

| PROJECT | PAY DATE  | ISSUED TO                 | PROPERTY                   | DESCRIPTION   | TOTAL PAID  | CONTRACTOR                  | VALUATION |
|---------|-----------|---------------------------|----------------------------|---------------|-------------|-----------------------------|-----------|
| 1300213 | 3/8/2013  | BOERNE ROCK SHOP & STUDIO | 37110 IH 10 W              | BANNER        | \$ 15.00    | OWNER                       | 0         |
| 1300214 | 3/14/2013 | SODA POPS                 | 103 MAIN ST N              | BANNER        | \$ 15.00    | OWNER                       | 0         |
|         |           |                           |                            |               | \$ 30.00    |                             |           |
| 1300229 | 3/13/2013 | BUSBEE, JON               | 615 RIVER RD               | DEMOLITION    | \$ 50.00    | OWNER                       | 0         |
|         |           |                           |                            |               | \$ 50.00    |                             |           |
| 1200485 | 3/27/2013 | SMILEY, WILLIAM           | 214 SHARON DR              | ELECTRICAL    | \$ 17.65    | ZARS ELECTRIC LLC           | 0         |
| 1200779 | 3/20/2013 | WOODRIDGE HOMES           | 121 DEL MAR RD             | ELECTRICAL    | \$ 190.50   | MSF ELECTRIC INC            | 0         |
| 1200863 | 3/5/2013  | THE OLD NO 9 GENERAL STOR | E & C 369 ESSER RD S 100   | ELECTRICAL    | \$ 374.80   | PFH ELECTRIC INC            | 0         |
| 1300030 | 3/1/2013  | GARNER, NED R             | 432 MENDER SPRINGS         | ELECTRICAL    | \$ 863.60   | TURNNEY LIGHTING & ELECTRIC | 0         |
| 1300079 | 3/20/2013 | AUTHENTIC CUSTOM HOMES    | 124 EVERGREEN ST W         | ELECTRICAL    | \$ 155.70   | E G ELECTRIC INC            | 0         |
| 1300082 | 3/19/2013 | MATTERN, JASON            | 416 MENDER SPRINGS         | ELECTRICAL    | \$ 371.00   | MG ELECTRIC                 | 0         |
| 1300097 | 3/11/2013 | GARDEN OAKS OFFICES       | 136 OLD SAN ANTONIO RD 101 | ELECTRICAL    | \$ 90.00    | EC RAMTEK ELECTRIC          | 0         |
| 1300105 | 3/21/2013 | HOUSER, BARON W           | 113 RETAMA RD              | ELECTRICAL    | \$ 192.30   | ALAMO CITY'S ELITE ELECTRIC | 0         |
| 1300107 | 3/21/2013 | STONEHOUSE BUILDER LLC    | 121 RETAMA RD              | ELECTRICAL    | \$ 192.30   | ALAMO CITY'S ELITE ELECTRIC | 0         |
| 1300121 | 3/11/2013 | FOCUSED FITNESS           | 1024 MAIN ST N             | ELECTRICAL    | \$ 38.60    | O H ELECTRICAL SERVICES     | 0         |
| 1300127 | 3/8/2013  | RYLAND HOME               | 217 LUDWIG DR              | ELECTRICAL    | \$ 196.30   | LANEHART ELECTRIC           | 0         |
| 1300133 | 3/26/2013 | AT&T WIRELESS SERVICES    | 1433 MAIN ST S 105         | ELECTRICAL    | \$ 145.20   | ELEC TECH                   | 0         |
| 1300171 | 3/6/2013  | KB HOME LONESTAR INC      | 144 LONE STAR              | ELECTRICAL    | \$ 162.30   | LANEHART ELECTRIC           | 0         |
| 1300178 | 3/25/2013 | TRINITY CUSTOM HOME BUILD | 101 LODGE SPRINGS          | ELECTRICAL    | \$ 320.10   | MARSHALL ELECTRIC           | 0         |
| 1300198 | 3/11/2013 | CHAPMAN ENGINEERING       | 213 COMMERCE AVE           | ELECTRICAL    | \$ 39.50    | MERLE ADMIRE ELECTRIC       | 0         |
| 1300204 | 3/22/2013 | KB HOME LONESTAR INC      | 201 SANDY SHOAL            | ELECTRICAL    | \$ 178.70   | LANEHART ELECTRIC           | 0         |
| 1300205 | 3/22/2013 | KB HOME LONESTAR INC      | 161 DESERT FLOWER          | ELECTRICAL    | \$ 164.30   | LANEHART ELECTRIC           | 0         |
| 1300206 | 3/22/2013 | KB HOME LONESTAR INC      | 164 DESERT FLOWER          | ELECTRICAL    | \$ 189.50   | LANEHART ELECTRIC           | 0         |
| 1300218 | 3/11/2013 | GOODE, BOB C & JEAN       | 129 STONEGATE S            | ELECTRICAL    | \$ 193.00   | PFH ELECTRIC INC            | 0         |
| 1300223 | 3/21/2013 | RICHARD, CAROLIN          | 110 LEHMANN ST             | ELECTRICAL    | \$ 37.00    | KEHLER ELECTRIC             | 0         |
| 1300243 | 3/22/2013 | RAPIER, SUSAN             | 508 SAN ANTONIO AVE W      | ELECTRICAL    | \$ 28.60    | COVENANT ELECTRIC           | 0         |
| 1300245 | 3/18/2013 | BOWEN, CLIFF              | 333 CHAPARRAL CREEK DR     | ELECTRICAL    | \$ 31.80    | STERLING ELECTRIC           | 0         |
| 1300263 | 3/26/2013 | KB HOME LONESTAR INC      | 160 LONE STAR              | ELECTRICAL    | \$ 137.30   | LANEHART ELECTRIC           | 0         |
| 1300265 | 3/26/2013 | KB HOME LONESTAR INC      | 116 SIDEWINDER             | ELECTRICAL    | \$ 171.50   | LANEHART ELECTRIC           | 0         |
|         |           |                           |                            |               | \$ 4,481.55 |                             |           |
| 1300127 | 3/6/2013  | RYLAND HOME               | 217 LUDWIG DR              | FENCE         | \$ 20.00    | RYLAND HOMES                | 0         |
| 1300187 | 3/1/2013  | BERGMAN, JON PAUL         | 516 SCHOOL ST N            | FENCE         | \$ 20.00    | OWNER                       | 0         |
| 1300195 | 3/5/2013  | BOOKER, JIM R             | 126 LEHMANN ST             | FENCE         | \$ 20.00    | OWNER                       | 0         |
| 1300203 | 3/8/2013  | MINARCIK, JEREMIAH        | 123 ARANSAS PASS           | FENCE         | \$ 20.00    | OWNER                       | 0         |
| 1300217 | 3/11/2013 | BOND, JAMES H             | 116 EVERGREEN ST W         | FENCE         | \$ 20.00    | OWNER                       | 0         |
| 1300238 | 3/15/2013 | KOVAC, DAVID              | 213 HOSACK ST E            | FENCE         | \$ 20.00    | OWNER                       | 0         |
| 1300240 | 3/15/2013 | PADILLA, RICHARD L        | 136 ROEDER ST              | FENCE         | \$ 20.00    | OWNER                       | 0         |
|         |           |                           |                            |               | \$ 140.00   |                             |           |
| 1200801 | 3/27/2013 | RYLAND HOME               | 216 KRIEG DR               | LAWNSPRINKLER | \$ 82.25    | 3D LANDSCAPING & IRRIGATION | 0         |
| 1200929 | 3/25/2013 | RYLAND HOME               | 112 WINDSOR DR             | LAWNSPRINKLER | \$ 78.50    | 3D LANDSCAPING & IRRIGATION | 0         |

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|---------|-----------|-------------------------------|----------------------------|--------------------------|-------------|-------------------------------|--------|
| 1300192 | 3/4/2013  | RYLAND HOME                   | 120 KASPER DR              | LAWNSPRINKLER            | \$ 71.00    | 3D LANDSCAPING & IRRIGATION   | 0      |
| 1300282 | 3/27/2013 | RODRIGUEZ, JOEL & MANUELA     | 213 CIBOLO CROSSING DR     | LAWNSPRINKLER            | \$ 78.50    | ALL AMERICAN IRRIGATION SYST  | 0      |
|         |           |                               |                            |                          | \$ 310.25   |                               |        |
| 1201074 | 3/1/2013  | TRINITY CUSTOM BUILDERS       | 100 CABIN SPRINGS          | MECHANICAL               | \$ 182.00   | BILL EMBREY HEATING & A/C     | 0      |
| 1201081 | 3/22/2013 | NIETENHOEFER LTD              | 930 BLANCO RD E 800        | MECHANICAL               | \$ 99.50    | TRI-COUNTY AIR INC            | 0      |
| 1201099 | 3/1/2013  | ARMADILLO HOMES               | 101 BONN DR                | MECHANICAL               | \$ 97.00    | 1ST CHOICE HEATING & AIR CON  | 0      |
| 1300022 | 3/12/2013 | ARBORS APTS % INT'L PROP MGMT | 216 IVY LN                 | MECHANICAL               | \$ 55.50    | A G AIR CONDITIONING          | 0      |
| 1300027 | 3/20/2013 | ARMADILLO HOMES               | 105 BENTON DR              | MECHANICAL               | \$ 111.50   | 1ST CHOICE HEATING & AIR CON  | 0      |
| 1300030 | 3/28/2013 | GARNER, NED R                 | 432 MENGER SPRINGS         | MECHANICAL               | \$ 211.00   | AIRTRON                       | 0      |
| 1300052 | 3/7/2013  | MATTERN, JASON                | 209 WELL SPRINGS           | MECHANICAL               | \$ 98.50    | AIRTRON                       | 0      |
| 1300076 | 3/5/2013  | KB HOME LONESTAR INC          | 173 DESERT FLOWER          | MECHANICAL               | \$ 116.00   | AIRTRON                       | 0      |
| 1300097 | 3/11/2013 | GARDEN OAKS OFFICES           | 136 OLD SAN ANTONIO RD 101 | MECHANICAL               | \$ 106.50   | JESPINOZA HAWK MECHANICAL     | 0      |
| 1300104 | 3/11/2013 | GARDEN OAKS OFFICES           | 136 OLD SAN ANTONIO RD 102 | MECHANICAL               | \$ 89.00    | JESPINOZA HAWK MECHANICAL     | 0      |
| 1300133 | 3/22/2013 | AT&T WIRELESS SERVICES        | 1433 MAIN ST S 105         | MECHANICAL               | \$ 57.50    | FRONT RUNNER AIR CONDITIONING | 0      |
| 1300183 | 3/1/2013  | INSTRUMENT SPECIALISTS        | 32390 IH 10 W              | MECHANICAL               | \$ 80.00    | MIKE FINCH A/C HEATING        | 0      |
| 1300199 | 3/7/2013  | HEB GROCERY COMPANY           | 420 BANDERA RD W           | MECHANICAL               | \$ 52.50    | AVATT SERVICES INC            | 0      |
| 1300241 | 3/21/2013 | TABOR, JOHN R                 | 111 KRONKOSKY ST           | MECHANICAL               | \$ 70.00    | CLIMATE CARE A/C AND HEATING  | 0      |
| 1300247 | 3/19/2013 | BENEDICTINE, SISTERS          | 216 HIGHLAND DR W          | MECHANICAL               | \$ 80.00    | OZONE AIR                     | 0      |
| 1300253 | 3/20/2013 | LUX, CHAD W                   | 202 HUNTERS CREEK          | MECHANICAL               | \$ 70.00    | KENDALL COUNTY AIR INC        | 0      |
| 1300257 | 3/20/2013 | BOYD, DIANE                   | 205 LANDA ST               | MECHANICAL               | \$ 70.00    | MIKE FINCH A/C HEATING        | 0      |
| 1300272 | 3/27/2013 | BARLOW, LORI                  | 105 STONE CREEK CIR        | MECHANICAL               | \$ 70.00    | KENDALL COUNTY AIR INC        | 0      |
|         |           |                               |                            |                          | \$ 1,716.50 |                               |        |
| 1200575 | 3/27/2013 | NORATO, NAREYDA M             | 147 BLUEBONNET CIR         | MOVING                   | \$ 50.00    | OWNER                         | 0      |
| 1300198 | 3/5/2013  | CHAPMAN ENGINEERING           | 213 COMMERCE AVE           | MOVING                   | \$ 75.00    | OWNER                         | 0      |
|         |           |                               |                            |                          | \$ 125.00   |                               |        |
| 1300190 | 3/4/2013  | JET SPECIALTY INC             | 217 MARKET AVE             | NEW COMMERCIAL BUILDING  | \$ 1,681.00 | OWNER                         | 275000 |
| 1300269 | 3/25/2013 | NIETENHOEFER, KEN             | 930 BLANCO RD E 300        | NEW COMMERCIAL BUILDING  | \$ 67.50    | K C N BUILDERS                | 46000  |
| 1300270 | 3/25/2013 | NIETENHOEFER, KEN             | 930 BLANCO RD E 400        | NEW COMMERCIAL BUILDING  | \$ 67.50    | K C N BUILDERS                | 46000  |
| 1300274 | 3/25/2013 | NIETENHOEFER, KEN             | 930 BLANCO RD E 200        | NEW COMMERCIAL BUILDING  | \$ 67.50    | K C N BUILDERS                | 40000  |
| 1300283 | 3/27/2013 | CIBOLO RETAIL                 | 1685 RIVER RD              | NEW COMMERCIAL BUILDING  | \$ 1,418.50 | OWNER                         | 500000 |
|         |           |                               |                            |                          | \$ 3,302.00 |                               |        |
| 1300259 | 3/21/2013 | EMANUEL, JAMES R              | 130 BIRDSONG               | NEW LAWN WATER           | \$ 15.00    | OWNER                         | 0      |
|         |           |                               |                            |                          | \$ 15.00    |                               |        |
| 1300083 | 3/25/2013 | MEGATEL HOMES                 | 102 POCONO RD              | NEW RESIDENTIAL BUILDING | \$ 628.57   | MEGATEL HOMES                 | 150000 |
| 1300084 | 3/25/2013 | MEGATEL HOMES                 | 102 DEL MAR RD             | NEW RESIDENTIAL BUILDING | \$ 796.40   | MEGATEL HOMES                 | 150000 |
| 1300085 | 3/25/2013 | MEGATEL HOMES                 | 105 RETAMA RD              | NEW RESIDENTIAL BUILDING | \$ 582.83   | MEGATEL HOMES                 | 150000 |
| 1300086 | 3/25/2013 | MEGATEL HOMES                 | 109 RETAMA RD              | NEW RESIDENTIAL BUILDING | \$ 564.45   | MEGATEL HOMES                 | 150000 |
| 1300087 | 3/25/2013 | MEGATEL HOMES                 | 122 POCONO RD              | NEW RESIDENTIAL BUILDING | \$ 564.45   | MEGATEL HOMES                 | 150000 |
| 1300088 | 3/25/2013 | MEGATEL HOMES                 | 126 POCONO RD              | NEW RESIDENTIAL BUILDING | \$ 628.57   | MEGATEL HOMES                 | 150000 |
| 1300096 | 3/18/2013 | ARMADILLO HOMES               | 128 BENTON DR              | NEW RESIDENTIAL BUILDING | \$ 675.00   | ARMADILLO HOMES               | 224990 |
| 1300127 | 3/6/2013  | RYLAND HOME                   | 217 LUDWIG DR              | NEW RESIDENTIAL BUILDING | \$ 794.00   | RYLAND HOMES                  | 241500 |

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|---------|-----------|---------------------------|----------------------------|--------------------------|--------------|------------------------------|--------|
| 1300153 | 3/27/2013 | BW BAKER BUILDER INC      | 148 BALCONES BEND          | NEW RESIDENTIAL BUILDING | \$ 1,206.00  | B W BAKER BUILDERS INC       | 600000 |
| 1300171 | 3/1/2013  | KB HOME LONESTAR INC      | 144 LONE STAR              | NEW RESIDENTIAL BUILDING | \$ 575.00    | KB HOME LONESTAR INC         | 112410 |
| 1300178 | 3/11/2013 | TRINITY CUSTOM HOME BUILD | 101 LODGE SPRINGS          | NEW RESIDENTIAL BUILDING | \$ 1,317.00  | TRINITY CUSTOM HOME BUILDERS | 412600 |
| 1300204 | 3/8/2013  | KB HOME LONESTAR INC      | 201 SANDY SHOAL            | NEW RESIDENTIAL BUILDING | \$ 726.00    | KB HOME LONESTAR INC         | 94770  |
| 1300205 | 3/8/2013  | KB HOME LONESTAR INC      | 161 DESERT FLOWER          | NEW RESIDENTIAL BUILDING | \$ 843.00    | KB HOME LONESTAR INC         | 109935 |
| 1300206 | 3/8/2013  | KB HOME LONESTAR INC      | 164 DESERT FLOWER          | NEW RESIDENTIAL BUILDING | \$ 916.50    | KB HOME LONESTAR INC         | 119520 |
| 1300207 | 3/8/2013  | RYLAND HOMES              | 209 KRIEG DR               | NEW RESIDENTIAL BUILDING | \$ 390.00    | RYLAND HOMES                 | 237440 |
| 1300220 | 3/11/2013 | GARNER, NED R             | 117 PEACH SPRINGS          | NEW RESIDENTIAL BUILDING | \$ 2,427.00  | GARNER CUSTOM HOMES LLC      | 714310 |
| 1300227 | 3/14/2013 | WILSHIRE HOMES            | 199 AUTUMN RIDGE           | NEW RESIDENTIAL BUILDING | \$ 1,026.00  | WILSHIRE HOMES               | 112000 |
| 1300228 | 3/13/2013 | ARMADILLO HOMES           | 105 PILSEN DR              | NEW RESIDENTIAL BUILDING | \$ 418.50    | ARMADILLO HOMES              | 230000 |
| 1300230 | 3/15/2013 | MATTERN & FITZGERALD      | 109 LEDGE SPRINGS          | NEW RESIDENTIAL BUILDING | \$ 1,798.50  | MATTERN & FITZGERALD CUSTOM  | 586789 |
| 1300231 | 3/14/2013 | STONE GENERAL CONTRACTORS | 116 MILLER SPRINGS         | NEW RESIDENTIAL BUILDING | \$ 841.00    | STONE GENERAL CONTRACTORS    | 600000 |
| 1300234 | 3/19/2013 | WOODRIDGE HOMES           | 101 POCONO RD              | NEW RESIDENTIAL BUILDING | \$ 792.00    | WOODRIDGE HOMES              | 113000 |
| 1300235 | 3/19/2013 | WOODRIDGE HOMES           | 113 POCONO RD              | NEW RESIDENTIAL BUILDING | \$ 792.00    | WOODRIDGE HOMES              | 113000 |
| 1300236 | 3/19/2013 | WOODRIDGE HOMES           | 305 DERBY DR               | NEW RESIDENTIAL BUILDING | \$ 901.50    | WOODRIDGE HOMES              | 112000 |
| 1300250 | 3/19/2013 | WILSHIRE HOMES            | 192 AUTUMN RIDGE           | NEW RESIDENTIAL BUILDING | \$ 404.00    | WILSHIRE HOMES               | 111870 |
| 1300251 | 3/19/2013 | WILSHIRE HOMES            | 196 AUTUMN RIDGE           | NEW RESIDENTIAL BUILDING | \$ 429.00    | WILSHIRE HOMES               | 134640 |
| 1300252 | 3/19/2013 | WILSHIRE HOMES            | 188 AUTUMN RIDGE           | NEW RESIDENTIAL BUILDING | \$ 392.00    | WILSHIRE HOMES               | 122355 |
| 1300262 | 3/22/2013 | KB HOME LONESTAR INC      | 113 CACTUS PEAR            | NEW RESIDENTIAL BUILDING | \$ 1,014.00  | KB HOME LONESTAR INC         | 132210 |
| 1300263 | 3/22/2013 | KB HOME LONESTAR INC      | 160 LONE STAR              | NEW RESIDENTIAL BUILDING | \$ 945.00    | KB HOME LONESTAR INC         | 123210 |
| 1300265 | 3/22/2013 | KB HOME LONESTAR INC      | 116 SIDEWINDER             | NEW RESIDENTIAL BUILDING | \$ 837.00    | KB HOME LONESTAR INC         | 109080 |
| 1300267 | 3/22/2013 | MEGATEL HOMES             | 122 CHURCHILL RD           | NEW RESIDENTIAL BUILDING | \$ 367.43    | MEGATEL HOMES                | 182000 |
| 1300268 | 3/22/2013 | MEGATEL HOMES             | 121 CHURCHILL RD           | NEW RESIDENTIAL BUILDING | \$ 343.28    | MEGATEL HOMES                | 167000 |
| 1300281 | 3/27/2013 | ARMADILLO CONSTRUCTION CO | 137 BENTON DR              | NEW RESIDENTIAL BUILDING | \$ 360.50    | ARMADILLO HOMES              | 237990 |
|         |           |                           |                            |                          | \$ 25,296.48 |                              |        |
| 1300079 | 3/4/2013  | AUTHENTIC CUSTOM HOMES    | 124 EVERGREEN ST W         | PLUMBING                 | \$ 87.50     | RITTIMAN PLUMBING            | 0      |
| 1300096 | 3/22/2013 | ARMADILLO HOMES           | 128 BENTON DR              | PLUMBING                 | \$ 104.00    | MURRAY PLUMBING CO LLC       | 0      |
| 1300097 | 3/15/2013 | GARDEN OAKS OFFICES       | 136 OLD SAN ANTONIO RD 101 | PLUMBING                 | \$ 66.50     | GR PLUMBING                  | 0      |
| 1300104 | 3/15/2013 | GARDEN OAKS OFFICES       | 136 OLD SAN ANTONIO RD 102 | PLUMBING                 | \$ 56.00     | GR PLUMBING                  | 0      |
| 1300105 | 3/12/2013 | HOUSER, BARON W           | 113 RETAMA RD              | PLUMBING                 | \$ 97.00     | SAJ PLUMBING CO              | 0      |
| 1300107 | 3/12/2013 | STONEHOUSE BUILDER LLC    | 121 RETAMA RD              | PLUMBING                 | \$ 97.00     | SAJ PLUMBING CO              | 0      |
| 1300118 | 3/27/2013 | GARDEN OAKS OFFICES       | 136 OLD SAN ANTONIO RD 103 | PLUMBING                 | \$ 59.50     | GR PLUMBING                  | 0      |
| 1300127 | 3/12/2013 | RYLAND HOME               | 217 LUDWIG DR              | PLUMBING                 | \$ 114.50    | DIAMOND PLUMBING             | 0      |
| 1300133 | 3/15/2013 | AT&T WIRELESS SERVICES    | 1433 MAIN ST S 105         | PLUMBING                 | \$ 42.00     | PLUMB STAR                   | 0      |
| 1300138 | 3/27/2013 | GARDEN OAKS OFFICES       | 136 OLD SAN ANTONIO RD 104 | PLUMBING                 | \$ 59.50     | GR PLUMBING                  | 0      |
| 1300143 | 3/1/2013  | AESTHETIC DENTAL ASSOCIAT | ES 804 MAIN ST N           | PLUMBING                 | \$ 38.50     | WILL FIX IT PLUMBING         | 0      |
| 1300171 | 3/6/2013  | KB HOME LONESTAR INC      | 144 LONE STAR              | PLUMBING                 | \$ 123.50    | CHRISTIANSON AIR CONDIT & PL | 0      |
| 1300173 | 3/1/2013  | SILL, JOE E JR            | 112 SHADYWOOD              | PLUMBING                 | \$ 41.00     | RITTIMAN PLUMBING            | 0      |
| 1300175 | 3/27/2013 | GARDEN OAKS OFFICES       | 136 OLD SAN ANTONIO RD 105 | PLUMBING                 | \$ 59.50     | GR PLUMBING                  | 0      |
| 1300178 | 3/13/2013 | TRINITY CUSTOM HOME BUILD | 101 LODGE SPRINGS          | PLUMBING                 | \$ 169.00    | CRAFTSMAN PLUMBING           | 0      |
| 1300191 | 3/4/2013  | HAYWARD, PAULA            | 120 THEISSEN ST E          | PLUMBING                 | \$ 47.00     | RITTIMAN PLUMBING            | 0      |

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|---------|-----------|---------------------------|------------------------|--------------------|-------------|-------------------------------|-------|
| 1300193 | 3/20/2013 | REGNIER, TED              | 35 OLD SAN ANTONIO RD  | PLUMBING           | \$ 104.00   | HILL COUNTRY PLUMBING         | 0     |
| 1300204 | 3/13/2013 | KB HOME LONESTAR INC      | 201 SANDY SHOAL        | PLUMBING           | \$ 113.00   | CHRISTIANSON AIR CONDIT & PL  | 0     |
| 1300205 | 3/15/2013 | KB HOME LONESTAR INC      | 161 DESERT FLOWER      | PLUMBING           | \$ 123.50   | CHRISTIANSON AIR CONDIT & PL  | 0     |
| 1300206 | 3/13/2013 | KB HOME LONESTAR INC      | 164 DESERT FLOWER      | PLUMBING           | \$ 115.50   | CHRISTIANSON AIR CONDIT & PL  | 0     |
| 1300222 | 3/12/2013 | TEXAS HEALTH ENTERPRISES  | 102 RIVER RD           | PLUMBING           | \$ 43.00    | HILL COUNTRY PLUMBING         | 0     |
| 1300225 | 3/12/2013 | BUSBEE, JON               | 615 RIVER RD           | PLUMBING           | \$ 28.50    | CRAFTSMAN PLUMBING            | 0     |
| 1300232 | 3/14/2013 | MERCEDES BENZ OF BOERNE   | 31445 IH 10 W          | PLUMBING           | \$ 67.00    | HARRELL PLUMBING COMPANY      | 0     |
| 1300255 | 3/20/2013 | RAPIER, SUSAN             | 508 SAN ANTONIO AVE W  | PLUMBING           | \$ 44.50    | GREER PLUMBING                | 0     |
| 1300260 | 3/22/2013 | CASHION, ELAINE KERR      | 118 CIBOLO CREEK DR    | PLUMBING           | \$ 28.50    | RITTIMAN PLUMBING             | 0     |
|         |           |                           |                        |                    | \$ 1,929.50 |                               |       |
| 1200636 | 3/7/2013  | TRINITY CUSTOM HOME BUILD | 332 MENGER SPRINGS     | POOL ELECTRIC      | \$ 42.80    | ZARS ELECTRIC LLC             | 0     |
|         |           |                           |                        |                    | \$ 42.80    |                               |       |
| 1300133 | 3/12/2013 | AT&T WIRELESS SERVICES    | 1433 MAIN ST S 105     | REMODEL COMM BLDNG | \$ 325.00   | BLAKE HOMES INC               | 60000 |
| 1300196 | 3/5/2013  | FIRST BAPTIST CHURCH      | 631 SCHOOL ST S        | REMODEL COMM BLDNG | \$ 65.00    | GROSENBACHER CUSTOM HOMES     | 6000  |
| 1300200 | 3/6/2013  | ROCK PHARMACY             | 1201 MAIN ST S 121     | REMODEL COMM BLDNG | \$ 75.00    | RENAISSANCE OPERATIONS        | 5000  |
| 1300221 | 3/12/2013 | BOWEN, CLIFF              | 333 CHAPARRAL CREEK DR | REMODEL COMM BLDNG | \$ 157.50   | RB CALDER HOMES               |       |
| 1300233 | 3/14/2013 | US NAILS                  | 1234 MAIN ST S         | REMODEL COMM BLDNG | \$ 142.50   | WORLEY GENERAL CONTRACTORS    | 14000 |
| 1300256 | 3/22/2013 | BAR CROSS LTD             | 124 BANDERA RD E 203   | REMODEL COMM BLDNG | \$ 405.00   | GUY CONDRA HOMES              | 48750 |
|         |           |                           |                        |                    | \$ 1,170.00 |                               |       |
| 1100263 | 3/18/2013 | ELLIS, JARROD             | 617 SCHWEPPE ST        | REMODEL RESID BLDG | \$ 52.50    | OWNER                         | 5000  |
| 1300189 | 3/4/2013  | KOVAC, DAVID              | 213 HOSACK ST E        | REMODEL RESID BLDG | \$ 31.00    | OWNER                         | 2000  |
| 1300193 | 3/11/2013 | REGNIER, TED              | 35 OLD SAN ANTONIO RD  | REMODEL RESID BLDG | \$ 265.00   | OWNER                         | 11000 |
| 1300197 | 3/5/2013  | HECKLER, LYNN E           | 120 EVERGREEN ST W     | REMODEL RESID BLDG | \$ 58.00    | SUNROOMS 4U                   | 11750 |
| 1300211 | 3/8/2013  | GOODEN, BARRY F           | 402 HERFF ST           | REMODEL RESID BLDG | \$ 30.50    | OWNER                         | 12000 |
| 1300223 | 3/12/2013 | RICHARD, CAROLIN          | 110 LEHMANN ST         | REMODEL RESID BLDG | \$ 28.00    | OWNER                         | 1000  |
| 1300224 | 3/14/2013 | WRIGHT, CHER              | 124 EVERGREEN ST E     | REMODEL RESID BLDG | \$ 34.00    | OWNER                         | 3000  |
| 1300239 | 3/15/2013 | ZACHMAN, P MARK           | 224 FISCHER DR         | REMODEL RESID BLDG | \$ 28.00    | OWNER                         | 3000  |
| 1300254 | 3/20/2013 | NGUYEN, JOHN              | 213 CHISHOLM DR        | REMODEL RESID BLDG | \$ 28.00    | OWNER                         | 3000  |
| 1300264 | 3/22/2013 | HOFFMAN, HEATH & LAURA    | 101 LONE STAR          | REMODEL RESID BLDG | \$ 28.00    | OWNER                         | 600   |
| 1300271 | 3/25/2013 | DUNHAM, JOE & DOROTHY     | 264 DEER CREEK DR      | REMODEL RESID BLDG | \$ 28.00    | OWNER                         | 3000  |
| 1300275 | 3/25/2013 | CANAVAN, MARY DON         | 216 SECOND ST          | REMODEL RESID BLDG | \$ 115.00   | OWNER                         | 30000 |
|         |           |                           |                        |                    | \$ 726.00   |                               |       |
| 1300182 | 3/1/2013  | DASHIELL, THOMAS L        | 615 MAIN ST S          | ROOF               | \$ 75.00    | DEPENDABLE ROOFING            | 0     |
| 1300194 | 3/5/2013  | RODENBECK, HARVEY L       | 208 DAWN RIDGE         | ROOF               | \$ 46.00    | OWNER                         | 0     |
| 1300242 | 3/18/2013 | KNIGHTS, EDWARD M         | 120 ROEDER ST          | ROOF               | \$ 40.00    | QUALITY ROOFING               | 0     |
| 1300261 | 3/21/2013 | DELGADO, WILMA J          | 529 JOHNS RD           | ROOF               | \$ 40.00    | OWNER                         | 0     |
| 1300273 | 3/25/2013 | BRANT, WILLIAM A          | 105 CIBOLO BRANCH DR   | ROOF               | \$ 40.00    | KCN RANCH HOUSES OF THE WEST  | 0     |
| 1300276 | 3/25/2013 | GRIFFITH, MIKE            | 102 CIBOLO CREEK DR    | ROOF               | \$ 37.00    | MEISTER PAINTING & REMODELING | 0     |
| 1300284 | 3/28/2013 | VAN NORMAN, DELORES       | 214 HOSACK ST E        | ROOF               | \$ 34.00    | OWNER                         | 0     |
|         |           |                           |                        |                    | \$ 312.00   |                               |       |
| 1300035 | 3/5/2013  | CAVENDER CHEVROLET        | 30700 IH 10 W          | SIGN               | \$ 123.00   | KELLER CUSTOM SIGNS           | 0     |

|             |           |                           |                      |               |              |                        |       |
|-------------|-----------|---------------------------|----------------------|---------------|--------------|------------------------|-------|
| 1300036     | 3/5/2013  | CAVENDER CHEVROLET        | 30700 IH 10 W        | SIGN          | \$ 134.00    | KELLER CUSTOM SIGNS    | 0     |
| 1300037     | 3/5/2013  | CAVENDER CHEVROLET        | 30700 IH 10 W        | SIGN          | \$ 68.00     | KELLER CUSTOM SIGNS    | 0     |
| 1300038     | 3/5/2013  | CAVENDER CHEVROLET        | 30700 IH 10 W        | SIGN          | \$ 84.00     | KELLER CUSTOM SIGNS    | 0     |
| 1300157     | 3/6/2013  | SODA POPS                 | 103 MAIN ST N        | SIGN          | \$ 37.00     | OWNER                  | 0     |
| 1300158     | 3/6/2013  | SODA POPS                 | 103 MAIN ST N        | SIGN          | \$ 12.00     | OWNER                  | 0     |
| 1300159     | 3/6/2013  | SODA POPS                 | 103 MAIN ST N        | SIGN          | \$ 12.00     | OWNER                  | 0     |
| 1300160     | 3/6/2013  | SODA POPS                 | 103 MAIN ST N        | SIGN          | \$ 12.00     | OWNER                  | 0     |
| 1300161     | 3/6/2013  | SODA POPS                 | 103 MAIN ST N        | SIGN          | \$ 12.00     | OWNER                  | 0     |
| 1300164     | 3/19/2013 | HEAD OVER HEELS           | 711 MAIN ST S        | SIGN          | \$ 89.00     | SIGNS NOW              | 0     |
| 1300186     | 3/1/2013  | NIETENHOEFER LTD          | 930 BLANCO RD E 100  | SIGN          | \$ 33.00     | CIRCLE H SIGNS         | 0     |
| 1300215     | 3/11/2013 | MARY'S TACOS IN BOERNE    | 518 BLANCO RD E 103  | SIGN          | \$ 37.00     | CIRCLE H SIGNS         | 0     |
| 1300216     | 3/11/2013 | MARY'S TACOS IN BOERNE    | 518 BLANCO RD E 103  | SIGN          | \$ 56.00     | CIRCLE H SIGNS         | 0     |
| 1300258     | 3/21/2013 | WATER STREET BUILDING     | 128 BANDERA RD W HSE | SIGN          | \$ 89.00     | KELLER CUSTOM SIGNS    | 0     |
|             |           |                           |                      |               | \$ 798.00    |                        |       |
| 1200485     | 3/27/2013 | SMILEY, WILLIAM           | 214 SHARON DR        | SWIMMING POOL | \$ 44.50     | KEITH ZARS POOLS       | 23370 |
| 1200636     | 3/7/2013  | TRINITY CUSTOM HOME BUILD | 332 MENDER SPRINGS   | SWIMMING POOL | \$ 148.50    | KEITH ZARS POOLS       | 27360 |
| 1300237     | 3/18/2013 | HAUSMANN, SCOTT           | 637 ROSEWOOD AVE     | SWIMMING POOL | \$ 115.50    | EAGLE GUNITE POOLS INC | 30000 |
|             |           |                           |                      |               | \$ 308.50    |                        |       |
| GRAND TOTAL |           |                           |                      |               | \$ 40,753.58 |                        |       |