

Cavallo Energy
2018 Fiscal Year (Oct 2017 - Sept 2018)

Location	Acct #		Service Date	Amount	Check	Pay Date
OLD VICTORIA RD	100327894122	20227	8/31/17-10/2/17	\$55.07		
TOTAL				\$55.07	82157	10/24/2017
EDNA Security Lite	100327894157	47830	08/29/17-09/28/17	\$194.19		
NAVIDAD RD	100327894301	88741	08/31/17-09/28/17	\$16.65		
PAVILLION	100327894427	18031	08/29/17-09/28/17	\$17.84		
826 CO RD 119	100327894749	94470	08/31/17-09/28/17	\$109.95		
NAVIDAD RD	100327894512	76861	08/29/17-09/28/17	\$24.49		
TOTAL				\$363.12	81980	10/10/2017
403 N WELLS Security Lite	100327894651	54433	08/17/17-09/18/17	\$61.93		
403 N WELLS Security Lite	100327894457	63480	08/17/17-09/18/17	\$18.01		
115 W MAIN Jail	100327894657	03040	08/17/17-09/18/17	\$2,199.50		
115 W MAIN Courthouse	100327894990	79890	08/16/17-09/18/17	\$3,151.64		
403 N WELLS Services Building	100327894651	54432	08/17/17-09/18/17	\$1,646.38		
115 W MAIN Security Lite	100327894990	79892	08/17/17-09/18/17	\$14.38		
115 W MAIN Security Lite	100327894990	79891	08/17/17-09/18/17	\$99.88		
403 N WELLS Security Lite	100327894820	70890	08/17/17-09/18/17	\$18.01		
403 N WELLS Security Lite	100327894651	54434	08/17/17-09/18/17	\$55.77		
115 W HOUSTON DEPOT	100327894576	15929	08/17/17-09/18/17	\$45.93		
MUSEUM	100327894259	81590	08/17/17-09/18/17	\$39.49		
MUSEUM	100327894223	95260	08/17/17-09/18/17	\$257.96		
TOTAL				\$7,608.88	81980	10/10/2017
OLD VICTORIA RD	10327894264	20227	8/21/17-8/31/17	\$208.50		
TOTAL				\$208.50	81980	10/10/2017

410 E HEARD 611 E HEARD	100327894520	55831	08/24/17-09/25/17	\$16.65		
611 E HEARD Barn - Pct#2	100327894792	99330	08/24/17-09/25/17	\$198.50		
410 E HEARD ST Security Lite	100327894828	71472	08/24/17-09/25/17	\$14.38		
TOTAL				\$229.53	81980	10/10/2017
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	09/01/17-10/03/17	\$18.01		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	09/01/17-10/03/17	\$14.38		
OLD VICTORIA RD Pct #1	100327894199	55641	08/31/17-10/02/17	\$18.95		
OLD VICTORIA RD Pct #1	100327894264	58900	08/31/17-10/02/17	\$166.91		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	09/01/17-10/03/17	\$22.71		
903 S WELLS Workforce Center	100327894007	43490	09/06/17-10/05/17	\$174.05		
214 S 3RD JP#2	100327894971	42520	09/08/17-10/09/17	\$287.01		
TOTAL				\$702.02	82157	10/24/2017
403 N WELLS Security Lite	100327894651	54433	09/18/17-10/17/17	\$61.98		
403 N WELLS Security Lite	100327894457	63480	09/18/17-10/17/17	\$18.02		
115 W MAIN Jail	100327894657	03040	09/18/17-10/17/17	\$2,333.06		
115 W MAIN Courthouse	100327894990	79890	09/18/17-10/17/17	\$2,765.82		
403 N WELLS Services Building	100327894651	54432	09/18/17-10/17/17	\$1,691.19		
115 W MAIN Security Lite	100327894990	79892	09/18/17-10/17/17	\$14.39		
115 W MAIN Security Lite	100327894990	79891	09/18/17-10/17/17	\$99.95		
403 N WELLS Security Lite	100327894820	70890	09/18/17-10/17/17	\$18.02		
403 N WELLS Security Lite	100327894651	54434	09/18/17-10/17/17	\$55.81		
115 W HOUSTON DEPOT	100327894576	15929	09/18/17-10/17/17	\$58.68		
MUSEUM	100327894259	81590	09/18/17-10/17/17	\$36.13		
MUSEUM	100327894223	95260	09/18/17-10/17/17	\$288.27		
TOTAL				\$7,441.32	82358	11/14/2017

OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	10/03/17-11/01/17	\$17.94		
EDNA Security Lite	100327894157	47830	09/28/17-10/27/17	\$195.20		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	10/03/17-11/01/17	\$14.33		
OLD VICTORIA RD Pct #1	100327894199	55641	10/02/17-10/31/17	\$18.79		
OLD VICTORIA RD Pct #1	100327894264	58900	10/02/17-10/31/17	-\$25.54		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	10/03/17-11/01/17	\$22.64		
903 S WELLS Workforce Center	100327894007	43490	10/05/17-11/03/17	\$120.68		
214 S 3RD JP#2	100327894971	42520	10/09/17-11/07/17	\$238.64		
403 N WELLS Security Lite	100327894651	54433	10/17/17-11/15/17	\$61.78		
403 N WELLS Security Lite	100327894457	63480	10/17/17-11/15/17	\$17.98		
115 W MAIN Jail	100327894657	03040	10/17/17-11/14/17	\$2,041.06		
115 W MAIN Courthouse	100327894990	79890	10/17/17-11/14/17	\$2,448.71		
403 N WELLS Services Building	100327894651	54432	10/17/17-11/15/17	\$1,419.45		
115 W MAIN Security Lite	100327894990	79892	10/17/17-11/15/17	\$14.36		
115 W MAIN Security Lite	100327894990	79891	10/17/17-11/15/17	\$99.62		
403 N WELLS Security Lite	100327894820	70890	10/17/17-11/15/17	\$17.98		
403 N WELLS Security Lite	100327894651	54434	10/17/17-11/15/17	\$55.63		
410 E HEARD 611 E HEARD	100327894520	55831	09/25/17-10/24/17	\$17.00		
611 E HEARD Barn - Pct#2	100327894792	99330	09/25/14-10/24/17	\$196.82		
115 W HOUSTON DEPOT	100327894576	15929	10/17/17-11/15/17	\$49.70		
MUSEUM	100327894259	81590	10/17/17-11/15/17	\$28.32		
MUSEUM	100327894223	95260	10/17/17-11/15/17	\$172.20		
NAVIDAD RD	100327894301	88741	09/28/17-10/27/17	\$16.65		
PAVILLION	100327894427	18031	09/28/17-10/27/17	\$18.28		
826 CO RD 119	100327894749	94470	09/28/17-10/27/17	\$106.04		

NAVIDAD RD	100327894512	76861	09/28/17-10/27/17	\$28.78		
410 E HEARD ST Security Lite	100327894828	71472	09/25/17-10/24/17	\$14.38		
OLD VICTORIA RD	100327894122	20227	10/02/17-10/31/17	\$62.82		
TOTAL				\$7,490.24	82760	12/12/2017
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	11/01/17-12/04/17	\$17.99		
EDNA Security Lite	100327894157	47830	10/27/17-11/29/17	\$194.52		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	11/01/17-12/04/17	\$14.36		
OLD VICTORIA RD Pct #1	100327894199	55641	10/31/17-12/01/17	\$19.20		
OLD VICTORIA RD Pct #1	100327894264	58900	10/31/17-12/01/17	\$91.72		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	11/01/17-12/04/17	\$22.69		
903 S WELLS Workforce Center	100327894007	43490	11/03/17-12/06/17	\$95.35		
214 S 3RD JP#2	100327894971	42520	11/07/17-12/08/17	\$262.37		
403 N WELLS Security Lite	100327894651	54433	11/15/17-12/18/17	\$62.03		
403 N WELLS Security Lite	100327894457	63480	11/15/17-12/18/17	\$18.03		
115 W MAIN Jail	100327894657	03040	11/17/17-12/18/17	\$1,976.85		
115 W MAIN Courthouse	100327894990	79890	11/14/17-12/18/17	\$3,159.70		
403 N WELLS Services Building	100327894651	54432	11/15/17-12/18/17	\$1,818.41		
115 W MAIN Security Lite	100327894990	79892	11/15/17-12/18/17	\$14.39		
115 W MAIN Security Lite	100327894990	79891	11/15/17-12/18/17	\$100.05		
403 N WELLS Security Lite	100327894820	70890	11/15/17-12/18/17	\$18.03		
403 N WELLS Security Lite	100327894651	54434	11/15/17-12/18/17	\$55.87		
410 E HEARD 611 E HEARD	100327894520	55831	10/24/17-11/22/17	\$17.93		
611 E HEARD Barn - Pct#2	100327894792	99330	10/24/14-11/22/17	\$198.82		
115 W HOUSTON DEPOT	100327894576	15929	11/15/17-12/18/17	\$62.98		
MUSEUM	100327894259	81590	11/15/17-12/18/17	\$27.09		

MUSEUM	100327894223	95260	11/15/17-12/18/17	\$151.05		
NAVIDAD RD	100327894301	88741	10/27/17-11/29/17	\$16.82		
PAVILLION	100327894427	18031	10/27/17-11/29/17	\$18.47		
826 CO RD 119	100327894749	94470	10/27/17-11/29/17	\$85.57		
NAVIDAD RD	100327894512	76861	10/27/17-11/29/17	\$24.47		
410 E HEARD ST Security Lite	100327894828	71472	10/24/17-11/22/17	\$14.36		
OLD VICTORIA RD	100327894122	20227	10/31/17-12/01/17	\$99.29		
TOTAL				\$8,658.41	83207	1/23/2018
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	12/04/17-01/05/18	\$18.06		
EDNA Security Lite	100327894157	47830	11/29/17-01/02/18	\$195.46		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	12/04/17-01/05/18	\$14.41		
OLD VICTORIA RD Pct #1	100327894199	55641	12/01/17-01/04/18	\$19.63		
OLD VICTORIA RD Pct #1	100327894264	58900	12/01/17-01/04/18	\$186.95		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	12/04/17-01/05/18	\$22.76		
903 S WELLS Workforce Center	100327894007	43490	12/06/17-01/09/18	\$79.25		
214 S 3RD JP#2	100327894971	42520	12/08/17-01/11/18	\$426.51		
403 N WELLS Security Lite	100327894651	54433	12/18/17-01/19/18	\$62.80		
403 N WELLS Security Lite	100327894457	63480	12/18/17-01/19/18	\$18.21		
115 W MAIN Jail	100327894657	03040	12/18/17-01/19/18	\$2,486.95		
115 W MAIN Courthouse	100327894990	79890	12/18/17-01/19/18	\$3,272.24		
403 N WELLS Services Building	100327894651	54432	12/18/17-01/18/18	\$2,436.30		
115 W MAIN Security Lite	100327894990	79892	12/18/17-01/19/18	\$14.51		
115 W MAIN Security Lite	100327894990	79891	12/18/17-01/19/18	\$101.33		
403 N WELLS Security Lite	100327894820	70890	12/18/17-01/19/18	\$18.21		
403 N WELLS Security Lite	100327894651	54434	12/18/17-01/19/18	\$56.59		

410 E HEARD 611 E HEARD	100327894520	55831	11/22/17-12/27/17	\$20.57		
611 E HEARD Barn - Pct#2	100327894792	99330	11/22/17-12/27/17	\$193.85		
115 W HOUSTON DEPOT	100327894576	15929	12/18/17-01/19/18	\$41.55		
MUSEUM	100327894259	81590	12/18/17-01/19/18	\$23.41		
MUSEUM	100327894223	95260	12/18/17-01/19/18	\$115.42		
NAVIDAD RD	100327894301	88741	11/29/17-01/02/18	\$16.72		
PAVILLION	100327894427	18031	11/29/17-01/02/18	\$18.78		
826 CO RD 119	100327894749	94470	11/29/17-01/02/18	\$68.72		
NAVIDAD RD	100327894512	76861	11/29/17-01/02/18	\$28.70		
410 E HEARD ST Security Lite	100327894828	71472	11/22/17-12/27/18	\$14.39		
OLD VICTORIA RD	100327894122	20227	12/01/17-01/04/18	\$168.62		
TOTAL				\$10,140.90	85049	2/13/2018
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	01/05/18-02/05/18	\$18.45		
EDNA Security Lite	100327894157	47830	01/02/18-01/31/18	\$202.21		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	01/05/18-02/05/18	\$14.68		
OLD VICTORIA RD Pct #1	100327894199	55641	01/04/18-02/02/18	\$19.30		
OLD VICTORIA RD Pct #1	100327894264	58900	01/04/18-02/02/18	\$198.43		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	01/05/18-02/05/18	\$23.15		
903 S WELLS Workforce Center	100327894007	43490	01/09/17-02/07/18	\$75.99		
214 S 3RD JP#2	100327894971	42520	01/11/18-02/09/18	\$390.79		
403 N WELLS Security Lite	100327894651	54433	01/19/18-02/19/18	\$62.96		
403 N WELLS Security Lite	100327894457	63480	01/19/18-02/19/18	\$18.24		
115 W MAIN Jail	100327894657	03040	01/19/17-02/18/18	\$2,200.32		
115 W MAIN Courthouse	100327894990	79890	01/19/18-02/19/18	\$2,834.78		
403 N WELLS Services Building	100327894651	54432	01/18/18-02/19/18	\$1,982.36		

115 W MAIN Security Lite	100327894990	79892	01/19/18-02/19/18	\$14.54		
115 W MAIN Security Lite	100327894990	79891	01/19/18-02/19/18	\$101.57		
403 N WELLS Security Lite	100327894820	70890	01/19/18-02/19/18	\$18.24		
403 N WELLS Security Lite	100327894651	54434	01/19/18-02/19/18	\$56.72		
410 E HEARD 611 E HEARD	100327894520	55831	12/27/17-01/26/18	\$22.07		
611 E HEARD Barn - Pct#2	100327894792	99330	12/27/17-01/26/18	\$217.64		
115 W HOUSTON DEPOT	100327894576	15929	01/19/18-02/19/18	\$57.98		
MUSEUM	100327894259	81590	01/19/17-02/19/18	\$24.02		
MUSEUM	100327894223	95260	01/19/18-02/19/18	\$121.69		
NAVIDAD RD	100327894301	88741	01/02/18-01/31/18	\$16.67		
PAVILLION	100327894427	18031	01/02/18-01/31/18	\$19.71		
826 CO RD 119	100327894749	94470	01/02/18-01/31/18	\$58.14		
NAVIDAD RD	100327894512	76861	01/02/18-01/31/18	\$24.74		
410 E HEARD ST Security Lite	100327894828	71472	12/27/17-01/26/18	\$14.59		
OLD VICTORIA RD	100327894122	20227	01/04/18-02/02/18	\$143.14		
TOTAL				\$8,953.12	83792	3/13/2018
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	02/05/18-03/06/18	\$18.12		
EDNA Security Lite	100327894157	47830	01/31/18-03/01/18	\$197.19		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	02/05/18-03/06/18	\$14.46		
OLD VICTORIA RD Pct #1	100327894199	55641	02/02/18-03/05/18	\$19.15		
OLD VICTORIA RD Pct #1	100327894264	58900	02/02/18-03/05/18	\$134.07		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	02/05/18-03/06/18	\$22.82		
903 S WELLS Workforce Center	100327894007	43490	02/07/18-03/08/18	\$81.85		
214 S 3RD JP#2	100327894971	42520	02/09/18-03/12/18	\$225.67		
403 N WELLS Security Lite	100327894651	54433	02/19/18-03/20/18	\$62.53		

403 N WELLS Security Lite	100327894457	63480	02/19/18-03/20/18	\$18.14		
115 W MAIN Jail	100327894657	03040	02/18/18-03/20/18	\$1,947.82		
115 W MAIN Courthouse	100327894990	79890	02/19/18-03/20/18	\$2,411.57		
403 N WELLS Services Building	100327894651	54432	02/19/18-03/20/18	\$1,511.03		
115 W MAIN Security Lite	100327894990	79892	02/19/18-03/20/18	\$14.47		
115 W MAIN Security Lite	100327894990	79891	02/19/18-03/20/18	\$100.86		
403 N WELLS Security Lite	100327894820	70890	02/19/18-03/20/18	\$18.14		
403 N WELLS Security Lite	100327894651	54434	02/19/18-03/20/18	\$56.33		
410 E HEARD 611 E HEARD	100327894520	55831	01/26/18-02/26/18	\$19.26		
611 E HEARD Barn - Pct#2	100327894792	99330	01/26/18-02/26/18	\$193.35		
115 W HOUSTON DEPOT	100327894576	15929	02/19/18-03/20/18	\$48.83		
MUSEUM	100327894259	81590	02/19/18-03/20/18	\$26.16		
MUSEUM	100327894223	95260	02/19/18-03/20/18	\$104.40		
NAVIDAD RD	100327894301	88741	01/31/18-03/01/18	\$16.74		
PAVILLION	100327894427	18031	01/31/18-03/01/18	\$18.40		
826 CO RD 119	100327894749	94470	01/31/18-03/01/18	\$56.07		
NAVIDAD RD	100327894512	76861	01/02/18-01/31/18	\$24.57		
410 E HEARD ST Security Lite	100327894828	71472	01/26/18-02/26/18	\$14.49		
OLD VICTORIA RD	100327894122	20227	02/02/18-03/05/18	\$129.29		
TOTAL				\$7,505.78	84138	4/10/2017
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	03/06/18-04/05/18	\$18.13		
EDNA Security Lite	100327894157	47830	03/01/18-04/02/18	\$197.34		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	03/06/18-04/05/18	\$14.46		
OLD VICTORIA RD Pct #1	100327894199	55641	03/05/18-04/04/18	\$18.81		
OLD VICTORIA RD Pct #1	100327894264	58900	03/05/18-04/04/18	\$88.36		

W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	03/06/18-04/05/18	\$22.83		
903 S WELLS Workforce Center	100327894007	43490	03/08/18-04/09/18	\$92.55		
214 S 3RD JP#2	100327894971	42520	03/12/18-04/11/18	\$173.26		
403 N WELLS Security Lite	100327894651	54433	03/20/18-04/19/18	\$62.37		
403 N WELLS Security Lite	100327894457	63480	03/20/18-04/19/18	\$18.11		
115 W MAIN Jail	100327894657	03040	03/20/18-04/19/18	\$2,065.90		
115 W MAIN Courthouse	100327894990	79890	03/20/18-04/19/18	\$2,503.75		
403 N WELLS Services Building	100327894651	54432	03/20/18-04/19/18	\$1,540.49		
115 W MAIN Security Lite	100327894990	79892	03/20/18-04/19/18	\$14.45		
115 W MAIN Security Lite	100327894990	79891	03/20/18-04/19/18	\$100.60		
403 N WELLS Security Lite	100327894820	70890	03/20/18-04/19/18	\$18.11		
403 N WELLS Security Lite	100327894651	54434	03/20/18-04/19/18	\$56.18		
410 E HEARD 611 E HEARD	100327894520	55831	02/26/18-03/27/18	\$17.61		
611 E HEARD Barn - Pct#2	100327894792	99330	02/26/18-03/27/18	\$185.66		
115 W HOUSTON DEPOT	100327894576	15929	03/20/18-04/19/18	\$44.05		
MUSEUM	100327894259	81590	03/20/18-04/19/18	\$38.34		
MUSEUM	100327894223	95260	03/20/18-04/19/18	\$127.99		
NAVIDAD RD	100327894301	88741	03/01/18-03/30/18	\$16.65		
PAVILLION	100327894427	18031	03/01/18-04/02/18	\$18.49		
826 CO RD 119	100327894749	94470	03/01/18-03/30/18	\$56.59		
NAVIDAD RD	100327894512	76861	03/01/18-04/02/18	\$28.83		
410 E HEARD ST Security Lite	100327894828	71472	02/26/18-03/27/18	\$14.47		
OLD VICTORIA RD	100327894122	20227	03/05/18-04/04/18	\$100.35		
TOTAL				\$7,654.73	84429	5/8/2018
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	04/05/18-05/04/18	\$18.07		

EDNA Security Lite	100327894157	47830	04/02/18-05/01/18	\$197.05		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	04/05/18-05/04/18	\$14.42		
OLD VICTORIA RD Pct #1	100327894199	55641	04/04/18-05/03/18	\$18.55		
OLD VICTORIA RD Pct #1	100327894264	58900	04/04/18-05/03/18	\$81.82		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	04/05/18-05/04/18	\$22.77		
903 S WELLS Workforce Center	100327894007	43490	04/09/18-05/08/18	\$105.28		
214 S 3RD JP#2	100327894971	42520	04/11/18-05/10/18	\$193.85		
403 N WELLS Security Lite	100327894651	54433	04/19/18-05/18/18	\$62.25		
403 N WELLS Security Lite	100327894457	63480	04/19/18-05/18/18	\$18.08		
115 W MAIN Jail	100327894657	03040	04/19/18-05/18/18	\$2,209.69		
115 W MAIN Courthouse	100327894990	79890	04/19/18-05/18/18	\$2,667.80		
403 N WELLS Services Building	100327894651	54432	04/19/18-05/18/18	\$1,673.54		
115 W MAIN Security Lite	100327894990	79892	04/19/18-05/18/18	\$14.43		
115 W MAIN Security Lite	100327894990	79891	04/19/18-05/18/18	\$100.39		
403 N WELLS Security Lite	100327894820	70890	04/19/18-05/18/18	\$18.08		
403 N WELLS Security Lite	100327894651	54434	04/19/18-05/18/18	\$56.06		
410 E HEARD 611 E HEARD	100327894520	55831	03/27/18-04/26/18	\$17.77		
611 E HEARD Barn - Pct#2	100327894792	99330	03/27/18-04/26/18	\$178.66		
115 W HOUSTON DEPOT	100327894576	15929	04/19/18-05/18/18	\$50.13		
MUSEUM	100327894259	81590	04/19/18-05/18/18	\$51.43		
MUSEUM	100327894223	95260	04/19/18-05/18/18	\$242.58		
NAVIDAD RD	100327894301	88741	03/30/18-05/01/18	\$16.74		
PAVILLION	100327894427	18031	04/02/18-05/01/18	\$18.28		
826 CO RD 119	100327894749	94470	03/30/18-01/01/18	\$61.96		
NAVIDAD RD	100327894512	76861	04/02/18-05/01/18	\$24.56		

410 E HEARD ST Security Lite	100327894828	71472	03/27/18-04/26/18	\$14.45		
OLD VICTORIA RD	100327894122	20227	04/04/18-05/03/18	\$84.50		
TOTAL				\$8,233.19	84758	6/12/2018
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	5/04/18-6/05/18	\$18.08		
EDNA Security Lite	100327894157	47830	5/01/18-5/31/18	\$196.46		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	5/04/18-6/05/18	\$14.43		
OLD VICTORIA RD Pct #1	100327894199	55641	5/03/18-6/04/18	\$18.68		
OLD VICTORIA RD Pct #1	100327894264	58900	5/03/18-6/04/18	\$171.20		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	5/04/18-6/05/18	\$22.78		
903 S WELLS Workforce Center	100327894007	43490	5/08/18-6/07/18	\$183.50		
214 S 3RD JP#2	100327894971	42520	5/10/18-6/11/18	\$287.30		
403 N WELLS Security Lite	100327894651	54433	5/18/18-6/19/18	\$62.22		
403 N WELLS Security Lite	100327894457	63480	5/18/18-6/19/18	\$18.07		
115 W MAIN Jail	100327894657	03040	5/18/18-6/19/18	\$2,694.28		
115 W MAIN Courthouse	100327894990	79890	5/18/18-6/19/18	\$3,508.59		
403 N WELLS Services Building	100327894651	54432	5/18/18-6/19/18	\$1,931.52		
115 W MAIN Security Lite	100327894990	79892	5/18/18-6/19/18	\$14.43		
115 W MAIN Security Lite	100327894990	79891	5/18/18-6/19/18	\$100.35		
403 N WELLS Security Lite	100327894820	70890	5/18/18-6/19/18	\$18.07		
403 N WELLS Security Lite	100327894651	54434	5/18/18-6/19/18	\$56.04		
410 E HEARD 611 E HEARD	100327894520	55831	4/26/18-5/25/18	\$16.49		
611 E HEARD Barn - Pct#2	100327894792	99330	4/26/18-5/25/18	\$208.19		
115 W HOUSTON DEPOT	100327894576	15929	5/18/18-6/19/18	\$62.56		
MUSEUM	100327894259	81590	5/18/18-6/19/18	\$61.05		
MUSEUM	100327894223	95260	5/18/18-6/19/18	\$407.86		

NAVIDAD RD	100327894301	88741	5/01/18-5/31/18	\$16.75		
PAVILLION	100327894427	18031	5/01/18-5/31/18	\$18.42		
826 CO RD 119	100327894749	94470	5/01/18-5/31/18	\$35.73		
NAVIDAD RD	100327894512	76861	5/01/18-5/31/18	\$20.38		
410 E HEARD ST Security Lite	100327894828	71472	4/26/18-5/25/18	\$14.43		
OLD VICTORIA RD	100327894122	20227	5/03/18-6/04/18	\$84.89		
TOTAL				\$10,262.75	85164	7/10/2018
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	6/05/18-7/05/18	\$18.08		
EDNA Security Lite	100327894157	47830	5/31/18-6/29/18	\$196.17		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	6/05/18-7/05/18	\$14.43		
OLD VICTORIA RD Pct #1	100327894199	55641	6/04/18-7/03/18	\$18.30		
OLD VICTORIA RD Pct #1	100327894264	58900	6/04/18-7/03/18	\$178.97		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	6/05/18-7/05/18	\$22.78		
903 S WELLS Workforce Center	100327894007	43490	6/07/18-7/09/18	\$212.04		
214 S 3RD JP#2	100327894971	42520	6/11/18-7/11/18	\$285.54		
403 N WELLS Security Lite	100327894651	54433	6/19/18-7/19/18	\$62.22		
403 N WELLS Security Lite	100327894457	63480	6/19/18-7/19/18	\$18.07		
115 W MAIN Jail	100327894657	03040	6/19/18-7/19/18	\$2,490.28		
115 W MAIN Courthouse	100327894990	79890	6/19/18-7/19/18	\$3,513.28		
403 N WELLS Services Building	100327894651	54432	6/19/18-7/19/18	\$1,906.88		
115 W MAIN Security Lite	100327894990	79892	6/19/18-7/19/18	\$14.43		
115 W MAIN Security Lite	100327894990	79891	6/19/18-7/19/18	\$100.34		
403 N WELLS Security Lite	100327894820	70890	6/19/18-7/19/18	\$18.07		
403 N WELLS Security Lite	100327894651	54434	6/19/18-7/19/18	\$56.04		
410 E HEARD 611 E HEARD	100327894520	55831	5/25/18-6/26/18	\$16.66		

611 E HEARD Barn - Pct#2	100327894792	99330	5/25/18-6/26/18	\$198.03		
115 W HOUSTON DEPOT	100327894576	15929	6/19/18-7/19/18	\$91.91		
MUSEUM	100327894259	81590	6/19/18-7/19/18	\$56.44		
MUSEUM	100327894223	95260	6/19/18-7/19/18	\$314.24		
NAVIDAD RD	100327894301	88741	5/31/18-6/29/18	\$16.66		
PAVILLION	100327894427	18031	5/31/18-6/29/18	\$18.18		
826 CO RD 119	100327894749	94470	5/31/18-6/29/18	\$46.96		
NAVIDAD RD	100327894512	76861	5/31/18-6/29/18	\$24.64		
410 E HEARD ST Security Lite	100327894828	71472	5/25/18-6/26/18	\$14.43		
OLD VICTORIA RD	100327894122	20227	6/04/18-7/03/18	\$46.86		
TOTAL				\$9,970.93	85450	8/14/2018
OLD VICTORIA RD Security Lite Pct#1	100327894264	58901	7/05/18-8/03/18	\$18.07		
EDNA Security Lite	100327894157	47830	6/29/18-7/31/18	\$196.10		
OLD VICTORIA RD Security Lite Pct#1	100327894264	58902	7/05/18-8/03/18	\$14.42		
OLD VICTORIA RD Pct #1	100327894199	55641	7/03/18-8/02/18	\$18.44		
OLD VICTORIA RD Pct #1	100327894264	58900	7/03/18-8/02/18	\$192.49		
W HWY 35-Boat Ramp - Sec Lite	100327894497	08701	7/05/18-8/03/18	\$22.77		
903 S WELLS Workforce Center	100327894007	43490	7/09/18-8/07/18	\$219.82		
214 S 3RD JP#2	100327894971	42520	7/11/18-8/09/18	\$286.25		
403 N WELLS Security Lite	100327894651	54433	7/19/18-8/17/18	\$62.21		
403 N WELLS Security Lite	100327894457	63480	7/19/18-8/17/18	\$18.07		
115 W MAIN Jail	100327894657	03040	7/19/18-8/17/18	\$2,496.24		
115 W MAIN Courthouse	100327894990	79890	7/19/18-8/17/18	\$3,541.14		
403 N WELLS Services Building	100327894651	54432	7/19/18-8/17/18	\$2,024.39		
115 W MAIN Security Lite	100327894990	79892	7/19/18-8/19/18	\$14.42		

115 W MAIN Security Lite	100327894990	79891	7/19/18-8/17/18	\$100.32		
403 N WELLS Security Lite	100327894820	70890	7/19/18-8/17/18	\$18.07		
403 N WELLS Security Lite	100327894651	54434	7/19/18-8/17/18	\$56.03		
410 E HEARD 611 E HEARD	100327894520	55831	6/26/18-7/26/18	\$16.84		
611 E HEARD Barn - Pct#2	100327894792	99330	6/26/18-7/26/18	\$190.17		
115 W HOUSTON DEPOT	100327894576	15929	7/19/18-8/17/18	\$83.56		
MUSEUM	100327894259	81590	7/19/18-8/17/18	\$53.41		
MUSEUM	100327894223	95260	7/19/18-8/17/18	\$359.50		
NAVIDAD RD	100327894301	88741	6/29/18-7/31/18	\$16.75		
PAVILLION	100327894427	18031	6/29/18-7/31/18	\$18.43		
826 CO RD 119	100327894749	94470	6/29/18-7/31/18	\$130.44		
NAVIDAD RD	100327894512	76861	6/29/18-7/31/18	\$24.73		
410 E HEARD ST Security Lite	100327894828	71472	6/26/18-7/26/18	\$14.42		
OLD VICTORIA RD	100327894122	20227	7/03/18-8/02/18	\$50.57		
TOTAL				\$10,258.07	85834	9/11/2018

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