

TEXAS SECRETARY OF STATE

CARLOS H. CASCOS

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| | | |
|---------------------------|-------------|--------------------------|
| FY2014 Balance: | \$32,926.88 | Lapse on August 31, 2016 |
| FY2015 Balance: | \$22,493.15 | Lapse on August 31, 2017 |
| Pending request (s) Total | < \$0.00 > | |

Currently Available: \$55,420.03

Select a Chapter 19 activity from links below

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CARLOS H. CASCOS

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Prior requests appear in the list below, with the most recent request appearing first. Click a Request ID link to see more information about the request.

| Request ID | Date Submitted | Goods/Services Obtained From | Amount | Status |
|----------------------------|--------------------------------|--|------------------------|------------------------|
| 62380 | 4/29/2016 10:07:25 AM | FY 2016 Beginning Balance | \$182,383.79 | Beginning Balance |
| 60837 | 4/8/2016 10:47:18 AM | TEMPS: Cunningham, Michelle Elizabeth 3/14/2016 - 3/27/2016, Myatt, Donna Sue 3/14/2016 - 3/27/2016 | \$861.20 | Approved by SOS |
| 60417 | 3/31/2016 2:04:29 PM | TEMPS: Michelle Cunningham 2/29/2016 - 3/6/2016, Donna Myatt 2/29/2016 - 3/6/2016 | \$1,291.80 | Paid |
| 59439 | 3/18/2016 10:03:49 AM | TEMPS: Michelle Cunningham 2/15/2016 - 2/28/2016, Stephen Leverett 2/15/2016 - 2/28/2016, Stefani Mitchell 2/15/2016 - 2/28/2016, Donna Myatt 2/15/2016 - 2/28/2016, Mary White 2/15/2016 - 2/28/2016 | \$4,277.75 | Paid |
| 57857 | 2/21/2016 4:07:36 PM | TEMPS: Michelle Cunningham 1/18/2016 - 1/31/2016, Cheryl Gilmore 1/18/2016 - 1/31/2016, Stefani Mitchell 1/18/2016 - 1/31/2016, Donna Myatt 1/18/2016 - 1/31/2016, Mary White 1/18/2016 - 1/31/2016, Michelle Cunningham 2/1/2016 - 2/14/2016, Cheryl Gilmore 2/1/2016 - 2/14/2016, Stephen Leverett 2/1/2016 - 2/14/2016, Stefani Mitchell 2/1/2016 - 2/14/2016, Donna Myatt 2/1/2016 - 2/14/2016, Mary White 2 | \$8,792.32 | Paid |
| 51275 | 10/15/2015 10:29:47 AM | PUR: Lenovo ThinkPad T540 - laptops to be used as electronic pollbooks during early voting and election day | \$114,840.00 | Paid |
| 51155 | 10/14/2015 9:34:53 AM | VR Postage | \$5,000.00 | Approved by SOS |
| 48708 | 8/18/2015 2:46:28 PM | PUR: Electronic Pollbook peripherals: USB hubs, mouse, and laptop bags, Microsoft | \$10,642.00 | Paid |

| | | | | |
|-----------------------|-----------------------|--|--------------|-------------------|
| | | Enterprise Agreement: UsrCAL licenses for electronic pollbooks | | |
| 47411 | 4/2/2015 2:09:04 PM | FY 2015 Beginning Balance | \$22,493.15 | Beginning Balance |
| 46396 | 12/8/2014 8:19:57 AM | IN COMPLIANCE: In Compliance | \$0.00 | Compliance |
| 46337 | 12/1/2014 10:50:09 AM | OUT OF COMPLIANCE: Elec Code Rule 18.064 Procedures for Identifying Registered Voters - Failure to update voter registration list with statewide system. | \$0.00 | Compliance |
| 45083 | 7/22/2014 1:05:40 PM | TEMPS: Collin County Treasury 4/28/2014 - 5/11/2014, Collin County Treasury 5/12/2014 - 5/25/2014, Collin County Treasury 5/26/2014 - 6/8/2014 | \$6,822.34 | Paid |
| 44254 | 5/7/2014 1:05:16 PM | FY 2014 Beginning Balance | \$162,989.95 | Beginning Balance |
| 44205 | 5/5/2014 3:53:18 PM | TEMPS: Collin County Treasury 3/17/2014 - 3/30/2014, Collin County Treasury 3/31/2014 - 4/13/2014, Collin County Treasury 4/14/2014 - 4/27/2014 | \$7,932.47 | Paid |
| 43925 | 4/11/2014 8:56:53 AM | TEMPS: Collin County 1/20/2014 - 2/2/2014, Collin County 2/3/2014 - 2/16/2014, Collin County 2/17/2014 - 3/2/2014, Collin County 3/3/2014 - 3/16/2014 | \$10,565.89 | Paid |
| 42196 | 8/22/2013 4:26:37 PM | PUR: Enterprise Windows Pro for Electronic Pollbooks, Enterprise Windows Pro for Electronic Pollbooks, Enterprise System Config Licenses for Electronic Pollbooks, Enterprise Windows Server User Client License/Software for Electronic Pollbooks | \$11,053.60 | Paid |
| 40842 | 5/3/2013 12:29:14 PM | FY 2013 Beginning Balance | \$32,485.25 | Beginning Balance |
| 37221 | 12/31/2012 2:30:47 PM | PUR: Lenovo Laptops, Additional priority warranty on electronic pollbooks - laptops, Rollerbags for electronic pollbooks (2 payments: \$1908.67 on 11/14/12, and \$121.83 on 11/13/12), Optical Scroll Mouse for use with Electronic Pollbooks, 4-port mini hub for use with electronic pollbooks, Hand held barcode scanners for use with electronic pollbooks, Surge protector - 6 output connector for use with | \$81,020.00 | Paid |
| 37181 | 12/31/2012 9:34:04 AM | TEMPS: Collin County Temp Pool 11/26/2012 - 12/9/2012 | \$2,224.32 | Paid |
| 36741 | 12/12/2012 4:33:47 PM | TEMPS: Collin County Temp Pool 10/15/2012 - 10/28/2012, Collin County Temp Pool 10/29/2012 - 11/11/2012, Collin | \$43,215.04 | Paid |

| | | County Temp Pool 11/12/2012 - 11/25/2012 | | |
|-----------------------|--------------------------|---|--------------|-------------------|
| 36664 | 12/11/2012 6:30:21 PM | TEMPS: Collin County Temp Pool 10/1/2012 - 10/14/2012, Collin County Temp Pool 9/17/2012 - 9/30/2012 | \$18,405.52 | Paid |
| 33061 | 9/26/2012 8:45:52 AM | VR Postage | \$5,000.00 | Approved by SOS |
| 31341 | 8/28/2012 4:41:26 AM | PUR: VoteSafe Licenses for Electronic Pollbooks used in Polling Places | \$29,600.00 | Paid |
| 26041 | 4/30/2012 4:13:04 PM | FY 2012 Beginning Balance | \$160,277.15 | Beginning Balance |
| 23061 | 2/13/2012 12:24:33 PM | PUR: Brother QL-570 Labelmakers | \$6,877.92 | Paid |
| 22601 | 1/30/2012 2:59:10 PM | PUR: Brother QL-570 Wide Format Labelmaker - used with electronic pollbook to print voter's label (includes shipping) | \$7,524.06 | Paid |
| 22582 | 1/30/2012 1:41:35 PM | PUR: USB Hub for use with electronic pollbook, USB Kit, MagTek Magnetic Stripe Swipe Card Reader - for use with electronic pollbooks, Enterprise Windows Vista Business Platform licenses | \$22,212.16 | Paid |
| 22581 | 1/30/2012 12:25:47 PM | PUR: Lenovo Thinkpad Laptops, Rolling Cases for Laptops, Warranty/Service Agreement for VR laptops | \$59,697.24 | Paid |
| 13525 | 4/5/2011 5:12:53 PM | FY 2011 Beginning Balance | \$14,578.70 | Beginning Balance |

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