

ADDENDUM

August 2, 2016

Atmos	Electricity, JESTER ANX, RR ANX B, RR ANX A	\$778.88
Bartlett electric Cooperative	Electricity, Jun 20- Jul 19/16, WC Radio	\$420.59
City of Cedar Park	Water SVC, cp Anx	\$505.94
City of Leander	Water SVC, EMS#23	\$107.02
Drake Communications	Call 1 'Sole Source' Phone System for voters, ELEC	\$71,800.00
Jonah Special Utility District	Water SVC, EMS#12	\$44.19
Moore Medical	Medical Supplies, EMS	\$371.90
Sabrina Bentley-Beckendorfer	Expense Reimbursement, DRUG CRT	\$432.53
Suddenlink	Internet, Telephone, Aug 4- Sep 3/16, ITS / EMS	\$178.35
Texas Workforce Commission	QTR end, Jun 30/16, Unemployment Claims	\$32,434.89
The Home Depot	Parts, A/PROB	\$27.02
Waste Management	Trash Disposal, JESTER ANX, RR ANX A, CP ANX	\$1,554.95
	TOTAL	\$108,656.26