.00
2009549484	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	RATLIFF, THERESA H		24090690
<b>POSITION APE</b> ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$652.50	HOURS BILLED 8.70	BILLED EXPENSES \$0.00
2009549484	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	TREVINO, LIZA		24081755
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,185.00	HOURS BILLED 15.80	BILLED EXPENSES \$1,185.00
2011558664	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	DEHAAS, WILLIAM D		00793603
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2011558664	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	BASSETT, JENNIFER		02145532
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/24/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2011558664	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	DUFFY, CHRISTINA WO	DODS	24077254
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2011558966	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	SRINIVASAN, JANANI		24108611
POSITION APPE ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$330.00	HOURS BILLED 4.40	BILLED EXPENSES \$0.00
2013507324	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	CL03	AGUILAR, ARTIE		24004427
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2013507878	IN THE INTEREST	OF CHILDREN	MEG JORDA	AN	CL03	MENDEZ, JESSE		13932590
POSITION APPE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$356.25	HOURS BILLED 3.75	BILLED EXPENSES \$0.00
2015517923	IN THE INTEREST	OF CHLDREN	KELLY TES	SCH	CL03	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$168.75	HOURS BILLED 2.25	BILLED EXPENSES \$168.75
2016520164	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	DUFFY, CHRISTINA W	OODS	24077254
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$412.50	HOURS BILLED 5.50	BILLED EXPENSES \$0.00
2018529867	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	KRAYNOK, AMANDA		24107838
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2018532571	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	CL03	TREVINO, LINA REYE	S	00788268
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/22/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532571	IN THE INTEREST	OF A CHILD	ANN-MARII	E CARRUTH	CL03	SOLORZANO, ISAIAS	JOEL	24077239
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/17/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$540.00	HOURS BILLED 7.20	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTED	)	STATE BAR#
2018532571 IN THE INTERES	ST OF A CHILD	ANN-MARI	E CARRUTH	CL03 GA	RCIA, ELIAS J.		24083046
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532912 IN THE INTERES	ST OF A CHILD	KELLY TE	SCH	CL03 GA	RCIA, ELIAS J.		24083046
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$705.00	HOURS BILLED 9.40	BILLED EXPENSES \$705.00
2019533580 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	CL03 GA	RCIA, ELIAS J.		24083046
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$375.00	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2019534410 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	CL03 AG	UILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/24/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2019534410 IN THE INTERES	ST OF A CHILD	KELLY TE	SCH	CL03 SR	INIVASAN, JANAN	[	24108611
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$682.50	HOURS BILLED 9.10	BILLED EXPENSES \$0.00
2019534694 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	CL03 OL	IBAS, LEZLIE D.		24067352
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00
2019535307 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	CL03 OL	IBAS-YANEZ, LINI	DSAY M.	24071119
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$240.00	HOURS BILLED 3.20	BILLED EXPENSES \$240.00
2019535307 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	CL03 KR	AYNOK, AMANDA		24107838
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$345.00	HOURS BILLED 4.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		J	UDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535307	IN THE INTEREST	OF CHILDREN	K	ELLY TES	СН	CL03	KRAYNOK, AMANDA		24107838
POSITION APP ATTORNEY AD L		RELATION TO PARTY	<b>APPT.</b> D <b>FEE APP</b> 04/01/2	ROVAL		FEE SOURCE	AMOUNT APPROVED \$435.00	HOURS BILLED 5.80	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	K	ELLY TES	СН	CL03	KRAYNOK, AMANDA		24107838
POSITION APP		RELATION TO PARTY	<b>APPT.</b> D <b>FEE APP</b> 04/01/2	ROVAL		FEE SOURCE	AMOUNT APPROVED \$674.50	HOURS BILLED 8.90	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	K	ELLY TES	СН	CL03	KRAYNOK, AMANDA		24107838
POSITION APP		RELATION TO PARTY	<b>APPT.</b> D <b>FEE APP</b> 04/01/2	ROVAL	_	FEE SOURCE	AMOUNT APPROVED \$675.00	HOURS BILLED 9.00	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	K	ELLY TES	СН	CL03	KRAYNOK, AMANDA		24107838
POSITION APP ATTORNEY AD L		RELATION TO PARTY	<b>APPT.</b> D <b>FEE APP</b> 04/01/2	ROVAL	_	FEE SOURCE	AMOUNT APPROVED \$705.00	HOURS BILLED 9.40	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN	K	ELLY TES	СН	CL03	KRAYNOK, AMANDA		24107838
POSITION APP	ITEM	RELATION TO PARTY	<b>APPT.</b> D <b>FEE APP</b> 04/01/2	ROVAL 020	OPAY	FEE SOURCE	\$915.00	HOURS BILLED 12.20	BILLED EXPENSES \$0.00
2019535307	IN THE INTEREST	OF CHILDREN		ELLY TESO	CH	CL03	KRAYNOK, AMANDA		24107838
POSITION APP		RELATION TO PARTY ATTORNEY	<b>APPT. D FEE APP</b> 04/02/2	ROVAL	_	FEE SOURCE	AMOUNT APPROVED \$562.50	HOURS BILLED 7.50	BILLED EXPENSES \$0.00
2019535428	IN THE INTEREST	OF A CHILD	K	ELLY TES	СН	CL03	DUFFY, CHRISTINA WO	OODS	24077254
POSITION APP	POINTED	RELATION TO PARTY	<b>APPT.</b> D <b>FEE APP</b> 04/20/2	ROVAL		FEE SOURCE	AMOUNT APPROVED \$420.00	HOURS BILLED 5.60	BILLED EXPENSES \$0.00
2019536468	IN THE INTEREST	OF CHILDREN	K	ELLY TES	СН	CL03	AGUILAR, ARTIE		24004427
POSITION APP		RELATION TO PARTY	<b>APPT. D FEE APP</b> 04/13/2	ROVAL		FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	)	STATE BAR#
2019536468 IN THE INTEREST	C OF CHILDREN	KELLY TE	SCH	CL03 SR	INIVASAN, JANAN	I	24108611
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$555.00	HOURS BILLED 7.40	BILLED EXPENSES \$0.00
2019538223 IN THE INTEREST	OF A CHILD	KELLY TE	SCH	CL03 SO	LORZANO, ISAIAS	JOEL	24077239
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$360.00	HOURS BILLED 4.80	BILLED EXPENSES \$0.00
2020539103 IN THE INTEREST	C OF CHILDREN	KELLY TE	SCH	CL03 AG	UILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2020539103 IN THE INTEREST	C OF CHILDREN	KELLY TE	SCH	CL03 AG	UILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$150.00
2020539103 IN THE INTEREST	C OF CHILDREN	KELLY TE	SCH	CL03 SR	INIVASAN, JANAN	I	24108611
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 03/31/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2020539362 IN THE INTEREST	OF A CHILD	ANN-MARI	E CARRUTH	CL03 MO	RGESON, TERRI M	•	24043835
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/14/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020791861 IN THE INTEREST	OF A CHILD	ANN-MARI	E CARRUTH	CL03 HI	LL, CINDY G.		24032293
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020791861 IN THE INTEREST	OF A CHILD	ANN-MARI	E CARRUTH	CL03 TR	UITT, LORI E.		24066216
POSITION APPOINTED GUARDIAN AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/21/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2008545821	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2014513756	IN THE INTEREST	OF A CHILD	RUBEN G.	REYES	D072	THREADGILL, HEATHER	₹	24049286
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/30/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016523272	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$442.50	HOURS BILLED 5.90	BILLED EXPENSES \$0.00
2017525281	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	WATSON, CARDINE		24084842
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$600.00	HOURS BILLED 8.00	BILLED EXPENSES \$0.00
2017526704	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD L 2017527326		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020 KARA DAR	ACTIVITY OPAY	FEE SOURCE COUNTY D072	AMOUNT APPROVED \$412.50 WATSON, CARDINE	HOURS BILLED 5.50	BILLED EXPENSES \$0.00 24084842
2017527520	IN THE INTEREST	OF A CHILD		VETIT	D0 7 Z	,		
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,181.25	HOURS BILLED 15.75	BILLED EXPENSES \$0.00
2017527519	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	HAWKINS, MATTHEW		24038948
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/28/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,072.50	HOURS BILLED 14.30	BILLED EXPENSES \$0.00
2017527519	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072	HAWKINS, MATTHEW		24038948
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$397.50	HOURS BILLED 5.30	BILLED EXPENSES \$397.50

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR
2017528273	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$367.50	HOURS BILLED 4.90	BILLED EXPENSES \$0.00
2017528273	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D072	HAWKINS, MATTHEW		24038948
POSITION AP		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 04/30/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUN	-	HOURS BILLED 4.20	BILLED EXPENSES \$315.00
2017528627	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D072	CARTER, AMANDA		24109695
POSITION APPLATTORNEY AD I		RELATION TO		APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2018531157	IN THE INTEREST	OF CHILDREN		KARA DAR	NELL	D072	EBELING, DELLINDA	JO	06384700
POSITION APPEATTORNEY AD I		RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018531157	IN THE INTEREST	OF CHILDREN		RUBEN G.	REYES	D072	CONN, TANYA BOUCHE	R	24034737
POSITION APPROVED ATTORNEY AD I		RELATION TO		APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018532019	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D072	THREADGILL, HEATHE	R	24049286
POSITION AP		RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE		HOURS BILLED 1.90	BILLED EXPENSES \$142.50
2019533788	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D072	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2019534814	IN THE INTEREST	OF A CHILD		KARA DAR	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION API	POINTED	RELATION TO ATTORNEY		APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$570.00	HOURS BILLED 7.60	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT P	ERSON APPOINTED		STATE BAR#
2019535289	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 T	HREADGILL, HEATHER	₹	24049286
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2019535882	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 T	HREADGILL, HEATHER	ર	24049286
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$480.00	HOURS BILLED 6.40	BILLED EXPENSES \$0.00
2019536090	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 J	OHNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$427.50	HOURS BILLED 5.70	BILLED EXPENSES \$0.00
2019536090	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 S	HAW, JIM		18144800
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$60.00	HOURS BILLED 0.80	BILLED EXPENSES \$0.00
2019536404	IN THE INTEREST	OF A CHILD	MEG JORDA	AN	D072 W	ARRICK, DANIEL J		20893515
POSITION APP	ITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	ACTIVITY OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$300.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2019536879	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 G	ARCIA, ELIAS J.		24083046
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$322.50	HOURS BILLED 4.30	BILLED EXPENSES \$0.00
2019538062	MARY COSTELLO VS	S. JOHNNY RILEY	RUBEN G.	REYES	D072 W	EBB, BENJAMIN A.		24044204
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020538308	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 J	OHNSTON, J CRAIG		00787784
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$330.00	HOURS BILLED 4.40	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT PI	ERSON APPOINTED		STATE BAR#
2020538371	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D072 MU	JRRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/28/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$206.25	HOURS BILLED 2.75	BILLED EXPENSES \$0.00
2020538931	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 TH	READGILL, HEATHER	ર	24049286
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$210.00
2020539067	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 SH	HAW, JIM		18144800
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$180.00	HOURS BILLED 2.40	BILLED EXPENSES \$0.00
2020539067	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 MU	JRRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$356.25	HOURS BILLED 4.75	BILLED EXPENSES \$0.00
2020539137	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 MU	JRRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/28/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$150.00
2020539234	IN THE INTEREST	OF A CHILD	KARA DARI	1ELL	D072 TH	HREADGILL, HEATHER	5	24049286
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$382.50	HOURS BILLED 5.10	BILLED EXPENSES \$0.00
2020539308	RENE PESINA VS N	MARIBEL KING	RUBEN G.	REYES	D072 KE	ELLEY, JOHN T		11203010
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539377	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 CC	ONN, TANYA BOUCHEF	2	24034737
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT I	PERSON APPOINTED		STATE BAR#
2020539386	TDFPS VS NAQUILI	LA BAILEY	KARA DARI	NELL	D072 3	JOHNSTON, J CRAIG		00787784
POSITION APPEATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539386	TDFPS VS NAQUILI	LA BAILEY	KARA DARI	NELL	D072	JOHNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/30/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2020539386	TDFPS VS NAQUILI	LA BAILEY	KARA DARI	NELL	D072 (	CONN, TANYA BOUCHER	2	24034737
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539403	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 I	EBELING, DELLINDA J	JO	06384700
POSITION APPROVED ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539403	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D072 E	FOUTS, LEIGH ANN		07315800
POSITION APP ATTORNEY AD L 2006535003		RELATION TO PARTY na OF A CHILD	APPT. DATE/ FEE APPROVAL 04/13/2020 KARA DAR	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00 SHAW, JIM	HOURS BILLED 0.00	<b>BILLED EXPENSES</b> \$0.00  18144800
2000333003			APPT. DATE/		2000	AMOUNT	HOURS	BILLED
POSITION APPERTMENT OF THE POSITION APPERTMENT APPERTMENT OF THE POSITION APPERTMENT OF THE POSITION APPERTMENT APPE	POINTED	RELATION TO PARTY ATTORNEY	FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	APPROVED \$82.50	BILLED 1.10	EXPENSES \$0.00
2009547117	BROWN, JAMES CLA	AYTON VS BROWN, NANCY ELIZABET	H MEG JORDA	AN	D099 F	REESE, AUDIE M.		24079818
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2010551977	IN THE INTEREST	OF CHILDREN	WILLIAM	SOWDER	D099 I	EBELING, DELLINDA C	JO	06384700
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT P	ERSON APPOINTED		STATE BAR
2010551977 IN THE INTEREST	r of children	WILLIAM SO	OWDER	D099 M0	ORGESON, TERRI M.		24043835
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016519465 IN THE INTEREST	r of a Child	KARA DARNE	ELL	D099 TI	HREADGILL, HEATHE	R	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/22/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2016519465 IN THE INTEREST	r OF A CHILD	KARA DARNE	ELL	D099 W	ATSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/22/2020	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018528762 IN THE INTEREST	r of a child	KARA DARNE	ELL	D099 TI	HREADGILL, HEATHE	R	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018531316 IN THE INTEREST	Γ OF CHILDREN	KARA DARNE	ELL	D099 F0	OUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$765.00	HOURS BILLED 10.20	BILLED EXPENSES \$0.00
2018531316 IN THE INTEREST	Γ OF CHILDREN	KARA DARNE	ELL	D099 C2	ARTER, AARON		24058331
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$2,145.00	HOURS BILLED 28.60	BILLED EXPENSES \$2,145.00
2018533192 IN THE INTEREST	r OF A CHILD	KARA DARNI	ELL	D099 D	ICKERSON, BARBARA		05821700
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/22/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018533192 IN THE INTEREST	r OF A CHILD	KARA DARNE	ELL	D099 F0	OUTS, LEIGH ANN		07315800
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$322.50	HOURS BILLED 4.30	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYI	LE	JUDGE		COURT E	PERSON APPOINTED		STATE BAR#
2018533192 IN THE INT	TEREST OF A CHILD	KARA DARNE	LL	D099 M	MORGESON, TERRI M.		24043835
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL A 04/16/2020	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018533212 MORENO, SO	OMINGA VS MORENO, ERNEST JR.	KARA DARNE	LL	D099 W	NATSON, CARDINE		24084842
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL A 04/08/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$750.00	HOURS BILLED 10.00	BILLED EXPENSES \$0.00
2019533755 LLOYD WHIT	FORD VS YVONNE TIJERINA, DAR	E TO BELIEVE WILLIAM SON	WDER	D099 E	BOWERS, FRED		00785712
POSITION APPOINTED GUARDIAN AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL A 04/17/2020	ACTIVITY OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019534688 IN THE INT	FEREST OF A CHILD	KARA DARNE	LL	D099 J	JOHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL A 04/13/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$232.50	HOURS BILLED 3.10	BILLED EXPENSES \$0.00
2019534688 IN THE INT	FEREST OF A CHILD	KARA DARNE	LL	D099 C	CARTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM 2019534859 IN THE IN:	RELATION TO PARTY  na  TEREST OF A CHILD	APPT. DATE/ FEE APPROVAL A 04/01/2020 KARA DARNE	ACTIVITY OPAY LL	FEE SOURCE COUNTY D099 J	AMOUNT APPROVED \$135.00 JOHNSTON, J CRAIG	HOURS BILLED 1.80	<b>BILLED EXPENSES</b> \$0.00
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL A 04/06/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2019534859 IN THE INT	TEREST OF A CHILD	KARA DARNE	LL	D099 T	THREADGILL, HEATHER		24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL A 04/23/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$330.00	HOURS BILLED 4.40	BILLED EXPENSES \$0.00
2019535352 IN THE INT	TEREST OF CHILDREN	KARA DARNE	LL	D099 J	JOHNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL A 04/29/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$540.00	HOURS BILLED 7.20	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019535938	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D099	KRAYNOK, AMANDA		24107838
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$577.50	HOURS BILLED 7.70	BILLED EXPENSES \$0.00
2019536733	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099	JOHNSTON, J CRAIG		00787784
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$630.00	HOURS BILLED 8.40	BILLED EXPENSES \$0.00
2019537388	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099	FOUTS, LEIGH ANN		07315800
POSITION APP	~ <del></del>	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2019537495	JOSEPHINE DELEON	N VS HENRY WRIGHT BARTLETT	WILLIAM	SOWDER	D099	BLANKENSHIP, KYRA F	ζ	00793353
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020538708	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099	SHAW, JIM		18144800
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2020539043	IN THE INTEREST	OF A CHILD	KARA DAR	NELL	D099	JOHNSTON, J CRAIG		00787784
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2020539231	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D099	SHAW, JIM		18144800
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$247.50	HOURS BILLED 3.30	BILLED EXPENSES \$0.00
2020539231	IN THE INTEREST	OF CHILDREN	KARA DAR	NELL	D099	MURRAY, LINDSEY K.		24066252
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$131.25	HOURS BILLED 1.75	BILLED EXPENSES \$0.00

CASE NUMBER CAS	SE STYLE				JUDGE			COURT	PERSON APPOINTED		STATE BAR
2020539302 DEU	UTSCHE BANK NA	ATIONAL TRUST	VS HAGOPOYLOS ET	AL.	WILLIAM	SOWDER		D099	CALFIN, MIKE		03637500
POSITION APPOINT ATTORNEY AD LITE		RELATION TO	PARTY	<b>APPT. FEE AF</b> 04/03/	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539314 IN	THE INTEREST	OF A CHILD			KARA DAR	NELL		D099	MORGESON, TERRI M.		24043835
POSITION APPOINT ATTORNEY AD LITE		RELATION TO ATTORNEY	PARTY	<b>APPT. FEE AF</b> 04/28/	PROVAL	<b>ACTIVITY</b> OPAY		SOURCE		HOURS BILLED 2.85	BILLED EXPENSES \$213.75
2020539314 IN	THE INTEREST	OF A CHILD			WILLIAM	SOWDER		D099	MORROW, MATT K.		24081053
POSITION APPOINT ATTORNEY AD LITE		RELATION TO		<b>APPT. FEE AF</b> 04/01/	PROVAL	ACTIVITY OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539400 ROI	DRIGUEZ, SANJU	UAN VS PICON,	JOUSLYN		WILLIAM	SOWDER		D099	MORGESON, TERRI M.		24043835
POSITION APPOINT ATTORNEY AD LITE		RELATION TO	PARTY	<b>APPT. FEE AF</b> 04/14/	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539442 IN	THE INTEREST	OF A CHILD			KARA DAR	NELL		D099	HUDMAN, SARA J.		24052021
POSITION APPOIN		RELATION TO		<b>APPT. FEE AF</b> 04/16/	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539442 IN	THE INTEREST	OF A CHILD			KARA DAR	NELL		D099	MORROW, MATT K.		24081053
POSITION APPOINT ATTORNEY AD LITE		RELATION TO	PARTY	<b>APPT. FEE AF</b> 04/16/	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539448 IN	RE: J.G. WENT	TWORTH ORIGINA	TIONS, LLC		WILLIAM	SOWDER		D099	TOMBS, JOSEPH W		20116250
POSITION APPOIN		RELATION TO	PARTY	<b>APPT. FEE AF</b> 04/22/	PROVAL	ACTIVITY OAPT	<b>FEE</b>	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539503 IN	RE: J.G. WENT	TWORTH ORIGINA	TIONS, LLC		WILLIAM	SOWDER		D099	HELWIG, J. SCOTT		24032291
POSITION APPOINT ATTORNEY AD LITE		RELATION TO	PARTY	<b>APPT. FEE AB</b> 04/28/	PROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE			JUDGE			COURT	PERSON APPOINTED		STATE BAR#
2020539510	MADELINE HETTING	GA, JOEL HETTINGA VS INC. SCHW	AN'S	WILLIAM S	OWDER		D099	WADE, CAMIE		24054580
POSITION APE		RELATION TO PARTY	<b>APPT. FEE AB</b> 04/26/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539519	IN THE INTEREST	OF A CHILD		KARA DARN	ELL		D099	EBELING, DELLINDA	JO	06384700
POSITION APE	POINTED	RELATION TO PARTY	<b>APPT. FEE AP</b> 04/24/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539519	IN THE INTEREST	OF A CHILD		KARA DARN	ELL		D099	FOUTS, LEIGH ANN		07315800
POSITION APE		RELATION TO PARTY	<b>APPT. FEE AB</b> 04/24/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
93730536	LUBBOCK CENTRAL	APPRAISAL DIST VS JOHN V HARR	IS	JOHN J.	MC CLENDON	I	D137	MONROE, LAURA J		14272300
POSITION APE	POINTED	RELATION TO PARTY	<b>APPT. FEE AB</b> 04/21/	PPROVAL	<b>ACTIVITY</b> OPAY	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2008542892	IN THE INTEREST	OF A CHILD		KARA DARN	ELL		D137	MURRAY, LINDSEY K.		24066252
POSITION APP		RELATION TO PARTY ATTORNEY	<b>APPT. FEE AB</b> 04/27/	PPROVAL 2020	<b>ACTIVITY</b> OPAY	COUN		\$93.75	HOURS BILLED 1.25	BILLED EXPENSES \$0.00
2012503498	IN THE INTEREST	OF A CHILD		JOHN J.	MC CLENDON	I	D137	JOHNSTON, J CRAIG		00787784
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	<b>APPT. FEE AB</b> 04/06/	PPROVAL	<b>ACTIVITY</b> OPAY	FEE COUN	SOURCE	AMOUNT APPROVED \$255.00	HOURS BILLED 3.40	BILLED EXPENSES \$0.00
2012504503	IN THE INTEREST	OF A CHILD		KELLY TES	СН		D137	HERNANDEZ, NATALIO		24032412
POSITION APE	POINTED	RELATION TO PARTY	<b>APPT. FEE AP</b> 04/16/	PPROVAL	<b>ACTIVITY</b> OAPT	<b>FEE</b> na	SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2012504503	IN THE INTEREST	OF A CHILD		KELLY TES	СН		D137	RATLIFF, THERESA H		24090690
POSITION APE		RELATION TO PARTY ATTORNEY	<b>APPT. FEE AB</b> 04/16/	PPROVAL	<b>ACTIVITY</b> OPAY		SOURCE		HOURS BILLED 10.10	BILLED EXPENSES \$757.50

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2016521066	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	SOLORZANO, ISAIAS	JOEL	24077239
POSITION API	POINTED	RELATION TO P		APPT. DATE/ FEE APPROVAL 04/17/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$337.50	HOURS BILLED 4.50	BILLED EXPENSES \$0.00
2016521847	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D137	DUFFY, CHRISTINA W	OODS	24077254
POSITION API	POINTED	RELATION TO P		APPT. DATE/ FEE APPROVAL 04/21/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$0.00
2017524667	IN THE INTEREST	OF A CHILD		KARA DARI	NELL	D137	WATSON, CARDINE		24084842
POSITION APP		RELATION TO P		APPT. DATE/ FEE APPROVAL 04/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$731.25	HOURS BILLED 9.75	BILLED EXPENSES \$0.00
2017527366	MONICA LEZLIE RO	OWE VS MICHAEL S	SHANE ROWE	STEPHEN	JOHNSON	D137	WEBB, BENJAMIN A.		24044204
POSITION APP	POINTED	RELATION TO P		APPT. DATE/ FEE APPROVAL 03/31/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$675.00	HOURS BILLED 9.00	BILLED EXPENSES \$0.00
2017527744	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D137	AGUILAR, ARTIE		24004427
POSITION APP ATTORNEY AD I		RELATION TO P		APPT. DATE/ FEE APPROVAL 04/24/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2018529553	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D137	AGUILAR, ARTIE		24004427
POSITION APP ATTORNEY AD I		RELATION TO P		APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2018529553	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D137	AGUILAR, ARTIE		24004427
POSITION APP		RELATION TO P		APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$150.00
2018530301	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	TREVINO, LIZA		24081755
POSITION API ATTORNEY AD I		RELATION TO P		APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,155.00	HOURS BILLED 15.40	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
	IN THE INTEREST	OF A CHILD	KELLY TE	SCH		LONG, KAYLEE LOU		24108297
POSITION APP ATTORNEY		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,102.50	HOURS BILLED 14.70	BILLED EXPENSES \$0.00
2018530301	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D137	HILLYER, SCOTT		24116520
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$397.50	HOURS BILLED 5.30	BILLED EXPENSES \$0.00
2018531995	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D137	RATLIFF, THERESA H		24090690
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$202.50	HOURS BILLED 2.70	BILLED EXPENSES \$0.00
2018531995	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D137	RATLIFF, THERESA H		24090690
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$555.74	HOURS BILLED 7.40	BILLED EXPENSES \$0.00
2018532553	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D137	SOLORZANO, ISAIAS	JOEL	24077239
POSITION APP ATTORNEY AD L.		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$817.50	HOURS BILLED 10.90	BILLED EXPENSES \$0.00
2018533512	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D137	FERRARO, MARITZA G	AMBOA	24053216
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$307.50	HOURS BILLED 4.10	BILLED EXPENSES \$0.00
2019534244	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D137	OLIBAS, LEZLIE D.		24067352
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2019534244	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D137	OLIBAS, LEZLIE D.		24067352
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$172.50	HOURS BILLED 2.30	BILLED EXPENSES \$172.50

CASE NUMBER	CASE STYLE			JUDGE		COURT	PERSON APPOINTED		STATE BAR
2019535070	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	HERNANDEZ, NATALIO		24032412
POSITION APP	OINTED	RELATION TO	PARTY	APPT. DATE/ FEE APPROVAL 04/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535070	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	HERNANDEZ, NATALIO		24032412
POSITION APP		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 04/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$465.00	HOURS BILLED 6.20	BILLED EXPENSES \$0.00
2019535070	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	FERRARO, MARITZA G	AMBOA	24053216
POSITION APP	OINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$517.50	HOURS BILLED 6.90	BILLED EXPENSES \$0.00
2019535161	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D137	GARCIA, ELIAS J.		24083046
POSITION APP ATTORNEY AD L		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$675.00	HOURS BILLED 9.00	BILLED EXPENSES \$675.00
2019535624	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	KRAYNOK, AMANDA		24107838
POSITION APP	OINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 04/02/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$395.60	HOURS BILLED 5.00	BILLED EXPENSES \$0.00
2019535756	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D137	LONG, KAYLEE LOU		24108297
POSITION APP	OINTED	RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2019535792	IN THE INTEREST	OF A CHILD		KELLY TE	SCH	D137	RICKER, ANNA J.		16882090
POSITION APP		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUNI	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2019536018	IN THE INTEREST	OF CHILDREN		KELLY TE	SCH	D137	RICKER, ANNA J.		16882090
POSITION APP		RELATION TO ATTORNEY	PARTY	APPT. DATE/ FEE APPROVAL 04/17/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$502.50	HOURS BILLED 6.70	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	D	STATE BAR#
2019536754 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D137 SO	LORZANO, ISAIAS	JOEL	24077239
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/24/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,095.00	HOURS BILLED 14.60	BILLED EXPENSES \$0.00
2019537223 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D137 GAI	RCIA, ELIAS J.		24083046
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$645.00	HOURS BILLED 8.60	BILLED EXPENSES \$645.00
2019537759 IN THE INTERES	T OF A CHILD	KELLY TE	SCH	D137 OL:	IBAS-YANEZ, LIN	DSAY M.	24071119
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$225.00
2019538086 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	D137 DUI	FFY, CHRISTINA	WOODS	24077254
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2020539480 TDFPS VS HERNA	NDEZ, ROSIE	KELLY TE	SCH	D137 TRI	EVINO, LIZA		24081755
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/21/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539480 TDFPS VS HERNAL	NDEZ, ROSIE	KELLY TE	SCH	D137 SR	INIVASAN, JANAN	I	24108611
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/21/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2007539506 IN THE INTERES	T OF CHILDREN	KELLY TE	SCH	D140 RO	WLEY, SUSAN		00797353
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$1,155.00	HOURS BILLED 15.40	BILLED EXPENSES \$0.00
2007734105 LUBBOCK CENTRA	L APPRAISAL DIST VS CHRISTINA	JIM BOB	DARNELL	D140 MOI	NROE, LAURA J		14272300
POSITION APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/21/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT PE	ERSON APPOINTED		STATE BAR#
2014511343	IN THE INTEREST	OF A CHILD	JIM BOB I	DARNELL	D140 MC	ORGESON, TERRI M.		24043835
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2014511343	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 RA	ATLIFF, THERESA H.		24090690
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00
2014512769	ELEUS JAMES DELA	ANEY, VS AMY D. DELANEY	JIM BOB I	DARNELL	D140 LC	ONG, KAYLEE LOU		24108297
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2014512770	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 GA	ARCIA, ELIAS J.		24083046
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	<b>AMOUNT APPROVED</b> \$1,987.50	HOURS BILLED 26.50	BILLED EXPENSES \$1,987.50
2016522321	IN THE INTEREST	OF CHILDREN	MEG JORDA	AN	D140 CA	ARTER, AARON		24058331
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$260.00	HOURS BILLED 2.60	BILLED EXPENSES \$260.00
2017526885	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 AG	GUILAR, ARTIE		24004427
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/22/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2017526885	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 MC	OORE, JAMES M "JIN	1"	24065783
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/22/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2018529003	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 RI	ICKER, ANNA J.		16882090
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$367.50	HOURS BILLED 4.90	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTED		STATE BAR#
2018529003 IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 OL	IBAS, LEZLIE D.		24067352
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$585.00	HOURS BILLED 7.80	BILLED EXPENSES \$585.00
2019533700 IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 AGU	JILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2019533700 IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 AGU	JILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$75.00
2019533700 IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 RAT	TLIFF, THERESA H.		24090690
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$525.00	HOURS BILLED 7.00	BILLED EXPENSES \$525.00
2019533779 IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 AGU	JILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/24/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE COUNTY	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$0.00
2019535290 TDFPS VS RIOS,	MEGAN	KELLY TES	SCH	D140 RAT	TLIFF, THERESA H.		24090690
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$187.50
2019535710 IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140 SOI	LORZANO, ISAIAS J	OEL	24077239
POSITION APPOINTED AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$547.50	HOURS BILLED 7.30	BILLED EXPENSES \$0.00
2019535893 IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D140 RAT	TLIFF, THERESA H.		24090690
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$255.00	HOURS BILLED 3.40	BILLED EXPENSES \$255.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	D	STATE BAR
2019536012 IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D140 AGU	JILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2019536012 IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D140 AGU	JILAR, ARTIE		24004427
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/24/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$0.00
2019536033 IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D140 FER	RRARO, MARITZA	GAMBOA	24053216
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$622.50	HOURS BILLED 8.30	BILLED EXPENSES \$0.00
2019536420 IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D140 RAT	TLIFF, THERESA	н.	24090690
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$495.00	HOURS BILLED 6.60	BILLED EXPENSES \$0.00
2019536958 IN THE INTEREST	OF CHILDREN	JIM BOB	DARNELL	D140			
POSITION APPOINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536958 IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D140 FER	RRARO, MARITZA	GAMBOA	24053216
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536958 IN THE INTEREST	C OF CHILDREN	KELLY TE	SCH	D140 MOC	ORE, JAMES M "J	IM"	24065783
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536958 IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D140 GA	RCIA, ELIAS J.		24083046
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019537623	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	DUFFY, CHRISTINA WO	OODS	24077254
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$405.00	HOURS BILLED 5.40	BILLED EXPENSES \$0.00
2019791673	IN THE INTEREST	OF A CHILD	JIM BOB I	DARNELL	D140	MURRAY, LINDSEY K.		24066252
POSITION APE		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$1,150.00	HOURS BILLED 5.75	BILLED EXPENSES \$715.75
2020539197	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	GARCIA, ELIAS J.		24083046
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/02/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539533	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D140	DEHAAS, WILLIAM D		00793603
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539533	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D140	PANGER, JULIE GOEN		24069793
POSITION APP		RELATION TO PARTY na	APPT. DATE/ FEE APPROVAL 04/27/2020	ACTIVITY OAPT	FEE SOURCE	\$0.00	HOURS BILLED 0.00	<b>BILLED EXPENSES</b> \$0.00 24081755
2020539533	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D140	TREVINO, LIZA		
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2002517733	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D237	HERNANDEZ, NATALIO		24032412
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$712.50	HOURS BILLED 9.50	BILLED EXPENSES \$0.00
2008545376	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D237	OLIBAS-YANEZ, LINDS	SAY M.	24071119
POSITION APE	·	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$750.00	HOURS BILLED 10.00	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTED	ı	STATE BAR#
2008545376 IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237 RAT	TLIFF, THERESA H	Ι.	24090690
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$735.00	HOURS BILLED 9.80	BILLED EXPENSES \$0.00
2008545376 IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237 RAT	TLIFF, THERESA H	Ι.	24090690
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$390.00	HOURS BILLED 5.20	BILLED EXPENSES \$0.00
2010550689 IN THE INTEREST	OF NATALIE ANN JONES	MEG JORD	AN	D237 REF	ESE, AUDIE M.		24079818
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$45.00	HOURS BILLED 0.60	BILLED EXPENSES \$0.00
2017526265 IN THE INTEREST	OF A CHILD	MEG JORD	AN	D237 MEN	NDEZ, JESSE		13932590
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/08/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$412.50	HOURS BILLED 4.50	BILLED EXPENSES \$387.50
2018530123 IN THE INTEREST	C OF A CHILD	KELLY TE	SCH	D237 WII	LLIAMS, TIMOTHY	Α.	24072428
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/21/2020	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$112.50
2018531072 IN THE INTEREST	C OF CHILDREN	KELLY TE	SCH	D237 SOI	LORZANO, ISAIAS	JOEL	24077239
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$487.50	HOURS BILLED 6.50	BILLED EXPENSES \$0.00
2018532587 IN THE INTEREST	C OF A CHILD	KELLY TE	SCH	D237 DUE	FFY, CHRISTINA W	IOODS	24077254
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$405.00	HOURS BILLED 5.40	BILLED EXPENSES \$0.00
2018532959 IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237 GAF	RCIA, ELIAS J.		24083046
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$360.00	HOURS BILLED 4.80	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018532995	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	OLIBAS-YANEZ, LIND	SAY M.	24071119
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$562.50	HOURS BILLED 7.50	BILLED EXPENSES \$0.00
2018532995	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	GARCIA, ELIAS J.		24083046
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$675.00	HOURS BILLED 9.00	BILLED EXPENSES \$675.00
2018532995	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	TREVINO, LIZA		24081755
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$967.50	HOURS BILLED 12.90	BILLED EXPENSES \$0.00
2018533108	IN THE INTEREST	OF CHILDREN	KELLY TE	SCH	D237	SOLORZANO, ISAIAS	JOEL	24077239
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$285.00	HOURS BILLED 3.80	BILLED EXPENSES \$0.00
2018533353	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	AGUILAR, ARTIE		24004427
POSITION APP ATTORNEY AD I		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2019533968	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D237	DUFFY, CHRISTINA W	OODS	24077254
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2019534027	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	DUFFY, CHRISTINA W	OODS	24077254
POSITION API	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 1.60	BILLED EXPENSES \$120.00
2019534485	IN THE INTEREST	OF A CHILD	KELLY TE	SCH	D237	KRAYNOK, AMANDA		24107838
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$210.00	HOURS BILLED 2.80	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED	ı	STATE BAR#
2019535505	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D237	EBELING, DELLINDA	JO	06384700
POSITION APPE ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/30/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$450.00	HOURS BILLED 6.00	BILLED EXPENSES \$0.00
2019537222	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D237	AGUILAR, ARTIE		24004427
POSITION APE	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$112.50	HOURS BILLED 1.50	BILLED EXPENSES \$0.00
2020539029	IN THE INTEREST	OF CHILDREN	KELLY TES	SCH	D237	HILLYER, SCOTT		24116520
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/30/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539179	IN RE: J.G. WENT	TWORTH ORIGINATIONS, LLC	LES HATCH	Н	D237	TOMBS, JOSEPH W		20116250
<b>POSITION APE</b> GUARDIAN AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539217	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	AGUILAR, ARTIE		24004427
POSITION APP	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$150.00	HOURS BILLED 2.00	BILLED EXPENSES \$0.00
2020539287	CHRISTOPHER PENA	A VS ASHLEIGH KUI RAWSON, FAIR		H	D237	BLANKENSHIP, KYRA		00793353
POSITION API		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/17/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539342	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	MOORE, JAMES M "JI	M"	24065783
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/03/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539342	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	DUFFY, CHRISTINA W	IOODS	24077254
POSITION APE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/03/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2020539342	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	DUFFY, CHRISTINA WO	OODS	24077254
POSITION APPE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/20/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$142.50	HOURS BILLED 1.90	BILLED EXPENSES \$0.00
2020539342	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	RATLIFF, THERESA H.		24090690
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/03/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539535	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	JONES, DENIECE		10937420
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539535	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	HERNANDEZ, NATALIO		24032412
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539535	IN THE INTEREST	OF A CHILD	KELLY TES	SCH	D237	LONG, KAYLEE LOU		24108297
POSITION APP	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539560	TDFPS VS TAMMY I	MACKEY	KELLY TES	SCH	D237	SIMPSON, MELISSA C.		24044203
POSITION APP ATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/30/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539560	TDFPS VS TAMMY I	MACKEY	KELLY TES	SCH	D237	MOORE, JAMES M "JIN	1"	24065783
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/30/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539560	TDFPS VS TAMMY I	MACKEY	KELLY TES	SCH	D237	RATLIFF, THERESA H.		24090690
POSITION APE	POINTED	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/30/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2020791883	IN THE INTEREST	OF A CHILD	LES HATCH	H	D237	CONDRA, MERINDA K.		00796387
POSITION APPRATTORNEY AD L		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/21/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2007539344	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364 I	MURRAY, LINDSEY K.		24066252
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/28/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$262.50	HOURS BILLED 3.50	BILLED EXPENSES \$0.00
2015518124	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364	FOUTS, LEIGH ANN		07315800
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$217.50	HOURS BILLED 2.90	BILLED EXPENSES \$0.00
2016520048	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 I	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$75.00	HOURS BILLED 1.00	BILLED EXPENSES \$75.00
2016520999	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD L 2017527907		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020 MEG JORDA	ACTIVITY OPAY	FEE SOURCE COUNTY D364	AMOUNT APPROVED \$543.75 MENDEZ, JESSE	HOURS BILLED 7.25	BILLED EXPENSES \$0.00 13932590
2017527907	IN THE INTEREST	OF A CHILD		-TIV	D304 I	•		
POSITION APPRATTORNEY	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/08/2020	ACTIVITY OPAY	FEE SOURCE GENERAL FUND	<b>AMOUNT APPROVED</b> \$393.75	HOURS BILLED 4.25	BILLED EXPENSES \$368.75
2018529780	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	WATSON, CARDINE		24084842
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$431.25	HOURS BILLED 5.75	BILLED EXPENSES \$0.00
2018529901	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$637.50	HOURS BILLED 8.50	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2018530036	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	WATSON, CARDINE		24084842
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/14/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$918.75	HOURS BILLED 12.25	BILLED EXPENSES \$0.00
2019534121	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364 I	MORGESON, TERRI M.		24043835
<b>POSITION APF</b> ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/17/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$457.50	HOURS BILLED 6.10	BILLED EXPENSES \$0.00
2019534121	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364 I	MORGESON, TERRI M.		24043835
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/17/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$495.00	HOURS BILLED 6.60	BILLED EXPENSES \$0.00
2019534121	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364	CARTER, AMANDA		24109695
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$157.50	HOURS BILLED 2.10	BILLED EXPENSES \$0.00
2019534608	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364	FOUTS, LEIGH ANN		07315800
POSITION APP	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	,	HOURS BILLED 3.00	BILLED EXPENSES \$225.00
2019534714	IN THE INTEREST	OF CHILDREN	KARA DARI	NELL	D364	DICKERSON, BARBARA		05821700
POSITION APP ATTORNEY AD L		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$300.00	HOURS BILLED 4.00	BILLED EXPENSES \$0.00
2019534911	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	WHITE, STEVE		21339500
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019535039	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364 1	MURRAY, LINDSEY K.		24066252
POSITION APP	POINTED	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTED	)	STATE BAR
2019535039 IN THE INTERE	EST OF A CHILD	KARA DAR	RNELL	D364 MU	RRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$225.00	HOURS BILLED 3.00	BILLED EXPENSES \$225.00
2019535080 IN THE INTERE	EST OF CHILDREN	KARA DAR	RNELL	D364 JO	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$315.00	HOURS BILLED 4.20	BILLED EXPENSES \$0.00
2019535080 IN THE INTERE	EST OF CHILDREN	KARA DAR	RNELL	D364 MU	RRAY, LINDSEY K.		24066252
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/27/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$187.50	HOURS BILLED 2.50	BILLED EXPENSES \$187.50
2019535317 IN THE INTERE	EST OF A CHILD	KARA DAR	RNELL	D364 JO	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/09/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$345.00	HOURS BILLED 4.60	BILLED EXPENSES \$0.00
2019535362 IN THE INTERE	EST OF A CHILD	WILLIAM	R EICHMAN I	I D364 SH.	AW, JIM		18144800
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/06/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$82.50	HOURS BILLED 1.10	BILLED EXPENSES \$0.00
2019535437 IN THE INTERE	EST OF A CHILD	KARA DAR	RNELL	D364 НА	WKINS, MATTHEW		24038948
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE GENERAL FUND	AMOUNT APPROVED \$667.50	HOURS BILLED 8.90	BILLED EXPENSES \$0.00
2019535536 IN THE INTERE	EST OF A CHILD	KARA DAR	RNELL	D364 CA	RTER, AMANDA		24109695
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$135.00	HOURS BILLED 1.80	BILLED EXPENSES \$0.00
2019535814 IN THE INTERE	EST OF A CHILD	KARA DAR	RNELL	D364 JO	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/29/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$270.00	HOURS BILLED 3.60	BILLED EXPENSES \$0.00

CASE NUMBER CASE STYLE		JUDGE		COURT PE	RSON APPOINTE	)	STATE BAR
2019536181 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 TH	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$127.50	HOURS BILLED 1.70	BILLED EXPENSES \$0.00
2019536181 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 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$168.75	HOURS BILLED 2.25	BILLED EXPENSES \$0.00
2019536272 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	D364 JO	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/08/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$367.50	HOURS BILLED 4.90	BILLED EXPENSES \$0.00
2019536272 IN THE INTERES	T OF CHILDREN	KARA DAR	NELL	D364 MO	RROW, MATT K.		24081053
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536341 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 JO	HNSTON, J CRAIG		00787784
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/15/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$360.00	HOURS BILLED 4.80	BILLED EXPENSES \$0.00
2019536341 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 TH	READGILL, HEATHI	ER	24049286
POSITION APPOINTED ATTORNEY AD LITEM	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019536341 IN THE INTERES	ST OF A CHILD	KARA DAR	NELL	D364 TH	READGILL, HEATH	ER	24049286
POSITION APPOINTED ATTORNEY	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/23/2020	ACTIVITY OPAY	FEE SOURCE	AMOUNT APPROVED \$600.00	HOURS BILLED 8.00	BILLED EXPENSES \$0.00
2019536341 IN THE INTERES	T OF A CHILD	KARA DAR	NELL	D364 HU	DMAN, SARA J.		24052021
POSITION APPOINTED ATTORNEY	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/01/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		COURT	PERSON APPOINTED		STATE BAR#
2019536589	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	MORROW, MATT K.		24081053
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/29/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2019537816	IN THE INTEREST	OF THE CHILDREN	KARA DARI	NELL	D364	SHAW, JIM		18144800
POSITION APP ATTORNEY AD LI		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$195.00	HOURS BILLED 2.60	BILLED EXPENSES \$0.00
2019537816	IN THE INTEREST	OF THE CHILDREN	KARA DARI	NELL	D364	WATSON, CARDINE		24084842
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/07/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020538582	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	SHAW, JIM		18144800
POSITION APP		RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	<b>ACTIVITY</b> OPAY	FEE SOURCE	AMOUNT APPROVED \$67.50	HOURS BILLED 0.90	BILLED EXPENSES \$0.00
2020538626	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	EBELING, DELLINDA	JO	06384700
POSITION APP ATTORNEY AD L	ITEM	RELATION TO PARTY ATTORNEY	APPT. DATE/ FEE APPROVAL 04/13/2020	ACTIVITY OPAY	FEE SOURCE	\$517.50	HOURS BILLED 6.90	BILLED EXPENSES \$0.00
2020539447	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	SHAW, JIM		18144800
POSITION APP ATTORNEY AD LE		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539447	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	MURRAY, LINDSEY K.		24066252
POSITION APP		RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00
2020539447	IN THE INTEREST	OF A CHILD	KARA DARI	NELL	D364	WATSON, CARDINE		24084842
POSITION APP	~	RELATION TO PARTY	APPT. DATE/ FEE APPROVAL 04/16/2020	<b>ACTIVITY</b> OAPT	FEE SOURCE	AMOUNT APPROVED \$0.00	HOURS BILLED 0.00	BILLED EXPENSES \$0.00

CASE NUMBER	CASE STYLE		JUDGE		<u> </u>	OURT	PERSON APPOINTED		STATE BAR#
2020539477	IN THE INTEREST	OF A CHILD	KARA DARN	IELL	D	364	JOHNSTON, J CRAIG		00787784
			APPT. DATE/				AMOUNT	HOURS	BILLED
POSITION APP	POINTED	RELATION TO PARTY	FEE APPROVAL	ACTIVITY	FEE 3	SOURCE	APPROVED	BILLED	EXPENSES
ATTORNEY AD L	JITEM	na	04/20/2020	OAPT	na		\$0.00	0.00	\$0.00
2020539477	IN THE INTEREST	OF A CHILD	KARA DARN	1ELL	D	364	MORGESON, TERRI M.		24043835
			APPT. DATE/				AMOUNT	HOURS	BILLED
POSITION APP	POINTED	RELATION TO PARTY	FEE APPROVAL	ACTIVITY	FEE 3	SOURCE	APPROVED	BILLED	EXPENSES
ATTORNEY AD L	JITEM	na	04/20/2020	OAPT	na		\$0.00	0.00	\$0.00
2020791863	MARK GONZALEZ VS	S CASTILLO, EDGAR	STEPHEN J	OHNSON	D	364	CANTRELL, RUTH		03763175
			APPT. DATE/				AMOUNT	HOURS	BILLED
POSITION APP	POINTED	RELATION TO PARTY	FEE APPROVAL	ACTIVITY	FEE 3	SOURCE	APPROVED	BILLED	EXPENSES
GUARDIAN AD L	ITEM	na	04/03/2020	OAPT	na		\$0.00	0.00	\$0.00