

PROJECT	PAY DATE	ISSUED TO	PROPERTY	DESCRIPTION	TOTAL PAID	CONTRACTOR	VALUE
1300013	1/10/2013	CHECK'N GO	1421 MAIN ST S 103	BANNER	\$ 15.00	OWNER	0
1300025	1/17/2013	CANON, RODNEY J	802 BLANCO RD E	BANNER	\$ 15.00	OWNER	0
1300039	1/23/2013	MOORE, KEITH	402 RIVER RD	BANNER	\$ 15.00	OWNER	0
1300041	1/25/2013	CENTENNIAL BANK	309 WATER ST	BANNER	\$ 15.00	OWNER	0
1300043	1/24/2013	GREAT CLIPS FOR HAIR	1421 MAIN ST S 105	BANNER	\$ 15.00	OWNER	0
1300051	1/28/2013	PRO NAILS	215 BANDERA RD W 103	BANNER	\$ 15.00	OWNER	0
1300059	1/29/2013	UNITED SA FEDERAL CREDIT UNION	1440 MAIN ST S S/S	BANNER	\$ 15.00	OWNER	0
1300062	1/30/2013		1376 MAIN ST S	BANNER	\$ 15.00	OWNER	0
					\$ 120.00		
1200801	1/22/2013	RYLAND HOME	216 KRIEG DR	ELECTRICAL	\$ 219.50	LANEHART ELECTRIC	0
1200929	1/22/2013	RYLAND HOME	112 WINDSOR DR	ELECTRICAL	\$ 157.90	LANEHART ELECTRIC	0
1201010	1/10/2013	SECURITY SERVICE F C U	135 BANDERA RD W	ELECTRICAL	\$ 106.60	ALTERMAN, INC	0
1201056	1/22/2013	PAPA MURPHY'S PIZZA	1369 MAIN ST S 107	ELECTRICAL	\$ 77.80	ROLLS ELECTRIC	0
1201074	1/14/2013	TRINITY CUSTOM BUILDERS	100 CABIN SPRINGS	ELECTRICAL	\$ 290.10	MARSHALL ELECTRIC	0
1201079	1/22/2013	NIETENHOEFER LTD	930 BLANCO 100	ELECTRICAL	\$ 56.40	N H ELECTRIC	0
1201080	1/22/2013	NIETENHOEFER LTD	930 BLANCO 700	ELECTRICAL	\$ 56.40	N H ELECTRIC	0
1201081	1/22/2013	NIETENHOEFER LTD	930 BLANCO 800	ELECTRICAL	\$ 56.40	N H ELECTRIC	0
1201093	1/31/2013	SPRINT PCS	236 BANDERA RD W	ELECTRICAL	\$ 42.20	ZUNKER ELECTRIC	0
1201095	1/3/2013	KB HOME LONESTAR INC	149 DESERT FLOWER	ELECTRICAL	\$ 162.70	LANEHART ELECTRIC	0
1201096	1/3/2013	KB HOME LONESTAR INC	156 LONE STAR	ELECTRICAL	\$ 212.30	LANEHART ELECTRIC	0
1201099	1/28/2013	ARMADILLO HOMES	101 BONN DR	ELECTRICAL	\$ 157.90	VERANDA ELECTRIC	0
1300006	1/8/2013	OTTING, DON B	2 SPENCER RD 104	ELECTRICAL	\$ 110.60	TC ELECTRIC	0
1300015	1/10/2013	GOODE, BOB C & JEAN	129 STONEGATE S	ELECTRICAL	\$ 31.50	NEW BRAUNFELS ELECTRIC	0
1300019	1/14/2013	AUTHENTIC CUSTOM HOMES	140 VILLAGE PARK DR	ELECTRICAL	\$ 26.60	FOSS ELECTRIC COMPANY	0
					\$ 1,764.90		
1200801	1/11/2013	RYLAND HOME	216 KRIEG DR	FENCE	\$ 20.00	RYLAND HOMES	0
1200822	1/15/2013	ARMADILLO HOMES	208 FISCHER DR	FENCE	\$ 20.00	ARMADILLO HOMES	0
1200853	1/15/2013	ARMADILLO HOMES	120 BENTON DR	FENCE	\$ 20.00	ARMADILLO HOMES	0
1200929	1/11/2013	RYLAND HOME	112 WINDSOR DR	FENCE	\$ 20.00	RYLAND HOMES	0
1300029	1/22/2013	BOERNE CONCRETE	403 SCHRYVER ST	FENCE	\$ 20.00	BOERNE CONCRETE	0
1300032	1/23/2013	BLOXSOM, BELINDA	243 LEATHER LEAF	FENCE	\$ 20.00	TOTAL MAINTENANCE	0
					\$ 120.00		
1200177	1/15/2013	KB HOME LONESTAR INC	101 MUSTANG RUN	LAWNSPRINKLER	\$ 154.50	DOUBLE H LANDSCAPE	0
1200524	1/22/2013	STARPLEX CINEMAS	145 OLD SAN ANTONIO RD	LAWNSPRINKLER	\$ 242.25	CHOATE USA	0
1200747	1/28/2013	RYLAND HOME	112 PILSEN DR	LAWNSPRINKLER	\$ 78.50	3D LANDSCAPING & IRRIGATION	0
1200759	1/25/2013	ARMADILLO HOMES	112 BENTON DR	LAWNSPRINKLER	\$ 77.25	DOUBLE H LANDSCAPE	0
1200822	1/15/2013	ARMADILLO HOMES	208 FISCHER DR	LAWNSPRINKLER	\$ 77.25	DOUBLE H LANDSCAPE	0
1200825	1/15/2013	KB HOME LONESTAR INC	100 ROCKY PATH	LAWNSPRINKLER	\$ 149.50	DOUBLE H LANDSCAPE	0
1200853	1/15/2013	ARMADILLO HOMES	120 BENTON DR	LAWNSPRINKLER	\$ 149.50	DOUBLE H LANDSCAPE	0
1200928	1/22/2013	RYLAND HOME	124 KASPER DR	LAWNSPRINKLER	\$ 66.00	3D LANDSCAPING & IRRIGATION	0
1300046	1/25/2013	KB HOME LONESTAR INC	109 RED BUD	LAWNSPRINKLER	\$ 77.25	DOUBLE H LANDSCAPE	0
1300047	1/25/2013	KB HOME LONESTAR INC	160 DESERT FLOWER	LAWNSPRINKLER	\$ 159.50	DOUBLE H LANDSCAPE	0
1300048	1/25/2013	KB HOME LONESTAR INC	129 RATTLESNAKE BLUFF	LAWNSPRINKLER	\$ 74.75	DOUBLE H LANDSCAPE	0
					\$ 1,306.25		
1200846	1/14/2013	PAUL ALLEN HOMES INC	124 MILLER SPRINGS	MECHANICAL	\$ 299.00	AIRTRON	0
1200898	1/24/2013	AUTHENTIC CUSTOM HOMES	163 VILLAGE PARK DR	MECHANICAL	\$ 95.50	TRI-COUNTY AIR INC	0
1200899	1/24/2013	AUTHENTIC CUSTOM HOMES	167 VILLAGE PARK DR	MECHANICAL	\$ 92.50	TRI-COUNTY AIR INC	0
1200922	1/7/2013	DDH CONSTRUCTION MGMT LLC	311 THEISSEN ST W	MECHANICAL	\$ 151.00	1ST CHOICE HEATING & AIR CON	0

1200940	1/11/2013	WOODRIDGE HOMES	102 RETAMA RD	MECHANICAL	\$ 97.00	ALLSTAR HEATING & AIR	0
1200942	1/11/2013	WOODRIDGE HOMES	121 POCONO RD	MECHANICAL	\$ 91.00	ALLSTAR HEATING & AIR	0
1200954	1/22/2013	MERCEDES BENZ OF BOERNE	31445 IH 10 W 100	MECHANICAL	\$ 830.00	AIRCO MECHANICAL	0
1200975	1/7/2013	ARMADILLO HOMES	124 BENTON DR	MECHANICAL	\$ 94.00	1ST CHOICE HEATING & AIR CON	0
1201022	1/8/2013	KB HOME LONESTAR INC	120 LONE STAR	MECHANICAL	\$ 101.50	AIRTRON	0
1201049	1/30/2013	PRESTIGE HOMES	236 WELL SPRINGS	MECHANICAL	\$ 101.50	CLIMATE CONTROL	0
1201050	1/8/2013	KB HOME LONESTAR INC	129 LONE STAR	MECHANICAL	\$ 94.00	AIRTRON	0
1201053	1/22/2013	KB HOME LONESTAR INC	112 CACTUS PEAR	MECHANICAL	\$ 125.00	AIRTRON	0
1300000	1/2/2013	COBB, ROSS & BRIDGET	122 PLANT AVE N	MECHANICAL	\$ 70.00	KENDALL COUNTY AIR INC	0
1300002	1/4/2013	BELANGER, ROBERTA J	126 CIBOLO BASIN DR	MECHANICAL	\$ 70.00	CLIMATE CARE A/C AND HEATING	0
1300004	1/7/2013	WHITWORTH, WALLACE E JR	305 BANDERA RD E	MECHANICAL	\$ 70.00	KENDALL COUNTY AIR INC	0
1300023	1/17/2013	BOERNE ISD	601 ADLER ST	MECHANICAL	\$ 80.00	MIKE FINCH A/C HEATING	0
1300031	1/22/2013	BROWN, CYNTHIA L	122 OAK PARK DR	MECHANICAL	\$ 70.00	CLIMATE CARE A/C AND HEATING	0
1300034	1/23/2013	SCHLEYER, SHANE	249 LOHMANN ST	MECHANICAL	\$ 70.00	PERFORMANCE UNLIMITED	0
1300045	1/25/2013	ELMENDORF, GREG	116 ELM ST	MECHANICAL	\$ 70.00	ALDER CONTRACT SERVICE	0
1300055	1/28/2013	WILLIAMS, ANGELINE	118 PLANT AVE N	MECHANICAL	\$ 70.00	BOERNE AIR CONDITIONING	0
1300057	1/29/2013	MOORE, KEITH	402 RIVER RD	MECHANICAL	\$ 80.00	TOTAL HVAC SERVICES	0
					\$ 2,822.00		
1201079	1/17/2013	NIETENHOEFER LTD	930 BLANCO 100	NEW COMMERCIAL BUILDING	\$ 286.00	OWNER	22880
1201080	1/17/2013	NIETENHOEFER LTD	930 BLANCO 700	NEW COMMERCIAL BUILDING	\$ 415.00	OWNER	33200
1201081	1/17/2013	NIETENHOEFER LTD	930 BLANCO 800	NEW COMMERCIAL BUILDING	\$ 613.00	OWNER	47800
1300018	1/23/2013	DACY, MA LESLI	248 MAIN ST N	NEW COMMERCIAL BUILDING	\$ 97.50	OWNER	0
1300066	1/31/2013	St JOHN'S LUTHERAN CHURCH	315 ROSEWOOD AVE	NEW COMMERCIAL BUILDING	\$ 1,436.50	ARMADILLO HOMES	1600000
					\$ 2,848.00		
1200801	1/11/2013	RYLAND HOME	216 KRIEG DR	NEW RESIDENTIAL BUILDING	\$ 831.00	RYLAND HOMES	252770
1200929	1/11/2013	RYLAND HOME	112 WINDSOR DR	NEW RESIDENTIAL BUILDING	\$ 755.00	RYLAND HOMES	229740
1201099	1/18/2013	ARMADILLO HOMES	101 BONN DR	NEW RESIDENTIAL BUILDING	\$ 739.00	ARMADILLO HOMES	227990
1300027	1/18/2013	ARMADILLO HOMES	105 BENTON DR	NEW RESIDENTIAL BUILDING	\$ 302.00	ARMADILLO HOMES	208990
1300030	1/22/2013	GARNER, NED R	432 MENDER SPRINGS	NEW RESIDENTIAL BUILDING	\$ 784.00	GARNER CUSTOM HOMES LLC	640000
1300052	1/29/2013	MATTERN, JASON	209 WELL SPRINGS	NEW RESIDENTIAL BUILDING	\$ 352.50	MATTERN & FITZGERALD CUSTOM	302515
					\$ 3,763.50		
1200446	1/16/2013	THE RANCH AT CIBOLO CREEK APTS	1681 RIVER RD BLD 1	PLUMBING	\$ 1,899.00	SKIDMORE & COMPANY	0
1200448	1/16/2013	THE RANCH AT CIBOLO CREEK APTS	1681 RIVER RD BLD 2	PLUMBING	\$ 205.00	SKIDMORE & COMPANY	0
1200450	1/16/2013	THE RANCH AT CIBOLO CREEK APTS	1681 RIVER RD BLD 3	PLUMBING	\$ 2,123.00	SKIDMORE & COMPANY	0
1200452	1/16/2013	THE RANCH AT CIBOLO CREEK APTS	1681 RIVER RD BLD 5	PLUMBING	\$ 107.00	SKIDMORE & COMPANY	0
1200759	1/8/2013	ARMADILLO HOMES	112 BENTON DR	PLUMBING	\$ 215.00	MURRAY PLUMBING CO LLC	0
1200801	1/23/2013	RYLAND HOME	216 KRIEG DR	PLUMBING	\$ 118.00	DIAMOND PLUMBING	0
1200929	1/23/2013	RYLAND HOME	112 WINDSOR DR	PLUMBING	\$ 104.00	DIAMOND PLUMBING	0
1200954	1/25/2013	MERCEDES BENZ OF BOERNE	31445 IH 10 W 100	PLUMBING	\$ 49.00	HARRELL PLUMBING COMPANY	0
1201056	1/9/2013	PAPA MURPHY'S PIZZA	1369 MAIN ST S 107	PLUMBING	\$ 95.50	MASER TOUCH PLUMBING	0
1201074	1/14/2013	TRINITY CUSTOM BUILDERS	100 CABIN SPRINGS	PLUMBING	\$ 155.00	MERRITT PLUMBING	0
1201079	1/31/2013	NIETENHOEFER LTD	930 BLANCO 100	PLUMBING	\$ 75.50	G L PLUMBING	0
1201080	1/31/2013	NIETENHOEFER LTD	930 BLANCO 700	PLUMBING	\$ 68.50	WILL FIX IT PLUMBING	0
1201081	1/31/2013	NIETENHOEFER LTD	930 BLANCO 800	PLUMBING	\$ 79.00	G L PLUMBING	0
1201095	1/2/2013	KB HOME LONESTAR INC	149 DESERT FLOWER	PLUMBING	\$ 120.00	CHRISTIANSON AIR CONDIT & PL	0
1201096	1/2/2013	KB HOME LONESTAR INC	156 LONE STAR	PLUMBING	\$ 127.00	CHRISTIANSON AIR CONDIT & PL	0
1201099	1/22/2013	ARMADILLO HOMES	101 BONN DR	PLUMBING	\$ 104.00	MURRAY PLUMBING CO LLC	0
1300001	1/4/2013	BRUNDEEN, MICHAEL & AMY	125 MICHELLE LN	PLUMBING	\$ 28.50	WILL FIX IT PLUMBING	0
1300003	1/7/2013	BREITKREUTZ, VERNON	417 HICKMAN ST	PLUMBING	\$ 28.50	J H PLUMBING	0

1300014	1/10/2013	GARZA, STEPHANIE M	689 ROSEWOOD AVE	PLUMBING	\$ 33.00	AAA AUGER	0
1300021	1/22/2013	HUBBARD, EVERETT	114 HUGHS ST	PLUMBING	\$ 28.50	WILL FIX IT PLUMBING	0
1300028	1/25/2013	PAINE, HENRY E & LOLA	418 STONE CREEK DR	PLUMBING	\$ 28.50	TEXAS DELTA MECHANICAL	0
1300033	1/23/2013	ROSE, TROY	609 ROSEWOOD AVE	PLUMBING	\$ 41.00	J H PLUMBING	0
1300042	1/24/2013	DUTTON TRUST, CODY	411 BANDERA RD E	PLUMBING	\$ 33.00	RITTIMAN PLUMBING	0
1300044	1/25/2013	ELMENDORF, GREG	116 ELM ST	PLUMBING	\$ 33.00	HILL COUNTRY PLUMBING	0
1300056	1/28/2013	FLANNER, BRIAN	130 PLANT AVE N	PLUMBING	\$ 33.00	GERALD'S APPLIANCE & PLUMBING	0
1300058	1/29/2013	CARE CHOICE OF BOERNE	200 RYAN ST	PLUMBING	\$ 43.00	HILL COUNTRY PLUMBING	0
1300060	1/30/2013	PRIESMEYER, JODI & MATTHEW	120 THIRD ST	PLUMBING	\$ 33.00	HILL COUNTRY PLUMBING	0
1300070	1/31/2013	PHILLIP MANOR HOUSE	706 MAIN ST S	PLUMBING	\$ 38.50	ALL COUNTY PLUMBING	0
					\$ 6,046.00		
1101195	1/11/2013	MATTERN & FITZGERALD CUSTOM HOMES	443 MENDER SPRINGS	POOL ELECTRIC PERMIT	\$ 46.10	N.B. NOACK	0
1200922	1/24/2013	DDH CONSTRUCTION MGMT LLC	311 THEISSEN ST W	POOL ELECTRIC PERMIT	\$ 42.80	ZARS ELECTRIC LLC	0
					\$ 88.90		
1201010	1/9/2013	SECURITY SERVICE F C U	135 BANDERA RD W	REMODEL COMM BLDNG	\$ 400.00	OWNER	75000
1201093	1/11/2013	SPRINT PCS	236 BANDERA RD W	REMODEL COMM BLDNG	\$ 187.50	FOXWORTH GALBRAITH LUMBER CO	2500
1300017	1/10/2013	WATERMARK ENTERPRISES LTD	1430 MAIN ST S 105	REMODEL COMM BLDNG	\$ 62.50	M & L PARTNERS	20000
1300022	1/16/2013	ARBORS APTS % INT'L PROP MGMT	216 IVY LN	REMODEL COMM BLDNG	\$ 87.50	OWNER	30000
					\$ 737.50		
1300026	1/18/2013	PRESTON, PHILLIP E	133 BENTON DR	REMODEL RESID BLDG	\$ 34.00	OWNER	0
1300050	1/28/2013	HAMMER, BRIAN & ALEXAND	109 CLEAR WATER	REMODEL RESID BLDG	\$ 11.50	OWNER	0
					\$ 45.50		
1300008	1/9/2013	FROST NTL BANK TTEE (HCS)	1361 MAIN ST S	ROOF	\$ 355.00	EMPIRE ROOFING	0
1300009	1/10/2013	SMITH, DARREN	111 CIBOLO BASIN DR	ROOF	\$ 43.00	FIVE STAR ROOFING	0
1300053	1/28/2013	LEHMANN, MAURICE J W	112 SAN ANTONIO AVE E	ROOF	\$ 44.00	QUALITY ROOFING	0
1300054	1/28/2013	HAYWARD, PAULA	120 THEISSEN ST E	ROOF	\$ 44.00	QUALITY ROOFING	0
1300061	1/30/2013	KELLER, MATT	516 FREY ST	ROOF	\$ 31.00	OWNER	0
					\$ 517.00		
1200734	1/7/2013	INTEGRITY SALON	926 BLANCO RD E 200	SIGN	\$ 37.00	OWNER	0
1201030	1/8/2013	J. FORKS DESIGNS	701 MAIN ST S	SIGN	\$ 83.00	OWNER	0
1201034	1/11/2013	FREEWAY SALOON	31138 IH 10 W	SIGN	\$ 49.00	OWNER	0
1201035	1/11/2013	FREEWAY SALOON	31138 IH 10 W	SIGN	\$ 72.00	OWNER	0
1300005	1/7/2013	MATTINGLY ATHLETICS	905 MAIN ST N 05	SIGN	\$ 37.00	OWNER	0
1300040	1/25/2013	CENTENNIAL BANK	309 WATER ST	SIGN	\$ 65.00	OWNER	0
					\$ 343.00		
1200665	1/23/2013	WELLS, BRAD	424 MENDER SPRINGS	SWIMMING POOL	\$ 145.00	GREEN PLUMBING LLC	40500
1200922	1/24/2013	DDH CONSTRUCTION MGMT LLC	311 THEISSEN ST W	SWIMMING POOL	\$ 103.00	KEITH ZARS POOLS	26140
1300024	1/24/2013	DIGBY, DAVID & SHERI	411 TURNER AVE	SWIMMING POOL	\$ 106.00	KEITH ZARS POOLS	27498
					\$ 354.00		
					\$ 20,876.55		