

# **ADDENDUM**

**December 21, 2011**

<b>PAID TO:</b>	<b>PURPOSE:</b>	<b>AMOUNT:</b>
AT&T Corp	Telephone Service-EMS	\$ 235.33
Canon Financial Services Inc	Copier & Equipment Rental-JP#2, CC#2, JUV, ITS, SHF, D/ATTY, TAX A/C, AUD, C/CLK, EMS, PCT#4, JP#1	\$ 8,100.33
Texas Tollways CSC	Travel-PARKS	\$ 2.33
Time Warner Cable	Telephone & Internet/Email Service-EMS	\$ 150.08
Verizon Wireless	Telephone & Internet/Email Service-TAX A/C, TREAS, 911 ADD	\$ 124.57
Williamson Central Appraisal District	Avery Ranch Tax	\$ 2,575.25
	<b>TOTAL</b>	<b>\$ 11,187.89</b>