Click on Bookmarks

To View Travel Detail

TRAVEL. VOUCHERS. TXT

1	****************		
FAM165TV	COUNTY OF EL PASO CNY	RUN DA	ATE: 04/18/2013
	TRAVEL VOUCHERS	PAGE N	RUN TI
	******************	*********	**********
ORUN OPTION SELECTED: * - LIST AL OVOUCHER NUMBER VENDOR NUMBER DOC REFERENCE VENDOR NAME	I NDEX PROJECT USER CODE GROSS SUBOBJECT GRANT BALANCE DUE	18/2013 POSTING PE NET BALANCE DUE	ERIOD: 07 2013 CLEARED FOR PAYMENT
DOING BUSINESS AS O TOTALS FOR	DESCRIPTION R TRANSACTION DATE: 03/08/2013 .00	00	00
101AL5 FU	R TRANSACTION DATE: 03/08/2013 ************************************	. 00 ********	. 00
OTA1300166 01 EMP00193 01 RITA RUELAS	BCJUVDCTMP11 6602 325 01 62.07 HOUSTON, TX2/20-2/22/13REIMB TADCPS ANU DRUG CRT	62.07	62.07
OTA1300167	GADMI NGF 6705 1, 489.00 AUSTI N, TX6/24-6/27/13ADVNCE PURCHASI NG TRNG PRP	1, 489. 00	1, 489. 00
OVP1303220 O1 EMP01028 O1 ARTURO NEVAREZ	GADMI NGF 6705 3, 699.00 CHI CAGO, I L 5/12-16/13 VI SUAL LI VE CONF	3, 699. 00	3, 699. 00
OTA1300168	GADMI NGF 6705 1, 489.00 AUSTI N. TX6/24-6/27/13ADVNCE PURCHASI NG TRNG PRP	1, 489. 00	1, 489. 00
OTA1300169 O1 EMPO1383 O1 WALLACE HARDGROVE	GADMI NGF 6705 1, 489.00 AUSTI N. TX6/24-6/27/13ADVNCE PURCHASI NG TRNG PRP	1, 489. 00	1, 489. 00
OTA1300170 O1 EMPO1920 O1 VICKI MAESTAS	BCJUVDCTMP11 6602 325 01 27.00 HOUSTON, TX2/20-2/22/13REIMB TADCPS ANU DRUG CRT	27. 00	27.00
OVP1303209 01 EMP02053 01 VERONI CA ESCOBAR	GADMI NGF 6705 54.00	54.00	54.00
OTA1300171 O1 EMPO2299 O1 RI CARDO RUBIO	4/23-24/13, AUSTI N, TX CUC GADMI NGF 6705 1, 099. 10	1, 099. 10	1, 099. 10
OTA1300172	AUSTI N, TX5/22-5/24/130DYSSEY TX USER CONF AGNDA GADMI NGF 6705 1, 083. 50	1, 083. 50	1, 083. 50
OTA1300173 O1 EMPO2391 O1 LUKE LEVERTON	AUSTI N, TX5/22-5/24/130DYSSEY TX USER CONF AGNDA GADMI NGF 6705 1, 083. 50	1, 083. 50	1, 083. 50
OVP1303219	AUSTIN, TX5/22-5/24/130DYSSEY TX USER CONF AGNDA GADMINGF 6705 3, 699. 00	3, 699. 00	3, 699. 00
TTD OTA1300174 O1 EMPO2743 O1 RENE LUNA	CHI CAGO, I L 5/12-16/13 VI SUAL LI VE CONF GADMI NGF 6705 1, 083. 50	1, 083. 50	1, 083. 50
ITD OTA1300175 O1 EMPO2744 O1 CLAUDIA AMPARAN	AUSTI N, TX5/22-5/24/130DYSSEY TX USER CONF AGNDA GADMI NGF 6705 1, 083. 50	1, 083. 50	1, 083. 50
ITD OTA1300176 O1 EMPO2745 O1 TYRUS COOPER	AUSTIN, TX5/22-5/24/130DYSSEY TX USER CONF AGNDA GADMINGF 6705 1, 083, 50	1, 083, 50	1, 083, 50
TINGS COUPER	Page 1	1, 003. 30	1, 003. 30

TRAVEL. VOUCHERS. TXT AUSTIN, TX5/22-5/24/130DYSSEY TX USER CONF AGNDA I TD 0TA1300177 **GADMI NGF** 01 EMP02746 01 MI CHAEL MARTINEZ 6705 976.00 976.00 976.00 AUDITOR'S OFFICE AUSTIN, TX6/24-6/27/13ADVNCE PURCHASING TRNG PRP OTA1300178 **GADMI NGF** 01 EMP02747 JOSEFINA BROSTROM 6705 1,489.00 1, 489.00 1, 489.00 AUSTIN, TX6/24-6/27/13ADVNCE PURCHASING TRNG PRP CA OTA1300179 01 EMP02748 **GADMI NGF** CLAUDIA DURAN 6705 1,489.00 1, 489.00 1, 489.00 AUDITOR'S OFFICE AUSTIN, TX6/24-6/27/13ADVNCE PURCHASING TRNG PRP 01 V001630 01 GADMI EL PASO SOCIETY FOR HUMAN RESO 6705 **GADMI NGF** OVP1303236 75.00 75.00 75.00 LUPE JAUREGUI 4-24-13 EPSHRM LEGAL SMNR OVP1303236 02 V001630 01 **GADMI NGF** EL PASO SOCIETY FOR HUMAN RESO 6705 75.00 75.00 75.00 VERENICE ACOSTA 4-24-13 EPSHRM LEGAL SMNR 03 V001630 OVP1303236 01 **GADMI NGF** EL PASO SOCIETY FOR HUMAN RESO 6705 75.00 75.00 75.00 ESTELA SALGADO 4-24-13 EPSHRM LEGAL SMNR OTA1300180 01 V010160 04 GADMI NGF TEXAS STATE UNIVERSITY 6705 3, 550, 00 3, 550, 00 3, 550, 00 NG CNTR JP, AUDTR, & TD STAFF ELP, TX4/30-4/30/137HR JSTC CR TOTALS FOR TRANSACTION DATE: 04/19/2013 TX JUSTICE COURT TRAINING CNTR 26, 253. 67 26, 253. 67 26, 253. 67

REPORT TOTAL

Ó

26, 253. 67

26, 253, 67

26, 253. 67

VP13 03209

El Paso County Auditor's Office Voucher Payable Form

No. of I	er Total: Lines: sh:	EMP02053 \$ 54.00 1 238 BO		Check (Y/N): _ Date Entered: _ Entered by: _		21(3
	-	V	ERONICA ESCOBA	R		
Line		Amount	Index	Sub-Obj	G/L	Subsidiary
01		\$ 54.00 3, AUSTIN, TX CUC	GADMINGF	6705		
02		5,77057711,777,000				
						-
03						
04						
05	I.					
06						
07			_			
08						
09						
				· <u> </u>	П	
10						
Pre	epared by:_	Mayra	Bríseno	Date:	Ap	ril 18, 2013
Арр	proved by:			Date: _		



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form

fravel					
Type: ADVANCE				A-Sa- With the same	V.
Name:	V Cromou Dovocu		Department:	County Judge	·
Date of Trip: Departure Date:		04/24/13	Destination:	Austin, TX	ic
* Event	CUC Policy Committee Mtg	and Membership Lunc	heon	Co. 1970	<u></u>
County Related Purpose:			. 44.0	The The	(m 45
* Use of	GADMINGF Fund	s requires legisla	tive impact ex	nlanation	
Department Index:	On Divinition 1 und	o requires regiona			
COUNTY EMPLOYEE? CIRCLE	MOVE ARROW YES NO			" <u> </u>	
COUNTY END COTED; CINCLES	Section 1: Guidelines f	or Determining Mea	l Rates Allowand	e MOVE ARROW	· · · · · · · · · · · · · · · · · · ·
Please Check One (Departure					
on Date of Departure by		After 12:00 P.M.		Half Rate \$ 18.00	
on Date of Departure by		Before 12:00 P.M.		Full Rate \$ 27.00	
Please Check One (Return med	ıl rate)	D C COOD16			
on Date of Return by		Before 5:00 P.M.		Half Rate \$ 18.00	
on Date of Return by		After 5:00 P.M.		Full Rate \$ 36.00	
* \$36.0 per diem no receipts requ	ired **NOTE** there is no r	neal ner diem if vou dend	orture and return are	on the same date	
* (Note: Please use the items che					
	Travel Extimated Break				
* CC CREDIT CARD EXPEN	SE BREAKDOWN			FOR AUDITOR'S U	SE ONLY_
		* CC			
Airfare		\$223.80	Trans. Code:		
Auto Rental					
Mileage (.40 /mile)			Index:		
Gas					
Meal rate on Departure date	18.00		Sub-Object:	-	
Meal per diem (\$36.00)				Somo	202052
Meal rate on Return date	36.00		Vendor:	CALLE	UKUS 3
Lodging					
Other - Registration			Subsidiary:		
Other - Parking/Tolls					
Other - Taxi			Amount:		
Other - Shuttle					
Other -	65400	6222 60			
TOTAL	\$54.00	\$223.80			Y/N
		OYEE WILL REIME		OTHER SOURCE	
	,	Section 3: Signature an			
		CC		GNING OF THIS FORM	
	m/ 05400	0000 00		GEMENT OF THE COUN	
ADVANCE FROM COUNT		\$223.80		CY WHICH AUTHORIZE	
Name:			SALARY OFFS	ET OF WAGES FOR NON	RCOMPLIANCE
Name:			DI DI OIO		
Name:			EMPLOYEE		<u> </u>
Name:			SIGNATURE	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2
Name:	Name:		DEPT. HEAD	400	
	- I PORET.		SIGNATURE		THE STREET
C.C.O. DATE	Note that the second se			DATE: 10-Apr-13	

El Paso County Travel Justification Form

Employee: Veronica Escobar	Signature		Date:	4/10/2013
Dept. Head:	Signature		Date:	
Dept: County Judge	Job Title:	County Judge		
Travel Funding Source: X C Will any funds be reimbursed by an Travel Account No:	County nother entity?	Grant no Balance Remair	Other	
Purpose: (check one)				
Statutorily Required Tr	aining to Hold	Elective Office		
Statue Refrence:	B			
My effective office requir	es	number of train	ing hours ann	ually.
I have already fulfilled		nese hours for thi	•	•
Estimated hours to be obt			,	
Please provide documenta				
Professional or Technica	al Training to	Maintain Licens	se/Certification	n
(peace officers, attorneys,		al certifications,	etc.)	
My effective office requir	es	number of train	ing hours anni	ıally.
I have already fulfilled		ese hours for thi	s time period.	
Estimated hours to be obt	ained from this	course?		
Additional Professional	or Toobnical T	raining NOT D	oquired to M	aintain
License/Certification	oi recimicai i	Tailling NOT K	equired to M	amtam
License/Cer tineation				
Travel for Lobbying/Ad	vocating Befor	e Federal/State	Legislature,	Federal/
State Legislature, Feder	al/State Agenc	y, or Other Reg	ulatory Body	, Including
Grant Application Advo	cacy			
Entity Name:				
Purpose of Visit:	· .			
Travel for Program Rev	enue Enhance	ment/Sales Onn	ortunity	
Explain:	ende Dimanee	шене ване орр	ortunity	
Explain.				
Program Development T	raining			
Explain:				
X Travel to Professional, C	County, or Elec	ted Officials' O	roanization	
Meeting/Convention			- gameanon	
(County Clerk's Association	on, TAC, Confe	rence of Urban (Counties, TBI	C. etc.)
•		mittee and Mem	-	
Human Resources/Mana		-	•	
("Dealing with Difficult Po	eople", stress m	anagement, "Be	A Better Lead	ler", etc.)
Other:				
	10.71			



Thank you for your purchase!

El Paso, TX - ELP to Austin, TX - AUS

Air

Confirmation #GJJU2N

El Paso, TX - ELP to Austin, TX - AUS Tuesday, April 23, 2013 - Wednesday, April 24, 2013

Air Total: \$223.80

Amount Paid \$223.80

Trip Total \$223.80

APR 23

TUE 04/23/13 - Austin

			- 4
			Confirmation #GJJU2N
enger(s)		Rapid Reward	ls #
ESCOBAR		000002862656	26
•	• •		
		Flight #1886 SOUTHWEST	Tuesday, April 23, 2013
04:25 PM	Arrive in Austin, TX (AUS)		Trave: Fime J n 30 m (Nonstop) Wanna Get Away
	1,000,000		
04:35 PM	Depart Austin, TX (AUS) on Southwest Airlines	Flight #3957 SOUTHWEST	Wednesday, April 24, 2013
05:10 PM	Arrive in El Paso, TX (ELP)		Travel Time 1 h 35 m (Nonstop) Wanna Get Away
	enger(s) ESCOBAR o Flight Status 01:55 PM 04:25 PM	O1:55 PM Depart El Paso, TX (ELP) on Southwest Airlines 04:25 PM Arrive in Austin, TX (AUS) 04:35 PM Depart Austin, TX (AUS) on Southwest Airlines	enger(s) Rapid Reward ESCOBAR 000002862656 Flight Status Messaging 01:55 PM Depart El Paso, TX (ELP) on Southwest Airlines 04:25 PM Arrive in Austin, TX (AUS) 04:35 PM Depart Austin, TX (AUS) Flight Southwest Airlines 04:35 PM Depart Austin, TX (AUS)

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Alrlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	ELP-AUS	Wanna Get Away Excelent Value	My Diverge France, programmer inspired to state transfer control transfer and material of major allowers. Material and a control of major allowers. Material and a control of major allowers.	1	\$111.90
Return	AUS-ELP	Wanna Get Away Excellent Value	Nichampe force Nichampe force nycle day, become unacceptions Nichampe to day	1	\$111.90
Earn at le trip.	ast 1213 Ra p	old Rewards Points per person wh	nen you take this	Subtotal	\$223,80 Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details. Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge

\$0.00

Air Total: \$223.80

Gov't taxes & fees now included

Purchaser Name

Veronica Escobar

Billing Address

500 E. San Antonio El Paso, TX US 79901

Form of Payment

Amount Applied

MasterCard - XXXXXXXXXXXXX-8642

\$223.80

Amount Paid \$223.80

Trip Total \$223.80

TA1300167

El Paso County Auditor's Office Manual Voucher Form

Prepai Amo Vo	oucher T No. of I T/C H rer's Ini ount Spo endor N St	EIGHTY NI Jame: EDWARD A. reet: AUDITOR'S 500 E. SA Zip: EL PASO	GAND FOUR HUNDRED NE DOLLARS AND N	O CENTS	CHASING	Date E	eck (Y/N): -	04/18/2013
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	208	1,489.00	GADMINGF	6705	145	CAU007		
01	Desc:	AUSTIN, TX6/	24-6/27/13ADVNCE	PURCHAS	ING TRN	G PRP		
02	Desc:							
0.0	Desc.							
03	Desc:							
04					<u>.</u>			
	Desc:		_		_			
05	Desc:							
06	Desc.							
06	Desc:							
07	Dassi							
	Desc:							_
08	Desc:							
09								
	Desc:	_						
10	Desc:							



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form



Name:	Edward Dion		Department:	Auditors	
Date of Trip: Departure Date:	06/24/13 Return Date:	06/27/13	Destination:	Austin	
Event	Advanced Purchasing Train	The second secon		WHE COLVERN	
County Related Purpose:	PRP training		NEW YORK	1203	
•					
* Use of	f GADMINGF Fund	ds requires legisla	well-below to the second secon	Tay Statement Statement or recognition between the	CONTRACTOR
Department Index:	GADMINGF		Sub-Object	C:	6705
COUNTY EMPLOYEE? CIRCLE				A	
	Section 1: Guidelines	for Determining Mea	al Rates Allowance	MOVE AR	ROW
Please Check One (Departure i					
on Date of Departure by	ру	After 12:00 P.M.		Half Rate	\$ 18.00
on Date of Departure by	y	Before 12:00 P.M.		Full Rate	\$ 27.00
Ol - L On a (Datum ma	• • 1				
Please Check One (Return med on Date of Return by	il rate)	Before 5:00 P.M.		Half Rate	\$ 18.00
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00
On Date of Retain of		Ailei J.oo i		Fun Race	\$ 50,00
\$36.0 per diem no receipts requ	ired. **NOTE** there is no	meal per diem if you dep	oarture and return are	e on the same	e date
(Note: Please use the items che	ecked above to fill out section	2 below)			
Section 2:	: Travel Extimated Brea				
* CC CREDIT CARD EXPEN	SE BREAKDOWN			FOR AU	UDITOR'S USE ONLY
		* CC		-	
Airfare	\$400.00		Trans. Code:		
Auto Rental					
Mileage (.40 /mile)			Index:		
Gas					
Meal rate on Departure date	18.00		Sub-Object:		
Meal per diem (\$36.00)	72.00	•	-		20772
Meal rate on Return date	36.00		Vendor:		RIM OUTO()
Lodging	363.00		. 202		CIPP
Other - Registration	600.00		Subsidiary:		V
Other - Parking/Tolls			Garana. J.		
Other - Parking/1011s Other - Taxi		*	Amount:		
Other - Taxi Other - Shuttle			Amount.		
Other - Shuttle					
TOTAL	\$1,489.00	\$0.00			
1012			DUDGED EDOM	OTUED 6	OURCE Y/N
		LOYEE WILL REIME		JIHER SI	JURCE N
		Section 3: Signature as			
		CC			THIS FORM IS AN
ADVANCE FROM COUNT	T1/ 01 490 00	\$0.00			OF THE COUNTY
	and the same of th				I AUTHORIZES THE
Name: Edward Die			SALARY OFFS	ET OF WAG	GES FOR NONCOMPLIANCE
Name:				4	1
Name:			EMPLOYEE	/	Ala
	Name		SIGNATURE	~	
Name:	i variic				
Name:			DEPT. HEAD	S /	

El Paso County Travel Justification Form

Employee: Edward Dion	Signature	Zest	Date:	4/8/2013
Dept. Head: Edward Dion	Signature	Est	Date:	41911
Dept: Auditors	Job Title:	County Audit	tor	
Travel Funding Source: x Will any funds be reimbursed by a Travel Account No:	County another entity?	Grant No Balance Rema	Other	
Purpose: (check one)				
Statutorily Required T Statue Refrence: My effective office requ I have already fulfilled Estimated hours to be of	of the	number of tra hese hours for to course?	ce ining hours ann this time period	-
Professional or Technic (peace officers, attorney My effective office required land a	cal Training to vs, CPAs, technic	Maintain Lice cal certification number of tra		nually.
Additional Professiona License/Certification	l or Technical T	Training NOT	Required to M	L aintain
Travel for Lobbying/A State Legislature, Fede Grant Application Adv Entity Name:	eral/State Agenc			
Purpose of Visit:				
Travel for Program Re Explain:	evenue Enhance	ment/Sales O _l	pportunity	
x Program Development Explain: PRP Purchas	Training			
Travel to Professional, Meeting/Convention (County Clerk's Associa Organization Name:	• •			IC, etc.)
Human Resources/Man ("Dealing with Difficult		-	O	ader", etc.)
Other:				

Sear th Southwest

southwestqlftcard/8

, Sign Up 'n Save | Help | Español

Purchase Confirmed Search Flights Select Flights Price El Paso, TX to Austin, TX Quick Air Links Check In Change Flight Total Price: \$399.70 Air Check Flight Status ITINERARY Account Login Enroll Now! Account Number or Username DEPART Depart El Paso, TX (ELP) on 05:45 PM #2773 SOUTHWEST Monday, June 24, 2013 Southwest Airlines Password (Case Sensitive) JUN 24 MON Travel Time 1 h 30 m Remember Me (Nonstop) 08:15 PM Arrive in Austin, TX (AUS) Wanna Get Away Need help logging in? RETURN 06:05 PM Depart Austin, TX (AUS) on flight Manage Travel Southwest Airlines THU Thursday, June 27, 2013 Shopping Cart 07:05 PM Arrive in Dallas (Love Field), TX (DAL) Travel Time 3 h 40 m 08:10 PM Change × ✗ to Southwest Airlines in Filabt #1359 SOUTHWEST (1 stop, includes 1 plane change) Dallas (Love Field), TX (DAL) Wanna Get Away Air Modify | Remove 08:45 PM Arrive in El Paso, TX (ELP) Depart Fit 2773 AUS MON 5:45 PM 8:15 PM Adult Air fare per person What you need to know to travel: \$115.90 Wanna Get Away fane Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. 2UN 27 Return Fit 908/1359 Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be AUS ELP THU 6:05 PM assigned a boarding position based on your checkIn time. The earlier you check in, within 24 hours of your flight, the Adult Air fære per person earlier you get to board Wanna Get Away fare \$283.80 Cost Breakdown PRICE: ADULT Adult \$399.70 x 1 \$399.70 Routing Fare Type | View Fare Rules Fare Details Quantity Trip Total Govt. Taxes & Fees No Chaogo Fiela (applicable fare adderence applies) Recentle Fands We'll reserve the flight upon purchase completion. Wanna Get Away Depart ELP-AUS \$115.90 enie - no neme changes allowed Excellent Value Trip Total \$399.70 Wanna Get Away Return AUS-DAL-ELP \$283.80 Excellent Value Not ready to book yet? Save this trip and book later. Enroll in Rapid Rewards and earn at least 2202 Points per person for \$399.70 Fare Breakdown Subtotal Save Flight Checkout this trip. Already a Member? Log in to ensure you are getting the points you deserve. You can't find this great fare on any other website. Southwest (ares are only on Southwest.com. 1st and 2nd Checked Bags Fly Free. Rapid Rewards Bag Charge \$0.00 Weight and size limits apply Travel Guide Air Total: \$399.70 Get \$100 after first purchase. Apply Instantly Purchase your shopping cart... Modify Trip

Add a Hotel

We'll keep an eye on your carl for you while you shop. Products not confirmed until purchase.



Ramada - Austin Central

\$70/night Rapid Rewards Partner Search for hotels in Austin (06/24/2013 - 06/27/2013)

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Close To (optional)

Center of destination within 30 miles Show Only (optional)

http://www.southwest.com/reservations/price-reservations.html?disc=pdc%3A1365433628.... 4/8/2013

Hotel Chains Find Hotels Shop All Hotel Chains Dropoff Data 99.70 Trackette 06/24/2013 constitutes acceptance of our Terms and Conditions, Privacy Policy Shop All

Window on State Government

Susan Cornbs Texas Comptroller of Public Accounts

Skip to content

STMP

Hotel Directory

You are here:

<u>Home</u> » <u>Programs</u> » <u>STMP</u> » <u>Hotel Directory</u> » <u>State Selection</u> » <u>Starting Letter Selection</u> » A »

AUSTIN

AT&T EXECUTIVE EDUCATION & CONFERENCE CE | 877-744-8822 / 512-404-1900 Fax: 512-40

MAP & Directions

1900 University Avenue, Austin, TX 78705-0000

Email: keith.purcell@attconf.utexas.edu

Website: www.meetattexas.com

Property Description: Hotel, 297 rooms, 7 floors Class: Up-scale

Sleeping Room Door Entrance: Inside

Downtown: 4.0 miles **Airport(s):** Austin-Bergstrom Intl, 11.0 miles

Rates: Single - \$121.00; Double - \$146.00; King - \$121.00; Additional Person - \$25.00;

Limited number of rooms at contract rate. Cancellation fee charged. Early checkout fee charged.

Methods of Payment: MC, AX, VI, DC, CB, DS, Cash, Checks

Amenities: 1, 1A, 1B, 1C, 1D, 1E, 1F, 1G, 3, 4, 7, 8, 12, 13, 14, 15, 18, 19, 21, 24, 28, 30, 31, 32, 33, 34, 35

38A, 38B, 38C, 38D, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49

Effective Dates: 11/09/12 thru 09/30/13

Comments:



Advanced Public Purchasing Specification Writing

Date(s):

June 25, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing Bid Analysis

Date(s):

June 26, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$120

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing: Purchase Orders, Contracts

Date(s):

June 27, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 3 day class. Class will start at 8 am

and end at 5 pm on both days.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

TA1300168

El Paso County Auditor's Office Manual Voucher Form

Vendor No.: EMPO1360 01	Single Check (Y/N):
Voucher Total: \$1,489.00 No. of Lines: 1 T/C Hash: 208	Date Entered: 04/18/2013 Entered by: AN
Preparer's Initials: AN Amount Spelled: ONE THOUSAND FOUR HUNDRED,	Effected by:

Vendor Name: JOE LOPEZ

Street: COUNTY PURCHASING 500 E. SAN ANTONIO

City, State, Zip: EL PASO TX 79901

Subject: AUSTIN, TX6/24-6/27/13ADVNCE PURCHASING TRNG PRP

EIGHTY NINE DOLLARS AND NO CENTS

Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	208	1,489.00	GADMINGF	6705	145	PURO07		
	Desc:	AUSTIN, TX6/	24-6/27/13ADVNCE	PURCHAS	ING TRN	IG PRP		
02								
٠	Desc:		<u> </u>					
03								L
03	Desc:							= = = = = = = = = = = = = = = = = = = =
04								
V4	Desc:							
0.5								
05	Desc:							
06								
00	Desc:				_			
07								
	Desc:							
08								·
	Desc:							
09								
<u> </u>	Desc:							
10								
10	Desc:							

Prepared by: JORGE LOPEZ TCAUD20-AUDITORS	Date :	04/18/2013
Approved by:	Date :	



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form



Travel Type: ADVANCE				
Name:	Joe Lopez		Department:	Purchasing
Date of Trip: Departure Date:	06/24/13 Return Date:	06/27/13	Destination:	Austin
* Event	Advanced Purchasing Traini			
County Related Purpose:	PRP training	6	The state of	
•				3 op 23
* Use of	GADMINGF Fund	s requires legislat	ive impact ex	xplanation
Department Index:	GADMINGF		Sub-Object	et: 6705
COUNTY EMPLOYEE? CIRCLE/				
	Section 1: Guidelines for	or Determining Meal	Rates Allowanc	e MOVE ARROW
Please Check One (Departure r				
on Date of Departure by		After 12:00 P.M.		Half Rate \$ 18.00
on Date of Departure by	y	Before 12:00 P.M.		Full Rate \$ 27.00
Please Check One (Return mea	l rate)			
on Date of Return by		Before 5:00 P.M.		Half Rate \$ 18.00
on Date of Return by		After 5:00 P.M.		Full Rate \$ 36.00
	t the Company of the			
* \$36.0 per diem no receipts requi * (Note: Please use the items che			rture and return ar	e on the same date
	Travel Extimated Break			
* CC CREDIT CARD EXPEN				FOR AUDITOR'S USE ONLY
		* CC		
Airfare	\$400.00		Trans. Code:	:
Auto Rental				
Mileage (.40 /mile)			Index:	
Gas				
Meal rate on Departure date	18.00		Sub-Object:	
Meal per diem (\$36.00)	72.00			2 2012 (8
Meal rate on Return date	36.00		Vendor:	Emp01360
Lodging	363.00			
Other - Registration	600.00		Subsidiary:	
Other - Parking/Tolls				
Other - Taxi			Amount:	
Other - Shuttle				
Other -				
TOTAL	\$1,489.00	\$0.00		Y/N
	EMPLO	OYEE WILL REIMB	URSED FROM	OTHER SOURCE '''
	S	Section 3: Signature and	List of Names:	
		CC	NOTATION: S	IGNING OF THIS FORM IS AN
		Control of the Contro	ACKNOWLED	GEMENT OF THE COUNTY
ADVANCE FROM COUNT		2019		ICY WHICH AUTHORIZES THE
Name: Jee Coper	Name:		SALARY OFFS	SET OF WAGES FOR NONCOMPLIANCE
Name:	Name:			
Name:			EMPLOYEE	
Name:			SIGNATURE	
Name:	Name:		DEPT. HEAL	
	THE RESERVE OF THE PARTY OF THE PARTY.		SIGNATURE	
C.C.O. DATE				DATE: 3-Apr-13

El Paso County Travel Justification Form

Employee: Joe Lopez Signature Date:
Dept. Head: Joe Lopez Signature Date:

Employee:	Joe Lopez	:	Signature		Date:	4/8/2013
Dept. Head:	Joe Lopez		Signature		Date:	4/9/1
Dept:	Purchasing	g	Job Title:	Assistant Pyrch	nasing Agent	- ()
Travel F	unding Sour	ce: x C	County	Grant	Other	
	_	imbursed by an	other entity?	No /		
Travel A	ccount No:			Balance Remain	ning for FY:	
Purpose	: (check on	ie)				
	Statutorily	Required Tra	aining to Holo	l Elective Office		
	Statue Refi	rence:	•			
	My effective	ve office requir	es	number of train	ing hours annu	ally.
	I have alrea	ady fulfilled _	of t	hese hours for thi	is time period.	
	Estimated l	hours to be obta	ained from this	s course?		
	Please prov	vide documenta	ition for hours	needed.		
	Profession	al or Technica	d Training to	Maintain Licens	se/Certification	n
	(peace office	cers, attorneys,	CPAs, technic	cal certifications,	etc.)	
	My effective	ve office requir	es	number of train	ing hours annu	ally.
		ady fulfilled _		hese hours for thi	is time period.	
	Estimated l	hours to be obta	ained from this	s course?		
	Additional	l Professional	or Technical '	Fraining NOT R	lequired to Ma	intain
	4	ertification		J	•	
	Travel for	Lobbying/Adv	vocating Befo	re Federal/State	Legislature. F	ederal/
	4			cy, or Other Reg	-	
	v	olication Advo	0	,	, , ,	
	Entity Nam					
	Purpose of	Visit:				
	Travel for	Program Rev	enue Enhance	ement/Sales Opp	ortunity	
	Explain:	1108		ти эти эрр	or turning	
Х	_	Development T	_			
	Explain:	PRP Purchasir	ig training			
	Travel to l	Professional, C	County, or Ele	cted Officials' O	rganization	
	Meeting/C					
			on, TAC, Con	ference of Urban	Counties, TBIC	C, etc.)
	Organizatio	on Name:				-
	Human Re	esources/Mana	gement/Perso	onal Developmen	ıt Training	
	("Dealing v	with Difficult P	eople", stress	management, "Be	A Better Lead	er", etc.)
Г	Other					

southwestglftcard®

| Sign Up 'n Save | Help | Español

Confirmed Search Flights Select Flights Price Purchase El Paso, TX to Austin, TX Quick Air Links Check In Change Flight Total Price: \$399.70 Air Check Flight Status Account Login Enroll Now! ITINERARY Account Number or Username DEPART 05:45 PM Depart El Paso, TX (ELP) on Monday, June 24, 2013 #2773 SOUTHWEST Southwest Airlines JUN 24 Password (Case Sensitive) Travel Time 1 h 30 m MON Remember Me (Nonstop) 08:15 PM Arrive in Austin, TX (AUS) Wanna Get Away Need help logging in? RETURN 06:05 PM Depart Austin, TX (AUS) on Manage Travel JUN 27 Southwest Airlines THU Thursday, June 27, 2013 07:05 PM Arrive in Dallas (Love Field), TX (DAL) Shopping Cart Travel Time 3 h 40 m Change ™ to Southwest Airlines in #1359 SOUTHWEST (1 stop, includes 1 plane change) Dallas (Love Field), TX (DAL) Wanna Get Away Air Modify | Remove 08:45 PM Arrive in El Paso, TX (ELP) Depart Flt 2773 AUS 5:45 PM 8:15 PM Adult Air fare per person What you need to know to travel: \$115.90 Wanna Get Away fare Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Return Fit 908/1359 Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be AUS ELP THU 6:05 PM 8:45 PM assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the Adult Air fare per person earlier you get to board \$283.80 Wanna Get Away fare Cost Breakdown PRICE: ADULT Adult \$399.70 x 1 \$399.70 Fare Type | View Fare Rules Fare Details Trip Routing Quantity Total Govt. Taxes & Fees We'll reserve the flight upon purchase completion. de Chalige i med pappilistine fare offerantal appendig Peranding faretts (neutralisting in the representations allowed) Wanna Get Away 5115.90 ELP-AUS Depart Excellent Value Trip Total \$399.70 rappicable fore obtained applies:

Reissable Fords
(postmosferable - so name a nonges allowed)
Norestandents Wanna Get Away AUS-DAL-ELP \$283.80 Return Excellent Value Not ready to book yet? Save this trip and book later. Enroll in Rapid Rewards and earn at least 2202 Points per person for Subtotal \$399.70 Save Flight this trip. Already a Member? Log in to ensure you are getting the points you deserve. Breakdown Rapid Rewards You can't find this great fare on any other website. Southwest fares are only on Southwest.com. 1st and 2nd Checked Bags Fly Free. Bag Charge \$0.00 Weight and size limits apply. Travel Guide Air Total: \$399.70 Get \$100 after first purchase. Apply Instantly Purchase your shopping cart... Modify Trip By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Add a Hotel

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.



Ramada Central

\$70/night

Rapid Rewards Partner

Search for hotels in Austin (06/24/2013 - 06/27/2013)

Close To (optional)

Center of destination within 30 miles

Show Only (epitonal)

Hotel Chains Shop All Hotel Chains Find Hotels Dropoff Dstagg.70 Track transplante 06/24/2013 constitutes acceptance of our Terms and Conditions. Privacy Policy Shop All

Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Skip to content

STMP

Hotel Directory

You are here:

• AUSTIN

AT&T EXECUTIVE EDUCATION & CONFERENCE CE | 877-744-8822 / 512-404-1900 Fax: 512-40

MAP & Directions

1900 University Avenue, Austin, TX 78705-0000

Email: keith.purcell@attconf.utexas.edu

Website: www.meetattexas.com

Property Description: Hotel, 297 rooms, 7 floors Class: Up-scale

Sleeping Room Door Entrance: Inside

Downtown: 4.0 miles **Airport(s):** Austin-Bergstrom Intl, 11.0 miles

Rates: Single - \$121.00; Double - \$146.00; King - \$121.00; Additional Person - \$25.00;

Limited number of rooms at contract rate. Cancellation fee charged. Early checkout fee charged.

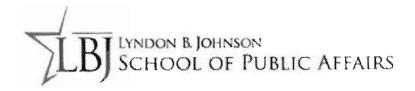
Methods of Payment: MC, AX, VI, DC, CB, DS, Cash, Checks

Amenities: 1, 1A, 1B, 1C, 1D, 1E, 1F, 1G, 3, 4, 7, 8, 12, 13, 14, 15, 18, 19, 21, 24, 28, 30, 31, 32, 33, 34, 35

38A, 38B, 38C, 38D, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49

Effective Dates: 11/09/12 thru 09/30/13

Comments:



Advanced Public Purchasing Specification Writing

Date(s):

June 25, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing Bid Analysis

Date(s):

June 26, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$120

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing: Purchase Orders, Contracts

Date(s):

June 27, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 3 day class. Class will start at 8 am

and end at 5 pm on both days.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

TA1300169

El Paso County Auditor's Office Manual Voucher Form

Vendor No.: EMP01383 01	Single Check (Y/N):
Voucher Total: \$1,489.00 No. of Lines:	Date Entered: 04/18/2013
T/C Hash: 208 Preparer's Initials: AN	Entered by: AN

Vendor Name: WALLACE HARDGROVE

Street: AUDITORS' OFFICE

Amount Spelled: ONE THOUSAND FOUR HUNDRED,

500 E. SAN ANTONIO, RM 406

EIGHTY NINE DOLLARS AND NO CENTS

City, State, Zip: EL PASO TX 79901

Subject: AUSTIN, TX6/24-6/27/13ADVNCE PURCHASING TRNG PRP

Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	208	1,489.00	GADMINGF	6705	145	CAU007		
01	Desc:	AUSTIN, TX6/	24-6/27/13ADVNCE	PURCHAS	ING TR	IG PRP		
02	Desc:				-			
03	Desc:							
04	Desc:							
05	Desc:							
06	Desc:							
07	Desc:							
08	Desc:							
09	Desc:							
10	Desc:							

Prepared by: JORGE LOPEZ TCAUD20-AUDITORS	Date: 04/18/2013
Approved by:	Date:
Approved by:	Date:



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM



County of El Paso Travel Request Form

Travel						
Type: ADVANCE			T)	Auditon		
Name:	Wallace Hardgrove		Department:	Auditors		
Date of Trip: Departure Date:		06/27/13	Destination:	Austin		
* Event	Advanced Purchasing Training	ng	多多美国 国	THE		
County Related Purpose:	PRP training					
* Use of	GADMINGF Funds	requires legisla	ative impact ex	planatio	n	
Department Index:	GADMINGF		Sub-Objec		6705	
COUNTY EMPLOYEE? CIRCLE				Section (condition) and	The state of the s	
	Section 1: Guidelines fo	r Determining Me	al Rates Allowanc	e MOVE AR	ROW	
Please Check One (Departure)						
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00	
on Date of Departure by		Before 12:00 P.M.		Full Rate	\$ 27.00	
D1						
Please Check One (Return mea	i rate)	Before 5:00 P.M.		Half Rate	\$ 18.00	
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
on Bate of Retain by		1110, 2100 1 1111			4 50.00	
* \$36.0 per diem no receipts requi	ired. **NOTE** there is no m	eal per diem if you dep	parture and return ar	e on the sam	e date	
* (Note: Please use the items che						
* CC CREDIT CARD EXPEN	Travel Extimated Break	down		EOD AT	UDITOR'S USE ONLY	
" CC CREDIT CARD EXPEN	SE BREAKDOWN	* CC		FORAC	DDITOR'S ESE ONE!	
Airfare	\$400.00	CC	Trans, Code:			
Auto Rental	<u> </u>		Trans. Code.			
Mileage (.40 /mile)			Index:			
Gas			Index.			
Meal rate on Departure date	18.00		Sub-Object:			
Meal per diem (\$36.00)	72.00		oub object.		1120	
Meal rate on Return date	36.00		Vendor:		Emp01383	
Lodging	363.00		, chaorr		wp	
Other - Registration	600.00		Subsidiary:			
Other - Parking/Tolls			Subsidiar y.			
Other - Taxi			Amount:			
Other - Shuttle			/ Kinount			
Other -						
TOTAL	\$1,489.00	\$0.00				
	EMPLO	YEE WILL REIM	BURSED FROM	OTHER S	OURCE Y/N	
		ection 3: Signature a			1 N	
	2	CC		GNING OF	THIS FORM IS AN	
					OF THE COUNTY	
ADVANCE FROM COUNT	Y \$1,489.00	\$0.00			AUTHORIZES THE	
Name: Willace Harden	Name:		SALARY OFFS	ET OF WA	GES FOR NONCOMPLIANCE	
Name:	Name:				51 /	
Name:			EMPLOYEE	/	120	
Name:			SIGNATURE			
Name:			DEPT. HEAD	os /	-16	
			SIGNATURE	***	KO	
C.C.O. DATE				DATE:	8-Apr-13	

El Paso County Travel Justification Form

Employee:	Wallace Hardgrove Signature Date: 4/8/2013
	Edward Dion Signature Date: 4911
Dept:	Auditors Job Title: Budget Manager
Travel F	unding Source: x County Grant Other
	funds be reimbursed by another entity? No
-	Account No: Balance Remaining for FY:
Purpose	: (check one)
	Statutorily Required Training to Hold Elective Office
	Statue Refrence:
	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 number of training hours annually.
	I have already fulfilled of these hours for this time period.
	Estimated hours to be obtained from this course?
	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:
х	Program Development Training
Α	Explain: PRP Purchasing Training
	Travel to Professional, County, or Elected Officials' Organization
	Meeting/Convention
	(County Clerk's Association, TAC, Conference of Urban Counties, TBIC, etc.) Organization Name:
	Organization Name.
	Human Resources/Management/Personal Development Training
	("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
	Other:

Search Southwest

southwestalficard®

Sign Up 'n Save | Help | Español

Select Flights Confirmed Search Flights Price Purchase El Paso, TX to Austin, TX Quick Air Links Check In Change Flight Total Price: \$399.70 Air Check Flight Status Account Login Enroll Now! ITINERARY Account Number of Username DEPART 05:45 PM Depart El Paso, TX (ELP) on #2773 KATHWEST Monday, June 24, 2013 **JUN 24** Southwest Airlines Password (Case Sensitiva) MON Travel Time 1 h 30 m Themember He (Nonstop) 08:15 PM Arrive in Austin, TX (AUS) Wanna Get Away Need-help logging in? RETURN 06:05 PM Depart Austin, TX (AUS) on Filaht Manage Travel **JUN 27** Southwest Airlines THU Thursday, June 27, 2013 Shopping Cart 07:05 PM Arrive in Dallas (Love Field), TX (DAL) Travel Time 3 h 40 m Change 🥳 to Southwest Airlines in #1359 SOUTHWEST (1 stop, includes 1 plane change) Dallas (Love Field), TX (DAL) Wanna Get Away Air Modify | Pernove 08:45 PM Arrive in El Paso, TX (ELP) Depart Fit 2773 AUS MON 5:45 PM 8:15 PM Adult Air fare per person What you need to know to travel: Wanna Get Away fare Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Return Flt 908/1359 Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be AUS ELP THU 6:05 PM assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the Adult. Air fare oer person earlier you get to board \$283.80 Wanna Get Away fare PRICE: ADULT Cost Breakdown Adult \$399.70 x 1 \$399.70 Fare Type | View Fare Rules Fare Details Trip Quantity Total Routing Govt. Taxes & Fees We'll reserve the flight upon purchase completion. Depart ELP-AUS 5115.90 ueable Funds ofransierable - no Pense changus allowed) Excellent Value Nonrefundable
No Change Feels
Lappicable fare difference applies)
Resisable Funds
(nonlineafmable - no same changes allowes)
Nonrefundable Trip Total \$399.70 Wanna Get Away Return AUS-DAL-ELP 5283.80 Excellent Value Not ready to book yet? Save this trip and book later. Enroll in Rapid Rewards and earn at least 2202 Points per person for Subtotal \$399.70 Save Flight Checkout this trip. Already a Member? Log in to ensure you are getting the Fari Breakdowi points you deserve. You can't find this great lare on any other website Southwest faces are only on Southwest.com. 1st and 2nd Checked Bags Fly Free. Rapid Rewards Bag Charge \$0.00 Weight and size limits apply Travel Guide Air Total: \$399.70 Get \$100 after first purchase. Apply Instantly Purchase your shopping cart... Modify Trip By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Add a Hotel

We'll keep an eye on your carl for you while you shop. Products not confirmed until purchase



Ramada - Austin Central

\$70/night

Search for hotels in Austin (06/24/2013 - 06/27/2013)

Close To (optional)

Center of destination · within 30 miles

Show Only repassall

Shop All Holel Chains	Hotel Chains	25	Find Hotels
		₹ic*\@123 te 06/24/2013	Dropoff Data 99.70
constitutes acceptance of our Terms and Conditions, Privacy Policy	Shoo All		
	Shop All		

Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Skip to content

STMP

Hotel Directory

You are here:

 $\underline{Home} \ "" \ \underline{Programs} \ "" \ \underline{STMP} \ "" \ \underline{Hotel\ Directory} \ "" \ \underline{State\ Selection} \ "" \ \underline{Starting\ Letter\ Selection} \ "" \ \underline{A} \ ""$

AUSTIN

AT&T EXECUTIVE EDUCATION & CONFERENCE CE | 877-744-8822 / 512-404-1900 Fax: 512-40

MAP & Directions

1900 University Avenue, Austin, TX 78705-0000

Email: keith.purcell@attconf.utexas.edu

Website: www.meetattexas.com

Property Description: Hotel, 297 rooms, 7 floors Class: Up-scale

Sleeping Room Door Entrance: Inside

Downtown: 4.0 miles Airport(s): Austin-Bergstrom Intl, 11.0 miles

Rates: Single - \$121.00; Double - \$146.00; King - \$121.00; Additional Person - \$25.00;

Limited number of rooms at contract rate. Cancellation fee charged. Early checkout fee charged.

Methods of Payment: MC, AX, VI, DC, CB, DS, Cash, Checks

Amenities: 1, 1A, 1B, 1C, 1D, 1E, 1F, 1G, 3, 4, 7, 8, 12, 13, 14, 15, 18, 19, 21, 24, 28, 30, 31, 32, 33, 34, 35

38A, 38B, 38C, 38D, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49

Effective Dates: 11/09/12 thru 09/30/13

Comments:



Advanced Public Purchasing Specification Writing

Date(s):

June 25, 2013

Time.

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing Bid Analysis

Date(s):

June 26, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$120

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing: Purchase Orders, Contracts

Date(s):

June 27, 2013

Time.

Please arrive between 7:30 and 7:45 for check-in. This is a 3 day class. Class will start at 8 am

and end at 5 pm on both days.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

TA1300171

El Paso County Auditor's Office Manual Voucher Form

Vendor No.: EMP02299 01	Single Check (Y/N):
Voucher Total: \$1,099.10 No. of Lines: 1	Date Entered: 04/18/2013
T/C Hash: 208	Entered by: AN
Preparer's Initials: AN Amount Spelled: ONE THOUSAND NINETY NINE	DOLLARS AND TEN CENTS

Vendor Name: RICARDO RUBIO

Street: ITD OFFICE

800 EAST OVERLAND

City, State, Zip: EL PASO TX 79901

Subject: AUSTIN, TX5/22-5/24/130DYSSEY TX USER CONF AGNDA

Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	208	1,099.10		6705	145	CDP007		
	Desc:	AUSTIN, TX5/	22-5/24/130DYSSE	Y TX USE	R CONF	AGNDA		
02	Desc:							
0.2								
03	Desc:							
04						<u> </u>		
	Desc:			Т		1		
05	Dagas							
	Desc:	_						
06.	Desc:							
07								
0,	Desc:							
08								
	Desc:							
09	D							
	Desc:		-		_			
10	Dogge							
	Desc:							_

Prepared by: JORGE LOPEZ TCAUD20-AUDITORS	Date: 04/18/2013
A a a second hou	Date
Approved by:	Date :



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

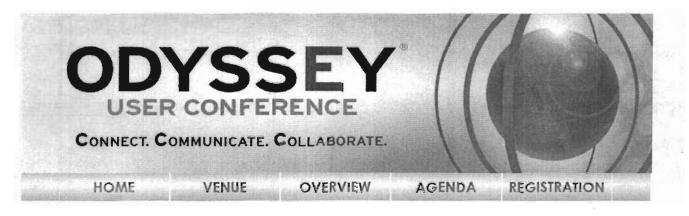
County of El Paso Travel Request Form

	_
1	1
1	
	1

Travel	ADVANCE							
Type:	Name:	Rick Rubio		Department:	ITD			
	Date of Trip: Departure Date:	05/22/13 Return Date:	05/24/13	Destination:	Austin, Texa	as		
*	Event	Odyssey Texas User Confer	ence Agenda					
	County Related Purpose:							
	* I Ise of	CADMINGE Fund	s requires legisla	tive impact ex	nlanatio	n		
	Department Index:	* Use of GADMINGF Funds requires legislative impact explanation Sub-Object: VIVS						
	COUNTY EMPLOYEE? CIRCLE/	CITIZETI CET			V IV			
		Section 1: Guidelines f	or Determining Mea	l Rates Allowanc	e move ar	ROW		
	Please Check One (Departure i							
\	on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00		
	on Date of Departure by		Before 12:00 P.M.		Full Rate	\$ 36.00		
	Please Check One (Return mea	ıl rate)						
\	on Date of Return by		Before 5:00 P.M.		Half Rate	\$ 18.00		
	on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00		
*	\$36.0 per diem no receipts requi	irad **NOTE** there is no s	ngal nær diem if vou dene	urture and return are	on the same	o dato		
	(Note: Please use the items che			marc una reimmare	on me sum	. Husc		
	Section 2:	Travel Extimated Breal						
	* CC CREDIT CARD EXPEN	SE BREAKDOWN			FOR AU	MITOR'S USE ONI	LY	
	Airfare	223.80 \$245.80	* CC	Trans. Code:				
	Auto Rental	265.00 \$245.00	Adjustment Required	Trans. Code.				
	Mileage (.40 /mile)		-	Index:				
	Gas	7.80 22.	77	Index.				
	Meal rate on Departure date	+45 36.00 23	Ø	Sub-Object:				
	Meal per diem (\$36.00)	24	18		/	2 -00	30	
	Meal rate on Return date			Vendor:	1	CMD () da	77	
	Lodging (\$135.00 x 2 nights)	388,70 - 270.00				V		
	Other - Registration	400.00		Subsidiary:				
	Other - Tolls							
	Other - Taxi (to/from Airport)	41.60 -2500		Amount:				
	Other - Shuttle (to/from hotel) Other -	41.00 -26.00						
	TOTAL & SI	099.10 - \$985.60	\$0.00					
	TOTAL STEP		OYEE WILL REIMB	SURSED FROM	OTHER S	OURCE Y/I	N	
Section 3: Signature and List of Names:								
		=	CC		NING OF	THIS FORM IS AN		
				ACKNOWLEDG	EMENT O	F THE COUNTY		
	ADVANCE FROM COUNT		\$0.00	TRAVEL POLIC	Y WHICH	AUTHORIZES THE		
	Name:			SALARY OFFSE	T OF WAG	GES FOR NONCOMPL	JANCE	
	Name:				11 .	10.16	210,	
	Name:			EMPLOYEE	ath	Mes fretu	h tubio	
	Name:		·····	SIGNATURE	1	0. 1		
	Name:	Name:		DEPT. HEADS	()	A L		
	000 0100	THE SECURE OF A SHEET SHEET	11	SIGNATURE	OATU.	IO Apr. 13		

El Paso County Travel Justification Form

Employee: Rick Rubio	Signature	(Roku	A Kabie Date:	4/10/2013					
Dept. Head: David Garcia	Signature	JAN .	Date:	4/10/2013					
Dept: ITD	Job Title	: IT Project	Manager, Senior						
Travel Funding Source: X	County	Grant	Other						
Will any funds be reimbursed by a	mother entity?								
Travel Account No:		Balance Ro	emaining for FY:						
Purpose: (check one)									
Statutorily Required T	raining to Hole	d Elective C	Office						
Statue Refrence:									
My effective office requ	of these hours for this time period.								
I have already fulfilled									
Estimated hours to be obtained from this cours?									
Please provide documentation for hours needed.									
Professional or Technic	Professional or Technical Training to Maintain License/Certification								
	(peace officers, attorneys, CPAs, technical certifications, etc.)								
My effective office requ			training hours annu	ıally.					
I have already fulfilled	of t	hese hours f	for this time period.						
Estimated hours to be ob									
Additional Professiona	Training N	OT Paguired to M	aintain						
Additional Professional or Technical Training NOT Required to Maintai License/Certification									
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, J									
							Grant Application Adv	ocacy	
Entity Name:									
Purpose of Visit:									
Travel for Program Re	venue Enhance	ement/Sales	Opportunity						
Explain:									
Program Davidenment	Training								
Program Development Explain:									
Explain.									
X Travel to Professional,	County, or Ele	cted Officia	als' Organization						
Meeting/Convention									
(County Clerk's Associate	C, etc.)								
Organization Name:	Odyssey Texas	User Confer	ence Agenda						
Human Resources/Man	agement/Perso	nal Develo	pment Training						
("Dealing with Difficult	-		-	der", etc.)					
Othom									
Other:									



Join us May 22-24 for the Texas Odyssey® User Conference

You're invited to attend this interactive meeting at the <u>Hilton Austin</u>, hosted by Tyler Technologies' Courts & Justice Division. The annual Odyssey® User Conference will include two days of classes tailored to the meet the demands of courts, jails, justice of peace offices, as well as prosecutors and public defenders' offices. The conference will be action packed with new classes and updates on Odyssey 2013 and beyond, as well as hands-on training in labs and new product demos — all the in-depth product training and key information you need to make your office more efficient.

View agenda »

View detailed class descriptions »

This two-day event will be jam-packed with useful information and learning opportunities including:

- · Valuable classes, hands-on training and new product demos
- · Networking opportunities with Tyler staff and peers to share best practices and ideas
- · The opportunity to learn about and provide input on future product roadmaps

All this and more ... to empower your success!

Fast Track Odyssey Technology Center

Join us in the Fast Track Odyssey Technology Center where you'll have the opportunity to test drive (hands-on) game-changing Odyssey technologies. You'll be in the driver's seat and Tyler staff will be on hand to guide your Fast Track adventure.







AT-A-GLANCE Texas Odyssey User Conference May 22-24 Hilton Austin Austin, Texas

Book Room Today »

Local Attractions

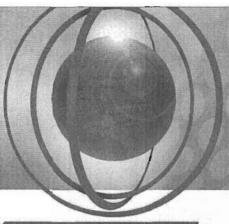
- Historic 6th Street Entertainment District
- Warehouse & 2nd Street District
- Ladybird Lake Hike & Bike Trail
- Texas State Capitol building
- LBJ Library and University of Texas

Empowering people who serve the putilic

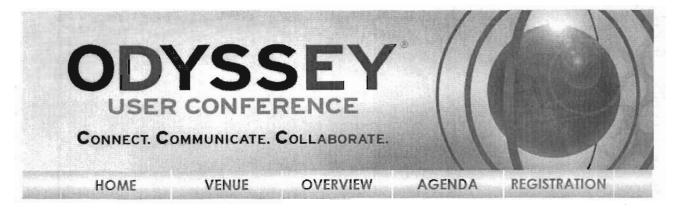


ODYSSEY USER CONFERENCE

CONNECT. COMMUNICATE. COLLABORATE.



Odyssey® Texas	User Conference	e Agenda		N	1ay 22-24, 2013	Austin, Texas
	A	В	C	D Lab 1	E Lab 2	r
	的见力 的模点	经 经验 第	Wednesday, May 22, 201	3		
10:00 a.m 3:00 p.m.	Overview and Tim Implications for I' The Onboarding F Message for Attor Clerk Training	Γ	e provided.)			
5:00-7:00 p.m.	Check-In and Welcome I	Reception			and the second	IWas
			Thursday, May 23, 2013			
7:45-8:30 a.m.	General Session				124	
8:45-9:45 a.m. Session 1	2013 Odyssey Workflow and Workspaces	Newly Elected Officials - Get to Know Tyler	Integration Latest & Greatest	MS Project Lab	Enterprise Custom Reports (ECR) Training Lab	DataXchange - Connecting at the Speed of Justice
10:00-11:00 a.m. Session 2	JP - Getting the Most from Odyssey Release 2012	Jail Manager - Getting the Most from 2012 2013 & Beyond	Attorney Manager - Getting the Most from 2012	Time Standards Lab		E-Filing Rules & Procedures
11:15 a.m12:15 pm. Session 3	Case Manager - Get- ting the Most from 2012	1	2013 & Beyond	Integration Monitoring & Troubleshooting Lab	Forms Processing Lab	Odyssey Release 2012 Configuration Require- ments
		appear a single war and	Lunch			
1:30-2:30 p.m. Session 4	Case Manager - 2013 & Beyond	Jail Roundtable Paper on Demand Jail	LMS & Onboarding New Staff	Enterprise Custom Reports (ECR) Training Lab	Financial Trouble- shooting Lab	eCharging - Offense Reports
2:45-3:45 p.m. Session 5	Odyssey Portal - 2013 & Beyond	Document Management Updates	Governance - Making CJIS Work	Lav		Judge Edition Version 2.0 & Beyond
4:00-5:00 p.m. Session 6	Preparing for Releases	& Best Practices	Direct & Prefiled Cases	MS Word & MS Excel Lab	Security Troubleshooting Lab	
表層型思维語			Friday, May 24, 2013			
8:00-9:00 a.m.	General Session				7	
9:15-10:15 a.m. Session 7	Odyssey Installation Manager System	Charge Integration & CJIS Completeness	Collections Improvement	Financial Troubleshooting Lab	Time Standards Lab	
10:30-11:30 a.m. Session 8	(IMS) Overview and Demonstration		Transforming to an Electronic Office		Sneak Peak — Odyssey File & Serve Review Tool	
			Lunch			到 三 图 图
1:00-2:00 p.m. Session 9	Pretrial Release	Managing your Enterprise Custom Reports (ECR)	Document Management Updates & Best Practices	Forms Processing Lab	Jail Best Practices Lab	
2:15-3:15 p.m. Session 10	Inside Tyler					



Texas Odyssey® User Conference — Registration

Enjoy two full days of classes and workshops designed to meet the needs of Odyssey software users. The cost for this two-day event is \$400 per person. Included with every registration:

- · Two days of training classes and seminars
- Breakfast, lunch and break-refreshments on Thursday and Friday
- Thursday night happy hour and dinner

Register Now! The conference fee of \$400 per person includes all sessions, meals and the special event.

Register online today »

*We recommend you <u>review the agenda</u> and <u>class descriptions</u> to make your course selections and use as a guide when registering.

To ensure sufficient planning time for a successful conference, we must receive all registrations by May 1, 2013. Please review all registration details below before starting the registration process.

Payment Information: Payment for the 2013 Tyler Odyssey User Conference must be made in the form of a check. Billing is also available with invoices payable upon receipt. Your payment option selection is requested at the end of the online registration process. Please indicate method and expected date of payment to be received.

Send payments and/or cancellations to

Tyler Technologies, Inc.

Attn: Odyssey User Conference - Austin, TX

PO Box 203556

Dallas, TX 75320-3556

If you are paying by check, please indicate your Customer Name, Customer Number and C&J Odyssey Texas User Conference on the check memo.

Cancellation Policy

- Cancellations received before March 29 will be fully refunded.
- Cancellations received before May 7 will be refunded, less a \$75 processing fee.
- · No refunds for cancellations made after May 7.



Empowering people who serve the public



3 Stan Rating

View Details

Search Southwest

southwestgiftcard@

| Sign Up 'n Save | Help | Español

Confirmed Search Flights Select Flights Price Purchase El Paso, TX to Austin, TX Quick Alr Links Check In Change Flight Total Price: \$223.80 Air Check Flight Status Enroll Now! ITINERARY Account Login Account Number or Usemanne DEPART 07:00 AM Depart El Paso, TX (ELP) on Wednesday, May 22, 2013 #3840 SOUTHWEST MAY 22 Southwest Airlines Password (Case Sensitive) Travel Time 1 h 25 m WED Remember Me (Nonstop) 09:25 AM Arrive in Austin, TX (AUS) Wanna Get Away Need help logging in? RETURN Depart Austin, TX (AUS) on Friday, May 24, 2013 Manage Travel MAY 24 Southwest Airlines Travel Time 1 h 35 m FRI (Nonstop) 07:50 PM Arrive in El Paso, TX (ELP) **Shopping Cart** Wanna Get Away Air Modify | Remove What you need to know to travel: Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. MAY ZZ Depart Flt 3840 Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be ELP AUS WED 7:00 AM 9:25 AM assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the Adult Air fare per person Wanna Get Away fare \$111.90 MAY 24 Return Flt 658 PRICE: ADULT ELP AUS FRI 7:15 PM 7:50 PM Fare Details Trip Routing Fare Type | View Fare Rules Quantity Total Adult Air fane per person No Change Fees (applicable fee difference applies) Receable Fonds Wanna Get Away fare \$111.90 Wanna Get Away Reusable Funda (nontransferable - no name changes allowed) bloorefund-old-ELP-AUS Depart \$111.90 Excellent Value Cost Breakdown No Change Fires Applicable fare difference applies Rausable Funds \$223.80 Adult \$223.80 x 1 Govt. Taxes & Fees We'll reserve the flight upon Wanna Get Away Return AUS-ELP (nontransferable ---- sizene changes allowed) Nonrefundable \$111.90 Excellent Value purchase completion. Enroll in Rapid Rewards and earn at least 1213 Points per person for \$223.80 Subtotal Trip Total \$223.80 this trip. Already a Member? Log in to ensure you are getting the points you deserve. Breakdown Not ready to book yet? Save this trip and book later. You can't find this great fare on any other website. Southwest fares are only on Southwest.com. 1st and 2nd Checked Bags Fly Free. \$0.00 Weight and size limits apply Save Flight Checkout Air Total: \$223.80 Rapid Rewards Get \$100 after first purchase. Travel Guide Apply Instantly Purchase your shopping cart... Modify Trip By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase Add a Hotel We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase Search for hotels in Austin (05/22/2013 - 05/24/2013) Ramada - Austin Central Close To (optional) **\$70**/night Center of destination within 30 miles Rapid Rewards Partner Show Only (optional) Hotel Chains Shop All Hotel Chains Find Hotels

constitutes acceptance of our Terms and Conditions. Privacy Policy	
Pickup Date Dropoff Date	
05/22/2013 💹 05/24/2013	CO. N

Narriol1

Courtyard > Hotel > Reservation

Select dates, rooms & rates

Guest information

Review Reservation

Confirmation

Courtyard Austin Downtown/Convention Center

300 East 4th Street · Austin, TX 78701 USA

MAPS & TRANSPORTATION FACT SHEET PHONE NUMBERS CURRENCY CALCULATOR PHOTO GALLERY











Please Note - All rates at this hotel include complimentary in-room high speed Internet access

SPECIAL RATES From 169.00 (USD) per night

Show: By Rate Type By Room Type By Price

BOOK ♥RIGHT

TYLER COURTS & JUSTI

• 169.00 USD/Night

Executive, Guest room, 1 King, Sofabed

Rate rules | Room details

Room & Accessibility Preferences (optional)

\$358(2 nights) \$50.70 5% TOX \$388.70 TOTAL

TA1300172

El Paso County Auditor's Office Manual Voucher Form

	oucher T No. of I T/C H	r No.: EMP02357 Total: \$1,083 Lines: 1 Tash: 208 itials: AN				Date	eck (Y/N): e Entered: ntered by:	04/18/2013
Am	ount Spe	elled: ONE THOUS	AND EIGHTY THRE	E DOLLARS	AND F	FTY CENTS		
V	endor N	Jame: MICHAEL H	IOPPE					
	y, State,	•	OVERLAND TX 7990 TX5/22-5/24/130		USER (CONF AGNDA	Bank#	Treasury #
	208	1.083.50	GADMINGF	6705	145	CDP007		
01	Desc:	AUSTIN,TX5/	22-5/24/130DYSS					
02							<u>_</u>	
	Desc:					<u> </u>		
03	Desc:							
04	Desc.		-				_	
04	Desc:			_				
05							_	
-	Desc:					Т		
06								

Prepared by: JORGE LOPEZ TCAUD20-AUDITORS

Date: 04/18/2013

Approved by: Date:

Desc:

Desc:

Desc:

Desc:

Desc:

07

08

09

10



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

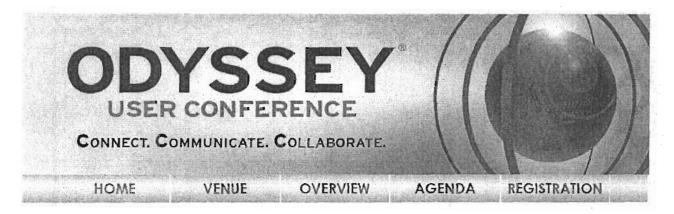


County of El Paso Travel Request Form

Name:	Michael Hoppe		Department:	ITD		
Date of Trip: Departure Date:	05/22/13 Return Date:	05/24/13	Destination:	Austin, Tex	as	
* Event	Odyssey Texas User Confe	crence Agenda	DED BELL		he same	
County Related Purpose:			NEW THINKS	The same		
	GADMINGF Fun	de requires legisle	ative impact ex	vnlanatio	n	
Department Index:	GADININGE	as requires registr	Sub-Objec			TR.
COUNTY EMPLOYEE? CIRCLE	MOVE ARROW YES NO		Bub Cojec	110		200
OSSITI EM ESTED CINOSE	Section 1: Guidelines	for Determining Me	al Rates Allowan	ce move ar	ROW	
Please Check One (Departure						
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00	
on Date of Departure by	· /	Before 12:00 P.M.		Full Rate	\$ 36.00	
Please Check One (Return med	al mata)					
on Date of Return by	u ruie)	Before 5:00 P.M.		Half Rate	\$ 18.00	
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
\$36.0 per diem no receipts requ			oarture and return ar	e on the same	e date	
(Note: Please use the items che	cked above to fill out section Travel Extimated Bre					
* CC CREDIT CARD EXPEN		akuown		FOR AU	JDITOR'S USE	ONLY
		* CC				
Airfare	723.80 \$245.80	Adjustment Required	Trans. Code	:		
Auto Rental						_
Mileage (.40 /mile)			Index:			
Gas	7.80	-12				
Meal rate on Departure date	\$45 36.00 1	20	Sub-Object:			- Pr
Meal per diem (\$36.00)		23 Y			0 200	-7
Meal rate on Return date		2418	Vendor:		CMD013	5+
Lodging (\$135.00 x 2 nights)	4388.70 -270.00	,			V	
Other - Registration	400.00		Subsidiary:			_
Other - Tolls						
Other - Taxi (to/from Airport)			Amount:			_
Other - Shuttle (to/from hotel)	26.00					
Other -	63.50 - \$985.60	\$0.00				- 10
TOTAL				OT!!!!!	aupar -	ŢΥ/N
	EMP	LOYEE WILL REIM		OTHERS	OURCE	
		Section 3: Signature a				
		CC			THIS FORM IS A F THE COUNTY	N
ADVANCE FROM COUNT	TY \$0.00	\$0.00			AUTHORIZES T	HE
Name:		\$0.00			SESTOR NONCO	
Name:			SALARI OTTS	Mar 1	J. O.	MA DIANCE
Name:			EMPLOYEE	11/11/11/11	MAA-	
Name:			SIGNATURE	2000	4	-
			DEPT. HEAD	1 1 1/	OM	
Name:	1 vaine:			Y 1	N. Of	
CCO DATE		100	SIGNATURE	DATE:	I0-Apr-I3	_

El Paso County Travel Justification Form

Employee: Michael Hoppe	Signature	A THE	Date:	4/10/2013
Dept. Head: David Garcia	Signature	TYS -	Date:	4/10/2013
Dept: ITD	Job Title:	Software S	Specialist, Senior	
Travel Funding Source: X	County	Grant	Other	
Will any funds be reimbursed by Travel Account No:	another entity?	Ralance Re	maining for FY:	
		Darance Re	mammig for r r.	
Purpose: (check one)				
Statutorily Required 7	Training to Hold	Elective O	ffice	
Statue Refrence:				
My effective office requ			training hours ann	•
I have already fulfilled			or this time period.	
Estimated hours to be o				
Please provide document	ntation for hours	needed.		
Professional or Techni	ical Training to	Maintain L	icense/Certification	n
(peace officers, attorney	_			
My effective office requ			training hours annu	ually.
I have already fulfilled	of th	nese hours fo	or this time period.	·
Estimated hours to be o	btained from this	cours?		
Additional Professions	al ay Taabaiaal I	· Swaining NC	T Dogwined to M	aintain
License/Certification	if or Technical i	raining NC	71 Required to M	amtam
Travel for Lobbying/A	dvocating Before	re Federal/S	State Legislature,	Federal/
State Legislature, Fede	eral/State Agenc	y, or Other	Regulatory Body	, Including
Grant Application Adv	vocacy			
Entity Name:			The same of the sa	
Purpose of Visit:				
Travel for Program R	evenue Enhance	ment/Sales	Opportunity	
Explain:			- F F	
		_		
Program Development	Training			
Explain:				
X Travel to Professional,	County, or Elec	ted Official	ls' Organization	
Meeting/Convention	•		J	
(County Clerk's Associa	tion, TAG, Confe	erence of Ur	ban Counties, TBI	C, etc.)
Organization Name:	Odyssey Texas I	Jser Confere	ence Agenda	
Human Resources/Ma	nagement/Person	nal Davolon	ment Training	
("Dealing with Difficult	_	_		ler" etc.)
	Toopie, suess ii	imimeoilioili,	Do A Detter Deat	.o. , o.o. <i>)</i>
Other:				



Join us May 22-24 for the Texas Odyssey® User Conference

You're invited to attend this interactive meeting at the <u>Hitton Austin</u>, hosted by Tyler Technologies' Courts & Justice Division. The annual Odyssey® User Conference will include two days of classes tailored to the meet the demands of courts, jails, justice of peace offices, as well as prosecutors and public defenders' offices. The conference will be action packed with new classes and updates on Odyssey 2013 and beyond, as well as hands-on training in labs and new product demos — all the in-depth product training and key information you need to make your office more efficient.

View agenda »

View detailed class descriptions »

This two-day event will be jam-packed with useful information and learning opportunities including:

- · Valuable classes, hands-on training and new product demos
- · Networking opportunities with Tyler staff and peers to share best practices and ideas
- · The opportunity to learn about and provide input on future product roadmaps

All this and more ... to empower your success!

Fast Track Odyssey Technology Center

Join us in the Fast Track Odyssey Technology Center where you'll have the opportunity to test drive (hands-on) game-changing Odyssey technologies. You'll be in the driver's seat and Tyler staff will be on hand to guide your Fast Track adventure.







AT-A-GLANCE Texas Odyssey User Conference May 22-24 Hilton Austin Austin, Texas

Book Room Today »

Local Attractions

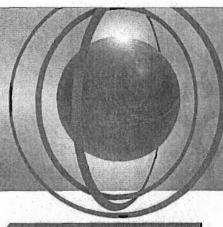
- Historic 6th Street Entertainment District
- Warehouse & 2nd Street District
- Ladybird Lake Hike & Bike Trail
- Texas State Capitol building
- LBJ Library and University of Texas

Empowering people who serve the public*



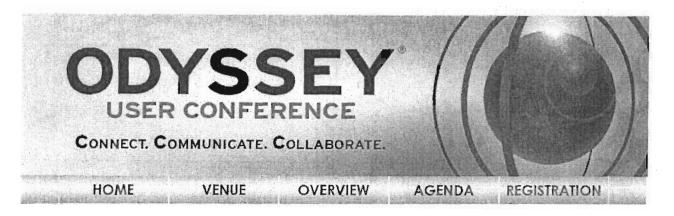
ODYSSEY USER CONFERENCE

CONNECT. COMMUNICATE. COLLABORATE.



Odyssey® Texas	s User Conference	e Agenda		N	lay 22-24, 2013	Austin, Texas
	A.	В	C Wednesday, May 22, 2013	D Lab 1	E Lab 2	F
10:00 a.m 3:00 p.m.	Overview and Tim Implications for I The Onboarding F Message for Attor Clerk Training	T	-			
5:00-7:00 p.m.	Check-In and Welcome I	Reception	,			or the Property and
		ani/ani/ani/ani/ani/ani/ani/ani/ani/ani/	Thursday, May 23, 2013	Celifornia de Caración	随直接坚定线	医数性层膜
7:45-8:30 a.m.	General Session			20,0		
8:45-9:45 a.m. Session 1	2013 Odyssey Workflow and Workspaces	Newly Elected Officials - Get to Know Tyler	Integration Latest & Greatest	MS Project Lab	Enterprise Custom Reports (ECR) Training Lab	DataXchange - Connecting at the Speed of Justice
10:00-11:00 a.m. Session 2	JP - Getting the Most from Odyssey Release 2012	Jail Manager - Getting the Most from 2012 2013 & Beyond	Attorney Manager - Getting the Most from 2012	Time Standards Lab		E-Filing Rules & Procedures
11:15 a.m12:15 pm. Session 3	Case Manager - Get- ting the Most from 2012	2010 d deyand	2013 & Beyond	Integration Monitoring & Troubleshooting Lab	Forms Processing Lab	Odyssey Release 2012 Configuration Require ments
			Lunch			
1:30-2:30 p.m. Session 4	Case Manager - 2013 & Beyond	Jail Roundtable Paper on Demand Jail	LMS & Onboarding New Staff	Enterprise Custom Reports (ECR) Training Lab	Financial Trouble- shooting Lab	eCharging - Offense Reports
2:45-3:45 p.m. Session 5	Odyssey Portal - 2013 & Beyond	Document Management Updates	Governance - Making CHS Work			Judge Edition Version 2.0 & Beyond
4:00-5:00 p.m. Session 6	Preparing for Releases	& Best Practices	Direct & Prefiled Cases	MS Word & MS Excel Lab	Security Troubleshooting Lab	
			Friday, May 24, 2013			
8:00-9:00 a.m.	General Session		- 12 - 12 - 13 - 13 - 13 - 13 - 13 - 13	11 2 1 2 2 2 2		
9:15-10:15 a.m. Session 7	Odyssey Installation Manager System	Charge Integration & CJIS Completeness	Collections Improvement	Financial Troubleshooting Lab	Time Standards Lab	
10:30-11:30 a.m. Session 8	(IMS) Overview and Demonstration		Transforming to an Electronic Office		Sneak Peak — Odyssey File & Serve Review Tool	
			Lundh			
1:00-2:00 p.m. Session 9	Pretrial Release	Managing your Enterprise Custom Reports (ECR)	Document Management Updates & Best Practices	Forms Processing Lab	Jail Best Practices Lab	
2:15-3:15 p.m. Session 10	Inside Tyler					

The Tyler logo, design mark and togling are registered trademarks of Tyler Technologies, Inc. © 2013, all rights reserved.



Texas Odyssey® User Conference — Registration

Enjoy two full days of classes and workshops designed to meet the needs of Odyssey software users. The cost for this two-day event is \$400 per person. Included with every registration:

- · Two days of training classes and seminars
- Breakfast, lunch and break-refreshments on Thursday and Friday
- Thursday night happy hour and dinner

Register Now! The conference fee of \$400 per person includes all sessions, meals and the special event.

Register online today »

*We recommend you <u>review the agenda</u> and <u>class descriptions</u> to make your course selections and use as a guide when registering.

To ensure sufficient planning time for a successful conference, we must receive all registrations by May 1, 2013. Please review all registration details below before starting the registration process.

Payment Information: Payment for the 2013 Tyler Odyssey User Conference must be made in the form of a check. Billing is also available with invoices payable upon receipt. Your payment option selection is requested at the end of the online registration process. Please indicate method and expected date of payment to be received.

Send payments and/or cancellations to

Tyler Technologies, Inc.

Attn: Odyssey User Conference - Austin, TX

PO Box 203556

Dallas, TX 75320-3556

If you are paying by check, please indicate your Customer Name, Customer Number and C&J Odyssey Texas User Conference on the check memo.

Cancellation Policy

- · Cancellations received before March 29 will be fully refunded.
- Cancellations received before May 7 will be refunded, less a \$75 processing fee.
- · No refunds for cancellations made after May 7.



Empowering people who serve the public "



Select Flights

Price

Purchase

Search Flights

Saarch Southwest

southwestgiftcard@

Confirmed

| Sign Up 'n Save | Help | Español

El Paso, TX to Austin, TX Total Price: \$223.80 Air ITINERARY DEPART 07:00 AM Depart El Paso, TX (ELP) on Wednesday, May 22, 2013 #3840 SOUTHWEST **MAY 22** Southwest Airlines Travel Time 1 h 25 m WED (Nonstop) 09:25 AM Arrive in Austin, TX (AUS) Wanna Get Away RETURN 07:15 PM Depart Austin, TX (AUS) on Flight Friday, May 24, 2013 BOUTHWEST MAY 24 Southwest Airlines Travei Time 1 h 35 m FRI (Nonstop) 07:50 PM Arrive in El Paso, TX (ELP) Wanna Get Away What you need to know to travel: Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Alrlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board. PRICE: ADULT Fare Details Routing Fare Type | View Fare Rules Quantity Trip No Change Feas (applicable face difference applies) Reveable Funds (sentransierable - no name changes allowed) Norrelandable Wanna Get Away \$111.90 Depart ELP-AUS Excellent Value No Change Fees (applicable fare difference applies) Rausable Funds (continualizable - no name changes affowed) Nonrefundable Wanna Get Away Return AUS-ELP \$111.90 Excellent Value Enroll In Rapid Rewards and earn at least 1213 Points per person for Subtotal \$223.80 this trip. Already a Member? Log in to ensure you are getting the Fare Breakdown You can't find this great fare on any other website. Southwest fares are only on Southwest.com. 1st and 2nd Checked Bags Fly Free. Bag Charge \$0.00 Weight and size limits apply Air Total: \$223.80 Get \$100 after first purchase. Apply Instantly

Quick Air Links Check In Change Flight Check Flight Status Enroll Now! Account Login Ascount Number or Username Password (Case Sensitive Remember Me Need help logging in? Manage Travel Shopping Cart Air Modify | Remove Depart Fit 3840 ELP 7:00 AM AUS WED 9:25 AM Adult Air fare per person Wanna Get Away fare Return Flt 658 AUS 7:15 PM ELP FRI 7:50 PM Adult Air fare per person \$111.90 Wanna Get Away fare Cost Breakdown

Rapid Rewards

Adult \$223.80 x 1

Govt. Taxes & Fees

Trip Total

We'll reserve the flight upon purchase completion.

Not ready to book yet? Save

this trip and book later.

Save Flight

\$223.80

\$223.80

Checkout

Travel Guide

Add a Hotel

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.



Modify Trip

Ramada - Austin Central

\$70/night
Rapid Rewards Partner

3 Star Rating View Details

Search for hotels in Austin (05/22/2013 - 05/24/2013)

Close To (optional)

Show Only (optional)
Hotel Chains

Shop Ail Hatel Chains

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Purchase your shopping cart...

Find Hotels

	Trip Total	\$223.80
constitutes acceptance of our Terms and Conditions. Privacy Policy		
	Pickup Date D	Dropoff Date
		05/24/2013
		en.
	Shop All]



Courtyard > Hotel > Reservation

Select dates, rooms & rates

Guest information Review Reservation

Confirmation

Courtyard Austin Downtown/Convention Center

300 East 4th Street · Austin, TX 78701 USA

MAPS & TRANSPORTATION FACTSHEET PHONE NUMBERS

CURRENCY CALCULATOR PHOTO GALLERY











Please Note - All rates at this hotel include complimentary in-room high speed Internet access

SPECIAL RATES From 169.00 (USD) per night

Show: By Rate Type By Room Type By Price

BOOK NRIGHT

TYLER COURTS & JUSTI

• 169.00 USD/Night

Executive, Guest room, 1 King, Sofabed

Rate rules | Room details

Room & Accessibility Preferences (optional)

1338(2 nights) 1 50.70 15% Tax 1388.70 Total

TA1300173

El Paso County Auditor's Office Manual Voucher Form

Vendor No.: EMP0239101	Single Check (Y/N):
Voucher Total: \$1,083.50	
No. of Lines:	Date Entered: 04/18/2013
T/C Hash : 208	Entered by: AN
Preparer's Initials: AN	•
Amount Spelled: ONE THOUSAND EIGHTY	THREE DOLLARS AND FIFTY CENTS

Vendor Name: LUKE LEVERTON

Street: 500 EAST SAN ANTONIO

DIST CLERK OFFICE

City, State, Zip: EL PASO TX 79930

Subject: AUSTIN, TX5/22-5/24/130DYSSEY TX USER CONF AGNDA

Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	208	1,083.50	GADMINGF	6705	145	CDP007		
V1	Desc:	AUSTIN, TX5/	22-5/24/130DYSSE	Y TX USE	R CONF	AGNDA		
02								
	Desc:							1
03								
	Desc:					T		
04						l		
	Desc:							
05								
	Desc:							
06	Desc:							
~=	Desc.							
07	Desc:							
	12000	· · ·						
08	Desc:							
09								
U9 .	Desc:							
10								
10	Desc:					-		

Prepared by: JORGE LOPEZ TCAUD20-AUDITORS	Date :	04/18/2013
Approved by:	Date :	



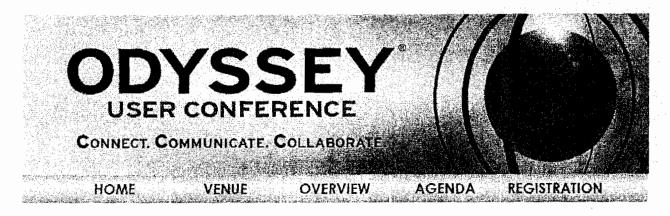
PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form

	_
1	\
	_

Name:	Luke Leverton	And the second s	Department:	TID
	05/22/13 Return Date:	05/24/13	Destination:	Austin, Texas
Date of Trip: Departure Date:	Andrew Agreement and the control of	and the second s	Destination.	Austri, 12xas com and a community and a commun
* Event	Odyssey Texas User Confe	Tence Agenda		The control of the co
County Related Purpose:	The state of the s	A Company of the Comp	The second secon	The control of the co
* Use of	GADMINGF Fund	ds requires legisla	ative impact ex	xplanation
Department Index:	GADMINET		Sub-Objec	ot: V10 5
COUNTY EMPLOYEE? CIRCLE/	MOVE ARROW YES NO			
	Section 1: Guidelines	for Determining Me	al Rates Allowane	ce MOVE ARROW
Please Check One (Departure i	neal rate)			
on Date of Departure by		After 12:00 P.M.		Half Rate \$ 18.00
on Date of Departure by		Before 12:00 P.M.		Full Rate \$ 36.00
Places Check One (Patrice was	J. marah			
Please Check One (Return mea	u ruiej	Before 5:00 P.M.		Half Rate \$ 18.00
on Date of Return by		After 5:00 P.M.		Full Rate \$ 36.00
on bank of residin by		3*** 5 7 7 7 7 7 7 7 7		2 30,000
* \$36.0 per diem no receipts requi			arture and return ar	re on the same date
(Note: Please use the items che	cked above to fill out section	2 below)		
	Travel Extimated Brea	akdown		FOR AUDITORIC HEE ONLY
* CC CREDIT CARD EXPEN	SE BREAKDOWN	* 00		FOR AUDITOR'S USE ONLY
Airfare	4223.80 8245.80	* CC	Trans. Code:	
	\$ 2 L S S C S 3445.00	Adjustment Required	Trans. Code:	
Auto Rental			T	
Mileage (.40 /mile)		2 2 7	Index:	
Gas Meal rate on Departure date	445 36.00 23	3 0	Sub-Object:	
-	2 30.00 C	31 4	Sub-Object;	
Meal per diem (\$36.00)		7 10	Vendor:	Enga 2391
Meal rate on Return date	\$388.10 -270.00-		vendor:	
Lodging (\$135.00 x 2 nights)			0.1.11	V
Other - Registration	400.00		Subsidiary:	
Other - Tolls				
Other - Taxi (to/from Airport)			Amount:	
Other - Shuttle (to/from hotel)	26.00			
Other-TOTAL Of 41.08	3,60 -\$985.60	\$0.00		
10112			NUDOED EDOM	Y/N
<u> </u>		OYEE WILL REIMI		TOTHER SOURCE
/		Section 3: Signature as		
		CC		IGNING OF THIS FORM IS AN
ADVANCE FROM COUN'I	V	\$0.00		GEMENT OF THE COUNTY ICY WHICH AUTHORIZES THE
Name:			SALARY OFFS	SET OF WAGES FOR NOI COMPLIANCE
Name:			EMDI OMEE	
Name:			EMPLOYEE	W W
Name:			SIGNATURE	1 \ 1 \ C \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Name:	Name:		DEPT, HEAD	
		90. N.G.	SIGNATURE	
CCO DATE	76 Blands (1995 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1	C. se		DATE: 10 Apr 13

El Paso County Travel Justification, Form Signature Date: 4/10/2013 Employee: Luke Leverton 4/10/2013 Dept. Head: David Garcia Signature \M Date: Job Title: Software Specialist Dept: ITD X County Grant Travel Funding Source: Other Will any funds be reimbursed by another entity? Travel Account No: Balance Remaining for FY: Purpose: (check one) Statutorily Required Training to Hold Elective Office Statue Refrence: My effective office requires number of training hours annually. of these hours for this time period. I have already fulfilled Estimated hours to be obtained from this cours? 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 number of training hours annually. I have already fulfilled of these hours for this time period. Estimated hours to be obtained from this cours? 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: X Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.) Organization Name: Odyssey Texas User Conference Agenda Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.) Other:



Join us May 22-24 for the Texas Odyssey® User Conference

You're invited to attend this interactive meeting at the <u>Hitton Austin</u>, hosted by Tyler Technologies' Courts & Justice Division. The annual Odyssey® User Conference will include two days of classes tailored to the meet the demands of courts, jails, justice of peace offices, as well as prosecutors and public defenders' offices. The conference will be action packed with new classes and updates on Odyssey 2013 and beyond, as well as hands-on training in labs and new product demos — all the in-depth product training and key information you need to make your office more efficient.

View agenda »

View detailed class descriptions »

This two-day event will be jam-packed with useful information and learning opportunities including:

- · Valuable classes, hands-on training and new product demos
- · Networking opportunities with Tyler staff and peers to share best practices and ideas
- · The opportunity to learn about and provide input on future product roadmaps

All this and more ... to empower your success!

Fast Track Odyssey Technology Center

Join us in the Fast Track Odyssey Technology Center where you'll have the opportunity to test drive (hands-on) game-changing Odyssey technologies. You'll be in the driver's seat and Tyler staff will be on hand to guide your Fast Track adventure.







AT-A-GLANCE Texas Odyssey User Conference May 22-24 Hilton Austin Austin, Texas

Book Room Today »

Local Attractions

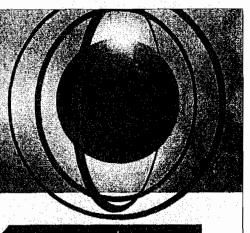
- Historic 6th Street Entertainment District
- Warehouse & 2nd Street District
- Ladybird Lake Hike & Bike Trail
- Texas State Capitol building
- LBJ Library and University of Texas

Empowering people who serve the public*



ODYSSEY **USER CONFERENCE**

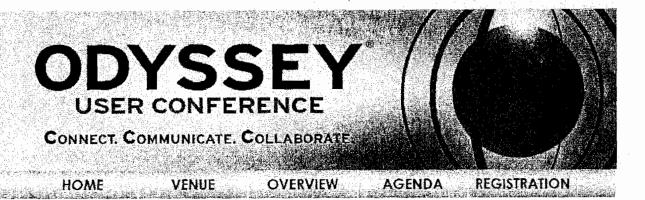
CONNECT. COMMUNICATE. COLLABORATE.



			• NY / -		34.5		
LO I	vssev®	rexas t	18/21/1	XODDICARA	nce.	AKE A DISE	ш

May 22-24, 2013 Austin, Texas

	A ·		C C	D ." Lab t	*11 Z	(f_{-i})
		Section W.L. T. Berney, September 1991	Wednesday, May 22, 201	3	an ann an Sin ann an air an Sin Ann an Air ann an Aireanna. Tagairtí	
10:00 a.m 3:00 p.m.	Clerk Training	eline	e provided.)			
5:00-7:00 p.m.	Check-In and Welcome F	Reception		10 <u>10 10 10 10 10 10 10 10 10 10 10 10 10 1</u>		<u> </u>
			Thursday, May 23, 2013			
7:45-8:30 a.m.	General Session					
8:45-9:45 a.m. Session 1	2013 Odyssey Workflow and Workspace's	Newly Elected Officials - Get to Know Tyler	Integration Latest & Greatest	MS Project Lab	Enterprise Custom Reports (ECR) Training Lab	DataXchange - Connecting at the Speed of Justice
10:00-11:00 a.m. Session 2	JP - Getting the Most from Odyssey Release 2012	Jail Manager - Getting the Most from 2012 2013 & Beyond	Attorney Manager - Getting the Most from 2012	Time Standards Lab		E-Filing Rules & Procedures
11:15 a.m12:15 pm. Session 3	Case Manager - Get- ting the Most from 2012		2013 & Beyond	Integration Monitoring & Troubleshooting Lab	Forms Processing Lab	Odyssey Release 2012 Configuration Require- ments
			Lunch			
1:30-2:30 p.m. Session 4	Case Manager - 2013 & Beyond	Jail Roundtable Paper on Demand Jail	LMS & Onboarding New Staff	Enterprise Custom Reports (ECR) Training Lab	Financial Trouble- shooting Lab	eCharging - Offense Reports
2:45-3:45 p.m. Session 5	Odyssey Portal - 2013 & Beyond	Document Management Updates	Governance - Making CJIS Work	Lav		Judge Edition Version 2.0 & Beyond
4:00-5:00 p.m. Session 6	Preparing for Releases	& Best Practices	Direct & Prefiled Cases	MS Word & MS Excel Lab	Security Troubleshooting Lab	
			Friday, May 24, 2013			
8:00-9:00 a.m.	General Session					
9:15-10:15 a.m. Session 7	Odyssey Installation Manager System	Charge Integration & CJIS Completeness	Collections Improvement	Financial Troubleshooting Lab	Time Standards Lab	
10:30-11:30 a.m. Session 8	(IMS) Overview and Demonstration		Transforming to an Electronic Office		Sneak Peak – Odyssey File & Serve Review Tool	
			Lunch			
1:00-2:00 p.m. Session 9	Pretrial Release	Managing your Enterprise Custom Reports (ECR)	Document Management Updates & Best Practices	Forms Processing Lab	Jail Best Practices Lab	
2:15-3:15 p.m. Session 10	Inside Tyler					



Texas Odyssey® User Conference — Registration

Enjoy two full days of classes and workshops designed to meet the needs of Odyssey software users. The cost for this two-day event is \$400 per person. Included with every registration:

- · Two days of training classes and seminars
- Breakfast, lunch and break-refreshments on Thursday and Friday
- Thursday night happy hour and dinner

Register Now! The conference fee of \$400 per person includes all sessions, meals and the special event.

Register online today »

*We recommend you <u>review the agenda</u> and <u>class descriptions</u> to make your course selections and use as a guide when registering.

To ensure sufficient planning time for a successful conference, we must receive all registrations by May 1, 2013. Please review all registration details below before starting the registration process.

Payment Information: Payment for the 2013 Tyler Odyssey User Conference must be made in the form of a check. Billing is also available with invoices payable upon receipt. Your payment option selection is requested at the end of the online registration process. Please indicate method and expected date of payment to be received.

Send payments and/or cancellations to

Tyler Technologies, Inc.

Attn: Odyssey User Conference — Austin, TX

PO Box 203556

Dallas, TX 75320-3556

If you are paying by check, please indicate your Customer Name, Customer Number and C&J Odyssey Texas User Conference on the check memo.

Cancellation Policy

- · Cancellations received before March 29 will be fully refunded.
- Cancellations received before May 7 will be refunded, less a \$75 processing fee.
- · No refunds for cancellations made after May 7.



Empowering people who serve the public'



Enroll Now!

Modify | Remove

9:25 AM

7:50 PM

\$111.90

\$111.90

\$223.80

\$223.80

Checkout

Select Flights

Search Southwest

southwestgiftcard@

Confirmed

| Sign Up 'n Save | Help | Español

El Paso, TX to Austin, TX

Air

Search Flights

Total Price: \$223.80

ITINERARY DEPART Depart El Paso, TX (ELP) on 07:00 AM #3840 **SOUTHWEST** Wednesday, May 22, 2013 MAY 22 Southwest Airlines WED Travel Time 1 h 25 m (Nonstop) Wanna Get Away 09:25 AM Arrive in Austin, TX (AUS) RETURN 07:15 PM Depart Austin, TX (AUS) on BOUTHWEST Friday, May 24, 2013 MAY 24 Southwest Airlines #658 Travel Time 1 h 35 m FRI (Nonstop) 07:50 PM Arrive in El Paso, TX (ELP) Wanna Get Away

Purchase

Price

Shopping Cart

Air

MAY 22

WED

MAY 24

FRI

Quick Air Links Change Flight

Account Login

Check Flight Status

Account Number or Username

Password (Case Sensitive)

Need help logging in?

Manage Travel

Depart Fit 3840 ELP AUS

Return Flt 658

7:00 AM

Adult Air fare per person Wanna Get Away fare

AUS

Adult Air fare per person

Wanna Get Away fare Cost Breakdown

Adult \$223.80 x 1 Govt. Taxes & Fees We'll reserve the flight upon purchase completion.

Trip Total

Save Flight

7:15 PM

Not ready to book yet? Save this trip and book later.

Rapid Rewards

Travel Guide

Remember Me

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Detalls	Quantity	Total
Depart	ELP-AUS	Wanna Get Away Excelent Value	No Change Four (applicable fare difference applies) Heuselbe Funds (nontransferable – to name changes allowed) Monries/indiable	1	\$111.90
Return	AUS-ELP	Wanna Get Away Excellent Value	No Citange Fees (applicable fair difference applics) Reussels Funds (nontransferable - no name changes allowed) Nonrefundable	1	\$111.90

Enroll in Rapid Rewards and earn at least 1213 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

\$223.80 Subtotal Breakdown

You can't find this great fare on any other website. Southwest fares are only on Southwest.com.

1st and 2nd Checked Bags Fly Free. Weight and size limits apply.

\$0.00

Air Total:

\$223.80



Get \$100 after first purchase.

Apply Instantly

Purchase your shopping cart...

Modify Trip

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Add a Hotel

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.



Ramada - Austin Central

\$70/night Rapid Rewards Partner

Search for hotels in Austin (05/22/2013 - 05/24/2013)

within 30 miles

Close To (optional) Center of destination

Show Only (optional) Hotel Chains

Find Hotels

3 Star Rating

View Details

Shop All Hotel Chains

	Trip Total	\$223.80
constitutes acceptance of our Terms and Conditions, Privacy Policy		
	Pickup Date	Dropoff Date
	05/22/2013	05/24/2013
	Shop All	:

W.Marrioff

Countyard > Hotel > Reservation

Select dates, rooms & rates

Guest information

Review Reservation

Confirmation

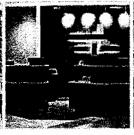
Courtyard Austin Downtown/Convention Center

300 East 4th Street · Austin, TX 78701 USA

MAPS & TRANSPORTATION FACT SHEET PHONE NUMBERS CURRENCY CALCULATOR PHOTO GALLERY











Please Note - All rates at this hotel include complimentary in-room high speed Internet access

SPECIAL RATES From 169.00 (USD) per night

Show: By Rate Type By Room Type By Price

BOOK NRIGHT

TYLER COURTS & JUSTI

• 169.00 USD/Night

Executive, Guest room, 1 King, Sofabed

Rate rules | Room details

Room & Accessibility Preferences (optional)

1338(2 nights) 1 50.70 15% TAX 4388,70 TOTAL

TA1300174

El Paso County Auditor's Office Manual Voucher Form

Vo Prepai	oucher T No. of I T/C I rer's In	r No.: EMP02743 Fotal: \$1,083 Lines: 1 Tash: 208 itials: AN celled: ONE THOUS		DOLLARS	AND FI	Date E	ntered by: .	04/18/2013
	St y, State	-			USER (ONF AGNDA		
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	208		GADMINGF	6705	145	CDP007		
	Desc:	AUSTIN, TX5/	22-5/24/130DYSSE	Y TX USE	R CONF	AGNDA	·····	
02	Desc:							
03								
0.5	Desc:							
04	Desert							
	Desc:			Γ				·
05	Desc:							L
06								
- 00	Desc:							
07	Dogge							
	Desc:			- ··· - T				
08	Desc:							
09								
	Desc:							
10	Desc:							
		by: JORGE LOPE	Z TCAUD20-AUDITO	RS		Date :	04/18/2	2013
		d bw						



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

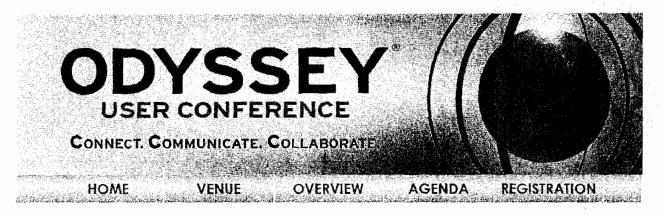
County of El Paso Travel Request Form



avel ype: ADVANCE					
Name:	Rene Luna	5 200 000	Department:	IID	And the state of t
Date of Trip: Departure Date:	05/22/13 Return Date:	05/24/13	Destination:	Austin, Tex	A STATE OF THE STA
* Event	Odyssey Texas User Confer	rence Agenda	A second		
County Related Purpose:	The state of the s	A second			
	CADMINGER	the state of the s	1-4!	1 4	
* Use of	GADMINGF Fund GAD MINGF	is requires legis	lative impact e	xpianatio	on
		A Comment of the Comm	Sub-Object	et: <u>1010</u>	And the second of the second o
COUNTY EMPLOYEE? CIRCLE/		6 D / / / N			
	Section 1: Guidelines	for Determining M	eal Kates Allowan	ce move al	RROW
Please Check One (Departure)		A 0 - 10 00 D A 6		TT 1072	# 10.00
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00
on Date of Departure by	<i>'</i>	Before 12:00 P.M.		Full Rate	\$ 36.00
Please Check One (Return med	ul rate)				
on Date of Return by	·	Before 5:00 P.M.		Half Rate	\$ 18.00
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00
* \$36.0 per diem no receipts requ			eparture and return a	re on the sam	ue date
* (Note: Please use the items che	Trave Extimated Brea				
* CC CREDIT CARD EXPEN		Kuown		FOR A	UDITOR'S USE ONLY
		* CC			
Airfare	1223 & O5245.80	Adjustment Required	Trans. Code	:	,
Auto Rental	100				
Mileage (.40 /mile)			Index:		
Gas	7.80 27	, 2 1			
Meal rate on Departure date	145 36.00 22	d	Sub-Object:		
Meal per diem (\$36.00)	21	4 18			~ ~~~
Meal rate on Return date		4 10	Vendor:		SUMDUAT43
Lodging (\$135.00 x 2 nights)	\$3E8.70 -270.00				3 ()
Other - Registration	400.00		Subsidiary:		v
Other - Tolls					
Other - Taxi (to/from Airport)			Amount:		
Other - Shuttle (to/from hotel)	26.00		1		
Other -					
TOTAL Th	CE3.50 -\$985.60	\$0.00			
	EMPL	OYEE WILL REIN	BURSED FROM	OTHER S	SOURCE Y/N
		Section 3: Signature			
	-	CC		IGNING OF	THIS FORM IS AN
					OF THE COUNTY
ADVANCE FROM COUNT	Y \$0.00	\$0.00			I AUTHORIZES THE
Name:					GES FOR NONCOMPLIANCE
Name:				The state of the s	
Name:			EMPLOYEE	Zem.	- Floren
Name:			SIGNATURE		
Name:			DEPT, HEAL	<i>u</i> 1	Du At
· · · · · · · · · · · · · · · · · · · ·	. tarres		SIGNATURE	1 / 1	X • •
C.C.O. DATE					10-Apr-13

El Paso County Travel Justification Form

Employee: Rene Luna	Signature	Rug Ku	Date:	4/10/2013
Dept. Head: David Garcia	Signature	THE	Date:	4/10/2013
Dept: ITD	Job Title:	IT Trainer		
Travel Funding Source: X	County	Grant	Other	
Will any funds be reimbursed by a	·	-		
Travel Account No:	•	Balance Rea	naining for FY:	
Purpose: (check one)				
Statutorily Required T	raining to Hold	Elective Of	fice	
Statue Refrence:	Ü			
My effective office requi	ires	number of t	raining hours ann	ually.
I have already fulfilled	of t	hese hours fo	r this time period.	
Estimated hours to be ob	tained from this	cours?		
Please provide document	tation for hours	needed.		
Professional or Technic	al Training to	Maintain Li	cense/Certification	O n
(peace officers, attorneys				
My effective office requi			raining hours ann	ually.
I have already fulfilled	of t	hese hours fo	r this time period.	
Estimated hours to be ob	tained from this	cours?		
Additional Professional	or Tachnical 1	- Proining NO	T Required to M	laintain
License/Certification	of Teenmear	Tamming 110	1 Required to M	tallitalli
Travel for Lobbying/Ac			•	
State Legislature, Feder	•	y, or Other	Regulatory Body	, Including
Grant Application Adv	ocacy			
Entity Name:				
Purpose of Visit:	-			· · · · · · · · · · · · · · · · · · ·
Travel for Program Re	venue Enhance	ment/Sales	Opportunity	
Explain:				
Program Development	Training			
Explain:				
Ty De Control	C T	4.10cc 11		
X Travel to Professional,	County, or Elec	cted Official	s. Organization	
Meeting/Convention (County Clerk's Associat	ion TAG Conf	eronce of Url	hon Counties TPI	(C. ata.)
•	Odyssey Texas I		-	ic, eic.)
	-			
Human Resources/Man			-	
("Dealing with Difficult I	People", stress r	nanagement,	"Be A Better Lea	der", etc.)
Other:				



Join us May 22-24 for the Texas Odyssey® User Conference

You're invited to attend this interactive meeting at the <u>Hilton Austin</u>, hosted by Tyler Technologies' Courts & Justice Division. The annual Odyssey® User Conference will include two days of classes tailored to the meet the demands of courts, jails, justice of peace offices, as well as prosecutors and public defenders' offices. The conference will be action packed with new classes and updates on Odyssey 2013 and beyond, as well as hands-on training in labs and new product demos — all the in-depth product training and key information you need to make your office more efficient.

View agenda »

View detailed class descriptions »

This two-day event will be jam-packed with useful information and learning opportunities including:

- · Valuable classes, hands-on training and new product demos
- Networking opportunities with Tyler staff and peers to share best practices and ideas
- The opportunity to learn about and provide input on future product roadmaps

All this and more ... to empower your success!

Fast Track Odyssey Technology Center

Join us in the Fast Track Odyssey Technology Center where you'll have the opportunity to test drive (hands-on) game-changing Odyssey technologies, You'll be in the driver's seat and Tyler staff will be on hand to guide your Fast Track adventure.







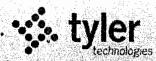
AT-A-GLANCE
Texas Odyssey User
Conference
May 22-24
Hilton Austin
Austin, Texas

Book Room Today »

Local Attractions

- Historic 6th Street Entertainment District
- Warehouse & 2nd Street District
- Ladybird Lake Hike & Bike Trail
- Texas State Capitol building
- LBJ Library and University of Texas

Empowering people who serve the public*

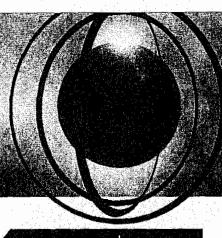


ODYSSEY

USER CONFERENCE

CONNECT. COMMUNICATE. COLLABORATE.

TexFile Information Session - Mandatory E-Filing



	man is a second	 	
Odyssey®		 	
		(2) (2) (4) (4) (4)	*1212131325

10:00 a.m. - 3:00 p.m.

May 22-24, 2013 | Austin, Texas

	 Clerk Training 	Г	e provided.)			
5:00-7:00 p.m.	Check-In and Welcome f	Reception				
			Thursday, May 23, 2013			
7:45-8:30 a.m.	General Session					
8:45-9:45 a.m. Session 1	2013 Odyssey Workflow and Workspaces	Newly Elected Officials - Get to Know Tyler	Integration Latest & Greatest	MS Project Lab	Enterprise Custom Reports (ECR) Training Lab	DataXchange - Connecting at the Speed of Justice
10:00-11:00 a.m. Session 2	JP - Getting the Most from Odyssey Release 2012	Jail Manager - Getting the Most from 2012 2013 & Beyond	Attorney Manager - Getting the Most from 2012	Time Standards Lab		E-Filing Rules & Procedures
11:15 a,m12:15 pm. Session 3	Case Manager - Get- ting the Most from 2012		2013 & Beyond	Integration Monitoring & Troubleshooting Lab	Forms Processing Lab	Odyssey Release 2012 Configuration Require- ments
			Lunch			
1:30-2:30 p.m. Session 4	Case Manager - 2013 & Beyond	Jail Roundtable Paper on Demand Jail	LMS & Onboarding New Staff	Enterprise Custom Reports (ECR) Training Lab	Financial Trouble- shooting Lab	eCharging - Offense Reports
2:45-3:45 p.m. Session 5	Odyssey Portal - 2013 & Beyond	Document Management Updates	Governance - Making CJIS Work			Judge Edition Version 2.0 & Beyond
4:00-5:00 p.m. Session 6	Preparing for Releases	& Best Practices	Direct & Prefiled Cases	MS Word & MS Excel Lab	Security Troubleshooting Lab	
			Friday, May 24, 2013			1
8:00-9:00 a.m.	General Session					
9:15-10:15 a.m.	Odyssey Installation	Charge Integration &	Collections	Financial	Time Standards Lab	

Improvement

Transforming to an

Lunch

Management Updates

& Best Practices

Electronic Office

Document

Wednesday, May 22, 2013

For more information, visit www.tylertech.com

Manager System

Demonstration

Pretrial Release

Inside Tyler

(IMS) Overview and

CJIS Completeness

Managing your

Reports (ECR)

Enterprise Custom

Session 7

Session 8

10:30-11:30 a.m.

1:00-2:00 p.m.

2:15-3:15 p.m.

Session 10

Session 9

Empowering people who serve the public*

Troubleshooting Lab

Forms Processing Lab

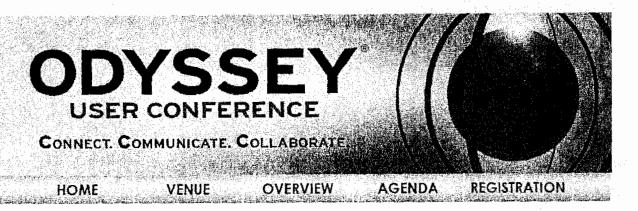
Sneak Peak - Odyssey

Jail Best Practices Lab

File & Serve Review

Tool





Texas Odyssey® User Conference — Registration

Enjoy two full days of classes and workshops designed to meet the needs of Odyssey software users. The cost for this two-day event is \$400 per person. Included with every registration:

- · Two days of training classes and seminars
- Breakfast, lunch and break-refreshments on Thursday and Friday
- Thursday night happy hour and dinner

Register Now! The conference fee of \$400 per person includes all sessions, meals and the special event.

Register online today »

*We recommend you <u>review the agenda</u> and <u>class descriptions</u> to make your course selections and use as a guide when registering.

To ensure sufficient planning time for a successful conference, we must receive all registrations by May 1, 2013. Please review all registration details below before starting the registration process.

Payment Information: Payment for the 2013 Tyler Odyssey User Conference must be made in the form of a check. Billing is also available with invoices payable upon receipt. Your payment option selection is requested at the end of the online registration process. Please indicate method and expected date of payment to be received.

Send payments and/or cancellations to

Tyler Technologies, Inc.

Attn: Odyssey User Conference - Austin, TX

PO Box 203556

Dallas, TX 75320-3556

If you are paying by check, please indicate your Customer Name, Customer Number and C&J Odyssey Texas User Conference on the check memo.

Cancellation Policy

- · Cancellations received before March 29 will be fully refunded.
- · Cancellations received before May 7 will be refunded, less a \$75 processing fee.
- · No refunds for cancellations made after May 7.



Empowering people who serve the public*



Select Flights

Depart El Paso, TX (ELP) on

Depart Austin, TX (AUS) on

Southwest Airlines

Southwest Airlines

07:50 PM Arrive in El Paso, TX (ELP)

09:25 AM Arrive in Austin, TX (AUS)

Price

Purchase

#3840 SOUTHWEST

SOUTHWEST

Search Southwest

southwestgiftcard®

| Sign Up 'n Save | Help | Español

El Paso, TX to Austin, TX

07:00 AM

07:15 PM

Air

Search Flights

ITINERARY

DEPART

MAY 22

WED

RETURN

MAY 24

FRI

Confirmed

Total Price: \$223.80

Wednesday, May 22, 2013

Travel Time 1 h 25 m

Friday, May 24, 2013

Travel Time 1 h 35 m

Wanna Get Away

Wanna Get Away

(Nonstop)

(Nonstop)

Check In Change Flight

Quick Air Links

Check Flight Status Account Login

Enroll Now! Account Number or Usemame Password (Case Sensitive)

Remember Me Need help logging in?

Manage Travel

Shopping Cart

ELP

Adult Air fare per person

Adult Air fare per person Wanna Get Away fare

Cost Breakdown Adult \$223.80 x 1

Govt. Taxes & Fees We'll reserve the flight upon purchase completion.

Wanna Get Away fare

7:00 AM

AUS 7:15 PM

Depart Fit 3840

Return Flt 658

Modify | Remove

9:25 AM

ELP

\$111.90

\$111.90

\$223.80

\$223.80

Checkout

Air

WED

FRI

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	ELP-AU\$	Wanna Get Away Excelent Value	No Change Fees (applicable fare utherence applies) Requestle Finds (nontransferable – no name changes aboved) Nonrelandable	- 1	\$111.90
Return	AUS-ELP	Wanna Get Away Excellent Value	No Change Flees topplicable fam difference applies) Rousable Funds (nontansferable - no name changes allowed) Fundsferable Fundsferable	1	\$111.90

Weight and size limits apply.

Enroll in Rapid Rewards and earn at least 1213 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

1st and 2nd Checked Bags Fly Free.

\$223.80 Fare Breakdown

Subtotal

\$0.00

Air Total: \$223.80

Rapid Rewards

Save Flight

Trip Total

Travel Guide

Not ready to book yet? Save this trip and book later



Get \$100 after first purchase.

Apply Instantly

Modify Trip

Purchase your shopping cart... By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Add a Hotel

You can't find this great fare on any other website, Southwest fares are only on Southwest.com,

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase



3 Star Rating

Ramada - Austin Central

\$70/night Rapid Rewards Partner View Details

Search for hotels in Austin (05/22/2013 - 05/24/2013)

Close To (optional) Center of destination

within 30 miles

Show Only (optional) Hotel Chains

Shop All Hotel Chains

	Trip Total	\$223.80
constitutes acceptance of our Terms and Conditions, Privacy Policy		
		ropoff Date
		5/24/2013
	nymana ngguna agamma sa saé ta	
	Shop All	7
	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	,

er Marrent

Courtyard > Hotel > Reservation

Select dates, rooms & rates

Guest information

Review Reservation

Confirmation

Courtyard Austin Downtown/Convention Center

300 East 4th Street · Austin, TX 78701 USA

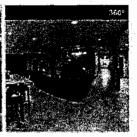
MAPS & TRANSPORTATION FACT SHEET PHONE NUMBERS CURRENCY CALCULATOR PHOTO GALLERY











Please Note - All rates at this hotel include complimentary in-room high speed Internet access

SPECIAL RATES From 169.00 (USD) per night

Show: By Rate Type | By Room Type | By Price

BOOK NRIGHT

TYLER COURTS & JUSTI

• 169.00

Executive, Guest room, 1 King, Sofabed

Rate rules | Room details

Room & Accessibility Preferences (optional)

\$358(2 nights) \$50.70 15% Tax \$388.70 Total

TA1300175

El Paso County Auditor's Office Manual Voucher Form

Prepa	oucher 7 No. of I T/C H rer's Ini	r No.: EMPO2744 Total: \$1,083 Lines: 1 Tash: 208 Itials: AN Color of the color		E DOLLARS	AND FI	E		04/18/2013
V		ame: CLAUDIA A ITD reet: 500 EST S						
Cit	y, State,	Zip: EL PASO	тх 7990	1				
	Sul	bject: AUSTIN,	TX5/22-5/24/130	DYSSEY TX	USER (ONF AGNDA		
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	208 Desc:		GADMINGF 22-5/24/130DYSS	6705 EV TY 11SE	145 B CONE	CDP007		
02		AUSTIN, IA5/	22-5/24/1300133	ET IX USE	K CONF	AGNDA		
	Desc:							
03	Desc:							
04	Desc:							
05								
	Desc:							
06	Desc:					<u></u>	-	
07	Desc:							
08								
09	Desc:							
	Desc:							
10	Desc:			ļ .				-
P	repared	by: JORGE LOPE	Z TCAUD20-AUDIT	ORS		Data ·	04/18/	2013
A	pprove	d by:				Date :		



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

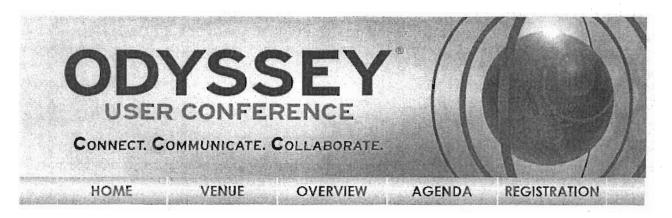
County of El Paso Travel Request Form



Name:	Claudia Amparan		Department:	ITD		
Date of Trip: Departure Date:	05/22/13 Return Date:	05/24/13	Destination:	Austin, Texa	as	
* Event	Odyssey Texas User Confe	and the same of th	THE LOUIS			
County Related Purpose:						
* Use of	GADMINGF Fund	ds requires legisl	ative impact ex	nlanatio	n	
Department Index:	GADMINAL	is requires region	Sub-Object			
COUNTY EMPLOYEE? CIRCLE/	MOVE ARROW YES NO			10.00		
	Section 1: Guidelines	for Determining Me	al Rates Allowanc	e MOVE AR	ROW	
Please Check One (Departure i		-				
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00	
on Date of Departure by		Before 12:00 P.M.		Full Rate	\$ 36.00	
Please Check One (Return mea	l rate)					
on Date of Return by	i ruic)	Before 5:00 P.M.		Half Rate	\$ 18.00	
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
* \$36.0 per diem no receipts requ			parture and return are	on the same	e date	
* (Note: Please use the items che						
Section 2: Travel Extimated Breakdown * CC CREDIT CARD EXPENSE BREAKDOWN		FOR AUDITOR'S USE ONLY				
		* CC				
Airfare	223.80\$245.80	Adjustment Required	Trans. Code:			
Auto Rental						
Mileage (.40 /mile)			Index:			
Gas	7.80	2.27				
Meal rate on Departure date	36.00	2 00	Sub-Object:			
Meal per diem (\$36.00)	7	3 Fod			- 4 000011	
Meal rate on Return date	the company	24 18	Vendor:		Emm02754	
Lodging (\$135.00 x 2 nights)	386.70 -270.00					
Other - Registration	400.00		Subsidiary:			
Other - Tolls			, .			
Other - Taxi (to/from Airport)	-		Amount:			
Other - Shuttle (to/from hotel)	26.00		1 2220 2220			
Other -						
TOTAL \$1,0	83.50 -\$985.60	\$0.00				
	EMPL	OYEE WILL REIM	BURSED FROM	OTHER S	OURCE	
		Section 3: Signature a	nd List of Names:			
	CC NOTATION: SIGNING OF THIS FORM				THIS FORM IS AN	
		10.000000000000000000000000000000000000	ACKNOWLEDO	GEMENT O	F THE COUNTY	
ADVANCE FROM COUNT				TRAVEL POLICY WHICH AUTHORIZES THE		
Name:	Name:		SALARY OFFSET OF WAGES FOR NONCOMPLIANCE			
Name:	Name:			11	1 0.	
Name:	Name:		EMPLOYEE	Cla	de Comenn	
Name:			SIGNATURE			
Name:			DEPT. HEADS	SI	0, M	
			SIGNATURE	11 1,	1 1 1	

El Paso County Travel Justification Form 4/10/2013 Employee: Claudia Amparan Signature / Date: Dept. Head: David Garcia Signature J Date: 4/10/2013 Job Title: Software Specialist Dept: ITD Travel Funding Source: County Grant Other Will any funds be reimbursed by another entity? Travel Account No: Balance Remaining for FY: Purpose: (check one) Statutorily Required Training to Hold Elective Office Statue Refrence: My effective office requires number of training hours annually. of these hours for this time period. I have already fulfilled Estimated hours to be obtained from this cours? 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 number of training hours annually. of these hours for this time period. I have already fulfilled Estimated hours to be obtained from this cours? 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: Odyssey Texas User Conference Agenda Human Resources/Management/Personal Development Training ("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)

Other:



Join us May 22-24 for the Texas Odyssey® User Conference

You're invited to attend this interactive meeting at the <u>Hitton Austin</u>, hosted by Tyler Technologies' Courts & Justice Division. The annual Odyssey® User Conference will include two days of classes tailored to the meet the demands of courts, jails, justice of peace offices, as well as prosecutors and public defenders' offices. The conference will be action packed with new classes and updates on Odyssey 2013 and beyond, as well as hands-on training in labs and new product demos — all the in-depth product training and key information you need to make your office more efficient.

View agenda »

View detailed class descriptions »

This two-day event will be jam-packed with useful information and learning opportunities including:

- · Valuable classes, hands-on training and new product demos
- Networking opportunities with Tyler staff and peers to share best practices and ideas
- · The opportunity to learn about and provide input on future product roadmaps

All this and more ... to empower your success!

Fast Track Odyssey Technology Center

Join us in the Fast Track Odyssey Technology Center where you'll have the opportunity to test drive (hands-on) game-changing Odyssey technologies. You'll be in the driver's seat and Tyler staff will be on hand to guide your Fast Track adventure.







AT-A-GLANCE Texas Odyssey User Conference May 22-24 Hilton Austin Austin, Texas

Book Room Today »

Local Attractions

- Historic 6th Street Entertainment
 District
- Warehouse & 2nd Street District
- Ladybird Lake Hike & Bike Trail
- Texas State Capitol building
- LBJ Library and University of Texas

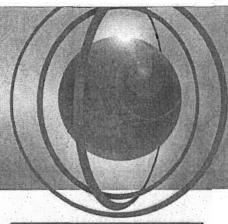
Empowering people who serve the public.



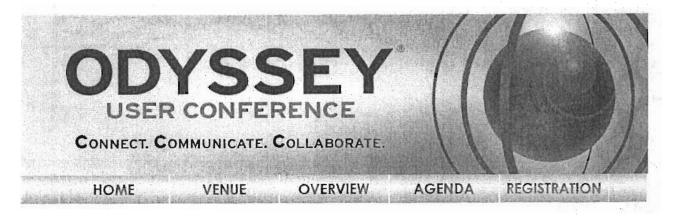
ODYSSEY

USER CONFERENCE

CONNECT. COMMUNICATE. COLLABORATE.



				A		
Odyssey® Texa	s User Conference	e Agenda		IV.	1ay 22-24, 2013	Austin, Texas
ACCOUNT OF STREET	A	В	C	D Lab 1	E Lab 2	F
			Wednesday, May 22, 201	I Principal Company of the Company o		
10:00 a.m 3:00 p.m.	 Clerk Training 	eline T	e provided.)			
5:00-7:00 p.m.	Check-In and Welcome F	Reception	and the last of th	- And Company of the	all so assignation	Li Norsa i Wilana da baga
			Thursday, May 23, 2013			
7:45-8:30 a.m.	General Session					
8:45-9:45 a.m. Session 1	2013 Odyssey Workflow and Workspaces	Newly Elected Officials - Get to Know Tyler	Integration Latest & Greatest	MS Project Lab	Enterprise Custom Reports (ECR) Training Lab	DataXchange - Connecting at the Speed of Justice
10:00-11:00 a.m. Session 2	JP - Getting the Most from Odyssey Release 2012	Jail Manager - Getting the Most from 2012 2013 & Beyond	Attorney Manager - Getting the Most from 2012	Time Standards Lab		E-Filing Rules & Procedures
11:15 a.m12:15 pm. Session 3	Case Manager - Get- ting the Most from 2012		2013 & Beyond	Integration Monitoring & Troubleshooting Lab	Forms Processing Lab	Odyssey Release 2012 Configuration Require ments
			Lunch			
1:30-2:30 p.m. Session 4	Case Manager - 2013 & Beyond	Jail Roundtable Paper on Demand Jail	LMS & Onboarding New Staff	Enterprise Custom Reports (ECR) Training Lab	Financial Trouble- shooting Lab	eCharging - Offense Reports
2:45-3:45 p.m. Session 5	Odyssey Portal - 2013 & Beyond	Document Management Updates	Governance - Making CJIS Work	Lau		Judge Edition Version 2.0 & Beyond
4:00-5:00 p.m. Session 6	Preparing for Releases	& Best Practices	Direct & Prefiled Cases	MS Word & MS Excel Lab	Security Troubleshooting Lab	
			Friday, May 24, 2013			
8:00-9:00 a.m.	General Session					
9:15-10:15 a.m. Session 7	Odyssey Installation Manager System	Charge Integration & CJIS Completeness	Collections Improvement	Financial Troubleshooting Lab	Time Standards Lab	
10:30-11:30 a.m. Session 8	(IMS) Overview and Demonstration		Transforming to an Electronic Office		Sneak Peak — Odyssey File & Serve Review Tool	
			Lunch			
1:00-2:00 p.m. Session 9	Pretrial Release	Managing your Enterprise Custom Reports (ECR)	Document Management Updates & Best Practices	Forms Processing Lab	Jail Best Practices Lab	
2:15-3:15 p.m. Session 10	Inside Tyler					



Texas Odyssey® User Conference — Registration

Enjoy two full days of classes and workshops designed to meet the needs of Odyssey software users. The cost for this two-day event is \$400 per person. Included with every registration:

- · Two days of training classes and seminars
- Breakfast, lunch and break-refreshments on Thursday and Friday
- Thursday night happy hour and dinner

Register Now! The conference fee of \$400 per person includes all sessions, meals and the special event.

Register online today »

*We recommend you <u>review the agenda</u> and <u>class descriptions</u> to make your course selections and use as a guide when registering.

To ensure sufficient planning time for a successful conference, we must receive all registrations by May 1, 2013. Please review all registration details below before starting the registration process.

Payment Information: Payment for the 2013 Tyler Odyssey User Conference must be made in the form of a check. Billing is also available with invoices payable upon receipt. Your payment option selection is requested at the end of the online registration process. Please indicate method and expected date of payment to be received.

Send payments and/or cancellations to Tyler Technologies, Inc.
Attn: Odyssey User Conference — Austin, TX PO Box 203556
Dallas, TX 75320-3556

If you are paying by check, please indicate your Customer Name, Customer Number and C&J Odyssey Texas User Conference on the check memo.

Cancellation Policy

- Cancellations received before March 29 will be fully refunded.
- · Cancellations received before May 7 will be refunded, less a \$75 processing fee.
- · No refunds for cancellations made after May 7.



Empowering people who serve the public*



Select Flights

Search Southwest

southwestgiftcard®

Confirmed

| Sign Up 'n Save | Help | Español

El Paso, TX to Austin, TX

Air

Search Flights

Total Price: \$223.80

INERARY				
DEPART MAY 22	07:00 AM	Depart El Paso, TX (ELP) on Southwest Airlines	Flight #3840 SOUTHWEST	Wednesday, May 22, 2013
WED	1			Travel Time 1 h 25 m
	09:25 AM	Arrive in Austin, TX (AUS)		(Nonstop) Wanna Get Away
RETURN MAY 24	07:15 PM	Depart Austin, TX (AUS) on Southwest Airlines	Flight #658 SOUTHWEST	Friday, May 24, 2013
FRI	Į			Travel Time 1 h 35 m
	07:50 PM	Arrive in El Paso, TX (ELP)		(Nonstop) Wanna Get Away

Purchase

Price

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total .	
Depart	ELP-AUS	Wanna Get Away Excellent Value	No Crisinge Flees (applicable fare difference applies) Recueble Funds (rentansferable - do name changes allowed) Norretumbale	1	\$111.90	
Return	AUS-ELP	Wanna Get Away Excellent Value	 No Change Fees (ps plicible forms offer omys ଉଦ୍ୟାଶନ) Reusable Funds (notification to a no name changes allowed) https://doi.org/10.1006/j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.	1	\$111.90	
this trip.		ds and earn at least 1213 Points mber? Log in to ensure you are		Subtotal	\$223.80 Fare Breakdown	

You can't find this great fare on any other website. Southwest fares are only on Southwest.com.

1st and 2nd Checked Bags Fly Free. Weight and size limits apply.

\$0.00

Air Total:

\$223.80 Get \$100 after first purchase. Apply Instantly

Modify Trip

Purchase your shopping cart... By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Add a Hotel

We'll keep an eye on your card for you while you shop. Products not confirmed until purchase



Ramada - Austin Central

\$70/night Rapid Rewards Partner

3 Star Ratino View Details Search for hotels in Austin (05/22/2013 - 05/24/2013)

Close To (optional)

Center of destination within 30 miles 1

Show Only (optional)

Hotel Chains Snop All Hotel Chains Find Hotels

Quick Air Links

Check In Change Flight Check Flight Status

Account Login Enroll Now! Account Number or Username Password (Case Sensitive) Remember Me Need help logging in?

Manage Travel

Shopping Cart

Air		Modify Remove
MAY 22	Depart FI	
WED	ELP 7:00 AM	AUS 9:25 AM
	are per perso et Away fare	
MAY 24	Return Fl	
FRI	AUS	ELP 7:50 PM
Cost Bro	eakdown 23.80 x 1	
We'll res	xes & Fees erve the flig completion	ht upon
Trip Tot	al	\$223.80
	dy to book and book	
Save F	Flight	Checkout

Rapid Rewards

Travel Guide

	Trip Total	\$27	23.8
constitutes acceptance of our Terms and Conditions, Privacy Policy			
	Pickup Date	Dropoff Date	
	05/22/2013	05/24/2013	
	Shop All		

Marriott

Courtyard > Hotel > Reservation

Select dates, rooms & rates

Guest information

Review Reservation

Confirmation

Courtyard Austin Downtown/Convention Center

300 East 4th Street · Austin, TX 78701 USA

MAPS & TRANSPORTATION FACT SHEET PHONE NUMBERS CURRENCY CALCULATOR PHOTO GALLERY











Please Note - All rates at this hotel include complimentary in-room high speed Internet access

SPECIAL RATES From 169.00 (USD) per night

Show: By Rate Type | By Room Type | By Price

BOOK NRIGHT

TYLER COURTS & JUSTI

· 169.00

Executive, Guest room, 1 King, Sofabed

Rate rules | Room details

Room & Accessibility Preferences (optional)

\$338(2 nights) \$50.70 5% TOX \$388.70 TOTAL

TA1300176

El Paso County Auditor's Office Manual Voucher Form

Prepar	oucher T No. of I T/C H rer's Ini	r No.: EMP02745 Fotal: \$1,083 Lines: 1 Lash: 208 Itials: AN elled: ONE THOUS		DOLLARS	S AND FI	Date E	ntered by: _	04/18/2013
V		ame: TYRUS COC ITD reet: 500 EAST						
Cit	y, State,	Zip: EL PASO	TX 79901					
			TX5/22-5/24/130D					
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	208 Desc:		GADMINGF 22-5/24/130DYSSE	6705 Y TX USE	R CONF	CDPO07 AGNDA		
02		_						
0.2	Desc:						-	
03	Desc:							
04	Desc:							
05	Desc:							
06	Desc:							
07								
08	Desc:							
	Desc:							
09	Desc:							
10	Desc:				_			
Pı	repared	by: JORGE LOPE	Z TCAUD20-AUDITO	RS		Date :	04/18/2	013
A	pprovec	l by:				Date :		



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

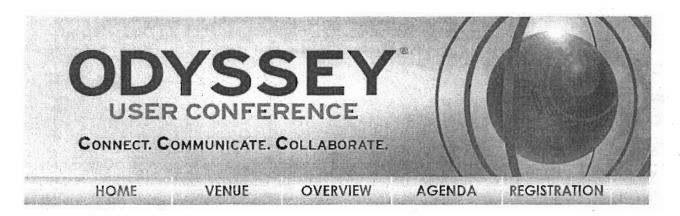
County of El Paso Travel Request Form



Fravel Type: ADVANCE						
Name:	Tyrus Cooper		Department:	ITD		
Date of Trip: Departure Dat	e: 05/22/13 Return Date:	05/24/13	Destination:	Austin, Tex	as	
* Event	Odyssey Texas User Confe	erence Agenda	BARRAMA			100
County Related Purpose:		HEALTH BUT				
* Use	of GADMINGF Fun	ds requires legisl	ative impact ex	olanatio	n	
Department Index:	GADMING			1070		
COUNTY EMPLOYEE? CIRCI		0 70				
m	Section 1: Guidelines	for Determining Me	al Rates Allowand	<u>e move ar</u>	RROW	
Please Check One (Departur		A G 12.00 D M		II ICD	# 10.00	
on Date of Departure on Date of Departure		After 12:00 P.M. Before 12:00 P.M.		Half Rate Full Rate	\$ 18.00	
on Date of Departure	Uy	Belore 12.00 F.M.		run Rate	\$ 36.00	
Please Check One (Return n	neal rate)					
on Date of Return by		Before 5:00 P.M.		Half Rate	\$ 18.00	
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
* \$36.0 per diem no receipts re			parture and return are	e on the sam	e date	
* (Note: Please use the items c	hecked above to fill out section 2: Travel Extimated Brea					
* CC CREDIT CARD EXPE		rkdow II		FOR AU	UDITOR'S US	E ONLY
		* CC				
Airfare	\$ 223.80\\\ 245:80	Adjustment Required	Trans. Code:			
Auto Rental	Vacana					
Mileage (.40 /mile)			Index:			
Gas	*7 .80	-27				
Meal rate on Departure date	36.00 2	70	Sub-Object:			_
Meal per diem (\$36.00)		12 18		¥1	E-002	TUE
Meal rate on Return date	\$288.70	710	Vendor:	1	CMD CZI	10
Lodging (\$135.00 x 2 nights		-			y	
Other - Registration	400.00		Subsidiary:			_
Other - Tolls						
Other - Taxi (to/from Airpor Other - Shuttle (to/from hote			Amount:			_
Other -	1) 26.00					
TOTAL .	D83.50 -\$983.60	\$0.00				
		OYEE WILL REIMI	BURSED FROM	OTHER S	OURCE	Y/N
		Section 3: Signature as	nd List of Names:			
		CC	NOTATION: SIG	GNING OF	THIS FORM IS	AN
	Name of the State	La de Carro de referentadas	ACKNOWLEDO	GEMENT O	F THE COUNTY	<i>(</i>
ADVANCE FROM COUN		\$0.00	TRAVEL POLIC	CY WHICH	AUTHORIZES	THE
Name:			SALARY OFFSI	et of was	GES FOR NONC	OMPLIANCE
Name:				10	/	
Name:			EMPLOYEE	1111		- M
Name:			SIGNATURE	MA	60	W g
Name:	Name:		DEPT. HEADS	SIL	1000	-
		100	SIGNATURE	1		_
CCO DATE				DATE.	IO A 12	

El Paso County Travel Justification Form

Employee	: Tyrus Cooper	Signature	46	Date:	4/10/2013
Dept. Head	David Garcia	Signature	AND	Date:	4/10/2013
Dept	ITD	Job Title:	IT Trainer		
Travel F	unding Source: X	County	Grant	Other	
	funds be reimbursed by a				
-	ccount No:	,	Balance Rea	maining for FY:	
Purpose	: (check one)			_	
	Statutorily Required T	Training to Hold	Elective Of	ffice	
	Statue Refrence:	Ü			
	My effective office requ	ires	number of	training hours ann	ually.
	I have already fulfilled	of t	hese hours fo	or this time period	
	Estimated hours to be of	btained from this	cours?		
	Please provide documer	ntation for hours	needed.		
	Professional or Techni	cal Training to	Maintain Li	icense/Certificati	û n
	(peace officers, attorney	4			
	My effective office requ			training hours ann	ually.
	I have already fulfilled	_		or this time period.	•
	Estimated hours to be of			,	
	_		;		
	Additional Professiona	l or Technical I	Training NO	T Required to M	laintain
	License/Certification				
	Travel for Lobbying/A	dvocating Before	re Federal/S	tate Legislature,	Federal/
	State Legislature, Fede	eral/State Agend	y, or Other	Regulatory Body	, Including
	Grant Application Adv	ocacy			
	Entity Name:				a bearing a
	Purpose of Visit:				
	Travel for Program Re	evenue Enhance	ment/Sales	Opportunity	
	Explain:	or on the Simuno	mont, saids	opportunity	
	· ———				
	Program Development	Training			
	Explain:				
X	Travel to Professional,	County, or Elec	cted Official	s' Organization	
	Meeting/Convention				
	(County Clerk's Associa	tion, TAG, Conf	erence of Ur	ban Counties, TBl	(C, etc.)
	Organization Name:	Odyssey Texas I	Jser Confere	nce Agenda	
	Human Resources/Mar	nagement/Perso	nal Develon	ment Training	
	("Dealing with Difficult	o .	-	_	der", etc.)
	•	1 ,	<i>6</i> :3::,		,,
	Other:				



Join us May 22-24 for the Texas Odyssey® User Conference

You're invited to attend this interactive meeting at the <u>Hilton Austin</u>, hosted by Tyler Technologies' Courts & Justice Division. The annual Odyssey® User Conference will include two days of classes tailored to the meet the demands of courts, jails, justice of peace offices, as well as prosecutors and public defenders' offices. The conference will be action packed with new classes and updates on Odyssey 2013 and beyond, as well as hands-on training in labs and new product demos — all the in-depth product training and key information you need to make your office more efficient.

View agenda »

View detailed class descriptions »

This two-day event will be jam-packed with useful information and learning opportunities including:

- · Valuable classes, hands-on training and new product demos
- · Networking opportunities with Tyler staff and peers to share best practices and ideas
- · The opportunity to learn about and provide input on future product roadmaps

All this and more ... to empower your success!

Fast Track Odyssey Technology Center

Join us in the Fast Track Odyssey Technology Center where you'll have the opportunity to test drive (hands-on) game-changing Odyssey technologies. You'll be in the driver's seat and Tyler staff will be on hand to guide your Fast Track adventure.







AT-A-GLANCE Texas Odyssey User Conference May 22-24 Hilton Austin Austin, Texas

Book Room Today »

Local Attractions

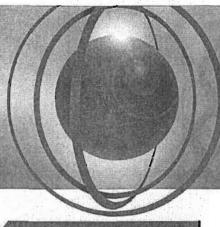
- Historic 6th Street Entertainment District
- Warehouse & 2nd Street District
- Ladybird Lake Hike & Bike Trail
- Texas State Capitol building
- LBJ Library and University of Texas

Empowering people who serve the public*



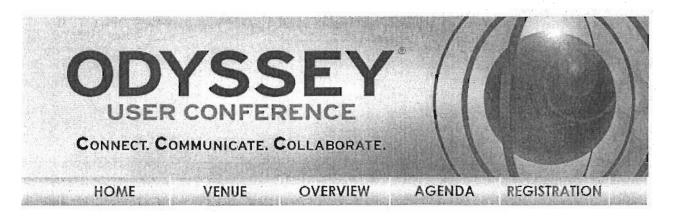
ODYSSEY USER CONFERENCE

CONNECT. COMMUNICATE. COLLABORATE.



Odyssey® Texas	s User Conference	e Agenda		N	lay 22-24, 2013	Austin, Texas
	A	В	C Wednesday, May 22, 201	D Lab 1	E Lab 2	F
10:00 a.m 3:00 p.m.	Overview and Tim Implications for I The Onboarding F Message for Attor Clerk Training	Ī	ne provided.)			
5:00-7:00 p.m.	Check-In and Welcome I	Reception				
			Thursday, May 23, 2013			
7:45-8:30 a.m.	General Session	THE COLUMN TWO IS NOT			A STATE OF THE STA	1920-115-115-115-115-1
8:45-9:45 a.m. Session 1	2013 Odyssey Workflow and Workspaces	Newly Elected Officials - Get to Know Tyler	Integration Latest & Greatest	MS Project Lab	Enterprise Custom Reports (ECR) Training Lab	DataXchange - Connecting at the Speed of Justice
10:00-11:00 a.m. Session 2	JP - Getting the Most from Odyssey Release 2012	Jail Manager - Getting the Most from 2012 2013 & Beyond	Attorney Manager - Getting the Most from 2012	Time Standards Lab		E-Filing Rules & Procedures
11:15 a.m12:15 pm. Session 3	Case Manager - Get- ting the Most from 2012	- Loro a boyana	2013 & Beyond	Integration Monitoring & Troubleshooting Lab	Forms Processing Lab	Odyssey Release 2012 Configuration Require ments
			Lunch			
1:30-2:30 p.m. Session 4	Case Manager - 2013 & Beyond	Jail Roundtable Paper on Demand Jail	LMS & Onboarding New Staff	Enterprise Custom Reports (ECR) Training Lab	Financial Trouble- shooting Lab	eCharging - Offense Reports
2:45-3:45 p.m. Session 5	Odyssey Portal - 2013 & Beyond	Document Management Updates	Governance - Making CJIS Work	Lau		Judge Edition Version 2.0 & Beyond
4:00-5:00 p.m. Session 6	Preparing for Releases	& Best Practices	Direct & Prefiled Cases	MS Word & MS Excel Lab	Security Troubleshooting Lab	
		建筑型的企业	Friday, May 24, 2013	提到这种是		
8:00-9:00 a.m.	General Session					
9:15-10:15 a.m. Session 7	Odyssey Installation Manager System	Charge Integration & CJIS Completeness	Collections Improvement	Financial Troubleshooting Lab	Time Standards Lab	
10:30-11:30 a.m. Session 8	(IMS) Overview and Demonstration		Transforming to an Electronic Office		Sneak Peak — Odyssey File & Serve Review Tool	
			Lunch			
1:00-2:00 p.m. Session 9	Pretrial Release	Managing your Enterprise Custom Reports (ECR)	Document Management Updates & Best Practices	Forms Processing Lab	Jail Best Practices Lab	
2:15-3:15 p.m. Session 10	Inside Tyler					

The liyler logo, design mack and tagline are registered tradomarks of liyler technologies, Inc. © 2013, all rights reserved.



Texas Odyssey® User Conference — Registration

Enjoy two full days of classes and workshops designed to meet the needs of Odyssey software users. The cost for this two-day event is \$400 per person. Included with every registration:

- · Two days of training classes and seminars
- Breakfast, lunch and break-refreshments on Thursday and Friday
- Thursday night happy hour and dinner

Register Now! The conference fee of \$400 per person includes all sessions, meals and the special event.

Register online today »

*We recommend you <u>review the agenda</u> and <u>class descriptions</u> to make your course selections and use as a guide when registering.

To ensure sufficient planning time for a successful conference, we must receive all registrations by May 1, 2013. Please review all registration details below before starting the registration process.

Payment Information: Payment for the 2013 Tyler Odyssey User Conference must be made in the form of a check. Billing is also available with invoices payable upon receipt. Your payment option selection is requested at the end of the online registration process. Please indicate method and expected date of payment to be received.

Send payments and/or cancellations to

Tyler Technologies, Inc.

Attn: Odyssey User Conference - Austin, TX

PO Box 203556

Dallas, TX 75320-3556

If you are paying by check, please indicate your Customer Name, Customer Number and C&J Odyssey Texas User Conference on the check memo.

Cancellation Policy

- · Cancellations received before March 29 will be fully refunded.
- · Cancellations received before May 7 will be refunded, less a \$75 processing fee.
- · No refunds for cancellations made after May 7.



Empowering people who serve the public*



\$70/night

View Details

3 Star Rating

Rapid Rewards Partner

Center of destination

Show Only (optional)
Hotel Chains

Search Southwest

southwestgiftcard®

| Sign Up 'n Save | Help | Español

Confirmed Search Flights Select Flights Price Purchase El Paso, TX to Austin, TX Quick Air Links Check In Change Flight Total Price: \$223.80 Air Check Flight Status ITINERARY Account Login Enroll Now! Account Number of Username DEPART Depart El Paso, TX (ELP) on Flight #3840 BOUTHWEST 07:00 AM Wednesday, May 22, 2013 MAY 22 Southwest Airlines Password (Case Sensilive) WED Travel Time 1 h 25 m Remember Me (Nonstop) 09:25 AM Arrive in Austin, TX (AUS) Wanna Get Away Need help logging in? RETURN 07:15 PM Depart Austin, TX (AUS) on SOUTHWAN Friday, May 24, 2013 Manage Travel MAY 24 Southwest Airlines #658 Travel Time 1 h 35 m FRI (Nonstop) 07:50 PM Arrive in El Paso, TX (ELP) Shopping Cart Wanna Get Away Air Modify | Remove What you need to know to travel: Don't forget to check in for your flight(s) 24 hours before your trlp on southwest.com or your mobile device. MAY 22 Depart Flt 3840 Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be WED 7:00 AM 9:25 AM assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the Adult Air fare per person Wanna Get Away fare earlier you get to board. \$111.90 Return Flt 658 PRICE: ADULT AUS ELP FRI 7:15 PM 7:50 PM Fare Type | View Fare Rules Fare Details Trlp Routing Quantity Total Adult Air fare per person \$111.90 No Change Fees (applicable fare difference applies) Reusable Funds (pantransferable - no name changes allowed) Wanna Get Away fare Wanna Get Away ELP-AUS \$111.90 Depart Excellent Value Cost Breakdown Adult \$223.80 x 1 \$223.80 Nonrefundable No Change Fees (applicable fare difference applies) Reusable Funds Govt. Taxes & Fees We'll reserve the flight upon Wanna Get Away Return AUS-ELP \$111,90 (contransferable - no name changes ellowed) Norrefundoble purchase completion Enroll in Rapid Rewards and earn at least 1213 Points per person for Subtotal \$223.80 Trip Total \$223.80 this trip. Aiready a Member? Log in to ensure you are getting the points you deserve. Breakdown Not ready to book yet? Save this trip and book later. You can't find this great fare on any other website. Southwest fares are only on Southwest.com. 1st and 2nd Checked Bags Fly Free. Bag Charge \$0.00 Weight and size limits apply. Save Flight Checkout Air Total: \$223.80 Rapid Rewards Get \$100 after first purchase. Travel Guide Apply Instantly Purchase your shopping cart... Modify Trip By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase Add a Hotel We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase Search for hotels in Austin (05/22/2013 - 05/24/2013) Ramada - Austin Central Close To (optional)

within 30 miles

Shop All Hotel Chains

Find Hotels

	Trip Total	\$223.80
constitutes acceptance of our Terms and Conditions. Privacy Policy		
	Pickup Date	Dropoff Date
	05/22/2013	
	Shop All	

₽ Marrioff

Countyard > Hotel > Reservation

Select dates, rooms & rates

Guest information

Review Reservation

Confirmation

Courtyard Austin Downtown/Convention Center

300 East 4th Street · Austin, TX 78701 USA

MAPS & TRANSPORTATION FACT SHEET PHONE NUMBERS CURRENCY CALCULATOR PHOTO GALLERY











Please Note - All rates at this hotel include complimentary in-room high speed Internet access

SPECIAL RATES

From 169.00 (USD) per night

Show: By Rate Type | By Room Type | By Price

TYLER COURTS & JUSTI

□ 169.00 USD/Night

Executive, Guest room, 1 King, Sofabed

Rate rules | Room details

Room & Accessibility Preferences (optional)

BOOK NRIGHT



1338(2 nights) 1 50.70 15% Tax 1 388.70 Total

TA1300177

El Paso County Auditor's Office Manual Voucher Form

Prepai	oucher T No. of I T/C H rer's Ini	r No.: EMPO2746 Fotal: \$976 Lines: 1 Tash: 208 Stitials: AN Celled: NINE HUND		DOLLARS	AND NO	Date E	eck (Y/N): e Entered: ntered by:	04/18/2013
	St	Tame: MICHAEL MAUDITOR'S reet: 500 EAST	OFFICE					
	Sul	bject: AUSTIN,	TX6/24-6/27/13AD	VNCE PUR	CHASING	TRNG PRP		
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	208		GADMINGF	6705	145	CAU007		
	Desc:	AUSTIN, TX6/	24-6/27/13ADVNCE	PURCHAS	ING TRN	G PRP		
02	Desc:							
	Desc:							
03	Desc:							
04							•	
	Desc:						····	
05	Danie							
	Desc:							
06	Desc:							
07								
	Desc:			Т		1		
- 1								
08	Desc:							
	Desc:							
08	Desc:							
09								



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form

_	-	Ξ	-	-
	'n			1
	ì			
	/			4

Travel										
Type:	ADVANCE	to the second		70						
	Name: Micha	el Martinez	-closta	Department:	Auditors					
	Date of Trip: Departure Date: 06/24	1/13 Return Date:	012/10	Destination:	Austin					
*	Event Advan	ced Purchasing Train	ing P	Ter War		Control of the Contro				
	County Related Purpose: PRP tr	aining				Andrew Control				
	* Use of CAI	MINCE Fund	s requires legislati	ive impact ex	nlanatio	n				
	1720-01	make the soul in the country and the state of the country of the	s requires registati		t:					
_	Department Index: GADN COUNTY EMPLOYEE? CIRCLE/MOVE.	**************************************			E-13150000-C	0,703				
	Section 1: Guidelines for Determining Meal Rates Allowance MOVE ARROW									
	Please Check One (Departure meal rat	-	or Determining Mean	THE THE THE	<u>v 1110 12 (111</u>					
	on Date of Departure by	<i>e)</i>	After 12:00 P.M.		Half Rate	\$ 18.00				
	on Date of Departure by		Before 12:00 P.M.		Full Rate	\$ 27.00				
	Please Check One (Return meal rate)		D 0							
	on Date of Return by		Before 5:00 P.M.		Half Rate	\$ 18.00				
	on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00				
*	\$36.0 per diem no receipts required. **	NOTE** there is no i	neal ner diem if vou denar	ture and return ar	e on the sam	e date				
	(Note: Please use the items checked ab				c 011 1110 311111					
	Section 2: Trav	el Extimated Breal								
	* CC CREDIT CARD EXPENSE BRI	EAKDOWN			FOR AU	UDITOR'S USE ONLY				
			* CC							
	Airfare	\$284.00		Trans. Code	:					
	Auto Rental									
	Mileage (.40 /mile)			Index:						
	Gas	·								
	Meal rate on Departure date	18.00		Sub-Object:						
	Meal per diem (\$36.00)	36.00				P-10776/6				
	Meal rate on Return date	36.00		Vendor:		enp02746				
	Lodging	242.00				V				
	Other - Registration	360.00		Subsidiary:						
	Other - Parking/Tolls									
	Other - Taxi			Amount:						
	Other - Shuttle									
	Other -	#055 00								
	TOTAL	\$976.00	\$0.00			Y/N				
			OYEE WILL REIMBL		OTHER S	OURCE N				
		<u> </u>	Section 3: Signature and							
			CC			THIS FORM IS AN				
	ADVANCE PROMICOLDITY	0076.00	60.00			OF THE COUNTY				
	ADVANCE FROM COUNTY	\$976.00	\$0.00			I AUTHORIZES THE				
	Name: Michael Martine			SALARY OFFS	SET OF WA	GES FOR NONCOMPLIANCE				
	Name:				//	1 MAS				
	Name:			EMPLOYEE	M	Myc				
	Name:			SIGNATURE		, ()				
	Name:	Name:		DEPT. HEAL		16 %				
	British Co. Co. Co.			SIGNATURI						
	C.C.O. DATE		Sign (b)		DATE:	8-Apr-13				

El Paso County Travel Justification Form

Employee:	Michael Martinez	Signature	144	Date:	4/8/2013
Dept. Head:	Edward Dion	Signature	7	Date:	4/9/13
Dept:	Auditors	Job Title:	Contract	Administration Mai	nager /
Travel F	unding Source: x	County	Grant	Other	
Will any	funds be reimbursed by an	nother entity?	No		
Travel A	ccount No:		Balance R	Remaining for FY:	
Purpose	: (check one)				
	Statutorily Required Ti	raining to Hold	Elective	Office	
	Statue Refrence:				
	My effective office requi		•	of training hours annu	ally.
	I have already fulfilled			for this time period.	
	Estimated hours to be ob				
	Please provide document	tation for hours	needed.		
	Professional or Technic	al Training to	Maintain	License/Certification	n
-	(peace officers, attorneys	s, CPAs, technic	al certifica	ations, etc.)	
	My effective office requi	ires	number o	of training hours annu	ally.
	I have already fulfilled _	of t	hese hours	for this time period.	
	Estimated hours to be ob	tained from this	course?		
	Additional Professional	or Technical T	Fraining N	NOT Required to Ma	intain
	License/Certification	or reclinical i	ranning A	The to Ma	iiiitaiii
	Travel for Lobbying/Ad	•			
	State Legislature, Feder	_	cy, or Oth	er Regulatory Body,	Including
	Grant Application Adve	ocacy			
	Entity Name:				
	Purpose of Visit:				
	Travel for Program Rev	venue Enhance	ement/Sale	es Opportunity	
	Explain:				
x	Program Development	Training			
	Explain: PRP Purchasi	- C			
	Travel to Professional,	County, or Elec	cted Offic	ials' Organization	
	Meeting/Convention	, <u> </u>			
	(County Clerk's Associat	ion, TAC, Conf	erence of	Urban Counties, TBIC	C, etc.)
	Organization Name:				
	Human Resources/Man	agement/Perso	nal Devel	opment Training	
	("Dealing with Difficult)	O			er", etc.)
		•	•		,
1	Other:				

Selarun Soumwast

southwestglftcard is

i Sign Up in Save | Help | Español

Search Flights Select Flights Price Purchase Confirmed El Paso, TX to Austin, TX Quick Air Links Check In Change Flight Total Price: \$115.90 Air Check Flight Status Enroll Now! Account Login ITINERARY Account Number or Username DEPART 05:45 PM Depart El Paso, TX (ELP) on #2773 500116 Monday, June 24, 2013 Password (Case sensitive) JUN 24 Southwest Airlines Travel Time 1 h 30 m MON Eemember Me (Nonstop) 08:15 PM Arrive in Austin, TX (AUS) Wanna Get Away Need help logging in? Manage Travel What you need to know to travel: Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. **Shopping Cart** Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board. Air Modely | Remove PRICE: ADULT Depart Fit 2773 ELP AUS JUN 24 AUS MON Trip Routing Fare Type | View Fare Rules Fare Details Quantity Total 5:45 PM 8:15 PM Adult Air fane per person Wanna Get Away Wanna Get Away fare \$115.90 5115.90 Depart ELP-AUS (nontrenserate) se name changes allowed)

• Notrensedants Cost Breakdown Adult \$115.90 x 1 \$115.90 Enroll in Rapid Rewards and earn at least 630 Points per person for Subtotal \$115.90 Govt. Taxes & Fees this trip. Aiready a Member? Log in to ensure you are getting the We'll reserve the flight upon purchase completion. Breakdown points you deserve. You can't find this great fare on any other wabsite. Southwest fares are only on Southwest.com. 1st and 2nd Checked Bags Fly Free. \$0.00 Weight and size limits apply. \$115.90 Trip Total Air Total: Not ready to book yet? Save this trip and book later. \$115.90 Save Flight Checkout Get \$100 after first purchase. Apply Instantly Rapid Rewards Travel Guide Purchase your shopping cart... Modify Trip By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase Add a Hotel We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase. Search for hotels in Austin (06/24/2013 - 06/26/2013) Ramada - Austin Central Close To (optional) **\$70**/night Center of destination within 30 miles Rapid Rewards Partner Show Only (optional) Hotel Chains Shop All Hotel Chains Find Hotels View Details Add a Car We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase Type in any city or airport in the U.S., Canada or Moxico Pickup Location Pickup Date **Dropoff Date** Austin, TX - AUS 06/24/2013 06/26/2013



Find Cars

Trip Total

\$115.90

constitutes acceptance of our Terms and Conditions. Privacy Policy

Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Skip to content

STMP

Hotel Directory

You are here:

<u>Home</u> » <u>Programs</u> » <u>STMP</u> » <u>Hotel Directory</u> » <u>State Selection</u> » <u>Starting Letter Selection</u> » A »

AUSTIN

AT&T EXECUTIVE EDUCATION & CONFERENCE CE | 877-744-8822 / 512-404-1900 Fax: 512-40

MAP & Directions

1900 University Avenue, Austin, TX 78705-0000

Email: keith.purcell@attconf.utexas.edu

Website: www.meetattexas.com

Property Description: Hotel, 297 rooms, 7 floors Class: Up-scale

Sleeping Room Door Entrance: Inside

Downtown: 4.0 miles **Airport(s):** Austin-Bergstrom Intl, 11.0 miles

Rates: Single - \$121.00; Double - \$146.00; King - \$121.00; Additional Person - \$25.00;

Limited number of rooms at contract rate. Cancellation fee charged. Early checkout fee charged.

Methods of Payment: MC, AX, VI, DC, CB, DS, Cash, Checks

Amenities: 1, 1A, 1B, 1C, 1D, 1E, 1F, 1G, 3, 4, 7, 8, 12, 13, 14, 15, 18, 19, 21, 24, 28, 30, 31, 32, 33, 34, 35

38A, 38B, 38C, 38D, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49

Effective Dates: 11/09/12 thru 09/30/13

Comments:



Advanced Public Purchasing Specification Writing

Date(s):

June 25, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing Bid Analysis

Date(s):

June 26, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$120

Instructor:

Carla Lallatin

Registration:

Register Now

TA1300178

El Paso County Auditor's Office Manual Voucher Form

Vendor Name: JOSEFINA BROSTROM	Vendor No.: EMP02747 01 Voucher Total: \$1,489.00 No. of Lines: 1 T/C Hash: 208 Preparer's Initials: AN Amount Spelled: ONE THOUSAND FOUR HUNDRED, EIGHTY NINE DOLLARS AND NO CENTS										
Subject: AUSTIN, TX6/24-6/27/13ADVNCE PURCHASING TRNG PRP	V	CA									
Line Trans Amount Index Sub-Obj G/L Subsidiary Bank # Treasury #	City	y, State	, Zip: EL PASO	TX 799	901						
1	Line								Treasury #		
Desc: AUSTIN, TX6/24-6/27/13ADVNCE PURCHASING TRNG PRP		 				<u>.</u>	1				
Desc:	01										
O3 Desc: O4 Desc: O5 Desc: O6 Desc: O7 Desc: O8 Desc: O9 O9 Desc: O9 O9 Desc: O9 O9 Desc: O9 Desc:	02	Dosor									
Desc: 04 Desc: 05 Desc: 06 Desc: 07 Desc: 08 Desc: 09 Desc:	0.2	Desc:									
Desc: 05 Desc: 07 Desc: 08 Desc: 09 Desc:	03	Desc:							1		
05 Desc: 06 Desc: 07 Desc: 08 Desc: 09 Desc: 10 Desc:	04	Desc:									
Desc: 06 Desc: 07 Desc: 08 Desc: 10	05	Desc.									
Desc: 07		Desc:									
07 Desc: 08 Desc: 09 Desc: 10 Desc:	06	Desc:									
08 Desc:	07										
Desc: 10		Desc:	1								
Desc:	08	Desc:									
10	09	Desc									
Desc:	10	Desc.									
	10	Desc:									

Prepared by: JORGE LOPEZ TCAUD20-AUDITORS Date: 04/18/2013

Approved by: __

Date :--



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form



Trave	ADVANCE						
1 ype:	Name:	Josefina Brostrom		Department:	County At	torney	
	Date of Trip: Departure Date:	2002/maryon to 12	06/27/13	Destination:	Austin		
*	Event	Advanced Purchasing Traini	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM				
	County Related Purpose:	PRP training				10/2	
	•						
		GADMINGF Fund	s requires legisla	ative impact ex	xplanatio		
		GADMINGF		Sub-Object	et:	6705	
	COUNTY EMPLOYEE? CIRCLE/	Section 1: Guidelines for	ou Determining Mee	L Dates Allewans	0 MOVE AD	DOW.	
	DV 67 10 (D		or Determining Mez	ii Kates Allowand	e MOVE AK	<u> ROW</u>	
	Please Check One (Departure in on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00	
	on Date of Departure by		Before 12:00 P.M.		Full Rate	\$ 27.00	
	On Date of Departure of	,	201010		-		
	Please Check One (Return mea	l rate)					
\	on Date of Return by		Before 5:00 P.M.		Half Rate	\$ 18.00	
	on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
4	\$36.0 per diem no receipts requi	ired **NOTE** there is no n	neal ner diem if vou den	arture and return a	e on the same	e date	
	(Note: Please use the items che						
		Travel Extimated Break	<u>(down</u>		E05.41	TEXTONIO VIOTE ONE N	
	* CC CREDIT CARD EXPEN	SE BREAKDOWN			FOR AU	UDITOR'S USE ONLY	
	A 1 C	#400 00	* CC	Trans. Code			
	Airfare	\$400.00		Trans. Code	:		
	Auto Rental			Index:			
	Mileage (.40 /mile) Gas			index:			
	Meal rate on Departure date	18.00		Sub-Object:			
	Meal per diem (\$36.00)	72.00		Sub-Object.			
	Meal rate on Return date	36.00		Vendor:		ELECOCA3	
		363.00		vendor.		Christian	
	Lodging Other - Registration	600.00		Subsidiary:		U.	
	Other - Registration Other - Parking/Tolls			Subsidial y.			
	Other - Taxi			Amount:			
	Other - Shuttle			Amount.			
	Other -						
	TOTAL	\$1,489.00	\$0.00				
		EMPL	OYEE WILL REIMI	BURSED FROM	OTHER S	OURCE N Y/N	
			Section 3: Signature a			<u> </u>	
		3	CC		IGNING OF	THIS FORM IS AN	
				ACKNOWLE	GEMENT (OF THE COUNTY	
	ADVANCE FROM COUNT	TY \$1,489.00	\$0.00	TRAVEL POL	ICY WHICH	I AUTHORIZES THE	
	Name: Joseph i Ac	Name:	<i></i>	SALARY OFF	SET OF WA	GES FOR NONCOMPLIANO	CE.
	Name:	Name:	<u>, </u>		Ohnil	1,015 L	
	Name: JOSEFINA	Name:		EMPLOYEE	Alle	me Hannen	
	Name: BROSTROI	Name:		SIGNATURI	EU	U	
	Name:	Name:		DEPT. HEAI	os 🗇]		
				SIGNATURI	Y	+	
	C.C.O. DATE		N. Contraction		DATE:	8-Apr-13	
					1 4		

El Paso County Travel Justification Form

Employee	e: Josefina Brostrom Signature	Hugena Hrustmi	Date: 4/8/2013						
Dept. Head	d: Jo Anne Bernal Signature	I	Date: 1/8/2013						
Dep	t: County Attorney Job Title	Assistant County At	torney						
Travel l	Funding Source: x County	Grant Other							
	y funds be reimbursed by another entity?	No							
	Account No:	Balance Remaining for	or FY:						
Purpos	se: (check one)								
	Statutorily Required Training to Hol	d Elective Office							
	Statue Refrence:								
	My effective office requires	number of training ho	ours annually.						
		these hours for this time	e period.						
	Estimated hours to be obtained from the	is course?							
	Please provide documentation for hours	s needed.							
	Professional or Technical Training to	Maintain License/Ce	rtification						
	(peace officers, attorneys, CPAs, technic								
	My effective office requires	number of training ho	ours annually.						
	I have already fulfilled of	these hours for this time	e period.						
	Estimated hours to be obtained from this course?								
	Additional Professional or Technical	Training NOT Requir	ead to Maintain						
	License/Certification	Training NOT Requir	eu to Manitani						
	Travel for Lobbying/Advocating Befo								
	State Legislature, Federal/State Agen	icy, or Other Regulato	ry Body, <u>Including</u>						
	Grant Application Advocacy								
	Entity Name:								
	Purpose of Visit:								
	Travel for Program Revenue Enhanc	ement/Sales Opportui	aity						
	Explain:								
x	Program Development Training	_							
Λ	Explain: PRP Purchasing Training								
	Explain. Training Training								
	Travel to Professional, County, or El	ected Officials' Organ	ization						
	Meeting/Convention								
	(County Clerk's Association, TAC, Cor	iference of Urban Coun	ties, TBIC, etc.)						
	Organization Name:								
	Human Resources/Management/Pers	onal Development Tra	ining						
	("Dealing with Difficult People", stress	•	-						
	Other:								
L	omer.								

Search Southwest

southwestgiftcard®

' Sign Up 'n Save | Help | Español

Confirmed Search Flights Select Flights Price Purchase El Paso, TX to Austin, TX Quick Air Links Check to Change Flight Total Price: \$399.70 Air Check Flight Status Enroll Now! Account Login ITINERARY Account Number or Username DEPART 05:45 PM Depart El Paso, TX (ELP) on Monday, June 24, 2013 #2773 SOUTHWEST JUN 24 Southwest Airlines Password (Case Sensitive) Travel Time 1 h 30 m MON Remember Me (Nonstop) 08:15 PM Arrive in Austin, TX (AUS) Wanna Get Away Need help logging in? RETURN 06:05 PM Depart Austin, TX (AUS) on Manage Travel JUN 27 Southwest Airlines #908 THU Thursday, June 27, 2013 07:05 PM Arrive in Dallas (Love Field), TX (DAL) Shopping Cart Travel Time 3 h 40 in Change X to Southwest Airlines in #1359 SOUTHWEST (1 stop, includes 1 plane change) Dallas (Love Field), TX (DAL) Wanna Get Away Air Modify | Pernove 08:45 PM Arrive in El Paso, TX (ELP) JUN 24 Depart Fit 2773 ELP AUS MON 5:45 PM 8:15 PM Adult Air fare per person What you need to know to travel: \$115.90 Wanna Get Away fare Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. Return Fit 908/1359 Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be AUS 6:05 PM 8:45 PM assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the Adult, Air fare per person earlier you get to board. \$283.80 Wanna Get Away fore Cost Breakdown PRICE: ADULT Adult \$399.70 x 1 \$399.70 Fare Type | View Fare Rules Trip Routing Quantity Total Govt. Taxes & Fees We'll reserve the flight upon purchase completion. No Change Fines (applicable fare difference applies) Wanna Get Away ELP-AUS \$115.90 Depart Excellent Value No Change Fees. Lappicable face difference applies; Trip Total \$399.70 Wanna Get Away Return AUS-DAL-ELP \$283.80 Revsable Funds (nentministerable - no name changes allowed Nonrefundable Excellent Value Not ready to book yet? Save this trip and book later. Enroll in Rapid Rewards and earn at least 2202 Points per person for Subtotal \$399.70 Save Flight this trip. Already a Member? Log in to ensure you are getting the points you deserve. Fare Breakdown You can't find this great fare on any other website. Southwest fares are only on Southwest.com. Rapid Rewards 1st and 2nd Checked Bags Fly Free. Bag Charge \$0.00 Weight and size limits apply. Air Total: Travel Guide \$399.70 Get \$100 after first purchase. Apply Instantly

Add a Hotel

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.



Modify Trip

Ramada - Austin Central \$70/night

Rapid Rewards Partner

Search for hotels in Austin (06/24/2013 - 06/27/2013)

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Close To (optional)

Center of destination

Show Only (epional)

within 30 miles

Purchase your shopping cart...

	Hotel Chains	
Snop All Hotel Chains		Find Hotels
	T ፣ኛ ይ ነፍ ነው፤ ይገ te 06/24/2013	Dropoff D #399.70
constitutes acceptance of our Terms and Conditions, Privacy Policy		
	Shop All	

Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Skip to content

STMP

Hotel Directory

You are here:

 $\frac{Home}{\text{"Mome"}} \Rightarrow \frac{Programs}{\text{"Mome"}} \Rightarrow \frac{STMP}{\text{"Mome"}} \Rightarrow \frac{Hotel\ Directory}{\text{"Mome"}} \Rightarrow \frac{State\ Selection}{\text{"Mome"}} \Rightarrow \frac{State\ Selection}{\text{"Mome"}}$

AUSTIN

AT&T EXECUTIVE EDUCATION & CONFERENCE CE | 877-744-8822 / 512-404-1900 Fax: 512-40

MAP & Directions

1900 University Avenue, Austin, TX 78705-0000

Email: keith.purcell@attconf.utexas.edu

Website: www.meetattexas.com

Property Description: Hotel, 297 rooms, 7 floors Class: Up-scale

Sleeping Room Door Entrance: Inside

Downtown: 4.0 miles Airport(s): Austin-Bergstrom Intl, 11.0 miles

Rates: Single - \$121.00; Double - \$146.00; King - \$121.00; Additional Person - \$25.00;

Limited number of rooms at contract rate: Cancellation fee charged. Early checkout fee charged.

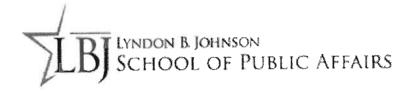
Methods of Payment: MC, AX, VI, DC, CB, DS, Cash, Checks

Amenities: 1, 1A, 1B, 1C, 1D, 1E, 1F, 1G, 3, 4, 7, 8, 12, 13, 14, 15, 18, 19, 21, 24, 28, 30, 31, 32, 33, 34, 35

38A, 38B, 38C, 38D, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49

Effective Dates: 11/09/12 thru 09/30/13

Comments:



Advanced Public Purchasing Specification Writing

Date(s):

June 25, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing Bid Analysis

Date(s):

June 26, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$120

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing: Purchase Orders, Contracts

Date(s):

June 27, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 3 day class. Class will start at 8 am

and end at 5 pm on both days.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

TA1300179

El Paso County Auditor's Office Manual Voucher Form

				_	_				$\overline{}$
						Single Ch	act (V/N)		
Vendor No.: EMP02748 01 Voucher Total: \$1,489.00 Single Check (Y/N):									
		Total: \$1,489 Lines: 1	<u>).00</u>			Date	e Entered:	04/18/2013	
	T/C H	Tash: 208					ntered by: .		_
	rer's Ini	itials:_AN					ntered by.		
Am	ount Sp		SAND FOUR HUNDRED						
		EIGHTY NI	NE DOLLARS AND N	O CENTS					
V	endor N	ame: CLAUDIA D	URAN						
•	ciidoi iv	AUDITOR'S							
	St	reet: 500 EAST	SAN ANTONIO						
~	. 64	m: FL DACO	TV 70001						
City	y, State,	Zip: EL PASO	TX 79901						
	Sul	bject: AUSTIN,	TX6/24-6/27/13AD	VNCE PUR	CHASING	TRNG PRP			
									_
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #	↲
01	208		GADMINGF	6705	145	CAU007			╛
	Desc:	AUSTIN, TX6/	/24-6/27/13ADVNCE	PURCHAS	ING TRN	G PRP	_	1	\dashv
02	Desc:								+
0.2	Desc.								┨
03	Desc:								1
04]
	Desc:								4
05	Desc:								_
ا م	Desc.	- 1						-	\forall
06	Desc:								
07							_		
	Desc:							-	-
08	Desc:	<u>.</u>							-
-00	Desc.								+
09	Desc:								
10									_
l	Desc:								
p.	rengred	by longs long	7 TOAUDOO AUDITO	D.C.		_	01. /10 /	2012	
χ.	cpar cu	"JONGE LUPE	Z TCAUD20-AUDITO	K2		Date :	04/18/:	2013	-
A	pproved	i bv:				Date :			
		J -				~ ""			_



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

75

County of El Paso Travel Request Form

ravel					-
Type: ADVANCE Name: Claud	ia Duran	ALC:	Department:	Auditors	
,		06/27/13	•	V 0.000 0.000	
Date of Trip: Departure Date: 06/2	The second secon	The state of the s	Destination:	Austin	
The state of the s	nced Purchasing Traini	ing			
County Related Purpose: PRP to	raining			w. 74	
* Use of GA	DMINGF Fund	s requires legisla	tive impact ex	cplanatio	n
Tables 786	MINGF			t:	The Mark Strategic Committee of the Comm
COUNTY EMPLOYEE? CIRCLE/MOVE	ARROW YES NO				
Sect	ion 1: Guidelines fo	or Determining Mea	l Rates Allowanc	e MOVE AR	ROW
Please Check One (Departure meal ra	te)				
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00
on Date of Departure by		Before 12:00 P.M.		Full Rate	\$ 27.00 .
Please Check One (Return meal rate)					
on Date of Return by		Before 5:00 P.M.		Half Rate	\$ 18.00
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00
,					
* \$36.0 per diem no receipts required. *			arture and return ar	e on the sam	e date
* (Note: Please use the items checked at					
* CC CREDIT CARD EXPENSE BR	el Extimated Break	<u>aown</u>		FOR AL	UDITOR'S USE ONLY
CC CREDIT CARD EXTENSE DR	LARDOWN	* CC		TORAC	DITOR S CSE ONE
Airfare	\$400.00	CC	Trans. Code	,	
Auto Rental					
Mileage (.40 /mile)			Index:		
Gas			index.		
Meal rate on Departure date	18.00		Sub-Object:		
Meal per diem (\$36.00)	72.00				
Meal rate on Return date	36.00		Vendor:		Emp02+48
Lodging	363,00		" • • • • • • • • • • • • • • • • • •		
Other - Registration	600.00		Subsidiary:		
Other - Parking/Tolls					
Other - Taxi			Amount:		
Other - Shuttle			/ tinounti		•
Other -					
TOTAL	\$1,489.00	\$0.00			
	EMPLO	OYEE WILL REIMB	URSED FROM	OTHER S	OURCE Y/N
		Section 3: Signature an			N J
	2	CC CIgnature and		IGNING OF	THIS FORM IS AN
					OF THE COUNTY
ADVANCE FROM COUNTY	\$1,489.00	\$0.00	TRAVEL POLI	CY WHICH	AUTHORIZES THE
Name: Claudia Duran	Name:		SALARY OFFS	ET OF WA	GES FOR NONCOMPLIANCE
Name:				11	
Name:			EMPLOYEE		(de GAW)
Name:			SIGNATURE	-	- The state of the
Name:	Name:		DEPT. HEAD		16
			SIGNATURE		H
C.C.O. DATE				DATE:	8-Apr-13

El Paso County Travel Justification Form Signature / Employee: Claudia Duran Dept. Head: Edward Dion Signature Date: Job Title: Asst. Contract Administration Mgr Dept: Auditors Other Travel Funding Source: Grant County Will any funds be reimbursed by another entity? No Balance Remaining for FY: Travel Account No: Purpose: (check one) Statutorily Required Training to Hold Elective Office Statue Refrence: number of training hours annually. My effective office requires of these hours for this time period. I have already fulfilled 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.) number of training hours annually. My effective office requires of these hours for this time period. I have already fulfilled Estimated hours to be obtained from this course? 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: PRP Purchasing Training Travel to Professional, County, or Elected Officials' Organization Meeting/Convention (County Clerk's Association, TAC, 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:

Search Southwest

southwestalftcard®

| Sign Up 'n Save | Help | Español

Purchase Confirmed Search Flights Select Flights Price El Paso, TX to Austin, TX Quick Air Links Check In Change Flight Total Price: \$399.70 Air Check Flight Status Account Login Enroll Now! ITINERARY Account Number of Usemanie DEPART 05:45 PM Depart El Paso, TX (ELP) on #2773 SOUTH Monday, June 24, 2013 1UN 24 Southwest Airlines Password (Case Sensitive) MON Travel Time 1 h 30 m E gamambar Me (Nonstop) 08:15 PM Arrive in Austin, TX (AUS) Need help logging in? Wanna Get Away RETURN 06:05 PM Depart Austin, TX (AUS) on Manage Travel JUN 27 Southwest Airlines THU Thursday, June 27, 2013 07:05 PM Arrive in Dallas (Love Field), TX (DAL) Shopping Cart Travel Time 3 h 40 m 08:10 PM Change of to Southwest Airlines In (1 stop, includes 1 plane change) Wanna Get Away #1359 %0 Dallas (Love Field), TX (DAL) Air Modify Ramove 08:45 PM Arrive in El Paso, TX (ELP) JUN 24 Depart Flt 2773 5:45 PM 8:15 PM Adult Air fane per person What you need to know to travel: \$115.90 Wanna Get Away fare Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device Return Flt 908/1359 Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be AUS 6:05 PM THU 8:45 PM assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the Adult Air fare per person earlier you get to board \$283.80 Wanna Get Away fare PRICE: ADULT Cost Breakdown \$399.70 Adult \$399.70 x 1 Trip Routing Fare Type | View Fare Rules Fare Details Ouantity Total Govt. Taxes & Fees We'll reserve the flight upon jarolitable nex deference applies: Ra usoble Funda purchase completion. Wanna Get Away ELP-AUS Depart 1 \$115.90 Excellent Value Nometindable
File Change Files
File Change Files
File Change Files
Files Trip Total \$399.70 Wanna Get Away Return AUS-DAL-ELP \$283.80 Excellent Value Not ready to book yet? Save this trip and book later Enroll In Rapid Rewards and earn at least 2202 Points per person for Subtotal \$399.70 Save Flight Checkout this trip. Already a Member? Log in to ensure you are getting the Breakdown You can't find this great fare on any other website. Southwest fares are only on Southwest.com. Rapid Rewards 1st and 2nd Checked Bags Fly Free. Bag Charge \$0.00 Weight and size limits apply. Travel Guide Air Total: \$399.70 Get \$100 after first purchase. Apply Instantly Purchase your shopping cart... Modify Trip By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

Add a Hotel

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.



Ramada - Austin Central \$70/night

Rapid Rewards Partner

Search for hotels in Austin (06/24/2013 - 06/27/2013)

Close To (optional) Center of destination within 30 miles

Show Only (optional)



Window on State Government

Susan Combs Texas Comptroller of Public Accounts

Skip to content

STMP

Hotel Directory

You are here:

 $\frac{\text{Home}}{\text{"Mome}} \Rightarrow \frac{\text{Programs}}{\text{STMP}} \Rightarrow \frac{\text{Hotel Directory}}{\text{Total Directory}} \Rightarrow \frac{\text{State Selection}}{\text{State Selection}} \Rightarrow \frac{\text{Starting Letter Selection}}{\text{Starting Letter S$

AUSTIN

AT&T EXECUTIVE EDUCATION & CONFERENCE CE | 877-744-8822 / 512-404-1900 Fax: 512-40

MAP & Directions

1900 University Avenue, Austin, TX 78705-0000

Email: keith.purcell@attconf.utexas.edu

Website: www.meetattexas.com

Property Description: Hotel, 297 rooms, 7 floors Class: Up-scale

Sleeping Room Door Entrance: Inside

Downtown: 4.0 miles **Airport(s):** Austin-Bergstrom Intl, 11.0 miles

Rates: Single - \$121.00; Double - \$146.00; King - \$121.00; Additional Person - \$25.00;

Limited number of rooms at contract rate. Cancellation fee charged. Early checkout fee charged.

Methods of Payment: MC, AX, VI, DC, CB, DS, Cash, Checks

Amenities: 1, 1A, 1B, 1C, 1D, 1E, 1F, 1G, 3, 4, 7, 8, 12, 13, 14, 15, 18, 19, 21, 24, 28, 30, 31, 32, 33, 34, 35

38A, 38B, 38C, 38D, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49

Effective Dates: 11/09/12 thru 09/30/13

Comments:

\$363 (3 hights) \$54,45 (15% Tax) \$417.45 Total



Advanced Public Purchasing Specification Writing

Date(s):

June 25, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing Bid Analysis

Date(s):

June 26, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 1 day class. Class will start at 8 am

and end at 5 pm.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$120

Instructor:

Carla Lallatin

Registration:

Register Now

Advanced Public Purchasing: Purchase Orders, Contracts

Date(s):

June 27, 2013

Time:

Please arrive between 7:30 and 7:45 for check-in. This is a 3 day class. Class will start at 8 am

and end at 5 pm on both days.

Prerequisites:

None

Credit Hours:

8 CEU

Registration Fee:

\$240

Instructor:

Carla Lallatin

Registration:

Register Now

TA1300180

El Paso County Auditor's Office Manual Voucher Form

								
		r No.: <u>V</u> 010160				Single Che	eck (Y/N): -	
Vo	oucher I	Fotal: \$3,550	.00					
	No. of I	Lines: 1				Date	e Entered: <u>C</u>	04/18/2013
	T/C H	lash : 238				E	ntered by: _	AN
		itials:_AN					-	
Amo	ount Spe	elled: THREE THO FIFTY DOL	USAND FIVE HUND LARS AND NO CEN	RED, ITS				
V		TX JUSTIC	TE UNIVERSITY E COURT TRAININ	IG CNTR				
	St	reet: LAURA VIL		110				
~ !.	G		S STREET STE. 7 TX 7870					
		<u> </u>	,&ITD STAFF ELP	Sub-Obj	/30/13; 	7HR JSTC C	R Bank#	Treasury #
Line	Trans.	Amount	maex	Sub-Obj	G/L	Subsidiary	Dalik #	11 casul y #
01	238	3,550.00	GADMINGF	6705				
U1	Desc:		D STAFF ELP, TX4	/30-4/30/	137HR 、	JSTC CR		
02								
02	Desc:					, ,		
03					•			
	Desc:							
04								
	Desc:							1
05								

Desc:

Desc:

Desc:

Desc:

Desc:

Desc:

06

07

08

09

10



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form TXS+ Onl-San Make OS

ame:	See Attachment (74 Staff)		Department:	JO, Audit	, ITD	REAL PROPERTY.
ate of Trip: Departure Date:	04/30/13 Return Date:	04/30/13	Destination:	El Paso		
vent	7 hour Justice Court Trainir	ng	NAME OF TAXABLE		Walter Faller	
county Related Purpose:	Justice court daily operation	training and mandate	d updates			
* Use of	f GADMINGF Fund	ds requires legisl	ative impact ex	planatio	n	
Department Index:	GADMINGF		Sub-Object		TAX for two two control of the TOTAL As in considerable	705
COUNTY EMPLOYEE? CIRCLE	/MOVE ARROW YES NO					
	Section 1: Guidelines	for Determining Me	eal Rates Allowand	e MOVE AR	ROW	
Please Check One (Departure						
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00	
on Date of Departure by	y	Before 12:00 P.M.		Full Rate	\$ 27.00	
Please Check One (Return med	al rate)					
on Date of Return by		Before 5:00 P.M.		Half Rate	\$ 18.00	
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
Note: Please use the items che Section 2	uired. **NOTE** there is no ecked above to fill out section 2: Travel Extimated Brea	2 below)				
* CC CREDIT CARD EXPEN	ISE BREAKDOWN			FOR AU	JDITOR'S US	E ONLY
		* CC	T 0.1			
Airfare			Trans. Code:			
Auto Rental						
Mileage (.40 /mile)			Index:			
Gas			Sub-Object:			
Meal rate on Departure date Meal per diem (\$36.00)			Sub-Object:			
Meal rate on Return date			Vendor:		1101016	0-04
Lodging			v endor.		101010	(3
Other - Registration			Subsidiary:			
Other - Parking/Tolls	4,675.00		Subsidial y.			
Other - Taxi			Amount:			
Other - Shuttle			/ tinount.			
Other -						
TOTAL // 5	\$4,675.00	\$0.00			-	
# 3,53	EMPL	OYEE WILL REIM	BURSED FROM	OTHER S	OURCE	Y/N
<u> </u>		Section 3: Signature:	and List of Names:			
		CC	NOTATION: SI	GNING OF	THIS FORM IS	AN
			ACKNOWLED	GEMENT C	F THE COUNT	Y
	TV \$1 CTE OD	\$0.00	TRAVEL POLI	CY WHICH	AUTHORIZES	THE
	. /		SALADY OFFS	ET OF WA	GES FOR NON	COMPLIANCE
Vame: 1P Audito	Name:		SALARI OFFS			
Vame: JP Audito Vame: ITD STA	Name:Name:					
Name: JP A STA Name: I + D STA Name:	Name:		EMPLOYEE	see attachr	ĭ	
ADVANCE FROM COUNT Name: JP AUSTO Name: T + D STA Name: Name:	Name:				ī	_
Name: JP Apolto Name: TFD STA Name:	Name:		EMPLOYEE		ĭ	_

El Paso County Travel Justification Form

Employee:	See attcahed list Signature		Date:
	All JP's/Int. Audi/ITD Signature		Date:
_	All JP's/Int. Audi/ITD Job Title:	Various	
Бери.	THI OF STATE OF THE STATE OF TH		
Travel Fu	anding Source: X County	Grant	Other
Will any	funds be reimbursed by another entity?		
Travel A	ecount No:	Balance Ren	naining for FY:
Purpose	(check one)		
	Statutorily Required Training to Hold	l Elective Off	fice
	Statue Refrence:		
	My effective office requires	number of t	raining hours annually.
			r this time period.
	Estimated hours to be obtained from this		t uns time period.
		_	
	Please provide documentation for hours	needed.	
	Professional or Technical Training to	Maintain Lie	cense/Certification
	(peace officers, attorneys, CPAs, technic		
	My effective office requires		raining hours annually.
		-	r this time period.
	Estimated hours to be obtained from this		p
	Estimated hours to be obtained from and	_	
X	Additional Professional or Technical	Training NO	T Required to Maintain
-	License/Certification		-
	•		
	Travel for Lobbying/Advocating Befo		
	State Legislature, Federal/State Agend	cy, or Other	Regulatory Body, <u>Including</u>
	Grant Application Advocacy		
	Entity Name:		
	Purpose of Visit:		
		40.1	2
	Travel for Program Revenue Enhance	ement/Sales (Opportunity
	Explain:		
X	Program Development Training		
Λ			
	Explain: Tx Justice Training Center		
	Travel to Professional, County, or Ele	cted Official	s' Organization
	Meeting/Convention		
	(County Clerk's Association, TAC, Conf	ference of Url	oan Counties, TBIC, etc.)
	Organization Name:		, , , , , , , , , , , , , , , , , , , ,
1	Human Resources/Management/Perso	onal Develop	ment Training
	("Dealing with Difficult People", stress	management,	"Be A Better Leader", etc.)
		- 1	,
	Other:		

INVOICE

Invoice # 040813LV TEXAS JUSTICE COURT TRAINING CENTER

Texas State University-San Marcos 701 Brazos Street Ste. 710 Austin, Texas 78701 (512) 347-9927 (512) 347-9921 fax

Date:

April 8, 2013

Bill To:

El Paso County 3160 Lee Trevino

El Paso, Texas 79936

P.O. NUMBER		CHECK # DATE PARECE			DATE SHIPPED		
QUANTITY		DESCRIPTION		UNIT PRICE		AMOUNT	
71	Participant R	Participant Registration for Workshop on April 30,2013				\$ 3550.00	
				SUBTOT	AL	\$3550.00	
				RECEIV	ED		
				TOTAL D	UE	\$3550.00	

Make all checks payable to: **Texas State University-San Marcos**Please refer all inquiries to: Texas Justice Court Training Center, Laura Villarreal (512) 347-9927, ext 200.



Texas Justice Court Training Center 701 Brazos St., Ste. 710 Austin, TX 78701 Phone: 512-347-9927

Fax: 512-347-9921

EL PASO ONE-DAY WORKSHOP

7-HOUR WORKSHOP
FOR JUSTICES OF THE PEACE & COURT PERSONNEL
APRIL 30, 2013 - CAMINO REAL - EL PASO, TX
COST: \$50.00 per attendee

Location:

Camino Real Hotel

101 South El Paso Street

El Paso, TX 79901

(Parking vouchers will be provided for those that self-park)

Workshop Schedule:

7:30 to 8:30 a.m.

Registration and Continental Breakfast

8:30 a.m. to 12:30 p.m.

Class: "New Rules of Justice Court"

12:30 to 1:30 p.m.

Lunch Provided

1:30 to 3:30 p.m.

Class: "How to Handle Noncompliant Criminal Defendants"

3:30 to 4:30 p.m.

Open Question & Answer Session

Class Descriptions:

New Rules of Justice Court: As provided by HB79, passed during the 82nd Legislative Session, the Supreme Court must adopt new rules of Justice Court by May 1, 2013.* This class will introduce Justices of the Peace and Court Personnel to the new rules governing our courts which have been promulgated by the Supreme Court. Legal analysis and impact on the court will be addressed by TJCTC legal staff. Questions and discussion time will be provided. After the class, the student should be able to: identify changes in procedure caused by the promulgation of new rules; understand the impact of the changes in court policy, procedures and forms; process cases correctly under the new rules; assimilate cases from the old system into the new system; and use technology to locate the new rules, and to process cases effectively and efficiently.

* The May 1, 2013 implementation date is subject to legislative change. However, we will have this workshop regardless of any change in this adoption date.

How to Handle Noncompliant Criminal Defendants: This class will differentiate between the appropriate actions a court may take when a defendant fails to appear for court or satisfy the judgment, including bond forfeiture procedures and issuance of various warrants. After the class, the student should be able to: identify the elements of failure to appear and violation of promise to appear and where those statutes are located; understand the process for bond forfeitures; differentiate the fines and court costs associated with each offense; issue the appropriate warrant dependent on the circumstances of the specific case; generate a complaint for FTA or VPTA in appropriate circumstances; and utilize technology to report convictions of FTA and VPTA.

List of Attendees for El Paso Workshop:

Justice of the Peace Precinct 1

- 1. Patty Escandon
- 2. Gabriela Ruvalcaba
- 3. Juanita M. Molina
- 4. Judge Robert Pearson

Justice of the Peace Precinct 2

- 1. Robert Garcia
- 2. Crystal Urquidi
- 3. Yvonne Villa
- 4. Adelina Gallardo
- 5. Cynthia Rede
- 6. Arlynn Garcia
- 7. Maria T. Montes
- 8. Judge Brian Haggerty

Justice of the Peace Precinct 3

- 1. Monica Carmona
- 2. Roxanne Chavez
- 3. Melissa Cordero
- 4. Areli Aguirre
- 5. Yazmin Almeralla
- 6. Melissa Realyvasquez
- 7. Adriana Conde
- 8. New Employee
- 9. Judge Guadalupe Aponte

Justice of the Peace Precinct 4

- 1. Becky Gonzalez
- 2. Irma Wiest Torres
- 3. Linda Medrano
- 4. Vanessa Araiza
- 5. Arturo Fino Jr
- 6. Josie Mendez
- 7. Lee Martinez
- 8. Judge Barbara Perez

Justice of the Peace Precinct 5

- 1. Judge Monica Teran
- 2. Eileen Marlin
- 3. Juan R. Gonzalez
- 4. Graciela Valenzuela
- 5. Rosie Perez
- 6. Deborah Barron

Justice of the Peace Precinct 6, Place 1

- 1. Margie Kalnas
- 2. Lillie Reyes
- 3. Leticia Garay
- 4. Steven Gutierrez
- 5. Joe De La Cruz
- 6. Daniela Morales
- 7. Yolie Rodela
- 8. Eileen Lettunich
- 9. Pedro Lopez
- 10. Judge Ruben Lujan

Justice of the Peace Precinct 6, Place 2

- 1. Angelica Salcido
- 2. Benjamin Garza
- 3. Margarita Salcido
- 4. Brenda Chavez
- 5. Olga Orozco
- 6. Judge Rosalie Dominguez
- 7. Monica Leon

Justice of the Peace Precinct 7

- 1. Maria Victoria Rodriquez
- 2. Ruben Gomez
- 3. Janet Gonzalez
- 4. Sandra Medina
- 5. Patricia Medina
- 6. Irene Castillo
- 7. Gloria Alejandra Sandoval
- 8. Ida Baiza
- 9. Judge Bruce King

Auditors Office

- 1. James O'Neal
- 2. Ruth Bernal
- 3. Bertha Tafoya
- 4. Claudia Parra
- 5. Linda Hemme
- 6. Rene Balderrama
- 7. Ricardo Gabaldon
- 8. Phillip Trevizo
- 9. Wally Hardgrove

ITD

- 1. Luke Leverton, &
- 2. Tyrus Cooper
- 3. Claudia Amparan
- 4. Rene Luna

JP Staff 61 @\$50 each = \$3,050 reduced cost for JP staff only from TJCTC

Others 13 @\$125 each =\$1,625

Total request -= \$4,675

VP1303219

El Paso County Auditor's Office Voucher Payable Form

Vendor No.: Voucher Total: No. of Lines: T/C Hash: Preparer's Initials		EMP02435 \$ 3,699.00 1 208 AN		Check (Y/N):_ Date Entered:_ Entered by:_	· U	18/13
	or Name: Subject:		JON GUERRA			
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary
01	208	3699.00	GADMINGF	6705	145	CDP007
		CHICAGO,IL5/12-16/13	3 VISUAL LIVE CONF			
02						
03						
04						
05			· · · · · · · · · · · · · · · · · · ·			
06						
07						
08						
09						
10						
Pre	epared by:	JORGE	LOPEZ	Date:	4	/18/2013
App	oroved by:			Date:	·	



APR 1 C 2013

PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM County of El Paso

Travel Request Form

	-	-
-	1	1
	1	ر

: REGISTRATION Company Name: Jo	on Guerra		Department:	ITD
Date of Trip: Departure Date: 5		3-4/16/13		Chicago, Il
	isual Studio Live Confer		Destination,	Chicago, II
Programme and the control of the con	isual Studio Live Collier			
County Related Purpose:	计算器 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图			A DATA DE LES CONTRACTOR DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR
* Use of C		ds requires legislati		
Department Index:	6110	MINGH	Sub-Object:	6705
		for Determining Meal	Rates Allowance	MOVE ARROW
Please Check One (Departure me on Date of Departure by	al rate)	After 12:00 P.M.		Half Rate \$ 18.00
on Date of Departure by		Before 12:00 P.M.		Full Rate \$ 27.00
On Date of Departure by		Delore 12.001, IVI.		Full Rate \$ 27.00
Please Check One (Return meal r	rate)			
on Date of Return by		Before 5:00 P.M.		Half Rate \$ 18.00
on Date of Return by		After 5:00 P.M.		Full Rate \$ 36.00
* \$36.0 per diem no receipts require	d **NOTE** there is no	n meal ner diem if vou denam	ture and return are	on the same date
Note: Please use the items check				on the same water
Section 2: T	Travel Extimated Brea			
* CC CREDIT CARD EXPENSE	BREAKDOWN			FOR AUDITOR'S USE ONLY
		* CC	m ~ .	
Airfare	\$542.60		Trans. Code:	
Auto Rental		<u> </u>		
Mileage (.40 /mile)		-	Index:	
Gas		-		
Meal rate on Departure date	18.00		Sub-Object:	
	27.00 x 2) 90.00	Lunch provided for 2 days		0 - 02/25
,	7.00 x 1)27.00	Lunch provided on Return date	Vendor:	CMUCIO
Lodging & Registration Pkg	2,970.00	Estimated 15% tax		P
Other -			Subsidiary:	
Other - Tolls				
Other - Taxi (to/from Airport)			Amount:	
Other - Shuttle (to/from Hotel) 26	5.00 x 2 52.00			
Other -				Agency Co.
TOTAL 07	\$3,699.60	\$0.00		Y/N
	EMPI	LOYEE WILL REIMBU	IRSED FROM O	THER SOURCE 1/1
29		Section 3: Signature and		
		CC		NING OF THIS FORM IS AN
DEGIGED ATTOMATE	A	40.00		EMENT OF THE COUNTY
REGISTRATION AMOUNT:	\$3,699.60	\$0.00		Y WHICH AUTHORIZES THE
Name:_Tyrus Cooper			SALARY OFFSET	T OF WAGES FOR NONCOMPLIANCE
Name:Rene Luna			D. D. G.	1000
Name:			EMPLOYEE S	bamu
Name:			SIGNATURE	1 1 1 N N
Name:	Name:		DEPT. HEADS	- In Hor David
		The state of the s	SIGNATURE _	They My (Thay
C.C.O. DATE			Ī	DATE: 16-Apr-13

El Paso County Travel Justification Form

Employee: Jon Guerra	Signature	- bash	Date:	3/16/2013
Dept. Head: David Garcia	Signature	Cathelie.	LO. D. Date:	3/16/2013
Dept: ITD	Job Title	: Softwaré	Developer Interm	nediate
Travel Funding Source: X Will any funds be reimbursed by	County another entity?	Grant	Other	
Travel Account No:	Ž	Balance R	emaining for FY:	
Purpose: (check one)			_	
Statutorily Required 7	Fraining to Hole	d Elective C	Office	
Statue Refrence:	<u> </u>			
My effective office requ	uires	number of	f training hours ann	ually.
I have already fulfilled		_	for this time period.	•
Estimated hours to be o			, , , , , , , , , , , , , , , , , , ,	
Please provide document				
	number for nours	necaca.		
Professional or Techn	ical Training to	Maintain I	License/Certification	on
(peace officers, attorney	ys, CPAs, technic	cal certificat	tions, etc.)	
My effective office requ	uires	number of	f training hours ann	ually.
I have already fulfilled	of t	hese hours f	for this time period.	
Estimated hours to be o	btained from this	s cours?		
Additional Professiona	al or Tachnical	Training N	OT Poquired to M	aintain
License/Certification	n or recumear	Training IV	Of Required to M	amam
License/Cer timeation				
Travel for Lobbying/A	dvocating Befo	re Federal/	State Legislature,	Federal/
State Legislature, Fed	eral/State Agen	cy, or Other	r Regulatory Body	, Including
Grant Application Adv	<u>vocacy</u>			
Entity Name:				
Purpose of Visit:				
Travel for Program R	evenue Enhance	ement/Sales	Opportunity	
Explain:	overac zamane.		Opportunity	
·				
Program Development	Training			
Explain:				
Travel to Professional,	, County, or Ele	cted Officia	als' Organization	
Meeting/Convention				
(County Clerk's Associa	ition, TAG, Conf	ference of U	rban Counties, TBI	C, etc.)
Organization Name:				·
Human Resources/Ma	nagement/Perso	nal Develor	nment Training	
("Dealing with Difficult	-		_	der" etc)
————	Teopie, suess i	managemem	i, De A Dellei Lea	uci , cic.)
X Other: Visual Studi	o Live Conferen	ce		

Training Request

Visual Studio Live Chicago (Request for two individuals due to comprehensive simultaneous events). Events include:

- *ASP,NET
- *ASP.NE1

 * Azure / Cloud Computing

 * Cross-Platform Mobile

 * Data Management

 * HTML5 / JavaScript

- * SharePoint / Office

- * Windows 8 / WinRT * WPF / Silverlight * Visual Studio 2012 / .NET 4.5

Conference and Hotel Pricing (Package)

Visual Studio Live! Complete Conference & Hotel Package

The Visual Studio Live! Complete Conference & Hotel Package includes the four day all-access pass (May 13-16, 2013) PLUS four nights at the Hilton Chicago.

Visual Studio Live! Complete Conference & Hotel Package Includes:	Standard after April 18, 2013
4-day Best Value Conference Pass 4 nights at the Hilton Chicago (Room and tax only) - only available Sunday night (May 12) through Wednesday night (May 15), departing Thursday (May 16)	\$2,970

2 X \$2970.00 SUBTOTAL \$5940.00

Flight Information

Depart May 12 Sun	07:05 AM	Depart El Paso, TX (ELP) on Southwest Airlines	Flight	
	09:55 AM	Arrive in Houston (Hobby), TX (HOU)	#3395 SOUTHWEST	Sunday, May 12, 2013
	12:10 PM	Change to Southwest Airlines in Houston (Hobby), TX (HOU)	Flight #3671 SOUTHWEST	Travel Time 6 h 30 m (1 stop, includes 1 plane change) Wanna Get Away
	02:35 PM	Arrive in Chicago (Midway), IL (MDW)	CARDEN CON	
	05:45 PM	Depart Chicago (Midway), IL (MDW) on Southwest Airlines	Flight	
Return	08:25 PM	Arrive in Houston (Hobby), TX (HOU)	#294 SOUTHWEST	Thursday, May 16, 2013
May 16 Thu	08:50 PM	Change to Southwest Airlines in Houston (Hobby), TX	Flight	Travel Time 5 h 00 m (1 stop, includes 1 plane change) Wanna Get Away
	33.30 FF	(HOU)	#1729 SOUTHWEST	warda Ost Away
	09:45 PM	Arrive in El Paso, TX (ELP)		

2 X \$542.60 SUBTOTAL \$1085.20

Transportation Information

Chicago Midway Airport

Туре	Typical Minimum Charge
Super Shuttle	26.00 USD

2 X \$542.60 SUBTOTAL \$1085.20



May 13-16, 2013

Hilton Chicago Chicago, IL

Visual Studi	o Livel Chicag	o Tracks				Control Branch Control	Man and an arrangement of the last	Service distribution	
Windows 8/ WinRT	WPF/ Silverlight	ASP.NET	Visual Studio 2012/ .NET 4.5	Azure / Cloud Computing	Data Management	HTML5 / JavaScript	Cross-Platform Mobile	SharePoint / Office	CHICAGO
Start Time	End Time	S. UST	Visu	al Studio Li	ve! Pre-Conferen (Separate e	ce Workshop ntry fee required		/ 13, 2013	HILTON CHICAGO May 13-16
7.30 AM	9:00 AM				Pre-Conference	Norkshop Regis	tration		The state of the s
Roo	oms		Northwest 5	在 第二	STREET, STREET	Northwest 2		North	west 1
9:00 AM	6:00 PM	MWR1 - Worksh	og Emild a Windows 3 Day Rockford Lhotka				MW03 - Workshop: Happy ALM with Vis Studio 2012 and Team Foundation Sen 2012 - Brian Randell		

Start Time	End Time	March Street, Charles	Visual Studio Live! D	ay 1: Tuesday, May 14, 2013	STATE OF THE OWNER, WHEN			
7 00 AM	8:00 AM		Registration					
8:00 AM	9:00 AM		Keynote: Visual Studio, .NET and the Cloud - Northwest 3/4 Jay Schmelzer, Director of Program Management, Visual Studio Team, Microsoft					
Roc	ms	Northwest 1	Northwest 3/4	Northwest 2	Northwest 5			
9:15 AM	10:30 AM	Tot - A Framer in Windows 1 Development with WinJS - Philip Japikse	192 Opery Fundamentals Robert Boedigheimer	T03 - Big Data-Bi Fusion: Microsoft HDInsight & MS Bi - Andrew Brust	704 - So you want to be a Game Developa Dave Bost			
10:45 AM	12:00 PM	TDS - Windows & Style Apps - D-sign Essentials - Billy Hollis :	T08 - Hate JavaScript Try TypeScript - Ben Hoalting	T07 - Getting to Know the BI Semantic Model - Andrew Brust	T08 - IntelliTrace, What is it and How Car Use it to My Benefit? - Marcel de Vries			
12:00 PM	1:30 PM		Lunch - Visit E	xhibitors - Southeast Hall				
1:30 PM	2:45 PM	Ton - MVVM as Practice and "Code Behind"- Free XAMs - Tiberiu Covaci	T10 - Tips for Building Multi-Touch - Enabled Web Situs Ben Hoelting	T11 - Designing a Windows 8, Windows Phone 8, and IPad App -Anthony Handley	T12 - Team Foundation Server 2012 Bulk Understand, Configure, and Customize Benjamin Day			
3:00 PM	4:15 PM		114 - Seyond Hello World: A Practical Introduction to Node Is - Rick Garbay	T15 - Busy Developer's Guide to MongoDB - Ted Neward	T16 - Modern ALM and the DevOps Story Brian Rendell			
4:15 PM	4:45 PM		Networking Break -	Visit Exhibitors - Southeast Hall				
4:45 PM	6:00 PM	117 - Make Your App Alive with Tues and Notifications - Ben Dewey	T15 - Build Speedy Azure Applications with HTML5 and Web Sockets Today - Rick Garibay	T19 - Busy Developer's Guide to Cassandra - Ted Neward	T20 - Patterns for Parallel Programming Tiberio Covaci			
6:00 PM	7:30 PM		Exhibitor Welcome Reception - Sp	consored by Magenic - Southeas	t Hall			

Start Time	End Time		Visual Studio Live! Day	y 2: Wednesday, May 15, 2013	But the second		
7 00 AM	8:00 AM		Registration				
8:00 AM	9:00 AM	Key		Bulld Better Applications, Faster N nager, Windows Azure Team. Microsoft	orthwest 3/4		
Roc	oms	Northwest 7	Northwest 2	Northwest 3/4	Northwest 5		
9:15 AM	10:30 AM	W0) - Building Your First Windows Phone & Application - Brian Peek	W02 - What's New in Azure for Developers - Vishwas Lele	W03 - SQL Server Data Tools - Lecnard Lobel	W04 - Design for Testability: Mocks, Stubs Refactoring, and User Interfaces - Benjamir Day		
10:45 AM	12:00 PM	Windows 5 and Windows Phone 3 Apps - Ben Dewey	W06 - In Depth Azure laaS - Vishwas Lele	W07 - Warking with Glient-Side HTML5 Storage Technologies - Gil Fink	W08 - Creating Data-Driven Mobile Web Apps with ASPNET MVC and JQuery Mobile Rachel Appel		
12:00 PM	1:30 PM		Round Table Lunch - Visit Exhibitors - Southeast Hall				
1:30 PM	2:45 PM	W05 - Connecting to Data from Windows Phone 1 - Christopher Woodruff	W10 - Moving Web Apps to the Cloud - Eric D. Boyd	W11 - LINQ Performance and Scalability - Jim Wooley	W12 - Visual Studio 2012 - Everything You Need to Design, Build, Deploy, Operate and Maintain Quality Software - Ris, Krishnan		
3:00 PM	4:15 PM	With Windows Store Application Contracts and Extensionary - Brian Peak	W14 - laaS in Windows Azure with Virtual Machines - Eric D. Boyd	W15 - OData - Oh Yeah - Gil Fink	W15 - Build Modern Collaborative Solutions with Office 2013, "Napa" Office 365 Development Tools, and Share Point 2013 - Brian Randell		
4:15 PM	4:45 PM		Networking Break - Exhibitor Raffle @	4:30 pm (Must be present to win) - Southead	st Hall		
4:45 PM	6:00 PM	W17 - Comyatifying the Microsoft Un Technology Roadmap - Brian Noyes	W18 - Bringing Open Source to Windows Azure: A Match Made in Heaven - Jesus Rodriguez	W19 - Not Just a Designer: Code First and Entity Framework - Gil Fink	W20 - Unit Testing in SharePoint Jim Wooley		
6:30 PM	8:30 PM		Blues after Dark	at Buddy Guy's Legends			

Start Time	End Time		Visual Studio Live! Da	y 3: Thursday, May 16, 2013	
7:30 AM	8.00 AM		R	egistration	
Roo	ms	Northwest 5	Northwest 2	Northwest 3/4	Northwest 1
8:00 AM	9:15 AM	TH01 - Building Extensible XAML Client Apps - Snan Noyes	TH02 - JavaScript, Meet Cloud: Node.js on Windows Azure - Sasha Goldshtein	Robert Boedigheimer	TH04 - Sharing Up to 80% of Code Building Mobile Apps for IOS, Android, WP 8 and Windows 8 - Marcel de Vries
9:30 AM	10:45 AM	TH05 - Migrating from WPF or Sliverlight to WinRT - Rockford Lholka	TH06 - Using Windows Azure to Build the Next Generation of Mobile Applications - Jesus Rodriguez	THOT - Commolling ASP, NET MVCA Philip Japikse	TH08 - IOS Development Survival Guide for the .NET Guy - Nick Landry
1:00 AM	12:15 PM	TH09 - Managing the .NET Compiler - Jasen Bock	TH10 - Cloud Backends for Your Mobile Apps: Windows Azure Mobile Services and Parse - Sasha Goldshtein	THIS MVC for WebFarins Developers- Comparing and Contracting Miguel Castro	THI2 - Virtualizing Deskrop Apps and Sideloading Wildows Store Apps - Ken Hilker
12:15 PM	1:30 PM		Lunch -	Southeast Hall	
1:30 PM	2:45 PM	TH13 - Understanding Dependency Injection and Those Pesky Containers Miguel Costro	TH14 - Using Windows Azure for Solving Identity Management Challenges - Michael Collier	THIS - Greating Web Sheet Using Vision Studies Light Ewiles - Michael Washington	TH16 - Building Multi-Platform Mobile Apps with Push Notifications - Nick Landry
3:00 PM	4:15 PM	TH17 - Static Analysis in .NET - Jason Bock	TH18 - Elevating Windows Azure Deployments - Michael Collier	THIS - Building Bingle Page WAS Applications with HTMLS, ASPINET MVC4 and Web API Mercel de Vries	TH20 - Create HTML5 Mobile Websites with Visual Studio LightSwitch - Michael Washington
4:30 PM	5:30 PM	Conference Wrap	-Up - Andrew Brust, Moderator, Rockford	Lhotka, Miguel Castro, Marcel de Vries, Jas	son Bock - Northwest 3/4

VP13h	3770
	1000

El Paso County Auditor's Office Voucher Payable Form

No. of I T/C Has Prepare	r Total: Lines: sh: r's Initials: or Name:	\$ 3,699.00 1 208 AN	Da	neck (Y/N): nte Entered: Entered by:		\13
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary
01	208	3699.00	GADMINGF	6705	145	CDP007
01		CHICAGO,IL5/12-16/1	3 VISUAL LIVE CONF			
02						
02						
03						
03						
04						
04						
05						
03						
06						
00						
07						
08						
09						
10						
Pre	pared by:	JORG	LOPEZ	Date:		4/18/2013
App	roved by:			Date:		



APR 1 0 2013

PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM County of El Paso

Travel Request Form



Company Name:	Art Nevarez		Department:	ITD		
Date of Trip: Departure Date:	5 4/12/13 Return Date:	5446/13	Destination:	Chicago, Il		
Event	Visual Studio Live Confere	ence				
County Related Purpose:						
	GADMINGF Fund	de requires legislati	ve impact ev	nlanatio	an .	
Department Index:	GADININGFTUIN	us requires registati	Sub-Object		6705	
		for Determining Meal	Rates Allowanc	e MOVE AF	RROW	
Please Check One (Departure no on Date of Departure by	ieal rate)	After 12:00 P.M.		Half Rate	\$ 18.00	
on Date of Departure by		Before 12:00 P.M.		Full Rate	\$ 27.00	
on Date of Departure by		Defoie 12.00 F.IVI.		run Kate	\$ 27.00	
Please Check One (Return meal	(rate)					
on Date of Return by		Before 5:00 P.M.		Half Rate	\$ 18.00	
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
536.0 per diem no receipts requi	red. **NOTE** there is no	meal per diem if vou denar	ture and return are	e on the sam	ne date	
Note: Please use the items chec	ked above to fill out section	2 below)				
	Travel Extimated Brea	kdown		EOD 43	IDITODIC LICE ONLY	
CC CREDIT CARD EXPENS	SE BREAKDOWN	* CC		FOR A	UDITOR'S USE ONLY	
Airfare	\$542.60	* CC	Trans. Code:			
Auto Rental	φ372.00		Tans. Code.			
Aileage (.40 /mile)			Index:			
ias			IIIWVA.			
Meal rate on Departure date	18.00		Sub-Object:			
	(27.00 x 2) 90.00	Lunch provided for 2 days			0.000	
	27.00 x 1) 27.00	Lunch provided on Return date	Vendor:		Em) 0102X	
odging & Registration Pkg	2,970.00	Estimated 15% tax			SAMP TIME	
Other -	2,770.00	Commission 1270 IBA	Subsidiary:		V	
Other - Tolls			Jacondina			
Other - Taxi (to/from Airport)			Amount:			
Other - Shuttle (to/from Hotel):	26,00 x 2 52.00					
Other -						
TOTAL OF	\$3,699.60	\$0.00			V/N	
·M	EMPL	OYEE WILL REIMBU	RSED FROM	OTHER S	SOURCE Y/N	
		Section 3: Signature and				
1		CC			THIS FORM IS AN	
	#A 200 CC	60.00			OF THE COUNTY	
REGISTRATION AMOUNT	The second second second second second	\$0.00			H AUTHORIZES THE	
Name:_Tyrus Cooper			SALARY OFFSI	ET OF WA	GES FOR NONCOMPLIANCE	
Vame:Rene Luna			EL OL CITE	//		
Vame:			EMPLOYEE	00	an I	
Vame:	Name:	_	SIGNATURE	//	hilo for Davis	
Name:			DEPT. HEAD!			

El Paso County Travel Justification Form

Employee: Art Nevare		Signature _	(hell	1	Date:	3/16/2013
Dept. Head: David Gard	cia S	Signature/	ity Bir for	D. B. I	Date:	3/16/2013
Dept: ITD			Application			iger
Travel Funding Source Will any funds be rein			Grant _	Other		
Travel Account No:		Ī	Balance Ren	naining fo	or FY:	
Purpose: (check one)					
Statutorily	Required Trainin	g to Hold I	Elective Of	fice		
Statue Refre	nce:					
My effective	e office requires]	number of to	raining ho	ours annua	ally.
I have alread	-		ese hours for	_		•
	ours to be obtained				F	
	de documentation		_	-		
i lease provi	de documentation	TOT HOURS IN	cucu.			
Professiona	l or Technical Tra	aining to M	Iaintain Lic	cense/Cer	rtification	1
(peace office	ers, attorneys, CPA	s, technical	l certificatio	ns, etc.)		
~	office requires	-	number of tr	,	ours annua	ally.
I have alread	-	_	ese hours for	•		•
	ours to be obtained					
Additional	Professional or Te	echnical Tr	aining NO	T Requir	ed to Ma	intain
License/Cer	tification		J	-		
Travel for I	Lobbying/Advocat	ting Before	Federal/St	ate Legis	slature. F	ederal/
	ature, Federal/Sta	-		_	-	
•	ication Advocacy		, 01 0 1 1	B	., 204,	
Entity Name						
Purpose of V						
					_	
Travel for F Explain:	Program Revenue	Enhancem	ient/Sales C)pportun	ity 	
Program De	evelopment Train	ing				
Explain:	•		_			
Travel to Pr	rofessional, Count	ty, or Elect	ed Officials	s' Organi	zation	
Meeting/Co	nvention			-		
o o	rk's Association, T.	AG, Confer	ence of Urb	an Count	ies, TBIC	etc.)
Organization					-	,
Human Res	ources/Manageme	ent/Person:	al Developn	nent Trai	ining	
	th Difficult People		_		O	er", etc.)
X Other: V	Visual Studio Live	Conference	:			



May 13-16, 2013

Hilton Chicago Chicago, IL

Visual Studio Livel Chicago Tracks
Windows 8/ WinFT Silverlight ASP.NET Visual Studio 2012/ .NET 4.5 Computing Data Management JavaScript Mobile SharePoint / Office

Start Time End Time

Visual Studio Live! Pre-Conference Workshops: Monday, May 13, 2013
(Separate entry fee required)

7.30 AM 9:00 AM Pre-Conference Workshop Registration

Rooms Northwest 5 Northwest 2 Northwest 1

9:00 AM 6:00 PM Workshop Studio Live! Pre-Conference Workshop Registration

Northwest 2 Northwest 3

MW02 - Workshop: SQL Server 2012 - Andrew Brust & Lachard Lobel Studio 2012 and Team Foundation Server 2012 - Data Reagail

Start Time	End Time	Visual Studio Live! Day 1: Tuesday, May 14, 2013						
7:00 AM	8:00 AM		Registration					
8:00 AM	9:00 AM			NET and the Cloud - Northwest 3/4 Management, Visual Studio Team, Mic	rosoft			
Roc	oms	Northwest 1	Northwest 3/4	Northwest 2	Northwest 5			
9:15 AM	10:30 AM	TRI - A Pamor in Windows 1 Development with Win Us Philip Japikse	T02 Clary Fundamental Robert Boedigheimer	T03 - Big Data-Bi Fusion: Microsoft HDInsight & MS BI - Andrew Brust	Total So you want to be a Grane Developer Dave Bost			
10:45 AM	12:00 PM	TOE - Windows I Style Apps - Design Sasentials - Billy Hollis	106 - Hate JavaScopt? Tey TypeScopt - Ben Hoelling	T07 - Getting to Know the BI Semantic Model - Andrew Brust	T08 - IntelliTrace, What is it and How Can Use it to My Benefit? - Marcel de Vries			
12:00 PM	1:30 PM		Lunch - Visit E	xhibitors - Southeast Hall				
1:30 PM	2:45 PM	TOP MVVM in Prantice ake "Code" Benerid". Fred XAML Tiberiu Covaci	T10 - Tips for Building Multi-Touch Enabled Web Sites Ben Hoelling	T11 - Designing a Windows 8, Windows Phone 8, and IPad App - Anthony Handley	T12 - Teem Foundation Server 2012 Build Understand, Configure, and Gustomize - Benjamin Day			
3:00 PM	4:15 PM		114 - Beyond Helio World: A Practical introduction to Node is - Rick Garibay	T15 - Busy Developer's Guide to MongoDB - Ted Neward	T16 - Modern ALM and the DevOps Story Brian Randell			
4:15 PM	4:45 PM		Networking Break -	Visit Exhibitors - Southeast Hall				
4:45 PM	6:00 PM		T18 - Build Speeuy Azure Applications with HTMC5 and Web Sockets Today - Rick Garibay	T19 - Busy Developer's Guide to Cassandra - Ted Neward	T20 - Patterns for Parallel Programming - Tibenu Covaci			
6:00 PM	7:30 PM		Exhibitor Welcome Reception - Sp	consored by Magenic - Southeas	t Hall			

Start Time	End Time	Visual Studio Live! Day 2: Wednesday, May 15, 2013					
7 00 AM	8.00 AM		Registration				
8:00 AM	9:00 AM	Key		Build Better Applications, Faster N nager, Windows Azure Team, Microsoft			
Roo	oms	Northwest 1	Northwest 2	Northwest 3/4	Northwest 5		
9:15 AM	10:30 AM	W01 - Building Your First Windows Phone & Application - Bnan Peek	W02 - What's New in Azure for Developers - Vishwas Lele	W03 - SQL Server Data Tools - Leonard Lobel	W04 - Design for Testability: Mocks, Stubs, Refactoring, and User Interfaces - Benjamin Day		
10:45 AM	12:00 PM	With Sharing Code Between Windows 5 and Windows Phone 5 Apps Ben Dewey	W06 - In Depth Azure laa5 - Vishwas Lele	W07 - Working with Chent-Side HTML5 Storage Technologies - Gil Fink	W08 - Creating Data-Driven Mobile Web Apps with ASPNET MVC and JQuery Mobile - Rachel Appel		
12:00 PM	1:30 PM		Round Table Lunch -	Visit Exhibitors - Southeast Hall			
1:30 PM	2;45 PM	W09 - Connecting to Data from Windows Phone C Christopher Woodruff	W10 - Moving Web Apps to the Cloud - Eric D. Boyd	W11 - LINQ Performance and Scalability - Jim Wooley	W12 - Visual Studio 2012 - Everything You Need to Design, Build, Deploy, Operate and Maintain Quality Software - Ray Keishnan		
3:00 PM	4:15 PM	W13 - Windows Stone Application Contracts and Extensibility - Brian Peek	W14 - laaS in Windows Azure with Virtual Machines - Eric D. Boyd	W15 - OData - Oh Yeah - Gil Fink	W16 - Build Modern Collaborative Solutions with Office 2013, "Napa" Office 365 Development Tools, and Share Point 2013 - Brian Randell		
4:15 PM	4:45 PM		Networking Break - Exhibitor Raffle @	4:30 pm (Must be present to win) - Southeas	st Hall		
4:45 PM	6:00 PM	W17: Demystifying the Microsoft UI Technology Hoadmap Brian Noyes	W18 - Bringing Open Source to Windows Azure: A Match Made in Heaven - Jesus Rodriguez	W19 - Not Just a Designer: Code First and Entity Framework - Gil Fink	W20 - Unit Testing in SharePoint - Jim Wooley		
6:30 PM	8:30 PM		Blues after Dark	at Buddy Guy's Legends	1		

Start Time	End Time		Visual Studio Live! Da	y 3: Thursday, May 16, 2013	Control Labor	
7:30 AM	8.00 AM	Registration				
Roo	oms	Northwest 5	Northwest 2	Northwest 3/4	Northwest 1	
8:00 AM	9:15 AM	TH01 - Building Extensible XAML Client Apps - Enan Noyes	TH02 - JavaScript, Meet Cloud: Node.js on Windows Azure - Sasha Goldshtein	Robert Boedigheimer	TH04 - Sharing Up to 80% of Code Building Mobile Apps for iOS, Android, WP 8 and Windows 8 - Marcel de Vries	
9:30 AM	10:45 AM	TH05 - Migrating from WPF or Silverlight to WinRT - Rockford Lnotka	TH06 - Using Windows Azure to Build the Next Generation of Mobile Applications - Jesus Rodriguez	THOY - Controlling ASP NET MYCA - Philip Japikse	TH08 - IOS Development Survival Guide for the .NET Guy - Nick Landry	
11:00 AM	12:15 PM	TH09 - Managing the .NET Compiler - Jason Book	TH10 - Cloud Backends for Your Mobile Apps: Windows Azure Mobile Services and Parse - Sasha Goldshtein	THIT - MVC for Webserms Developers Compense and Contracting - Miguel Castro	TH12 - Undestroing Desktop Apps and Sidefusible Whodows Stone Apps - Ken Hilker	
12:15 PM	1:30 PM		Lunch -	Southeast Hall		
1:30 PM	2:45 PM	TH13 - Understanding Dependency injection and Those Peaky Containers - Miguel Castro	TH14 - Using Windows Azure for Solving Identity Management Challenges - Michael Collier	THIS - Creating Web State Using Visual Studio LightSwitch Michael Washington	TH16 - Building Multi-Platform Mobile Apps with Push Notifications - Nick Landry	
3:00 PM	4:15 PM	TH17 - Static Analysis In .NET - Jason Bock	TH18 - Elevating Windows Azure Deployments - Michael Collier	TH19 / Building Simple Page Web Applications with HTMLS, ASP NET MVC4 and Web API Marcel de Vries	TH20 - Create HTML5 Mobile Websites with Visual Studio LightSwitch - Michael Washington	
4:30 PM	5:30 PM	Conference Wrap	o-Up - Andrew Brust, Moderator, Rockford	Lhotka, Miguel Castro, Marcel de Vries, Ja:	son Bock - Northwest 3/4	

Training Request

Visual Studio Live Chicago (Request for two individuals due to comprehensive simultaneous events). Events include:

- * Azure / Cloud Computing * Cross-Platform Mobile * Data Management * HTML5 / JavaScript

- * SharePoint / Office

- * Windows 8 / WinRT * WPF / Silverlight * Visual Studio 2012 / .NET 4.5

Conference and Hotel Pricing (Package)

Visual Studio Live! Complete Conference & Hotel Package The Visual Studio Live! Complete Conference & Hotel Package Includes the four day all-access pass (May 13-16, 2013) PLUS four nights at the Hilton Chicago.

Visual Studio Live! Complete Conference & Hotel Package Includes:	Standard after April 18, 2013
4-day Best Value Conference Pass	\$2,970
4 nights at the Hilton Chicago (Room and tax only) - only available Sunday night (May 12) through Wednesday night (May 15), departing Thursday (May 16)	

2 X SUBTOTAL

\$2970.00 \$5940.00

Flight Information

	07:05 AM	Depart El Paso, TX (ELP) on Southwest Airlines	Flight		
Depart	09:55 AM	Arrive In Houston (Hobby), TX (HOU)	#3395 SOUTHWEST	Sunday, May 12, 2013	
May 12 Sun	12:10 PM	Change to Southwest Airlines in Houston (Hobby), TX (HOU)	Flight #3671 SOUTHWEST	Travel Time 6 h 30 m (1 stop, includes 1 plane change) Wanna Get Away	
	02:35 PM	Arrive in Chicago (Midway), IL (MDW)			
	05:45 PM	Depart Chicago (Midway), IL (MDW) on Southwest Airlines	Flight #294 SOUTHWEST		
Return	08:25 PM	Arrive in Houston (Hobby), TX (HOU)	and a southwest	Thursday, May 16, 2013 Travel Time 5 h 00 m	
May 16 Thu	08:50 PM	Change to Southwest Airlines in Houston (Hobby), TX (HOU)	Flight #1729 SOUTHWEST	(1 stop, includes 1 plane change) Wanna Get Away	
	09:45 PM	Arrive in El Paso, TX (ELP)	Appendix on the property of the property of the party of		

SUBTOTAL

\$542.60 \$1085.20

Transportation Information

Chicago Midway Airport

Туре	Typical Minimum Charge
Super Shuttle	26.00 USD

2 X 26 SUBTOTAL

\$542.60 \$1085.20

PAGE 1

FY 12-13, COUNTY OF EL PASO, TEXAS TRAVEL REGISTER

Check	Date	04/22/	13
-------	------	--------	----

Fiscal Period 07-13

Vendor Name

Amount Cleared for Payment

EL PASO TREASURY CONSOLIDATED FUND ACCOUNT

JORGE LOPEZ

Page 1 of 1

JPMorganChase 🧔



JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19859

APR 16 2013

PALATINE, IL COMPARATOR

ACCOUNT NUMBER

AMOUNT DUE \$38,268.79

CURRENT BALANCE \$38,268.79

AMOUNT ENCLOSED \$

EL PASO COUNTY JOSE LOPEZ JR 800 E OVERLAND RM 300 EL PASO TX

79901-2508

**NMQD000156

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: EL PASO COUNTY

ACCOUNT NUMBER:

CLOSING DATE	04-05-13 90,000	PREVIOUS BALANCE PURCHASES AND OTHER CHARGES	56,819.32 41,451.29
AVAILABLE CREDIT	51.731	CASH ADVANCES	.00
		CREDITS	3,189.40
FOR CUSTOMER SER	VICE CALL:	PAYMENTS	56,812.42-
1-800-890-06	669	LATE PAYMENT CHARGES	
SEND BILLING INQU	UDIES TO:	CASH ADVANCE FEE	.00
JPMORGAN CHASE		FINANCE CHARGES	.00
COMMERCIAL CARD P.O. BOX 20	SOLUTIONS	NEW BALANCE	38,268.79
MAIL SUITE IL1 ELGIN, IL 60	-6225	TOTAL PAYMENT DUE	38,268.79
ELGIN, IL 60	121	DISPUTED AMOUNT	.00

TA1300166

Single Check (Y/N):

El Paso County Auditor's Office Manual Voucher Form

Vendor No.: EMP00193 01
Voucher Total: \$62.07

	No. of L					Date	e Entered: <u>(</u>	04/18/201 <u>3</u>
	T/C H	[ash: 238				E	ntered by: _	CS
Prepai		itials: CS						
Amo	ount Spe	elled: SIXTY TWO	DOLLARS AND SEV	EN CENTS				
V	endor N	ame: RITA RUEL	AS					
•	chuoi iv	ame,						
	St	reet: 2500 ALTU	RA					
			RELATIONS OFFICE					
Cit	v. State.	Zip: EL PASO	TX 79930					
٠	,,,	, 2.р	7,7,7					
	Sul	bject: HOUSTON	, TX2/20-2/22/13	REIMB TA	DCPS AN	U DRUG CR	Т	
	Sui	njeet.	, 1,2,20 2,22,13		50,0		•	
				l				
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
	238	62 07	BCJUVDCTMP11	6602				
01	Desc:	HOUSTON TX	2/20-2/22/13REIM		ANII DR	UG CRT		
	Desc.	110031011, 17	2/20 2/22/13/12/11	I INDOIG	ANO DI	ou oiti		
02	Desc:							
	Desc.							
03	Desc:	·						<u> </u>
	Desc.	-						
04	Desc:				- 0			
	Desc.	-	AR BETT	CHID	HER CE			
05	Dogge		14 M M M M	- CUI				
1	Desc:		And in case of the last of the	0	15			_
06	Dagge		4718120	13-13				
	Desc:		411010	,				
07	Docas					I		
	Desc:			$\overline{}$				
08	Desc:							
	Desc.							
09	Desc:							
	Desc.	-	_					
10	Dosas							
	Desc:							
р	renared	I by: DONNA TEAC	UE-AUDITORS AUDO	. 120) -	D . 4	04/18/2	2013
	i cpai cu	· PJ· DUNNA TEAG	OC-MODITORS AUDO	9 10		Date :	04/10/2	2013
	nnrove	d bar	el i			Date: 5	11011	3
А	nnrove	a nv:	0-			Date:	/ / / /	





GANAT FUNDS

County of El Paso County of El Paso Evaluation Expenditure Voucher

C.C.O. Department: MHSS Name: Rita Ruelas 02/20/13 Arrival Date: 02/22/13 Destination: Date of Trip: Departure Houston, Texas TADCP'S Annual Drug Court Training Conference Purpose of Trip: BCJUVDCTMP11 Sub-Object: 6602 Department Index: Section 1: Guidelines for Determining Meal Rates Allowance Please Check One (Departure meal rate) After 12:00 P.M. on Date of Departure by Half Rate \$ 18.00 Before 12:00 P.M. Full Rate on Date of Departure by \$ 27.00 Please Check One (Return meal rate) on Date of Return by Before 5:00 P.M. Half Rate \$ 18.00 on Date of Return by After 5:00 P.M. Full Rate \$ 36.00 * \$35.00 per diem no receipts required * (Note: Please use the items checked above to fill out section 2 below) Section 2: Travel Expenditure Breakdown FOR AUDITOR'S USE ONLY Airfare N/A N/A Trans. Code: Auto Rental Mileage (.40 /mile) N/A BCJUUDCTMP/1 20.07 V Index: 27.00 V * Meal rate on Departure date Empo019301 Meal per diem (\$36.00) 27.00 Vendor: * Meal rate on Return date 36.00 145 M HS60S 253,06 Subsidiary: Lodging Other - Registration 210.00 4 273.00 Other - Parking/Tolls 15.00 Amount: Other - Taxi N/A Other -Date Entered: Other -Other -\$335.07 TOTAL Section 3: Check(s) Made Payable to: 1114-1282053 County Check No. Deposit Warrant No. SIGNATURE ADVANCE FROM COUNTY: \$273.00 TOTAL EXPENDITURES: \$335.07 DATE: 7-Mar-13 REFUND TO THE EMPLOYEE (\$62.07)



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form

Type	ADVANCE						
урс.	Name:	Rita Ruelas	- 14. Maria	Department:	MHSS		
	Date of Trip: Departure Date:	02/20/13 Return Date:	02/22/13	Destination:	Houston, TX		4
*	Event	TADCP's Annual Drug Com	The state of the s	Elimation.	Tiousion, 12		
		Interlocal Contract with Adu			1.50 2000000		
	County Related Purpose:	The state of the s		COMMERCIAL COMMERCIAL			-
	* Use of	GADMINGF Fund	s requires legislati			n	
\	Department Index:	BC W/OC	1 MY 1	Sub-Object		6602	3
	COUNTY EMPLOYEE? CIRCLE/			=			
		Section 1: Guidelines f	or Determining Meal	Rates Allowand	e MOVE AR	ROW	
	Please Check One (Departure		AA 12-00 D M		YY-16 D	£ 10.00	
\	on Date of Departure by on Date of Departure by		After 12:00 P.M. Before 12:00 P.M.		Half Rate Full Rate	\$ 18.00 \$ 27.00	
_	x on Date of Departure by		Deloic 12.001.141.		run Nate	\$ 27.00	
	Please Check One (Return med	al rate)					
*	on Date of Return by		Before 5:00 P.M.		Half Rate	\$ 18.00	
	on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
*	\$36.0 per diem no receipts requ	ired **NOTE** there is no n	neal ner diem if vou denas	ture and return ar	e on the sam	e date	
	(Note: Please use the items che			anic unia relatificati	t on arc sum	c unic	
	Section 2:	Travel Extimated Break					
	* CC CREDIT CARD EXPEN	SE BREAKDOWN			FOR AL	UDITOR'S USE	ONLY
	A !-C	50.00	* CC	m			
	Airfare	\$0.00	\$274.30	Trans. Code:			_
	Auto Rental	0.00	94.17	Index:			
	Mileage (.40 /mile) Gas	0.00		index:			-
	Meal rate on Departure date	18.00		Sub-Object:			
	Meal per diem (\$36.00)	27.00		Sub-Object.			-
	Meal rate on Return date	18.00		Vendor:			
	Lodging	0.00	255.06	V Chaor.			
	Other - Registration	210.00	200.00	Subsidiary:			
	Other - Parking/Tolls	0.00		Substaining,			-
	Other - Taxi	0.00		Amount:			
	Other - Shuttle	0.00					_
	Other -	0.00					
	TOTAL	\$273.00	\$623.53				7V/h1
		EMPL	OYEE WILL REIMB	URSED FROM	OTHER S	SOURCE	ŢY/N
			Section 3: Signature and	List of Names:			
			CC	NOTATION: S	IGNING OF	THIS FORM IS A	N
						OF THE COUNTY	
	ADVANCE FROM COUNT		\$623.53	TRAVELPOLI	CY WHICE	I AUTHORIZES T	HE
	Name:			SALARY OFFS	ET OF WA	GES FOR NONCO	MPLIANCE
	Name:						
	Name:			EMPLOYEE			-
	Name:			SIGNATURE	f	(,,,)	/
	Name:	Name:		DEPT. HEAD		toxue	,
	000 0		38	SIGNATURE			_
	C.C.O. DATE	the front party of the P			DATE:	9-Jan-13	•



HILTON AMERICAS-HOUSTON 1600 Lamar | Houston, Texas | 77010 T: 713 739 8000 | F: 713 739 8007

W: hilton.com

NAME AND ADDRESS: RUELAS, RITA 1600

HOU, TX 77010 US

Room: Arrival Date: 7066/Q2 2/20/2013

11:55:00AM

Adult/Child:

1/0

Departure Date: 2/22/2013

Room Rate:

109.00

RATE PLAN

C-1DC

HH#

AL: BONUS AL:

CAR:

CONFIRMATION NUMBER: 3500775932

2/22/2013

PAGE

1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/20/2013	GUEST ROOM	CESP	9057635	\$109.00		
2/20/2013	STATE TAX 6.0%	CESP	9057635	\$6.54		
2/20/2013	SPORTS AUTHORITY TAX 2.0%	CESP	9057635	\$2.18		
2/20/2013	CITY TAX 9.0%	CESP	9057635	\$9.81		
2/21/2013	GUEST ROOM	CESP	9060568	\$109.00		
2/21/2013	STATE TAX 6.0%	CESP	9060568	\$6.54		
2/21/2013	SPORTS AUTHORITY TAX 2.0%	CESP	9060568	\$2.18		
2/21/2013	CITY TAX 9.0%	CESP	9060568	\$9.81		
2/22/2013	MC *0199	KDAM	9061519		\$255.06	
	BALANCE					\$0.00

HILTON HHONORS

W

CONRAD

(H) Hilton



3

Garden Inp



HOME

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO
MC *0199	02/20/2013	1407496 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
RUELAS, RITA	033400	
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSAUT TO CARD HOLDER FOR PAYMENT	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.	PAYMENT DUE UPON RECEIF	γ _T

Search Southwest

southwestgiftcard®

| Sign Up 'n Save | Help | Español

Search Flights

Select Flights

Confirmed

El Paso, TX to Houston (Hobby), TX

Air

Total Price: \$274.30

DEPART FEB 20 WED	07:35AM El Paso, TX (ELP) to 10:20AM Houston (Hobby), TX (HOU)	Flight #517	Wednesday, February 20, 2013 Trevel Time 1 h 45 m (Nonstop) Wanna Get Away
RETURN	03:45PM Houston (Hobby), TX (HOU) to	Flight	Friday, February 22, 2013 Travel Time 2 h 00 m (Nonstop) Wanna Get Away
FEB 22	04:45PM El Paso, TX (ELP)	#3828	

DRICE	ADID T	

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	ELP-HOU	Wanna Get Away Excelent Value	No Change Fees (topplicets) (applicate fare difference applies) Reutable Funds (nontransferable - no name changes allowed) Nonrefundable	1	5137.90
Return	HOU-ELP	Wanna Get Away	tilo Change Faus (applicable fare difference applies) Reuseble Funds	1	\$135.40

Weight and size limits apply.

Enroll in Rapid Rewards and earn at least 1524 Points per person for Subtotal this trip. Aiready a Member? Log in to ensure you are getting the points you deserve.

You can't find this great fare on any other website Southwest fares are only on Southwest.com. 1st and 2nd Checked Bags Fly Free.

Breakdown

Bag Charge

\$274.30

\$0.00

Air Total: \$274.30



Get \$100 after first purchase.

Modify Trip

Purchase your shopping cart... By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase



Add a Hotel

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.

Sonesta ES Suites Houston Close To (optional) \$189/night Center of destination

Search for hotels in Houston (02/20/2013 - 02/22/2013)

Show Only (optional) Hotel Chains

within 30 miles

Add a Car

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.

Pickup Location Houston (Hobby), TX - HOU

Pickup Date 02/20/2013

Dropoff Date 02/22/2013

Advanced Search

Quick Air Links

Check In Change Flight Check Flight Status

Account Login Enroll Now! Account Number or Username Password (Case Sensitive)

Remember Me Need help logging in?

Manage Travel

Shopping Cart

Aiı	r	Modify Remove
FEB 20	Depart F	lt 517 HOU
WED	7:35 AM	
Adult Airf	are per pers	on
Wanna G	et Away fare	\$137.90
FEB 22	Return F	lt 3828
FRI	HOU	ELP
	3:45 PM	4:45 PM
	are per pers et Away fare	
Adult \$2 Govt. Te We'll res	eakdown 74.30 x 1 exes & Fee erve the flig completion	ht upon
~·	al	\$274.30
Trip Tot		7
Not rea	dy to book and book	yet? Save

Rapid Rewards

Travel Guide

Correctional Management Institute of Texas

Training the Corrections Field . . .

Sam Houston State University

Skip to content

- Home
- Training Calendars
 - o Jail/Prison
 - o Community Corrections
 - o Leadership
 - o Support Staff
 - o Other
- Secretariat Assns
 - o <u>AP</u>AI
 - o NAPE
 - o NJCSA
 - o TACA
 - o TADCP
 - o TJA
 - o TPA
- Resource Library
 - o Internet Broadcasts
 - Video Library
- Technical Assistance
- Research Services
- Scholarships
- Links
- Exhibitors
 - o Advertisement
- About Us
 - o In the News
 - o Contact
- Facebook
- Blogger

12853

Registration Confirmation

Please print and keep this page for your records. Some characters (', ") may not properly display.

Event: Texas Association of Drug Court Professionals- 2013 Annual Drug Court Training Conference

Cost: \$210.00 Name: Ruelas, Rita Title: Director Agency: Mental Health Support Services

County: El Paso

Address: 6314 Delta | El Paso, TX 79905

Phone: 915-549-0977

Email: rruelas@epcounty.com

TCLEOSE PID:

You may pay online by credit card or electronic check. If you are paying for multiple registrations at a time be sure each person has been registered separately and include all names in the Participant Names field on checkout.

Pay Online

Additional Registration

Spouse/Guest Attending: No Spouse/Guest Name: Special Needs:

Cancellation Policy: Full refunds will be given to those who cancel ten (10) working days prior to the training. No refunds will be processed after that time. Substitutions are permitted anytime.

Payment Information: TADCP accepts check and money order payments by mail as well as credit card payments online. To make a credit card payment, please select the option above or you may call (936) 294-3916 for assistance.

Please make checks payable to Texas Association of Drug Court Professionals. Mail checks to TADCP, George J. Beto Criminal Justice Center, Sam Houston State University, Huntsville, TX 77341-2296.

County Corrections | Mid-Management | TPTA | Secretariat Services | Special Programs | Contact

I would like more information about the programs that CMIT offers

Sam Houston State University | A Member of The Texas State University System LEMIT | SHSU Criminal Justice Center

© 2006 CMIT

- 11:59 PM TU 05:30 AM - 11:59 PM WE 05:30 AM - 11:59 PM FR 05:30 AM - 11:59 PM SA 05:30 AM nterprise SU 05:30 AM EAN HOLDINGS, (713) 6457222 WNER OF VEHICLE: 8601 PANAIR ST, HOUSTON, TX-77061-4142 132198067 **3RANCH ADDRESS:** €. SOURCE # BUSINESS RENTAL NO. TYPE RITA RENTERLAS 02/20/2013 10:52 8 VEHICLE \$11.72/HOUR FART CHARGES IF DIFFERENT \$35.50/DAY \$213.00/WEEK ORIGINAL VEHICLE \$759.00/MONTH COLOR LICENSE NO ECAR# MODEL NO CHARGE MILEAGE COUNTY OF EL PASO IN MILE-BILL TO AGE OUT PHONE EXT. DRIVEN REFERENCE NUMBER O DAMAGE ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL I REQUEST OWNER'S PERMISSION TO ALLOW 0 **化学工程** WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE HEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL ASSEEMENT, LOSE CONTROLLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT. ON 0 RENTER: X X L PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE UNITED STATES UNLESS AUTHORIZED BELOW CONDITION SAME ON RETURN Yes No E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F OUT No Gasoline Refun OPERATION IN ANY OTHER COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT. 1/8 1/4 3/8 1/2 5/8 3/4 7/8 DW OR CDW INCLUDED IN RATE RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY, SEE PARAGRAPH 6. RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT, SEE NOTICE TO LEFT AND PARAGRAPH 16. DAMAGE WAIVER IS NOT INSURANCE. OTICE: YOUR RENTAL AGREE ENT OFFERS, FOR AN ADDITION CHARGE, AN OPTIONAL WAIV-RENTER: X R TO COVÉR ALL OR A PART OF PAI/PEC \$5.00/DAY RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PAVPEC), SEE PARAGRAPH 9 AND 10. RENTER ACCEPTS OPTIONAL PERSONAL OUR RESPONSIBILITY FOR DAM-ACCIDENT INSURANCE/PERSONAL EFFECTS
COVERAGE (PAIPPEC) AT FEE SHOWN IN COLUMN
TO RIGHT. SEE PARAGRAPH 18. RENTER: X GE TO OR LOSS OF THE VEHICLE EFORE DECIDING WHETHER TO NO SLP - SEE MASTER AGRMNT URCHASE THE WAIVER, YOU MAY RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PARAGRAPH 17. RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PARAGRAPI RENTER: X VISH TO DETERMINE WHETHER OUR OWN AUTOMOBILE INSUR-RENTER: X NCE OR CREDIT CARD AGREE-MENT PROVIDES YOU COVERAGE RENTER DECLINES OPTIONAL ROADS ASSISTANCE PROTECTION (RAP): SEE PARAGRAPH 3.B.2. RENTER ACCEPTS OPTIONAL ROADSIDE ASSISTANCE PROTECTION (RAP) AT FEE SHOWN IN COLUMN TO RIGHT, SEE OPTIONAL PRODUCTS NOTICE TO LEFT AND PARAGRAPH 19. RAP \$4,99/DAY RENTER: X OR RENTAL VEHICLE DAMAGE R LOSS AND DETERMINE THE MOUNT OF THE DEDUCTIBLE NDER YOUR OWN INSURANCE ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT,
WHICH CONSISTS OF PAGES 1 THROUGH 4.

I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND
BY MY SIGNATURE BELOW I AM THE "RENTER" LINDER THIS AGREEMENT BY SIGNING BELOW, I AM AUTHORIZING
OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS
INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY
A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVERS LICENSE(S) PRESENTED IS
CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. FUEL CHARGE \$5.33/GALLON OVERAGE, THE PURCHASE OF HE WAIVER IS NOT MANDATORY HE WAIVER IS NOT INSURANCE. 02/20/2013 RENTER REPLACEMENT VEHICLE DATE AIRPORT SURCHARGE @ 11.11% E765CT SPORT AUTHORITY TAX @ 0.00% **EMPL** OWNER X I WILL RETURN CAR BY: DEPOSIT(S) COLOR LICENSE NO. DATE TIME AMOUNT PAID BY 04:00 PM MODEL ECAR# 02/22/2013 MILE-AGE OUT NOTICE: YOUR PERSONAL AUTOMOBILE INSURANCE MAY PROVIDE DRIVEN COVERAGE FOR YOUR LIABILITY WHILE OPERATING A RENTAL VEHICLE. THE PURCHASE OF SLP IS NOT REQUIRED AS A CONDITION OF RENTING CONDITION AND FUEL X
LEVEL AGREED TO RENTER TOTAL CHARGES AN AUTOMOBILE. THIS INSURANCE DOES NOT APPLY TO ANY BODILY FRONT
NO DAMAGE
GROOMS HELS
HOLLIGHNOO GTBIHSONIM INJURY OR PROPERTY DAMAGE ARISING OUT OF THE USE OF A RENTAL **DEPOSITS** 0 VEHICLE BY ANY DRIVER WHILE UNDER THE INFLUENCE OF DRUGS OR REFUNDS ALCOHOL IN VIOLATION OF THE LAW. THE RENTAL CAR COMPANY'S EMPLOYEES, AGENTS OR ENDORSEES ARE NOT QUALIFIED TO EVALUATE AMOUNT DUE 0 THE ADEQUACY OF THE RENTER'S EXISTING COVERAGE. 0 ADDITIONAL INFORMATION CLOSED BY THE HARRIS COUNTY-HOUSTON SPORTS AUTHORITY REQUIRES THAT AN CONDITION SAME ON RETURN Yes No PAID BY CASH CHECK CHARGE ADDITIONAL TAX OF 5% BE IMPOSED ON EACH MOTOR VEHICLE RENTAL FOR E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F THE PURPOSE OF FINANCING ONE OR MORE APPROVED VENUE PROJECTS. RECEIPT OF DATE AMOUNT No Gasoline Refunds RECEIVED BY CASH REFUND E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F 'NER IS AN AFFILIATE OF ENTERPRISE HOLDINGS INC., WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS. © EAN Holdings, LLC, 20 118.33

shall pay owner the replacement cost of the Optional Accessories. Renter is responsible for all towing, storage or impound fees, and other costs incurred by Owner to recover Vehicle and to establish damages. Renter agrees to pay a sum for loss of use, regardless of fleet utilization, calculated as follows: (i) if Owner determines Vehicle is repairable: total labor hours from the repair estimate divided by 4 multiplied by the daily rate on Page 1, (ii) if Vehicle is stolen and not recovered or Owner determines Vehicle is salvage: 15 days at the daily rate on Page 1, Renter also agrees to pay: (a) an administrative fee of \$50.00 when the repair estimate is less than \$500.00 or \$100.00 when the repair estimate is between \$500.00 and \$1,500.00 or \$150.00 if greater than \$1,500.00; (b) a sum for diminishment of value if Vehicle is repairable calculated as 10% of the repair estimate if the damages are greater than \$499.99. If Vehicle is returned during non-business hours or to any place other than Branch Address on Page 1, any damage to, loss or theft of, Vehicle or Optional Accessories occurring prior to an employee of Owner checking in and inspecting Vehicle is Renter's responsibility. SEE PARAGRAPH 16 FOR INFORMATION ON OPTIONAL DW.

Responsibility to Third Parties, Owner complies with applicable motor vehicle financial responsibility laws as a state certified self-insurer, bondholder, or cash depositor. Except to the extent required by the motor vehicle financial responsibility laws of the applicable state or otherwise by law, Owner does not extend any of its motor vehicle financial responsibility or provide insurance coverage to Renter, AAD(s), passengers or third parties through this Agreement. If valid automobile liability insurance or self insurance is available on any basis of Renter, AAD(s) or any other driver and such insurance or self insurance satisfies the applicable state motor vehicle financial responsibility law, then Owner extends none of its motor vehicle financial responsibility. However, if Renter and AAD(s) are in compliance with the terms and conditions of this Agreement and if Owner is obligated to extend its motor vehicle financial responsibility to Renter, AAD(s) or third parties, then Owner's obligation is limited to the applicable state minimum financial responsibility amounts. Unless required by law, Owner's financial responsibility shall not extend to any claim made by a passenger while riding in or on or getting in or out of Vehicle. Owner's financial responsibility shall not extend to liability imposed or assumed by anyone under any worker's compensation act, plan or contract. SEE PARAGRAPH 17 FOR INFORMATION ON OPTIONAL SLP.

Indemnification by Renter, Renter shall defend, indemnify and hold Owner harmless from all losses, liabilities, damages, injuries, claims, demands, costs, attorney fees, and other expenses incurred by Owner in any manner from this rental transaction, or from the use of Vehicle or Optional Accessories by any person, including claims of, or liabilities to, third parties. Renter may present a claim to Renter's insurance carrier for such events or losses; but in any event, Renter shall have final responsibility to Owner for all such losses. This obligation may be limited if Renter purchases optional DW and/or optional SLP. SEE PARAGRAPHS 16 AND 17 FOR INFORMATION ON OPTIONAL DW AND OPTIONAL SLP.

<u>Personal Injury Protection and Uninsured/Underinsured Motorist Protection.</u> Except as required by law, Owner does not provide Personal Injury Protection, No Fault Benefits or Medical Payment Coverage (collectively PIP) or Uninsured/Underinsured Motorist Protection (UM/UJM) through this Agreement.

Personal Property. Owner is not responsible for any damage to, loss or theft of, any personal property, whether the damage or theft occurs during or after termination of the rental regardless of fault or negligence. Renter acknowledges and agrees that no bailment is or shall be created upon Owner, whether actual, constructive or otherwise, for any personal property carried in or left in Vehicle or on Owner's premises. SEE PARAGRAPH 18 FOR INFORMATION ON OPTIONAL PAI/PEC.

- 1. <u>Use in Mexico.</u> Vehicle shall not be taken into Mexico without Owner's prior written consent. Even with Owner's prior written consent, DW, PAI/PEC and SLP do not apply to accidents or events that occur in Mexico. Renter must maintain or purchase insurance which shall apply in Mexico, as specified and approved by Owner, prior to taking Vehicle into Mexico.
- 2.Third Party Proceeds. If a third party, including, without limitation, an insurance company, authorizes payment of any amount owed by Renter under this Agreement, Renter hereby assigns to Owner Renter's right to receive such payment. Only those amounts actually paid by a third party to Owner shall reduce the amount owed by Renter under this Agreement; provided however, certain third parties may have agreed to pay Owner a flat fee for this rental in lieu of Owner's "/day" charges or the per diem benefits under the applicable insurance policy, in such event the flat fee might exceed or be less than: the normal "/day" charges as calculated under this Agreement; or the per diem benefits under the applicable insurance policy. Regardless of the amounts paid under such flat fee agreement, third party payments shall not be applied to: vehicle upgrades or optional products (beyond those provided by the third party); or, rental days beyond those specified by the third party. Renter remains responsible for all charges not paid by the third party. Renter remains responsible for all charges not paid by the third party. Renter remains responsible for all charges not paid by the third party.

<u>Power of Attorney.</u> Renter hereby grants and appoints to Owner a Limited Power of Attorney:

- a. To present insurance claims of any type to Renter's insurance carrier and/or credit card company if:
- Vehicle is damaged, lost or stolen during the Rental Period and if Renter fails to pay for any damages; or
 Any liability claims against Owner arise in connection with this rental transaction and Renter fails to defend, indemnify and hold Owner harmless from such claims;
- To endorse Renter's name to entitle Owner to receive insurance, credit card, and/or debit card payments directly for any such claims, damages, liabilities or rental charges.

<u>Severability</u>. If any provision of this Agreement is determined to be unlawful, contrary to public policy, void or unenforceable, all remaining provisions shall continue in full force and effect.

Limitation of Remedy/No Consequential Damages. If Owner breaches any of its obligations under this Agreement and/or if Vehicle has any mechanical failure or other failure not caused by Renter or AAD(s) and if Owner is liable under applicable law for such breach or Vehicle failure, Owner's sole liability to Renter and AAD(s) and Renter's and AAD(s)' sole remedy is limited to the substitution of another similar Vehicle by Owner to Renter and to recovery by Renter of the pro rate daily rental rate for the period in which Renter or AAD(s) did not have use of Vehicle or substitute Vehicle. RENTER AND AAD(s) WAIVE ALL CLAIMS FOR CONSEQUENTIAL, PUNITIVE, AND INCIDENTAL DAMAGES THAT MIGHT OTHERWISE BE AVAILABLE TO RENTER OR AAD(s). SUCH DAMAGES ARE EXCLUDED AND NOT AVAILABLE TO RENTER OR AAD(s).

Optional Damage Waiver.

DAMAGE WAIVER IS NOT INSURANCE. THE PURCHASE OF DAMAGE WAIVER IS OPTIONAL AND NOT REQUIRED IN ORDER TO RENT A VEHICLE.

Renter may purchase optional Damage Waiver (**DW**) from Owner for an additional fee. If Renter purchases DW, Owner agrees, subject to the items that void DW listed below, to contractually waive Renter's responsibility, for all of the cost of damage to, loss or theft of, Vehicle or any part or accessory and related costs regardless of fault or negligence. Unless prohibited by law, DW does not apply to (a) lost keys, key fobs, transponders, Optional Accessories, or any liability imposed by law, or (b) damage occurring in Mexico.

When deciding whether or not to purchase DW, you may wish to check with your insurance representative or credit card company to determine whether, in the event of damage to, or theft of, Vehicle, you have coverage or protection for such damage or theft and the amount of your deductible or out-of-pocket risk. DW is void it:

a. the damage is caused intentionally by an authorized driver or as a result of willful and wanton misconduct of an authorized driver:

- b. the damage arise out of the use of the vehicle while under the influence of alcohol, illegal drugs, a controlle substance, or any other intoxicant that impairs driving ability;
- the rental company entered into the rental transaction based on fraudulent information supplied by th Renter;
- d. the damage arises out of the use of the vehicle while engaged in the commission of a crime other than traffic infraction.
- the damage arises out of the use of the vehicle to carry persons or property for hire, to push or tow anything
 to engage in a speed contest, or for driver's training;
- f. the damage arises out of the use of the vehicle by a person other than an authorized driver; or
- g. the damage arises out of the use of the vehicle outside the continental United States and the use is no specifically authorized by the rental agreement.

17. Optional Supplemental Liability Protection.

THE PURCHASE OF SUPPLEMENTAL LIABILITY PROTECTION IS OPTIONAL AND NOT REQUIRED II ORDER TO RENT A VEHICLE.

THIS IS A SUMMARY ONLY AND IS SUBJECT TO ALL PROVISIONS, LIMITATIONS, EXCEPTION: AND EXCLUSIONS OF THE SLP POLICY. UPON REQUEST, A COPY OF THE POLICY IS AVAILABLE FOR REVIEW. SLP MAY PROVIDE A DUPLICATION OF COVERAGE ALREADY FURNISHED UNDER A PERSONAL INSURANCE POLICY, OR SOME OTHER SOURCE. OWNER'S EMPLOYEES, AGENT: OR ENDORSEES ARE NOT QUALIFIED TO EVALUATE THE ADEQUACY OF RENTER'S EXISTING COVERAGE.

SLP Benefits:

Optional Supplemental Liability Protection (SLP) provides Renter with minimum financial responsibility limit (at no charge to Renter) as outlined in the applicable motor vehicle financial responsibility laws of the stat where Vehicle is operated AND excess insurance provided by the insurance policy (SLP charge as shown o Page 1 is for the excess insurance only), which supplies Renter and AAD(s) with third-party liability protectio with a combined single limit per accident equal to the difference between the minimum financial responsibilit limits referenced above and \$1,000,000 Combined Single Limit per accident. SLP will respond to third part accident claims that result from bodily injury, including death, and property damage that arise from the usor operation of Vehicle as permitted in this Agreement. The policy does not provide coverage for any los arising from the use or operation of Vehicle in Mexico. SLP is available for an additional charge as stipulate on Page 1.

SLP Exclusions:

For all exclusions, see the SLP policy. Here are a few key exclusions:

(a) Loss arising out of an accident which occurs while Renter or AAD(s) is under the influence of alcohol o drugs, or other substances unless prescribed by a physician; (b) Loss arising out of bodily injury or propert damage sustained by Renter or AAD(s) or any relative or family member of Renter or AAD(s) who resides in the same household; (c) Loss arising out of the operation of Vehicle by any driver who is not Renter or AAD(s); (d) Liability arising out of or benefits payable under any uninsured or underinsured motorist law, in any state; (e) Liability arising out of or benefits payable under any first party benefit law, medical payments, no fault or an similar law to the foregoing, in any state; (f) Bodily injury to an employee or the spouse, child, parent, brothe or sister of that employee, arising out of and in the course of employment by Renter or AAD(s); (g) Propert damage to property transported or in the care, custody or control of Renter or AAD(s); (h) Damage to Vehicle (i) Llability arising out of the use of Vehicle, which was obtained based on false, misleading or fraudulen information; (j) Loss arising out of the use of Vehicle when such use is otherwise in violation of the terms and conditions of the Rental Agreement.

Report SLP Claims to: Sedgwick CMS P.O. Box 94950 Cleveland, OH 44101-4950 Phone: 1-888-515-3132 Fax: 1-440-914-2903

18. Personal Accident Insurance (PAI) & Personal Effects Coverage (PEC).
PURCHASE OF PERSONAL ACCIDENT INSURANCE (PAI) & PERSONAL EFFECTS COVERAGE (PEC IS OPTIONAL AND NOT REQUIRED TO RENT A VEHICLE.

THIS SUMMARY APPLIES TO THOSE VEHICLES RENTED IN THE STATE OF TEXAS AND IS SUBJECT TO ALL PROVISIONS, LIMITATIONS, EXCEPTIONS AND EXCLUSIONS OF THE SLP POLICY NUMBER TR23276 AND ANYIALL RENEWALS THEREAFTER. UPON REQUEST, A COPY OF THE POLICY IS AVAILABLE FOR REVIEW. YOU MAY NOT NEED THE AUTOMOBILE INSURANCE (SLP) OFFERED BY ENTERPRISE RENT A CAR. YOUR PERSONAL AUTOMOBILE INSURANCE MAY PROVIDE COVERAGE FOR YOUR LIABILITY WHILE OPERATING A RENTAL VEHICLE. THE PURCHASE OF SLP IS NOT REQUIRED AS A CONDITION OF RENTING AN AUTOMOBILE. THIS INSURANCE DOES NOT APPLY TO ANY BODILY INJURY OR PROPERTY DAMAGE ARISING OUT OF THE USE OF A RENTAL VEHICLE BY ANY DRIVER WHILE UNDER THE INFLUENCE OF DRUGS OR ALCOHOL IN VIOLATION OF THE LAW. THE RENTAL CAR COMPANY'S EMPLOYEES, AGENTS OR ENDORSEES ARE NOT QUALIFIED TO EVALUATE THE ADEQUACY OF THE RENTER'S EXISTING COVERAGE.

PAI provides Renter and Renter's passengers with Accidental Death, Accident Medical Expenses and Ambulance Expense benefits. PEC insures the personal effects of Renter, or any member of Renter's imme diate family who permanently resides in Renter's household and who is traveling with Renter, against risks o loss or damage while in transit or in a building, (other than your personal residence) or locked in the Vehicle PAI & PEC are available for an additional charge as stipulated on page 1 of the Rental Agreement. "Renter" is the person who signs the Rental Agreement as Renter.

Cars

PAI & PEC \$5.00/rental day \$11.00/rental day

*Vans are any vehicle with a seating capacity greater than ten.

PAI Benefits:	Renter	Passenger
Accidental Death, Not to exceed	\$100,000	\$10,000
Accident Medical Expenses, Not to exceed	\$3,500	\$3,500
Accident Ambulance Expense, Not to exceed	\$150	\$150
Accident Aggregate, not to exceed \$130,000 pe	er accident.	

The above PAI benefits for Renter apply to accidents during the Rental Period whether or not Renter is ir Vehicle. Passengers are covered only for accidents occurring while they occupy Vehicle. Anyone other than Renter occupying or operating Vehicle shall be considered a "Passenger" for the purposes of PAI benefits.

PEC Benefits:

NOTE: PEC available at select locations.

\$600 per person; \$1,800 maximum coverage for all covered individuals during the Rental Period.

PEC benefits apply to personal effects belonging to Renter, or any member of Renter's immediate family who permanently resides in Renter's household and who is traveling with Renter, against risks of loss or damage while in transit or in a building, (other than your personal residence) or locked in the Vehicle.

ENTERPRISE

BII 0 RA 132198067 Rental 20-FEB-2013 10:52 AM HOUSTON HOBBY ARPT Return 22-FEB-2013 12:17 PM HOUSTON HOBBY ARPT

RITA RUELAS Vehicle # CR334132 Model GCARAVAN Class Driven MVAR Class Charged SCAR State/Province AL License# 58K93N7 M/Kms Driven 91 M/Kms Out 32679 M/Kms In

COUNTY OF EL PASO Contract ID COUNTY 0 No Unit Price Amount Charges 2 Days 0.00* CDW/LDW 0.00 2 Days BUSINESS T 71.00* 2 Days 35.50 T & M 0.00* UNLIM M/KM 0 M/Kms 0.00 AIRPORT CONCESSION FEE 7.89*

USD 78.89 Total Charges

BUSINESS ACCOUNT-APPLICANT Voucher

* Taxable Items Subject to Audita

Amount Due

For Reservatons: 1-800-RENT-A-CAR

WELCOME .

USD 78.89

SALES RECEIPT 57 543 437107

DATE 02/22/13 12:03PM INVOICE# 535831 AUTH# 203099 AUTH# VISA ACCOUNT NUMBER XXXX XXXX XXXX 7036

PUMP PRODUCT : \$/G UNLD \$3.799 01

FUEL TOTAL ALLONS \$ 20.07 5.282

\$ 20.07 OTAL SALE

Save 10cents/gal instantly at Shell when you earn 100 points at Kroger.

.w.shell.us/fuelpro or text FREEFUEL
Shelll for chance o WinFuelforAYear

> THANK YOU COME BACK SOON



FEBRUARY 22, 2013 5:31 PM

EL PASO INT'L AIRPORT 2102 AIRWAY BLVD EL PASO, FX 79925 915-771-7990

D: SPRK

TERM ID: SPK

15. 3

4 River CODE:

213953

STAN

CUSTOMER COPY

El Paso International Airport 6701 Convair Rd. El Paso, Téxas 79925

Computer Number: 3r: Garza Id #1:3 515 action Number: 02/20/2013 05:. : bs - 3d: d: 02/22/2013 17:0 t #895/1 Dispenser : Lot " ٠,٤, Long Term Var Nr. \$ 15 (ing Fee: -\$ 15 ... (1)abotal \$ (. . . loin Fee: \$ (1.1) \$ 6 0 : 1 : . . l Pald: \$ 6.00 Thank You for choosing Standard Parking

Have a nice day

Agency: Mental Health Support Services

County: El Paso

Address: 6314 Delta | El Paso, TX 79905

Phone: 915-549-0977

Email: rruelas@epcounty.com

TCLEOSE PID:

You may pay online by credit card or electronic check. If you are paying for multiple registrations at a time be sure each person has been registered separately and include all names in the Participant Names field on checkout.

Pay Online

Additional Registration

Spouse/Guest Attending: No Spouse/Guest Name: Special Needs:

Cancellation Policy: Full refunds will be given to those who cancel ten (10) working days prior to the training. No refunds will be processed after that time. Substitutions are permitted anytime.

Payment Information: TADCP accepts check and money order payments by mail as well as credit card payments online. To make a credit card payment, please select the option above or you may call (936) 294-3916 for assistance.

Please make checks payable to Texas Association of Drug Court Professionals. Mail checks to TADCP, George J. Beto Criminal Justice Center, Sam Houston State University, Huntsville, TX 77341-2296.

County Corrections | Mid-Management | TPTA | Secretariat Services | Special Programs | Contact

I would like more information about the programs that CMIT offers

Sam Houston State University | A Member of The Texas State University System LEMIT | SHSU Criminal Justice Center

© 2006 CMIT

Rita Ruelas Director

Carlos Marquez Office Manager

Esteban Zubia Adult Services Manager

Vicki Maestas Youth Services Manager



6314 Delta Dr. El Paso, Texas 79905 (915) 775-2700 Phone MHSS@epcounty.com

April 8, 2013

Donna Teague

County Auditors

Please be advised that Ms. Rita Ruelas and I traveled to Houston, Texas February 20-22, 2013, to attend the TADCPS Annual Drug Court Conference. Our return flight was due to land in El Paso at 4:45 however, the flight was delayed in Houston and we do not return until after 5:30 pm. on the 22nd.

Sincerely,

Rita Ruelas

Vicki Maestas

4.8-2013



TA1300170

El Paso County Auditor's Office Manual Voucher Form

Vendor No.: EMP01920 01	Single Check (Y/N):	_
Voucher Total: \$27.00 No. of Lines: 1	Date Entered: 04/18/2013	
T/C Hash: 238	Entered by: CS	_
reparer's Initials: <u>CS</u>		
Amount Spelled: TWENTY SEVEN DOLLARS AND NO CENTS		

Vendor Name: VICKI MAESTAS

Street: 10701 IRA WAY 65TH FAM. DPT.

City, State, Zip: EL PASO TX 79935

Subject: HOUSTON, TX2/20-2/22/13REIMB TADCPS ANU DRUG CRT

Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	238	27.00	BCJUVDCTMP11	6602				
0.1	Desc:	HOUSTON, TX	2/20-2/22/13REIM	B TADCPS	ANU DE	RUG CRT		1
02	Dagge							
	Desc:			1				
03	Desc:							
04								
	Desc:			in the least of the	AND THE CALL PROPERTY.			
05			- Lika	MIS	FEMALE			
	Desc:		10	2 2 3	4000	LO CLO		
06	Desc:		7/18	12013	Be	S		
07			111111111111111111111111111111111111111					
	Desc:							
08	D							
	Desc:	T						
09	Desc:							
10								
10	Desc:							

Prepared by: DONNA TEAGUE-AUDITORS AUDO9	B	Date :	04/18/2013	
Approved by:		Date :	4/18/13	





County of El Paso Travel Expenditure Voucher



MAR 14 13

EL PASO COUNTY AUDITORS CONTROL

		avei Expendi	tuic vo	испол	C.C.O.		
Name:	Vicki Maestas	MATERIA S		Department:	MHSS		Company of
Date of Trip: Departure	02/20/13 Arrival Da	nte: 02/22/13	endad Valance in a 10 au	Destination:	Houston, Texa	s	
Purpose of Trip:	TADCP'S Annual Dr	ug Court Training Co	onference	MANUAL SECTION OF THE	A		
Department Index:	BCJUVDCTMP11			Sub-Object	: 6602_	na Maria	
	Section 1: Gu	idelines for Deterr	nining Mea	l Rates Allowa	nce		
Please Check One (Departure mea	nl rate)						
on Date of Departs	ure by	After 12:00 P.M	1.		Half Rate	\$ 18.00	
on Date of Departs	ure by	Before 12:00 P	.M.		Full Rate	\$ 27.00	
Please Check One (Return meal ro	•		_				•
on Date of Return	•	Before 5:00 P.M			Half Rate	\$ 18.00	
x on Date of Return	by	After 5:00 P.M.			Full Rate	\$ 36.00	
* \$35.00 per diem no receip							
* (Note: Please use the iten	ns checked above to fill	out section 2 below)		ı			
Section	2: Travel Expendit	ure Breakdown		FOR	AUDITOR	'S TISE O	NI V
Airfare		N/A 27	420	TOR	ACDITOR	* #	TVEX
Auto Rental		N/A	1100	Trans. Code:		45)	~
Mileage (.40 /mile)		N/A			^		
Gas		N/A		Index:	130	しつにっ	DCTMPI
* Meal rate on Departure	date	27.00				Tan 6	20167A
Meal per diem (\$36.00)		27.00		Vendor:	_	Zmr	0172001
* Meal rate on Return date	<u> 36.00</u>	36.00 P) - 010			140	m HCMS
Lodging		1000	1.06	Subsidiary:	_	170	1111360
Other - Registration Other - Parking/Tolls		210.00 V		Amount:		22	DCTMP1 201920 01 mHS005 3.00
Other - Taxi		N/A		Amount.	_	0.10	
Other -				Date Entered:			
Other -		· · · · · · · · · · · · · · · · · · ·			_		
Other -		~~~					
TOTAL	300,00	3 00.00	•				$\langle \ \ \rangle$
		Section 3: Check(s) Made Pay	able to:		•	
1114-1282053	County Check No.				.		\sim
	Deposit Warrant No.			SIGNATURE	tes	24	
ADVANCE FROM CO	UNTY:	\$273.	00			()	/
TOTAL EXPENDITUR	res: 30	0.00 \$300.0	30 282 ·	<u>-</u>	DATE: 7	7-Mar-13	
REFUND TO THE EMPL	OYEE	7.00 (\$27.6	100 8.8°	<u>Q</u>			



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form

Travel Type: ADVANCE					:
Name: Vicki Maes	diag		Department:	MISS	
	Return Date:	SAMOON AND DESCRIPTION OF THE PARTY OF THE P	and the same of	2007 B July Compa	And the second s
		The Part of the Pa	Destination:	Houston, TX	200 p
77-00-00	The state of the s	t Training Conference			792
	Contract with Adul	Carried States		de la la companya de	A State of States
		s requires legislativ		planation	1
		OCT MPI	Sub-Object		6602
COUNTY EMPLOYEE? CIRCLE/MOVE ARRO					
Section 1	1: Guidelines fo	or Determining Meal F	Rates Allowanc	e MOVE ARI	ROW
Please Check One (Departure meal rate)					
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00
on Date of Departure by		Before 12:00 P.M.		Full Rate	\$ 27.00
Please Check One (Return meal rate)					
on Date of Return by		Before 5:00 P.M.		Half Rate	\$ 18.00
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00
* \$36.0 per diem no receipts required. **NOT	FF** thatais no n	ead nor diam if you donarts	rea and natural and	on the come	. Jaka
* (Note: Please use the items checked above t			ire una reutra ure	on the same	ише
Section 2: Travel E			_		
* CC CREDIT CARD EXPENSE BREAK	DOWN			FOR AU	DITOR'S USE ONLY
		* CC			
Airfare	\$0.00	\$274.30	Trans. Code:		
Auto Rental	0.00	0.00 (share with Ritz	í		
Mileage (.40 /mile)	0.00	*	Index:		
Gas	18.00		'Ck Obi4		
Meal rate on Departure date	27.00		Sub-Object:		
Meal per diem (\$36.00) Meal rate on Return date		/	Wandan.		ļ
Lodging	0,00	255.06	Vendor:		
Other - Registration	210,00	233.00	O-1-131		9
Other - Parking/Tolls	0.00		Subsidiary:		
Other - Taxi	0.00		Amazzata		
Other - Shuttle	0.00		Amount:		
Other -	0.00				į
TOTAL	\$273.00	\$529.36			
•	EMPL(OYEE WILL REIMBU	RSED FROM	OTHER S	OURCE Y/N
		ection 3: Signature and I			331132 n
	<u> </u>	•		GNING OF	THIS FORM IS AN
•					F THE COUNTY
ADVANCE FROM COUNTY	\$273.00	\$529.36			AUTHORIZESTHE
Name:	Name:		SALARY OFFS	ET OF WAG	GES FOR NONCOMPLIANCE
	Name:		, , , , , , , , , , , , , , , , , , ,	<i>J.</i>	
Name:	Name:		EMPLOYEE >		Clark
Name:	Name:		SIGNATURE	X),-#	- 811) 11 7
	Name:		DEPT. HEAD		Lyxue 11
			SIGNATURE		
C.C.O. DATE	14.4			DATE:	9-Jan-13



HILTON AMERICAS-HOUSTON

1600 Lamar | Houston, Texas | 77010

T: 713 739 8000 | F: 713 739 8007

W: hilton.com

NAME AND ADDRESS: RUELAS, RITA

1600

7087/Q2 Room: Arrival Date:

2/20/2013

11:55:00AM

HOU, TX 77010 US

Departure Date: 2/22/2013 Adult/Child: Room Rate:

1/0

109.00

RATE PLAN

C-1DC

HH#

AL: BONUS AL:

CAR:

CONFIRMATION NUMBER: 3500775932

2/22/2013

PAGE

1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/20/2013	GUEST ROOM	CESP	9057648	\$109.00		
2/20/2013	STATE TAX 6.0%	CESP	9057648	\$6.54		
2/20/2013	SPORTS AUTHORITY TAX 2.0%	CESP	9057648	\$2.18		
2/20/2013	CITY TAX 9.0%	CESP	9057648	\$9.81		
2/21/2013	GUEST ROOM	CESP	9060581	\$109.00		
2/21/2013	STATE TAX 6.0%	CESP	9060581	\$6.54		
2/21/2013	SPORTS AUTHORITY TAX 2.0%	CESP	9060581	\$2.18		
2/21/2013	CITY TAX 9.0%	CESP	9060581	\$9.81		
2/22/2013	MC *0199	KDAM	9061520		\$255.06	
	BALANCE					\$0.00



CONRAD

HILTON HHONORS

W







				(flumpton:
ACCOUNT NO.		DATE OF CHARGE	FOLIO NO./CHECK NO.	
MC *0199		02/20/2013	1407497 A	
				HOMEWOOD
CARD MEMBER NAME		AUTHORIZATION	INITIAL	HOMEWOOD SUITES
RUELAS, RITA		054709		
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	PURCHASES & SERVICES		
				HOME
		TAXES		::::::::::::::::::::
		TIPS & MISC.		
				_
CARD MEMBER'S SIGNATURE		TOTAL AMOUNT		ক্র্যু HBleon Grand Vacations
MERCHANDISE AND/OR SERVICES PURCHASED O	ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.	PAYMENT DUE UPON R	ECEIPT	

Search Southwest

southwestaiftcard@

| Sign Up 'n Save | Help | Español

Confirmed Select Flights **Purchase** Search Flights El Paso, TX to Houston (Hobby), TX **Ouick Air Links** Check In Total Price: \$274.30 Change Flight Air Check Flight Status ITINERARY Account Login Enroll Now! Account Number or Username Wednesday, February 20, 2013 DEPART 07:35AM El Paso, TX (ELP) to Flight Travel Time 1 h 45 m #517 **FEB 20** Password (Case Sensitive) 10:20AM Houston (Hobby), TX (HOU) (Nonstop) WED Remember Me Wanna Get Away Need help logging in? RETURN 03:45PM Houston (Hobby), TX (HOU) to Flight Friday, February 22, 2013 #3828 Travel Time 2 h 00 m FEB 22 Manage Travel 04:45PM El Paso, TX (ELP) (Nonstop) FRI Wanna Get Away Shopping Cart PRICE: ADULT Fare Details Fare Type | View Fare Rules Quantity Trip Routing Air No Change Feet
(applicable fere difference applies)
Reusable Funds
(noninnsferable - no name changes allowed)
Nonrefundable
No Change Fees
(applicable fare difference applies)
Reusable Funds
(nontrentierable - no name changes allowed)
Nonrefundable Modify | Remove Wanna Get Away ELP-HOU \$137.90 Depart FEB 20 Excellent Value ELP HOU WED 7:35 AM 10:20 AM Wanna Get Away Adult Air fare per person HOU-ELP \$136.40 Return Excellent Value Wanna Get Away fare FEB 22 Return Flt 3828 HOU Enroll in Rapid Rewards and earn at least 1524 Points per person for FRI Subtotal \$274.30 3:45 PM 4:45 PM this trip. Already a Member? Log in to ensure you are getting the points you deserve. Adult Air fare per person Brezkdown Wanna Get Away fare \$136.40 You can't find this great fare on any other website. Southwest fares are only on Southwest.com. 1st and 2nd Checked Bags Fly Free. Cost Breakdown Bag Charge \$0.00 Weight and size limits apply. Adult \$274.30 x 1 **\$274.30** Govt: Taxes & Fees We'll reserve the flight upon purchase completion. Air Total: \$274.30 Trip Total \$274.30 Get \$100 after first purchase. Not ready to book yet? Save Apply Instantly this trip and book later Checkout Save Flight Purchase your shopping cart... Modify Trip By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase Rapid Rewards Add a Hotel Travel Guide We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase. Search for hotels in Houston (02/20/2013 - 02/22/2013) Sonesta ES Suites Houston Close To (optional) **\$189**/night within 30 miles Center of destination Show Only (optional) Hotel Chains Find Hattis Shop All Hotel Chains View Details EL PASO AUDITOR'S OFFICE Add a Car We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase. Type in any city or sirport in the U.S., Canada or Mexico Dropoff Date Pickup Date Pickup Location 02/22/2013 Houston (Hobby), TX - HOU 02/20/2013

Advanced Search



Bill To:

Mental Health Support Services Attn: Vicki Maestas

6314 Delta

El Paso, TX 79905

For:

Conference Registration Fees Texas Association of Drug Court Professionals Annual Training Conference February 20-22, 2013 Houston, TX

DESCRIPTION	AMOUNT	1 1
Texas Association of Drug Court Professionals Annual Training Conference Reg. Fee	\$	210.00
Participants: Vicki Maestas		14
SAM HOUSTON STATE UNIVERSITY SUNDRY SALES RECEIPTS HUNTSVILLE, TEXAS. HUNTSVILLE, T	59496 (s	ck
TOTAL	\$	210.00

DATE:

January 31, 2013

Make all checks payable to: TADCP

Checks should be mailed to: Correctional Management In: Institute of Texas Attn: Craig (Corder George J. Beto Criminal Justice Center, Sam Houston State University, Huntsville, TX 77341-2296

If you have any questions concerning this invoice contact: J. Craig Corder via phone 936-294-3916 or e-mail at ccorder@shsu.edu

THANK YOU FOR YOUR BUSINESS!

Rita Ruelas Director

Carlos Marquez Office Manager



Esteban Zubia Adult Services Manager

Vicki Maestas Youth Services Manager

6314 Delta Dr. El Paso, Texas 79905 (915) 775-2700 Phone MHSS@epcounty.com

April 8, 2013

Donna Teague

County Auditors

Please be advised that Ms. Rita Ruelas and I traveled to Houston, Texas February 20-22, 2013, to attend the TADCPS Annual Drug Court Conference. Our return flight was due to land in El Paso at 4:45 however, the flight was delayed in Houston and we do not return until after 5:30 pm. on the 22nd.

Sincerely,

Rita Ruelas

Vicki Maestas

4.8-2013



VP1303236

El Paso County Auditor's Office Voucher Payable Form

Vendor No.: Voucher Total: No. of Lines: T/C Hash: Preparer's Initials:			Single Check (Y/N):Y Date Entered:Y			
			FOR HUMAN RESOUR FOR HUMAN RESOUR EPSHRM Legal Semina		MENT_	
					~ ~	~
Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary
01	238		GADMINGF 4-13 EPSHRM LEGAL S	6705		
	238		GADMINGF	6705		
02			-24-13 EPSHRM LEGA			
	238			6705		
03		\$ 75 -95.00	24-13 EPSHRM LEGAL			
	DESC. ES	TELA SALGADO 04-2	24-13 EF SHIMI LEGAL	SEMINAR		
04						
05						
					T	
06						
07						
08						
00						
09						
10						
10						
Pr	epared by:	Yvoru	ne García W	Date:	Apı	ril 18, 2013
	proved by:		10			1-18-13

Line 3 reduced to \$75"

SU 1361182

4



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form

Travel Type: ADVANCE Reg	istrat.	106				
Type: ADVANCE Name:	Lupe Jauregui	2013 (A) A (Department:	Human Re	esources	
Date of Trip: Departure Date:	04/24/13 Return Date:	04/24/13	Destination:	El Paso,	DESCRIPTION OF THE PARTY OF THE	
* Event	April Legislative Seminar &			1111100)		•
County Related Purpose:	Employee Development Tra				STATE OF THE REAL PROPERTY.	<u> </u>
		· ·	The state of the s			
* Use of	GADMINGF Fund	ls requires legisla	ative impact ex	xplanatio	n	
Department Index:	GADMING		Sub-Object	et: 67	5	ă e
COUNTY EMPLOYEE? CIRCLE						
	Section 1: Guidelines	for Determining Me	al Rates Allowan	ce MOVE AR	ROW	
Pleuse Check One (Departure						
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00	
on Date of Departure by	/	Before 12:00 P.M.		Full Rate	\$ 27.00	
Please Check One (Return med	al rate)					
on Date of Return by	·	Before 5:00 P.M.		Half Rate	\$ 18.00	
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
			_			
* \$36.0 per diem no receipts requ			parture and return a	re on the sam	e date	
* (Note: Please use the items che	Travel Extimated Brea					
* CC CREDIT CARD EXPEN		Kuowii		FOR AU	DITOR'S USE	ONLY
		* CC				
Airfare			Trans. Code	:		
Auto Rental						-
Mileage (.40 /mile)			Index:			
Gas	-					_
Meal rate on Departure date			Sub-Object:			
Meal per diem (\$36.00)						
Meal rate on Return date			Vendor:			
Lodging						_
Other - Registration	75.00		Subsidiary:			
Other - Parking/Tolls			,			-
Other - Taxi			Amount:			
Other - Shuttle			7111011111			-
Other -	-					
TOTAL	\$75.00	\$0.00				
	EMPL	OYEE WILL REIMI	BURSED FROM	OTHER S	OURCE	ŢY/N
		Section 3: Signature as	9			
	,	CC .		IGNING OF	THIS FORM IS A	N
					F THE COUNTY	
ADVANCE FROM COUNT	TY \$75.00	\$0.00	TRAVEL POL	ICY WHICH	AUTHORIZES T	НЕ
Name:	Name:		SALARY OFFS	SET OF WA	GES FOR NONCO	MPLIANCE
Name:						
Name:			EMPLOYEE			Don.
Name:			SIGNATURI			
Name:			DEPT. HEAI	-	7)
-			SIGNATURI			
C.C.O. DATE				DATE:	15-Apr-13	-
	WAS THE RESTREET OF THE PARTY OF THE ARMST SPECIAL PROPERTY.					

El Paso County Travel Justification Form

Employee: Lupe.	lauregui	Signature		Date:		
Dept. Head: Betsy C. Keller		Signature		Date:	4/15/13	
Dept: Huma	n Resources	Job Title:	HR Generalis	it -		
Travel Funding S	Source:	County	Grant	Other		
Will any funds b	e reimbursed by a	nother entity?		_		
Travel Account?	No:		Balance Rema	aining for FY:		
Purpose: (checl	k one)					
Statute	orily Required T	raining to Hold	Elective Offi	ce		
	Refrence:					
My eff	ective office requi		-	iining hours ar	-	
I have	already fulfilled	of t	hese hours for	this time perio	d.	
Estima	ted hours to be ob	otained from this	cours?			
Please	provide documen	tation for hours	needed.			
Profes	sional or Technic	cal Training to	Maintain Lice	ense/Certifica	tion	
	officers, attorneys	_				
••	ective office requi			ining hours ar	nually.	
I have already fulfilled of these hours for this time period.						
Estimated hours to be obtained from this cours? Additional Professional or Technical Training NOT Required to Maintain						
Travel	for Lobbying/A	dvocating Refo	re Federal/Sta	ite Legislatur	e. Federal/	
Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Incl.						
	Application Adv	_	,, 01 011101 11	eguinos j	, , <u></u>	
Entity 1		<u>ocucy</u>				
-	e of Visit:					
Travel	for Program Re	vyonuo Enhono	mont/Salas ()	mantumite		
Explair	_	evenue Ennance	ment/Sales O	pportunity		
Progra	ım Development	Training				
Explair	-	6				
Tworest	to Professional,	County or Fla	ated Officials!	Organization	n	
	g/Convention	County, or Ele	cteu Omciais	Organization	1	
	y Clerk's Associat	tion TAG Conf	faranca of Urbo	n Counties T	RIC etc.)	
· · ·	zation Name:	non, tad, com	ciciec or orde	in Counties, 1	DIC, cic.j	
X Human	- 1 Resources/Man	19gement/Perso	nal Develonm	ent Training		
	ng with Difficult	_	•	_		
Other:		-	· ·			

Education -

Resources -

EPSHRM Members -

About Us -

Event Inforrhation

April Legislative Serlinar

And Monthly Meeting

Apr ?4, ?013 7:30 a/4 4:00 p/4

Cost: \$75 members; \$95 guests

Register Online

View On Map web:: The El

Paso Club »

The El Paso Club

201 E. Main St. 18th Floor

El Paso, TX 79936

On April 24, 2013, EPSHRM will hold its annual Legislative Seminar brought to us by Kemp Smith, LLC. Registration will begin at 7:30 a.m. and the seminar will kick off at 8:00 a.m. The membership meeting portion will begin at 11:20 and run until 12:00, at which time, the seminar will resume. We will meet at the El Paso Club on the 18th floor of the downtown Chase Bank Building.

Click on the flyer below for more information. Click on the links below to view biographical information a our speakers.



Charlie High

Clara (CB) Burns

Gerry Howard

Mike McQueen

Gilbert Sanchez

Abe Howard-Gonzalez



Register Online



Interested in joining EPSHRM?

Learn About Membership Download an Application

listportant Links

Privacy Statement Terms of Use Contact Us

©2012 El Paso Society for Human Resource Management



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form

The the transfer		1-017				
Name:	Verenica Acosta	7.00	Department:	Human Ri		
Date of Trip: Departure Date:	-1-1-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	04/24/13	Destination:	El Paso, I	X	
* Event	April Legislative Seminar	Monthly Meeting				
County Related Purpose:	Employee Development Tr	alning			等数据的 医中枢	
* Use o	GADMINGF Fund	ds requires legisla	tive impact ex	nlanatio	n	
Department Index:	GADMING	a P	Sub-Object	67	05	
COUNTY EMPLOYEE? CIRCLE			Sub-Object	"	No. of Concession, Name of Street, or other transfer, or other transfer, or other transfer, or other transfer,	
Response to the second	Section 1: Guidelines	for Determining Mea	l Rates Allowane	ce MOVE AR	ROW	· · · · · · · · · · · · · · · · · · ·
Please Check One (Departure						
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00	
on Date of Departure by	y	Before 12:00 P.M.		Full Rato	\$ 27.00	
Planta Charle Oak (Datama						
Please Check One (Return me on Date of Return by	at rate)	Before 5:00 P.M.		Half Rate	\$ 18.00	
on Date of Return by		After 5:00 P.M.		Full Rate	\$ 36.00	
		71101.5100 1.101.		i un ranç	\$ 30.00	
* \$36.0 per diem no receipts requ			arture and return ar	e on the same	e date	
* (Note: Please use the items oh						
* CC CREDIT CARD EXPEN	Travel Extimated Bres	kdown		PODAT	DITOR'S USE ON	ni M
CC CREDIT CARD EXPER	имопикала аб	*.CC:		FURAL	DITOR'S USE OF	IL.Y -
Airfare		". C.C :	Trans. Code:			
Auto Rental	 		ATRIBO COMO,			
Mileage (.40 /mile)	· · · · · · · · · · · · · · · · · · ·		Index:			
Gas			III GOA			
Meal rate on Departure date			Sub-Object:			
Meal per diem (\$36,00)			5.00,000,000			
Meal rate on Return date			Vendor:			
Lodging	·					
Other - Registration	\$75 9500		Subsidiary:			
Other - Parking/Tolls			, , , , , , , , , , , , , , , , , , , ,			
Other - Taxi			Amount:			
Other - Shuttle						
Other -						
TOTAL	*75 \$95.00	\$0.00				
	EMPL	OYEE WILL REIME	BURSED FROM	OTHER S	OURCE	/N
		Section 3: Signature an	d List of Names:	 		
		CC		GNING OF	THIS FORM IS AN	
			ACKNOWLED	GEMENT O	F THE COUNTY	
ADVANCE FROM COUNTY \$95.		\$0.00	TRAVEL POLI	CY WHICH	AUTHORIZES THE	
Name:			SALARY OFFS	ET OF WAG	GES FOR NONCOME	LIANCE
Name:	Name:					
Name:			EMPLOYEE			
Name:	Name:		SIGNATURE	>)
Name:			DEPT. HEAD	\$\(\right)	()
			SIGNATORE			
C.C.O. DATE	10 当12 12 13 13 13 13 13 13 13 13 13 13 13 13 13	R.S		DATE	15-Apr-13	

El Paso County Travel Justification Form

Employee: Verenice Acosta	Signature		Date:
Dept. Head: Betsy C. Keller	Signature	A ()	Date: 4/15/18
Dept: Human Resources	Job Title:	HR Generalis	st
Travel Funding Source: Will any funds be reimbursed by a	County	Grant	Other
Travel Account No:	,	Balance Rem	aining for FY:
Purpose: (check one)			
Statutorily Required T	raining to Hold	l Elective Offi	če
Statue Refrence:			
My effective office requ	ires	number of tra	aining hours annually.
I have already fulfilled		hese hours for	this time period.
Estimated hours to be of			• • • •
Please provide documen			
-			
Professional or Technic	-		
(peace officers, attorney	s, CPAs, technic		
My effective office requ	ires	number of tra	aining hours annually.
I have already fulfilled	of t	hese hours for	this time period.
Estimated hours to be ob	tained from this	cours?	
Additional Professiona	l or Tachnical "	Fraining NOT	Required to Maintain
License/Certification	ior recumear.		Required to Maintain
License/Certification			
Travel for Lobbying/A	dvocating Befo	re Federal/Sta	ate Legislature, Federal/
State Legislature, Fede	ral/State Agen	cy, or Other F	Regulatory Body, Including
Grant Application Adv	ocacy		
Entity Name:	- -		
Purpose of Visit:			
Travel for Program Re	venue Enhance	ment/Sales O	pnortunity
Explain:	,, , , , , , , , , , , , , , , , , , , ,		Phones.

Program Development	Training		
Explain:			<u> </u>
Travel to Professional,	County, or Ele	cted Officials	'Organization
Meeting/Convention	• •		U
(County Clerk's Associa	tion, TAG, Con	ference of Urb	an Counties, TBIC, etc.)
Organization Name:			
Y Transconding	English and American	mal Ďamala	and Translation
X Human Resources/Man		-	-
("Dealing with Difficult	reopie", stress	management, '	'Be A Better Leader", etc.)
Other:			

News & Events

Membership

Education

Resources

EPSHRM Members

About Us

Event Information

April Legislative Serlinar

And Monthly Meeting

Apr ?4, ?013 7:30 art 4:00 pm

Cost: \$75 members; \$95 guests

Register Online

View On Map web:: The El

Conference of the Artificial September 1997 and 19

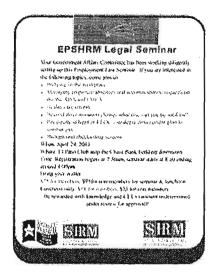
Paso Club »

The El Paso Club

201 E. Main St. 18th Floor El Paso, TX 79936 map::

On April 24, 2013, EPSHRM will hold its annual Legislative Seminar brought to us by Kemp Smith, LLC. Registration will begin at 7:30 a.m. and the seminar will kick off at 8:00 a.m. The membership meeting portion will begin at 11:20 and run until 12:00, at which time, the seminar will resume. We will meet at the El Paso Club on the 18th floor of the downtown Chase Bank Building.

Click on the flyer below for more information. Click on the links below to view biographical information a our speakers.



Charlie High

Clara (CB) Burns

Gerry Howard

Mike McQueen

Gilbert Sanchez

Abe Howard-Gonzalez



Register Online

AFFILIATE OF



SOCIETY FOR HUMAN RESOURCE MANAGEMENT

Interested in joining EPSHRM?

Learn About Membership Download an Application

IMportant Links

Privacy Statement Terms of Use Contact Us

©2012 El Paso Society for Human Resource Management



PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form

'ravel Lype: ADVANCE	Road	strat	4.0		
Name:	Estela Salgado	ARIS AND AND A	Department:	Human R	esources
Date of Trip: Departure Date:	04/24/13 Return Date:	04/24/13	Destination:	El Paso,	TX
* Event	April Legislative Seminar	& Monthly Meeting			
County Related Purpose:	Employee Development Tr		Control of		
•	CADMINGER	do no avince locial	ativa immaat a	lowatia	
	GADMINGF Fun	ds requires legisi			
Department Index: COUNTY EMPLOYEE? CIRCLE/		CONTRACTOR CONTRACTOR	Sub-Obje	ct: 670	
COONTY EMPLOYEE? CIRCLES	Section 1: Guidelines	for Determining Me	al Dates Allower	LCO MOVE AE	PROW
<u>Plea</u> se Check One (Departure i	· <u> </u>	101 Determining Me	AI KAICS AII <u>OWAI</u>	ICC WOVE AL	dtow
on Date of Departure by		After 12:00 P.M.		Half Rate	\$ 18.00
on Date of Departure by		Before 12:00 P.M.		Full Rate	\$ 27.00
					
Please Check One (Return med	l rute)	D. C 5.00 D.M		11.161	# 10.00
on Date of Return by on Date of Return by		Before 5:00 P.M. After 5:00 P.M.		Half Rate Full Rate	\$ 18.00 \$ 36.00
on Date of Return by		A101 5.00 1 .W.		I tin Nate	\$ 50.00
* \$36.0 per diem no receipts requi			parture and return a	re on the sam	ne date
* (Note: Please use the items che	cked above to fill out section	2 below)			
Section 2: * CC CREDIT CARD EXPEN	Travel Extimated Break B	<u>akdown</u>		EOD AT	UDITOR'S USE ONLY
"CC CREDIT CARD EAFEN	SE BREARDOWN	* CC		FOR A	ODITOR'S USE ONL!
Airfare		CC	Trans. Code	p.•	
Auto Rental	-		Trans, cou	•	
Mileage (.40 /mile)			Index:		
Gas	****	,	Index.		
Meal rate on Departure date		•	Sub-Object:		
Meal per diem (\$36.00)		•	34 3j.v.v.	•	
Meal rate on Return date		•	Vendor:		
Lodging			,		
Other - Registration	95.00		Subsidiary:		
Other - Parking/Tolls	70100	•			
Other - Taxi		•	Amount:		
Other - Shuttle		•			
Other -					
TOTAL	\$95.00	\$0.00			
	EMP	LOYEE WILL REIM	BURSED FROM	OTHER S	SOURCE Y/N
		Section 3: Signature a	and List of Names:		
		CC		SIGNING OF	THIS FORM IS AN
					OF THE COUNTY
advance from count	Y \$95,00	\$0.00	TRAVEL POL	ICA MHICE	HAUTHORIZES THE
Name:			SALARY OFF	SET OF WA	GES FOR NONCOMPLIANCE
Name:					
Name:			EMPLOYEE		
Name:			SIGNATUR		
Name:	Name:		DEPT. HEA	/ >	
			SIGNATUR	7	8
C.C.O. DATE		en a		DATE:	15-Apr-13

El Paso County Travel Justification Form

Employee: Estela Salgado Signature	e Date:							
Dept. Head: Betsy C. Keller Signature	Date: 4/15/13							
Dept: Human Resources Job Title	: HR Supervisor							
Travel Funding Source: County Will any funds be reimbursed by another entity?	Grant Other							
Travel Account No:	Balance Remaining for FY:							
Purpose: (check one)								
Statutorily Required Training to Hol	d Elective Office							
Statue Refrence: My effective office requires	number of training hours annually.							
	these hours for this time period.							
Estimated hours to be obtained from thi	is cours?							
Please provide documentation for hours	needed.							
Professional or Technical Training to	Maintain License/Certification							
(peace officers, attorneys, CPAs, techni								
My effective office requires	•							
I have already fulfilled of	these hours for this time period.							
Estimated hours to be obtained from the	s cours?							
Additional Professional or Technical	Training NOT Required to Maintain							
License/Certification	Training 1.01 Required to Maintain							
T . 16 X 11 : / 1								
	ore Federal/State Legislature, Federal/ acy, or Other Regulatory Body, <u>Including</u>							
Grant Application Advocacy	cy, or Other Regulatory Body, meluding							
Entity Name:								
Purpose of Visit:								
Travel for Program Revenue Enhanc	coment/Salas Opportunity							
Explain:								
Program Development Training								
Explain:								
Travel to Professional, County, or Ele	ected Officials' Organization							
Meeting/Convention								
(County Clerk's Association, TAG, Con Organization Name:	ference of Urban Counties, TBIC, etc.)							
X Human Resources/Management/Pers	onal Development Training							
	management, "Be A Better Leader", etc.)							
Other:								

News & Events -Membership -

Education .

Resources -

EPSHRM Members -

About Us -

Event Information

April Legislative Serlinar

And Monthly Meeting

Apr ?4, ?013 7:30 ath 4:00 pth

Cost: \$75 members; \$95 guests

Register Online

View On Map web:: The El

The distribution of the contribution of the contribut

Paso Club »

The El Paso Club

201 E. Main St. 18th Floor

El Paso, TX 79936

On April 24, 2013, EPSHRM will hold its annual Legislative Seminar map:: brought to us by Kemp Smith, LLC. Registration will begin at 7:30 a.m. and the seminar will kick off at 8:00 a.m. The membership meeting portion will begin at 11:20 and run until 12:00, at which time, the seminar will resume. We will meet at the El Paso Club on the 18th floor of the downtown Chase Bank Building.

Click on the flyer below for more information. Click on the links below to view biographical information; our speakers.



Charlie High

Clara (CB) Burns

Gerry Howard

Mike McQueen

Gilbert Sanchez

Abe Howard-Gonzalez



Register Online

AFFILIATE



Interested in joining EPSHRM?

Learn About Membership Download an Application

IMportant Links

Privacy Statement Terms of Use Contact Us

©2012 El Paso Society for Human Resource Management