

ADDENDUM

July 14, 2015

PAID TO:	PURPOSE:	AMOUNT:
Ace Mart Restaurant Supply	Tissue Dispenser	\$1,226.40
Bestline Communications	Utility	\$14.35
City of Cedar Park	Electric charges	\$928.75
Exxon Mobil Corp	Fuel	\$170.33
Texas Comptroller of Public Accounts	Quarterly sales tax	\$601.30
Texas State University, San Marcos	Training	\$1,050.00
	TOTAL	\$3,991.13