

PROJECT	PAY DATE	ISSUED TO	PROPERTY	DESCRIPTION	TOTAL PAID	CONTRACTOR	VALUATION
1200883	10/1/2012	BOERNE ACUTE CARE CENTER	1421 MAIN ST S 111	BANNER	\$ 15.00	OWNER	0
1200923	10/18/2012	JOHNS ROAD ANTIQUES	850 JOHNS RD	BANNER	\$ 15.00	OWNER	0
1200939	10/25/2012	UNITED SA FEDERAL CREDIT UNION	1440 MAIN ST S	BANNER	\$ 15.00	OWNER	0
1200947	10/29/2012	MAIN SQUARE	123 MAIN ST N	BANNER	\$ 15.00	OWNER	0
					TOTAL	\$ 60.00	
1200594	10/2/2012	CASADOMAINE HOMEBUILDERS	125 BRISTOW WAY	ELECTRICAL	\$ 276.50	TURNEY LIGHTING & ELECTRIC	0
1200636	10/10/2012	TRINITY CUSTOM HOME BUILDERS	332 MENGER SPRINGS	ELECTRICAL	\$ 601.40	MARSHALL ELECTRIC	0
1200694	10/4/2012	GARNER, NED R	117 LEDGE SPRINGS	ELECTRICAL	\$ 386.90	TURNEY LIGHTING & ELECTRIC	0
1200713	10/4/2012	TRINITY CUSTOM HOME BUILDERS	125 FAIR SPRINGS	ELECTRICAL	\$ 241.90	VERANDA ELECTRIC	0
1200714	10/2/2012	RYLAND HOME	220 KRIEG DR	ELECTRICAL	\$ 200.70	LANEHART ELECTRIC	0
1200758	10/9/2012	ARMADILLO HOMES	116 BENTON DR	ELECTRICAL	\$ 165.90	VERANDA ELECTRIC	0
1200762	10/31/2012	TILSON CUSTOM HOMES INC	519 FREY ST	ELECTRICAL	\$ 183.10	ALLERKAMP CUSTOM ELECTRIC	0
1200767	10/19/2012	ZARMA ONE CONSULTING	136 OLD SAN ANTONIO RD 201	ELECTRICAL	\$ 368.00	EC RAMTEK ELECTRIC	0
1200812	10/9/2012	BERNHARD, SID & KARLA	205 LONE TREE	ELECTRICAL	\$ 173.50	MEP SERVICES	0
1200814	10/29/2012	PETERSON, JOSHUA & NICOLE	101 KENWOOD AVE	ELECTRICAL	\$ 77.60	OWNER	0
1200822	10/16/2012	ARMADILLO HOMES	208 FISCHER DR	ELECTRICAL	\$ 163.90	VERANDA ELECTRIC	0
1200823	10/10/2012	KB HOME LONESTAR INC	113 BROWN HAWK	ELECTRICAL	\$ 197.90	LANEHART ELECTRIC	0
1200824	10/2/2012	KB HOME LONESTAR INC	105 RATTLESNAKE BLUFF	ELECTRICAL	\$ 203.10	LANEHART ELECTRIC	0
1200825	10/2/2012	KB HOME LONESTAR INC	100 ROCKY PATH	ELECTRICAL	\$ 232.50	LANEHART ELECTRIC	0
1200851	10/2/2012	KB HOME LONESTAR INC	129 RATTLESNAKE BLUFF	ELECTRICAL	\$ 197.90	LANEHART ELECTRIC	0
1200852	10/2/2012	KB HOME LONESTAR INC	109 RED BUD	ELECTRICAL	\$ 160.30	LANEHART ELECTRIC	0
1200853	10/16/2012	ARMADILLO HOMES	120 BENTON DR	ELECTRICAL	\$ 158.70	VERANDA ELECTRIC	0
1200861	10/10/2012	KB HOME LONESTAR INC	113 LONE STAR	ELECTRICAL	\$ 212.30	LANEHART ELECTRIC	0
1200862	10/10/2012	KB HOME LONESTAR INC	108 RATTLESNAKE BLUFF	ELECTRICAL	\$ 232.50	LANEHART ELECTRIC	0
1200865	10/10/2012	KB HOME LONESTAR INC	128 BROWN HAWK	ELECTRICAL	\$ 171.50	LANEHART ELECTRIC	0
1200866	10/10/2012	KB HOME LONESTAR INC	160 DESERT FLOWER	ELECTRICAL	\$ 199.10	LANEHART ELECTRIC	0
1200884	10/4/2012	TOYOTA OF BOERNE	31205 IH 10 W	ELECTRICAL	\$ 57.10	TURNEY LIGHTING & ELECTRIC	0
1200885	10/3/2012	TOYOTA OF BOERNE	31205 IH 10 W	ELECTRICAL	\$ 56.10	LACHAPPELLE ELECTRIC	0
1200897	10/26/2012	AUTHENTIC CUSTOM HOMES	402 LOTT ST	ELECTRICAL	\$ 189.90	FOSS ELECTRIC COMPANY	0
1200898	10/26/2012	AUTHENTIC CUSTOM HOMES	163 VILLAGE PARK DR	ELECTRICAL	\$ 173.00	FOSS ELECTRIC COMPANY	0
1200899	10/26/2012	AUTHENTIC CUSTOM HOMES	167 VILLAGE PARK DR	ELECTRICAL	\$ 187.50	FOSS ELECTRIC COMPANY	0
1200900	10/26/2012	AUTHENTIC CUSTOM HOMES	175 VILLAGE PARK DR	ELECTRICAL	\$ 249.10	FOSS ELECTRIC COMPANY	0
1200938	10/23/2012	APPS, RANDOLPH	148 WAGON WHEEL DR N	ELECTRICAL	\$ 31.50	OWNER	0
1200953	10/31/2012	ANDIAMO SERVICES	262 MAIN ST S	ELECTRICAL	\$ 50.50	ANDIAMO SERVICES	0
					TOTAL	\$ 5,799.90	
1200747	10/17/2012	RYLAND HOME	112 PILSEN DR	FENCE	\$ 20.00	RYLAND HOMES	0
1200916	10/15/2012	WATERS, SEAN	117 OAK GROVE DR	FENCE	\$ 20.00	OWNER	0
1200928	10/25/2012	RYLAND HOME	124 KASPER DR	FENCE	\$ 20.00	RYLAND HOMES	0
1200946	10/26/2012	MEDINA, KAREN	121 GREEN MEADOWS	FENCE	\$ 20.00	OWNER	0
					TOTAL	\$ 80.00	
1101088	10/3/2012	PAUL ALLEN HOMES INC	316 MENGER SPRINGS	LAWNSPRINKLER	\$ 92.25	JIM'S IRRIGATION	0
1200489	10/29/2012	RYLAND HOMES	108 PILSEN DR	LAWNSPRINKLER	\$ 66.00	3D LANDSCAPING & IRRIGATION	0
1200517	10/29/2012	RYLAND HOMES	201 FISCHER DR	LAWNSPRINKLER	\$ 68.50	3D LANDSCAPING & IRRIGATION	0
1200652	10/15/2012	RYLAND HOMES	216 CHISHOLM DR	LAWNSPRINKLER	\$ 72.25	3D LANDSCAPING & IRRIGATION	0
1200886	10/3/2012	MILLER, JONATHAN	132 CACTUS PEAR	LAWNSPRINKLER	\$ 71.00	OWNER	0

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1200894	10/9/2012	HARDIN, SCOTT A	410 HOSACK ST E	LAWNSPRINKLER	\$ 43.50	DREAM IMAGE TREE & LANDSCAPE	0
1200902	10/10/2012	REVELL, BRUCE	227 BECKER ST	LAWNSPRINKLER	\$ 114.75	RIO TEJAS LLC	0
					TOTAL	\$ 528.25	
1100263	10/9/2012	ELLIS, JARROD	617 SCHWEPPE ST	MECHANICAL	\$ 82.00	CLIMATE CARE A/C AND HEATING	0
1101127	10/25/2012	CHRISTAL, BRIAN	653 ROSEWOOD AVE	MECHANICAL	\$ 162.50	MAX'S AIRCONDITIONING & HEATING	0
1200098	10/4/2012	CHESHER, ROBERT	35 OLD SAN ANTONIO RD	MECHANICAL	\$ 202.00	COOL CONCEPTS	0
1200488	10/9/2012	RYLAND HOMES	208 WINDSOR DR	MECHANICAL	\$ 107.50	AIRTRON	0
1200519	10/4/2012	GARNER CUSTOM HOMES LLC	109 FAIR SPRINGS	MECHANICAL	\$ 169.00	AIRTRON	0
1200594	10/26/2012	CASADOMAINE HOMEBUILDERS	125 BRISTOW WAY	MECHANICAL	\$ 103.00	CLIMATE CONTROL	0
1200665	10/26/2012	WELLS, BRAD	424 MENDER SPRINGS	MECHANICAL	\$ 192.50	JRS HEATING AND AIR COND INC	0
1200714	10/29/2012	RYLAND HOME	220 KRIEG DR	MECHANICAL	\$ 118.00	AIRTRON	0
1200716	10/4/2012	RYLAND	105 WINDSOR DR	MECHANICAL	\$ 106.00	AIRTRON	0
1200737	10/9/2012	VALDEZ, VERONICA A	121 BROWN HAWK	MECHANICAL	\$ 104.50	AIRTRON	0
1200738	10/9/2012	VALDEZ, VERONICA A	141 SANDY SHOAL	MECHANICAL	\$ 107.50	AIRTRON	0
1200745	10/12/2012	KB HOME LONESTAR INC	221 SANDY SHOAL	MECHANICAL	\$ 100.00	AIRTRON	0
1200746	10/15/2012	KB HOME LONESTAR INC	216 WINDING RIVER	MECHANICAL	\$ 101.50	AIRTRON	0
1200748	10/9/2012	RYLAND HOME	120 PILSEN DR	MECHANICAL	\$ 94.00	AIRTRON	0
1200758	10/29/2012	ARMADILLO HOMES	116 BENTON DR	MECHANICAL	\$ 94.00	1ST CHOICE HEATING & AIR CON	0
1200794	10/29/2012	KB HOME LONESTAR INC	209 SANDY SHOAL	MECHANICAL	\$ 106.00	AIRTRON	0
1200795	10/29/2012	KB HOME	217 SANDY SHOAL	MECHANICAL	\$ 106.00	AIRTRON	0
1200814	10/29/2012	PETERSON, JOSHUA & NICOLE	101 KENWOOD AVE	MECHANICAL	\$ 79.00	OWNER	0
1200823	10/29/2012	KB HOME LONESTAR INC	113 BROWN HAWK	MECHANICAL	\$ 110.50	AIRTRON	0
1200824	10/29/2012	KB HOME LONESTAR INC	105 RATTLESNAKE BLUFF	MECHANICAL	\$ 110.50	AIRTRON	0
1200825	10/29/2012	KB HOME LONESTAR INC	100 ROCKY PATH	MECHANICAL	\$ 164.50	AIRTRON	0
1200861	10/29/2012	KB HOME LONESTAR INC	113 LONE STAR	MECHANICAL	\$ 109.00	AIRTRON	0
1200862	10/30/2012	KB HOME LONESTAR INC	108 RATTLESNAKE BLUFF	MECHANICAL	\$ 164.50	AIRTRON	0
1200891	10/5/2012	BLACKMAN, WILLIAM P	218 ENGLISH OAKS CIR	MECHANICAL	\$ 70.00	TRI-COUNTY AIR INC	0
1200895	10/11/2012	WRIGHT, THOMAS E	101 KATIE CT WEST	MECHANICAL	\$ 70.00	AIRTRON	0
1200906	10/15/2012	BOERNE INDEPENDENT SCHOOL DIST	238 LOHMANN ST	MECHANICAL	\$ 57.50	MIKE FINCH A/C HEATING	0
1200918	10/17/2012	TERRY, TAMI C	428 TURNER AVE	MECHANICAL	\$ 70.00	KENDALL COUNTY AIR INC	0
1200920	10/18/2012	GARNER, THOMAS K	341 CHAPARRAL CREEK DR	MECHANICAL	\$ 70.00	D'SPAIN SALES & SERVICE INC	0
1200925	10/19/2012	R & S DAIRY QUEENS INC	426 BANDERA RD W	MECHANICAL	\$ 57.50	REYNOSA REFRIGERATION	0
1200930	10/19/2012	KENDALL CO COURT HOUSE ANNEX	221 FAWN VALLEY DR	MECHANICAL	\$ 57.50	BOERNE AIR CONDITIONING	0
1200950	10/30/2012	ANDIAMO BUILDERS LLC	262 MAIN ST S	MECHANICAL	\$ 95.00	A-ACTION AIRE	0
1200952	10/30/2012	WATKINS, DAVID	109 WILD ROSE	MECHANICAL	\$ 70.00	CLIMATE CARE A/C AND HEATING	0
					TOTAL	\$ 3,411.50	
1200903	10/17/2012	RAINEY, ROY	213 FISCHER DR	NEW LAWN WATER	\$ 15.00	OWNER	0
1200904	10/12/2012	HARDIN, SARAH	410 HOSACK ST E	NEW LAWN WATER	\$ 15.00	OWNER	0
1200917	10/18/2012	NORMAN, BILLY W	113 WINDSOR DR	NEW LAWN WATER	\$ 15.00	OWNER	0
					TOTAL	\$ 45.00	
1200747	10/17/2012	RYLAND HOME	112 PILSEN DR	NEW RESIDENTIAL BUILDING	\$ 681.00	RYLAND HOMES	207130
1200822	10/1/2012	ARMADILLO HOMES	208 FISCHER DR	NEW RESIDENTIAL BUILDING	\$ 638.00	ARMADILLO HOMES	227000
1200853	10/1/2012	ARMADILLO HOMES	120 BENTON DR	NEW RESIDENTIAL BUILDING	\$ 681.00	ARMADILLO HOMES	231990
1200861	10/1/2012	KB HOME LONESTAR INC	113 LONE STAR	NEW RESIDENTIAL BUILDING	\$ 717.00	KB HOME LONESTAR INC	140310
1200862	10/1/2012	KB HOME LONESTAR INC	108 RATTLESNAKE BLUFF	NEW RESIDENTIAL BUILDING	\$ 962.00	KB HOME LONESTAR INC	188190

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1200865	10/1/2012	KB HOME LONESTAR INC	128 BROWN HAWK	NEW RESIDENTIAL BUILDING	\$ 557.00	KB HOME LONESTAR INC	109035
1200866	10/1/2012	KB HOME LONESTAR INC	160 DESERT FLOWER	NEW RESIDENTIAL BUILDING	\$ 585.00	KB HOME LONESTAR INC	114390
1200896	10/15/2012	WOODRIDGE HOMES	109 POCONO RD	NEW RESIDENTIAL BUILDING	\$ 792.00	WOODRIDGE HOMES	113000
1200897	10/15/2012	AUTHENTIC CUSTOM HOMES	402 LOTT ST	NEW RESIDENTIAL BUILDING	\$ 901.50	AUTHENTIC CUSTOM HOMES	200000
1200898	10/24/2012	AUTHENTIC CUSTOM HOMES	163 VILLAGE PARK DR	NEW RESIDENTIAL BUILDING	\$ 938.00	AUTHENTIC CUSTOM HOMES	150000
1200899	10/24/2012	AUTHENTIC CUSTOM HOMES	167 VILLAGE PARK DR	NEW RESIDENTIAL BUILDING	\$ 984.00	AUTHENTIC CUSTOM HOMES	150000
1200900	10/24/2012	AUTHENTIC CUSTOM HOMES	175 VILLAGE PARK DR	NEW RESIDENTIAL BUILDING	\$ 1,756.00	AUTHENTIC CUSTOM HOMES	300000
1200922	10/18/2012	DDH CONSTRUCTION MGMT LLC	311 THEISSEN ST W	NEW RESIDENTIAL BUILDING	\$ 1,918.50	DDH CONSTRUCTION MGMT LLC	450000
1200928	10/19/2012	RYLAND HOME	124 KASPER DR	NEW RESIDENTIAL BUILDING	\$ 1,174.50	RYLAND HOMES	238420
1200929	10/19/2012	RYLAND HOME	112 WINDSOR DR	NEW RESIDENTIAL BUILDING	\$ 377.50	RYLAND HOMES	229740
1200931	10/19/2012	RYLAND HOME	108 WINDSOR DR	NEW RESIDENTIAL BUILDING	\$ 432.50	RYLAND HOMES	263130
					TOTAL	\$ 14,095.50	
1200213	10/9/2012	ALLEN, PAUL G	349 MENGER SPRINGS	PLUMBING	\$ 274.00	MURRAY PLUMBING CO LLC	0
1200508	10/9/2012	NICHOLSON, JERRY & CAROL	102 HEARTWAY	PLUMBING	\$ 65.50	TOP TO BOTTOM PLUMBING	0
1200663	10/4/2012	ADAM, BENEDICT M	124 MESQUITE ST	PLUMBING	\$ 28.50	RITTIMAN PLUMBING	0
1200762	10/19/2012	TILSON CUSTOM HOMES INC	519 FREY ST	PLUMBING	\$ 100.50	HILL COUNTRY PLUMBING	0
1200779	10/10/2012	WOODRIDGE HOMES	121 DEL MAR RD	PLUMBING	\$ 107.50	CHRISTIANSON AIR CONDIT & PL	0
1200814	10/29/2012	PETERSON, JOSHUA & NICOLE	101 KENWOOD AVE	PLUMBING	\$ 70.00	OWNER	0
1200818	10/9/2012	SCHWAB, JASON	203 KRONKOSKY ST E	PLUMBING	\$ 104.00	JONES PLUMBING	0
1200822	10/10/2012	ARMADILLO HOMES	208 FISCHER DR	PLUMBING	\$ 121.50	MURRAY PLUMBING CO LLC	0
1200824	10/1/2012	KB HOME LONESTAR INC	105 RATTLESNAKE BLUFF	PLUMBING	\$ 123.50	CHRISTIANSON AIR CONDIT & PL	0
1200846	10/9/2012	PAUL ALLEN HOMES INC	124 MILLER SPRINGS	PLUMBING	\$ 178.00	GREEN PLUMBING LLC	0
1200852	10/1/2012	KB HOME LONESTAR INC	109 RED BUD	PLUMBING	\$ 130.50	CHRISTIANSON AIR CONDIT & PL	0
1200853	10/10/2012	ARMADILLO HOMES	120 BENTON DR	PLUMBING	\$ 114.50	MURRAY PLUMBING CO LLC	0
1200861	10/1/2012	KB HOME LONESTAR INC	113 LONE STAR	PLUMBING	\$ 123.50	CHRISTIANSON AIR CONDIT & PL	0
1200862	10/1/2012	KB HOME LONESTAR INC	108 RATTLESNAKE BLUFF	PLUMBING	\$ 134.00	CHRISTIANSON AIR CONDIT & PL	0
1200865	10/4/2012	KB HOME LONESTAR INC	128 BROWN HAWK	PLUMBING	\$ 116.50	CHRISTIANSON AIR CONDIT & PL	0
1200866	10/2/2012	KB HOME LONESTAR INC	160 DESERT FLOWER	PLUMBING	\$ 123.50	CHRISTIANSON AIR CONDIT & PL	0
1200887	10/4/2012	BAKER, JESSE A	137 EVERGREEN ST W	PLUMBING	\$ 28.50	RITTIMAN PLUMBING	0
1200888	10/4/2012	RICHTER, L M	608 BLANCO RD E	PLUMBING	\$ 33.00	PLUMB STAR	0
1200890	10/4/2012	KELLY, DANIELLE	225 WATER ST	PLUMBING	\$ 33.00	GERALD'S APPLIANCE & PLUMBIN	0
1200896	10/30/2012	WOODRIDGE HOMES	109 POCONO RD	PLUMBING	\$ 93.50	CHRISTIANSON AIR CONDIT & PL	0
1200897	10/16/2012	AUTHENTIC CUSTOM HOMES	402 LOTT ST	PLUMBING	\$ 100.50	RITTIMAN PLUMBING	0
1200898	10/25/2012	AUTHENTIC CUSTOM HOMES	163 VILLAGE PARK DR	PLUMBING	\$ 90.00	RITTIMAN PLUMBING	0
1200899	10/25/2012	AUTHENTIC CUSTOM HOMES	167 VILLAGE PARK DR	PLUMBING	\$ 100.50	RITTIMAN PLUMBING	0
1200900	10/25/2012	AUTHENTIC CUSTOM HOMES	175 VILLAGE PARK DR	PLUMBING	\$ 125.00	RITTIMAN PLUMBING	0
1200911	10/15/2012	KEENAN, TERESA	213 ENGLISH OAKS CIR	PLUMBING	\$ 28.50	D&P PLUMBING	0
1200922	10/31/2012	DDH CONSTRUCTION MGMT LLC	311 THEISSEN ST W	PLUMBING	\$ 157.50	MURRAY PLUMBING CO LLC	0
1200934	10/24/2012	BOYES, ALETHEA	156 DESERT FLOWER	PLUMBING	\$ 28.50	DUPURE INTERNATIONAL	0
1200935	10/22/2012	TOWN & COUNTRY MANOR	625 MAIN ST N	PLUMBING	\$ 43.00	RITTIMAN PLUMBING	0
1200948	10/30/2012	BOWMAN, DAVID	321 OAK KNOLL CIR	PLUMBING	\$ 28.50	WILL FIX IT PLUMBING	0
					TOTAL	\$ 2,805.50	
1200800	10/12/2012	GARDNER, HOWARD L	313 FISCHER DR	POOL ELECTRIC	\$ 42.00	LIPPE'S MECHANICAL	0
1200867	10/12/2012	JAMES, SCOTT	349 MENGER SPRINGS	POOL ELECTRIC	\$ 55.00	B & L ELECTRIC COMPANY	0
					TOTAL	\$ 97.00	0

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1200870	10/2/2012	JET SPECIALTY INC	211 MARKET AVE	REMODEL COMM BLDNG	\$ 345.00	OWNER	0
1200919	10/17/2012	TOYOTA OF BOERNE	31205 IH 10 W	REMODEL COMM BLDNG	\$ 187.50	YAWS CONSTRUCTION CO	0
				TOTAL	\$ 532.50		
1200927	10/19/2012	GRUMBLES, ALVA B & AMY	103 CEDAR ST	REMODEL RES BLDNG	\$ 28.00	OWNER	0
				TOTAL	\$ 28.00		
1200933	10/22/2012	BERGMANN, RANDALL	213 DAWN RIDGE	ROOF	\$ 34.00	QUALITY ROOFING	0
				TOTAL	\$ 34.00		
1200509	10/12/2012	FULL SERVICE AUTO PARTS	346 MAIN ST S	SIGN	\$ 56.00	SOUTHWEST SIGNS	0
1200688	10/19/2012	VANESSA L VELA MD	109 FALLS CT 600	SIGN	\$ 41.00	SIGNS NOW	0
1200827	10/5/2012	CASA DECOR	470 MAIN ST S 01	SIGN	\$ 37.00	CIRCLE H SIGNS	0
1200828	10/5/2012	CASA DECOR	470 MAIN ST S 01	SIGN	\$ 72.00	CIRCLE H SIGNS	0
1200829	10/5/2012	CASA DECOR	470 MAIN ST S 01	SIGN	\$ 64.00	CIRCLE H SIGNS	0
1200830	10/15/2012	THE PAVILION FOOD PARK	826 JOHNS RD	SIGN	\$ 89.00	OWNER	0
1200849	10/4/2012	DANCERS BAG	615 MAIN ST S 200	SIGN	\$ 63.00	OWNER	0
1200850	10/4/2012	DANCER'S BAG	615 MAIN ST S 200	SIGN	\$ 128.00	OWNER	0
1200868	10/1/2012	TPRINT	806 RIVER RD 100	SIGN	\$ 63.00	OWNER	0
1200869	10/26/2012	HAIRBENDERS	802 BLANCO RD E	SIGN	\$ 15.00	OWNER	0
1200871	10/10/2012	YOLI'S COCINA	1000 MAIN ST N	SIGN	\$ 85.00	BANDERA SIGNS & BANNERS	0
1200872	10/10/2012	YOLI'S COCINA	1000 MAIN ST N	SIGN	\$ 40.00	BANDERA SIGNS & BANNERS	0
1200873	10/10/2012	YOLI'S COCINA	1000 MAIN ST N	SIGN	\$ 32.00	BANDERA SIGNS & BANNERS	0
1200909	10/16/2012	LOVE THYSELF SKIN CARE SPA	905 MAIN ST N 09	SIGN	\$ 73.00	OWNER	0
1200937	10/24/2012	COUTURE REAL ESTATE	1411 MAIN ST S 101	SIGN	\$ 57.00	OWNER	0
				TOTAL	\$ 915.00		
1200191	10/29/2012	AUTHENTIC CUSTOM HOMES	144 VILLAGE PARK DR	WATER SOFTENER	\$ 28.50	TEXAS SPLASH INC	0
				TOTAL	\$ 28.50		
				GRAND TOTAL	\$ 28,460.65		