

Jrnl Entry #	Series	TRX Date	Account #	Acct Desc	Credit Amt	Debit Amt	Vendor ID	Vendor Name	Reference
804134	Purchasing	6/30/2017	01-1170-50315-	Legal	\$0.00	\$480.00	11198299	KELLER, MARY F.	KELLER-SVCS THRU 6/30/17-1170
808880	Purchasing	8/21/2017	01-1170-50315-	Legal	\$0.00	\$320.00	11198299	KELLER, MARY F.	KELLER-7/31/17-SVCS-1170
811143	Purchasing	8/31/2017	01-1170-50315-	Legal	\$0.00	\$200.00	11198299	KELLER, MARY F.	KELLER-8/31/17-SVCS-1170
783265	Purchasing	12/20/2016	01-1170-50315-	Legal	\$0.00	\$1,200.00	11198299	KELLER, MARY F.	KELLER-1216-SVCS-1170
787354	Purchasing	1/31/2017	01-1170-50315-	Legal	\$0.00	\$920.00	11198299	KELLER, MARY F.	KELLER-SVCS THRU 1/31/17-1170
789507	Purchasing	2/28/2017	01-1170-50315-	Legal	\$0.00	\$1,160.00	11198299	KELLER, MARY F.	KELLER-2/7-23/17 SVCS-1170
793184	Purchasing	3/31/2017	01-1170-50315-	Legal	\$0.00	\$320.00	11198299	KELLER, MARY F.	KELLER-3/31/17-SVCS-1170
						<b>\$4,600.00</b>	<b>11198299 Total</b>		0
533016	Purchasing	11/12/2010	01-1170-50315-	Legal	\$0.00	\$500.00	20110000	TOLLESON, MIKE	TOLLESON & ASSOC-10/31/10-1170
537355	Purchasing	12/30/2010	01-1170-50315-	Legal	\$0.00	\$437.50	20110000	TOLLESON, MIKE	TOLLESON-11/10 SVCS-TLTV PROJ
538009	Purchasing	12/31/2010	01-1170-50315-	Legal	\$0.00	\$218.75	20110000	TOLLESON, MIKE	TOLLESON-12/10 SVCS-TLTV PROJ
540827	Purchasing	1/31/2011	01-1170-50315-	Legal	\$0.00	\$250.00	20110000	TOLLESON, MIKE	TOLLESON-1/28/11 SVCS-TLTV
547657	Purchasing	3/31/2011	01-1170-50315-	Legal	\$0.00	\$416.15	20110000	TOLLESON, MIKE	TOLLESON-3/11 SVCS-TLTV PROJ
586627	Purchasing	3/22/2012	01-1170-50315-	Legal	\$0.00	\$295.00	20110000	TOLLESON, MIKE	MT-021312-TYLA PS VIDEO-1170
747689	Purchasing	2/16/2016	01-1170-50315-	Legal	\$0.00	\$366.25	20110000	TOLLESON, MIKE	TOLLESON-1/6-2/1/16 SVCS-1170
757755	Purchasing	5/18/2016	01-1170-50315-	Legal	\$0.00	\$243.75	20110000	TOLLESON, MIKE & ASSOCIATES	TOLLESON-2/22-3/21/16 SVCS
						<b>\$2,727.40</b>	<b>20110000 Total</b>		0
803673	Purchasing	6/30/2017	01-1170-50315-	Legal	\$0.00	\$6,240.00	65000274	GARDERE WYNNE SEWELL - DAL	GARDERE WYNNE-6/21/17-112491
805536	Purchasing	7/26/2017	01-1170-50315-	Legal	\$0.00	\$3,835.00	65000274	GARDERE WYNNE SEWELL - DAL	GARDERE ETAL-0617-SVCS-1170
812067	Purchasing	9/20/2017	01-1170-50315-	Legal	\$0.00	\$650.00	65000274	GARDERE WYNNE SEWELL - DAL	GWS-112491-8/31/17 SVCS-1170
586577	Purchasing	3/21/2012	01-1170-50315-	Legal	\$0.00	\$600.00	65000274	GARDERE WYNNE SEWELL - DAL	GARDERE WYNNE-3/7/12-1170
589666	Purchasing	4/20/2012	01-1170-50315-	Legal	\$0.00	\$3,495.00	65000274	GARDERE WYNNE SEWELL - DAL	GARDERE WYNNE-4/6/12-1170
599241	Purchasing	6/30/2012	01-1170-50315-	Legal	\$0.00	\$92.00	65000274	GARDERE WYNNE SEWELL - DAL	GARDERE ETAL-LGL SVCS-5/31/12
600667	Purchasing	7/24/2012	01-1170-50315-	Legal	\$0.00	\$138.00	65000274	GARDERE WYNNE SEWELL - DAL	GARDERE ET AL-7/6/12-1170
789480	Purchasing	2/28/2017	01-1170-50315-	Legal	\$0.00	\$2,000.00	65000274	GARDERE WYNNE SEWELL - DAL	GARDERE-112491-1/31/17 SVCS
790708	Purchasing	3/10/2017	01-1170-50315-	Legal	\$0.00	\$5,125.00	65000274	GARDERE WYNNE SEWELL - DAL	GWS-2/28/17 LGL SVCS-112491-#8
794623	Purchasing	4/19/2017	01-1170-50315-	Legal	\$0.00	\$1,812.50	65000274	GARDERE WYNNE SEWELL - DAL	GWS-LEGAL SVCS-112491-#8-0317
798467	Purchasing	5/19/2017	01-1170-50315-	Legal	\$0.00	\$2,053.60	65000274	GARDERE WYNNE SEWELL - DAL	GARDERE ETAL-5/12/17-1170
						<b>\$26,041.10</b>	<b>65000274 Total</b>		0
612465	Purchasing	10/31/2012	01-1170-50315-	Legal	\$0.00	\$10,836.50	65001771	JACKSON WALKER/DALLAS	JW-LEGAL SVCS-0912-COPYRT ISS
						<b>\$10,836.50</b>	<b>65001771 Total</b>		0
527371	Purchasing	9/23/2010	01-1170-50315-	Legal	\$0.00	\$272.16	65002114	CREWS, JOE K.	CREWS-9/17/10 FILING FEE EXP
						<b>\$272.16</b>	<b>65002114 Total</b>		0
804743	Purchasing	7/18/2017	01-1170-50315-	Legal	\$0.00	\$192.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-6/17 SVCS-12659-3
804744	Purchasing	7/18/2017	01-1170-50315-	Legal	\$0.00	\$240.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-6/17 SVCS-12659-8
804745	Purchasing	7/18/2017	01-1170-50315-	Legal	\$0.00	\$2,064.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-6/17 SVCS-12659-10
809555	Purchasing	8/28/2017	01-1170-50315-	Legal	\$0.00	\$96.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659 #8-7/31/17-SVC
812065	Purchasing	9/20/2017	01-1170-50315-	Legal	\$0.00	\$96.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-3-8/31/17 SVCS
812066	Purchasing	9/20/2017	01-1170-50315-	Legal	\$0.00	\$240.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-10-8/31/17 SVC
509020	Purchasing	4/22/2010	01-1170-50315-	Legal	\$0.00	\$4,019.60	65014105	WINSTEAD P.C. /DALLAS	WINSTEAD-3/31/10 SVCS-#51589
519153	Purchasing	7/13/2010	01-1170-50315-	Legal	\$0.00	\$990.00	65014105	WINSTEAD P.C. /DALLAS	WINSTEAD-6/30/10 SVCS-#51589
526653	Purchasing	9/16/2010	01-1170-50315-	Legal	\$0.00	\$10,170.00	65014105	WINSTEAD P.C. /DALLAS	WINSTEAD-8/31/10 SVCS-#51589
531161	Purchasing	10/27/2010	01-1170-50315-	Legal	\$0.00	\$1,886.50	65014105	WINSTEAD P.C. /DALLAS	WINSTEAD-9/10 SVCS-#12659-LLG



533041	Purchasing	11/12/2010	01-1170-50315-	Legal	\$0.00	\$1,800.00	65014105	WINSTEAD P.C. /DALLAS	WINSTEAD-10/31/10 SVCS-#51589
533861	Purchasing	11/18/2010	01-1170-50315-	Legal	\$0.00	\$6,275.50	65014105	WINSTEAD P.C. /DALLAS	WINSTEAD-10/31/10 SVCS-#12659
536066	Purchasing	12/14/2010	01-1170-50315-	Legal	\$0.00	\$16,037.55	65014105	WINSTEAD P.C. /DAL-SEE NOTE	WINSTEAD-12/9/10 SVCS-#51589
536317	Purchasing	12/15/2010	01-1170-50315-	Legal	\$0.00	\$808.50	65014105	WINSTEAD P.C. /DAL-SEE NOTE	WINSTEAD-11/30/10-#12659-LLG
539300	Purchasing	1/24/2011	01-1170-50315-	Legal	\$0.00	\$808.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-#12659-4-DEC10-1170
539301	Purchasing	1/24/2011	01-1170-50315-	Legal	\$0.00	\$1,270.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-#12659-5-DEC10-1170
541918	Purchasing	2/16/2011	01-1170-50315-	Legal	\$0.00	\$924.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-#12659-#3-1/31/11
541919	Purchasing	2/16/2011	01-1170-50315-	Legal	\$0.00	\$1,694.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-#12659-#4-1/31/11
541921	Purchasing	2/16/2011	01-1170-50315-	Legal	\$0.00	\$5,852.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-#12659-#5-1/31/11
545109	Purchasing	3/17/2011	01-1170-50315-	Legal	\$0.00	\$231.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-2/2/11 SVCS-#12659
545110	Purchasing	3/17/2011	01-1170-50315-	Legal	\$0.00	\$115.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-2/8/11 SVCS-#12659
545111	Purchasing	3/17/2011	01-1170-50315-	Legal	\$0.00	\$4,889.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-2/3-14/11 SVCS-#12659
549923	Purchasing	4/29/2011	01-1170-50315-	Legal	\$0.00	\$1,116.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-3/11-#12659-MATTER3
549924	Purchasing	4/29/2011	01-1170-50315-	Legal	\$0.00	\$385.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-3/11-#12659-MATTER4
552156	Purchasing	5/16/2011	01-1170-50315-	Legal	\$0.00	\$1,193.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-#12659-4/30/11-GEN
552157	Purchasing	5/16/2011	01-1170-50315-	Legal	\$0.00	\$8,393.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-#12659-4/30/11-MILLER
557336	Purchasing	6/27/2011	01-1170-50315-	Legal	\$0.00	\$12,003.20	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#4-5/11-MILLER
557337	Purchasing	6/27/2011	01-1170-50315-	Legal	\$0.00	\$693.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#3-5/11-GEN
560015	Purchasing	7/18/2011	01-1170-50315-	Legal	\$0.00	\$19,461.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#4-6/11-MILLER
560016	Purchasing	7/18/2011	01-1170-50315-	Legal	\$0.00	\$2,464.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#6-6/11-HARRIS
563753	Purchasing	8/16/2011	01-1170-50315-	Legal	\$0.00	\$3,127.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#4-7/11-MILLER
563755	Purchasing	8/16/2011	01-1170-50315-	Legal	\$0.00	\$885.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#3-GEN-7/11
569174	Purchasing	9/30/2011	01-1170-50315-	Legal	\$0.00	\$231.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#7-VAN HAMME
569175	Purchasing	9/30/2011	01-1170-50315-	Legal	\$0.00	\$808.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#5-ESCOBAR
569176	Purchasing	9/30/2011	01-1170-50315-	Legal	\$0.00	\$8,162.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#4-MILLER-0811
572042	Purchasing	10/27/2011	01-1170-50315-	Legal	\$0.00	\$423.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#5-ESCOBAR-0911
572043	Purchasing	10/27/2011	01-1170-50315-	Legal	\$0.00	\$3,657.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#4-MILLER-0911
572044	Purchasing	10/27/2011	01-1170-50315-	Legal	\$0.00	\$1,001.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#7-VAN HAMME
574579	Purchasing	11/22/2011	01-1170-50315-	Legal	\$0.00	\$1,001.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#3-GEN-1011
574580	Purchasing	11/22/2011	01-1170-50315-	Legal	\$0.00	\$231.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#4-MILLER-1011
574581	Purchasing	11/22/2011	01-1170-50315-	Legal	\$0.00	\$115.50	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#7-VAN HAMME
577038	Purchasing	12/15/2011	01-1170-50315-	Legal	\$0.00	\$215.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#4-MILLER-1111
580910	Purchasing	1/30/2012	01-1170-50315-	Legal	\$0.00	\$1,155.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#3-GEN-1211
583234	Purchasing	2/21/2012	01-1170-50315-	Legal	\$0.00	\$3,311.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#5-ESCOBAR
586477	Purchasing	3/21/2012	01-1170-50315-	Legal	\$0.00	\$2,926.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#3-GEN -2/12
586478	Purchasing	3/21/2012	01-1170-50315-	Legal	\$0.00	\$1,540.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-#5-ESCOBAR-0312
589359	Purchasing	4/19/2012	01-1170-50315-	Legal	\$0.00	\$1,046.76	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-12659-5-ESCOBAR-3/12
592421	Purchasing	5/15/2012	01-1170-50315-	Legal	\$0.00	\$1,642.00	65014105	WINSTEAD P.C.-DAL - SEE NOTE	WINSTEAD-# 12659-#3-GEN-04122
596644	Purchasing	5/31/2012	01-1170-50315-	Legal	\$0.00	\$116.93	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-5-ESCOBAR-0512
596645	Purchasing	5/31/2012	01-1170-50315-	Legal	\$0.00	\$1,386.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0512
603861	Purchasing	8/21/2012	01-1170-50315-	Legal	\$0.00	\$154.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-0712 SVCS-GEN LABOR
606963	Purchasing	9/18/2012	01-1170-50315-	Legal	\$0.00	\$1,155.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12629-#3-GEN-0812
610774	Purchasing	10/18/2012	01-1170-50315-	Legal	\$0.00	\$2,079.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-0912 SVCS-GEN LABOR
617025	Purchasing	11/26/2012	01-1170-50315-	Legal	\$0.00	\$1,078.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-LEGAL SVCS-10/12-GEN



619103	Purchasing	12/13/2012	01-1170-50315-	Legal	\$0.00	\$385.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12/7/12-1170
626546	Purchasing	2/27/2013	01-1170-50315-	Legal	\$0.00	\$1,200.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-0113 SVCS-GEN
629075	Purchasing	3/21/2013	01-1170-50315-	Legal	\$0.00	\$160.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-0213 SVCS-GEN
631302	Purchasing	4/11/2013	01-1170-50315-	Legal	\$0.00	\$1,520.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0413-LLG
635688	Purchasing	5/20/2013	01-1170-50315-	Legal	\$0.00	\$1,120.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0413-LLG
639753	Purchasing	6/26/2013	01-1170-50315-	Legal	\$0.00	\$1,080.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0513-LLG
642906	Purchasing	7/22/2013	01-1170-50315-	Legal	\$0.00	\$620.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659#3-GEN-0613-LLG
647323	Purchasing	8/28/2013	01-1170-50315-	Legal	\$0.00	\$2,400.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0713-LG
651964	Purchasing	9/30/2013	01-1170-50315-	Legal	\$0.00	\$360.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659#3-GEN-0813-LG
653114	Purchasing	10/16/2013	01-1170-50315-	Legal	\$0.00	\$440.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0913-LLG
657921	Purchasing	11/30/2013	01-1170-50315-	Legal	\$0.00	\$400.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-1013-LLG
657922	Purchasing	11/30/2013	01-1170-50315-	Legal	\$0.00	\$480.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-MILLER-1013
659187	Purchasing	12/12/2013	01-1170-50315-	Legal	\$0.00	\$670.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-1113-LG
662167	Purchasing	1/15/2014	01-1170-50315-	Legal	\$0.00	\$400.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659#3-GEN-1213-LG
666057	Purchasing	2/27/2014	01-1170-50315-	Legal	\$0.00	\$200.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0114-LLG
670997	Purchasing	3/31/2014	01-1170-50315-	Legal	\$0.00	\$400.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0214-LG
670998	Purchasing	3/31/2014	01-1170-50315-	Legal	\$0.00	\$704.50	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#8-VANN-0214-LG
673309	Purchasing	4/28/2014	01-1170-50315-	Legal	\$0.00	\$2,280.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#8-VANN-0414-LG
673310	Purchasing	4/28/2014	01-1170-50315-	Legal	\$0.00	\$480.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0414-LG
678301	Purchasing	5/29/2014	01-1170-50315-	Legal	\$0.00	\$1,840.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659#8-VANN-0414-LG
680304	Purchasing	5/31/2014	01-1170-50315-	Legal	\$0.00	\$280.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0514-LLG
687450	Purchasing	7/31/2014	01-1170-50315-	Legal	\$0.00	\$1,440.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0614-LG
687451	Purchasing	7/31/2014	01-1170-50315-	Legal	\$0.00	\$360.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#8-VANN-0614-LG
690011	Purchasing	8/27/2014	01-1170-50315-	Legal	\$0.00	\$680.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0714-LG
690012	Purchasing	8/27/2014	01-1170-50315-	Legal	\$0.00	\$840.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#8-VANN-0714-LG
693979	Purchasing	9/29/2014	01-1170-50315-	Legal	\$0.00	\$360.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0814-LG
693980	Purchasing	9/29/2014	01-1170-50315-	Legal	\$0.00	\$400.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-VANN-0814-LG
696579	Purchasing	10/20/2014	01-1170-50315-	Legal	\$0.00	\$240.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-GEN-0914-LG
696580	Purchasing	10/20/2014	01-1170-50315-	Legal	\$0.00	\$2,080.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#8-VANN-0914-LG
700464	Purchasing	11/30/2014	01-1170-50315-	Legal	\$0.00	\$800.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#3-10/31/14 SVC
700465	Purchasing	11/30/2014	01-1170-50315-	Legal	\$0.00	\$1,840.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-#8-10/31/14 SVC
702778	Purchasing	12/29/2014	01-1170-50315-	Legal	\$0.00	\$5,160.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-11/14 SVCS-#12659-3
707284	Purchasing	1/31/2015	01-1170-50315-	Legal	\$0.00	\$178.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-3-SVCS-123114
709698	Purchasing	2/28/2015	01-1170-50315-	Legal	\$0.00	\$86.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-8-1/15 SVCS
709699	Purchasing	2/28/2015	01-1170-50315-	Legal	\$0.00	\$821.20	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-3-1/15 SVCS
713029	Purchasing	3/31/2015	01-1170-50315-	Legal	\$0.00	\$86.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-8-3/13/15-1170
713030	Purchasing	3/31/2015	01-1170-50315-	Legal	\$0.00	\$1,546.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-3-3/13/15-1170
715638	Purchasing	4/22/2015	01-1170-50315-	Legal	\$0.00	\$1,333.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-3-3/31/15-1170
715639	Purchasing	4/22/2015	01-1170-50315-	Legal	\$0.00	\$86.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-8-3/31/15-1170
719373	Purchasing	5/26/2015	01-1170-50315-	Legal	\$0.00	\$903.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-3-5/15/15 INV
723459	Purchasing	6/30/2015	01-1170-50315-	Legal	\$0.00	\$86.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-8-SVCS-5/31/15
723460	Purchasing	6/30/2015	01-1170-50315-	Legal	\$0.00	\$172.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-3-SVCS-5/31/15
726690	Purchasing	7/27/2015	01-1170-50315-	Legal	\$0.00	\$86.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-3-6/30/15 SVCS
732641	Purchasing	9/16/2015	01-1170-50315-	Legal	\$0.00	\$1,094.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-SVCS THRU 8/31/15



736783	Purchasing	10/21/2015	01-1170-50315-	Legal	\$0.00	\$86.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-9/30/15-1170
740781	Purchasing	11/30/2015	01-1170-50315-	Legal	\$0.00	\$1,631.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-SVCS THRU 10/31/15
742921	Purchasing	12/28/2015	01-1170-50315-	Legal	\$0.00	\$301.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-3-11/15 SVCS
746076	Purchasing	1/31/2016	01-1170-50315-	Legal	\$0.00	\$842.50	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12/15 SVCS-12659-1170
749249	Purchasing	2/29/2016	01-1170-50315-	Legal	\$0.00	\$836.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-1/31/16 SVCS-12659-3
751726	Purchasing	3/23/2016	01-1170-50315-	Legal	\$0.00	\$836.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-2/16 SVCS-1170
756568	Purchasing	4/30/2016	01-1170-50315-	Legal	\$0.00	\$1,892.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-3-SVCS-3/16
758593	Purchasing	5/25/2016	01-1170-50315-	Legal	\$0.00	\$308.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-0416 SVCS-#12659-3
762075	Purchasing	5/31/2016	01-1170-50315-	Legal	\$0.00	\$88.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-5/31/16 SVCS-12659-3
767158	Purchasing	7/26/2016	01-1170-50315-	Legal	\$0.00	\$132.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-6/16 SVCS-12659-3-GEN
769708	Purchasing	8/22/2016	01-1170-50315-	Legal	\$0.00	\$132.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-3-7/31/16 SVCS
773796	Purchasing	9/27/2016	01-1170-50315-	Legal	\$0.00	\$88.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-@12659-3-8/31/16-GEN
777079	Purchasing	10/19/2016	01-1170-50315-	Legal	\$0.00	\$748.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659--3-9/30/16 SVCS
781509	Purchasing	11/30/2016	01-1170-50315-	Legal	\$0.00	\$968.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-3-10/16 SVC-GEN
782901	Purchasing	12/19/2016	01-1170-50315-	Legal	\$0.00	\$1,092.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659#3-11/30/16-GEN
786558	Purchasing	1/31/2017	01-1170-50315-	Legal	\$0.00	\$660.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-3-12/31/16-GEN
788445	Purchasing	2/21/2017	01-1170-50315-	Legal	\$0.00	\$2,688.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-1/17 SVCS-12659-3-GEN
791322	Purchasing	3/20/2017	01-1170-50315-	Legal	\$0.00	\$144.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-2/28/17-SVCS-12659-3
794606	Purchasing	4/19/2017	01-1170-50315-	Legal	\$0.00	\$738.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-3-3/17 SVCS-GEN
798305	Purchasing	5/22/2017	01-1170-50315-	Legal	\$0.00	\$288.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-12659-3-4/17 SVC-GEN
801599	Purchasing	5/31/2017	01-1170-50315-	Legal	\$0.00	\$2,256.00	65014105	WINSTEAD P.C.-DAL	WINSTEAD-#12659-10-5/31/17-SVC
						<b>\$198,709.74</b>	<b>65014105 Total</b>		0
589677	Purchasing	4/20/2012	01-1170-50315-	Legal	\$0.00	\$50.00	65027767	ASSURED CIVIL PROCESS AGENCY	ASSURED CIVIL PRO-4/9/12-1170
589678	Purchasing	4/20/2012	01-1170-50315-	Legal	\$0.00	\$75.00	65027767	ASSURED CIVIL PROCESS AGENCY	ASSURED CIVIL PRO-4/11/12-1170
						<b>\$125.00</b>	<b>65027767 Total</b>		0
557541	Purchasing	6/28/2011	01-1170-50315-	Legal	\$0.00	\$1,477.50	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-PROF SVCS THRU 6/14/11
560774	Purchasing	7/26/2011	01-1170-50315-	Legal	\$0.00	\$650.02	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-7/15/11 SVCS-GEN-1170
565138	Purchasing	8/25/2011	01-1170-50315-	Legal	\$0.00	\$320.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-8/15/11 SVCS-GEN
569947	Purchasing	9/30/2011	01-1170-50315-	Legal	\$0.00	\$1,824.48	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-9/14/11 SVCS-GEN-1170
572040	Purchasing	10/27/2011	01-1170-50315-	Legal	\$0.00	\$285.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/15/11 SVC-ABBOTT
572041	Purchasing	10/27/2011	01-1170-50315-	Legal	\$0.00	\$260.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/15/11 SVC-GEN
576303	Purchasing	11/30/2011	01-1170-50315-	Legal	\$0.00	\$35.83	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-11/15/11-SVC-ABBOTT
577801	Purchasing	12/28/2011	01-1170-50315-	Legal	\$0.00	\$2,835.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-12/15/11 SVC-ABBOTT
577802	Purchasing	12/28/2011	01-1170-50315-	Legal	\$0.00	\$40.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-12/15/11 SVC-GENERAL
581319	Purchasing	1/31/2012	01-1170-50315-	Legal	\$0.00	\$1,742.36	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-1/15/12 SVCS-ABBOTT
584795	Purchasing	2/29/2012	01-1170-50315-	Legal	\$0.00	\$100.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-2/15/12 SVCS-ABBOTT
584796	Purchasing	2/29/2012	01-1170-50315-	Legal	\$0.00	\$40.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-1/18/12 SVCS-GEN-1170
587532	Purchasing	3/31/2012	01-1170-50315-	Legal	\$0.00	\$60.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-0312 SVCS-GEN-ABBOTT
591493	Purchasing	4/30/2012	01-1170-50315-	Legal	\$0.00	\$20.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ALESHIRE-4/15/12-1170
595137	Purchasing	5/31/2012	01-1170-50315-	Legal	\$0.00	\$40.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-4/12 PROF SVCS-GEN-1170
601143	Purchasing	7/26/2012	01-1170-50315-	Legal	\$0.00	\$2,603.85	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-7/15/12 SVC-MORRIS
601144	Purchasing	7/26/2012	01-1170-50315-	Legal	\$0.00	\$162.50	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-7/15/12 SVC-ABBOTT
601145	Purchasing	7/26/2012	01-1170-50315-	Legal	\$0.00	\$200.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-7/15/12 SVC-GENERAL
604960	Purchasing	8/30/2012	01-1170-50315-	Legal	\$0.00	\$200.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-8/15/12 SVC-MORRIS



604960	Purchasing	8/30/2012	01-1170-50315-	Legal	\$0.00	\$155.57	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-8/15/12 SVC-MORRIS
604961	Purchasing	8/30/2012	01-1170-50315-	Legal	\$0.00	\$517.50	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-8/15/12 SVC-ABBOTT
604962	Purchasing	8/30/2012	01-1170-50315-	Legal	\$0.00	\$1,487.50	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-8/15/12 SVC-GENERAL
609356	Purchasing	9/30/2012	01-1170-50315-	Legal	\$0.00	\$80.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-9/15/12 SVC-MORRIS
609357	Purchasing	9/30/2012	01-1170-50315-	Legal	\$0.00	\$75.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-9/15/12 SVC-GENERAL
611776	Purchasing	10/30/2012	01-1170-50315-	Legal	\$0.00	\$2,025.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/15/12 SVC-GENERA
611777	Purchasing	10/30/2012	01-1170-50315-	Legal	\$0.00	\$400.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/15/12 SVC-GENERA
611778	Purchasing	10/30/2012	01-1170-50315-	Legal	\$0.00	\$75.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/15/12 SVC-GENERA
611779	Purchasing	10/30/2012	01-1170-50315-	Legal	\$0.00	\$75.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/15/12 SVC-GENERA
617965	Purchasing	11/30/2012	01-1170-50315-	Legal	\$0.00	\$125.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-11/14/12 SVC-GENERA
617966	Purchasing	11/30/2012	01-1170-50315-	Legal	\$0.00	\$126.88	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-11/14/12 SVC-GENERA
626604	Purchasing	2/27/2013	01-1170-50315-	Legal	\$0.00	\$25.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-2/14/13 SVC-GENERAL
633385	Purchasing	4/29/2013	01-1170-50315-	Legal	\$0.00	\$200.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-4/19/13 SVC-GENERAL
633386	Purchasing	4/29/2013	01-1170-50315-	Legal	\$0.00	\$25.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-4/19/13 SVC-GENERAL
638999	Purchasing	5/31/2013	01-1170-50315-	Legal	\$0.00	\$282.31	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-5/15/13-ELECTION
639000	Purchasing	5/31/2013	01-1170-50315-	Legal	\$0.00	\$2.79	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-5/15/13-GEN-1170
641178	Purchasing	6/30/2013	01-1170-50315-	Legal	\$0.00	\$47.50	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-6/15/13 SVC-GENERAL
641179	Purchasing	6/30/2013	01-1170-50315-	Legal	\$0.00	\$527.81	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-6/15/13 SVC-GENERAL
644467	Purchasing	7/31/2013	01-1170-50315-	Legal	\$0.00	\$25.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-SVCS-7/14/13-MORRIS
644468	Purchasing	7/31/2013	01-1170-50315-	Legal	\$0.00	\$1,222.50	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-SVCS-7/14/13-GEN
648676	Purchasing	8/31/2013	01-1170-50315-	Legal	\$0.00	\$64.67	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL- 8/14/13 SVCS-GEN
657924	Purchasing	11/30/2013	01-1170-50315-	Legal	\$0.00	\$75.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-11/14/13 SVCS-GEN-1170
661506	Purchasing	12/31/2013	01-1170-50315-	Legal	\$0.00	\$2,325.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-12/15/13-RE-OSBORNE-1170
663510	Purchasing	1/31/2014	01-1170-50315-	Legal	\$0.00	\$550.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-1/14/14 SVC-OSBORNE
667770	Purchasing	3/13/2014	01-1170-50315-	Legal	\$0.00	\$24.43	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS-2/14/14 SVCS-RE:OSBORNE
670451	Purchasing	3/31/2014	01-1170-50315-	Legal	\$0.00	\$997.83	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-3/21/14-1170
670452	Purchasing	3/31/2014	01-1170-50315-	Legal	\$0.00	\$75.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-3/21/14-1170
675118	Purchasing	4/30/2014	01-1170-50315-	Legal	\$0.00	\$2,566.90	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-4/24/14-GEN-1170
692405	Purchasing	9/15/2014	01-1170-50315-	Legal	\$0.00	\$3,920.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-8/15/14-1170
695748	Purchasing	10/13/2014	01-1170-50315-	Legal	\$0.00	\$1,238.63	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-9/15/14-INV-ABBOTT
695749	Purchasing	10/13/2014	01-1170-50315-	Legal	\$0.00	\$4,196.12	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-9/15/14-INV-OSBORNE
699118	Purchasing	10/31/2014	01-1170-50315-	Legal	\$0.00	\$955.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/15/14 INV-ABBOTT
699119	Purchasing	10/31/2014	01-1170-50315-	Legal	\$0.00	\$707.47	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/14 INV-OSBORNE
701499	Purchasing	11/30/2014	01-1170-50315-	Legal	\$0.00	\$1,770.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/15-11/14/14 SVCS
701500	Purchasing	11/30/2014	01-1170-50315-	Legal	\$0.00	\$150.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-10/12/14 SVCS-1170
701501	Purchasing	11/30/2014	01-1170-50315-	Legal	\$0.00	\$50.00	65086131	RIGGS ALESHIRE & RAY, P.C.	RIGGS ETAL-11/3/14 SVCS-1170
709701	Purchasing	2/28/2015	01-1170-50315-	Legal	\$0.00	\$740.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS ETAL-1/7-14/15 SVCS-1170
709702	Purchasing	2/28/2015	01-1170-50315-	Legal	\$0.00	\$325.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS ETAL-12/22-1/7/15 SVCS
709703	Purchasing	2/28/2015	01-1170-50315-	Legal	\$0.00	\$150.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS ETAL-12/16/14 SVCS-1170
709704	Purchasing	2/28/2015	01-1170-50315-	Legal	\$0.00	\$1,135.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS ETAL-1/15-23/15 SVC-1170
709705	Purchasing	2/28/2015	01-1170-50315-	Legal	\$0.00	\$200.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS ETAL-1/20-2/13/15 SVCS
710984	Purchasing	3/16/2015	01-1170-50315-	Legal	\$0.00	\$1,708.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS-12/15/14 INV-SVCS-1170
713031	Purchasing	3/31/2015	01-1170-50315-	Legal	\$0.00	\$20.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS & RAY-3/12/15-SVCS-1170
713032	Purchasing	3/31/2015	01-1170-50315-	Legal	\$0.00	\$300.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS & RAY-3/12/15-SVCS-1170



718416	Purchasing	5/18/2015	01-1170-50315-	Legal	\$0.00	\$325.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS & RAY-4/15/15 INV-1170	
721739	Purchasing	5/31/2015	01-1170-50315-	Legal	\$0.00	\$175.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS & RAY-5/15/15 INV-1170	
727447	Purchasing	7/31/2015	01-1170-50315-	Legal	\$0.00	\$125.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS & RAY-6/15/15 INV-1170	
728450	Purchasing	7/31/2015	01-1170-50315-	Legal	\$0.00	\$126.20	65086131	RIGGS & RAY, P.C. - SEE NOTE	ROGGS & RAY-7/15/15-SVCS-1170	
731010	Purchasing	8/31/2015	01-1170-50315-	Legal	\$0.00	\$175.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS & RAY-8/15/15 INV-1170	
736782	Purchasing	10/21/2015	01-1170-50315-	Legal	\$0.00	\$150.00	65086131	RIGGS & RAY, P.C. - SEE NOTE	RIGGS & RAY-9/15/15 INV-1170	
						<b>\$45,717.15</b>	<b>65086131 Total</b>			0
519386	Purchasing	7/15/2010	01-1170-50315-	Legal	\$0.00	\$432.00	65086400	BRACEWELL & GIULIANI-AUS	BRACEWELL-SVCS THRU 6/30/10	
						<b>\$432.00</b>	<b>65086400 Total</b>			0
731779	Purchasing	8/31/2015	01-1170-50315-	Legal	\$0.00	\$1,600.00	65088679	IKARD GOLDEN & JONES	IKARD ETAL-8/26/15-1170	
						<b>\$1,600.00</b>	<b>65088679 Total</b>			0
812068	Purchasing	9/20/2017	01-1170-50315-	Legal	\$0.00	\$202.70	65091275	HAYNES & BOONE-AUSTIN	HAYNES/BOONE-8/31/17 SVCS-1170	
774427	Purchasing	9/30/2016	01-1170-50315-	Legal	\$0.00	\$675.00	65091275	HAYNES & BOONE-AUSTIN	HAYNES&BOONE-9/14/16-SVC-1170	
774428	Purchasing	9/30/2016	01-1170-50315-	Legal	\$0.00	\$1,975.00	65091275	HAYNES & BOONE-AUSTIN	HAYNES&BOONE-9/14/16-SVC-1170	
774429	Purchasing	9/30/2016	01-1170-50315-	Legal	\$0.00	\$675.00	65091275	HAYNES & BOONE-AUSTIN	HAYNES&BOONE-9/14/16-SVC-1170	
774430	Purchasing	9/30/2016	01-1170-50315-	Legal	\$0.00	\$675.00	65091275	HAYNES & BOONE-AUSTIN	HAYNES&BOONE-9/14/16-SVC-1170	
774431	Purchasing	9/30/2016	01-1170-50315-	Legal	\$0.00	\$675.00	65091275	HAYNES & BOONE-AUSTIN	HAYNES&BOONE-9/14/16-SVC-1170	
774432	Purchasing	9/30/2016	01-1170-50315-	Legal	\$0.00	\$675.00	65091275	HAYNES & BOONE-AUSTIN	HAYNES&BOONE-9/14/16-SVC-1170	
798304	Purchasing	5/22/2017	01-1170-50315-	Legal	\$0.00	\$814.00	65091275	HAYNES & BOONE-AUSTIN	HAYNES/BOONE-1/31/17 SVC-1170	
						<b>\$6,366.70</b>	<b>65091275 Total</b>			0
508512	Purchasing	4/20/2010	01-1170-50315-	Legal	\$0.00	\$86.40	65097938	BRACEWELL & GIULIANI-DALLAS	BRACEWELL-SVCS THRU 3/31/10	
522804	Purchasing	8/16/2010	01-1170-50315-	Legal	\$0.00	\$302.40	65097938	BRACEWELL & GIULIANI-DALLAS	BRACEWELL-7/30/10 BILLING-GEN	
						<b>\$388.80</b>	<b>65097938 Total</b>			0
802610	Purchasing	6/27/2017	01-1170-50315-	Legal	\$0.00	\$96.00	65100483	HAYNES & BOONE - RICHARDSON	HAYNES & BOONE-0517-SVCS-1170	
802611	Purchasing	6/27/2017	01-1170-50315-	Legal	\$0.00	\$96.00	65100483	HAYNES & BOONE - RICHARDSON	HAYNES & BOONE-0517-SVCS-1170	
802612	Purchasing	6/27/2017	01-1170-50315-	Legal	\$0.00	\$96.00	65100483	HAYNES & BOONE - RICHARDSON	HAYNES & BOONE-0517-SVCS-1170	
805538	Purchasing	7/26/2017	01-1170-50315-	Legal	\$0.00	\$191.79	65100483	HAYNES & BOONE - RICHARDSON	HAYNES & BOONE-0617-SVCS-1170	
791326	Purchasing	3/20/2017	01-1170-50315-	Legal	\$0.00	\$332.00	65100483	HAYNES & BOONE - RICHARDSON	HAYNES BOONE-2/17 SVCS-1170	
						<b>\$811.79</b>	<b>65100483 Total</b>			0
805537	Purchasing	7/26/2017	01-1170-50315-	Legal	\$0.00	\$1,700.00	65102261	HUSCH BLACKWELL LLP	HUSCH BLACKWELL-0617-SVC-1170	
797775	Purchasing	5/17/2017	01-1170-50315-	Legal	\$0.00	\$9,400.00	65102261	HUSCH BLACKWELL LLP	HUSCH BLACKWELL-1/17 SVCS-1170	
797776	Purchasing	5/17/2017	01-1170-50315-	Legal	\$0.00	\$12,385.00	65102261	HUSCH BLACKWELL LLP	HUSCH BLACKWELL-2/17 SVCS-1170	
797777	Purchasing	5/17/2017	01-1170-50315-	Legal	\$0.00	\$11,915.00	65102261	HUSCH BLACKWELL LLP	HUSCH BLACKWELL-3/17 SVCS-1170	
800054	Purchasing	5/31/2017	01-1170-50315-	Legal	\$0.00	\$15,624.50	65102261	HUSCH BLACKWELL LLP	HUSCHBLACKWELL-4/17-SVCS-1170	
						<b>\$51,024.50</b>	<b>65102261 Total</b>			0
509002	Purchasing	4/22/2010	01-1170-50315-	Legal	\$0.00	\$880.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-4/7/10-SVCS-1170	
526285	Purchasing	9/14/2010	01-1170-50315-	Legal	\$0.00	\$940.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-7/10-8/10-SVCS-1170	
526286	Purchasing	9/14/2010	01-1170-50315-	Legal	\$0.00	\$2,180.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-8/10-SVCS-1170	
530472	Purchasing	10/21/2010	01-1170-50315-	Legal	\$0.00	\$1,860.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-9/10-SVCS-1170	
533039	Purchasing	11/12/2010	01-1170-50315-	Legal	\$0.00	\$60.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-10/25/10-SVCS-1170	
533040	Purchasing	11/12/2010	01-1170-50315-	Legal	\$0.00	\$1,060.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-8/10-10/10-SVCS-1170	
537924	Purchasing	12/31/2010	01-1170-50315-	Legal	\$0.00	\$300.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	A B D-PROF SVCS-11/5/10-1170	
537925	Purchasing	12/31/2010	01-1170-50315-	Legal	\$0.00	\$340.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	A B D-PROF SVCS-12/6/10-1170	
538193	Purchasing	12/31/2010	01-1170-50315-	Legal	\$0.00	\$380.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	A/B/D-12/17/10 PROF SVCS-1170	



548485	Purchasing	4/19/2011	01-1170-50315-	Legal	\$0.00	\$180.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-PROF SVCS-1/6-12/11-1170
548486	Purchasing	4/19/2011	01-1170-50315-	Legal	\$0.00	\$280.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-PROF SVCS-2/21-22/11-1170
548487	Purchasing	4/19/2011	01-1170-50315-	Legal	\$0.00	\$260.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-PROF SVCS-3/23/11-1170
551787	Purchasing	5/12/2011	01-1170-50315-	Legal	\$0.00	\$700.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-PROF SVCS-1/18-21/11-1170
551788	Purchasing	5/12/2011	01-1170-50315-	Legal	\$0.00	\$1,525.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-PROF SVCS-1/28-2/2/11-1170
551789	Purchasing	5/12/2011	01-1170-50315-	Legal	\$0.00	\$525.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-PROF SVCS-2/3-17/11-1170
560122	Purchasing	7/19/2011	01-1170-50315-	Legal	\$0.00	\$460.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ABD-PROF SVCS-6/14-22/11-1170
635687	Purchasing	5/20/2013	01-1170-50315-	Legal	\$0.00	\$5,217.28	65104961	ALMANZA BLACKBURN & DICKIE LLP	A]B]D-4/3-29/13 PROF SVCS-1170
641186	Purchasing	6/30/2013	01-1170-50315-	Legal	\$0.00	\$200.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	ALMANZA ETAL-6/18/13-SVC-1170
675117	Purchasing	4/30/2014	01-1170-50315-	Legal	\$0.00	\$7,267.50	65104961	ALMANZA BLACKBURN & DICKIE LLP	A]B]D-0314-0514-PROF SVCS-1170
680285	Purchasing	5/31/2014	01-1170-50315-	Legal	\$0.00	\$475.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	A[B]D-5/12-23/14 SVCS-1170
688681	Purchasing	8/18/2014	01-1170-50315-	Legal	\$0.00	\$6,525.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	A]B]D-7/1-30/14 PROF SVCS-1170
696581	Purchasing	10/20/2014	01-1170-50315-	Legal	\$0.00	\$5,775.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	A]B]D-PROF SVCS-10/6/14-1170
702315	Purchasing	12/15/2014	01-1170-50315-	Legal	\$0.00	\$7,341.32	65104961	ALMANZA BLACKBURN & DICKIE LLP	A[M]D-10/6-11/15/14 PROF SVCS
709700	Purchasing	2/28/2015	01-1170-50315-	Legal	\$0.00	\$2,325.00	65104961	ALMANZA BLACKBURN & DICKIE LLP	A]B]D-12/29-1/27/15 SVCS-1170
						<b>\$47,056.10</b>	<b>65104961 Total</b>		0
671745	Purchasing	4/14/2014	01-1170-50315-	Legal	\$0.00	\$2,500.00	65111812	CARLS, MCDONALD & DALRYMPLE, LLP	CARLS ETAL-3/31/14-1170
684411	Purchasing	7/14/2014	01-1170-50315-	Legal	\$0.00	\$250.00	65111812	CARLS, MCDONALD & DALRYMPLE, LLP	CM&D-6/30/14-1170
699702	Purchasing	11/17/2014	01-1170-50315-	Legal	\$0.00	\$25.00	65111812	CARLS, MCDONALD & DALRYMPLE, LLP	CARLS ETAL-10/31/14-1170
						<b>\$2,775.00</b>	<b>65111812 Total</b>		0
770404	Purchasing	8/29/2016	01-1170-50315-	Legal	\$0.00	\$4,600.00	65111940	HARRISON LAW OFFICE, P.C. - NOTE 1099	HARRISON-8/3/16-SVCS-1170
780463	Purchasing	11/18/2016	01-1170-50315-	Legal	\$0.00	\$675.00	65111940	HARRISON LAW OFFICE, P.C. - NOTE 1099	HARRISON-10/28/16-SVCS-1170
						<b>\$5,275.00</b>	<b>65111940 Total</b>		0
758159	Purchasing	5/23/2016	01-1170-50315-	Legal	\$0.00	\$1,564.00	65115314	NORTON ROSE FULBRIGHT - DAL	NORTON ROSE-3/16 SVCS-1170
758160	Purchasing	5/23/2016	01-1170-50315-	Legal	\$0.00	\$1,771.00	65115314	NORTON ROSE FULBRIGHT - DAL	NORTON ROSE-4/16 SVCS-1170
						<b>\$3,335.00</b>	<b>65115314 Total</b>		0
793100	Purchasing	3/31/2017	01-1170-50315-	Legal	\$0.00	\$5.14	65117095	AMERICAN EXPRESS - WALKER	WALKER-3/30/17 AMEX STMT
						<b>\$5.14</b>	<b>65117095 Total</b>		0
						<b>\$408,099.08</b>	<b>Grand Total</b>		0