

PROJECT	PAY DATE	ISSUED TO	PROPERTY	DESCRIPTION	TOTAL PAID	CONTRACTOR	VALUATION
2101189	9/3/2021	NAPA AUTO PARTS	7 CASCADE CAVERNS RD	NEW COMMERCIAL	\$ 5,364.00	7 CASCADE CAVERNS RD	
					\$ 5,364.00		
2102094	9/10/2021	HIGHLAND HOMES	102 WILDROSE HILL	NEW RESIDENTIAL	\$ 1,828.50	HIGHLAND HOMES	
2102437	9/8/2021	GEHAN HOMES	204 BRANSON FLS	NEW RESIDENTIAL REV	\$ 183.00	GEHAN HOMES	
2102692	9/10/2021	HIGHLAND HOMES	146 NEWCOURT PL	NEW RESIDENTIAL	\$ 1,972.50	HIGHLAND HOMES	
2102709	9/10/2021	HIGHLAND HOMES	139 WILDROSE HILL	NEW RESIDENTIAL	\$ 1,611.00	HIGHLAND HOMES	
2102710	9/10/2021	HIGHLAND HOMES	147 NEWCOURT PL	NEW RESIDENTIAL	\$ 1,857.00	HIGHLAND HOMES	
2102711	9/10/2021	HIGHLAND HOMES	120 WILDROSE HILL	NEW RESIDENTIAL	\$ 1,779.00	HIGHLAND HOMES	
2102749	9/3/2021	BAILEY BUILT LLC	143 MILLER SPRINGS	NEW RESIDENTIAL	\$ 2,137.50	BAILEY BUILT LLC	
2102790	9/2/2021	MHI HOMES	129 AMAROSA	NEW RESIDENTIAL	\$ 1,134.00	MHI HOMES	
2102821	9/2/2021	GEHAN HOMES	147 STABLEWOOD CT	NEW RESIDENTIAL	\$ 1,939.50	GEHAN HOMES	
2102862	9/8/2021	PERRY HOMES	192 CIMARRON CRK	NEW RESIDENTIAL	\$ 1,674.00	PERRY HOMES	
2102863	9/9/2021	KINDRED HOMES	130 INDIGO BEND	NEW RESIDENTIAL	\$ 1,443.00	KINDRED HOMES	
2102864	9/9/2021	KINDRED HOMES	112 WILDROSE HILL	NEW RESIDENTIAL	\$ 1,552.50	KINDRED HOMES	
2102865	9/9/2021	KINDRED HOMES	107 INDIGO BEND	NEW RESIDENTIAL	\$ 1,518.00	KINDRED HOMES	
2102866	9/8/2021	SCOTT FELDER HOMES	103 CROSSFIRE	NEW RESIDENTIAL	\$ 1,471.50	SCOTT FELDER HOMES	
2102867	9/9/2021	KINDRED HOMES	115 INDIGO BEND	NEW RESIDENTIAL	\$ 1,551.00	KINDRED HOMES	
2102942	9/14/2021	SCOTT FELDER HOMES	88 SIMPATICO	NEW RESIDENTIAL	\$ 1,560.00	SCOTT FELDER HOMES	
2102947	9/15/2021	SITTERLE HOMES LTD	108 CINNAMON CRK	NEW RESIDENTIAL	\$ 1,293.00	SITTERLE HOMES LTD	
2102948	9/15/2021	MONTICELLO CUSTOM HOMES	91 SIMPATICO	NEW RESIDENTIAL	\$ 1,350.00	MONTICELLO CUSTOM HOMES	
2102949	9/15/2021	MONTICELLO CUSTOM HOMES	97 SIMPATICO	NEW RESIDENTIAL	\$ 1,423.50	MONTICELLO CUSTOM HOMES	
2102950	9/15/2021	SCOTT FELDER HOMES	138 CORDOVA	NEW RESIDENTIAL	\$ 1,482.00	SCOTT FELDER HOMES	
2102951	9/15/2021	SCOTT FELDER HOMES	106 SIMPATICO	NEW RESIDENTIAL	\$ 1,335.00	SCOTT FELDER HOMES	
2102952	9/15/2021	KINDRED HOMES	121 WILDROSE HILL	NEW RESIDENTIAL	\$ 1,671.00	KINDRED HOMES	
2102953	9/15/2021	KINDRED HOMES	131 WILDROSE HILL	NEW RESIDENTIAL	\$ 1,564.50	KINDRED HOMES	
2102987	9/22/2021	JOURNEY HOMES	90 TELFORD WAY	NEW RESIDENTIAL	\$ 1,597.50	JOURNEY HOMES	
2102988	9/21/2021	PULTE HOMES	131 INVERNESS	NEW RESIDENTIAL	\$ 1,177.50	PULTE HOMES	
2102989	9/21/2021	PULTE HOMES	338 ABERDEEN	NEW RESIDENTIAL	\$ 1,254.00	PULTE HOMES	
2102993	9/20/2021	ASHTON WOODS HOMES	216 KILMARNOCK	NEW RESIDENTIAL	\$ 1,348.50	ASHTON WOODS HOMES	
2102994	9/20/2021	ASHTON WOODS HOMES	303 KILMARNOCK	NEW RESIDENTIAL	\$ 1,270.50	ASHTON WOODS HOMES	
2102995	9/20/2021	ASHTON WOODS HOMES	126 WICKERSHAM	NEW RESIDENTIAL	\$ 1,332.00	ASHTON WOODS HOMES	
2102996	9/20/2021	ASHTON WOODS HOMES	210 KILMARNOCK	NEW RESIDENTIAL	\$ 1,264.50	ASHTON WOODS HOMES	
2102997	9/20/2021	ASHTON WOODS HOMES	212 KILMARNOCK	NEW RESIDENTIAL	\$ 1,257.00	ASHTON WOODS HOMES	
					\$ 45,832.50		
2102276	9/27/2021	TENET: MULTI-SPECIALTY CL	INIC 112 HERFF RD 100	COMMERCIAL REMODEL	\$ 4,967.50	TENET: MULTI-SPECIALTY CL	
2102560	9/9/2021	SEVEN OAKS WOMEN'S CENTER	134 MENDER SPRINGS 1280	COMMERCIAL REMODEL	\$ 1,967.50	SEVEN OAKS WOMEN'S CENTER	
2102624	9/29/2021	BORREGO FINE JEWELRY	1445 MAIN ST S 130	COMMERCIAL REMODEL	\$ 1,525.00	BORREGO FINE JEWELRY	
2102625	9/27/2021	SOUTH TEXAS BLOOD & TISSU	E CTR 215 BANDERA RD W 115	COMMERCIAL REMODEL	\$ 1,045.00	SOUTH TEXAS BLOOD & TISSU	
2102990	9/20/2021	KIDDER, DOUGLAS	128 BANDERA RD W STE 2	COMMERCIAL REMODEL	\$ 212.50	KIDDER, DOUGLAS	
2103007	9/21/2021	HILL COUNTRY PLUMBING	122 INDUSTRIAL DR	COMMERCIAL REMODEL	\$ 62.50	HILL COUNTRY PLUMBING	
					\$ 9,780.00		
2102421	9/9/2021	BARTON, CHRISTINA	127 AYSHIRE	RESIDENTIAL REMODEL	\$ 315.00	BARTON, CHRISTINA	
2102822	9/2/2021	KUHLMEIER, PATRICK	385 DERBY DR	RESIDENTIAL REMODEL	\$ 162.00	KUHLMEIER, PATRICK	
2102848	9/7/2021	FRIEDRICHS, GREG	121 MILAGRO	RESIDENTIAL REMODEL	\$ 184.50	FRIEDRICHS, GREG	
2102875	9/9/2021	CASH, JUSTIN	108 BELLGROVE	RESIDENTIAL REMODEL	\$ 240.00	CASH, JUSTIN	
2102881	9/9/2021	DUTTON, AMY	208 FIRST ST	RESIDENTIAL REMODEL	\$ 15.00	DUTTON, AMY	

PROJECT	PAY DATE	ISSUED TO	PROPERTY	DESCRIPTION	TOTAL PAID	CONTRACTOR	VALUATION
2102894	9/9/2021	BERG, MICHAEL	117 EVERGREEN ST W	RESIDENTIAL REMODEL	\$ 24.00	BERG, MICHAEL	
2102914	9/14/2021	FELLER, VIOLET	114 OLD SAN ANTONIO RD	RESIDENTIAL REMODEL	\$ 720.00	FELLER, VIOLET	
2102974	9/20/2021	STADLER, RAYMOND & JANA	122 CORDOVA	RESIDENTIAL REMODEL	\$ 270.00	STADLER, RAYMOND & JANA	
2102975	9/20/2021	HOLLENS, CHRIS	156 CIMARRON CRK	RESIDENTIAL REMODEL	\$ 127.50	HOLLENS, CHRIS	
2102976	9/20/2021	HOLLENS, CHRIS	156 CIMARRON CRK	RESIDENTIAL REMODEL	\$ 112.50	HOLLENS, CHRIS	
2102991	9/20/2021	COTTON, JOE & CHRIS	204 EVERGREEN ST W	RESIDENTIAL REMODEL	\$ 22.50	COTTON, JOE & CHRIS	
					\$ 2,193.00		
2103030	9/24/2021	GRIER, BOB	316 THEISSEN ST W	DEMOLITION	\$ 50.00	GRIER, BOB	
					\$ 50.00		
2100178	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX 100	ELECTRIC	\$ 3,582.75	CAPADONNA ELECRRIC	
2100179	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX 200	ELECTRIC	\$ 3,582.75	CAPADONNA ELECRRIC	
2100180	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX 300	ELECTRIC	\$ 3,582.75	CAPADONNA ELECRRIC	
2100181	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX 400	ELECTRIC	\$ 3,582.75	CAPADONNA ELECRRIC	
2100182	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX 500	ELECTRIC	\$ 3,582.75	CAPADONNA ELECRRIC	
2100183	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX 600	ELECTRIC	\$ 3,582.75	CAPADONNA ELECRRIC	
2100184	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX 700	ELECTRIC	\$ 3,582.75	CAPADONNA ELECRRIC	
2100185	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX 800	ELECTRIC	\$ 3,582.75	CAPADONNA ELECRRIC	
2100186	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX MAINT	ELECTRIC	\$ 108.50	CAPADONNA ELECRRIC	
2100187	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX GAR1	ELECTRIC	\$ 86.25	CAPADONNA ELECRRIC	
2100188	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX GAR2	ELECTRIC	\$ 108.00	CAPADONNA ELECRRIC	
2100190	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX GAR3	ELECTRIC	\$ 86.25	CAPADONNA ELECRRIC	
2100191	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX GAR4	ELECTRIC	\$ 86.25	CAPADONNA ELECRRIC	
2100192	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX GAR5	ELECTRIC	\$ 86.25	CAPADONNA ELECRRIC	
2100193	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX GAR6	ELECTRIC	\$ 86.25	CAPADONNA ELECRRIC	
2100194	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX GAR7	ELECTRIC	\$ 108.00	CAPADONNA ELECRRIC	
2100195	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX CAB	ELECTRIC	\$ 108.50	CAPADONNA ELECRRIC	
2100196	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX CAR1	ELECTRIC	\$ 43.00	CAPADONNA ELECRRIC	
2100197	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX CAR2	ELECTRIC	\$ 43.00	CAPADONNA ELECRRIC	
2100198	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX CAR3	ELECTRIC	\$ 43.00	CAPADONNA ELECRRIC	
2100199	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX CAR4	ELECTRIC	\$ 43.00	CAPADONNA ELECRRIC	
2100200	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX CAR5	ELECTRIC	\$ 43.00	CAPADONNA ELECRRIC	
2100201	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX CAR6	ELECTRIC	\$ 43.00	CAPADONNA ELECRRIC	
2100202	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX CAR7	ELECTRIC	\$ 43.00	CAPADONNA ELECRRIC	
2100203	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX TRASH	ELECTRIC	\$ 60.25	CAPADONNA ELECRRIC	
2101945	9/1/2021	STEPHENS, RUFUS & REBECCA	205 BESS ST	ELECTRIC	\$ 73.75	STEPHENS, RUFUS & REBECCA	
2102079	9/13/2021	ESTRAYA BOERNE	130 GALLANT FOX CLUB	ELECTRIC	\$ 541.00	CAPADONNA ELECRRIC	
2102598	9/23/2021	WHITAKER, JOHN	102 CITY PARK RD	ELECTRIC	\$ 50.00	WHITAKER, JOHN	
2102797	9/9/2021	LOZANO, ARMANDO	142 CORDOVA	ELECTRIC	\$ 229.00	LOZANO, ARMANDO	
2102801	9/9/2021	LOZANO, ARMANDO	140 CORDOVA	ELECTRIC	\$ 229.00	LOZANO, ARMANDO	
2102808	9/1/2021	RACKLEY, RYAN	128 KASSEL DR	ELECTRIC	\$ 54.50	RACKLEY, RYAN	
2102823	9/2/2021	MORENO, CHRIS	129 SECOND ST	ELECTRIC	\$ 274.50	MORENO, CHRIS	
2102831	9/2/2021	CRIST, WILLIAM B JR	147 STABLEWOOD CT	ELECTRIC	\$ 313.50	CRIST, WILLIAM B JR	
2102832	9/2/2021	CRIST, WILLIAM B JR	145 STABLEWOOD CT	ELECTRIC	\$ 239.25	CRIST, WILLIAM B JR	
2102833	9/2/2021	CRIST, WILLIAM B JR	204 BRANSON FLS	ELECTRIC	\$ 239.25	CRIST, WILLIAM B JR	
2102834	9/2/2021	CRIST, WILLIAM B JR	143 STABLEWOOD CT	ELECTRIC	\$ 248.25	CRIST, WILLIAM B JR	
2102850	9/8/2021	HOLLENS, CHRIS	156 CIMARRON CRK	ELECTRIC	\$ 100.00	HOLLENS, CHRIS	

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2102854	9/8/2021	HELTON, SEAN	153 INVERNESS	ELECTRIC	\$ 235.75	HELTON, SEAN	
2102855	9/8/2021	HELTON, SEAN	139 NEWCOURT PL	ELECTRIC	\$ 317.50	HELTON, SEAN	
2102875	9/9/2021	CASH, JUSTIN	108 BELLGROVE	ELECTRIC	\$ 70.75	CASH, JUSTIN	
2102878	9/9/2021	LOZANO, ARMANDO	80 SIMPATICO	ELECTRIC	\$ 229.00	LOZANO, ARMANDO	
2102890	9/9/2021	VALDES, JAVIER	128 WICKERSHAM	ELECTRIC	\$ 265.75	VALDES, JAVIER	
2102891	9/9/2021	VALDES, JAVIER	137 WICKERSHAM	ELECTRIC	\$ 225.00	VALDES, JAVIER	
2102892	9/9/2021	VALDES, JAVIER	124 WICKERSHAM	ELECTRIC	\$ 225.00	VALDES, JAVIER	
2102893	9/9/2021	VALDES, JAVIER	114 WICKERSHAM	ELECTRIC	\$ 265.75	VALDES, JAVIER	
2102899	9/10/2021	ANDERSON, CHRIS	110 OURAY ST	ELECTRIC	\$ 364.00	ANDERSON, CHRIS	
2102926	9/14/2021	VALDES, JAVIER	118 WICKERSHAM	ELECTRIC	\$ 265.75	VALDES, JAVIER	
2102934	9/14/2021	HUNTER, COLBY	322 SAN ANTONIO AVE W	ELECTRIC	\$ 43.50	HUNTER, COLBY	
2102937	9/14/2021	VALDES, JAVIER	133 WICKERSHAM	ELECTRIC	\$ 265.75	VALDES, JAVIER	
2102938	9/14/2021	HANNASCH, MICHAEL H	117 EVERGREEN ST W	ELECTRIC	\$ 67.00	HANNASCH, MICHAEL H	
2102958	9/26/2021	ORSAK, MARK	105 ARBOR WOODS	ELECTRIC	\$ 100.00	ORSAK, MARK	
2102967	9/23/2021	BROWN, ROBERT W	147 NEWCOURT PL	ELECTRIC	\$ 310.25	BROWN, ROBERT W	
2102973	9/17/2021	CRIST JR, WILLIAM B	236 BRANSON FLS	ELECTRIC	\$ 100.00	CRIST JR, WILLIAM B	
2103012	9/22/2021	SILVA, CHRISTIAN	127 AYSHIRE	ELECTRIC	\$ 39.00	SILVA, CHRISTIAN	
2103017	9/22/2021	HELTON, SEAN	341 ABERDEEN	ELECTRIC	\$ 248.75	HELTON, SEAN	
2103020	9/22/2021	HELTON, SEAN	112 WILDROSE HILL	ELECTRIC	\$ 304.25	HELTON, SEAN	
2103023	9/23/2021	WHITAKER, JOHN	213 HIGHLAND DR W	ELECTRIC	\$ 111.75	WHITAKER, JOHN	
2103052	9/30/2021	VALDES, JAVIER	305 KILMARNOCK	ELECTRIC	\$ 225.00	VALDES, JAVIER	
2103054	9/30/2021	ROBLES, JASON	116 ENTERPRISE PKWY	ELECTRIC	\$ 205.00	ROBLES, JASON	
2103057	9/30/2021	MORENO, CHRIS	122 INDUSTRIAL DR	ELECTRIC	\$ 58.00	MORENO, CHRIS	
2103059	9/29/2021	HELTON, SEAN	338 ABERDEEN	ELECTRIC	\$ 250.50	HELTON, SEAN	
2103060	9/29/2021	HELTON, SEAN	131 INVERNESS	ELECTRIC	\$ 247.75	HELTON, SEAN	
2103061	9/29/2021	HELTON, SEAN	130 INDIGO BEND	ELECTRIC	\$ 268.00	HELTON, SEAN	
2103063	9/29/2021	HELTON, SEAN	121 WILDROSE HILL	ELECTRIC	\$ 285.00	HELTON, SEAN	
2103064	9/29/2021	KNIGHT, JEFF S	93 SIMPATICO	ELECTRIC	\$ 268.75	KNIGHT, JEFF S	
2103065	9/29/2021	KNIGHT, JEFF S	87 SIMPATICO	ELECTRIC	\$ 269.75	KNIGHT, JEFF S	
					\$ 38,611.75		
2102419	9/21/2021	HIGGS, TRAVIS & AMBER	126 HEATHCOT	POOL ELECTRIC	\$ 73.25	HIGGS, TRAVIS & AMBER	
					\$ 73.25		
2100886	9/15/2021	GUTIERREZ, PAUL & MERRYL	116 PECAN ST	FENCE	\$ 60.00	GUTIERREZ, PAUL & MERRYL	
2102094	9/10/2021	HIGHLAND HOMES	102 WILDROSE HILL	FENCE	\$ 30.00	HIGHLAND HOMES	
2102692	9/10/2021	HIGHLAND HOMES	146 NEWCOURT PL	FENCE	\$ 30.00	HIGHLAND HOMES	
2102709	9/10/2021	HIGHLAND HOMES	139 WILDROSE HILL	FENCE	\$ 30.00	HIGHLAND HOMES	
2102710	9/10/2021	HIGHLAND HOMES	147 NEWCOURT PL	FENCE	\$ 30.00	HIGHLAND HOMES	
2102711	9/10/2021	HIGHLAND HOMES	120 WILDROSE HILL	FENCE	\$ 30.00	HIGHLAND HOMES	
2102790	9/2/2021	MHI HOMES	129 AMAROSA	FENCE	\$ 30.00	MHI HOMES	
2102862	9/8/2021	PERRY HOMES	192 CIMARRON CRK	FENCE	\$ 30.00	PERRY HOMES	
2102866	9/8/2021	SCOTT FELDER HOMES	103 CROSSFIRE	FENCE	\$ 30.00	SCOTT FELDER HOMES	
2102871	9/9/2021	DUTTON, AMY	208 FIRST ST	FENCE	\$ 30.00	DUTTON, AMY	
2102941	9/14/2021	CONNER, CAROLINE	302 EDGE CRK	FENCE	\$ 30.00	CONNER, CAROLINE	
2102942	9/14/2021	SCOTT FELDER HOMES	88 SIMPATICO	FENCE	\$ 30.00	SCOTT FELDER HOMES	
2102948	9/15/2021	MONTICELLO CUSTOM HOMES	91 SIMPATICO	FENCE	\$ 30.00	MONTICELLO CUSTOM HOMES	
2102949	9/15/2021	MONTICELLO CUSTOM HOMES	97 SIMPATICO	FENCE	\$ 30.00	MONTICELLO CUSTOM HOMES	

PROJECT	PAY DATE	ISSUED TO	PROPERTY	DESCRIPTION	TOTAL PAID	CONTRACTOR	VALUATION
2102950	9/15/2021	SCOTT FELDER HOMES	138 CORDOVA	FENCE	\$ 30.00	SCOTT FELDER HOMES	
2102951	9/15/2021	SCOTT FELDER HOMES	106 SIMPATICO	FENCE	\$ 30.00	SCOTT FELDER HOMES	
2102952	9/15/2021	KINDRED HOMES	121 WILDROSE HILL	FENCE	\$ 30.00	KINDRED HOMES	
2102953	9/15/2021	KINDRED HOMES	131 WILDROSE HILL	FENCE	\$ 30.00	KINDRED HOMES	
2102987	9/22/2021	JOURNEY HOMES	90 TELFORD WAY	FENCE	\$ 30.00	JOURNEY HOMES	
2102988	9/21/2021	PULTE HOMES	131 INVERNESS	FENCE	\$ 30.00	PULTE HOMES	
2102989	9/21/2021	PULTE HOMES	338 ABERDEEN	FENCE	\$ 30.00	PULTE HOMES	
2102993	9/20/2021	ASHTON WOODS HOMES	216 KILMARNOCK	FENCE	\$ 30.00	ASHTON WOODS HOMES	
2102994	9/20/2021	ASHTON WOODS HOMES	303 KILMARNOCK	FENCE	\$ 30.00	ASHTON WOODS HOMES	
2102995	9/20/2021	ASHTON WOODS HOMES	126 WICKERSHAM	FENCE	\$ 30.00	ASHTON WOODS HOMES	
2102996	9/20/2021	ASHTON WOODS HOMES	210 KILMARNOCK	FENCE	\$ 30.00	ASHTON WOODS HOMES	
2102997	9/20/2021	ASHTON WOODS HOMES	212 KILMARNOCK	FENCE	\$ 30.00	ASHTON WOODS HOMES	
					\$ 810.00		
2102303	9/17/2021	FAJARDO, LEONARDO	113 BRANSON FALLS	LAWNSPRINKLER	\$ 87.50	FAJARDO, LEONARDO	
2102539	9/3/2021	FAJARDO, LEONARDO	113 CAPANO CRK	LAWNSPRINKLER	\$ 104.00	FAJARDO, LEONARDO	
2102596	9/1/2021	ASH, JOSEPH	134 CINNAMON CRK	LAWNSPRINKLER	\$ 86.00	ASH, JOSEPH	
2102742	9/1/2021	SMITH, JEFF	148 STABLEWOOD CT	LAWNSPRINKLER	\$ 96.50	SMITH, JEFF	
2102805	9/9/2021	SMITH, JEFF	138 STABLEWOOD CT	LAWNSPRINKLER	\$ 89.00	SMITH, JEFF	
2102852	9/13/2021	GODINEZ-CANO, ANTONIO	150 CINNAMON CRK	LAWNSPRINKLER	\$ 93.50	GODINEZ-CANO, ANTONIO	
2102879	9/9/2021	SMITH, JEFF	118 INVERNESS	LAWNSPRINKLER	\$ 77.00	SMITH, JEFF	
2102911	9/13/2021	REYEZ, RICK	110 OAK GROVE DR	LAWNSPRINKLER	\$ 89.00	REYEZ, RICK	
2102929	9/14/2021	PENA, BENITO	103 INDIGO BEND	LAWNSPRINKLER	\$ 110.00	PENA, BENITO	
2102930	9/15/2021	GODINEZ-CANO, ANTONIO	118 SIMPATICO	LAWNSPRINKLER	\$ 83.00	GODINEZ-CANO, ANTONIO	
2102931	9/15/2021	GODINEZ-CANO, ANTONIO	114 CORDOVA	LAWNSPRINKLER	\$ 89.00	GODINEZ-CANO, ANTONIO	
2102963	9/17/2021	SMITH, JEFF	144 STABLEWOOD CT	LAWNSPRINKLER	\$ 93.50	SMITH, JEFF	
2102966	9/17/2021	FAJARDO, LEONARDO	109 INDIGO BEND	LAWNSPRINKLER	\$ 87.50	FAJARDO, LEONARDO	
2102971	9/17/2021	SMITH, JEFF	219 CIMARRON CRK	LAWNSPRINKLER	\$ 102.50	SMITH, JEFF	
2103013	9/22/2021	GODINEZ-CANO, ANTONIO	120 SIMPATICO	LAWNSPRINKLER	\$ 105.50	GODINEZ-CANO, ANTONIO	
2103014	9/22/2021	GODINEZ-CANO, ANTONIO	119 AMAROSA	LAWNSPRINKLER	\$ 105.50	GODINEZ-CANO, ANTONIO	
2103016	9/28/2021	SHAW, MICHAEL J	211 CIBOLO BRANCH DR	LAWNSPRINKLER	\$ 92.00	SHAW, MICHAEL J	
					\$ 1,591.00		
2102872	9/8/2021	CARAWAY, RICHARD	100 ROLLING CREEK	NEW LAWN WATER	\$ 25.00	CARAWAY, RICHARD	
2102910	9/13/2021	KASTOR, JOANNE	102 VILLAGE CIR	NEW LAWN WATER	\$ 25.00	KASTOR, JOANNE	
					\$ 50.00		
2101519	9/16/2021	PULTE HOMES	345 ABERDEEN	MECHANICAL	\$ 105.00	PULTE HOMES	
2101521	9/16/2021	PULTE HOMES	125 INVERNESS	MECHANICAL	\$ 117.00	PULTE HOMES	
2101772	9/16/2021	GEHAN HOMES	232 BRANSON FLS	MECHANICAL	\$ 168.00	GEHAN HOMES	
2102690	9/7/2021	FELLER, VIRGIL H JR	115 JAMES ST	MECHANICAL	\$ 156.00	FELLER, VIRGIL H JR	
2102750	9/9/2021	BEYER, JEFFERY S	124 BANDERA RD E MAIN	MECHANICAL	\$ 87.00	BEYER, JEFFERY S	
2102807	9/1/2021	ESPARZA, DANIEL	141 CINNAMON CRK	MECHANICAL	\$ 129.00	ESPARZA, DANIEL	
2102824	9/2/2021	LASSITTER, CHADD B	745 SAN ANTONIO AVE W 200	MECHANICAL	\$ 63.50	LASSITTER, CHADD B	
2102827	9/3/2021	BURGER, SCOTT E	137 ROEDER ST	MECHANICAL	\$ 190.00	BURGER, SCOTT E	
2102828	9/2/2021	CHRISTIANSAN, LANE	118 WICKERSHAM	MECHANICAL	\$ 119.00	CHRISTIANSAN, LANE	
2102829	9/2/2021	CHRISTIANSAN, LANE	301 KILMARNOCK	MECHANICAL	\$ 111.00	CHRISTIANSAN, LANE	
2102830	9/2/2021	CHRISTIANSAN, LANE	207 KILMARNOCK	MECHANICAL	\$ 107.00	CHRISTIANSAN, LANE	
2102841	9/3/2021	BURGER, SCOTT E	113 WILDROSE HILL	MECHANICAL	\$ 196.00	BURGER, SCOTT E	

PROJECT	PAY DATE	ISSUED TO	PROPERTY	DESCRIPTION	TOTAL PAID	CONTRACTOR	VALUATION
2102857	9/8/2021	FLEMING, CHARLES	208 AZALEA TR	MECHANICAL	\$ 53.50	FLEMING, CHARLES	
2102877	9/9/2021	BURGER, SCOTT E	149 NEWCOURT PL	MECHANICAL	\$ 247.00	BURGER, SCOTT E	
2102932	9/14/2021	BURGER, SCOTT E	132 CAPANO CRK	MECHANICAL	\$ 117.00	BURGER, SCOTT E	
2102936	9/15/2021	BLEVINS, DWAYNE	117 OAK KNOLL CIR	MECHANICAL	\$ 53.50	BLEVINS, DWAYNE	
2102940	9/14/2021	FINCH, MARK L	133 LEHMANN ST	MECHANICAL	\$ 77.00	FINCH, MARK L	
2102956	9/15/2021	JANSE, HECTOR M	403 HOSACK ST E	MECHANICAL	\$ 77.00	JANSE, HECTOR M	
2102961	9/17/2021	CHRISTIANSON, LANE	143 WICKERSHAM	MECHANICAL	\$ 125.00	CHRISTIANSON, LANE	
2102962	9/17/2021	CHRISTIANSON, LANE	135 WICKERSHAM	MECHANICAL	\$ 111.00	CHRISTIANSON, LANE	
2102983	9/22/2021	FINCH, MARK L	115 GREYHOUND CIRCLE	MECHANICAL	\$ 77.00	FINCH, MARK L	
2102992	9/20/2021	DOG & PONY GRILL	1481 MAIN ST S	MECHANICAL	\$ 110.50	DOG & PONY GRILL	
2103000	9/24/2021	FELLER, VIRGIL H JR	213 HIGHLAND DR W	MECHANICAL	\$ 89.00	FELLER, VIRGIL H JR	
2103001	9/21/2021	BURGER, SCOTT E	122 WILDROSE HILL	MECHANICAL	\$ 186.00	BURGER, SCOTT E	
2103053	9/29/2021	CHRISTIANSON, LANE	120 WICKERSHAM	MECHANICAL	\$ 119.00	CHRISTIANSON, LANE	
2103062	9/29/2021	WOODS, CHRISTOPHER	311 LIVE OAK ST	MECHANICAL	\$ 109.00	WOODS, CHRISTOPHER	
					\$ 3,100.00		
2100850	9/17/2021	CHRISTIANSON, GEORGE	109 CAPANO CRK	PLUMBING	\$ 50.00	CHRISTIANSON, GEORGE	
2100885	9/29/2021	CLARMOUNT EQUIPMENT	176 ENTERPRISE PKWY	PLUMBING	\$ 62.50	CLARMOUNT EQUIPMENT	
2101189	9/21/2021	NAPA AUTO PARTS	7 CASCADE CAVERNS RD	PLUMBING	\$ 153.75	NAPA AUTO PARTS	
2101232	9/23/2021	BROWN, TERRY	117 WICKERSHAM	PLUMBING	\$ 50.00	BROWN, TERRY	
2101234	9/23/2021	BROWN, TERRY	119 WICKERSHAM	PLUMBING	\$ 50.00	BROWN, TERRY	
2101643	9/2/2021	MEREDITH, JOHN	109 FANWICK DR	PLUMBING	\$ 50.00	MEREDITH, JOHN	
2101804	9/13/2021	BROWN, TERRY	139 WICKERSHAM	PLUMBING	\$ 50.00	BROWN, TERRY	
2101804	9/24/2021	BROWN, TERRY	139 WICKERSHAM	PLUMBING	\$ 50.00	BROWN, TERRY	
2102693	9/9/2021	CHRISTIANSON, GEORGE	79 SIMPATICO	PLUMBING	\$ 173.75	CHRISTIANSON, GEORGE	
2102694	9/9/2021	CHRISTIANSON, GEORGE	109 CREEDE ST	PLUMBING	\$ 171.25	CHRISTIANSON, GEORGE	
2102695	9/9/2021	CHRISTIANSON, GEORGE	121 MARAVILLAS	PLUMBING	\$ 171.00	CHRISTIANSON, GEORGE	
2102696	9/9/2021	CHRISTIANSON, GEORGE	106 VALENCIA	PLUMBING	\$ 163.75	CHRISTIANSON, GEORGE	
2102768	9/7/2021	LUNSFORD, CHARLIE & LIBBY	129 SECOND ST	PLUMBING	\$ 183.50	LUNSFORD, CHARLIE & LIBBY	
2102780	9/1/2021	CHRISTIANSON AIR CONDIT &	PLUM 107 CHESLYN	PLUMBING	\$ 143.25	CHRISTIANSON AIR CONDIT &	
2102802	9/9/2021	CHRISTIANSON, GEORGE	111 MATADOR	PLUMBING	\$ 141.25	CHRISTIANSON, GEORGE	
2102803	9/9/2021	CHRISTIANSON, GEORGE	110 MILAGRO	PLUMBING	\$ 171.00	CHRISTIANSON, GEORGE	
2102814	9/1/2021	MILLER, MARK	128 CINNAMON CRK	PLUMBING	\$ 157.50	MILLER, MARK	
2102818	9/2/2021	STOUFFLET, JAMES	146 INVERNESS	PLUMBING	\$ 162.75	STOUFFLET, JAMES	
2102826	9/2/2021	BROWN, TERRY	133 WICKERSHAM	PLUMBING	\$ 163.00	BROWN, TERRY	
2102835	9/2/2021	MEREDITH, JOHN	117 BRANSON FALLS	PLUMBING	\$ 146.75	MEREDITH, JOHN	
2102836	9/2/2021	MEREDITH, JOHN	113 INDIGO BEND	PLUMBING	\$ 155.00	MEREDITH, JOHN	
2102837	9/2/2021	TIETZE, STEVEN L	121 KRIEG DR	PLUMBING	\$ 40.00	TIETZE, STEVEN L	
2102844	9/3/2021	LINDIG, BARRY	116 HERFF RD	PLUMBING	\$ 150.00	LINDIG, BARRY	
2102856	9/8/2021	NASH, DALE E	140 CORDOVA	PLUMBING	\$ 155.50	NASH, DALE E	
2102875	9/9/2021	CASH, JUSTIN	108 BELLGROVE	PLUMBING	\$ 70.75	CASH, JUSTIN	
2102876	9/10/2021	NASH, DALE E	142 CORDOVA	PLUMBING	\$ 163.00	NASH, DALE E	
2102884	9/9/2021	SCHUURMAN, JESSE	113 MATADOR	PLUMBING	\$ 198.50	SCHUURMAN, JESSE	
2102885	9/9/2021	SCHUURMAN, JESSE	102 MATADOR	PLUMBING	\$ 176.50	SCHUURMAN, JESSE	
2102886	9/9/2021	SCHUURMAN, JESSE	101 CROSSFIRE	PLUMBING	\$ 183.75	SCHUURMAN, JESSE	
2102887	9/9/2021	SCHUURMAN, JESSE	113 MARAVILLAS	PLUMBING	\$ 187.50	SCHUURMAN, JESSE	
2102889	9/17/2021	GARZA, ADOLFO	147 STABLEWOOD CT	PLUMBING	\$ 158.00	GARZA, ADOLFO	
2102896	9/10/2021	CURRIE, ANTHONY	113 LAJITAS	PLUMBING	\$ 230.25	CURRIE, ANTHONY	

PROJECT	PAY DATE	ISSUED TO	PROPERTY	DESCRIPTION	TOTAL PAID	CONTRACTOR	VALUATION
2102897	9/10/2021	MILLER, MARK	132 WILDROSE HILL	PLUMBING	\$ 167.25	MILLER, MARK	
2102898	9/10/2021	NEIDIG, SHAWN	130 DEVONSHIRE RD	PLUMBING	\$ 33.75	NEIDIG, SHAWN	
2102900	9/10/2021	MEREDITH, JOHN	106 BRANSON FALLS	PLUMBING	\$ 155.25	MEREDITH, JOHN	
2102903	9/10/2021	RITTIMANN, BRIAN & SUZANN	E 109 WATERVIEW PKWY 103	PLUMBING	\$ 90.25	RITTIMANN, BRIAN & SUZANN	
2102904	9/10/2021	STOUFFLET, JAMES	153 INVERNESS	PLUMBING	\$ 151.75	STOUFFLET, JAMES	
2102905	9/10/2021	STOUFFLET, JAMES	150 INVERNESS	PLUMBING	\$ 159.25	STOUFFLET, JAMES	
2102916	9/13/2021	CURRIE, ANTHONY	2118 PANIOLO DR	PLUMBING	\$ 151.25	CURRIE, ANTHONY	
2102917	9/13/2021	CURRIE, ANTHONY	2120 PANIOLO DR	PLUMBING	\$ 146.25	CURRIE, ANTHONY	
2102918	9/13/2021	CURRIE, ANTHONY	2122 PANIOLO DR	PLUMBING	\$ 146.25	CURRIE, ANTHONY	
2102919	9/13/2021	CURRIE, ANTHONY	2124 PANIOLO DR	PLUMBING	\$ 146.25	CURRIE, ANTHONY	
2102920	9/13/2021	CURRIE, ANTHONY	2126 PANIOLO DR	PLUMBING	\$ 151.25	CURRIE, ANTHONY	
2102925	9/14/2021	NEWSOME, BAHNSON PAUL	217 PARKVIEW TER	PLUMBING	\$ 57.25	NEWSOME, BAHNSON PAUL	
2102927	9/15/2021	GOTTFRIED, MARK	316 THEISSEN ST W	PLUMBING	\$ 33.75	GOTTFRIED, MARK	
2102935	9/15/2021	BROWN, TERRY	128 WICKERSHAM	PLUMBING	\$ 142.50	BROWN, TERRY	
2102939	9/15/2021	MEREDITH, JOHN	139 NEWCOURT PL	PLUMBING	\$ 146.00	MEREDITH, JOHN	
2102959	9/17/2021	LITTLE, PATRICIA	232 LEATHER LEAF	PLUMBING	\$ 33.75	LITTLE, PATRICIA	
2102965	9/17/2021	FEELY, PATRICK	110 OURAY ST	PLUMBING	\$ 202.75	FEELY, PATRICK	
2102969	9/24/2021	BROWN, TERRY	114 WICKERSHAM	PLUMBING	\$ 151.75	BROWN, TERRY	
2102970	9/24/2021	BROWN, TERRY	305 KILMARNOCK	PLUMBING	\$ 140.50	BROWN, TERRY	
2102972	9/20/2021	JOURNEY HOMES	113 CHESLYN	PLUMBING	\$ 137.00	JOURNEY HOMES	
2102985	9/21/2021	NASH, DALE E	84 SIMPATICO	PLUMBING	\$ 155.50	NASH, DALE E	
2103002	9/21/2021	NASH, DALE E	80 SIMPATICO	PLUMBING	\$ 151.75	NASH, DALE E	
2103019	9/22/2021	MILLER, MARK	147 NEWCOURT PL	PLUMBING	\$ 167.25	MILLER, MARK	
2103021	9/22/2021	THE CROSSING AT SOBO	116 HERFF RD	PLUMBING	\$ 120.00	THE CROSSING AT SOBO	
2103022	9/22/2021	THE CROSSING AT SOBO	116 HERFF RD	PLUMBING	\$ 60.00	THE CROSSING AT SOBO	
2103041	9/30/2021	FRIESENHAHN, JOHNNY	110 MARKET AVE	PLUMBING	\$ 145.00	FRIESENHAHN, JOHNNY	
2103047	9/28/2021	BROYLES, ROB	704 MAIN ST N	PLUMBING	\$ 68.75	BROYLES, ROB	
2103048	9/28/2021	BATCHELER, ERIC	110 CHAMA DR	PLUMBING	\$ 43.50	BATCHELER, ERIC	
2103055	9/30/2021	RITTIMANN, BRIAN & SUZANN	E 205 BESS ST	PLUMBING	\$ 43.50	RITTIMANN, BRIAN & SUZANN	
2100392	9/14/2021	PHELPS, JOHN	220 WOODS OF BOERNE BLVD	PLUMBING	\$ 40.00	PHELPS, JOHN	
2101439	9/27/2021	BRAKULIS, JOHN	110 BRANSON FALLS	PLUMBING	\$ 40.00	BRAKULIS, JOHN	
2101945	9/1/2021	STEPHENS, RUFUS & REBECCA	205 BESS ST	PLUMBING	\$ 51.25	STEPHENS, RUFUS & REBECCA	
					\$ 7,964.25		
2101525	9/1/2021	GEHAN HOMES	109 FANWICK DR	REINSPECTION FEE	\$ 50.00	GEHAN HOMES	
					\$ 50.00		
2102806	9/3/2021	WILLIAMS, PRESTON	104 RAVENCREST	ROOF	\$ 100.00	WILLIAMS, PRESTON	
2102810	9/1/2021	BENTLEY SHEET METAL & ROO	FING 113 RATTLESNAKE BLUFF	ROOF	\$ 100.00	BENTLEY SHEET METAL & ROO	
2102811	9/1/2021	MARHOFER, JOSH J	111 BECKER ST	ROOF	\$ 100.00	MARHOFER, JOSH J	
2102812	9/1/2021	MARHOFER, JOSH J	802 BLANCO RD E	ROOF	\$ 100.00	MARHOFER, JOSH J	
2102813	9/2/2021	HOLDEN, BRETT	113 POCONO RD	ROOF	\$ 100.00	HOLDEN, BRETT	
2102815	9/2/2021	LOPEZ, ALEJANDRO	122 FRANCIS AVE	ROOF	\$ 100.00	LOPEZ, ALEJANDRO	
2102816	9/2/2021	LOPEZ, ALEJANDRO	119 CHESTERNA DR	ROOF	\$ 100.00	LOPEZ, ALEJANDRO	
2102817	9/2/2021	LOPEZ, ALEJANDRO	222 CIBOLO BRANCH DR	ROOF	\$ 100.00	LOPEZ, ALEJANDRO	
2102819	9/1/2021	VALADEZ, GALEN	110 SANTA ANITA RD	ROOF	\$ 100.00	VALADEZ, GALEN	
2102820	9/1/2021	VALADEZ, GALEN	232 KATIE CT	ROOF	\$ 100.00	VALADEZ, GALEN	
2102825	9/2/2021	WHITE, DAVID	673 ROSEWOOD AVE	ROOF	\$ 100.00	WHITE, DAVID	

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2102842	9/3/2021	MANION, RYAN	204 JOLIE CIRCLE	ROOF	\$ 100.00	MANION, RYAN	
2102847	9/3/2021	ROSSINGTON, TODD	149 HAMPTON BEND	ROOF	\$ 100.00	ROSSINGTON, TODD	
2102849	9/7/2021	WILLIAMS, PRESTON	115 DEVONSHIRE RD	ROOF	\$ 100.00	WILLIAMS, PRESTON	
2102851	9/8/2021	HINES, RONNIE & CYNTHI	101 LAKE VIEW DR	ROOF	\$ 100.00	HINES, RONNIE & CYNTHI	
2102853	9/9/2021	MOLINAR, MICHAEL	104 FANWICK DR	ROOF	\$ 100.00	MOLINAR, MICHAEL	
2102858	9/8/2021	BRYDON, ROBERT	215 FIRST ST	ROOF	\$ 100.00	BRYDON, ROBERT	
2102859	9/8/2021	BARRERA, JOCELYN	204 LATIGO LANE	ROOF	\$ 100.00	BARRERA, JOCELYN	
2102860	9/8/2021	MOORE, THOMAS G	185 AUTUMN RIDGE	ROOF	\$ 100.00	MOORE, THOMAS G	
2102861	9/8/2021	WILLIAMS, PRESTON	101 RAVENCREST	ROOF	\$ 100.00	WILLIAMS, PRESTON	
2102869	9/8/2021	WELLS, KATHY	207 SAN ANTONIO AVE W	ROOF	\$ 100.00	WELLS, KATHY	
2102882	9/10/2021	GAITAN, JOSE & MARTHA	227 CIBOLO BRANCH DR	ROOF	\$ 100.00	GAITAN, JOSE & MARTHA	
2102883	9/10/2021	NICHOLS, MICHELLE	131 PARK PL	ROOF	\$ 100.00	NICHOLS, MICHELLE	
2102895	9/9/2021	MATTICK, MARK & SANDY	111 SHADYWOOD	ROOF	\$ 100.00	MATTICK, MARK & SANDY	
2102901	9/10/2021	LOPEZ, ALEJANDRO	117 OAK KNOLL CIR	ROOF	\$ 100.00	LOPEZ, ALEJANDRO	
2102908	9/14/2021	BEAN, SEAN	138 JORDAN PL	ROOF	\$ 100.00	BEAN, SEAN	
2102909	9/14/2021	BEAN, SEAN	101 COLD RIVER	ROOF	\$ 100.00	BEAN, SEAN	
2102912	9/13/2021	KUHLMEIER, PATRICK	385 DERBY DR	ROOF	\$ 100.00	KUHLMEIER, PATRICK	
2102922	9/13/2021	RUBLE, TAYLOR	102 BELMONT RD	ROOF	\$ 100.00	RUBLE, TAYLOR	
2102923	9/13/2021	CRUZ, LINO	180 BLUEBONNET CIR	ROOF	\$ 100.00	CRUZ, LINO	
2102924	9/14/2021	CAVAZOS, RUBEN	149 HAMPTON COVE	ROOF	\$ 100.00	CAVAZOS, RUBEN	
2102933	9/14/2021	TRUST, COZZIE-EVANS LI	101 STONE CREEK CIR	ROOF	\$ 100.00	TRUST, COZZIE-EVANS LI	
2102954	9/15/2021	RIVERA, MIGUEL	309 MORNINGSIDE	ROOF	\$ 100.00	RIVERA, MIGUEL	
2102960	9/18/2021	MANION, RYAN	245 MUSTANG RUN	ROOF	\$ 100.00	MANION, RYAN	
2102964	9/17/2021	WHITE, DAVID	213 DERBY DR	ROOF	\$ 100.00	WHITE, DAVID	
2102968	9/17/2021	PRICE, CHARLES	288 KATIE CT	ROOF	\$ 100.00	PRICE, CHARLES	
2102981	9/20/2021	PRICE, CHARLES	116 STAHL ST	ROOF	\$ 100.00	PRICE, CHARLES	
2102982	9/20/2021	HINES JR, RONNIE	107 LAKE BLVD	ROOF	\$ 100.00	HINES JR, RONNIE	
2103006	9/20/2021	BELL, PHILLIP	152 KATIE CT	ROOF	\$ 100.00	BELL, PHILLIP	
2103008	9/22/2021	DEANE, LENELL	314 THEISSEN ST E	ROOF	\$ 100.00	DEANE, LENELL	
2103018	9/22/2021	CASTILLO, EDGAR	102 HAVEN CT	ROOF	\$ 100.00	CASTILLO, EDGAR	
2103024	9/23/2021	HOLDEN, BRETT	206 LONE TREE	ROOF	\$ 100.00	HOLDEN, BRETT	
2103027	9/23/2021	HOLT, MARY	319 SAN ANTONIO AVE E	ROOF	\$ 100.00	HOLT, MARY	
2103029	9/24/2021	KINGMAN, KEVIN	113 DEL MAR RD	ROOF	\$ 100.00	KINGMAN, KEVIN	
2103040	9/27/2021	STILES, DAVID	112 WINDSOR DR	ROOF	\$ 100.00	STILES, DAVID	
2103044	9/27/2021	LOZANO, FRANCISCO	107 EBENSBERGER AVE	ROOF	\$ 100.00	LOZANO, FRANCISCO	
2103046	9/27/2021	LOZANO, FRANCISCO	102 EBENSBERGER AVE	ROOF	\$ 100.00	LOZANO, FRANCISCO	
2103050	9/30/2021	WEBSTER, DANNY J	148 AUTUMN RIDGE	ROOF	\$ 100.00	WEBSTER, DANNY J	
2103051	9/30/2021	MURPHY, ROSELLA	143 AUTUMN RIDGE	ROOF	\$ 100.00	MURPHY, ROSELLA	
					\$ 4,900.00		
2102870	9/8/2021	GUNSMITH	30875 IH 10 W	SIGN	\$ 54.75	GUNSMITH	
2103009	9/22/2021	SHERWIN WILLIAMS #7546	1420 MAIN ST S	SIGN	\$ 322.50	SHERWIN WILLIAMS #7546	
2103010	9/22/2021	SHERWIN WILLIAMS #7546	1420 MAIN ST S	SIGN	\$ 218.25	SHERWIN WILLIAMS #7546	
					\$ 595.50		
2102955	9/15/2021	BOERNE BIERFEST	102 CITY PARK RD	BANNER	\$ 20.00	BOERNE BIERFEST	
2103011	9/24/2021	5 STAR AUTO HAIL REPAIR	130 FREDERICK ST E	BANNER	\$ 20.00	5 STAR AUTO HAIL REPAIR	
					\$ 40.00		

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2102419	9/8/2021	HIGGS, TRAVIS & AMBER	126 HEATHCOT	SWIMMING POOL REV	\$ 40.00	HIGGS, TRAVIS & AMBER	\$ 80,000.00
2102809	9/13/2021	SALCEDO, VINCENT	99 DESTINY DR	SWIMMING POOL	\$ 708.00	SALCEDO, VINCENT	\$ 113,708.00
2102839	9/14/2021	JANSE, SCOTT	104 CHAMA DR	SWIMMING POOL	\$ 360.00	JANSE, SCOTT	\$ 55,000.00
2102840	9/14/2021	PITMAN, MICHAEL	103 HAVEN CT	SWIMMING POOL	\$ 510.00	PITMAN, MICHAEL	\$ 80,000.00
					\$ 1,618.00		
2102888	9/9/2021	JIMENEZ, ABELARDO	134 HIDDEN HAVEN DR	WATER SOFTENER	\$ 33.75	JIMENEZ, ABELARDO	
2102902	9/10/2021	MARQUEZ, MICHAEL	140 STABLEWOOD CT	WATER SOFTENER	\$ 33.75	MARQUEZ, MICHAEL	
2102984	9/20/2021	MONTGOMERY, ANTON	119 AMAROSA	WATER SOFTENER	\$ 67.50	MONTGOMERY, ANTON	
2102986	9/20/2021	MONTGOMERY, ANTON	109 OCOTILLO	WATER SOFTENER	\$ 33.75	MONTGOMERY, ANTON	
2103015	9/22/2021	MARQUEZ, MICHAEL	339 ABERDEEN	WATER SOFTENER	\$ 33.75	MARQUEZ, MICHAEL	
2103056	9/29/2021	JIMENEZ, ABELARDO	224 CHAMPION BLVD	WATER SOFTENER	\$ 33.75	JIMENEZ, ABELARDO	
					\$ 236.25		
					\$ 122,859.50		