Click on Bookmarks

To View Travel Detail

PAGE 1

FY 22, COUNTY OF EL PASO, TEXAS TRAVEL REGISTER 27-Jun-22

۲	/er	А	۸r	N	้าก	ne
١,	/ [. , ,	1.74	41	115

Vendor Name	Amount Cleared
EL PASO TREASURY CONSOLIDATED FUND ACCOUNT	for Payment
DAVID STOUT (VARIOUS ACCOUNTS)	\$2,500.00
REBECCA TAVITAS (VARIOUS ACCOUNTS)	\$500.00
EDY PAYAN (VARIOUS ACCOUNTS)	\$800.00
LOREY GONZALEZ-FLORES (VARIOUS ACCOUNTS)	\$2,500.00
IRENE VALENZUELA (VARIOUS ACCOUNTS)	\$500.00
KAREN RIVERA (VARIOUS ACCOUNTS)	\$3,000.00
BEATRICE CASTILLO (VARIOUS ACCOUNTS)	\$43.30
CAMILLA MADRID (VARIOUS ACCOUNTS)	\$43.30
ANGELICA A. ACOSTA (VARIOUS ACCOUNTS)	\$43.30
CARLOS CARRASCO (VARIOUS ACCOUNTS)	\$1,300.00
ASSOCIATION OF GOVERNMENT ACCOUNTA (VARIOUS ACCOUNTS)	\$2,100.00
CHRISTOPHER STATHIS (VARIOUS ACCOUNTS)	\$1,200.00
GIDEON'S PROMISE (VARIOUS ACCOUNTS)	\$17,000.00
COLUMBIA BOOKS, INC. (VARIOUS ACCOUNTS)	\$249.00
ROBERT RIVAS (VARIOUS ACCOUNTS)	\$1,000.00
JOSE E. GARCIA (VARIOUS ACCOUNTS)	\$1,000.00
GOVERNMENT TREASURERS ORG OF TEXAS (VARIOUS ACCOUNTS)	\$75.00
EL PASO HISPANIC CHAMBER OF COMMERCE (VARIOUS ACCOUNTS)	\$200.00

PAGE 1

FY 22, COUNTY OF EL PASO, TEXAS TRAVEL REGISTER 27-Jun-22

Vendor Name	Amount Cleared
M. SUE KURITA (VARIOUS ACCOUNTS)	for Payment \$500.00
JOHN CHATMAN (VARIOUS ACCOUNTS)	\$400.00
BERNADETTE MEDRANO (VARIOUS ACCOUNTS)	\$1,300.00
TEXAS ASSOCIATION OF COUNTIES (VARIOUS ACCOUNTS)	\$250.00
AURORA MOLINA ESTRADA (VARIOUS ACCOUNTS)	\$1,700.00
URIEL BARRON (VARIOUS ACCOUNTS)	\$3,500.00
ALICE ROSAS (VARIOUS ACCOUNTS)	\$1,500.00
MARIA C. DIAZ (VARIOUS ACCOUNTS)	\$95.00
IVETTE G. VELASQUEZ (VARIOUS ACCOUNTS)	\$95.00
FRANCES ARIAS (VARIOUS ACCOUNTS)	\$95.00
DEBORAH BARRON (VARIOUS ACCOUNTS)	\$500.00
OSCAR UGARTE (VARIOUS ACCOUNTS)	\$600.00
ARTURO SERRANO (VARIOUS ACCOUNTS)	\$500.00
MARIA CAMARGO (VARIOUS ACCOUNTS)	\$600.00
JORGE CARDENAS (VARIOUS ACCOUNTS)	\$500.00
NOE JUAREZ (VARIOUS ACCOUNTS)	\$2,500.00
CEASAR A. CASAS (VARIOUS ACCOUNTS)	\$2,000.00
DANNY T. ZAMORA (VARIOUS ACCOUNTS)	\$500.00
ORLANDO FLORES (VARIOUS ACCOUNTS)	\$200.00
FELICIA MARTINEZ (VARIOUS ACCOUNTS)	\$400.00

PAGE 1

FY 22, COUNTY OF EL PASO, TEXAS TRAVEL REGISTER 27-Jun-22

Vendor Name

DENISE RODRIGUEZ (VARIOUS ACCOUNTS)	Amount Cleared for Payment \$500.00
ANGELEE SHAMALEY (VARIOUS ACCOUNTS)	\$200.00
MONICA CARMONA (VARIOUS ACCOUNTS)	\$200.00
ARLENE GONZALEZ (VARIOUS ACCOUNTS)	\$200.00
ROXANNE CHAVEZ (VARIOUS ACCOUNTS)	\$200.00
BETSY KELLER (VARIOUS ACCOUNTS)	\$1,200.00
FBINAA-TEXAS CHAPTER (VARIOUS ACCOUNTS)	\$1,625.00
CRASH DATA SPECIALISTS LLC (VARIOUS ACCOUNTS)	\$1,450.00
DELTA FORENSICS LLC (VARIOUS ACCOUNTS)	\$500.00
TEXAS CENTER FOR THE JUDICIARY (VARIOUS ACCOUNTS)	\$75.00
AARON GRIJALVA (VARIOUS ACCOUNTS)	\$1,200.00
MACKENZIE MCLAUGHIN (VARIOUS ACCOUNTS)	\$200.00
AUBREY COUDER (VARIOUS ACCOUNTS)	\$500.00
FRANCISCO RIOS (VARIOUS ACCOUNTS)	\$500.00



NAME	David Stout		DEPARTMENT	Count	y Commissioners	
EVENT	NACo		DESTINATION	Denver/Aurora, CO		
DATES	7/21/2022	то	24-Jul	FUNDING SOUR (Agenda Item Format		SR-CCRIM2SPECT-TRAVEL/PROF ED

		SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form					600.00
TRANSPORTATION					0.00
GROUND TRANSPORTATION					0.00
GAS					0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem	-				59.25
MEAL PER DIEM (EVENT DATES	<u>5)</u>				158.00
MEAL PER DIEM (RETURN) 75% of full per diem					59.25
LODGING					627.00
PARKING					0.00
OTHER					0.00
	TOTALS:	\$ -	\$ -	\$ -	\$1,503.50

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE SIGNATURE	DATE 6/6/2022
DEPARTMENT HEAD SIGNATURE	DATE 6/6/2022

El Paso County Travel Justification Form

Employ Dept H Dept	•	Signature: Job Title: County Communication County C	Date: 6/6/2022 Date: 6/6/2022 missioner
Will any	y funds be reimbursed by another ent	ity?	
Travel A	Account No	Balance Remaining for FY:	-
Will pos	osting travel details prior to travel jeop	pardize the safety of the traveler	Yes <u>X</u> NO
Purpose	e: (check one) Statutorily Required Training to Statute Reference: My effective office requires I have already fulfilled of the Estimated hours to be obtained from Please provide documentation for h	number of training hours annually. se hours for this time period. n this course:	
	Professional or Technical Trainin (peace officers, attorneys, CPAs, technical Trainin (peace officers, attorneys,	chnical certifications, etc.) number of training hours annually. se hours for this time period.	on
	Additional Professional or Techni License/Certification	ical Training NOT Required to M	[aintain
	Travel for Lobbying/Advocating Federal/State Legislature, Federa Including Grant Application Adv Entity Name: Purpose of Visit:	l/State Agency, or Other Regulate	ory Body,
	Travel for Program Revenue Enh Explain:	nancement/Sales Opportunity	
	Program Development Training Explain:		
	Travel to Professional, County, or Meeting/Convention (County Clerk's Association, TAG, Organization Name: National Asso	Conference of Urban Counties, TB	IC, etc.)
	Human Resources/Management/I ("Dealing with Difficult People", st		nder", etc.)
	Other:		

County of El Paso Travel EXPENDITURE VOUCHER



NAME			DEPARTMENT		Public Defender's		
EVENT	2022-TAPS Annua	erence and Training	DESTINATION	San Antonio, TX			
DATES	5/3/2022	то	- / - /	FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED	

		SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT DVANCED		ACTUAL XPENSES	DIFFERI	ENCE
REGISTRATION			\$	257.50	\$	257.50		0.00
TRANSPORTATION	AIRFARE	\$182.97 \$ 182.92	\$	137.00	\$31	9.97 3 19.9 2		0.00
GROUND TRANSPORTATION								0.00
GAS								0.00
MEAL PER DIEM (DEPARTURE 75% of full per diem	<u> </u>		\$	48.00	\$	48.00		0.00
MEAL PER DIEM (EVENT DAT	ES)		\$	84.00	\$	84.00		0.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$	37.50	\$	37.50		0.00
LODGING			\$	531.94	\$	531.96		0.02
PARKING					\$120).15	\$120.15	0.00
OTHER								0.00
OTHER								0.00
	TOTALS:	\$ ^{\$182,97}		\$1,095.94	\$1,3	99.08 \$1,278.88	\$120.17 - {	00.02
CHECK No. APPROVED AMO				\$1,278.86				
Deposit Warrant No.			REI	FUND TO T		OYEE	\$120.17 4	0.02

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

EMPLOYEE /s/ Rebecca Tavitas	DATE 05/17/22
DEPARTMENT HEAD SIGNATURE	DATE 05/17/22

REVIEWED APPROVED 06/21/22 EL

El Paso County Travel Justification Form

Employee: Rebecca Tavitas Signature: Date: 3/4/22 Dept Head: Kelli Childress Signature: Date: 3/7/22 Dept : Public Defenders office Travel Funding Source: XCounty Grant Other	
Will any funds be reimbursed by another entity? No	
Travel Account No Balance Remaining for FY:	
Will posting travel details prior to travel jeopardize the safety of the traveler. $\underline{\hspace{1cm}}$ Yes \underline{X} NO	
Purpose: (check one) Statutorily Required Training to Hold Elective Office Statute Reference: My effective office requires number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course: Please provide documentation for hours needed	
Professional or Technical Training to Maintain License/Certification (peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires 20 number of training hours annually. I have already fulfilled 20 of these hours for this time period. Estimated hours to be obtained from this course: 20	
Additional Professional or Technical Training NOT Required to Maintain License/Certification	
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Including Grant Application Advocacy Entity Name: Purpose of Visit:	
Travel for Program Revenue Enhancement/Sales Opportunity Explain:	
Program Development Training Explain:	
Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name:	
Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)	
Other: Employee Professional Development-Ms. Tavitas is part of the discussion panel and will help her better represent our client in the pre indictment stage	1

County of El Paso Travel <u>EXPENDITURE</u> VOUCHER



NAME	1	dy Paya		DEPARTMENT	Public Defender's
EVENT	2022-TAPS Annua	l Confe	erence and Training	DESTINATION	San Antonio, TX
DATES	5/3/2022	то		FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

		SEPARATE CK / PURCHASING / CREDIT CARD		MOUNT DVANCED		ACTUAL XPENSES	DIFFERENCE
REGISTRATION			\$	257.50	\$	257.50	0.00
TRANSPORTATION	AIRFARE		\$	191.97	\$	191.97	0.00
GROUND TRANSPORTATION					\$	46.20	46.20
GAS							0.00
MEAL PER DIEM (DEPARTURI 75% of full per diem	<u>E)</u>		\$	48.00	\$	48.00	0.00
MEAL PER DIEM (EVENT DAT	ES)		\$	84.00	\$	84.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$	37.50	\$	37.50	0.00
LODGING			\$	531.94	\$1 , \$	130,04 531.94	\$598.10 0.00
PARKING					\$	24.00	24.00
OTHER							0.00
OTHER							0.00
A STATE OF THE STA	TOTALS:	\$ -		\$1,150.91	\$1,7	95.21 \$ 1,221. 11	\$644.3 <mark>\$70.20</mark>
CHECK No.	APPRO	OVED AMOUNT:		\$1,150.91	<u> </u>	MPLOYEE	\$644.30
Deposit Warrant No.			REI	UND TO I	HE	COUNTY:	\$70.20

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

EMPLOYEE	DATE
SIGNATURE /////	7/16/23
DEPARTMENT HEAD	DATE 5/17/22
SIGNATURE	0/11/22

REVIEWED APPROVED 06/21/22 EL

El Paso County Travel Justification Form

FORM A	A: County Funded Travel Disclosure Report
Employee	e: <u>Edy Payan</u> Signature: <u>/s/ Edy Payan</u> Date: <u>3/7/22</u>
Dept Hea	id: Kelli Childress Signature: Main Colling
Dept:	
Travel Fur	nding Source: XCountyGrantOther
Will any f	funds be reimbursed by another entity? <u>No</u>
Travel Acc	count No Balance Remaining for FY:
Will postii	ng travel details prior to travel jeopardize the safety of the travelerYes \underline{X} NO
Purpose: ((check one)
\square s	tatutorily Required Training to Hold Elective Office
	tatute Reference:
	My effective office requires number of training hours annually.
	have already fulfilled of these hours for this time period. Estimated hours to be obtained from this course:
	Please provide documentation for hours needed
	1
□ P	Professional or Technical Training to Maintain License/Certification
	peace officers, attorneys, CPAs, technical certifications, etc.)
	My effective office requires 20 number of training hours annually.
	have already fulfilled <u>20</u> of these hours for this time period. Estimated hours to be obtained from this course: <u>20</u>
L	istillated flours to be obtained from this course.
	Additional Professional or Technical Training NOT Required to Maintain icense/Certification
П	Fravel for Lobbying/Advocating Before Federal/State Legislature,
	Federal/State Legislature, Federal/State Agency, or Other Regulatory Body,
	Including Grant Application Advocacy
	Entity Name:
r	Purpose of Visit:
Пт	Fravel for Program Revenue Enhancement/Sales Opportunity
	Explain:
	•
P	Program Development Training
Е	Explain:
	Fravel to Professional, County, or Elected Officials' Organization Meeting/Convention
	County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
	Organization Name:
	Iuman Resources/Management/Personal Development Training
('	"Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
\square	Many Fundame Duefonical Devolution May Devolution 1 11 1 C 401 of 1 11 1
	Other: Employee Professional Development-Mrs. Payan is the director for 48 hour bond hearings may will help her better represent our client in the pre indictment & 48 hour bond hearing stage



DATES	5/21/2022	то	2/22/2022	FUNDING SOUR (Agenda Item Forma	
EVENT	Tour Migrant Fac	ility in Bro	ownsville	DESTINATION	Brownsville Texas
NAME	LOREY GONZA	LEZ-FLO	RES	DEPARTMENT	Community Services Dept

		RATE CK / CHASING	CR	EDIT CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form							0.00
TRANSPORTATION			\$	1,893.20			1,893.20
GROUND TRANSPORTATION			\$	-			0.00
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem					\$	44.25	44.25
MEAL PER DIEM (EVENT DATES)							0.00
MEAL PER DIEM (RETURN) 75% of full per diem					\$	44.25	44.25
LODGING			\$	251.85			251.85
PARKING							0.00
OTHER							0.00
TOTALS	S: \$	-	\$	2,145.05	\$	88.50	\$2,233.55

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE
SIGNATURE
DEPARTMENT HEAD

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

DATE

DATE

DATE

El Paso County Travel Justification Form

FORM	A: County Funded Travel Disclosure Report
Employ	
Dept H	ead: Irene G. Valenzuela Signature: Date: 2-2
Dept	
Americ	
Travel I	Funding Source: x_CountyGrantOther
Will any	funds be reimbursed by another entity?
Travel A	Account No Balance Remaining for FY:
Will po	sting travel details prior to travel jeopardize the safety of the traveler Yes NO
Purpose	: (check one)
	Statutorily Required Training to Hold Elective Office
_	Statute Reference:
	My effective office requires number of training hours annually.
	I have already fulfilledof these hours for this time period.
	Estimated hours to be obtained from this course:
	Please provide documentation for hours needed
	Description Technical Tradition to Maintain Linear/Contidention
	Professional or Technical Training to Maintain License/Certification
	(peace officers, attorneys, CPAs, technical certifications, etc.) My effective office requires number of training hours annually.
	I have already fulfilledof these hours for this time period.
	Estimated hours to be obtained from this course:
	A CONTRACTOR OF THE CONTRACTOR
	Additional Professional or Technical Training NOT Required to Maintain
	License/Certification
	Travel for Lobbying/Advocating Before Federal/State Legislature,
	Federal/State Legislature, Federal/State Agency, or Other Regulatory Body,
	Including Grant Application Advocacy
	Entity Name:
	Purpose of Visit:
П	Travel for Program Revenue Enhancement/Sales Opportunity
_	Explain:
_	
	Program Development Training
	Explain:
	Travel to Professional, County, or Elected Officials' Organization
	Meeting/Convention
	(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
	Organization Name:
	Human Descurees/Management/Descaral Dayslanment Training
	Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
	(Deating with Difficult reopie , sitess management, De A Detter Deader , etc.)
\boxtimes	Other: Tour Migrant Famcility in Brownsville

Amended by the El Paso County Commissioners Court on June 17, 2013

County of El Paso Travel EXPENDITURE VOUCHER



NAME	Irene	e G. Valen	zuela	DEPARTMENT	Community Services Dept.
EVENT	Tour Migrant Facility Brownsville TX		rownsville TX	DESTINATION	Brownsville Tx
DATES	5/21/2022	то	5/22/2022	FUNDING SOURCE (Agenda Item Format)	

		PURC	RATE CK / HASING / IT CARD	A	MOUNT VANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$	-					0.00
TRANSPORTATION								0.00
GROUND TRANSPORTATION								0.00
GAS								0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem						\$	44.25	44.25
MEAL PER DIEM (EVENT DATES)								0.00
MEAL PER DIEM (RETURN) 75% of full per diem						\$	44.25	44.25
LODGING								0.00
PARKING				\$	- 4	\$	29.00	29.00
OTHER				\$				0.00
OTHER								0.00
	TOTALS:	\$	-		\$0.00		\$117.50	\$117.50
CHECK No.	APPRO	VED A	MOUNT:		\$0.00			
Deposit Warrant No.				REF	UND TO T	HE (COUNTY:	\$117.50

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE SIGNATURE	DATE
DEPARTMENT HEAD SIGNATURE Carlos Marris for Inene & Valente	DATE (0-7-22
Ciller	

El Paso County Travel Justification Form

FORM	I A: Co	ounty I	lunded Trave	l Disclosure R	eport	
Employ	yee:	Irene G	. Valenzuela	Signat	ure:	Date:
Dept H	ead:	Irene G	. Valenzuela	Signat	ure:	Date:
Dept	:	Comm	inity Services I	<u>Dept</u>	Job Title: Ecx	ecutive Director
Travel F	Funding S	ource:	x County	Grant	Other	
Will any	y funds be	reimbu	rsed by another en	ntity?		
Travel A	Account N	Io	_	Balance Remain	ning for FY:	_
Will po	sting trave	el details	prior to travel je	opardize the safety	y of the traveler.	Yes NO
Purpose	: (check	one)				
\prod	•	-	aired Training t	o Hold Elective C	Office	
_	Statute I		_			
				_ number of traini		/ .
				nese hours for this	time period.	
			to be obtained fro			
	Please p	roviae a	ocumentation for	nours needed		
	Professi	onal or	Tachnical Train	ing to Maintain I	icansa/Cartifica	tion
ш				technical certificat		tion
				_ number of traini		√.
				ese hours for this		
	Estimate	d hours	to be obtained fro	om this course:		
	Addition License			nical Training N	OT Required to	Maintain
	Federal	/State L	egislature, Feder	g Before Federal/ ral/State Agency,		
	Entity N		t Application A	uvocacy		
	Purpose					
	-					
		_	ram Revenue Ei	nhancement/Sales	s Opportunity	
	Explain:					
	Program Explain:		opment Training	g		
	Travel	o Profe	ssional County	or Elected Offici	als? Organizatio	n
ш		g/Conve		of Elected Offici	ais Organizatio	11
	(County		Association, TAG	G, Conference of U	Jrban Counties,	ΓΒΙC, etc.)
	Human	Resour	ces/Management	t/Personal Develo	pment Training	;
	("Dealir	ıg with I	oifficult People",	stress managemer	ıt, "Be A Better I	eader", etc.)
\boxtimes	Other:	Tour Mi	grant Famcility i	n Brownsville		

Amended by the El Paso County Commissioners Court on June 17, 2013



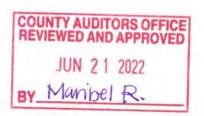
CCO 06/27/22

NAME	Karen Rivera)# 11333	34	DEPARTMENT	Public Defender's office		
EVENT 29TH ANNUAL CONFERENCE FOR ADMINISTRATIVE EXCELLENCE				DESTINATION Las Vegas, NV			
DATES	10/18/2022	то	10/21/2022	FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED	

			PARATE CK / RCHASING	CREDIT O	CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form		\$ 1,525.50				\$1,525.50		1,525.50
TRANSPORTATION	AIRFARE					\$	281.95	281.95
GROUND TRANSPORTATION								0.00
GAS								0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem						\$	51.75	51.75
MEAL PER DIEM (EVENT DATES)						\$	138.00	138.00
MEAL PER DIEM (RETURN) 75% of full per diem						\$	51.75	51.75
LODGING						\$	694.95	694.95
PARKING								0.00
OTHER								0.00
	TOTALS:	\$	1,525.50	\$	-	\$	1,218.40	\$2,743.90

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

SIGNATURE Karen Rivera	DATE 06/01/22
DEPARTMENT HEAD WILLIAM SIGNATURE	DATE 06/01/22



County of El Paso Travel and Training <u>REIMBURSEMENT</u> Request Form



00 04/27/22

NAME	BEAT	RICE CAS	STILLO	DEPARTMENT	PROBATE COURT #2		
EVENT	TCPJ 2-DAY REGIONAL WORKSHOP			TCPJ 2-DAY REGIONAL WORKSHOP DESTINATION		EL PASO, TX	
DATES	5/11/2022	то	5/13/2022	FUNDING SOURCE (Agenda Item Format)	GADMINF		

	SEPARATE PURCHAS CREDIT C	ING /	AMOUNT ADVANCED		ACTUAL XPENSES	DIFFERENCE / REIMB.
REGISTRATION	\$ 395	5.00		\$	395.00	0.00
TRANSPORTATION						0.00
GROUND TRANSPORTATION						0.00
GAS						0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem	- 1					0.00
MEAL PER DIEM (EVENT DATES)						0.00
MEAL PER DIEM (RETURN) 75% of full per diem						0.00
LODGING						0.00
PARKING	NEW Y			\$	43.30	43.30
OTHER						0.00
OTHER						0.00
TOTALS	\$395	.00	\$0.00		\$438.30	\$43.30
APPROV	ED AMOU	NT:	\$395.00			
		R	EIMBURSEM	ENT .	AMOUNT:	\$43.30

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

SIGNATURE Seature Castall	DATE 5/17/22	
DEPARTMENT HEAD SIGNATURE	DATE 5/17/22	

County of El Paso Travel and Training <u>REIMBURSEMENT</u> Request Form



CCO 04/27/22

NAME	CAMI	LLA A M.	ADRID	DEPARTMENT	PROBATE COURT #2		
EVENT	TCPJ 2-DAY F	TCPJ 2-DAY REGIONAL WORKSHOP		DESTINATION	EL PASO, TX		
DATES	5/11/2022	то	5/13/2022	FUNDING SOURCE (Agenda Item Format)	GADMINF		

	R	EIMBURSEM	ENT A	MOUNT:	\$43.30
APPRO	OVED AMOUNT:	\$395.00			
TOTAL	S: \$395.00	\$0.00		\$438.30	\$43.30
OTHER				-	0.00
OTHER	No.				0.00
PARKING			\$	43.30	43.30
LODGING					0.00
75% of full per diem					0.00
MEAL PER DIEM (RETURN)					0.00
MEAL PER DIEM (EVENT DATES)					
MEAL PER DIEM (DEPARTURE) 75% of full per diem					0.00
GAS					0.00
GROUND TRANSPORTATION					0.00
TRANSPORTATION					0.00
REGISTRATION	\$ 395.00		\$	395.00	0.00
	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED		CTUAL PENSES	DIFFERENCI / REIMB.

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

nttp://www.epcounty.com/auditor/forms/Travel and	Training Policy 102416.pdf
EMPLOYEE // //	DATE C 1- 2-2
SIGNATURE AMULA GUANA	5-17-22
DEPARTMENT HEAD	DATE
SIGNATURE	5/17/22

County of El Paso Travel and Training <u>REIMBURSEMENT</u> Request Form



cco 0427/22

NAME	ANGELICA	ADRIAN	IA ACOSTA	DEPARTMENT	PROBATE COURT #2
EVENT	TCPJ 2-DAY R	REGIONA	L WORKSHOP	DESTINATION	EL PASO, TX
DATES	5/11/2022	то	5/13/2022	FUNDING SOURCE (Agenda Item Format)	GADMINF

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE / REIMB.
REGISTRATION	\$ 395.00		\$ 395.00	0.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				0.00
MEAL PER DIEM (EVENT DATES)				0.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING				0.00
PARKING			\$ 43.30	43.30
OTHER				0.00
OTHER				0.00
TOTAL	LS: \$395.00	\$0.00	\$438.30	\$43.30
APPRO	OVED AMOUNT:	\$395.00		
	F	REIMBURSEM	ENT AMOUNT:	\$43.30

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

DATE
5/17/22
DATE /
5/17/22



000 04/27/22

NAME	Carlos Carrasco			DEPARTMENT	County Criminal Court At Law #3		
EVENT	35th Annual Rusty Duncan Advance Criminal Law Course			DESTINATION	San Antonio, Texas		
DATES	6/16/2022	то	6/18/2022	FUNDING SOURCE (Agenda Item Format)			

		SEPARATE O		CREDIT CARD	ADVA	NCE	TOTAL AMOUNT
REGISTRATION - If separate check, pinclude completed Registration Form							300.00
TRANSPORTATION A	irfare	See Attachme	nt A				271.97
GROUND TRANSPORTATION							0.00
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem							26.00
MEAL PER DIEM (EVENT DATES)			ter I				165.00
MEAL PER DIEM (RETURN) 75% of full per diem							26.00
LODGING					\$711.18 Minus	\$600(stipend)	111.18
PARKING (Long term @ \$7.00/day)							22.50
OTHER UBER (N/A Son provided tra	ansportation)						0.00
OTHER* TCDLA awarded a \$600 stipend which the hotel expense	h was applied to	s -		\$ -	S	-	\$922.65

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE
SIGNATURE
DEPARTMENT HEAD
SIGNATURE
DATE
DATE
DATE
DATE
DATE

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTME	ENT COUNTY	AUDITO	ORS			
FRAINING	2022 PROFESSI	ONAL D	EVELOPMEN	T TRAINING		
DATES	6/28/2022	то	6/29/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TI	RAVEL/PROF ED
NAM	E OF TRAINING	ORGAN	IZATION		ADDRESS	
AGA EL PASO	O CHAPTER			600 N. EL PAS	O ST. EL PASO.	, TX 79901
	EMPLOYEE N.	AME		EMPLOYEE SIGNATU	RE	AMOUNT
	ALEJANDRO ESC	COBAR		Alejandro Escobar		\$350.0
	Omar Nav	ra		Alejandro (Scobar Sec attacker	/M 6/22/20	\$350.00
	Donna T	eaque	:	Secattached	1	\$350.0
	Michael (hara	H	See attached	d	\$350.00
	Michael 1	-amo	s	see attache	d	\$350.00
	Daisy Cak	allero		see attached	d	\$350.00
						\$2,100.00
						\$1,400.00
					TOTAL	\$350.00
	IENTS, INCLUDING	EMPLOY	MENT COMMITM COUN	GEMENT AND AGREEMENT WIMENT AND AUTHORIZATION TO TRY FROM WAGES.	TH THE COUN O DEDUCT AMO	
DEPARTM		Lua	^	/forms/Travel and Training Poli	DATE	5/22/2022

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTME	NT Auditor"s	Office				
TRAINING	11th Annual In-F	erson Pro	ofessional Deve	lopment Training		
DATES	6/28/2022	то	6/29/2022	FUNDING SOURCE (Agenda Item Format)	GADM-T	RAVEL/PROF ED
NAM	E OF TRAINING	ORGANI	ZATION		ADDRESS	
AGA El Paso C	Chapter			600 N. El Pa	aso St. El Paso T	x. 79901
	EMPLOYEE NA	AME		EMPLOYEE SIGNATU	JRE	AMOUNT
	Omar Nava		Omar Nava		\$350.00	
						_
					TOTAL	\$ \$350.00
			ENT COMMITM	EMENT AND AGREEMENT WI ENT AND AUTHORIZATION TO Y FROM WAGES.	TH THE COUNT	Y TRAVEL POLICY
DEPARTME SIGNATURE	NT HEAD	vww.epcou	Λ.	forms/Travel and Training Poli	DATE	2022

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTME	ENT COUNTY	AUDITO	OR			
TRAINING	11th Annual Pro	fessional	Development			
DATES	6/28/2022	то	6/29/2022	FUNDING SOURCE (Agenda Item Format)	GADM	-TRAVEL/PROF ED
NAM	E OF TRAINING	ORGAN	IZATION		ADDRESS	
AGA-EL PASO	O CHAPTER			PMB #558 558, 50 79968-9991	0 West Unive	rsity Ave, El Paso, TX
EMPLOYEE NAME				EMPLOYEE SIGNATU	RE	AMOUNT
MICHAEL L	AMAS			I of Loo Daisy Caballero	-	350.00
DAISY CABALLERO			Daisy Caballero		350.00	
					TOTAL	\$700.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THI COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

DEPARTMENT HEAD VO

DATE

County of El Paso Travel and Training REIMBURSEMENT Request Form



CCO 04/27/22

NAME	Chri	stopher St	tathis	DEPARTMENT	Information Technology Department
EVENT	IT (Gov. Cong	ress	DESTINATION	Orlando, Florida
DATES	5/14/2022	то	5/17/2022	FUNDING SOURC (Agenda Item Format)	E

		SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED		ACTUAL EXPENSES	DIFFERENCE / REIMB.
REGISTRATION						0.00
TRANSPORTATION				\$	824.45	824.45
GROUND TRANSPORTATION				\$	54.86	54.86
GAS						0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem						0.00
MEAL PER DIEM (EVENT DATES)						0.00
MEAL PER DIEM (RETURN) 75% of full per diem						0.00
LODGING				\$	207.01	207.01
PARKING				\$	28.00	28.00
OTHER						0.00
OTHER						0.00
1	TOTALS:	\$0.00	\$0.00		\$1,114.32	\$1,114.32
	APPROV	ED AMOUNT:	\$0.00			
		F	REIMBURSEM	EN'	T AMOUNT:	\$1,114.32

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE Car De	DATE	
DEPARTMENT HEAD COLD DE-	DATE	

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



CO 06/27/22

DEPARTME	NT Public Defenders Off	ice			
TRAINING	Gideon's Promise Core 101				
DATES	: 1.23.22 ТО	1.23.24	FUNDING SOURCE (Agenda Item Format)	GADM-TR	AVEL/PROF ED
NAM	E OF TRAINING ORGANIZ	ZATION	A	ADDRESS	
Gideon's Promi	ise INC.		101 Marietta Street N	W #250 Atlanta	Georgia, 30303
	EMPLOYEE NAME		EMPLOYEE SIGNATUI	RE	AMOUNT
	Anna Yaldo		/s/ Anna Yaldo		\$8,500.00
Simon Lu	Simon Lu		/s/ Simon Lu		\$8,500.00
W					
SIGNING	OF THIS FORM CONSTITUTES	ACKNOWI FI	DGEMENT AND AGREEMENT WIT	TOTAL	\$17,000.00
The second secon	ENTS, INCLUDING EMPLOYME	ENT COMMIT	MENT AND AUTHORIZATION TO NTY FROM WAGES.	DEDUCT AMOU	
DEPARTME SIGNATURI	INT HEAD Varano	ty.com/audito	or/forms/Travel and Training Police D	y 102416.pdf ATE 05/19/	122

PCO 010/27/22

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTME	COUNTY A	uditor				
TRAINING	OMB's 2022 Co	npliance S	Supplement-Gr	ant Recipients and Subrecip	oients On-Dema	nd
DATES	06/09/22	то	06/09/23	FUNDING SOURCE (Agenda Item Format)	E GADM-TRAVEL/PROF I	
NAM	E OF TRAINING	ORGAN	IZATION		ADDRESS	
	EMPLOYEE N	AME		EMPLOYEE SIGNAT	URE	AMOUNT
Alicia Carrillo)			Ali Cenllo		\$249.00
					TOTAL	\$249.00
	ENTS, INCLUDING	EMPLOYM	ENT COMMITM COUNT	GEMENT AND AGREEMENT WILL SENT AND AUTHORIZATION TO SENTE THE SENTE TO SENTE THE SENTE	TO DEDUCT AMO	
DEPARTME SIGNATURI	ENT HEAD		word	THE RESIDENCE OF THE PARTY OF T	DATE 5/24/2	2022
_			FOR AUDITO	R'S OFFICE USE ONLY		
	Checklist Justification Form Employee Agreem			VENDOR NUI REVIEWI		
	Expenditure Voucl Cummulative Trav			APPROVI	ED BY:	



CCO 04/27/22

NAME Robert Rivas

DEPARTMENT Constable Precinct 3

EVENT First Responder Breaching

DESTINATION San Marcos, Texas

FUNDING SOURCE
(Agenda Item Format)

		SEPARAT PURCHA	CRED	IT CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check	k, please						
include completed Registration Form	1				S	+	0.00
TRANSPORTATION					S	254.96	254.96
GROUND							
TRANSPORTATION					S	156.88	156.88
GAS							0.00
MEAL PER DIEM (DEPARTURE)					S	44.25	
75% of full per diem					9	11,20	44.25
MEAL PER DIEM (EVENT DATES)					S	59.00	59.00
MEAL PER DIEM (RETURN)					_		
75% of full per diem					S	44.25	44.25
LODGING					S	428.49	428.49
PARKING							0.00
OTHER							0.00
	TOTALS:	S	S	_	\$	987.83	\$987.83

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE POOSIT POOSIT	DATE 06/01/2022
DEPARTMENT HEAD	DATE // -/
SIGNATURE TECHT & Decl	6/07/2022



CCO 04/27/22

NAME Jose E. Garcia

DEPARTMENT Constable Precinct 3

EVENT First Responder Breaching

DESTINATION San Marcos, Texas

FUNDING SOURCE
(Agenda Item Format)

		SEPARATE O	()	REDIT CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, pleas	se						
include completed Registration Form					S	-	0.00
TRANSPORTATION					\$	254.96	254.96
GROUND							0.00
TRANSPORTATION					S	-	0.00
GAS							0.00
MEAL PER DIEM (DEPARTURE)					S	44.25	
75% of full per diem					-		44.25
MEAL PER DIEM (EVENT DATES)					S	59.00	59.00
MEAL PER DIEM (RETURN)						44.25	11.25
75% of full per diem					S	44.25	44.25
LODGING					S	428.49	428.49
PARKING							0.00
OTHER							0.00
то	TALS:	s -	S	-	S	830.95	\$830.95

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE	DATE
SIGNATURE	4/2022
DEPARTMENT HEAD AND	DATE / /
SIGNATURE Healing Frema	607/2022

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTME	CNT County Au	uditor						
TRAINING	GTOT Cash Hai	ndling Se	minar (Webina	r)				
DATES	7/22/2022	то	7/22/2022	FUNDING SOURCE (Agenda Item Format) GADM-TRAVEL/PROF ED				
NAMI	E OF TRAINING	ORGAN	IZATION		ADDRESS			
Government Tr	easures' Organizatio	n of Texas	1	1155 Union Circle #	305129, Denton, T	X 79203-5017		
	EMPLOYEE N.	AME		EMPLOYEE SIGNATU	URE	AMOUNT		
	Barbara Franc	co		Sarbara Aanco		\$75.00		
					·			
					TOTAL	\$75.00		
SIGNING O REQUIREME	ENTS, INCLUDING I	EMPLOYM	MENT COMMITM COUN	GEMENT AND AGREEMENT V MENT AND AUTHORIZATION TY FROM WAGES.	VITH THE COUNT TO DEDUCT AMO	TY TRAVEL POLICY		
DEPARTMI SIGNATUR		Jua	Λ.	r/forms/Travel and Training Po	DATE	/8/2022		

PO Box 785161, Philadelphia, PA 19178-5161 800-262-9699 FAX 518-891-0368

Meeting No.

0257599647

Meeting Dates

April 4-5, 2022

Location

Saranac Lake, NY

Meeting Title

7 Interpersonal Skills of Great Managers

Bill To:

County of El Paso Vanessa Zamora 800 E Overland Ave Ste 4 El Paso TX 79901-2510

DUPLICATE INVOICE

Invoice No.

Invoice Date Bill To ID. Ship To ID.

23-MAR-22 5496519 5496519

Purchase Order No. 1043571

TIN# 23-7259445 GST HST# 123237976 QST# 1010865600

INVOICE AMOUNT 2,445.00 TAX

PAYMENTS

0.00 0.00

2,445.00

BALANCE DUE PAYABLE IN: USD

Terms: NET CASH

Please refer to the INVOICE number on all correspondence.

Direct Inquiries to:

600 AMA Way Saranac Lake, New York 12983 or call: 800-262-9699 or fax: 518-891-0368

Description	Price	Tax	Net
Participant: Ernesto Cobos			
Meeting Registration	2,445.00	0.00	2,445.00
*D			
Tending		1 1	
training forms			
*Pending training forms and employee agreement.			
agreement.			
0		1 1	
Dans 4 of 4			

Page 1 of 1

Transfer, Cancellation and Refund Policy: You may transfer to a future session, send someone to take your place, or cancel without penalty at any time up to three weeks prior to your seminar. If you provide AMA with less than three weeks notice, or fail to attend, you will be liable for the entire seminar fee. We appreciate that this is an important investment for you and your company and would like to accommodate your needs the best we can. Therefore, please call us at 1-800-262-9699. Please note that third-party-delivered programs available through AMA are not eligible for discount.

TAX INFORMATION ON REVERSE

American Management Association®

Remit To: American Management Association PO Box 785161 Philadelphia, PA 19178-5161

OR EDI/ACH, Credit Card and Purcha Card payment instructions, see reve

County of El Paso Vanessa Zamora 800 E Overland Ave El Paso TX 79901-2510 Invoice No. 80-3570773 Customer No. 5496519 Invoice Date 23-MAR-22 Amount Due 2,445.00 Terms: NET CASH

800003570773549651902445005

County of El Paso

LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



TRAINING	Annual Women's	Sympos	ium		
DATES	6/23/2022	то	6/23/2022	FUNDING SOURCE (Agenda Item Format)	
NAM	E OF TRAINING	ORGAN	IZATION	ADDRESS	
El Paso Hispan	ic Chamber of Comn	nerce		2401 E. Missouri Ave. El Paso	, TX 79903
	EMPLOYEE N.	AME		EMPLOYEE SIGNATURE	AMOUNT
	Diannia Leyv	78		Daurher	\$50.0
Charlie Quiro	ga		0	havis Queloga	\$50.0
Rosie Andrad	e		I	havis autoga	\$50.0
Marlene Camp	pos		J.	Malline.	\$50.0
				TOTAL	\$200.00
	IENTS, INCLUDING	EMPLOYS	MENT COMMITM COUNT	GEMENT AND AGREEMENT WITH THE COUNTY IENT AND AUTHORIZATION TO DEDUCT A MOU IV FROM WAGES. florms/Travel and Training Policy 102416.pdf	TRAVEL POLICY

County of El Paso Travel EXPENDITURE VOUCHER



CCO 04/27/22

NAME	M. Sue Kurita		DEPARTMENT	County Court at Law 6	
EVENT	Construc	Construction Defect Seminar		DESTINATION	Anaheim, California
DATES	5/11/2022	то	13-May	FUNDING SOURCE (Agenda Item Format)	,

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION				0.00
TRANSPORTATION		\$ 377.47	\$ 377.47	0.00
GROUND TRANSPORTATION			\$ 62.46	62.46
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem		\$ 55.50	\$ 182.00	126.50
MEAL PER DIEM (EVENT DATES)		\$ 39.00	\$ 182.00	143.00
MEAL PER DIEM (RETURN) 75% of full per diem		\$ 42.75	\$ 182.00	139.25
LODGING +Pending recalcul	6	\$ 961.74	\$ 961.74	0.00
PARKING tien of meals	u			0.00
OTHER Der dien				0.00
OTHER Per diem and final receipts				0.00
" Mai receipts	s -	\$1,476.46	\$1,947.67	\$471.21
CHECK No	ED AMOUNT:	\$1,476.46		
Deposit Warrant No.				\$471.21

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE Day C //	DATE
SIGNATURE M. Que	6/17/2022
DEPARTMENT HEAD	- DATE 1/17/7022
SIGNATURE ///9	6/1/102

County of El Paso Travel EXPENDITURE VOUCHER



CCO 104/27/22

NAME	JOHNIE			DEPARTMENT	JP5
EVENT	WEST TEXA	Co	NFEREUCE	DESTINATION	ODESS'A
DATES	4/23/2022			FUNDING SOUR	CE

g	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION				135.000.00
TRANSPORTATION				281,900.00
GROUND TRANSPORTATION				0.00
GAS				95 52 0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				48.000.00
MEAL PER DIEM (EVENT DATES)			,	64.000.00
MEAL PER DIEM (RETURN) 75% of full per diem	Carriery 1			37.50 0.00
LODGING			to make the later of the second secon	5 99. 20 0.00
PARKING				0.00
OTHER			Tank them to the or an experience and	0.00
OTHER				0.00
TOTA	LS: \$ -	\$0.00	\$0.00	\$0.00
	PROVED AMOUNT	431.9050.00	1241.12	# 329.22
CHECK No. AP Deposit Warrant No.	e contest attack accommendate of the		THE COUNTY:	\$0.00

Deposit Warrant INO.

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.



CCO 04/27/22

NAME	Bernadette Medrano			DEPARTMENT	District Clerk
EVENT	127th Annual CD	CAT Con	ference	DESTINATION	Waco, Texas
DATES	7/10/2022	то	7/14/2022	FUNDING SOUR (Agenda Item Format	GADM-TRAVEL/PROF ED

Tr. Assoc. of Counties 2		RATE CK / RCHASING	CREDIT	CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, ple include completed Registration Form	ase	\$ 250.00					250.00
TRANSPORTATION					\$	58.92	58.92
GROUND TRANSPORTATION							0.00
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem					\$	48.00	48.00
MEAL PER DIEM (EVENT DATES)					\$	192.00	192.00
MEAL PER DIEM (RETURN) 75% of full per diem					\$	48.00	48.00
LODGING					\$	691.96	691.96
PARKING							0.00
OTHER							0.00
TO	TALS:	\$ 250.00	\$	-	\$	1,038.88	\$1,288.88

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE SIGNATURE

DATE

DEPARTMENT HEAD

SIGNATURE

DATE

DATE

DATE

DATE

15/2022

DATE

17/3033



CCO 04/27/22

NAME	Aurora Molina-Es	strada		DEPARTMENT	205th District Court		
EVENT	Texas Association	n for Cour	t Admin.	DESTINATION	Galvesto	on, Tx.	
DATES	10/4/2022	то	10/7/2022	FUNDING SOUR		GADM-TRAVEL/PROF ED	

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form	350.00		\$	350.00
TRANSPORTATION			\$ 194.06	194.06
GROUND TRANSPORTATION			\$ 55.00	55.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem	And a		\$ 143.00	143.00
MEAL PER DIEM (EVENT DATES)				0.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING			\$ 514.05	514.05
PARKING				0.00
OTHER				0.00
TOTALS	· \$ -	s -	\$ 1,256.11	\$1,256.11

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE SIGNATURE Juniora Milina - Estrada DATE
DEPARTMENT HEAD Juniora Milina - Estrada DATE
SIGNATURE

L-21-2022

DATE
6-21-2022



(CO 06/27/22

NAME	Uriel Barron Texas Association for Court Administration			DEPARTMENT			
EVENT				DESTINATION			
DATES	10/4/2022	то	10/7/2022	FUNDING SOUR (Agenda Item Forma		GADM-TRAVEL/PROF ED	

	RATE CK / CHASING	CREDIT CARD	1	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$	450.00	450.00
TRANSPORTATION			\$	321.97	321.97
GROUND TRANSPORTATION			\$	236.26	236.26
GAS			\$	50.00	50.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	48.00	48.00
MEAL PER DIEM (EVENT DATES)			\$	128.00	128.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$	48.00	48.00
LODGING			\$	1,845.12	1,845.12
PARKING					0.00
OTHER					0.00
TOTALS:	\$ 	s -	\$	3,127.35	\$3,127.35

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE	DATE
SIGNATURE	
DEPARTMENT HEAD	DATE
SIGNATURE	



((0 06 27 22

NAME	Alice Rosas TJCTC New Court Personnel Seminar			DEPARTMENT	JP 4		
EVENT				DESTINATION	Austin		
DATES	06/12/2022	то	06/14/2022	FUNDING SOUR (Agenda Item Format		GF	

	September 1	ATE CK / HASING	CREDIT CAI	RD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form						150.00
TRANSPORTATION						451.96
GROUND TRANSPORTATION						51.00
GAS						0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem						32.89
MEAL PER DIEM (EVENT DATES)						0.00
MEAL PER DIEM (RETURN) 75% of full per diem						28.12
LODGING						110.00
PARKING						0.00
OTHER						0.00
TOTALS:	\$	4	\$ -		\$ -	\$823.97

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE SIGNATURE	DATE 06/15/2022	
DEPARTMENT HEAD RIBERT BUSANANTE	DATE 06/15/2022	



SKCMS

6/15/2022 1:04:14 PM CST

Payment Receipt

Bill To: Alice Rosas 3615 Nehemiah PI El Paso, Texas 79936, TX 79936

Payment ID: CMS-PMT-46343

Amount: USD 95.00

Paid On: Wed May 04 2022 9:15:42 am

Method: CC - Master Card Reference: CC (Last 4): 4690

The following dues were paid by this payment:

Item	Trx Date	Description	Amount
1	05/04/2022	Cert Course Registration Fee CMS-SIGNUP-27855: TX20220329370 registration created on 05/03/2022	95.00

Bill To:

Alice Rosas

3615 Nehemiah Pl

El Paso, Texas 79936, TX 79936

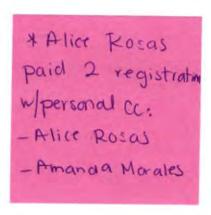
Payment ID: CMS-PMT-46343

Amount: USD 95.00

Paid On: Wed May 04 2022 9:15:42 am

Method: CC - Master Card Reference: CC (Last 4): 4690

Item	Trx Date	Description	Amount
1	05/04/2022	Cert Course Registration Fee CMS-SIGNUP-27855: TX20220329370 registration created on 05/03/2022	95.00





SKCMS

6/15/2022 11 38 44 AM CST

Payment Receipt

Bill To:

Amanda Morales 2350 George Dieter Suite A El Paso, TX 79936

Payment ID: CMS-PMT-46309

Amount: USD 95 00

Paid On: Tue May 03 2022 5:40:50 pm

Method: CC - Master Card Reference: CC (Last 4): 4690

The following dues were paid by this payment

Item	Trx Date	Description	Amount
1	05/03/2022	Cert Course Registration Fee CMS-SIGNUP-27702 TX20220329370 registration created on 04/29/2022	95 00

Bill To:

Amanda Morales

2350 George Dieter Suite A El Paso, TX 79936

Payment ID: CMS-PMT-46309

Amount: USD 95.00

Paid On: Tue May 03 2022 5:40:50 pm

Method: CC - Master Card Reference: CC (Last 4): 4690

Item	Trx Date	Description	Amount
1	05/03/2022	Cert Course Registration Fee CMS-SIGNUP-27702 TX20220329370 registration created on 04/29/2022	95.00

Carmen M. Diaz

From: CPSCert@safekids.org

Sent: Friday, May 6, 2022 11:11 AM

To: Carmen M. Diaz
Subject: - Payment Processed

You don't often get email from cpscert@safekids.org. Learn why this is important

×

We have processed the following payment:

Bill To:
Maria C Diaz

2350 George Dieter Ste A

Payment ID: CMS-PMT-46498

Amount: USD 95.00

Paid On: Fri May 06 2022 12:10:30 pm

Method: CC - Visa

El Paso, TX 79936

Reference: CC (Last 4): 8274

The following payments were received:

Item	Trx Date	Description	Amount
1	05/06/2022	Cert Course Registration Fee CMS-SIGNUP-27536. TX20220329370 registration created on 04/27/2022	95.00

Please note: Credit card payments will appear under the name of Safe Kids Worldwide on your statement.

For further assistance, or if you have any questions, please email us at CPSCert@safekids.org or call us at 202-875-6330 for help.

Regards,

CPS Certification Program Safe Kids Worldwide cert.safekids.org

Ivette G. Velasquez

From:

CPSCert@safekids org

Sent:

Friday, May 6, 2022 9:32 AM

To:

Ivette G. Velasquez

Subject:

- Payment Processed

You don't often get email from cpscert@safekids.org. Learn why this is important



We have processed the following payment:

Bill To:

Ivette G Velasquez 2350 George Dieter

Ste A

El Paso. TX 79936

Payment ID: CMS-PMT-46479

Amount: USD 95.00

Paid On: Fri May 06 2022 10:32:25 am

Method: CC - Master Card Reference: CC (Last 4): 1018

The following payments were received:

Item	Tra Date	Description	Amount
1	05/06/2022	Cert Course Registration Fee CMS-SIGNUP-27540 TX20220329370 registration created on 04/27/2022	95 00

Please note: Credit card payments will appear under the name of Safe Kids Worldwide on your statement.

For further assistance, or if you have any questions, please email us at CPSCert@safekids.org or call us at 202-875-6330 for help.

Regards.

CPS Certification Program Safe Kids Worldwide cert.safekids.org

Frances Arias

From:

CPSCert@safekids.org

Sent:

Sunday, May 1, 2022 8:37 PM

To:

Frances Arias

Subject:

- Payment Processed

You don't often get email from cpscert@safekids.org Learn why this is important



We have processed the following payment:

Bill To:

Frances Arias

11665 Cedar Crest Dr El Paso, TX 79936

Payment ID: CMS-PMT-46132

Amount: USD 95.00

Paid On: Sun May 01 2022 9:36:38 pm

Method: CC - Master Card Reference: CC (Last 4): 5452

The following payments were received:

Item	Trx Date	Description	Amount
1	05/01/2022	Cert Course Registration Fee CMS-SIGNUP-27501: TX20220329370 registration created on 04/26/2022	95.00

Please note: Credit card payments will appear under the name of Safe Kids Worldwide on your statement.

For further assistance, or if you have any questions, please email us at CPSCert@safekids.org or call us at 202-875-6330 for help.

Regards,

CPS Certification Program Safe Kids Worldwide cert.safekids.org



CCO 06/27/22

NAME	AME Deborah Barron		DEPARTMENT	JP1	
EVENT	Tyler	r Connect	2022	DESTINATION	Indianapolis, Indiana
DATES	5.15.2022	то	5.18.2022	FUNDING SOURCE (Agenda Item Format)	GADMIN

	1	EPARATE CK / PURCHASING / CREDIT CARD		AMOUNT DVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$	1,099.00	\$	1,099.00	0.00
TRANSPORTATION			\$	445.96	\$	786.20	340.24
GROUND TRANSPORTATION			\$	60.00	\$	49.42	(10.58)
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	56.75	\$	51.75	(5.00)
MEAL PER DIEM (EVENT DATES)			\$	94.00	\$	94.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem			S	56.75	\$	51.75	(5.00)
LODGING			\$	824.85	\$	824.85	0.00
PARKING							0.00
OTHER							0.00
OTHER							0.00
	TOTALS:	s -		\$2,637.31		\$2,956.97	\$319.66
CHECK No.	APPRO	VED AMOUNT:		\$2,637.31			
Deposit Warrant No.			REFUND TO THE COUNTY:				\$319.66

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE) / / /	DATE 5 73 -27
SIGNATURE () EDINE DEPARTMENT HEAD	525 20
DEPARTMENT HEAD	DATE 5/23/22
SIGNATURE	0/00/00

RETURN

County of El Paso Travel EXPENDITURE VOUCHER



CCO 04/27/22

NAME	OSC	CAR UGA	RTE	DEPARTMENT	CONSTABLE PCT. 1		
EVENT	TYLER CO	TYLER CONNECT CONF. 2022		DESTINATION	INDIANAPOLIS, INDIANA		
DATES	5/15/2022 TO 5/18/2022 FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED				

		SEPARATE CK / PURCHASING / CREDIT CARD		MOUNT		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$	1,099.00	\$	1,099.00	0.00
TRANSPORTATION			\$	523.96	\$	801.21	277.25
GROUND TRANSPORTATION	UBER RCPTS.				\$	144.16	144.16
GAS							0.00
MEAL PER DIEM (DEPART) 75% of full per diem	JRE)		\$	51.75	s	51.75	0.00
MEAL PER DIEM (EVENT D	ATES)		\$	104.00	\$	104.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem	1		s	51.75	\$	51.75	0.00
LODGING			\$	824.85	\$	824.85	0.00
PARKING							0.00
OTHER BAGGAG	SE FEE'S				\$	60.00	60.00
OTHER							0.00
	TOTALS:	s -		\$2,655.31		\$3,136.72	\$481.41
CHECK No.	APPRO	OVED AMOUNT:		\$2,655.31			
Deposit Warrant N	0.		REI	FUND TO T	HE	COUNTY:	\$481.41

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE SIGNATURE
DEPARTMENT HEAD SIGNATURE

http://www.encounty.com/auditor/forms/Travel and Training Policy 102416.pdf

DATE 5/23/22

DATE 05/23/22



CCO 06/27/22

NAME	ARTU	JRO SERI	RANO	DEPARTMENT	CONSTABLE PCT. 1
EVENT	TYLER CO	NNECT (CONF. 2022	DESTINATION	INDIANAPOLIS, INDIANA
DATES	5/15/2022	то	5/18/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

		SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT DVANCED		ACTUAL XPENSES	DIFFERENCE
REGISTRATION			\$	1,099.00	\$	1,099.00	0.00
TRANSPORTATION			\$	523.96	\$	801.21	277.25
GROUND TRANSPORTATION							0.00
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	51.75	\$	51.75	0.00
MEAL PER DIEM (EVENT DATES)			\$	104.00	\$	104.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem			s	51.75	S	51.75	0.00
LODGING			\$	824.85	\$	824.85	0.00
PARKING							0.00
OTHER					\$	60.00	60.00
OTHER							0.00
TO	OTALS:	s -		\$2,655.31		\$2,992.56	\$337.25
CHECK No.	APPRO	OVED AMOUNT:		\$2,655.31			
Deposit Warrant No.			RE	FUND TO	ГНЕ	COUNTY:	\$337.25

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE
SIGNATURE
DEPARTMENT HEAD
SIGNATURE

O5/23/22

DATE

05/23/22

DATE

05/23/22

RETURN

County of El Paso Travel EXPENDITURE VOUCHER



(co 06/27/22

NAME	MAR	IA CAMA	ARGO	DEPARTMENT	CONSTABLE PCT, 1
EVENT	TYLER CO	NNECT (CONF. 2022	DESTINATION	INDIANAPOLIS, INDIANA
DATES	5/15/2022	то	5/18/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT DVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$	1,099.00	\$	1,099.00	0.00
TRANSPORTATION		\$	523.96	S	801.21	277.25
GROUND TRANSPORTATION						0.00
GAS						0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem		s	51.75	s	51.75	0.00
MEAL PER DIEM (EVENT DATES)		\$	104.00	\$	104.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem		\$	51.75	\$	51.75	0.00
LODGING		\$	824.85	\$	824.85	0.00
PARKING						0.00
OTHER BAGGAGE FEES				\$	140.00	140.00
OTHER						0.00
TOTALS	S: \$ -		\$2,655.31		\$3,072.56	\$417.25
CHECK No. APPI	ROVED AMOUNT:		\$2,655.31			
Deposit Warrant No.		RE	FUND TO	ГНЕ	COUNTY:	\$417.25

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

htt	p://www.epcounty.com/auditor/forms/Travel and Train	ning Policy 102416.pdf	
EMPLOYEE SIGNATURE	Tarpan jamango	DATE 05	/23/22
DEPARTMENT HEAD SIGNATURE	(). Organe	DATE 05 2	3/22



CCO 04 27 22

NAME	JORG	GE CARD	ENAS	DEPARTMENT	CONSTABLE PCT. 1
EVENT	TYLER CO	NNECT (CONF. 2022	DESTINATION	INDIANAPOLIS, INDIANA
DATES	5/15/2022	то	5/18/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

		SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT DVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			S	1,099.00	\$	1,099.00	0.00
TRANSPORTATION			S	523.96	\$	801.21	277.25
GROUND TRANSPORTATION					s	27.11	27.11
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			S	51.75	s	51.75	0.00
MEAL PER DIEM (EVENT DATES)			\$	104.00	S	104.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$	51.75	s	51.75	0.00
LODGING			\$	824.85	\$	824.85	0.00
PARKING					\$	28.00	28.00
OTHER					\$	60.00	60.00
OTHER							0.00
TO	TALS:	s -		\$2,655.31		\$3,047.67	\$392.36
CHECK No.	APPRO	VED AMOUNT:		\$2,655.31			
Deposit Warrant No.			REI	FUND TO T	HE (COUNTY:	\$392.36

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE SIGNATURE		DATE 05/24/22	
DEPARTMENT HEAD SIGNATURE	' W. Morte	DATE 05/24/22	

County of El Paso Travel and Training <u>ADVANCE</u> Request Form



CCO 06/27/22

NAME	Noe Juarez			DEPARTMENT Constable Precinct 4				
EVENT	YENT IACP Impaired Driving & Traffic Safety Conference		DESTINATION		San Antonio, Texas			
DATES	8/21/2022	то	8/24/2022	FUNDING SOURCE (Agenda Item Format)		General Fund / Training		

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$ 350.00	350.00
TRANSPORTATION			\$ 240.47	240.47
GROUND TRANSPORTATION			\$ 157.16	157.16
GAS			\$ 25.00	25.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 93.00	93.00
MEAL PER DIEM (EVENT DATES)			\$ 248.00	248.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 93.00	93.00
LODGING			\$ 448.64	448.64
PARKING			\$ 120.00	120.00
OTHER - IACP DRE MEMBERSHIP			\$ 75.00	75.00
TOTALS:	s -	\$ -	\$ 1,850.27	\$1,850.27

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE
SIGNATURE
DATE
05/25/2022
DEPARTMENT HEAD
SIGNATURE
O5/25/2022

County of El Paso Travel and Training <u>ADVANCE</u> Request Form



cc0 04/27/22

NAME	Ceasar A. Casas			DEPARTMENT Constable Precinct 4				
EVENT IACP Impaired Driving & Traffic Safety Conference		DESTINATION		San Antonio, Texas				
DATES	8/21/2022	то	8/24/2022	FUNDING SOURCE (Agenda Item Format)		General Fund / Training		

	SEPARATE CK / PURCHASING	CREDIT CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$	450.00	450.00
TRANSPORTATION			\$	240.47	240.47
GROUND TRANSPORTATION			\$		0.00
GAS			\$	-	0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	93.00	93.00
MEAL PER DIEM (EVENT DATES)			\$	248.00	248.00
MEAL PER DIEM (RETURN) 75% of full per diem		100	\$	93.00	93.00
LODGING			\$	448.64	448.64
PARKING			\$	-	0.00
OTHER			\$	-	0.00
TOTAL	LS: \$ -	s -	\$	1,573.11	\$1,573.11

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE
SIGNATURE
DEPARTMENT HEAD
SIGNATURE
DISTRICTION
DISTRICTION
DATE
05/25/2022
DATE
05/25/2022



cco 06/27/22

NAME	Danny T. Zamora		DEPARTMENT	Constable Pct. 2	
EVENT	Newly Elected Constables Course		DESTINATION	Huntsville, Texas	
DATES	5/15/2022	то	5/20/2022	FUNDING SOURCE (Agenda Item Format)	

		SEPARATE CK / PURCHASING / CREDIT CARD	A	MOUNT		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$	125.00	\$	125.00	0.00
TRANSPORTATION	AIRFARE				\$	317.47	317.47
GROUND TRANSPORTATION	TAXI		\$	200.00	S	228.18	28.18
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	51.75	\$	44.56	(7.19)
MEAL PER DIEM (EVENT DATES)			\$	488.00	S	135.17	(352.83)
MEAL PER DIEM (RETURN) 75% of full per diem			\$		\$	14.34	(37.41)
LODGING			\$	547.20	\$	516.10	(31.10)
PARKING							0.00
OTHER							0.00
OTHER							0.00
	TOTALS:	\$ -	5	\$1,463.70		\$1,380.82	(\$82.88)
CHECK No.	APPRO	OVED AMOUNT:	9	\$1,463.70			
Deposit Warrant No.			REF	UND TO T	HE	COUNTY:	(\$82.88)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

DATE
05/25/2022
DATE
05/25/2022



CCO 04/27/22

NAME	Or	Orlando Flores		DEPARTMENT	Texas A&M AgriLife Extension
EVENT	District 6 S	pring Adn	nin Meeting	DESTINATION	Alpine, Texas
DATES	5/16/2022	то	5/17/2022	FUNDING SOURCE (Agenda Item Format)	

		SEPARAT PURCHA CREDIT	SING/	AMOUNT ADVANCED		CTUAL PENSES	DIFFERENCE
REGISTRATION					\$	20.00	20.00
TRANSPORTATION							0.00
GROUND TRANSPORTATION							0.00
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			W .		\$	19.50	19.50
MEAL PER DIEM (EVENT DATES)					\$	59.00	59.00
MEAL PER DIEM (RETURN) 75% of full per diem							0.00
LODGING							0.00
PARKING							0.00
OTHER							0.00
OTHER							0.00
	TOTALS:	\$	-	\$0.00		\$98.50	\$98.50
CHECK No.	APPRO	VED AM	OUNT:	\$0.00			
Deposit Warrant No.				REFUND TO T	THE C	OUNTY:	\$98.50

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

EMPLOYEE
SIGNATURE

DATE

5 | 23 | 2022

DEPARTMENT HEAD
SIGNATURE

DATE

DATE



CCO OU 27/22

DATES	5/16/2022	то	5/17/2022	FUNDING SOURCE (Agenda Item Format)	
EVENT	District 6 S	pring Adn	nin Meeting	DESTINATION	Alpine, Texas
NAME	Fe	licia Marti	nez	DEPARTMENT	Texas A&M AgriLife Extension

		SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED		ACTUAL XPENSES	DIFFERENCE
REGISTRATION				\$	20.00	20.00
TRANSPORTATION						0.00
GROUND TRANSPORTATION						0.00
GAS						0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				\$	44.25	44.25
MEAL PER DIEM (EVENT DATES)				\$	59.00	59.00
MEAL PER DIEM (RETURN) 75% of full per diem						0.00
LODGING				\$	102.72	102.72
PARKING						0.00
OTHER						0.00
OTHER						0.00
	TOTALS:	\$ -	\$0.00		\$225.97	\$225.97
CHECK No.	APPRO	OVED AMOUNT:	\$0.00			
Deposit Warrant No.			REFUND TO	THE (COUNTY:	\$225.97

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE	DATE
SIGNATURE	2/30/3043
DEPARTMENT HEAD	DATE -/
SIGNATURE NUMBER WOOD	05/20/2022



CCO 06 27 22

NAME	Den	ise Rodric	luez	DEPARTMENT	Texas A&M AgriLife Extension
EVENT	District 6 S	pring Adn	nin Meeting	DESTINATION	Alpine, Texas
DATES	5/16/2022	то	5/17/2022	FUNDING SOURCE (Agenda Item Format)	

		PURC	ATE CK / HASING / IT CARD	AMOUNT ADVANCED		ACTUAL XPENSES	DIFFERENCE
REGISTRATION					\$	20.00	20.00
TRANSPORTATION							0.00
GROUND TRANSPORTATION							0.00
GAS					\$	73.44	73.44
MEAL PER DIEM (DEPARTURE) 75% of full per diem					\$	44.25	44.25
MEAL PER DIEM (EVENT DATES)					\$	59.00	59.00
MEAL PER DIEM (RETURN) 75% of full per diem							0.00
LODGING					\$	102.72	102.72
PARKING							0.00
OTHER							0.00
OTHER							0.00
	TOTALS:	\$	-	\$0.0	0	\$299.41	\$299.41
CHECK No.	APPRO	OVED A	MOUNT:	\$0.0	0		
Deposit Warrant No.				REFUND TO	THE	COUNTY:	\$299.41

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE ()	DATE OF MALE
SIGNATURE NIMEL & COLLAND	03/10/2022
DEPARTMENT HEAD	DATE
SIGNATURE Church To. Co	03/19/2022



(00 04/27/22

NAME	Angele	Angelee Shamaley, PhD		DEPARTMENT	Texas A&M AgriLife Extension
EVENT	District 6 S	pring Adn	nin Meeting	DESTINATION	Alpine, Texas
DATES	5/17/2022	то	5/17/2022	FUNDING SOURCE (Agenda Item Format)	

		SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED		CTUAL PENSES	DIFFERENCE
REGISTRATION				\$	20.00	20.00
TRANSPORTATION						0.00
GROUND TRANSPORTATION						0.00
GAS						0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem						0.00
MEAL PER DIEM (EVENT DATES)				\$	59.00	59.00
MEAL PER DIEM (RETURN) 75% of full per diem					M 4 57 57	0.00
LODGING						0.00
PARKING						0.00
OTHER						0.00
OTHER						0.00
	TOTALS:	\$ -	\$0.00		\$79.00	\$79.00
CHECK No.	APPRO	OVED AMOUNT:	\$0.00			
Deposit Warrant No.			REFUND TO T	THE C	OUNTY:	\$79.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE	DATE
SIGNATURE Chila O 1	5/23/22
DEPARTMENT HEAD SIGNATURE NUMBER	DATE



cco as 27/22

NAME	Мо	nica Carm	ona	DEPARTMENT	JUSTICE OF THE PEACE, PCT.3	
EVENT	Tyle	r Connect	2022	DESTINATION	Indianapolis, IN	
DATES	5/15/2022	то	5/18/2022	FUNDING SOURCE (Agenda Item Format)		

		PURC	RATE CK / CHASING / DIT CARD		AMOUNT DVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION				S	1,099.00	S	1,099.00	0.00
TRANSPORTATION	AIRFARE			S	404.96	S	581.46	(176.50)
SHUTTLE, TAXI, SHARE RIDE				S	60.00	S	15.66	44.34
'AR RENTAL (IF APPROVED)								0.00
GAS								0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				S	51.75	S	51.75	0.00
MEAL PER DIEM (EVENT DATES)				S	104.00	\$	104.00	0.00
MEAL PER DIEM (RETURN)				S	51.75	\$	51.75	0.00
75% of full per diem								
LODGING				S	824.85	\$	824.85	0.00
PARKING								0.00
OTHER								0.00
OTHER								0.00
OTHER								0.00
	TOTALS:	S	-		\$2,596.31		\$2,728.47	(132.16
CHECK No.								
Deposit Warrant No.					Reimburser	nent	to Employee	(\$132.16
SIGNING OF THIS FORM CO REQUIREMENTS, INCLUDING http://	Www.epcounty	T COM Com/au	MITMENT AN OUNTY FROM	M WA	THORIZATIO! GES.	N TO I	DEDUCT AMOU!	
EMPLOYEE O	77					DA	ГЕ 🔑	
Contract of the Contract of th	ica C	An	one				5-23	
DEPARTMENT HEAD SIGNATURE	John X	in	e re			DA	5/25/	233
Checklist	F	OR AU	DITOR'S OF	FICE	E USE ONLY VENDOR N	UMBI		

FOR AUD	TOR'S OFFICE USE ONLY
Checklist	VENDOR NUMBER:
Justification Form	
Employee Agreement	REVIEWED BY:
Expenditure Voucher for Previous Travel	
Cummulative Travel less than \$4,000	APPROVED BY:

cco 010/27/22

County of El Paso Travel EXPENDITURE VOUCHER



NAME ARLENE JUAREZ GON EVENT Tyler Connect 2022			DEPARTMENT DESTINATION		JUST	JUSTICE OF THE PEACE, PCT.3 Indianapolis, IN		
DATES	5/15/2022	то	5/18/2022		OING SOURC a Item Format)			
			SEPARAT PURCHA CREDIT	SING /	AMOUN ADVANC		ACTUAL EXPENSES	DIFFERENCE
REGISTRATI	ON				\$ 1,099	.00 \$	1,099.00	0.00
TO INCHAR	. TIT COM							Contract Contract

	PURCHASING / CREDIT CARD		AMOUNT DVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$	1,099.00	\$	1,099.00	0.00
TRANSPORTATION AIREARE		\$	404.96	\$	581.46	(176.50)
SHUTTLE, TAXI, SHARE RIDE		\$	60.00	\$	15.66	44.34
CAR RENTAL (IF APPROVED)						0.00
GAS						0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem		\$	51.75	\$	51.75	0.00
MEAL PER DIEM (EVENT DATES)		\$	104.00	S	104.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem		\$	51.75	S	51.75	0.00
LODGING		\$	824.85	S	824.85	0.00
PARKING						0.00
OTHER						0.00
OTHER						0.00
OTHER	1 1 1 1 1 1					0.00
TOTALS	s: \$ -		\$2,596.31		\$2,728.47	(132.16)
CHECK No.						
Deposit Warrant No.			Reimburser	nent	to Employee	(\$132.16)
SIGNING OF THIS FORM CONSTITUTES A REQUIREMENTS, INCLUDING EMPLOYME http://www.epcount Will any funds be reimbursed by another e	NT COMMITMENT AN COUNTY FROM y.com/auditor/forms/T	D AU M WAG ravel	THORIZATION GES.	N TO E	DEDUCT AMOUN	
EMPLOYEE SIGNATURE	(A)			DAT	5/20/	30
DEPARTMENT HEAD SIGNATURE	linia			DAT	S /25/	4.5
Checklist Justification Form Employee Agreement	FOR AUDITOR'S OF	FICE	USE ONLY VENDOR NU REVIEW		***************************************	

FOR AUD	ITOR'S OFFICE USE ONLY	
Checklist	VENDOR NUMBER:	
Justification Form		
Employee Agreement	REVIEWED BY:	
Expenditure Voucher for Previous Travel		
Cummulative Travel less than \$4,000	APPROVED BY:	

County of El Paso CCO 00 27 22 Travel EXPENDITURE VOUCHER



NAME	ROXA	NNE CH	AVEZ	DEPARTMENT	JUSTICE OF THE PEACE, PCT.3	
EVENT	Tyler	Connect	2022	DESTINATION	Indianapolis, IN	
DATES	5/15/2022	то	5/18/2022	FUNDING SOURCE		

		SEPARATE PURCHASI CREDIT CA	NG/	AMOUNT ADVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$	1,099.00	\$	1,099.00	0.00
TRANSPORTATION	AIRFARE		\$	404.96	\$	581.46	(176.50
SHUTTLE, TAXI, SHARE RIDE			S	60.00	\$	15.66	44.34
CAR RENTAL (IF APPROVED)							0.00
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			S	51.75	\$	51.75	0.00
MEAL PER DIEM (EVENT DATES)		21 280	11 \$	104.00	\$	104.00	0.00
MEAL PER DIEM (RETURN)		11 2010	\$	51.75	\$	51.75	0.00
75% of full per diem			S	824.85	\$	824.85	0.00
PARKING			4	02 1100	Ψ	02 1100	0.00
OTHER							0.00
OTHER		water and the second					0.00
OTHER		SE FIEL					0.00
Jinek	TOTALS:	1.1	-	\$2,596.31		\$2,728.47	(132.16
CHECK No.							
Deposit Warrant No.						to Employee	
	EMPLOYMEN	COMMITME COUNTY com/auditor/fo	NT AND A FROM W orms/Trave	UTHORIZATION AGES. In and Training	N TO I	DEDUCT AMOUN	
Will any funds be reimburse	d by another en	tity? YES	NU	What entity?			
EMPLOYEE SIGNATURE	Miller-	N 030			DA	0/20/2	12
DEPARTMENT HEAD SIGNATURE	still	Ren			DA	5/25/2	>
Checklist Justification Form	FC	OR AUDITOR	'S OFFIC	E USE ONLY VENDOR N	UMBE	R:	

Checklist	VENDOR NUMBER:
Justification Form	
Employee Agreement	REVIEWED BY:
Expenditure Voucher for Previous Travel	Y - Y
Cummulative Travel less than \$4,000	APPROVED BY:

County of El Paso Travel and Training <u>ADVANCE</u> Request Form



CCO OL 27/22

NAME	Betsy C. Keller	DEPARTMENT	County Administration			
EVENT	Tour Migrant Facility	in Brownsvilee	DESTINATION	Brownsville, Texas		
DATES	5/21/2022	5/22/2022	FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED	

4 1 2 7	1.50	SEPARATE CI	CKE	DIT CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form		400		Action	\$	-	0.00
TRANSPORTATION	AIRFARE				\$	620.96	620.96
GROUND TRANSPORTATION	AUTO RENTAL		s	55.80			55.80
GAS					\$	19.86	19.86
MEAL PER DIEM (DEPARTURI 75% of full per diem	E)_				\$	44.25	44.25
MEAL PER DIEM (EVENT DAT	ES)						0.00
MEAL PER DIEM (RETURN) 75% of full per diem					\$	44.25	44.25
LODGING					\$	208.54	208.54
PARKING			À				0.00
OTHER			ij				0.00
	TOTALS:	s -	\$	55.80	\$	937.86	\$993.66

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

EMPLOYEE
SIGNATURE

DATE

DATE

DATE

SIGNATURE

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY

6/18/2022



CCO 04/27/23

DEPARTMENT El Paso County Sheriff's Office

TRAINING 67th Annual FBINAA of Texas Conference

DATES

6/15/2022

Texas Chapter of the FBI Natioanl Academy Associates

TO

FUNDING SOURCE

(Agenda Item Format)

NAME OF TRAINING ORGANIZATION

ADDRESS

Hotel Paso Del Norte - El Paso

EMPLOYEE NAME	EMPLOYEE SIGNATURE	AMOUNT
Emmanuel Soria	Lt. Emmanuel Soria	\$325.00
Ellen Thomson	Sgt. Ellen Thomson	\$325.00
Oscar Torres	Sgt. Oscar Torres	\$325.00
Jesus Elias	Sgt. Jesus Clias	\$325.00
Jim Belknap	Sgt. Dim Belknap	\$325.00

TOTAL

\$1,625.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

DEPARTMENT HEAD SIGNATURE

2-1013

DATE

05-23-22

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



CCO 06/27/22

DEPARTMENT El Paso County Sheriff's Office

TRAINING Crash Data Specialists CDR Training

DATES

7/11/2022

TO

7/15/2022

FUNDING SOURCE

(Agenda Item Format)

NAME OF TRAINING ORGANIZATION

ADDRESS

Crash Data Specialists

83 Spotts Circle, Churchville, NY 14428

EMPLOYEE NAME

EMPLOYEE SIGNATURE

AMOUNT

Michael Carrasco

\$725.00

Chris Rillo

\$725.00

TOTAL

\$1,450.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf

DEPARTMENT HEAD

SIGNATURE

1 your

DATE 5-12-

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY

CCO 04/27



DEPARTMENT El Paso County Sheriff's Office TRAINING Complex Latent Print Analysis FUNDING SOURCE DATES Online TO Online (Agenda Item Format) NAME OF TRAINING ORGANIZATION **ADDRESS** Delta Forensics 8 Elmwynd Dr Allentown, NJ, 08501-1529 United States **EMPLOYEE NAME** EMPLOYEE SIGNATURE AMOUNT Sarah Sheland 8768 Sarah Ireland \$125.00 Thea Navarro \$125.00 Karla Santana \$125.00 Ashley Rosiles \$125.00 \$500.00 TOTAL SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES. http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf DEPARTMENT HEAD SIGNATURE



(CO 06/27/22)

NAME	Aaron Grijalva			DEPARTMENT Budget		dget & Fiscal Policy		
EVENT	116th GFOA Annual Conference			DESTINATION	Austin, TX			
DATES	6/5/2022	то	6/8/2022	FUNDING SOURCE (Agenda Item Format)				GADM-TRAVEL/PROF ED

		SEPARATE CK / PURCHASING / CREDIT CARD		MOUNT OVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$	125.00	\$	555.00	(430.00)
TRANSPORTATION			\$	271.00	\$	343.96	(72.96)
GROUND TRANSPORTATION					\$	49.70	(49.70)
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	48.00	\$	48.00	0.00
MEAL PER DIEM (EVENT DATES)			\$	128.00	\$	192.00	(64.00)
MEAL PER DIEM (RETURN) 75% of full per diem			\$	48.00	\$	48.00	0.00
LODGING			\$	864.65	\$	1,172.28	(307.63)
PARKING							0.00
OTHER							0.00
OTHER							0.00
	TOTALS:	s -	5	\$1,484.65		\$2,408.94	(\$924.29)
CHECK No.	APPRO	OVED AMOUNT:		\$1,484.65			
Deposit Warrant No.			REF	FUND TO T	HE	COUNTY:	(\$924.29)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE A gright	DATE 6/10/2022
DEPARTMENT HEAD	DATE
SIGNATURE	06/22/2022



(00 06/27/22

NAME	Mackenzie McLa	ughlin		DEPARTMENT	Fiscal Policy			
EVENT	116th GFOA Annual Conference			DESTINATION	Austin, TX			
DATES	6/5/2022	то	6/8/2022	FUNDING SOUR (Agenda Item Forma		GADM-TRAVEL/PROF ED		

	1	SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT DVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$	710.00	\$	710.00	0.00
TRANSPORTATION			\$	411.96	\$	412.97	(1.01)
GROUND TRANSPORTATION			\$	44.78	\$	48.93	(4.15)
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	48.00	\$	48.00	0.00
MEAL PER DIEM (EVENT DATES)			\$	96.00	\$	96.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$	48.00	\$	48.00	0.00
LODGING			\$	1,230.44	\$	1,304.06	(73.62)
PARKING					\$	28.00	(28.00)
OTHER							0.00
OTHER							0.00
ТОТА	LS:	\$ -		\$2,589.18		\$2,695.96	(\$106.78)
CHECK No. AI	PPROV	VED AMOUNT:		\$2,589.18			
Deposit Warrant No.			RE	FUND TO T	HE	COUNTY:	(\$106.78)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE SIGNATURE	DATE 6/14/22	
DEPARTMENT HEAD SIGNATURE	DATE 06/22/2022	
SIGNATURE	06/22/2022	



cco 06/27/22

NAME	Aubrey Couder DEPARTMENT				ENT Budget & Fiscal Policy			
EVENT	Tyler Connect 2022			DESTINATION	Indianapolis, IN			
DATES	5/15/2022	то	5/18/2022	FUNDING SOUR (Agenda Item Forma		GADM-TRAVEL/PROF ED		

		SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT DVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$	1,099.00	\$	1,099.00	0.00
TRANSPORTATION			\$	50.49	\$	338.46	(287.97)
GROUND TRANSPORTATION					\$	40.16	(40.16)
GAS							0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	51.75	\$	51.75	0.00
MEAL PER DIEM (EVENT DATES)			\$	104.00	\$	104.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$	51.75	\$	51.75	0.00
LODGING			\$	747.00	\$	803.79	(56.79)
PARKING			\$		\$	-	0.00
OTHER			\$	-	\$	-	0.00
OTHER			\$	-	\$		0.00
	TOTALS:	\$ -		\$2,103.99		\$2,488.91	(\$384.92)
CHECK No.	APPRO	OVED AMOUNT:		\$2,103.99			
Deposit Warrant No.			RE	FUND TO T	HE	COUNTY:	(\$384.92)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE	DATE
SIGNATURE	06/15/2022
DEPARTMENT HEAD	DATE
SIGNATURE	06/22/2022



(CO 06/27/22)

NAME	Fr	ancisco R	ios	DEPARTMENT	EPARTMENT Budget & Fiscal Policy				
EVENT	Tyler Connect 202	ler Connect 2022		DESTINATION	Indianapolis, IN				
DATES	5/15/2022	то	5/18/2022	FUNDING SOUR (Agenda Item Forma		GADM-TRAVEL/PROF ED			

		SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT DVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$	1,099.00	\$ 1,099.00	0.00
TRANSPORTATION			\$	388.95	\$ 987.95	(599.00)
GROUND TRANSPORTATION			\$	43.90	\$ 42.54	1.36
GAS			\$			0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	44.25	\$ 44.25	0.00
MEAL PER DIEM (EVENT DATES)			\$	118.00	\$ 118.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$	44.25	\$ 44.25	0.00
LODGING			\$	996.00	\$ 803.79	192.21
PARKING			\$	-	\$ -	0.00
OTHER			\$	-	\$	0.00
OTHER			\$	-	\$ -	0.00
	TOTALS:	s -		\$2,734.35	\$3,139.78	(\$405.43)
CHECK No.	APPROVED AMOUNT:			\$2,734.35		
Deposit Warrant No.				FUND TO T	(\$405.43)	

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

EMPLOYEE	Francisco Rios	DATE		
SIGNATURE	Function Rue	06/22/2022		
DEPARTMENT HEAD		DATE		
SIGNATURE		06/22/2022		