Attachment A

FY 2017 QUARTERLY GIS/DATABASE MANAGER FINANCIAL REPORT

Capital Area Emergency Communications District
Attn: B.T. Saucedo
6800 Burleson Rd., Bldg. 310, Ste. 165
Austin, TX 78744

Name of County	Approved Budget	Period Covered by this Report	
Reporting Categories	**Expenditures This Period**	**Prior Period Expense to Date**	**Total Expenditures to Date**
5111 Salaries - Full Time			
5411 Office Supplies			
5415 Other Supplies			
5511 Postage & Delivery			
5521 Telecommunications			
5531 Office Space			
5532 Utilities			
5541 Equipment Maintenance			
5550 Sign Replacement			
5712 Mileage/Travel			
5732 Addressing Training			
Total	$0.00	$0.00	$0.00

Certification:

I certify to the best of my knowledge and belief that the information in this report is correct and complete, and that all expenditures were made in compliance with the Capital Area Emergency Communications District terms and provisions of the Interlocal Contract providing this reimbursement.

Signed:

Date:

Print Name: