

Final Cost Estimate Report

North Texas Tollway Authority

NTTA - EE -Eastern Extension - SPENT TO DATE

Thursday, December 31, 2009

PARCEL		Name of Payee	Type of Payment	Authority Received Request from Finance	Total Final Payment Amount	PBS&J INV COSTS
Number	ID					
		Feb-05				\$25,352.16
		Mar-05				\$50,053.02
		Apr-05				\$50,750.45
		May-05				\$48,829.54
		Jun-05				\$67,659.49
		Jul-05				\$43,516.06
		Aug-05				\$16,291.08
		Sep-05				\$63,221.53
		Oct-05				\$79,672.67
		Nov-05				\$97,388.43
		Dec-05				\$97,811.37
		Jan-06				\$138,529.58
30	-19	Pyles Whatley Corp	Appraisal	2/21/2006	\$4,000.00	
		Feb-06			\$4,000.00	\$157,063.78
30	-21	Pyles Whatley Corp	Appraisal	3/14/2006	\$4,000.00	
30	-21	Pyles Whatley Corp	Appraisal	3/22/2006	\$4,000.00	
		Mar-06			\$8,000.00	\$159,875.19
30	-08 Part 1 and 2	Pyles Whatley Corp.	Appraisal	5/19/2006	\$3,800.00	
30	-21	Pyles Whatley Corp	Appraisal	5/19/2006	\$800.00	

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Number	ID			Authority Received	Total Final	PBS&J INV
		Name of Payee	Type of Payment	Request from	Payment	COSTS
				Finance	Amount	
28	-01 Part 1 and 2	Pyles Whatley Corp.	Appraisal	5/19/2006	\$1,500.00	
30	-5	Pyles Whatley Corp	Appraisal	5/19/2006	\$4,000.00	
30	-6	Pyles Whatley Corp	Appraisal	5/19/2006	\$3,800.00	
30	-14	Pyles Whatley Corp	Appraisal	5/19/2006	\$4,000.00	
30	-17	Pyles Whatley Corp.	Appraisal	5/19/2006	\$4,000.00	
30	-19	Pyles Whatley Corp	Appraisal	5/19/2006	\$800.00	
		Apr-06				\$71,704.53
		May-06			\$22,700.00	\$228,288.78
30	-22	Locke Liddell	Miscellaneous	6/12/2006	\$275.00	
30	-5	Locke Liddell	Miscellaneous	6/14/2006	\$342.13	
30	-5	Locke Liddell	Miscellaneous	6/14/2006	\$366.31	
30	-6	Locke Liddell	Miscellaneous	6/14/2006	\$510.00	
30	-7	Locke Liddell	Miscellaneous	6/14/2006	\$510.00	
30	-08 Part 1 and 2	Locke Lord	Miscellaneous	6/14/2006	\$255.00	
30	-17	Locke Liddell	Miscellaneous	6/14/2006	\$382.50	
30	-19	Locke Liddell	Miscellaneous	6/14/2006	\$850.00	
30	-21	Locke Liddell	Miscellaneous	6/14/2006	\$1,011.50	
30	-22	Locke Liddell	Miscellaneous	6/14/2006	\$841.50	
30	-36	Locke Liddell	Miscellaneous	6/14/2006	\$425.00	
30	-40 Part 1, 2 and 3	Locke Liddell	Miscellaneous	6/14/2006	\$170.00	
30	-42	Locke Liddell	Miscellaneous	6/14/2006	\$170.00	

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Number	ID			Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
						Request from	Payment	COSTS
				Finance	Amount			
30	-43	Locke Liddell	Miscellaneous	6/14/2006	\$170.00			
30	-44	Locke Liddell	Miscellaneous	6/14/2006	\$841.50			
30	-46	Locke Liddell	Miscellaneous	6/14/2006	\$170.00			
30	-6	Locke Liddell	Miscellaneous	6/26/2006	\$170.00			
30	-14	Locke Liddell	Miscellaneous	6/26/2006	\$382.50			
30	-38	Locke Liddell	Miscellaneous	6/26/2006	\$382.50			
31	-04 Part 1 and 2	Locke Liddell	Miscellaneous	6/26/2006	\$689.74			
		Jun-06			\$8,915.18	\$264,449.73		
30	-22	Locke Liddell	Miscellaneous	7/28/2006	\$170.00			
		Jul-06			\$170.00	\$0.00		
30	-23	Locke Liddell	Miscellaneous	8/22/2006	\$1,235.00			
30	-25	Locke Liddell	Miscellaneous	8/22/2006	\$987.50			
30	-26	Locke Liddell	Miscellaneous	8/22/2006	\$987.50			
30	-27	Locke Liddell	Miscellaneous	8/22/2006	\$1,397.50			
30	-30	Locke Liddell	Miscellaneous	8/22/2006	\$1,180.00			
30	-31	Locke Liddell	Miscellaneous	8/22/2006	\$905.00			
30	-32	Locke Liddell	Miscellaneous	8/22/2006	\$1,042.50			
		Aug-06			\$7,735.00	\$0.00		
		Sep-06				\$87,764.68		

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PARCEL		Name of Payee	Type of Payment	Authority Received Request from Finance	Total Final Payment Amount	PBS&J INV COSTS
Number	ID					
30	-26	Locke Liddell	Miscellaneous	10/13/2006	\$500.00	
28	-01 Part 1 and 2	Locke Liddell	Miscellaneous	10/16/2006	\$850.00	
28	-09 Part 1 and 2	Locke Liddell	Miscellaneous	10/16/2006	\$900.00	
28	-14 Part 1, 2 and 3	Locke Liddell	Miscellaneous	10/16/2006	\$1,237.50	
29	-3	Locke Liddell	Miscellaneous	10/16/2006	\$1,017.50	
29	-6	Locke Liddell	Miscellaneous	10/16/2006	\$1,017.50	
29	-7	Locke Liddell	Miscellaneous	10/16/2006	\$1,500.00	
29	-11 Part 1 and 2	Locke Liddell	Miscellaneous	10/16/2006	\$900.00	
29	-18 Part 1 and 2	Locke Liddell	Miscellaneous	10/16/2006	\$900.00	
29	-19	Locke Liddell	Miscellaneous	10/16/2006	\$900.00	
30	-1	Locke Liddell	Miscellaneous	10/16/2006	\$675.00	
30	-3	Locke Liddell	Miscellaneous	10/16/2006	\$675.00	
30	-5	Locke Liddell	Miscellaneous	10/16/2006	\$898.88	
30	-10 Part 1 and 2	Locke Liddell	Miscellaneous	10/16/2006	\$675.00	
30	-23	Locke Lidell	Miscellaneous	10/16/2006	\$940.00	
30	-25	Locke Liddell	Miscellaneous	10/16/2006	\$995.00	
30	-27	Locke Liddell	Miscellaneous	10/16/2006	\$610.00	
30	-30	Locke Liddell	Miscellaneous	10/16/2006	\$500.00	
30	-31	Locke Liddell	Miscellaneous	10/16/2006	\$500.00	
30	-32	Locke Liddell	Miscellaneous	10/16/2006	\$500.00	
30	-33 Part 1, 2 and 3	Locke Liddell	Miscellaneous	10/16/2006	\$4,950.00	
30	-36	Locke Liddell	Miscellaneous	10/16/2006	\$4,950.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
30	-36	Locke Liddell	Miscellaneous	10/16/2006	\$1,001.84	
30	-38	Locke Liddell	Miscellaneous	10/16/2006	\$1,980.00	
30	-40 Part 1, 2 and 3	Locke Liddell	Miscellaneous	10/16/2006	\$9,405.00	
30	-44	Locke Liddell	Miscellaneous	10/16/2006	\$9,405.00	
30	-46	Locke Liddell	Miscellaneous	10/16/2006	\$1,650.00	
30	-47	Locke Liddell	Miscellaneous	10/16/2006	\$4,275.00	
31	-1	Locke Liddell	Miscellaneous	10/16/2006	\$675.00	
31	-2	Locke Liddell	Miscellaneous	10/16/2006	\$675.00	
31	-11	Locke Liddell	Miscellaneous	10/16/2006	\$675.00	
31	-13	Locke Liddell	Miscellaneous	10/16/2006	\$797.50	
31	-17	Locke Liddell	Miscellaneous	10/16/2006	\$900.00	
29	-3	Crosson Dannis, Inc	Appraisal	10/23/2006	\$500.00	
		Oct-06			\$58,530.72	\$76,981.38
30	-27	Crosson Dannis, Inc.	Appraisal	12/12/2006	\$1,200.00	
30	-46	Crosson Dannis, Inc.	Appraisal	12/12/2006	\$3,000.00	
30	-22	Crosson Dannis, Inc.	Appraisal	12/12/2006	\$1,200.00	
30	-23	Crosson Dannis, Inc.	Appraisal	12/12/2006	\$1,200.00	
30	-25	Crosson Dannis, Inc.	Appraisal	12/12/2006	\$1,700.00	
30	-26	Crosson Dannis, Inc.	Appraisal	12/12/2006	\$1,700.00	
30	-30	Crosson Dannis, Inc.	Appraisal	12/12/2006	\$1,200.00	
30	-31	Crosson Dannis, Inc.	Appraisal	12/12/2006	\$1,200.00	
30	-32	Crosson Dannis, Inc.	Appraisal	12/12/2006	\$1,200.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
31	-13	Crosson Dannis	Appraisal	12/12/2006	\$1,700.00	
		Nov-06				\$94,687.01
		Dec-06			\$15,300.00	\$99,728.83
30	-17	Pyles Whatley Corp	Appraisal	3/21/2007	\$3,300.00	
30	-7	Pyles Whatley Corp	Appraisal	3/21/2007	\$3,300.00	
30	-19	Pyles Whatley Corp	Appraisal	3/21/2007	\$3,750.00	
30	-18	Pyles Whatley Corp	Appraisal	3/22/2007	\$7,500.00	
30	-20	Pyles Whatley Corp	Appraisal	3/22/2007	\$3,000.00	
32	-10	Pyles Whatley Corp	Appraisal	3/22/2007	\$4,050.00	
32	-18 Part 1 and 2	Pyles Whatley Corp	Appraisal	3/22/2007	\$7,500.00	
32	-20	Pyles Whatley Corp	Appraisal	3/22/2007	\$3,000.00	
32	-24	Pyles Whatley	Appraisal	3/22/2007	\$3,000.00	
30	-40 Part 1, 2 and 3	Law Realty Advisors	Appraisal	3/23/2007	\$6,435.00	
30	-44	Law Realty Advisors	Appraisal	3/23/2007	\$6,435.00	
30	-47	Law Realty Advisors	Appraisal	3/23/2007	\$2,925.00	
30	-7	Pyles Whatley Corp	Appraisal	3/27/2007	\$4,000.00	
30	-24 UE	Pyles Whatley Corp	Appraisal	3/28/2007	\$3,000.00	
		Jan-07				\$109,153.46
		Feb-07				\$128,146.76

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PARCEL		Name of Payee	Type of Payment	Authority Received Request from Finance	Total Final Payment Amount	PBS&J INV COSTS
Number	ID					
		Mar-07			\$61,195.00	\$173,039.92
30	-8	Pyles Whatley Corp	Appraisal	4/16/2007	\$3,300.00	
30	-46	Crosson Dannis, Inc	Appraisal	4/17/2007	\$3,000.00	
30	-6	Pyles Whatley Corp	Appraisal	4/17/2007	\$3,750.00	
30	-21	Pyles Whatley Corp	Appraisal	4/17/2007	\$3,750.00	
30	-5	Pyles Whatley Corp	Appraisal	4/20/2007	\$3,300.00	
32	-15	Pyles Whatley Corp	Appraisal	4/25/2007	\$4,050.00	
		Apr-07			\$21,150.00	\$171,133.03
32	-17 Part 1, 2, 3 and 4	Locke Lord Liddell & Bissell	Appraisal	5/1/2007	\$2,500.00	
32	-26	Locke Lord Liddell & Bissell	Appraisal	5/1/2007	\$2,500.00	
30	-8	Pyles Whatley Corp	Appraisal	5/2/2007	\$3,800.00	
28	-01 Part 1 and 2	Pyles Whatley Corporation	Appraisal	5/8/2007	\$1,500.00	
32	-13	Pyles Whatley Corp	Appraisal	5/8/2007	\$4,050.00	
32	-14	Pyles Whatley	Appraisal	5/8/2007	\$4,050.00	
30	-08 Part 1 and 2	Pyles Whatley Corp	Appraisal	5/9/2007	\$3,800.00	
32	-27	Pyles Whatley Corp	Appraisal	5/9/2007	\$4,050.00	
30	-17	Pyles Whatley Corp	Appraisal	5/9/2007	\$1,800.00	
32	-11	Pyles Whatley Corp	Appraisal	5/9/2007	\$2,400.00	
30	-14	Pyles Whatley Corp	Appraisal	5/9/2007	\$3,300.00	
30	-5	Pyles Whatley Corp	Appraisal	5/9/2007	\$4,000.00	

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Number	ID			Authority Received	Total Final	PBS&J INV
		Name of Payee	Type of Payment	Request from	Payment	COSTS
				Finance	Amount	
30	-6	Pyles Whatley Corp	Appraisal	5/9/2007	\$3,800.00	
30	-14	Pyles Whatley Corp	Appraisal	5/9/2007	\$4,000.00	
30	-17	Pyles Whatley Corp	Appraisal	5/9/2007	\$4,000.00	
30	-19	Pyles Whatley Corp	Appraisal	5/9/2007	\$800.00	
30	-21	Pyles Whatley Corp	Appraisal	5/9/2007	\$800.00	
32	-25	Crosson Dannis	Appraisal	5/14/2007	\$3,900.00	
32	-9	Pyles Whatley Corp	Appraisal	5/18/2007	\$4,050.00	
32	-8	Pyles Whatley Corp	Appraisal	5/18/2007	\$4,050.00	
28	-05 Part 1 and 2	Pyles Whatley Corp	Appraisal	5/22/2007	\$4,000.00	
		May-07			\$67,150.00	\$185,294.94
28	-7	Pyles Whatley Corp	Appraisal	6/1/2007	\$3,000.00	
29	-20	Pyles Whatley Corp	Appraisal	6/1/2007	\$3,500.00	
29	-4	Crosson Dannis, Inc	Appraisal	6/1/2007	\$3,900.00	
29	-3	Crosson Dannis, Inc	Appraisal	6/1/2007	\$3,900.00	
29	-5	Crosson Dannis, Inc	Appraisal	6/1/2007	\$3,900.00	
29	-15 Part 1 and 2	Pyles Whatley Corp	Appraisal	6/1/2007	\$1,000.00	
29	-22 Part 1 and 2	Crosson Dannis, Inc	Appraisal	6/5/2007	\$4,200.00	
30	-29	Pyles Whatley	Appraisal	6/12/2007	\$2,500.00	
30	-63 TE	Pyles Whatley Corp	Appraisal	6/19/2007	\$4,050.00	
32	-06 Part 1 and 2	Pyles Whatley Corp	Appraisal	6/19/2007	\$4,050.00	
32	-5	Pyles Whatley Corp	Appraisal	6/19/2007	\$4,050.00	
28	-14 Part 1, 2 and 3	Crosson Dannis, Inc	Appraisal	6/19/2007	\$3,900.00	

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Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
29	-6	Crosson Dannis, Inc	Appraisal	6/19/2007	\$3,900.00	
29	-21	Crosson Dannis, Inc	Appraisal	6/19/2007	\$4,200.00	
30	-27	Crosson Dannis, Inc	Appraisal	6/28/2007	\$1,200.00	
30	-30	Crosson Dannis, Inc	Appraisal	6/28/2007	\$1,200.00	
30	-31	Crosson Dannis, Inc	Appraisal	6/28/2007	\$1,200.00	
		Jun-07			\$53,650.00	\$179,576.35
31	-19 UE	Crosson Dannis Inc	Appraisal	7/5/2007	\$3,900.00	
31	-20 UE	Crosson Dannis Inc	Appraisal	7/5/2007	\$3,900.00	
31	-21	Crosson Dannis Inc	Appraisal	7/5/2007	\$3,900.00	
30	-28	Pyles Whatley Corp	Appraisal	7/5/2007	\$4,050.00	
30	-16	Pyles Whatley Corp	Appraisal	7/5/2007	\$4,050.00	
30	-61	Crosson Dannis	Appraisal	7/5/2007	\$5,500.00	
30	-26	Crosson Dannis, Inc	Appraisal	7/9/2007	\$2,250.00	
30	-23	Crosson Dannis, Inc	Appraisal	7/9/2007	\$1,500.00	
30	-25	Crosson Dannis, Inc	Appraisal	7/9/2007	\$1,500.00	
30	-32	Crosson Dannis Inc	Appraisal	7/9/2007	\$1,200.00	
32	-21	Crosson Dannis	Appraisal	7/13/2007	\$4,500.00	
31	-33	Crosson Dannis, Inc	Appraisal	7/13/2007	\$3,900.00	
29	-12	Pyles Whatley Corp	Appraisal	7/13/2007	\$3,600.00	
31	-29	Pyles Whatley Corp	Appraisal	7/13/2007	\$4,050.00	
31	-6	Pyles Whatley Corporation	Appraisal	7/13/2007	\$3,000.00	
30	-59 E	Pyles Whatley Corp	Appraisal	7/13/2007	\$3,300.00	
30	-66	Pyles Whatley Corp	Appraisal	7/13/2007	\$4,000.00	

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						Request from	Payment	COSTS
				Finance	Amount			
31	-5	Pyles Whatley Corp	Appraisal	7/13/2007	\$3,000.00			
28	-01 Part 1 and 2	Pyles Whatley	Appraisal	7/13/2007	\$3,000.00			
28	-04 Part 1, 2 and 3	Locke Liddell	Miscellaneous	7/18/2007	\$369.90			
28	-05 Part 1 and 2	Locke Liddell	Miscellaneous	7/18/2007	\$626.04			
28	-09 Part 1 and 2	Locke Liddell	Miscellaneous	7/18/2007	\$1,249.48			
29	-7	Locke Liddell	Miscellaneous	7/18/2007	\$331.51			
29	-12	Locke Liddell	Miscellaneous	7/18/2007	\$590.93			
29	-15 Part 1 and 2	Locke Liddell	Miscellaneous	7/18/2007	\$497.25			
29	-19	Locke Liddell	Miscellaneous	7/18/2007	\$340.70			
30	-9	Locke Liddell	Miscellaneous	7/18/2007	\$90.31			
30	-14	Locke Liddell	Miscellaneous	7/18/2007	\$165.75			
30	-14	Locke Liddell	Miscellaneous	7/18/2007	\$509.29			
30	-17	Locke Liddell	Miscellaneous	7/18/2007	\$98.91			
30	-17	Locke Liddell	Miscellaneous	7/18/2007	\$2,008.70			
30	-19	Locke Liddell	Miscellaneous	7/18/2007	\$546.48			
30	-22	Locke Liddell	Miscellaneous	7/18/2007	\$467.51			
30	-26	Locke Liddell	Miscellaneous	7/18/2007	\$4,671.05			
30	-38	Locke Liddell	Miscellaneous	7/18/2007	\$82.88			
30	-40 Part 1, 2 and 3	Locke Liddell	Miscellaneous	7/18/2007	\$7,032.13			
30	-44	Locke Liddell	Miscellaneous	7/18/2007	\$6,886.57			
30	-46	Locke Liddell	Miscellaneous	7/18/2007	\$467.51			
30	-47	Locke Liddell	Miscellaneous	7/18/2007	\$5,154.13			
32	-18 Part 1 and 2	Locke Liddell	Miscellaneous	7/18/2007	\$110.50			

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Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-18 Part 1 and 2	Locke Liddell	Miscellaneous	7/18/2007	\$818.13	
32	-20	Locke Liddell	Miscellaneous	7/18/2007	\$997.75	
32	-25	Locke Liddell	Miscellaneous	7/18/2007	\$1,089.30	
32	-26	Locke Liddell	Miscellaneous	7/18/2007	\$1,535.32	
32	-3	Crosson Dannis, Inc	Appraisal	7/24/2007	\$4,500.00	
28	-02 Part 1 and 2	Pyles Whatley Corp	Appraisal	7/25/2007	\$3,500.00	
30	-18	Crosson Dannis, Inc	Appraisal	7/25/2007	\$3,900.00	
30	-20	Crosson Dannis, Inc	Appraisal	7/25/2007	\$3,900.00	
30	-16	Pyles Whatley Corp	Appraisal	7/25/2007	\$2,025.00	
30	-19	Pyles Whatley Corp	Appraisal	7/25/2007	\$1,000.00	
30	-60 Part 1 and 2	Crosson Dannis, Inc	Appraisal	7/25/2007	\$5,500.00	
28	-02 Part 1 and 2	Pyles Whatley	Appraisal	7/25/2007	\$3,000.00	
30	-58	Pyles Whatley Corp	Appraisal	7/25/2007	\$2,850.00	
28	-04 Part 1, 2 and 3	Pyles Whatley Corp	Appraisal	7/25/2007	\$4,050.00	
31	-13	Crosson Dannis	Appraisal	7/25/2007	\$3,900.00	
32	-16 Part 1 and 2	Crosson Dannis, Inc	Appraisal	7/25/2007	\$7,800.00	
30	-7	Locke Liddell	Miscellaneous	7/28/2007	\$85.00	
		Jul-07			\$146,848.03	\$231,975.17
32	-31 Part 1 and 2	W G Wall	Appraisal	8/3/2007	\$6,500.00	
32	-33	W G Wall Co	Appraisal	8/3/2007	\$6,000.00	
31	-30 DE	Pyles Whatley Corp	Appraisal	8/6/2007	\$750.00	
28	-01 Part 1 and 2	Locke Liddell	Miscellaneous	8/22/2007	\$611.13	

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Number	ID			Request from	Payment	
				Finance	Amount	
28	-03 Part 1 and 2	Locke Liddell	Miscellaneous	8/22/2007	\$331.50	
28	-04 Part 1, 2 and 3	Locke Liddell	Miscellaneous	8/22/2007	\$545.04	
28	-7	Locke Liddell	Miscellaneous	8/22/2007	\$1,788.33	
29	-7	Locke Liddell	Miscellaneous	8/22/2007	\$8,526.29	
29	-10	Locke Liddell	Miscellaneous	8/22/2007	\$812.81	
29	-12	Locke Liddell	Miscellaneous	8/22/2007	\$1,050.13	
29	-18 Part 1 and 2	Locke Liddell	Miscellaneous	8/22/2007	\$632.19	
29	-19	Locke Liddell	Miscellaneous	8/22/2007	\$506.66	
30	-6	Locke Liddell	Miscellaneous	8/22/2007	\$632.19	
30	-7	Locke Liddell	Miscellaneous	8/22/2007	\$1,268.44	
30	-17	Locke Liddell	Miscellaneous	8/22/2007	\$787.50	
30	-21	Locke Liddell	Miscellaneous	8/22/2007	\$667.20	
30	-23	Locke Liddell	Miscellaneous	8/22/2007	\$873.33	
30	-25	Locke Liddell	Miscellaneous	8/22/2007	\$1,303.13	
30	-26	Locke Liddell	Miscellaneous	8/22/2007	\$1,100.00	
30	-27	Locke Liddell	Miscellaneous	8/22/2007	\$767.50	
30	-30	Locke Liddell	Miscellaneous	8/22/2007	\$297.08	
30	-31	Locke Liddell	Miscellaneous	8/22/2007	\$809.30	
30	-32	Locke Liddell	Miscellaneous	8/22/2007	\$1,207.50	
30	-33 Part 1, 2 and 3	Locke Liddell	Miscellaneous	8/22/2007	\$180.63	
30	-36	Locke Liddell	Miscellaneous	8/22/2007	\$8,910.00	
30	-38	Locke Liddell	Miscellaneous	8/22/2007	\$8,910.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
30	-40 Part 1, 2 and 3	Locke Liddell	Miscellaneous	8/22/2007	\$248.63	
30	-40 Part 1, 2 and 3	Locke Liddell	Miscellaneous	8/22/2007	\$165.75	
30	-46	Locke Liddell	Miscellaneous	8/22/2007	\$180.63	
30	-47	Locke Liddell	Miscellaneous	8/22/2007	\$46.75	
30	-51	Locke Liddell	Miscellaneous	8/22/2007	\$276.25	
30	-52	Locke Liddell	Miscellaneous	8/22/2007	\$110.50	
31	-2	Locke Liddell	Miscellaneous	8/22/2007	\$746.94	
31	-10	Locke Liddell	Miscellaneous	8/22/2007	\$110.50	
31	-17	Locke Liddell	Miscellaneous	8/22/2007	\$799.00	
32	-5	Locke Liddell	Miscellaneous	8/22/2007	\$2,618.14	
32	-06 Part 1 and 2	Locke Liddell	Miscellaneous	8/22/2007	\$1,970.96	
32	-9	Locke Liddell	Miscellaneous	8/22/2007	\$980.58	
32	-10	Locke Liddell	Miscellaneous	8/22/2007	\$248.63	
32	-11	Locke Liddell	Miscellaneous	8/22/2007	\$639.60	
32	-13	Locke Liddell	Miscellaneous	8/22/2007	\$946.74	
32	-14	Locke Liddell	Miscellaneous	8/22/2007	\$420.38	
32	-15	Locke Liddell	Miscellaneous	8/22/2007	\$349.90	
32	-17 Part 1, 2, 3 and 4	Locke Liddell	Miscellaneous	8/22/2007	\$2,826.25	
32	-18 Part 1 and 2	Locke Liddell	Miscellaneous	8/22/2007	\$541.88	
32	-20	Locke Liddell	Miscellaneous	8/22/2007	\$180.63	
32	-26	Locke Liddell	Miscellaneous	8/22/2007	\$903.14	
32	-28	Locke Liddell	Miscellaneous	8/22/2007	\$722.50	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
30	-15	Crosson Dannis Inc	Appraisal	8/29/2007	\$3,900.00	
32	-35	Pyles Whatley Corp	Appraisal	8/31/2007	\$3,600.00	
30	-41	Crosson Dannis, Inc	Appraisal	8/31/2007	\$4,900.00	
30	-56 E	Crosson Dannis, Inc	Appraisal	8/31/2007	\$3,500.00	
32	-34	Crosson Dannis	Appraisal	8/31/2007	\$5,500.00	
31	-24 TE	Pyles whatley Corp	Appraisal	8/31/2007	\$2,400.00	
31	-04 Part 1 and 2	Pyles Whatley Corp	Appraisal	8/31/2007	\$2,400.00	
30	-4	Crosson Dannis, Inc	Appraisal	8/31/2007	\$3,900.00	
30	-14	Pyles Whatley Corp	Appraisal	8/31/2007	\$2,025.00	
30	-17	Pyles What;ey Corp	Appraisal	8/31/2007	\$2,025.00	
30	-32	Crosson Dannis, Inc	Appraisal	8/31/2007	\$1,950.00	
		Aug-07			\$107,902.16	\$0.00
30	-23	ORBRY HEALD	Aquisition	9/6/2007	\$128,000.00	
30	-23	Fidelity National Title Agency, Inc.	Closing Cost	9/6/2007	\$1,692.95	
30	-22	Chris & Traci Farrington	RHP	9/6/2007	\$13,356.00	
30	-23	Orbry and Odessa Heald	RHP	9/8/2007	\$28,900.00	
30	-08 Part 1 and 2	JAMES R. CURRY and WIFE, PATRICIA A. CURRY	Aquisition	9/10/2007	\$291,903.00	
30	-21	Clara Virginia (Wynn) Lewis Harvey	Aquisition	9/13/2007	\$190,000.00	
30	-08 Part 1 and 2	Fidelity Title	Closing Cost	9/14/2007	\$2,442.95	
30	-21	Clara Virginia Lewis Harvey	RHP	9/17/2007	\$57,038.00	
30	-22	North American Title Company	Closing Cost	9/20/2007	\$2,100.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-17 Part 1, 2, 3 and 4	Crosson Dannis, Inc	Appraisal	9/26/2007	\$3,500.00	
32	-26	Crosson Dannis, Inc.	Appraisal	9/26/2007	\$3,500.00	
30	-37	Pyles Whatley Corp	Appraisal	9/26/2007	\$3,000.00	
31	-38 (TE)	Pyles Whatley Corp	Appraisal	9/26/2007	\$2,400.00	
31	-37	Pyles Whatley Corp	Appraisal	9/26/2007	\$4,050.00	
32	-28	W G Wall Co.	Appraisal	9/26/2007	\$5,000.00	
32	-29	W G Wall Co	Appraisal	9/26/2007	\$5,000.00	
32	-30	W G Wall Co	Appraisal	9/26/2007	\$5,000.00	
30	-21	National American Title Company	Relo Closing Cost	9/28/2007	\$2,211.98	
30	-22	North American Title Company	Closing Cost	9/28/2007	\$2,054.04	
30	-22	Bobby Wayne Rose	Aquisition	9/28/2007	\$140,000.00	
		Sep-07			\$891,148.92	\$435,392.27
30	-22	Chris & Traci Farrington	Relocation	10/11/2007	\$1,800.00	
30	-21	Clara Virginia Lewis Harvey	Other	10/11/2007	\$1,814.66	
30	-8	James & Patricia Curry	Relocation	10/17/2007	\$2,700.00	
30	-23	Orbry and Odessa Heald	Relocation	10/23/2007	\$2,836.22	
30	-31	John & Kristina Ferrell	RHP	10/23/2007	\$23,730.00	
29	-7	Michael Coker	Appraisal	10/26/2007	\$4,107.90	
29	-7	Michael coker	Appraisal	10/29/2007	\$543.50	
30	-2	Crosson Dannis Inc	Appraisal	10/29/2007	\$3,900.00	
30	-45	Crosson Dannis, Inc	Appraisal	10/29/2007	\$5,200.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
30	-46	Crosson Dannis, Inc	Appraisal	10/29/2007	\$2,800.00	
31	-20 UE	Pyles Whatley Corp	Appraisal	10/29/2007	\$4,050.00	
		Oct-07			\$53,482.28	\$256,950.52
30	-60 Part 1 and 2	Crosson Dannis, Inc	Appraisal	11/5/2007	\$4,900.00	
30	-19	North American Title Company	Closing Cost	11/6/2007	\$1,910.67	
30	-19	North American Title Company	Aquisition	11/6/2007	\$123,384.00	
32	-13	Fidelity National Title	Aquisition	11/20/2007	\$355,000.00	
32	-13	Fidelity National Title	Closing Cost	11/20/2007	\$3,049.95	
30	-23	Klavuhn Moving and Storage	Moving Expense	11/20/2007	\$5,850.00	
32	-15	Fidelity National Title	Aquisition	11/22/2007	\$375,000.00	
32	-15	Fidelity National Title	Closing Cost	11/22/2007	\$3,281.95	
30	-19	American Title Company of East Texas Escrow Account	Relocation	11/28/2007	\$71,558.00	
30	-65 TE	Pyles Whatley Corp	Appraisal	11/30/2007	\$1,500.00	
29	-7	Michael R. Coker Co	Appraisal	11/30/2007	\$3,327.30	
32	-22	Pyles Whatley Corp	Appraisal	11/30/2007	\$4,950.00	
		Nov-07			\$953,711.87	\$247,057.64
32	-3	Crosson Dannis, Inc	Appraisal	12/7/2007	\$750.00	
32	-24	Fidelity National Title Agency, Inc.	Aquisition	12/11/2007	\$1,112,520.00	
32	-24	Fidelity National title Agency Inc	Closing Cost	12/11/2007	\$6,987.95	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
30	-31	John & Kristina Ferrell	Moving Expense	12/13/2007	\$1,300.00	
32	-26	Crosson Dannis Inc	Appraisal	12/14/2007	\$7,500.00	
32	-26B	Crosson Dannis, Inc	Appraisal	12/14/2007	\$400.00	
30	-18	Pyles Whatley Corp	Appraisal	12/14/2007	\$3,000.00	
30	-32	Crosson Dannis Inc	Appraisal	12/14/2007	\$750.00	
32	-17 Part 1, 2, 3 and 4	Crosson Dannis, Inc	Appraisal	12/14/2007	\$7,500.00	
32	-5	Crosson Dannis, Inc	Appraisal	12/14/2007	\$3,000.00	
32	-06 Part 1 and 2	Crosson Dannis, Inc	Appraisal	12/14/2007	\$6,900.00	
30	-22	Crosson Dannis, Inc	Appraisal	12/14/2007	\$1,200.00	
32	-26A	Crosson Dannis, Inc	Appraisal	12/14/2007	\$400.00	
32	-26C	Crosson Dannis, Inc	Appraisal	12/14/2007	\$400.00	
32	-26D	Crosson Dannis Inc	Appraisal	12/14/2007	\$400.00	
32	-26E	Crosson Dannis Inc	Appraisal	12/14/2007	\$400.00	
32	-26F	Crosson Dannis Inc	Appraisal	12/14/2007	\$400.00	
30	-7	North American Title company	Closing Cost	12/18/2007	\$2,778.49	
30	-6	Fidelity National Title Agency, Inc.	Aquisition	12/20/2007	\$313,371.00	
30	-6	Fidelity National Title Agency, Inc	Closing Cost	12/20/2007	\$2,806.95	
30	-24 UE	Pyles Whatley Corporation	Appraisal	12/21/2007	\$4,050.00	
32	-20	Fidelity National Title	Closing Cost	12/21/2007	\$5,892.95	
32	-20	Fidelity National Title Agency, Inc.	Aquisition	12/21/2007	\$887,480.00	
29	-4	Crosson Dannis, Inc.	Appraisal	12/28/2007	\$500.00	
30	-25	Crosson Dannis, Inc.	Appraisal	12/28/2007	\$1,200.00	
30	-54	Crosson Dannis, Inc	Appraisal	12/28/2007	\$3,900.00	

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PARCEL						
Number	ID			Authority Received	Total Final	PBS&J INV
		Name of Payee	Type of Payment	Request from	Payment	COSTS
				Finance	Amount	
30	-7	North American Title Company	Aquisition	12/28/2007	\$302,000.00	
32	-15	Chanh Nguyen and Huong Doan	RHP	12/28/2007	\$4,325.80	
32	-26	Moving	Other	12/30/2007	\$400.00	
		Dec-07			\$2,682,513.14	\$182,332.73
30	-24	Pyles Whatley Corp	Appraisal	1/3/2008	\$4,050.00	
31	-13	Pyles Whatley Corp	Appraisal	1/3/2008	\$4,050.00	
31	-19 UE	Pyles Whatley Coperation	Appraisal	1/3/2008	\$4,050.00	
31	-21	Pyles Whatley Corporation	Appraisal	1/3/2008	\$4,050.00	
31	-28 DE	Pyles Whatley Corporation	Appraisal	1/3/2008	\$4,050.00	
30	-20	Pyles Whatley Corp	Appraisal	1/3/2008	\$4,050.00	
31	-27 DE	Pyles Whatley Corp	Appraisal	1/3/2008	\$4,050.00	
32	-27	Fidelity National Title Agency, Inc.	Aquisition	1/4/2008	\$550,000.00	
29	-6	Fidelity National Title	Closing Cost	1/4/2008	\$1,236.95	
29	-6	Fidelity National Title	Aquisition	1/4/2008	\$35,900.00	
32	-27	Fidelity National Title Agency, Inc.	Closing Cost	1/10/2008	\$4,195.95	
30	-21	Klavuhn Moving Storage	Moving Expense	1/18/2008	\$4,287.00	
30	-19	Garrett Transportation Services, Inc.	Moving Expense	1/25/2008	\$1,687.50	
		Jan-08			\$625,657.40	\$304,766.29

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PARCEL		Name of Payee	Type of Payment	Authority Received		
Number	ID			Request from	Total Final	PBS&J INV
			Finance	Payment	COSTS	
				Amount		
30	-7	Fred & Janice Baldwin	Moving Expense	2/6/2008	\$1,900.00	
32	-11	Wachovia Bank	Closing Cost	2/13/2008	\$2,012.95	
32	-11	Wachovia Bank	Aquisition	2/13/2008	\$163,644.00	
32	-15	Chanh Nguyen & Huong L. Doan	Moving Expense	2/14/2008	\$2,100.00	
32	-14	Fidelity National Title	Acquisition	2/20/2008	\$465,000.00	
32	-14	Fidelity National Title	Closing Cost	2/20/2008	\$3,470.95	
32	-14	Fidelity National Title	Acquisition	2/20/2008	\$130,075.00	
30	-23	Orbry and Odessa Heald	Miscellaneous	2/20/2008	\$4,069.47	
30	-6	Johnny and Jackie Gentry	RHP	2/20/2008	\$1,628.95	
30	-33 Part 1, 2 and 3	Lyndall and Judith Jackson	RHP	2/21/2008	\$19,404.00	
30	-25	Crosson Dannis, Inc.	Appraisal	2/26/2008	\$500.00	
30	-27	Crosson Dannis, Inc.	Appraisal	2/26/2008	\$2,050.00	
30	-30	Crosson Dannis, Inc	Appraisal	2/26/2008	\$4,000.00	
30	-31	Crosson Dannis, Inc.	Appraisal	2/26/2008	\$4,000.00	
30	-32	Crosson Dannis, Inc.	Appraisal	2/26/2008	\$4,000.00	
32	-21	Crosson Dannis, Inc.	Appraisal	2/26/2008	\$500.00	
32	-34	Crosson Dannis, Inc.	Appraisal	2/26/2008	\$500.00	
30	-5	Fidelity National Title Agency, Inc.	Relocation	2/27/2008	\$71,072.00	
30	-5	Wachovia Bank	Aquisition	2/27/2008	\$140,180.00	
30	-5	Fidelity National Title Agency, Inc.	Closing Cost	2/27/2008	\$1,737.95	
		Feb-08			\$1,021,845.27	\$426,497.63

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
30	-14	Fidelity National Title Agency, Inc.	Aquisition	3/3/2008	\$190,502.00	
30	-14	Fidelity National Title Agency, Inc.	Closing Cost	3/3/2008	\$2,005.95	
30	-15	Pyles Whatley Corp	Appraisal	3/4/2008	\$4,050.00	
30	-26	Pyles Whatley Corp	Appraisal	3/4/2008	\$4,050.00	
31	-40	Pyles Whatley Corp	Appraisal	3/4/2008	\$1,800.00	
32	-16 Part 1 and 2	Pyles Whatley Corp	Appraisal	3/4/2008	\$3,300.00	
32	-18 Part 1 and 2	Pyles Whatley Corp	Appraisal	3/4/2008	\$5,500.00	
30	-14	Chris & Sheri Mullins	Moving Expense	3/4/2008	\$5,000.00	
30	-4	Pyles Whatley Corp	Appraisal	3/8/2008	\$900.00	
30	-28	Pyles Whatley Corp	Appraisal	3/8/2008	\$2,100.00	
30	-37	Pyles Whatley Corp	Appraisal	3/8/2008	\$2,100.00	
30	-16	Pyles Whatley Corp	Appraisal	3/8/2008	\$2,025.00	
32	-22	W. G. Wall Co.	Appraisal	3/8/2008	\$5,000.00	
30	-59 E	Pyles Whatley Corp	Appraisal	3/8/2008	\$2,400.00	
30	-5	Pyles Whatley Corp	Appraisal	3/8/2008	\$3,450.00	
30	-4	Pyles Whatley Corp	Appraisal	3/8/2008	\$2,800.00	
30	-26	Pyles Whatley Corp	Appraisal	3/8/2008	\$1,125.00	
32	-10	Pyles Whatley Corp	Appraisal	3/8/2008	\$3,450.00	
30	-30	Fidelity National Title Agency, Inc.	Closing Cost	3/18/2008	\$1,496.95	
30	-30	Fidelity National Title Agency, Inc.	RHP	3/18/2008	\$61,000.00	
30	-30	Fidelity National Title Agency, Inc.	Aquisition	3/18/2008	\$69,000.00	
32	-63	Pyles Whatley Corp	Appraisal	3/19/2008	\$2,550.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Karen Goode	RHP	3/20/2008	\$7,560.00	
32	-35	Pyles Wahltley Corp	Appraisal	3/26/2008	\$2,520.00	
30	-14	Chris and Sheri Mullins	Moving Expense	3/26/2008	\$1,900.00	
30	-46	North American Title Company	Closing Cost	3/27/2008	\$3,091.55	
32	-17 Part 1, 2, 3 and 4	John Young	Moving Expense	3/27/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Diane Tharpe	Moving Expense	3/27/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Randy Jenkins	RHP	3/27/2008	\$2,520.00	
32	-25	Fidelity National Title Agency, Inc.	Closing Cost	3/28/2008	\$1,601.95	
32	-25	Fidelity National Title Agency, Inc.	Aquisition	3/28/2008	\$85,000.00	
30	-46	North American Title Company	Aquisition	3/28/2008	\$436,312.00	
		Mar-08			\$917,810.40	\$311,683.00
32	-17 Part 1, 2, 3 and 4	Sandy Sayre	Moving Expense	4/1/2008	\$850.00	
30	-17	Fidelity National Title Agency, Inc.	Closing Cost	4/4/2008	\$2,145.95	
30	-17	Fidelity National Title Agency, Inc.	Aquisition	4/4/2008	\$178,521.00	
30	-32	Fidelity National Title	Aquisition	4/4/2008	\$50,141.00	
30	-14	Chris and Sheri Mullins	RHP	4/7/2008	\$11,968.00	
30	-15	Pyles Whatley Corp	Appraisal	4/8/2008	\$1,000.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-26F	Crosson Dannis Inc	Appraisal	4/8/2008	\$400.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	4/10/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Joseph Hill	Moving Expense	4/10/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers - Jonathan Morale	Moving Expense	4/10/2008	\$530.00	
32	-17 Part 1, 2, 3 and 4	Shannon Wartenburg	Moving Expense	4/11/2008	\$1,000.00	
30	-18	Fidelity National Title	Closing Cost	4/12/2008	\$1,223.95	
30	-32	Fidelity National Title	Closing Cost	4/15/2008	\$1,339.95	
32	-17 Part 1, 2, 3 and 4	Edward Sparling	RHP	4/15/2008	\$4,200.00	
32	-27	Move Solutions Ltd. - Jennine Valk - Quality Estates	Moving Expense	4/15/2008	\$3,768.41	
32	-17 Part 1, 2, 3 and 4	Elysia Couch	RHP	4/16/2008	\$4,620.00	
30	-18	Fidelity National Title	Aquisition	4/21/2008	\$50,799.00	
31	-36	Pyles Whatley Corp	Appraisal	4/21/2008	\$3,000.00	
32	-69	Pyles Whatley Corp	Appraisal	4/21/2008	\$3,900.00	
28	-04 Part 1, 2 and 3	Pyles Whatley Corp	Appraisal	4/21/2008	\$2,400.00	
32	-70	Pyles Whatley Corp	Appraisal	4/21/2008	\$2,550.00	
30	-60 Part 1 and 2	Crosson Dannis, Inc	Appraisal	4/21/2008	\$500.00	
32	-26A	Crosson Dannis Inc	Appraisal	4/21/2008	\$400.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-26B	Crosson Dannis Inc	Appraisal	4/21/2008	\$400.00	
32	-26C	Crosson Dannis, Inc	Appraisal	4/21/2008	\$400.00	
32	-26D	Crosson Dannis Inc	Appraisal	4/21/2008	\$400.00	
32	-26E	Crosson Dannis Inc	Appraisal	4/21/2008	\$400.00	
32	-65 Part 1, 2 and 3	Pyles Whatley Corp	Appraisal	4/21/2008	\$2,550.00	
29	-20	Pyles Whatley Corp	Appraisal	4/21/2008	\$2,400.00	
32	-40	Pyles Whatley Corp	Appraisal	4/21/2008	\$2,550.00	
32	-42	Pyles Whatley Corp	Appraisal	4/21/2008	\$2,550.00	
32	-43	Pyles Whatley Corp	Appraisal	4/21/2008	\$7,800.00	
32	-44	Pyles Whatley Corp	Appraisal	4/21/2008	\$2,550.00	
30	-67 E	Crosson Dannis, Inc	Appraisal	4/22/2008	\$5,500.00	
28	-18	Pyles Whatley Corp	Appraisal	4/22/2008	\$2,800.00	
29	-12	Pyles Whatley Corp	Appraisal	4/22/2008	\$2,550.00	
32	-5	Pyles Whatley Corp	Appraisal	4/22/2008	\$3,000.00	
32	-06 Part 1 and 2	Pyles Whatley Corp	Appraisal	4/22/2008	\$3,600.00	
28	-02 Part 1 and 2	Pyles Whatley Corp	Appraisal	4/22/2008	\$2,400.00	
28	-03 Part 1 and 2	Pyles Whatley Corp	Appraisal	4/22/2008	\$2,800.00	
28	-05 Part 1 and 2	Pyles Whatley Corp	Appraisal	4/22/2008	\$2,700.00	
28	-7	Pyles Whatley Corp	Appraisal	4/22/2008	\$2,100.00	
32	-8	Pyles Whatley Corp	Appraisal	4/22/2008	\$2,700.00	
32	-9	Pyles Whatley Corp	Appraisal	4/22/2008	\$3,300.00	
31	-19 UE	Crosson Dannis, Inc.	Appraisal	4/22/2008	\$4,000.00	
31	-20 UE	Crosson Dannis, Inc	Appraisal	4/22/2008	\$4,000.00	
31	-21	Crosson Dannis, Inc	Appraisal	4/22/2008	\$4,000.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
29	-24	Crosson Dannis, Inc	Appraisal	4/22/2008	\$3,500.00	
28	-01 Part 1 and 2	Pyles Whatley Corp.	Appraisal	4/22/2008	\$2,100.00	
30	-56 E	Crosson Dannis, Inc.	Appraisal	4/22/2008	\$4,000.00	
28	-14 Part 1, 2 and 3	Crosson Dannis, Inc.	Appraisal	4/22/2008	\$4,000.00	
30	-41	Crosson Dannis, Inc	Appraisal	4/22/2008	\$4,000.00	
31	-29	Fidelity National Title	Closing Cost	4/23/2008	\$1,854.95	
32	-17 Part 1, 2, 3 and 4	Randy Jenkins	Moving Expense	4/23/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Colleen Clark and Brad Lynn	RHP	4/23/2008	\$2,100.00	
32	-17 Part 1, 2, 3 and 4	Colleen Clark and Brad Lynn	Moving Expense	4/23/2008	\$1,000.00	
29	-21	Fidelity National Title	Aquisition	4/30/2008	\$8,888.00	
		Apr-08			\$426,540.21	\$367,573.86
32	-17 Part 1, 2, 3 and 4	Christopher Edwards	Moving Expense	5/1/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Edward and Raven Sparling	Moving Expense	5/1/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Shannon Wartenburg	RHP	5/1/2008	\$6,930.00	
32	-17 Part 1, 2, 3 and 4	Christopher Edwards	RHP	5/1/2008	\$5,796.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Michael Kuzmyak	Moving Expense	5/5/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Michael Kuzmyak	Rental Supplement	5/5/2008	\$5,250.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	5/6/2008	\$690.00	
29	-21	Fidelity National Title	Closing Cost	5/7/2008	\$1,062.95	
30	-19	Howard and Janet Jester	RHP	5/7/2008	\$4,241.48	
32	-17 Part 1, 2, 3 and 4	Audra McKinney	Rental Supplement	5/8/2008	\$8,148.00	
32	-17 Part 1, 2, 3 and 4	Denise Schiel	Rental Supplement	5/8/2008	\$7,812.00	
32	-10	Ofelia Castillo	Commissioner Award	5/8/2008	\$700.00	
32	-10	Shannon Bailey	Commissioner Award	5/8/2008	\$700.00	
32	-10	County Clerk of Dallas County FBO Andrew & Teresa Williams	Commissioner Award	5/8/2008	\$320,000.00	
32	-10	Darrell Tawater	Commissioner Award	5/8/2008	\$700.00	
29	-5	Fidelity National Title	Closing Cost	5/9/2008	\$2,954.95	
32	-17 Part 1, 2, 3 and 4	Jonathan Morale	Rental Supplement	5/9/2008	\$3,990.00	
29	-5	Fidelity National Title	Aquisition	5/9/2008	\$20,100.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Christopher & Patience Stephens	RHP	5/12/2008	\$4,704.00	
32	-17 Part 1, 2, 3 and 4	Jewel and Brody Raines	Moving Expense	5/12/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Jewel and Brody Raines	Rental Supplement	5/12/2008	\$6,426.00	
32	-26	Robert White, Jr. and Jeanine Fintley	Moving Expense	5/12/2008	\$1,000.00	
32	-46	W. G. Wall Co.	Appraisal	5/12/2008	\$5,000.00	
32	-69	W. G. Wall Company	Appraisal	5/12/2008	\$4,000.00	
32	-17 Part 1, 2, 3 and 4	Reunion Title	RHP	5/14/2008	\$25,368.00	
32	-17 Part 1, 2, 3 and 4	Megan Craig	Moving Expense	5/14/2008	\$850.00	
29	-3	Fidelity National Title	Aquisition	5/21/2008	\$182,375.00	
32	-17 Part 1, 2, 3 and 4	David Ault	RHP	5/21/2008	\$2,268.00	
32	-17 Part 1, 2, 3 and 4	Elizabeth & Richard Lambert	RHP	5/21/2008	\$12,726.00	
32	-17 Part 1, 2, 3 and 4	Elizabeth & Richard Lambert	Moving Expense	5/21/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Apple Movers	Moving Expense	5/21/2008	\$883.75	
32	-17 Part 1, 2, 3 and 4	Debra Adams	Moving Expense	5/21/2008	\$850.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Melody Porter	RHP	5/21/2008	\$9,576.00	
32	-17 Part 1, 2, 3 and 4	Brandon Mayes	RHP	5/21/2008	\$2,520.00	
32	-17 Part 1, 2, 3 and 4	Apple Movers	Moving Expense	5/21/2008	\$1,250.00	
32	-17 Part 1, 2, 3 and 4	Tara & Marta Ledesma	RHP	5/21/2008	\$3,780.00	
32	-17 Part 1, 2, 3 and 4	Daniel DelaFuente	Moving Expense	5/21/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	5/21/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Karissa Heald	RHP	5/21/2008	\$14,280.00	
32	-17 Part 1, 2, 3 and 4	Brendan Gowing Inc	RHP	5/21/2008	\$3,570.00	
32	-17 Part 1, 2, 3 and 4	Julie Austin	Moving Expense	5/21/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Brandon Mayes	Moving Expense	5/21/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Greg Salley	Rental Supplement	5/21/2008	\$2,310.00	
32	-17 Part 1, 2, 3 and 4	Denise Schiel	Moving Expense	5/21/2008	\$1,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Marie Redmond	RHP	5/21/2008	\$6,720.00	
32	-17 Part 1, 2, 3 and 4	Apple Movers	Moving Expense	5/21/2008	\$835.00	
32	-17 Part 1, 2, 3 and 4	Karen Goode	Moving Expense	5/21/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Kristi Prater	Moving Expense	5/21/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Debra Adams	RHP	5/21/2008	\$4,620.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	5/21/2008	\$530.00	
29	-3	Fidelity National Title	Closing Cost	5/21/2008	\$2,866.00	
32	-17 Part 1, 2, 3 and 4	Derek Pollard	Moving Expense	5/21/2008	\$1,000.00	
32	-26	Ricky Glazier	RHP	5/21/2008	\$3,024.00	
32	-26	Ricky Glazier	Moving Expense	5/21/2008	\$850.00	
32	-06 Part 1 and 2	Fidelity National Title	Closing Cost	5/27/2008	\$14,334.00	
32	-06 Part 1 and 2	Fidelity National Title	Aquisition	5/27/2008	\$2,538,000.00	
32	-17 Part 1, 2, 3 and 4	Joseph and Karri Hill	Rental Supplement	5/28/2008	\$5,460.00	
32	-17 Part 1, 2, 3 and 4	Dustin Wessels and Justin Purcella	RHP	5/28/2008	\$4,410.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-13	Jose and Olga Estefes	Moving Expense	5/28/2008	\$5,272.73	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	5/29/2008	\$230.00	
32	-17 Part 1, 2, 3 and 4	Bryan Prater	Moving Expense	5/29/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	A Plus Quality Movers	Moving Expense	5/29/2008	\$463.00	
32	-17 Part 1, 2, 3 and 4	John Waller	Moving Expense	5/29/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Courtney Ammerman	RHP	5/29/2008	\$6,342.00	
30	-44	County Clerk of Dallas County FBO Top Investments, Inc.	Commissioner Award	5/29/2008	\$595,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	5/29/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Paula Barryer	Rental Supplement	5/29/2008	\$10,878.00	
32	-17 Part 1, 2, 3 and 4	Daniel Delafuente	RHP	5/29/2008	\$420.00	
32	-17 Part 1, 2, 3 and 4	Ann Apel	Moving Expense	5/29/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Dusty Wessels	Moving Expense	5/29/2008	\$1,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	5/29/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	5/29/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Garry Archibald	RHP	5/29/2008	\$5,880.00	
32	-17 Part 1, 2, 3 and 4	Greg Salley	Moving Expense	5/29/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Wanda Charley	Moving Expense	5/29/2008	\$230.00	
32	-26	Cynthia Snyder	RHP	5/29/2008	\$3,570.00	
32	-26	Cynthia Snyder	Moving Expense	5/29/2008	\$1,000.00	
32	-26	Dequandria Sanders	RHP	5/29/2008	\$9,240.00	
32	-26	Dequandria Sanders	Moving Expense	5/29/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	North American Title Company	Aquisition	5/30/2008	\$17,600,000.00	
32	-17 Part 1, 2, 3 and 4	North American Title Agency	Closing Cost	5/30/2008	\$100,000.00	
		May-08			\$21,612,696.86	\$380,047.92
32	-17 Part 1, 2, 3 and 4	Stephanie McClain	RHP	6/2/2008	\$2,478.00	

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Number	ID			Authority Received	Total Final	PBS&J INV
		Name of Payee	Type of Payment	Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Gloria Hayes	Rental Supplement	6/2/2008	\$3,276.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	6/2/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Sandy Sayre	Rental Supplement	6/2/2008	\$3,570.00	
32	-17 Part 1, 2, 3 and 4	Cecilia Garza-Prindle	Rental Supplement	6/2/2008	\$7,770.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	6/2/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Cassie & Peter Odongo	Moving Expense	6/2/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Jennifer McDougald	Rental Supplement	6/2/2008	\$13,650.00	
32	-17 Part 1, 2, 3 and 4	Julian Ramon & Amber Harris	Rental Supplement	6/2/2008	\$5,880.00	
32	-17 Part 1, 2, 3 and 4	Angel Wygren	Rental Supplement	6/2/2008	\$3,150.00	
32	-17 Part 1, 2, 3 and 4	Audra McKinney	Moving Expense	6/2/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Kimberly Tarpley	Rental Supplement	6/2/2008	\$6,216.00	
32	-17 Part 1, 2, 3 and 4	Julie Cromer	Moving Expense	6/2/2008	\$1,000.00	

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32	-17 Part 1, 2, 3 and 4	Julie Cromar	RHP	6/2/2008	\$2,940.00	
30	-27	County Clerk of Dallas County FBO Bradley Taylor & Anna Taylor	Commissioner Award	6/2/2008	\$107,000.00	
32	-17 Part 1, 2, 3 and 4	Angel Wygren	Moving Expense	6/3/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Angela Gerbrick	Rental Supplement	6/10/2008	\$5,460.00	
30	-25	Crosson Dannis, Inc	Appraisal	6/10/2008	\$3,000.00	
30	-58	Pyles Whatley Corp	Appraisal	6/10/2008	\$2,250.00	
32	-41	Pyles Whatley Corporation	Appraisal	6/10/2008	\$7,350.00	
30	-27	Crosson Dannis, Inc.	Appraisal	6/10/2008	\$1,578.50	
32	-3	Crosson Dannis, Inc	Appraisal	6/10/2008	\$3,600.00	
32	-10	Pyles Whatley Corp	Appraisal	6/10/2008	\$1,400.00	
32	-17 Part 1, 2, 3 and 4	Jennifer Stansbury	RHP	6/11/2008	\$1,638.00	
32	-17 Part 1, 2, 3 and 4	Jenafer Wade	Moving Expense	6/11/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Diana Williams	Moving Expense	6/11/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Mike & Shara Wallace	Moving Expense	6/11/2008	\$13,314.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	6/13/2008	\$690.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Melanie McCarty-Leigh	Moving Expense	6/13/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Melanie McCarty-Leigh	RHP	6/13/2008	\$2,500.00	
32	-17 Part 1, 2, 3 and 4	Leah Porter	RHP	6/13/2008	\$6,510.00	
32	-17 Part 1, 2, 3 and 4	Patricia Gonzales	RHP	6/13/2008	\$4,200.00	
32	-17 Part 1, 2, 3 and 4	Cassie & Peter Odongo	RHP	6/13/2008	\$5,796.00	
32	-17 Part 1, 2, 3 and 4	Heather Walker	RHP	6/13/2008	\$4,494.00	
32	-26	Robert White, Jr.	RHP	6/13/2008	\$3,654.00	
30	-26	Michael R. Coker Company	Appraisal	6/18/2008	\$4,752.30	
30	-40 Part 1, 2 and 3	Flora Anderson	Commissioner Award	6/18/2008	\$1,200.00	
30	-40 Part 1, 2 and 3	Buddy Lamberth	Commissioner Award	6/18/2008	\$1,200.00	
30	-40 Part 1, 2 and 3	Delores Wolfe	Commissioner Award	6/18/2008	\$1,200.00	
30	-40 Part 1, 2 and 3	County Clerk of Dallas County	Commissioner Award	6/18/2008	\$1,038,000.00	
30	-41	County Clerk of Dallas County FBO Bog Diamond, Inc.	Commissioner Award	6/18/2008	\$110,000.00	
31	-24 TE	Fidelity Nat Title	Closing Cost	6/18/2008	\$1,078.95	

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29	-25	Michael R. Coker Company	Appraisal	6/19/2008	\$2,687.80	
32	-17 Part 1, 2, 3 and 4	Jonathan & Brianna Liechty	Rental Supplement	6/19/2008	\$2,520.00	
32	-17 Part 1, 2, 3 and 4	Angela Gerbrick	Other	6/19/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Angela Gerbrick	Moving Expense	6/19/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	6/19/2008	\$815.00	
32	-17 Part 1, 2, 3 and 4	George Sanders	Moving Expense	6/19/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Phyllis Rimpel	Rental Supplement	6/19/2008	\$6,384.00	
32	-17 Part 1, 2, 3 and 4	Rebecca Parks	Other	6/19/2008	\$1,850.00	
32	-17 Part 1, 2, 3 and 4	A Plus Quality Movers	Moving Expense	6/19/2008	\$463.00	
32	-17 Part 1, 2, 3 and 4	Melissa Bishop	Rental Supplement	6/19/2008	\$9,240.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	6/19/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Christina Rodriguez	Moving Expense	6/19/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Mike & Shara Wallace	Moving Expense	6/19/2008	\$850.00	

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Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Jason Smith & Takara Kirkwood	Moving Expense	6/19/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Jason Smith & Takara Kirkwood	Rental Supplement	6/19/2008	\$3,570.00	
32	-26	Jeff Pearce	Moving Expense	6/19/2008	\$1,000.00	
32	-26	Delbert Fonteno	RHP	6/23/2008	\$1,452.63	
32	-17 Part 1, 2, 3 and 4	Katrida White	Moving Expense	6/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Manish Rattan	Moving Expense	6/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Audra McKinney	Moving Expense	6/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers, Inc	Moving Expense	6/24/2008	\$530.00	
32	-17 Part 1, 2, 3 and 4	Kimberly Tarpley	Moving Expense	6/24/2008	\$1,850.00	
32	-17 Part 1, 2, 3 and 4	Manish Rattan	Rental Supplement	6/24/2008	\$2,520.00	
32	-17 Part 1, 2, 3 and 4	Katrida White	Relocation	6/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Melodee Davis	Rental Supplement	6/24/2008	\$7,980.00	
32	-17 Part 1, 2, 3 and 4	Rebecca Parks	Rental Supplement	6/24/2008	\$14,826.00	

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				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Roger Goodson	Moving Expense	6/24/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	6/24/2008	\$530.00	
32	-17 Part 1, 2, 3 and 4	Ed Jerzyk	Rental Supplement	6/24/2008	\$3,780.00	
32	-17 Part 1, 2, 3 and 4	Jonathan & Brianna Liechty	Moving Expense	6/24/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Melodee Davis	Moving Expense	6/24/2008	\$1,850.00	
32	-17 Part 1, 2, 3 and 4	Christina Rodriguez	Rental Supplement	6/24/2008	\$15,708.00	
32	-17 Part 1, 2, 3 and 4	John Waller	RHP	6/24/2008	\$7,686.00	
32	-17 Part 1, 2, 3 and 4	Stephanie McClain	Moving Expense	6/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Brigette Jackson	Rental Supplement	6/24/2008	\$12,180.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	6/24/2008	\$530.00	
32	-17 Part 1, 2, 3 and 4	Roger Goodson	Rental Supplement	6/24/2008	\$2,100.00	
32	-17 Part 1, 2, 3 and 4	John Young	Rental Supplement	6/24/2008	\$3,780.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
30	-46	Bryan and Jennifer Blue	Moving Expense	6/24/2008	\$2,300.00	
32	-17 Part 1, 2, 3 and 4	Manish Rattan	Other	6/26/2008	\$1,000.00	
32	-26	Metroplex Movers - Cole	Moving Expense	6/26/2008	\$690.00	
32	-26	Metroplex Movers	Moving Expense	6/26/2008	\$690.00	
30	-2	County Clerk of Dallas Cty FBO Trent Family Ltd Partship	Commissioner Award	6/30/2008	\$425,000.00	
32	-5	Fidelity National Title	Closing Cost	6/30/2008	\$10,244.00	
32	-5	Fidelity National Title	Aquisition	6/30/2008	\$1,595,000.00	
29	-20	County Clerk of Dallas County	Commissioner Award	6/30/2008	\$354,176.00	
32	-8	Fidelity National Title Agency, Inc fbo Mary Gibson	Acquisition	6/30/2008	\$462,090.00	
32	-8	Fidelity Natona Title Agency, Inc fbo Mary Gibson	Closing Cost	6/30/2008	\$3,545.95	
		Jun-08			\$4,362,384.13	\$395,385.00
32	-26	Courtney Rush	Moving Expense	7/1/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Bryan Prater	Rental Supplement	7/1/2008	\$3,150.00	

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				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Judy Brown	Other	7/1/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	7/1/2008	\$530.00	
32	-17 Part 1, 2, 3 and 4	Christopher & Patience Stephens	Moving Expense	7/1/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Chris & Stephanie Peterson	Moving Expense	7/1/2008	\$2,000.00	
32	-17 Part 1, 2, 3 and 4	Dave Denton & Erica Williams	Moving Expense	7/1/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Audra Heird	Moving Expense	7/1/2008	\$2,000.00	
32	-17 Part 1, 2, 3 and 4	Gregory Miramontes	Moving Expense	7/1/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Sean Davis	RHP	7/1/2008	\$2,100.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers, Inc.	Moving Expense	7/1/2008	\$530.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	7/1/2008	\$835.00	
32	-17 Part 1, 2, 3 and 4	Megan Craig & Tim Brown	RHP	7/1/2008	\$2,730.00	
32	-17 Part 1, 2, 3 and 4	Rachel Rosales	Moving Expense	7/1/2008	\$850.00	

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Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Jennifer Stansbury	Moving Expense	7/1/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Katrida White	Rental Supplement	7/1/2008	\$3,150.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	7/1/2008	\$845.00	
31	-24 TE	Fidelity National Title	Aquisition	7/2/2008	\$8,056.00	
32	-17 Part 1, 2, 3 and 4	April Adler	RHP	7/3/2008	\$4,620.00	
32	-17 Part 1, 2, 3 and 4	A Plus Quality Movers	Moving Expense	7/3/2008	\$538.50	
32	-17 Part 1, 2, 3 and 4	Jonas Houston	Moving Expense	7/3/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Rachel Rosales	Rental Supplement	7/3/2008	\$6,846.00	
32	-17 Part 1, 2, 3 and 4	Jonas Houston	RHP	7/3/2008	\$420.00	
32	-17 Part 1, 2, 3 and 4	Stephanie Tapp	RHP	7/3/2008	\$2,982.00	
32	-17 Part 1, 2, 3 and 4	Jason Romaines & Jennifer Hazelwood	Moving Expense	7/3/2008	\$850.00	
30	-47	Dorothy Dean - Global Inv Gp, Inc & J.P. Morgan Chase	Commissioner Fees	7/3/2008	\$500.00	
32	-17 Part 1, 2, 3 and 4	Gregory Miramontes	Other	7/3/2008	\$1,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Stephanie Tapp	Other	7/3/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Rachael Rosales	Other	7/3/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Christopher & Patience Stephens	Other	7/3/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Judy Brown	RHP	7/3/2008	\$5,082.00	
32	-26	Lacie Dilday	Moving Expense	7/3/2008	\$1,000.00	
32	-26	Rosalind Jones	Moving Expense	7/3/2008	\$1,000.00	
32	-26	Rosalind Jones	Other	7/3/2008	\$1,000.00	
30	-3	County Clerk of Dallas County FBO McEntee Family Ltd Partnership	Commissioner Award	7/7/2008	\$262,598.00	
30	-38	Roger Williams	Commissioner Award	7/7/2008	\$375.00	
30	-38	Ernest Wyrick	Commissioner Award	7/7/2008	\$375.00	
30	-38	County Clerk of Dallas County FBO San Angelo Area Foundation	Commissioner Award	7/7/2008	\$580,000.00	
30	-38	Peter Martin	Commissioner Award	7/7/2008	\$375.00	
32	-17 Part 1, 2, 3 and 4	LandAmerica Title	RHP	7/7/2008	\$9,702.00	

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Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-17 Part 1, 2, 3 and 4	DFW ADVISORS LTD CO.	Utility Relocation	7/8/2008	\$4,624.70	
32	-17 Part 1, 2, 3 and 4	Shawn McGregor	Moving Expense	7/8/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Shawn McGregor	Other	7/8/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Joyce Whitmire	Other	7/9/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Nicole Montgomery	Rental Supplement	7/10/2008	\$3,150.00	
32	-17 Part 1, 2, 3 and 4	Sean Davis	Moving Expense	7/10/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Melissa Bishop	Moving Expense	7/10/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Dallas & Olivia Dodson	Moving Expense	7/10/2008	\$1,890.00	
32	-17 Part 1, 2, 3 and 4	Gabrielle Brown	RHP	7/10/2008	\$4,956.00	
32	-17 Part 1, 2, 3 and 4	William Irby	Rental Supplement	7/10/2008	\$9,492.00	
30	-24 UE	Fidelity National Title	Aquisition	7/10/2008	\$2,620.00	
30	-24 UE	Fidelity Nat Title	Closing Cost	7/10/2008	\$1,062.95	
32	-17 Part 1, 2, 3 and 4	Dallas and Olvea Dodson	Moving Expense	7/10/2008	\$1,000.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-17 Part 1, 2, 3 and 4	Melissa Bishop	Other	7/10/2008	\$1,000.00	
32	-26	Rosaline Jones	RHP	7/10/2008	\$4,830.00	
32	-17 Part 1, 2, 3 and 4	Nicole Montgomery	Other	7/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Gabrielle Brown	Moving Expense	7/14/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	William (Chris) Irby	Other	7/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Dallas and Olivea Dodson	Other	7/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	William (Chris) Irby	Moving Expense	7/14/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Gabrielle Brown	Other	7/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Brian Seiber	Other	7/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Capital Title - Willie Morris	RHP	7/17/2008	\$3,696.00	
29	-20	Pyles Whatley Corporation	Appraisal	7/18/2008	\$2,500.00	
30	-20	Pyles Whatley Corp	Appraisal	7/18/2008	\$3,150.00	
30	-56 E	Crosson Dannis, Inc.	Expert Witness	7/18/2008	\$937.60	
31	-5	Pyles Whatley Corp	Appraisal	7/18/2008	\$2,100.00	
31	-20 UE	Pyles Whatley Corporation	Appraisal	7/18/2008	\$2,700.00	
31	-21	Pyles Whatley Corporation	Appraisal	7/18/2008	\$2,700.00	

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Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-16 Part 1 and 2	Pyles Whatley Corp	Appraisal	7/18/2008	\$2,350.00	
32	-38	Pyles Whatley Corp.	Appraisal	7/18/2008	\$2,550.00	
32	-39	Pyles Whatley Corporation	Appraisal	7/18/2008	\$6,450.00	
30	-2	Crosson Dannis, Inc.	Appraisal	7/21/2008	\$3,120.00	
30	-2	Crosson Dannis, Inc.	Expert Witness	7/21/2008	\$437.50	
32	-21	Crosson Dannis, Inc.	Appraisal	7/21/2008	\$4,000.00	
30	-28	Fidelity Nat Title	Closing Cost	7/22/2008	\$1,632.00	
30	-28	Fidleity Nat Title	Aquisition	7/22/2008	\$9,668.00	
30	-29	Fidelity National Title	Aquisition	7/22/2008	\$44,954.00	
30	-29	Fidleity National Title	Closing Cost	7/22/2008	\$1,796.00	
32	-17 Part 1, 2, 3 and 4	Tammy Henson	Moving Expense	7/22/2008	\$1,000.00	
30	-6	Johnny and Jackie Gentry	Moving Expense	7/22/2008	\$2,800.00	
30	-16	North American title Company	Aquisition	7/22/2008	\$255,000.00	
31	-29	Fidelity National Title	Aquisition	7/23/2008	\$161,442.00	
31	-6	Fidelity National Title	Closing Cost	7/23/2008	\$1,400.00	
31	-6	Fidelity National Title	Aquisition	7/23/2008	\$32,149.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	7/23/2008	\$530.00	
30	-63 TE	Fedility Nat Title	Closing Cost	7/23/2008	\$1,200.00	
30	-63 TE	Fidelity Nat Title	Aquisition	7/23/2008	\$7,500.00	
30	-61	Fidelity National Title	Closing Cost	7/24/2008	\$1,062.95	
32	-17 Part 1, 2, 3 and 4	Jennifer McDougald	Other	7/24/2008	\$1,000.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
30	-61	Fidelity National Title	Aquisition	7/24/2008	\$2,500.00	
32	-17 Part 1, 2, 3 and 4	Truella Hill	Other	7/24/2008	\$1,000.00	
30	-46	Bryan and Jennifer Blue	Rental Supplement	7/24/2008	\$30,912.00	
32	-17 Part 1, 2, 3 and 4	James Nisbett	RHP	7/24/2008	\$3,570.00	
32	-17 Part 1, 2, 3 and 4	David Upchurch	RHP	7/24/2008	\$3,822.00	
32	-17 Part 1, 2, 3 and 4	Debbie Johnson	Moving Expense	7/24/2008	\$1,595.50	
32	-17 Part 1, 2, 3 and 4	Vanessa Mendez	Moving Expense	7/24/2008	\$1,850.00	
32	-17 Part 1, 2, 3 and 4	Melanie McCarty-Leigh	Rental Supplement	7/24/2008	\$19,634.00	
32	-17 Part 1, 2, 3 and 4	Donald Watson	RHP	7/24/2008	\$5,250.00	
32	-17 Part 1, 2, 3 and 4	Brian Seiber	Moving Expense	7/24/2008	\$509.25	
32	-17 Part 1, 2, 3 and 4	Brian Seiber	RHP	7/24/2008	\$3,780.00	
32	-17 Part 1, 2, 3 and 4	David Upchurch	Moving Expense	7/24/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Brandon Wood	Moving Expense	7/24/2008	\$1,850.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Vanessa Mendez	RHP	7/24/2008	\$1,890.00	
32	-17 Part 1, 2, 3 and 4	Clint Shaw	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Brody and Jewel Raines	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	James Nisbett	Moving Expense	7/24/2008	\$595.50	
32	-17 Part 1, 2, 3 and 4	Clint Shaw	Moving Expense	7/24/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Clint Shaw	RHP	7/24/2008	\$2,310.00	
32	-17 Part 1, 2, 3 and 4	Willie Morris	Other	7/24/2008	\$1,000.00	
32	-26	Vince Edmonds	Moving Expense	7/24/2008	\$500.00	
32	-26	Vincent David Edmonds	RHP	7/24/2008	\$6,342.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers, Inc.	Moving Expense	7/24/2008	\$985.00	
32	-17 Part 1, 2, 3 and 4	Capital Title - Debra Barr	RHP	7/24/2008	\$8,484.00	
32	-17 Part 1, 2, 3 and 4	Anglea Maggiore	Moving Expense	7/24/2008	\$500.00	
32	-17 Part 1, 2, 3 and 4	Denise Stocks	RHP	7/24/2008	\$420.00	

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Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Teri Hansen	RHP	7/24/2008	\$14,280.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers, Inc.	Moving Expense	7/24/2008	\$990.00	
32	-17 Part 1, 2, 3 and 4	Denise Stocks	Moving Expense	7/24/2008	\$1,850.00	
32	-17 Part 1, 2, 3 and 4	Laura Murphy	Moving Expense	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Laura Murphy	RHP	7/24/2008	\$2,058.00	
32	-17 Part 1, 2, 3 and 4	Laura Murphy	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Preston Rollins	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Shawn McGregor	RHP	7/24/2008	\$6,258.00	
32	-17 Part 1, 2, 3 and 4	Mark Wood	RHP	7/24/2008	\$2,100.00	
32	-17 Part 1, 2, 3 and 4	Williams Ferguson	Rental Supplement	7/24/2008	\$14,574.00	
32	-17 Part 1, 2, 3 and 4	William Ferguson	Moving Expense	7/24/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Ashley Ernsberger	Moving Expense	7/24/2008	\$1,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Ashley Ernsberger	Rental Supplement	7/24/2008	\$13,020.00	
32	-17 Part 1, 2, 3 and 4	Mark Wood	Moving Expense	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Gary Cobb	RHP	7/24/2008	\$2,310.00	
32	-17 Part 1, 2, 3 and 4	Joseph Baker	Moving Expense	7/24/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Jason Smith and Takara Kirkwood	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Jack Tidwill	RHP	7/24/2008	\$546.00	
32	-17 Part 1, 2, 3 and 4	Kathryn Ownes	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Elaine Evans	RHP	7/24/2008	\$5,628.00	
32	-17 Part 1, 2, 3 and 4	Heather Walker	Moving Expense	7/24/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Truella Hill	Moving Expense	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Teri Hansen	Moving Expense	7/24/2008	\$1,500.00	
32	-17 Part 1, 2, 3 and 4	Mark Wood	Other	7/24/2008	\$1,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Kathryn Owens	RHP	7/24/2008	\$3,360.00	
32	-17 Part 1, 2, 3 and 4	James Nisbett	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Heather Walker	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Joseph Baker	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Gary Cobb, Jr.	Moving Expense	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Krista Waggoner	Moving Expense	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Teri Hansen	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Melanie McCarty -Leigh	Moving Expense	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Carolyn Reno	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Jack Tidwell	Other	7/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Joseph Baker	RHP	7/24/2008	\$7,308.00	
32	-17 Part 1, 2, 3 and 4	Ryan Johnson & Ashley Ernsbarger	Other	7/24/2008	\$1,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Truella Hill	RHP	7/24/2008	\$5,670.00	
32	-17 Part 1, 2, 3 and 4	Krista Waggoner	Other	7/24/2008	\$1,000.00	
32	-26	Michael Smith	Moving Expense	7/24/2008	\$848.00	
30	-16	North American Title Comp	Closing Cost	7/25/2008	\$3,000.00	
30	-31	Fidelity National Title	Aquisition	7/25/2008	\$116,500.00	
30	-31	Fidelity National Title	Closing Cost	7/25/2008	\$2,100.00	
32	-13	Texas Dept. of Health	Asbestos Inspection	7/29/2008	\$57.00	
30	-56 E	County Clerk of Dallas County FBO Greenway Liberty Grove LP	Commissioner Award	7/29/2008	\$30,000.00	
32	-17 Part 1, 2, 3 and 4	Krista Jenkins	Other	7/29/2008	\$1,000.00	
30	-4	County Clerk of Dallas County FBO Greenway Marritt LP	Commissioner Award	7/29/2008	\$97,927.00	
32	-17 Part 1, 2, 3 and 4	Karen Davis	RHP	7/29/2008	\$630.00	
32	-17 Part 1, 2, 3 and 4	Tammy Henson	RHP	7/29/2008	\$2,100.00	
32	-17 Part 1, 2, 3 and 4	Laura Ortiz	Other	7/29/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Laura Ortiz	RHP	7/29/2008	\$8,946.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
29	-4	Fidelity Nat Title	Aquisition	7/30/2008	\$236,315.00	
29	-4	Fidleity Nat Title	Closing Cost	7/30/2008	\$2,404.95	
32	-17 Part 1, 2, 3 and 4	Krista Jenkins	Moving Expense	7/30/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	7/30/2008	\$845.00	
32	-17 Part 1, 2, 3 and 4	Preston Rollins	Moving Expense	7/30/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Donald Watson	Moving Expense	7/30/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Christina Cervantes	Moving Expense	7/30/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Tammy Henson	Other	7/30/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Donald Watson	Other	7/30/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Christina Cervantes	Other	7/30/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	7/30/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	7/30/2008	\$884.00	
28	-01 Part 1 and 2	Fidelity Nat Title Agency	Aquisition	7/31/2008	\$160,000.00	
32	-17 Part 1, 2, 3 and 4	Christin Rodriquez	Moving Expense	7/31/2008	\$1,000.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-9	Fidelity National Title	Aquisition	7/31/2008	\$450,000.00	
32	-9	Fidelity National Title Company	RHP	7/31/2008	\$60,000.00	
32	-9	Fidelity National Title	Closing Cost	7/31/2008	\$3,545.95	
28	-01 Part 1 and 2	Fidelity Nat Title	Closing Cost	7/31/2008	\$1,996.95	
32	-17 Part 1, 2, 3 and 4	Jessie Shelbia	Other	7/31/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers Inc	Moving Expense	7/31/2008	\$992.00	
32	-17 Part 1, 2, 3 and 4	Alena Shelbia	RHP	7/31/2008	\$5,670.00	
32	-26	Derrick Whitfield	Moving Expense	7/31/2008	\$500.00	
		Jul-08			\$2,925,393.30	\$379,355.33
30	-8	Texas Dept. of Health	Asbestos Inspection	8/1/2008	\$57.00	
32	-15	Texas Dept. of Health	Asbestos Inspection	8/1/2008	\$57.00	
30	-7	Texas Dept. of Health	Asbestos Inspection	8/4/2008	\$57.00	
30	-15	Fidelity National Title	Aquisition	8/6/2008	\$8,400.00	
30	-15	Fidelity National Title	Closing Cost	8/6/2008	\$1,062.95	
32	-17 Part 1, 2, 3 and 4	Christin Rodriguez	Other	8/8/2008	\$1,000.00	

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Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-26	Danielle Connel	RHP	8/8/2008	\$16,002.00	
32	-26	Danielle Connel	Moving Expense	8/8/2008	\$850.00	
32	-26	Crystal Manning	Moving Expense	8/8/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Courtney Matassa	Other	8/8/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Willie Jean Dunlap	RHP	8/8/2008	\$14,826.00	
32	-17 Part 1, 2, 3 and 4	Louis Gutierrez	Moving Expense	8/8/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Louis Gutierrez	RHP	8/8/2008	\$7,014.00	
32	-17 Part 1, 2, 3 and 4	Mary Northcutt-Buford	Moving Expense	8/8/2008	\$1,000.00	
30	-6	Texas Dept. of Health	Asbestos Inspection	8/8/2008	\$57.00	
30	-14	Texas Dept. of Health	Asbestos Inspection	8/8/2008	\$57.00	
30	-19	Texas Dept. of Health	Inspection Fee	8/8/2008	\$804.00	
30	-21	Texas Dept. of Health	Inspection Fee	8/8/2008	\$1,144.00	
32	-15	Texas Dept. of Health	Asbestos Inspection	8/8/2008	\$57.00	
32	-16 Part 1 and 2	Fidelity National Title	Closing Cost	8/11/2008	\$1,783.95	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Alfred Mirales	RHP	8/11/2008	\$210.00	
32	-17 Part 1, 2, 3 and 4	David Morris	RHP	8/11/2008	\$4,830.00	
32	-17 Part 1, 2, 3 and 4	Mary Nevil	RHP	8/11/2008	\$11,550.00	
32	-17 Part 1, 2, 3 and 4	Rayford Martin	Moving Expense	8/11/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Rayford Martin	Other	8/11/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Barbara Dukes	Moving Expense	8/11/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Barbara Dukes	Other	8/11/2008	\$1,000.00	
32	-18 Part 1 and 2	Fidelity National Title	Closing Cost	8/12/2008	\$8,427.95	
32	-18 Part 1 and 2	Fidelity National Title	Aquisition	8/12/2008	\$1,443,084.00	
32	-10	Andrew and Teresa Williams	RHP	8/12/2008	\$82,199.00	
30	-08 Part 1 and 2	Texas Dept of Health	Asbestos Inspection	8/12/2008	\$57.00	
30	-33 Part 1, 2 and 3	County Clerk of Dallas County FBO Rowlett Church of Christ	Commissioner Award	8/13/2008	\$109,196.00	
30	-36	County Clerk of Dallas County FBO Covington Landscape & Nursery, Inc	Commissioner Award	8/13/2008	\$193,089.50	

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Number	ID			Request from	Payment	
				Finance	Amount	
30	-33 Part 1, 2 and 3	Terrie Jennevein	Commissioner Award	8/13/2008	\$540.00	
30	-33 Part 1, 2 and 3	Rasanna Mills	Commissioner Award	8/13/2008	\$540.00	
32	-17 Part 1, 2, 3 and 4	Mandy Figueroa	Other	8/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Olivia Lopez	Other	8/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Olivia Lopez	Moving Expense	8/14/2008	\$1,000.00	
30	-46	Bryan and Jennifer Blue	Moving Expense	8/14/2008	\$460.00	
32	-17 Part 1, 2, 3 and 4	Doris Bowen	Other	8/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Doris Bowen	Moving Expense	8/14/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	James Rankin	Other	8/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Dalyce Kelley	Moving Expense	8/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Kevin Hager	Other	8/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	James Schooler	Moving Expense	8/14/2008	\$850.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Kristi Marable	Other	8/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Kevin Hager	Moving Expense	8/14/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Judy Huff	Moving Expense	8/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Dalyce Kelley	Other	8/14/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Courtney Matassa	RHP	8/14/2008	\$4,200.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/14/2008	\$975.00	
32	-17 Part 1, 2, 3 and 4	Courtney Matassa	Moving Expense	8/14/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Alfred Mirales	Moving Expense	8/14/2008	\$1,000.00	
30	-17	Garrett Transportation Services	Moving Expense	8/14/2008	\$3,089.17	
32	-17 Part 1, 2, 3 and 4	Henrietta Spicy	RHP	8/15/2008	\$7,140.00	
32	-17 Part 1, 2, 3 and 4	Henrietta Spicy	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Karen Singleton	Moving Expense	8/15/2008	\$1,000.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/15/2008	\$825.00	
32	-17 Part 1, 2, 3 and 4	Ann Maureen Chukwumah	RHP	8/15/2008	\$5,628.00	
32	-17 Part 1, 2, 3 and 4	Holly Moore	RHP	8/15/2008	\$10,584.00	
32	-17 Part 1, 2, 3 and 4	Barbara Nwokocha	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Holly Moore	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Diana Tharpe	RHP	8/15/2008	\$11,634.00	
32	-17 Part 1, 2, 3 and 4	Mary Northcutt-Buford	RHP	8/15/2008	\$2,226.00	
32	-17 Part 1, 2, 3 and 4	A Plus Quality Movers	Moving Expense	8/15/2008	\$625.50	
32	-17 Part 1, 2, 3 and 4	Mandy Figueroa	Moving Expense	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Ann Maureen Chukwumah	Other	8/15/2008	\$1,000.00	
32	-26	Miriam Lanford Dednet	RHP	8/15/2008	\$2,394.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/15/2008	\$935.00	
32	-17 Part 1, 2, 3 and 4	David Morris	Moving Expense	8/15/2008	\$850.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/15/2008	\$997.00	
32	-17 Part 1, 2, 3 and 4	David Morris	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Cheryl Miller	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Cheryl Lynn Miller	RHP	8/15/2008	\$5,838.00	
32	-17 Part 1, 2, 3 and 4	Cheryl Miller	Moving Expense	8/15/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Brittney Bryant	RHP	8/15/2008	\$12,348.00	
32	-17 Part 1, 2, 3 and 4	Jeremy Zuroski	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Laura Perales	RHP	8/15/2008	\$3,906.00	
32	-17 Part 1, 2, 3 and 4	Juan Tinajera	RHP	8/15/2008	\$3,360.00	
32	-17 Part 1, 2, 3 and 4	Phillip Warner	RHP	8/15/2008	\$840.00	
32	-17 Part 1, 2, 3 and 4	Phillip Warner	Moving Expense	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Phillip Warner	Other	8/15/2008	\$1,000.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Misti Richey	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Juan Tinajera	Moving Expense	8/15/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Christin Rodriguez	RHP	8/15/2008	\$5,040.00	
32	-17 Part 1, 2, 3 and 4	Emily Peterson	Moving Expense	8/15/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Jeremy Zuroski	Moving Expense	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Misti Richey	Moving Expense	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Emily Peterson	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/15/2008	\$943.00	
32	-17 Part 1, 2, 3 and 4	Freda Bowen	Moving Expense	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Gary Zachary	Moving Expense	8/15/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Kristi Marable	RHP	8/15/2008	\$6,930.00	
32	-17 Part 1, 2, 3 and 4	Thomas Couch and Meghan McCormack	Moving Expense	8/15/2008	\$850.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Jeremy Zuroski	RHP	8/15/2008	\$1,470.00	
32	-17 Part 1, 2, 3 and 4	Tommy Jackson	RHP	8/15/2008	\$2,982.00	
32	-17 Part 1, 2, 3 and 4	Judy Huff	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Kristi Marable	Moving Expense	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Lance Jameson	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/15/2008	\$982.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/15/2008	\$998.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/15/2008	\$839.00	
32	-17 Part 1, 2, 3 and 4	Laura Perales	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Thomas Couch and Meghan McCormack	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Thomas Couch and Meghan McCormack	RHP	8/15/2008	\$4,830.00	
32	-17 Part 1, 2, 3 and 4	Rayford Martin	RHP	8/15/2008	\$10,710.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Judy Huff	RHP	8/15/2008	\$1,932.00	
32	-17 Part 1, 2, 3 and 4	Willie Jean Dunlap	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Freda Bowen	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/15/2008	\$993.00	
32	-17 Part 1, 2, 3 and 4	Dalyce Kelley	RHP	8/15/2008	\$5,082.00	
32	-17 Part 1, 2, 3 and 4	Pam Dye	RHP	8/15/2008	\$8,860.00	
32	-26	Charnell Moore Johnson	Moving Expense	8/15/2008	\$1,000.00	
32	-26	Kay and Delbert Fonteno	RHP	8/15/2008	\$14,093.37	
32	-26	Metroplex Movers	Moving Expense	8/15/2008	\$1,400.00	
32	-26	Charnell Moore	RHP	8/15/2008	\$16,800.00	
32	-17 Part 1, 2, 3 and 4	Gary Zachary	Other	8/15/2008	\$1,000.00	
30	-4	Pyles Whatley Corp	Commissioner Fees	8/15/2008	\$750.00	
30	-54	Fidelity Nationa Title	Aquisition	8/15/2008	\$11,260.00	
30	-54	Fidelity National Title	Closing Cost	8/15/2008	\$922.95	

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Number	ID			Request from	Payment	COSTS
				Finance	Amount	
30	-1	County Clerk of Dallas County FBO McEntee Family Ltd Partnership	Commissioner Award	8/15/2008	\$1,934,572.00	
32	-17 Part 1, 2, 3 and 4	James Rankin	Moving Expense	8/15/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Jason Romaine & Jennifer Hazelwood	Other	8/15/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Julian Ramon and Amber Harris	Moving Expense	8/15/2008	\$1,850.00	
30	-33 Part 1, 2 and 3	Daniel Saldana	Commissioner Award	8/16/2008	\$540.00	
32	-17 Part 1, 2, 3 and 4	Jason Haar	Other	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Tim Duke	Other	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Mark Stambach	Moving Expense	8/18/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Carol Lewis & Helen Tubbs	RHP	8/18/2008	\$7,560.00	
32	-17 Part 1, 2, 3 and 4	Mark Stambach	Other	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Doris Bowen	RHP	8/18/2008	\$16,296.00	
32	-17 Part 1, 2, 3 and 4	Tim Duke	RHP	8/18/2008	\$3,150.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Robert Wiersema	Moving Expense	8/18/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Michael Tredway	Moving Expense	8/18/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Robert Wiersema	RHP	8/18/2008	\$4,074.00	
32	-17 Part 1, 2, 3 and 4	Robert Wiersema	Other	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Micheal Tredway	Other	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Tawonga Nyangulu	Other	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Mary Nevil	Other	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Tawonga Nyangulu	RHP	8/18/2008	\$2,772.00	
32	-17 Part 1, 2, 3 and 4	Tawonga Nyangulu	Moving Expense	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Tonya Munoz	Moving Expense	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Susan Tiller	RHP	8/18/2008	\$3,990.00	
32	-17 Part 1, 2, 3 and 4	Tonya Munoz	RHP	8/18/2008	\$4,830.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Tonya Munoz	Other	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Alfred Mirales	Other	8/18/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Nathan Wynn	Other	8/19/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Patricia Conlon	RHP	8/21/2008	\$7,980.00	
30	-41	Crosson Dannis, Inc.	Expert Witness	8/21/2008	\$562.50	
30	-60 Part 1 and 2	Crosson Dannis, Inc	Appraisal	8/21/2008	\$5,000.00	
32	-17 Part 1, 2, 3 and 4	Christine Snelson	RHP	8/22/2008	\$13,104.00	
32	-17 Part 1, 2, 3 and 4	Loretta Luchini	Moving Expense	8/22/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Nathan Croll	Moving Expense	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Loretta Luchini	Other	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/22/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	8/22/2008	\$690.00	
32	-17 Part 1, 2, 3 and 4	Nathan Croll	Other	8/22/2008	\$1,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
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				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Robert Kertesz	RHP	8/22/2008	\$5,250.00	
32	-17 Part 1, 2, 3 and 4	David Riddell and Clarissa Bartlett	Other	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Johnny Dillard	RHP	8/22/2008	\$2,772.00	
32	-26	Metroplex Movers	Moving Expense	8/22/2008	\$989.00	
32	-17 Part 1, 2, 3 and 4	Tommy Jackson	Other	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	James Schooler	RHP	8/22/2008	\$4,200.00	
32	-17 Part 1, 2, 3 and 4	Brittney Bryant	Other	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Robert Kertesz	Other	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Freda Bowen	RHP	8/22/2008	\$2,100.00	
32	-17 Part 1, 2, 3 and 4	Patricia Conlon	Other	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Brittney Bryant	Moving Expense	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Gary Zachary	RHP	8/22/2008	\$1,680.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Robert Kertesz	Moving Expense	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Susan Tiller	Other	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Patricia Conlon	Moving Expense	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Pam Dye	Moving Expense	8/22/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Jenafer Wade	RHP	8/22/2008	\$8,316.00	
32	-26	Derrick Whitfield	RHP	8/22/2008	\$5,292.00	
30	-17	Cleo (Gilliland) Murry	RHP	8/28/2008	\$67,262.00	
32	-10	Garrett Transportation Services	Moving Expense	8/28/2008	\$15,076.83	
32	-17 Part 1, 2, 3 and 4	Denise Schiel	Other	8/28/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Krista Jenkins	RHP	8/28/2008	\$10,500.00	
32	-17 Part 1, 2, 3 and 4	Ashley Swenson	Moving Expense	8/28/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Ashley Swenson	Other	8/28/2008	\$281.00	
32	-26	Tiffany Walker	Moving Expense	8/28/2008	\$850.00	

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30	-32	William Mooney	Moving Expense	8/28/2008	\$1,100.00	
32	-17 Part 1, 2, 3 and 4	Kari Combs	RHP	8/28/2008	\$1,575.00	
32	-17 Part 1, 2, 3 and 4	Kari Combs	Moving Expense	8/28/2008	\$500.00	
32	-17 Part 1, 2, 3 and 4	Robert McKiddy and Lisa Sanders	RHP	8/28/2008	\$2,730.00	
32	-17 Part 1, 2, 3 and 4	Marcus Lewis	Other	8/28/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Marcus Lewis	Moving Expense	8/28/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Pedro Rodriquez	Other	8/28/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Pedro Rodriquez	Moving Expense	8/28/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Brenda Williams	Other	8/28/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Brenda Williams	Moving Expense	8/28/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Krista Waggoner	RHP	8/28/2008	\$5,544.00	
32	-17 Part 1, 2, 3 and 4	Loretta Luchini	RHP	8/28/2008	\$3,234.00	

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Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Nathan Wynn	RHP	8/29/2008	\$2,700.00	
32	-16 Part 1 and 2	Fidelity National Title	Aquisition	8/30/2008	\$120,032.00	
		Aug-08			\$4,442,568.67	\$239,468.74
31	-19 UE	Fidelity National Title Agency, Inc fbo Don & Lisa Poovey	Aquisition	9/2/2008	\$12,559.00	
31	-19 UE	Fidelity Nat Title Co fbo Don & Lisa Poovey	Closing Cost	9/2/2008	\$1,035.00	
32	-17 Part 1, 2, 3 and 4	Julie Austin	RHP	9/2/2008	\$6,930.00	
32	-17 Part 1, 2, 3 and 4	Angela Maggiore	RHP	9/2/2008	\$1,575.00	
32	-26	Jame J. Lovell	Moving Expense	9/2/2008	\$850.00	
29	-2	County Clerk of Dallas County FBO Children's Medical Center Foundation	Other	9/2/2008	\$163,289.25	
29	-19	County Clerk of Dallas County FBO Children's Medical Center Foundation	Other	9/2/2008	\$124,343.25	
32	-17 Part 1, 2, 3 and 4	Kristin Prater	RHP	9/2/2008	\$2,688.00	

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				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Joel Martinez	Moving Expense	9/2/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Misti Richey	RHP	9/2/2008	\$9,240.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	9/2/2008	\$300.00	
32	-17 Part 1, 2, 3 and 4	Joel Martinez	RHP	9/2/2008	\$2,940.00	
32	-17 Part 1, 2, 3 and 4	Joel Martinez	Other	9/2/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	9/2/2008	\$840.00	
32	-17 Part 1, 2, 3 and 4	Jeff Reeves	Other	9/2/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Preston Rollins and Jaclyn McMillan	RHP	9/2/2008	\$8,022.00	
32	-17 Part 1, 2, 3 and 4	Mark Stambach	RHP	9/2/2008	\$4,914.00	
32	-17 Part 1, 2, 3 and 4	Jeff Reeves	Moving Expense	9/2/2008	\$850.00	
32	-26	Dwight Williams	Moving Expense	9/2/2008	\$1,200.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	9/2/2008	\$632.50	

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Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-17 Part 1, 2, 3 and 4	A Plus Quality Movers	Moving Expense	9/2/2008	\$1,133.50	
30	-17	Cleo Gilliland	Moving Expense	9/3/2008	\$176.00	
32	-17 Part 1, 2, 3 and 4	Benny Mires	Moving Expense	9/3/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Jennifer McDonald	RHP	9/3/2008	\$9,660.00	
32	-17 Part 1, 2, 3 and 4	Jennifer McDonald	Moving Expense	9/3/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Ashley Swenson	RHP	9/3/2008	\$5,880.00	
32	-17 Part 1, 2, 3 and 4	Macy Shanks	Other	9/4/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Gary Zachary	RHP	9/4/2008	\$2,730.00	
32	-17 Part 1, 2, 3 and 4	Erica Williams & Dave Denton	Other	9/4/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Jeff Reeves	RHP	9/4/2008	\$9,450.00	
32	-17 Part 1, 2, 3 and 4	Nathan Wynn	Moving Expense	9/4/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Debra Barr	Other	9/4/2008	\$1,000.00	

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NTTA - EE -Eastern Extension - SPENT TO DATE

Thursday, December 31, 2009

PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Debra Barr	Moving Expense	9/4/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Erica Williams & Dave Denton	RHP	9/4/2008	\$2,100.00	
32	-17 Part 1, 2, 3 and 4	Alicia Liles	Other	9/4/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Alicia Liles	Moving Expense	9/4/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Marcus Lewis	RHP	9/4/2008	\$3,990.00	
32	-17 Part 1, 2, 3 and 4	Robert McKiddy and Lisa Sanders	Other	9/4/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Robert McKiddy and Lisa Sanders	Moving Expense	9/4/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Mary Northcutt-Buford	Other	9/4/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Pedro Rodriguez	RHP	9/4/2008	\$3,570.00	
32	-17 Part 1, 2, 3 and 4	Macy Shanks	Moving Expense	9/5/2008	\$850.00	
30	-20	County Clerk of Dallas County FBO David S. Schlicht	Other	9/5/2008	\$69,546.75	
30	-45	County Clerk of Dallas County FBO First United Methodist Church of Rowlett	Commissioner Award	9/5/2008	\$697,660.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
30	-25	County Clerk of Dallas County FBO Robert & Mary Ann Dixon	Commissioner Award	9/5/2008	\$152,000.00	
32	-17 Part 1, 2, 3 and 4	Nathan Wynn	RHP	9/8/2008	\$3,360.00	
32	-17 Part 1, 2, 3 and 4	Lance Jameson	RHP	9/8/2008	\$3,570.00	
30	-26	County Clerk of Dallas County FBO Brenda Sue Coyle	Other	9/8/2008	\$76,320.75	
29	-11 Part 1 and 2	County Clerk of Dallas County FBO McEntee Family Limited Partnership	Commissioner Award	9/8/2008	\$691,216.00	
32	-17 Part 1, 2, 3 and 4	Benny Mires	RHP	9/9/2008	\$2,730.00	
29	-20	Melodee Armstrong Mota	Commissioner Award	9/11/2008	\$765.00	
29	-20	Gary D. Glick	Commissioner Award	9/11/2008	\$765.00	
29	-20	LAWrence Walker	Commissioner Award	9/11/2008	\$765.00	
30	-27	Ann Hubener	Commissioner Award	9/11/2008	\$1,100.00	
30	-27	Bruce DeGrasse	Commissioner Award	9/11/2008	\$1,100.00	
30	-27	John Danish	Commissioner Award	9/11/2008	\$1,100.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-26	Courtney Rush	RHP	9/11/2008	\$19,488.00	
30	-8	Wachovia Bank	Closing Cost	9/12/2008	\$2,500.00	
32	-17 Part 1, 2, 3 and 4	Monica Garcia	Moving Expense	9/12/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Monica Garcia	Other	9/12/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Monica Garcia	RHP	9/12/2008	\$1,722.00	
30	-5	Patsy Merritt	Moving Expense	9/12/2008	\$1,663.55	
30	-27	Bradley and Anna Taylor	Moving Expense	9/12/2008	\$1,800.00	
32	-27	ICB Premier Services	Moving Expense	9/12/2008	\$1,150.00	
32	-27	ICB Premier Services	Moving Expense	9/12/2008	\$1,480.00	
32	-17 Part 1, 2, 3 and 4	Garrett Transportation Services	Moving Expense	9/12/2008	\$1,335.36	
32	-17 Part 1, 2, 3 and 4	Cathy McLean	Moving Expense	9/12/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Garrett Transportation Services, Inc.	Moving Expense	9/12/2008	\$704.50	
32	-17 Part 1, 2, 3 and 4	Cathy McLean	Other	9/12/2008	\$1,000.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Phillip Hardy	Moving Expense	9/12/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Brenda Williams	RHP	9/12/2008	\$4,032.00	
32	-17 Part 1, 2, 3 and 4	Theodore Schwertman	RHP	9/12/2008	\$4,830.00	
32	-17 Part 1, 2, 3 and 4	Cathy McLean	RHP	9/12/2008	\$840.00	
32	-17 Part 1, 2, 3 and 4	Ed Jerzyk	Other	9/12/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Phillip Hardy	Other	9/12/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Nathan Croll	RHP	9/12/2008	\$4,578.00	
32	-17 Part 1, 2, 3 and 4	Jonathan Sprang	RHP	9/12/2008	\$4,410.00	
32	-17 Part 1, 2, 3 and 4	Jonathan Sprang	Moving Expense	9/12/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	David Upchurch	Other	9/12/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Jonathan Sprang	Other	9/12/2008	\$1,000.00	
32	-26	Tiffany Walker	RHP	9/12/2008	\$4,452.00	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	9/12/2008	\$990.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Dawn Wheeler	Other	9/12/2008	\$1,000.00	
30	-58	County Clerk of Dallas County FBO Tetex, Inc.	Commissioner Award	9/16/2008	\$7,441.00	
32	-17 Part 1, 2, 3 and 4	David Riddell and Clarissa Bartlett	RHP	9/16/2008	\$4,662.00	
32	-17 Part 1, 2, 3 and 4	Jason Haar	Moving Expense	9/16/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Micheal Tredway	RHP	9/18/2008	\$4,830.00	
32	-17 Part 1, 2, 3 and 4	Benny Mires	Other	9/18/2008	\$1,000.00	
32	-13	Texas Dept of Health	Asbestos Inspection	9/23/2008	\$57.00	
32	-17 Part 1, 2, 3 and 4	Cory McCaskey	Moving Expense	9/23/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Oscar Garcia	RHP	9/23/2008	\$2,772.00	
32	-17 Part 1, 2, 3 and 4	Oscar Garcia	Other	9/23/2008	\$622.58	
32	-17 Part 1, 2, 3 and 4	Garrett Transp Serv., Inc. - Perales	Moving Expense	9/24/2008	\$150.00	
32	-17 Part 1, 2, 3 and 4	Cory McCaskey	Other	9/24/2008	\$1,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Nicci Saunders	RHP	9/24/2008	\$3,738.00	
32	-17 Part 1, 2, 3 and 4	Scott McNary	Moving Expense	9/24/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Nicci Saunders	Moving Expense	9/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Cory Garcia	Other	9/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Scott McNary	Other	9/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Nicci Saunders	Other	9/24/2008	\$822.00	
32	-17 Part 1, 2, 3 and 4	Cory Garcia	Moving Expense	9/24/2008	\$850.00	
29	-12	County Clerk of Dallas County FBO GWB Freeway Partners Joint Venture	Commissioner Award	9/24/2008	\$2,500,000.00	
32	-17 Part 1, 2, 3 and 4	George Sanders	RHP	9/24/2008	\$5,502.00	
32	-17 Part 1, 2, 3 and 4	Glen Yarbough & Joy Johnson	Moving Expense	9/24/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Mary Nevil	Other	9/24/2008	\$20.20	
32	-17 Part 1, 2, 3 and 4	Barbara Dukes	RHP	9/24/2008	\$3,990.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Jason Haar	RHP	9/24/2008	\$2,520.00	
32	-17 Part 1, 2, 3 and 4	Glen Yarbough & Joy Johnson	Other	9/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Oscar Garcia	Moving Expense	9/24/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Macy Shanks	RHP	9/24/2008	\$4,410.00	
30	-44	Lake Cities Community Church	Moving Expense	9/25/2008	\$2,004.66	
30	-4	Pyles Whatley Corp	Appraisal	9/25/2008	\$1,950.00	
30	-4	Pyles Whatley Corp	Appraisal	9/25/2008	\$1,950.00	
32	-14	A-1 Freeman	Moving Expense	9/25/2008	\$25,495.96	
32	-17 Part 1, 2, 3 and 4	Connie Soto	Other	9/26/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Connie Soto	Moving Expense	9/26/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Cory Garcia	RHP	9/26/2008	\$2,940.00	
32	-17 Part 1, 2, 3 and 4	Christina Cervantes	RHP	9/26/2008	\$546.00	
32	-17 Part 1, 2, 3 and 4	Dallas Sangster	Moving Expense	9/26/2008	\$1,000.00	

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Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Alfred & Becky Mirales	RHP	9/26/2008	\$2,730.00	
32	-17 Part 1, 2, 3 and 4	Gary Sinclair	Moving Expense	9/26/2008	\$500.00	
32	-17 Part 1, 2, 3 and 4	Ben Alford	Moving Expense	9/26/2008	\$500.00	
32	-26	Lacie Dilday	RHP	9/26/2008	\$5,124.00	
32	-17 Part 1, 2, 3 and 4	A Plus Quality Movers	Moving Expense	9/26/2008	\$995.00	
32	-26	Crystal Manning	RHP	9/26/2008	\$11,508.00	
32	-17 Part 1, 2, 3 and 4	Jennifer Wellington	RHP	9/26/2008	\$11,004.00	
32	-17 Part 1, 2, 3 and 4	Kelli & Brandon Satterwhite	Moving Expense	9/26/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Olivia Lopez	RHP	9/26/2008	\$19,488.00	
32	-17 Part 1, 2, 3 and 4	Karen Davis	Other	9/26/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Cory McCaskey	RHP	9/26/2008	\$5,166.00	
32	-17 Part 1, 2, 3 and 4	Kelli & Brandon Satterwhite	Other	9/26/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Richard Gonzalez	Moving Expense	9/26/2008	\$850.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Jennifer Wellington	Moving Expense	9/26/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Jennifer Wellington	Other	9/26/2008	\$1,000.00	
32	-26	Jonathan McIntosh and Michelle Ybon	RHP	9/26/2008	\$2,604.00	
32	-26	Jonathan McIntosh and Michelle Ybon	Moving Expense	9/26/2008	\$1,000.00	
28	-18	Fidelity National Title Agency, Inc. fbo Valley Creek HOA	Closing Cost	9/26/2008	\$1,615.00	
28	-18	Fidelity National Title Agency, Inc. fbo Valley Creek HOA	Aquisition	9/26/2008	\$17,267.00	
32	-17 Part 1, 2, 3 and 4	Scott McNary	RHP	9/26/2008	\$6,972.00	
30	-10 Part 1 and 2	County Clerk of Dallas County FBO Cypress Tree Ltd & DAR Horton Ltd	Commissioner Award	9/26/2008	\$543,773.00	
32	-17 Part 1, 2, 3 and 4	Glen Yarbough	RHP	9/26/2008	\$3,360.00	
29	-15 Part 1 and 2	Cty Clerk of Dallas Cty fbo Saginaw Highland Station, L.P.	Commissioner Award	9/26/2008	\$29,121.00	
32	-17 Part 1, 2, 3 and 4	Kirk Priddy	RHP	9/27/2008	\$17,892.00	
32	-17 Part 1, 2, 3 and 4	Kirk Priddy	Other	9/30/2008	\$1,000.00	

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Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Kirk Priddy	Moving Expense	9/30/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Brandon Satterwhite	RHP	9/30/2008	\$5,754.00	
30	-44	Mayfloewr Corporate Relo - Lake Cities Community Church	Moving Expense	9/30/2008	\$125.00	
32	-10	Mayflower Corporate Relo - Williams	Moving Expense	9/30/2008	\$250.00	
32	-14	Mayflower Corporate Relo - Coffey	Moving Expense	9/30/2008	\$250.00	
32	-17 Part 1, 2, 3 and 4	Mayflower Corporate Relo - Willie Morris	Moving Expense	9/30/2008	\$150.00	
32	-17 Part 1, 2, 3 and 4	Mayflower Corporate Relo - Mandy Figueroa	Moving Expense	9/30/2008	\$150.00	
30	-30	Texas Dept. of Health	Asbestos Inspection	9/30/2008	\$402.00	
30	-33 Part 1, 2 and 3	Texas Dept. of Health	Asbestos Inspection	9/30/2008	\$680.00	
		Sep-08			\$5,451,424.81	\$381,744.27
32	-26	Dessa Stowers	Other	10/1/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Janice Cross	Other	10/1/2008	\$1,000.00	

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Number	ID			Request from	Payment	
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30	-10 Part 1 and 2	Cesar Torres	Commissioner Fees	10/1/2008	\$600.00	
30	-40 Part 1, 2 and 3	Hejran T. Zanawer	Moving Expense	10/1/2008	\$11,500.00	
30	-16	Judy McCallum	Moving Expense	10/1/2008	\$2,100.00	
30	-17	Garrett Transportation	Moving Expense	10/1/2008	\$2,146.22	
32	-17 Part 1, 2, 3 and 4	Janice Cross	Moving Expense	10/1/2008	\$1,000.00	
32	-26	Mofor Taku O'Tang	Moving Expense	10/1/2008	\$1,000.00	
32	-26	Anita Morris	Other	10/1/2008	\$1,000.00	
32	-26	Reva Lewis	Other	10/1/2008	\$1,000.00	
32	-26	Joyce Brooks	Other	10/1/2008	\$1,000.00	
32	-26	Felicia Evans	Other	10/1/2008	\$1,000.00	
32	-26	Patricia Van Valen	Moving Expense	10/1/2008	\$850.00	
32	-26	Joyce Brooks	Moving Expense	10/1/2008	\$1,000.00	
32	-26	Ronda Vasquez	Other	10/1/2008	\$1,000.00	
32	-26	Danny and Nancy Davison	Other	10/1/2008	\$1,000.00	
32	-26	Patricia Van Valen	Other	10/1/2008	\$1,000.00	
32	-26	Veronica Terrell	Other	10/1/2008	\$1,000.00	

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				Finance	Amount	
32	-26	Ronda Vasquez	Moving Expense	10/1/2008	\$1,000.00	
32	-26	Diana Bryan and Laura Bryan	Other	10/1/2008	\$1,000.00	
32	-26	Harry Biggar	Other	10/1/2008	\$1,000.00	
32	-26	Ulises Martinez	Moving Expense	10/1/2008	\$850.00	
32	-26	Roderick Autry	Other	10/1/2008	\$1,000.00	
32	-26	Charron Williams	Other	10/1/2008	\$1,000.00	
32	-26	Ronnie Pettigrew	Other	10/1/2008	\$1,000.00	
32	-26	Angela James	Other	10/1/2008	\$1,000.00	
32	-26	Robert Gibson	Other	10/1/2008	\$1,000.00	
32	-26	Roderick and Christa Neal	Other	10/1/2008	\$1,000.00	
32	-26	Ulises Martinez	Other	10/1/2008	\$1,000.00	
32	-26	Laura Morris	Other	10/1/2008	\$1,000.00	
32	-26	Mofor Taku O'Tang	Other	10/1/2008	\$1,000.00	
32	-26D	John Maxwell	Other	10/1/2008	\$1,000.00	
30	-10 Part 1 and 2	Steve Tillery	Commissioner Fees	10/2/2008	\$600.00	
30	-10 Part 1 and 2	Buddy Lamberth	Commissioner Fees	10/2/2008	\$600.00	
30	-44	Garrett Transp Ser, Inc - Lake Cities Cumminities Church	Moving Expense	10/2/2008	\$150.00	
32	-06 Part 1 and 2	Garrett Transp Serv, Inc. - Virani	Moving Expense	10/2/2008	\$350.00	

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			Finance	Payment	COSTS	
				Amount		
32	-14	Garrett Transp Serv, Inc - Coffey	Moving Expense	10/2/2008	\$240.00	
32	-17 Part 1, 2, 3 and 4	Garrett Transp Serv. Inc. - Jerzyk	Moving Expense	10/2/2008	\$150.00	
31	-2	Fidelity National Title Agency, Inc. fbo Platinum Ocean Corp	Closing Cost	10/5/2008	\$8,861.90	
31	-2	Fidelity National Title Agency, Inc fbo Platinum Ocean Corp (Texas)	Aquisition	10/5/2008	\$1,550,000.00	
30	-17	Cleo Gilliland	Other	10/7/2008	\$6,000.00	
30	-17	Cleo Gilliland	Moving Expense	10/7/2008	\$338.14	
32	-17 Part 1, 2, 3 and 4	Travis Redden	RHP	10/7/2008	\$12,600.00	
32	-17 Part 1, 2, 3 and 4	Travis Redden	Moving Expense	10/7/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Travis Redden	Other	10/7/2008	\$1,000.00	
30	-66	Fidelity National Title Agency, Inc fbo First Baptist Church of Rowlett	Aquisition	10/8/2008	\$22,280.00	
30	-66	Fidelity National Title Agency, Inc. fbo First Baptist Church of Rowlett	Closing Cost	10/8/2008	\$1,124.95	
28	-05 Part 1 and 2	Fidelity National Title Agency, Inc. fbo Carol Swanzy & Charlotte Householter	Aquisition	10/8/2008	\$28,808.00	

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28	-05 Part 1 and 2	Fidelity National Title Agency, Inc. fbo Carol Swanzy & Charlotte Householter	Closing Cost	10/8/2008	\$982.95	
28	-7	Fidelity National Title Agency, Inc. fbo Charlotte Householter & Carol Swanzy	Closing Cost	10/8/2008	\$971.95	
28	-7	Fidelity National Title Agency, Inc fbo Charlotte Householter & Carol Swanzy	Aquisition	10/8/2008	\$27,577.00	
30	-59 E	Tim Brennan	Commissioner Award	10/8/2008	\$700.00	
30	-59 E	Shannon Bailey	Commissioner Award	10/8/2008	\$700.00	
30	-59 E	Dubose Law Firm, PLLC FBO Ron & Stacy Harrison, American Housing Trust	Commissioner Award	10/8/2008	\$700.00	
30	-59 E	County Clerk of Dallas County FBO Ron & Stacy Harrison, Americ Housing Trust	Commissioner Award	10/8/2008	\$8,921.00	
32	-26	County Clerk of Dallas County FBO WS & RB Garland Limited Partnership	Aquisition	10/8/2008	\$4,000,000.00	
31	-38 (TE)	Fidelity National Title Agency, Inc.	Aquisition	10/8/2008	\$750.00	
31	-38 (TE)	Fidelity National Title Agency, Inc.	Closing Cost	10/8/2008	\$618.95	

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29	-24	Fidelity National Title Agency, Inc. fbo Stan McClain	Aquisition	10/9/2008	\$8,430.00	
29	-24	Fidelity National Title Agency, Inc. fbo Stan McClain	Closing Cost	10/9/2008	\$848.95	
30	-58	Larry Duncan	Commissioner Award	10/9/2008	\$500.00	
30	-58	Roger Beecham	Commissioner Award	10/9/2008	\$500.00	
30	-40 Part 1, 2 and 3	Roger Ward North American	Moving Expense	10/9/2008	\$250.00	
32	-9	Roger Ward North American	Moving Expense	10/9/2008	\$250.00	
31	-27 DE	Duane & Linda Pionalto	Other	10/9/2008	\$125.00	
32	-17 Part 1, 2, 3 and 4	Phillip Hardy	RHP	10/9/2008	\$4,830.00	
32	-26	Brenda Brown	Other	10/9/2008	\$1,000.00	
30	-46	Bryan and Jennifer Blue	Moving Expense	10/13/2008	\$450.00	
32	-17 Part 1, 2, 3 and 4	Natalia Rivera	Other	10/13/2008	\$500.00	
32	-17 Part 1, 2, 3 and 4	Jacqueline Galeas	Other	10/13/2008	\$500.00	
32	-17 Part 1, 2, 3 and 4	Nathan Wynn	Moving Expense	10/13/2008	\$1,000.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-26	Angela James	Moving Expense	10/13/2008	\$1,000.00	
32	-26	Jaime and Eric Nivens	Moving Expense	10/13/2008	\$1,000.00	
32	-26	Ronda Vasquez	RHP	10/13/2008	\$8,190.00	
32	-26	Barbara James and Jackie Robinson	Other	10/13/2008	\$1,000.00	
32	-26	Vicky Baggett	Other	10/13/2008	\$1,000.00	
32	-26	Veronica Terrell	Moving Expense	10/13/2008	\$1,000.00	
32	-26	Laura Morris	RHP	10/13/2008	\$5,250.00	
32	-26	Cindy Longoria	Other	10/13/2008	\$1,000.00	
32	-26	Mary Crump	Other	10/13/2008	\$1,000.00	
32	-26	Cindy Longoria	Moving Expense	10/13/2008	\$850.00	
32	-26	Laura Morris	Moving Expense	10/13/2008	\$850.00	
32	-26	Roderick and Christa Neal	RHP	10/13/2008	\$19,698.00	
32	-26	Cathey and Steve Starrett	Other	10/13/2008	\$1,000.00	
30	-60 Part 1 and 2	County Clerk of Dallas County FBO Target Corp & NWC Liberty Grove & SH66, Ltd	Commissioner Award	10/14/2008	\$52,395.00	
31	-13	Fidelity National Title Agency, Inc fbo Hulan & Wanda Castle	Aquisition	10/15/2008	\$7,000.00	
31	-13	Fidelity National Title Agency, Inc. fbo Hulan & Wanda Castle	Closing Cost	10/16/2008	\$924.95	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Janice Cross	RHP	10/16/2008	\$7,392.00	
29	-22 Part 1 and 2	County Clerk of Dallas County FBO Saginaw Highland Station, LP	Aquisition	10/20/2008	\$5,698.50	
32	-26	Anita Morris	RHP	10/21/2008	\$9,828.00	
32	-26	Felicia Evans	RHP	10/21/2008	\$8,274.00	
32	-26	Waymond Moore and Jame' Lovell	RHP	10/21/2008	\$3,150.00	
31	-37	Fidelity National Title Agency, Inc.	Aquisition	10/22/2008	\$6,000.00	
31	-37	Fidelity National Title Agency, Inc.	Closing Cost	10/22/2008	\$951.95	
32	-63	Fidelity National Title Agency Inc	Aquisition	10/22/2008	\$8,000.00	
32	-63	Fidelity National Title Agency Inc	Closing Cost	10/22/2008	\$998.95	
31	-17	Cty Clerk of Dls Cty FBO Kirby Miller Joint Venture	Commissioner Award	10/23/2008	\$200,000.00	
31	-17	Lary Duncan	Commissioner Fees	10/23/2008	\$400.00	
31	-17	Buddy Lamberth	Commissioner Fees	10/23/2008	\$400.00	
31	-17	Richard Tawater	Commissioner Fees	10/23/2008	\$400.00	
30	-47	Global Investment Group, Inc. and J. P. Morgan Chase	Commissioner Award	10/24/2008	\$964,371.00	
30	-5	Texas Department of Health	Asbestos Inspection	10/24/2008	\$1,051.00	
30	-32	Texas Department of Health	Asbestos Inspection	10/24/2008	\$57.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
30	-17	Texas Department of Health	Asbestos Inspection	10/27/2008	\$1,576.00	
29	-18 Part 1 and 2	County Clerk of Dallas County,FBO The Trull Foundation	Commissioner Award	10/28/2008	\$772,967.00	
32	-17 Part 1, 2, 3 and 4	Jacqueline Galeas	Moving Expense	10/30/2008	\$500.00	
32	-3	Marty Payne	Commissioner Award	10/30/2008	\$625.00	
32	-3	Katie Hubener	Commissioner Award	10/30/2008	\$625.00	
32	-3	George Edwin	Commissioner Award	10/30/2008	\$770.00	
32	-17 Part 1, 2, 3 and 4	Natalia Rivera	Moving Expense	10/30/2008	\$500.00	
32	-26	Felicia Evans	Moving Expense	10/30/2008	\$850.00	
32	-26D	John Maxwell	Moving Expense	10/30/2008	\$850.00	
32	-26D	John Maxwell	RHP	10/30/2008	\$6,300.00	
30	-15	Fidelity National Title	Closing Cost	10/31/2008	\$300.00	
		Oct-08			\$7,845,098.36	\$0.00
32	-17 Part 1, 2, 3 and 4	Richard Michael	RHP	11/1/2008	\$4,410.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Metroplex Movers	Moving Expense	11/1/2008	\$925.00	
32	-17 Part 1, 2, 3 and 4	Diane Hooker	Other	11/1/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Natalia Rivera	RHP	11/1/2008	\$3,066.00	
32	-17 Part 1, 2, 3 and 4	Charles Patton	Moving Expense	11/1/2008	\$500.00	
32	-17 Part 1, 2, 3 and 4	Richard Michael	Other	11/1/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Richard Ochoa	Moving Expense	11/1/2008	\$333.33	
32	-17 Part 1, 2, 3 and 4	Jacqueline Galeas	RHP	11/1/2008	\$3,066.00	
32	-3	County Clerk of Dallas County FBO Lake Horizons, L. L. C.	Commissioner Award	11/4/2008	\$1,029,219.00	
32	-21	Fidelity National Title Agency, Inc fbo Kokles Family	Aquisition	11/5/2008	\$90,715.00	
32	-17 Part 1, 2, 3 and 4	Barbara Nwokocha	RHP	11/5/2008	\$1,680.00	
30	-31	Texas Dept. of Health	Asbestos Inspection	11/5/2008	\$57.00	
30	-38	Texas Dept. of Health	Asbestos Inspection	11/5/2008	\$57.00	

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Number	ID			Request from	Payment	
				Finance	Amount	
30	-44	Texas Dept. of Health	Asbestos Inspection	11/5/2008	\$57.00	
32	-10	Texas Dept. of Health	Asbestos Inspection	11/5/2008	\$57.00	
32	-14	Texas Dept. of Health	Asbestos Inspection	11/5/2008	\$57.00	
32	-17 Part 1, 2, 3 and 4	James Rankin	RHP	11/6/2008	\$3,150.00	
32	-21	Fidelity National Title Agency, Inc. fbo Kokles Family	Closing Cost	11/6/2008	\$1,460.95	
30	-45	County Clerk of Dallas County FBO First United Methodist Church & Inwood Natl Bk	Commissioner Award	11/6/2008	\$402,324.88	
32	-17 Part 1, 2, 3 and 4	Derek Pollard	RHP	11/6/2008	\$2,562.00	
32	-26	Veronica Terrell	RHP	11/6/2008	\$12,012.00	
32	-06 Part 1 and 2	Amir Verani	Other	11/7/2008	\$1,250.00	
30	-16	Texas Dept. of Health	Asbestos Inspection	11/7/2008	\$1,916.00	
32	-9	Fidelity National Title	Moving Expense	11/10/2008	\$9,770.00	
31	-36	Fidelity National Title Agency, Inc. fbo Jack & Zelda Hendley	Aquisition	11/10/2008	\$28,765.00	
31	-36	Fidelity National Title Agency, Inc. fbo Jack & Zelda Hendley	Closing Cost	11/10/2008	\$978.95	

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PARCEL						
Number	ID			Authority Received	Total Final	PBS&J INV
		Name of Payee	Type of Payment	Request from	Payment	COSTS
				Finance	Amount	
32	-26	Ronnie Pettigrew	RHP	11/10/2008	\$5,670.00	
32	-26	Harry Biggar	Moving Expense	11/10/2008	\$1,000.00	
32	-26	Roderick James Autry	RHP	11/10/2008	\$14,448.00	
32	-26	Charron Williams	RHP	11/10/2008	\$7,350.00	
32	-26	Harry Biggar	RHP	11/10/2008	\$8,694.00	
32	-26A	Mike Piccola	Other	11/10/2008	\$1,000.00	
32	-26B	Robert Peek	Other	11/10/2008	\$1,000.00	
30	-25	Garrett Transp Serv., Inc. - Dixon	Moving Expense	11/11/2008	\$325.00	
30	-1	Greg Oberg	Commissioner Fees	11/11/2008	\$600.00	
30	-1	Donna Cunningham	Commissioner Fees	11/11/2008	\$600.00	
30	-1	Lien Pruitt	Commissioner Fees	11/11/2008	\$600.00	
30	-7	Fred and Janice Baldwin	Other	11/11/2008	\$3,813.85	
30	-31	Lien Pruitt	Commissioner Fees	11/11/2008	\$400.00	
30	-31	Christina Crain	Commissioner Fees	11/11/2008	\$700.00	
30	-31	Louise Gee	Commissioner Fees	11/11/2008	\$400.00	
30	-47	Global Investments Group, Inc. and J P Morgan Chase Bank	Commissioner Award	11/11/2008	\$535,629.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-06 Part 1 and 2	A-1 Freeman	Moving Expense	11/11/2008	\$26,743.54	
32	-26	Dessa (Stowers) Davis	RHP	11/11/2008	\$7,014.00	
32	-26	Steve and Cathey Starrett	RHP	11/11/2008	\$7,085.80	
32	-26	Barbara James	RHP	11/11/2008	\$5,292.00	
32	-26	Dessa (Stowers) Davis	Moving Expense	11/11/2008	\$850.00	
32	-26	Robert Gibson	RHP	11/11/2008	\$15,960.00	
32	-26	Windward Communities	RHP	11/11/2008	\$1,062.20	
32	-26	Jackie Robinson and Barbara James	Moving Expense	11/11/2008	\$1,000.00	
32	-27	Quality Estates	Moving Expense	11/11/2008	\$486.84	
32	-27	Quality Estates	Moving Expense	11/11/2008	\$915.43	
32	-27	Quality Estates	Re-Establishment	11/11/2008	\$755.87	
30	-5	Corporate Relocation Services	Moving Expense	11/14/2008	\$2,363.90	
31	-2	Greg Oberg	Commissioner Fees	11/15/2008	\$700.00	
31	-2	Christina Crain	Commissioner Fees	11/15/2008	\$700.00	
31	-2	Louise Gee	Commissioner Fees	11/15/2008	\$700.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-34	Fidelity National Title Agency, Inc.	Aquisition	11/15/2008	\$62,500.00	
32	-34	Fidelity National Title Agency Inc	Closing Cost	11/15/2008	\$1,997.95	
32	-26	Steve Harris	Moving Expense	11/17/2008	\$850.00	
32	-26	Robert Gibson	Moving Expense	11/17/2008	\$850.00	
32	-26	Steve Harris	RHP	11/17/2008	\$7,182.00	
32	-26	Cindy Longoria	RHP	11/17/2008	\$8,736.00	
32	-26	Steve Harris	Other	11/17/2008	\$1,000.00	
30	-22	Texas Dept. of Health	Asbestos Inspection	11/17/2008	\$62.00	
30	-23	Texas Dept. of Health	Asbestos Inspection	11/17/2008	\$62.00	
29	-12	Roger Williams	Commissioner Fees	11/18/2008	\$700.00	
29	-12	Donna Cunningham	Commissioner Fees	11/18/2008	\$700.00	
29	-12	Joshua Chowritmotoo	Commissioner Fees	11/18/2008	\$700.00	
32	-26	Ulises Martinez	RHP	11/20/2008	\$11,928.00	
32	-17 Part 1, 2, 3 and 4	A Plus Quality Movers	Moving Expense	11/20/2008	\$501.50	
32	-17 Part 1, 2, 3 and 4	Phillip McGarity	Moving Expense	11/20/2008	\$850.00	
32	-26	Diana Bryan and Laura Bryan	RHP	11/20/2008	\$14,028.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-26	Diana Bryan and Laura Bryan	Moving Expense	11/20/2008	\$1,000.00	
32	-26	Angela James	RHP	11/20/2008	\$17,808.00	
32	-26	Vicky (Baggett) Clay	Moving Expense	11/20/2008	\$1,000.00	
32	-26F	George Miller	Moving Expense	11/20/2008	\$1,000.00	
30	-44	Top Investments Inc. and Shannon Gracey Ratliff & Miller LLP	Aquisition	11/24/2008	\$100,750.00	
31	-5	Cty Clerk of DIs Cty FBO Cause #08- 07864-D	Aquisition	11/24/2008	\$80,000.00	
31	-37	Fidelity National Title Agency, Inc.	Closing Cost	11/24/2008	\$350.00	
32	-26	Jaime and Eric Nivens	Other	11/25/2008	\$1,000.00	
32	-22	Fidelity National Title Agency Inc	Closing Cost	11/25/2008	\$1,360.95	
32	-22	Fidelity National Title Agency Inc	Aquisition	11/25/2008	\$169,310.00	
31	-5	Roger Williams	Commissioner Fees	11/30/2008	\$500.00	
31	-5	Darrell Tawater	Commissioner Fees	11/30/2008	\$500.00	
		Nov-08			\$2,741,474.94	\$390,839.91
30	-40 Part 1, 2 and 3	Texas Dept. of Health	Asbestos Inspection	12/3/2008	\$433.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-06 Part 1 and 2	Texas Dept. of Health	Asbestos Inspection	12/3/2008	\$3,307.00	
32	-26	Patricia Ann Van Valen	RHP	12/4/2008	\$13,944.00	
32	-26	Rodrick Autry	Moving Expense	12/4/2008	\$1,000.00	
32	-26	Ronnie Pettigrew	Moving Expense	12/4/2008	\$1,000.00	
32	-14	A-I Freeman	Moving Expense	12/5/2008	\$5,149.50	
32	-17 Part 1, 2, 3 and 4	Reagan Palmer	Moving Expense	12/5/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Jeannie Simone	Moving Expense	12/5/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Reagan Palmer	Other	12/5/2008	\$1,000.00	
32	-26B	Robert Peek	Moving Expense	12/5/2008	\$850.00	
32	-17 Part 1, 2, 3 and 4	Bobbie Williams	Moving Expense	12/5/2008	\$850.00	
30	-60 Part 1 and 2	Pyles Whatley Corp	Appraisal	12/6/2008	\$1,500.00	
30	-60 Part 1 and 2	Crosson Dannis, Inc.	Appraisal	12/6/2008	\$4,900.00	
29	-18 Part 1 and 2	Wilson Williams & Molberg	Commissioner Fees	12/8/2008	\$2,100.00	
29	-18 Part 1 and 2	Peter T. Martin	Commissioner Fees	12/8/2008	\$2,100.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
29	-18 Part 1 and 2	Joe Brown	Commissioner Fees	12/8/2008	\$2,100.00	
31	-3	Fidelity National Title Agency, Inc.	Aquisition	12/8/2008	\$1,098,650.00	
31	-15	Fidelity National Title Agency, Inc.	Aquisition	12/8/2008	\$3,813.00	
31	-15	Fidelity National Title Agency, Inc.	Closing Cost	12/8/2008	\$856.95	
31	-3	Fidelity National Title Agency, Inc.	Closing Cost	12/10/2008	\$6,791.95	
32	-17 Part 1, 2, 3 and 4	Bobbie Williams	RHP	12/11/2008	\$14,448.00	
30	-30	Scott and Kelly Curtis	Other	12/11/2008	\$11,024.83	
30	-30	Scott and Kelly Curtis	Moving Expense	12/11/2008	\$1,558.44	
32	-26	Danny and Nancy Davison	RHP	12/11/2008	\$3,066.00	
32	-26	Garrett Transportation Services	Moving Expense	12/11/2008	\$920.00	
32	-28	Republic Title of Texas, Inc.	Aquisition	12/11/2008	\$2,181,087.00	
32	-26	Reva Lewis	Moving Expense	12/11/2008	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Corporate Relocation Services	Moving Expense	12/11/2008	\$1,260.00	
32	-17 Part 1, 2, 3 and 4	Phillip McGarity	RHP	12/11/2008	\$2,268.00	
32	-26	Joyce Brooks	RHP	12/11/2008	\$22,092.00	
32	-26	Brenda Brown and LaToya Poindexter	Moving Expense	12/11/2008	\$1,000.00	
32	-26	Mofor Taku O'Tang	RHP	12/11/2008	\$27,006.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received Request from Finance	Total Final Payment Amount	PBS&J INV COSTS
Number	ID					
32	-26	Benda Brown and LaToya Poindexter	RHP	12/11/2008	\$6,300.00	
32	-26E	Diane Chandler	Moving Expense	12/11/2008	\$1,000.00	
32	-65 Part 1, 2 and 3	Fidelity National Title Agency, Inc.	Aquisition	12/17/2008	\$330,000.00	
30	-67 E	Fidelity National Title Agency, Inc	Closing Cost	12/29/2008	\$1,512.95	
30	-67 E	Fidelity National Title Agency, Inc	Aquisition	12/29/2008	\$18,680.00	
30	-68 E	Fidelity National Title Agency, Inc.	Aquisition	12/29/2008	\$22,307.00	
30	-68 E	Fidelity National Title, Inc.	Closing Cost	12/29/2008	\$662.95	
30	-69 UE	Fidelity National Title Agency, Inc.	Closing Cost	12/29/2008	\$580.95	
30	-69 UE	Fidelity National Title Agency, Inc.	Aquisition	12/29/2008	\$815.00	
32	-28	Republic Title of Texas	Closing Cost	12/29/2008	\$15,834.71	
32	-28	B&B Outdoor Advertising dba Faulkner Investment Company, LTD	Moving Expense	12/29/2008	\$2,132.00	
32	-29	B&B Outdoor Advertising dba Faulkner Investment Company, LTD	Moving Expense	12/29/2008	\$2,132.00	
32	-30	B&B Outdoor Advertising dba Faulkner Investment Company, LTD	Moving Expense	12/29/2008	\$2,132.00	
32	-31 Part 1 and 2	B&B Outdoor Advertising dba Faulkner Investment Company, LTD	Moving Expense	12/29/2008	\$2,132.00	
32	-33	B&B Outdoor Advertising dba Faulkner Investment Company, LTD	Moving Expense	12/29/2008	\$2,132.00	
32	-65 Part 1, 2 and 3	Fidelity National Agency, Inc	Closing Cost	12/30/2008	\$2,129.32	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-66	Fidelity National Agency, Inc.	Aquisition	12/30/2008	\$330,000.00	
32	-66	Fidelity National Title Agency, Inc.	Closing Cost	12/30/2008	\$2,129.32	
32	-70	Fidelity National Title Agency, Inc.	Aquisition	12/30/2008	\$330,000.00	
32	-70	Fidelity National Title Agency, Inc	Closing Cost	12/30/2008	\$2,129.31	
		Dec-08			\$4,493,817.18	\$123,985.21
32	-17 Part 1, 2, 3 and 4	Texas Department of Health	Other	1/2/2009	\$572.00	
32	-27	Texas Department of Health	Other	1/2/2009	\$572.00	
32	-35	Cty Clerk of Dls Cty fbo Baerg Real Prop Truct	Commissioner Award	1/2/2009	\$8,750.00	
32	-26	National Security Services, LLC	Miscellaneous	1/2/2009	\$3,075.00	
32	-17 Part 1, 2, 3 and 4	Loretta Luchini	Moving Expense	1/5/2009	\$475.00	
30	-25	Klavuhn Moving and Storage	Moving Expense	1/5/2009	\$12,566.17	
30	-25	NORCO Moving & Storage	Moving Expense	1/5/2009	\$12,826.25	
32	-5	Robert Clark and Barry Knezek	Moving Expense	1/5/2009	\$624.26	
32	-5	Robert Clark and Barry Knezek	Moving Expense	1/5/2009	\$12,270.85	
32	-5	Robert Clark	Moving Expense	1/5/2009	\$3,246.40	

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Number	ID			Request from	Payment	
				Finance	Amount	
32	-10	Garrett Transportation Services	Moving Expense	1/5/2009	\$10,240.61	
32	-17 Part 1, 2, 3 and 4	Elmer Gilbert	Other	1/5/2009	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Jeannie Simone	RHP	1/5/2009	\$1,050.00	
32	-17 Part 1, 2, 3 and 4	Elmer Gilbert	Moving Expense	1/5/2009	\$850.00	
32	-26	Roderick King and Rosalyn Alford	Moving Expense	1/5/2009	\$1,000.00	
32	-26	Jamie and Eric Nivens	RHP	1/5/2009	\$3,150.00	
32	-26A	Judith Piccola	Moving Expense	1/5/2009	\$850.00	
32	-26B	Frank Kissinger	Moving Expense	1/5/2009	\$250.00	
32	-26F	George Miller	Other	1/5/2009	\$2,571.46	
32	-27	Move Solutions, Ltd.	Moving Expense	1/5/2009	\$4,600.00	
32	-27	Move Solutions, Ltd.	Moving Expense	1/5/2009	\$726.22	
32	-5	Move Solutions, LTD	Moving Expense	1/7/2009	\$350.00	
30	-5	Patsy Merritt	Moving Expense	1/8/2009	\$3,362.31	

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Number	ID			Request from	Payment	
				Finance	Amount	
30	-16	Peter Martin - McCallum and Bank of America & University Savings	Commissioner Fees	1/9/2009	\$500.00	
30	-16	Ann Hubener - McCallum and Bank of America & University Savings	Commissioner Fees	1/9/2009	\$500.00	
30	-16	Roger Williams - McCallum & Bank of America & University Savings	Commissioner Fees	1/9/2009	\$500.00	
30	-47	Ofelia Castillo - Global Inv Group & JP Morgan Chase	Commissioner Fees	1/9/2009	\$1,000.00	
30	-47	Dorothy Dean - Global Inv Group & JP Morgan Chase	Commissioner Fees	1/9/2009	\$1,000.00	
30	-47	Buddy Lamberth - Global Inv Group & JP Morgan Chase	Commissioner Fees	1/9/2009	\$1,000.00	
31	-20 UE	Fidelity National Title Agency, Inc	Closing Cost	1/13/2009	\$851.95	
31	-20 UE	Fidelity National Title Agency, Inc.	Acquisition	1/13/2009	\$3,000.00	
29	-11 Part 1 and 2	Ann Hubener - McEntee Family LTD Partnership	Commissioner Fees	1/14/2009	\$625.00	
29	-11 Part 1 and 2	Roger Williams -McEntee Family LTD Partnership	Commissioner Fees	1/14/2009	\$625.00	
29	-15 Part 1 and 2	Ann Hubener - Saginaw Highland Station LP	Commissioner Fees	1/14/2009	\$500.00	
29	-15 Part 1 and 2	Roger Williams - McEntee Family LTD Partnership	Commissioner Fees	1/14/2009	\$500.00	
29	-15 Part 1 and 2	Dorothy Dean - SaginawHighland Station LP	Commissioner Fees	1/14/2009	\$500.00	

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Number	ID			Request from	Total Final	PBS&J INV
			Finance	Payment	COSTS	
				Amount		
29	-22 Part 1 and 2	Sharon Barbosa-Crain - Saginaw Highlan Station, LP	Commissioner Fees	1/14/2009	\$625.00	
29	-22 Part 1 and 2	Larry Duncan - Saginaw Highland Station, LP	Commissioner Fees	1/14/2009	\$625.00	
29	-22 Part 1 and 2	Betty Marquis - Saginaw Highland Station, LP	Commissioner Fees	1/14/2009	\$625.00	
32	-26	Corporate Relocation Services	Moving Expense	1/15/2009	\$983.00	
32	-42	Fidelity National Title Agency, Inc.	Closing Cost	1/15/2009	\$1,343.95	
32	-42	Fidelity National Title Agency, Inc.	Acquisition	1/15/2009	\$72,511.00	
32	-31 Part 1 and 2	Sign Company	Moving Expense	1/20/2009	\$23,860.00	
32	-33	Sign Company	Moving Expense	1/20/2009	\$21,045.00	
32	-17 Part 1, 2, 3 and 4	Republic Title of Texas, Inc.	Other	1/20/2009	\$2,310.00	
32	-46	Sign Company	Moving Expense	1/20/2009	\$6,495.00	
32	-28	Sign Company	Moving Expense	1/20/2009	\$21,045.00	
32	-29	Sign Company	Moving Expense	1/20/2009	\$21,045.00	
32	-30	Sign Company	Moving Expense	1/20/2009	\$23,645.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
28	-04 Part 1, 2 and 3	County Clerk of Dallas Cty fbo Equity Bank, SSB	Commissioner Award	1/26/2009	\$146,413.00	
30	-20	County Clerk Dallas County FBO David S. Schlicht, Loan City Inc & Citimortgage Inc	Acquisition	1/26/2009	\$65,453.25	
30	-46	Bryan and Jennifer Blue	Moving Expense	1/27/2009	\$300.00	
32	-5	Robert Clark/Allstars Technology Services	Moving Expense	1/27/2009	\$15,880.58	
32	-26	Reva Lewis	RHP	1/27/2009	\$5,712.00	
32	-06 Part 1 and 2	A-1 Freeman	Moving Expense	1/27/2009	\$1,457.03	
32	-26	Dwight and Tasha Williams	RHP	1/27/2009	\$6,552.00	
32	-26	Capital Title of Texas LLC Escrow Account	RHP	1/29/2009	\$9,114.00	
32	-26	Ravi Sharma and Preeti Paliwal	Moving Expense	1/29/2009	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Charles and Rachael Alexander	Moving Expense	1/29/2009	\$2,000.00	
28	-09 Part 1 and 2	City Bank of Palacios fbo The Trull Foundation	Commissioner Award	1/31/2009	\$1,638,834.00	
32	-26	Danny and Nancy Davison	Moving Expense	1/31/2009	\$850.00	
		Jan-09			\$2,185,804.29	\$225,215.07

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
30	-27	Bradley and Anna Taylor	RHP	2/3/2009	\$20,000.00	
32	-5	Move Solutions - Robert Clark and Barry Knezek	Moving Expense	2/3/2009	\$878.95	
32	-17 Part 1, 2, 3 and 4	Loretta Luchini	RHP	2/3/2009	\$1,680.00	
30	-40 Part 1, 2 and 3	Hejran T. Zanawer	Moving Expense	2/3/2009	\$3,250.00	
30	-20	DuBose Law Firm	Commissioner Fees	2/4/2009	\$500.00	
30	-20	Darrell Tawater	Commissioner Fees	2/5/2009	\$500.00	
30	-20	Darlene Ewing	Commissioner Fees	2/5/2009	\$500.00	
32	-5	Robert Clark and Barry Knezek	Moving Expense	2/5/2009	\$3,065.87	
32	-9	Windel and Sylvia Carter	Moving Expense	2/5/2009	\$1,431.92	
32	-17 Part 1, 2, 3 and 4	Louis Gutierrez & Vicki Gonzalez	RHP	2/5/2009	\$840.00	
32	-26	Trever and Teri McGee	RHP	2/5/2009	\$3,360.00	
32	-26	Joseph Hoffmaster and Jennifer Walker	Moving Expense	2/5/2009	\$850.00	
32	-26	Roderick King and Rosalyn Alford	RHP	2/5/2009	\$6,804.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-26	Trever and Teri McGee	Moving Expense	2/5/2009	\$1,000.00	
32	-5	Robert Clark	Moving Expense	2/5/2009	\$251.00	
32	-5	Robert Clark	Other	2/5/2009	\$50.00	
32	-26	County Clerk of Dallas County fbo Defense inCaus #08-06143 WS & RB Garland Limited Partnership	Commissioner Award	2/10/2009	\$286,612.00	
32	-17 Part 1, 2, 3 and 4	Ray Martin	RHP	2/10/2009	\$630.00	
32	-17 Part 1, 2, 3 and 4	Josh Banta	Moving Expense	2/10/2009	\$500.00	
32	-17 Part 1, 2, 3 and 4	Robert Baker	RHP	2/10/2009	\$4,704.00	
32	-17 Part 1, 2, 3 and 4	Robert Baker	Moving Expense	2/10/2009	\$850.00	
32	-17 Part 1, 2, 3 and 4	Jesse Wascom	Moving Expense	2/10/2009	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Roxanne Silkowski	Moving Expense	2/10/2009	\$2,000.00	
28	-09 Part 1 and 2	David Kelton	Commissioner Fees	2/10/2009	\$3,000.00	
28	-09 Part 1 and 2	Craig Penfold	Commissioner Fees	2/10/2009	\$3,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from Finance	Payment Amount	
30	-38	San Angelo Arena Foundation	Commissioner Award	2/10/2009	\$185,000.00	
32	-26	Mary Crump	Moving Expense	2/12/2009	\$1,000.00	
32	-26	Mary Crump	RHP	2/12/2009	\$14,238.00	
32	-26	Ravi Sharma	RHP	2/12/2009	\$5,838.00	
32	-17 Part 1, 2, 3 and 4	Trent Berkey	Moving Expense	2/13/2009	\$850.00	
32	-26	Richie Ray Rees	Moving Expense	2/17/2009	\$425.00	
30	-26	Texas Dept of Health	Asbestos Inspection	2/17/2009	\$866.00	
30	-47	Texas Dept of Health	Asbestos Inspection	2/17/2009	\$57.00	
32	-5	Texas Dept of Health	Asbestos Inspection	2/17/2009	\$57.00	
32	-9	Texas Dept of Health	Asbestos Inspection	2/17/2009	\$57.00	
32	-26	National Security Service, LLC	Miscellaneous	2/17/2009	\$1,800.00	
32	-26	National Security Service, LLC -	Miscellaneous	2/17/2009	\$9,600.00	
32	-26	National Security Service, LLC	Miscellaneous	2/17/2009	\$8,400.00	
32	-26	National Security Service, LLC	Miscellaneous	2/17/2009	\$8,400.00	
32	-26	National Securtiy Service, LLC - Holiday Rate	Miscellaneous	2/17/2009	\$9,600.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
32	-5	Robert Clark	Moving Expense	2/18/2009	\$1,675.59	
28	-09 Part 1 and 2	Tina Peyton	Commissioner Fees	2/20/2009	\$1,500.00	
32	-34	Fidelity National Title Agency, Inc. fbo Westdale Lakeway Group LLC	Acquisition	2/20/2009	\$15,149.00	
32	-38	Fidelity National Title Agency, Inc. fbo Arkoma Realty, LTD	Closing Cost	2/20/2009	\$2,149.95	
32	-38	Fidelity National Title Agency, Inc fbo Arkoma Realty, LTD	Acquisition	2/20/2009	\$216,589.00	
30	-56 E	Steve Crews	Commissioner Fees	2/23/2009	\$500.00	
30	-3	R. Craig Laird	Commissioner Fees	2/23/2009	\$537.50	
30	-3	Marty Payne	Commissioner Fees	2/23/2009	\$350.00	
30	-3	Larry Duncan	Commissioner Fees	2/23/2009	\$500.00	
30	-25	NORCO	Moving Expense	2/23/2009	\$1,963.50	
30	-56 E	Katy Hubner	Commissioner Fees	2/23/2009	\$500.00	
30	-56 E	Kevin Lee	Commissioner Fees	2/23/2009	\$500.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received		
Number	ID			Request from	Total Final	PBS&J INV
				Payment	COSTS	
			Finance	Amount		
30	-40 Part 1, 2 and 3	Eagle Tire Shop	Other	2/24/2009	\$10,000.00	
32	-10	Andrew and Teresa Williams	RHP	2/24/2009	\$5,129.81	
32	-27	Move Solutions	Moving Expense	2/24/2009	\$8,750.00	
32	-34	Fedeliy National Title Agency, Inc fbo Westdale Lakeway Group	Acquisition	2/25/2009	\$10,069.00	
32	-35	Christina Melton Crain	Commissioner Fees	2/26/2009	\$500.00	
32	-35	James C. Hardwick	Commissioner Fees	2/26/2009	\$500.00	
32	-35	Rosanne Mills	Commissioner Fees	2/26/2009	\$500.00	
		Feb-09			\$870,809.09	\$190,533.11
30	-26	Brenda Sue Coyle	Moving Expense	3/3/2009	\$1,800.00	
30	-27	Bradley and Anna Taylor	RHP	3/3/2009	\$6,054.99	
32	-17 Part 1, 2, 3 and 4	Erica Blankenburg and Greg Sorem	Moving Expense	3/3/2009	\$850.00	
32	-17 Part 1, 2, 3 and 4	Erica Blankenburg and Greg Sorem	Other	3/4/2009	\$1,000.00	
32	-26	Law Office Marty J. Payne	Commissioner Fees	3/8/2009	\$625.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-26	Sharon Babosa-Crain	Commissioner Fees	3/8/2009	\$742.00	
32	-26	Larry Duncan	Commissioner Fees	3/8/2009	\$660.00	
32	-39	County Clerk fbo Elcare, Inc. Alliance Bank and Brad & Diane Durham	Commissioner Award	3/10/2009	\$160,000.00	
31	-21	Fidelity National Title Agency, Inc	Acquisition	3/10/2009	\$8,700.00	
31	-21	Fidelity National Title Agency, Inc.	Closing Cost	3/10/2009	\$888.95	
32	-17 Part 1, 2, 3 and 4	Kristin Prater	RHP	3/10/2009	\$4,998.00	
30	-5	Patsy Merritt	Moving Expense	3/10/2009	\$1,346.54	
32	-28	Federal Express Corp.	Miscellaneous	3/10/2009	\$11.72	
32	-9	Texas Dept of Health	Asbestos Inspection	3/12/2009	\$57.00	
32	-26	Andrea Trester	Moving Expense	3/12/2009	\$425.00	
32	-17 Part 1, 2, 3 and 4	Wanda Charley	Moving Expense	3/17/2009	\$850.00	
32	-17 Part 1, 2, 3 and 4	James Kennedy	Other	3/17/2009	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	James Kennedy	Moving Expense	3/17/2009	\$850.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Klavuhn Moving and Storage	Moving Expense	3/17/2009	\$2,047.00	
32	-17 Part 1, 2, 3 and 4	Jesse Wascom	Other	3/17/2009	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Erica Blankenburg & Greg Sorem	RHP	3/19/2009	\$7,770.00	
31	-1	Russell Roden	Commissioner Fees	3/19/2009	\$935.50	
31	-1	Ted Akin	Commissioner Fees	3/19/2009	\$935.50	
32	-17 Part 1, 2, 3 and 4	Casey Northcutt	Moving Expense	3/19/2009	\$500.00	
32	-26	Jeff and Erica Pearce	RHP	3/19/2009	\$3,570.00	
30	-40 Part 1, 2 and 3	North American Title Company	Closing Cost	3/19/2009	\$6,263.13	
31	-1	Andrew McRoberts	Commissioner Fees	3/19/2009	\$935.50	
29	-25	County Clerk of DIs Cty fbo Benbrook Winchester LP	Commissioner Award	3/23/2009	\$4,165,200.00	
31	-1	Dallas County Clerk fbo Rowlett-Miller Partners L.P.	Commissioner Award	3/24/2009	\$1,157,690.00	
32	-17 Part 1, 2, 3 and 4	Tiffany Charley	RHP	3/24/2009	\$2,415.00	
32	-17 Part 1, 2, 3 and 4	Wanda Charley	RHP	3/24/2009	\$2,415.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
29	-25	Alan Rich	Commissioner Fees	3/25/2009	\$900.00	
29	-25	Amy Shahan	Commissioner Fees	3/25/2009	\$900.00	
29	-25	Ben DuBose	Commissioner Fees	3/25/2009	\$900.00	
30	-5	Corporate Relocation Services	Moving Expense	3/26/2009	\$586.23	
32	-26	Andrea Trester	RHP	3/30/2009	\$3,129.00	
32	-17 Part 1, 2, 3 and 4	Casey Northcutt	RHP	3/30/2009	\$2,100.00	
32	-39	Tricia Martin	Commissioner Fees	3/31/2009	\$500.00	
32	-39	Cecilia Hindman	Commissioner Fees	3/31/2009	\$500.00	
32	-39	Terri Jenevein	Commissioner Fees	3/31/2009	\$500.00	
		Mar-09			\$5,552,551.06	\$223,579.59
32	-17 Part 1, 2, 3 and 4	Gary Sinclair	Other	4/2/2009	\$500.00	
32	-17 Part 1, 2, 3 and 4	Diana Tharpe	RHP	4/2/2009	\$2,100.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Klavuhn Moving & Storage	Moving Expense	4/2/2009	\$1,748.50	
32	-26	Joseph Hoffmaster and Jennifer Walker	RHP	4/2/2009	\$9,576.00	
32	-43	Fidelity National Title Agency, Inc.	Closing Cost	4/6/2009	\$1,850.47	
32	-43	Fidelity National Title Agency Inc.	Acquisition	4/6/2009	\$145,000.00	
32	-44	Fidelity National Title Agency, Inc.	Closing Cost	4/6/2009	\$1,850.48	
32	-44	Fidelity National Title Agency, Inc	Acquisition	4/6/2009	\$145,000.00	
30	-37	Fidelity National Title Agency, Inc.	Acquisition	4/6/2009	\$722,705.00	
30	-37	Fidelity National Title Agency, Inc.	Acquisition	4/6/2009	\$4,887.95	
30	-66	Tommy Brennan	Commissioner Fees	4/6/2009	\$200.00	
30	-66	Sonja Wilkins	Commissioner Fees	4/6/2009	\$200.00	
30	-66	Steve Tillery	Commissioner Fees	4/6/2009	\$200.00	
32	-17 Part 1, 2, 3 and 4	Sean Davis	Other	4/7/2009	\$1,000.00	
28	-02 Part 1 and 2	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	
28	-02 Part 1 and 2	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$5,986.43	
28	-02 Part 1 and 2	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$67.50	
28	-03 Part 1 and 2	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	
28	-03 Part 1 and 2	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$2,182.50	
28	-04 Part 1, 2 and 3	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
28	-04 Part 1, 2 and 3	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$6,862.87	
30	-4	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$90.00	
30	-4	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$143.90	
30	-4	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	
30	-10 Part 1 and 2	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	
30	-16	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$22.50	
30	-20	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	
30	-20	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$416.92	
30	-28	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$60.00	
30	-45	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$120.60	
30	-45	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$452.50	
30	-47	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	
30	-47	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$415.00	
30	-58	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$272.50	
30	-66	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$130.66	
30	-67 E	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	
30	-67 E	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$3,903.70	
30	-68 E	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	
30	-69 UE	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.29	
31	-5	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$21.28	
32	-10	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$37.50	
32	-17 Part 1, 2, 3 and 4	Josh Banta	RHP	4/9/2009	\$2,100.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Trent Berkey	Other	4/9/2009	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Kari Combs	Other	4/9/2009	\$500.00	
32	-17 Part 1, 2, 3 and 4	Angela Maggiore	Other	4/9/2009	\$500.00	
32	-17 Part 1, 2, 3 and 4	Brenda Williams Minyard	RHP	4/9/2009	\$3,528.00	
32	-26	Sudheer and Georgette Chennamaneni	RHP	4/9/2009	\$3,360.00	
32	-26	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$462.50	
32	-26	Sudheer and Georgette Chennamaneni	Moving Expense	4/9/2009	\$850.00	
32	-26	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.30	
32	-26	Sudheer and Georgette Chennamaneni	Other	4/9/2009	\$1,000.00	
32	-26	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$53,060.85	
32	-35	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$107.30	
32	-35	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$337.81	
32	-42	Adorno Yoss White & Wiggins	Miscellaneous	4/9/2009	\$45.00	
32	-5	Adorno Yoss White & Wiggins	Moving Expense	4/14/2009	\$2,341.60	
32	-17 Part 1, 2, 3 and 4	Stephanie McClain	Other	4/14/2009	\$1,000.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from Finance	Payment Amount	
30	-44	Lake Cities Community Church	Moving Expense	4/15/2009	\$1,182.50	
30	-40 Part 1, 2 and 3	Hejran Zanawer	Moving Expense	4/16/2009	\$12,200.00	
32	-06 Part 1 and 2	Amir Virani	Moving Expense	4/17/2009	\$1,537.01	
32	-17 Part 1, 2, 3 and 4	Travis Agee, Jason Agee and Gwynn Loftin	Moving Expense	4/17/2009	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	James Kennedy	RHP	4/17/2009	\$1,470.00	
32	-26	Ulises and Rosa Martinez	RHP	4/17/2009	\$7,182.00	
32	-26	Texas Dept of Health	Asbestos Inspection	4/17/2009	\$3,307.00	
30	-5	Corporate Relocation Services	Moving Expense	4/20/2009	\$562.39	
32	-17 Part 1, 2, 3 and 4	Michael Kuzmyak	RHP	4/23/2009	\$210.00	
30	-27	Bradley and Anna Taylor	RHP	4/29/2009	\$25,890.00	
30	-5	Patsy Merritt	Moving Expense	4/29/2009	\$1,410.35	
32	-17 Part 1, 2, 3 and 4	George Sanders	RHP	4/29/2009	\$2,310.00	
31	-33	Fidelity National Title Agency, Inc.	Closing Cost	4/30/2009	\$1,283.95	
31	-33	Fidelity National Title Agency, Inc.	Acquisition	4/30/2009	\$9,875.00	

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PARCEL						
Number	ID			Name of Payee	Type of Payment	Authority Received Request from Finance
		Apr-09			\$1,198,798.22	\$178,757.28
31	-22 UE	This parcel closed in conjunction with Parcel 31-16		5/4/2009	\$0.00	
32	-5	Robert Clark	Other	5/4/2009	\$6,772.60	
32	-5	Jeff Whitcomb - Klavuhn Moving & Storage	Moving Expense	5/5/2009	\$320.00	
32	-5	Robert Clark	Moving Expense	5/5/2009	\$1,951.26	
32	-26	Texas Dept of Health	Asbestos Inspection	5/5/2009	\$3,307.00	
32	-26	Texas Dept of Health	Asbestos Inspection	5/5/2009	\$3,307.00	
32	-17 Part 1, 2, 3 and 4	Sean Davis	RHP	5/7/2009	\$3,780.00	
32	-17 Part 1, 2, 3 and 4	Charles and Rachael Alexander	RHP	5/7/2009	\$2,940.00	
32	-17 Part 1, 2, 3 and 4	Freda Zaragoza (Bowen)	RHP	5/7/2009	\$1,260.00	
32	-17 Part 1, 2, 3 and 4	Dawn Wheeler and Finis Walker	RHP	5/7/2009	\$2,310.00	
32	-17 Part 1, 2, 3 and 4	Angel Wygren	RHP	5/7/2009	\$1,008.00	
31	-16	Fidelity National Title Agency Inc.	Acquisition	5/8/2009	\$8,649.00	
31	-16	Fidelity National Title Agency Inc	Closing Cost	5/8/2009	\$908.95	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV COSTS
Number	ID			Request from	Payment	
				Finance	Amount	
32	-17 Part 1, 2, 3 and 4	Esmeralda Aguilera	RHP	5/11/2009	\$13,608.00	
32	-9	Windel and Sylvia Carter	Moving Expense	5/12/2009	\$1,167.00	
32	-17 Part 1, 2, 3 and 4	Esmeralda Aguilera	Other	5/14/2009	\$1,000.00	
32	-17 Part 1, 2, 3 and 4	Esmeralda Aguilera	Moving Expense	5/14/2009	\$850.00	
32	-45 Part 1,2 and 3	Fidelity National Title Agency Inc	Acquisition	5/15/2009	\$112,000.00	
32	-45 Part 1,2 and 3	Fidelity National Title Agency Inc	Closing Cost	5/15/2009	\$1,729.95	
32	-17 Part 1, 2, 3 and 4	Gary Sinclair	RHP	5/19/2009	\$3,780.00	
32	-17 Part 1, 2, 3 and 4	Mya Pipkin	Moving Expense	5/19/2009	\$500.00	
30	-26	Christina Crain	Commissioner Fees	5/20/2009	\$300.00	
30	-26	County Clerk of Dallas County, Texas FBO Brenda Sue Coyle	Commissioner Award	5/20/2009	\$80,833.25	
30	-26	Lois Neal	Commissioner Fees	5/20/2009	\$300.00	
30	-26	Greg Oberg	Commissioner Fees	5/20/2009	\$300.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
30	-26	Tomi Shehan	Commissioner Fees	5/20/2009	\$600.00	
30	-44	Roger Williams	Commissioner Fees	5/20/2009	\$500.00	
30	-44	Katy Hubner	Commissioner Fees	5/20/2009	\$500.00	
30	-44	Dorothy Dean	Commissioner Fees	5/20/2009	\$500.00	
32	-5	Robert Clark and Barry Knezek	Moving Expense	5/26/2009	\$59,961.69	
32	-17 Part 1, 2, 3 and 4	Jonathan and Meagan Sprang	RHP	5/26/2009	\$4,410.00	
32	-26F	George Miller	RHP	5/26/2009	\$10,826.00	
30	-40 Part 1, 2 and 3	Hejran T. Zanawer	Moving Expense	5/26/2009	\$8,624.35	
32	-40	Fidelity National Title Agency, Inc.	Acquisition	5/26/2009	\$312,243.00	
32	-40	Fidelity National Title Agency Inc.	Closing Cost	5/26/2009	\$2,381.95	
32	-41	Fidelity National Title Agency, Inc.	Closing Cost	5/27/2009	\$2,105.95	
32	-41	Fidelity National Title Agency, Inc.	Acquisition	5/27/2009	\$269,861.00	
		May-09			\$925,395.95	\$134,891.67
32	-17 Part 1, 2, 3 and 4	Bobbie Williams	RHP	6/4/2009	\$3,570.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received		
Number	ID			Request from	Total Final	PBS&J INV
				Payment	COSTS	
			Finance	Amount		
30	-25	NORCO Moving & Storage, Inc.	Moving Expense	6/11/2009	\$1,963.50	
32	-9	Windel and Sylvia Carter	Moving Expense	6/16/2009	\$1,167.00	
32	-17 Part 1, 2, 3 and 4	Stephanie Carlton	Moving Expense	6/16/2009	\$500.00	
32	-26A	Mike Piccola	Moving Expense	6/16/2009	\$400.00	
32	-17 Part 1, 2, 3 and 4	Will and Melissa Fleischer	Moving Expense	6/23/2009	\$1,000.00	
28	-14 Part 1, 2 and 3	Dallas County Clerk fboValley Creek/State Hwy 190 Partners, L.P.	Commissioner Award	6/23/2009	\$700,000.00	
28	-03 Part 1 and 2	County Clerk of Dallas County fbo of Cause #08-10653-D	Commissioner Award	6/29/2009	\$3,666.00	
		Jun-09			\$712,266.50	\$149,620.46
32	-26	Fidelity National Title Agency, Inc.	Closing Cost	7/1/2009	\$20,630.95	
32	-39	Fidelity National Title Agency, Inc.	Closing Cost	7/1/2009	\$1,806.95	
28	-14 Part 1, 2 and 3	Andrew McRoberts	Commissioner Fees	7/21/2009	\$625.00	
28	-14 Part 1, 2 and 3	Scottie Ashley	Commissioner Fees	7/21/2009	\$625.00	
28	-14 Part 1, 2 and 3	John Holt	Commissioner Fees	7/21/2009	\$625.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
Number	ID			Request from	Payment	COSTS
				Finance	Amount	
28	-02 Part 1 and 2	County Clerk of Dallas County fbo Cause #08-14443	Commissioner Award	7/31/2009	\$16,640.00	
31	-14	Fidelity National Title Agency	Closing Cost	7/31/2009	\$1,689.95	
31	-14	Fidelity National Title Agency	Acquisition	7/31/2009	\$65,000.00	
		Jul-09			\$107,642.85	\$135,537.18
32	-17 Part 1, 2, 3 and 4	Texas Department of Health	Utility Relocation	8/6/2009	\$1,329.00	
32	-06 Part 1 and 2	Amir Virani	Moving Expense	8/11/2009	\$1,457.03	
32	-17 Part 1, 2, 3 and 4	Mya Pipkin	RHP	8/11/2009	\$2,142.00	
32	-46	B&B Outdoor	Moving Expense	8/11/2009	\$16,010.00	
28	-02 Part 1 and 2	Joe Brown	Commissioner Fees	8/13/2009	\$1,500.00	
28	-03 Part 1 and 2	Cesar Torres	Commissioner Fees	8/13/2009	\$600.00	
28	-03 Part 1 and 2	Ofelia Castillo	Commissioner Fees	8/13/2009	\$600.00	
28	-03 Part 1 and 2	Tommy Brennan	Commissioner Fees	8/13/2009	\$600.00	
32	-17 Part 1, 2, 3 and 4	Riddell/Bartlet	Moving Expense	8/13/2009	\$420.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received		
Number	ID			Request from	Total Final	PBS&J INV
			Finance	Payment	COSTS	
				Amount		
32	-26	Roderick and Christa Neal	Moving Expense	8/13/2009	\$1,000.00	
32	-26	Cathey Starrett	Moving Expense	8/13/2009	\$425.00	
32	-26A	Mike Piccola	RHP	8/13/2009	\$4,620.00	
30	-25	NORCO Moving & Storage	Moving Expense	8/26/2009	\$1,963.50	
32	-34	Fidelity National Title Agency	Closing Cost	8/27/2009	\$2,150.00	
32	-43	Fidelity National Title Agency	Closing Cost	8/31/2009	\$120.00	
30	-47	North American Title Company	Title Expense	8/31/2009	\$8,437.62	
32	-44	Fidelity National Title Agency	Closing Cost	8/31/2009	\$120.00	
		Aug-09			\$43,494.15	\$141,841.83
30	-67 E	Fidelity National Title Agency	Acquisition	9/1/2009	\$9,456.76	
30	-68 E	Fidelity National Title Agency	Acquisition	9/1/2009	\$9,456.76	
30	-69 UE	Fidelity National Title Agency	Acquisition	9/1/2009	\$9,456.76	
29	-2	Louise Gee	Commissioner Fees	9/8/2009	\$500.00	
29	-2	Donna Cunningham	Commissioner Fees	9/8/2009	\$500.00	
29	-2	Tricia Martin	Commissioner Fees	9/8/2009	\$500.00	
29	-2	Children's Medical Center Foundation ROE Acquisition	Acquisition	9/9/2009	\$306,792.75	

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PARCEL		Name of Payee	Type of Payment	Authority Received Request from Finance	Total Final Payment Amount	PBS&J INV COSTS
Number	ID					
29	-19	Children's Medical Center Foundation ROE Acquisition	Acquisition	9/9/2009	\$205,574.75	
32	-14	James and Debbie Coffey	Moving Expense	9/15/2009	\$7,428.00	
32	-26	Steve Starrett	Moving Expense	9/18/2009	\$425.00	
30	-67 E	Site Landscape Development	Other	9/22/2009	\$36,550.61	
30	-67 E	Double R Electric	Other	9/22/2009	\$11,700.00	
		Sep-09			\$598,341.39	\$158,442.10
30	-25	Robert and Mary Dixon	Moving Expense	10/1/2009	\$1,963.50	
32	-9	Windel and Sylvia Carter	Moving Expense	10/6/2009	\$1,167.00	
31	-40	Fidelity National Title Agency, Inc.	Closing Cost	10/8/2009	\$920.95	
31	-40	Fidelity National Title Agency, Inc.	Acquisition	10/8/2009	\$215,000.00	
32	-17 Part 1, 2, 3 and 4	Rob Baker	Other	10/13/2009	\$1,000.00	
30	-16	Garland Independent School District	Closing Cost	10/14/2009	\$154.17	
29	-2	Bruce DeGrasse	Commissioner Fees	10/23/2009	\$300.00	
29	-2	Ted Akin	Commissioner Fees	10/23/2009	\$625.00	

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PARCEL		Name of Payee	Type of Payment	Authority Received Request from Finance	Total Final Payment Amount	PBS&J INV COSTS
Number	ID					
29	-2	Larry Duncan	Commissioner Fees	10/23/2009	\$625.00	
32	-17 Part 1, 2, 3 and 4	Jason Romaine and Jennifer Hazelwood	RHP	10/27/2009	\$2,940.00	
		Oct-09			\$224,695.62	\$225,233.97
32	-14	A-1 Freeman	Moving Expense	11/3/2009	\$9,690.81	
32	-17 Part 1, 2, 3 and 4	Stephanie Carlton	RHP	11/3/2009	\$2,142.00	
32	-17 Part 1, 2, 3 and 4	Elmer Gilbert	RHP	11/3/2009	\$15,372.00	
		Nov-09			\$27,204.81	\$202,560.10
32	-17 Part 1, 2, 3 and 4	Kevin Hager	RHP	12/3/2009	\$5,460.00	
29	-11 Part 1 and 2	McEntee Family Limited Partnership	Acquisition	12/14/2009	\$670,538.00	
30	-1	McEntee Family Limited Partnership	Acquisition	12/14/2009	\$670,538.00	
30	-3	McEntee Family Limited Partnership	Acquisition	12/14/2009	\$670,538.00	

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PARCEL								
Number	ID			Name of Payee	Type of Payment	Authority Received	Total Final	PBS&J INV
						Request from	Payment	COSTS
				Finance	Amount			
30	-25	NORCO Moving & Storage	Moving Expense	12/15/2009	\$981.25			
32	-5	Move Solutions LTD	Moving Expense	12/31/2009	\$10,650.00			
30	-44	Lake Cities Community Church	Moving Expense	12/31/2009	\$645.00			
Dec-09					\$2,029,350.25			
TOTAL COSTS					\$76,507,168.01	\$9,987,231.60		
<u>Demo Package</u>	<u>Contract #</u>	<u>Contractor</u>	<u>Award Amount</u>	<u>C/O Amount</u>	<u>EarlyFinishBonus</u>			
Package 1	02472-PGB-06-CN-	1 Priority	\$109,248.00	\$2,115.00		\$12,000.00		
Package 2A	02473-PGB-06-CN-	1 Priority	\$79,890.00	\$7,769.00		\$15,000.00		
Package 2B	02504-PGB-06-CN-	1 Priority	\$94,398.00	\$0.00		\$0.00		
Package 3	02474-PGB-06-CN-	RNDI	\$91,564.00	\$1,915.00		\$15,000.00		
Package 4	02539-PGB-06-CN-	1 Priority	\$35,714.00	\$9,950.00		\$0.00		
Package 5A	02509-PGB-06-CN-	Intercon	\$243,128.50	\$0.00		\$15,000.00		
Package 5B	02541-PGB-06-CN-	Lynx	\$637,724.00	\$193,011.35		\$15,000.00		
Package 5C	02538-PGB-06-CN-	1 Priority	\$379,677.00	\$15,950.00		\$15,000.00		
Total			\$1,671,343.50	\$230,710.35		\$87,000.00		
					GRAND TOTAL	\$1,989,053.85		

